

Summary of FY2011 Interim Financial Results

Consolidated

(Unit: Billions of yen)

	Interim of FY2011 (April 1, 2011 - September 30, 2011)	Interim of FY2010 (April 1, 2010 - September 30, 2010)	Comparison	
			A - B	A / B (%)
	A	B		
Operating Revenues	2,502.7	2,710.7	-207.9	92.3
Ordinary Revenues	2,550.0	2,754.9	-204.8	92.6
Ordinary Expenses	2,655.8	2,553.5	102.3	104.0
Ordinary Income	-105.7	201.3	-307.1	-
Extraordinary Income	568.1	-	568.1	-
Extraordinary Loss	1,075.9	57.1	1,018.7	-
Net Income	-627.2	92.2	-719.5	-

(Note) Interim of FY2011 Number of consolidated subsidiaries: 162
Number of affiliated companies (equity method): 76
Interim of FY2010 Number of consolidated subsidiaries: 173
Number of affiliated companies (equity method): 62
FY2010 Number of consolidated subsidiaries: 168
Number of affiliated companies (equity method): 70

Non-Consolidated

(Unit: Billions of yen)

	Interim of FY2011 A	Interim of FY2010 B	Comparison	
			A - B	A / B (%)
Operating Revenues	2,389.1	2,606.4	-217.3	91.7
Ordinary Revenues	2,430.1	2,644.2	-214.1	91.9
Ordinary Expenses	2,560.5	2,464.8	95.7	103.9
Ordinary Income	-130.4	179.3	-309.8	-
Extraordinary Income	568.0	-	568.0	-
Extraordinary Loss	1,075.6	56.6	1,018.9	-
Net Income	-638.4	80.1	-718.6	-

Electricity Sales

(Unit: Billions of kWh)

	Interim of FY2011 A	Interim of FY2010 B	Comparison	
			A - B	A / B (%)
Residential	44.1	50.4	-6.3	87.5
Low-Voltage Power	5.7	6.6	-0.9	85.8
Specific-Scale Demand (Re-publication)	80.4	93.7	-13.3	85.8
Large Industrial Power	(38.6)	(42.8)	(-4.2)	(90.2)
Total	130.2	150.7	-20.5	86.4

Dividends

	Annual Cash Dividends per Share of Common Stock (yen)			Total Annual Cash Dividends (Millions of yen)	Dividend Payout Ratio (Consolidated) (%)
	Interim	Fiscal year-end			
Fiscal Year ended March 31, 2012 (Projection)	0.00	0.00	0.00	-	-
Fiscal Year ended March 31, 2011	30.00	30.00	0.00	40,500	-

This English translation has been prepared with the intention of creating an accurate and complete reflection of the original Japanese version for the convenience of our English-speaking audience. However, if there are any discrepancies between the translation and the original, the latter shall prevail.