Comparison Table of FY2012 Interim Financial Results (Non-Consolidated)

Item		Interim of FY2012 (April 1, 2012 – September 30, 2012)	Interim of FY2011 (April 1, 2012 - September 30, 2012)	Comparison	
		(A)	(B)	(A) - (B)	(A) / (B)
		(Billions of yen)	(Billions of yen)	(Billions of yen)	(%)
Ordinary Revenues	(Operating Revenues)	(2,772.3)	(2,389.1)	(383.2)	(116.0)
	Residential	1,048.9	962.7	86.2	109.0
	Commercial and Industrial	1,544.2	1,264.6	279.5	122.1
	Subtotal	2,593.2	2,227.3	365.8	116.4
	Others	206.3	202.7	3.6	101.8
	Total	2,799.6	2,430.1	369.4	115.2
Ordinary Expenses	Personnel	184.3	185.8	-1.5	99.2
	Fuel	1,346.5	978.5	367.9	137.6
	Maintenance	158.4	129.1	29.2	122.6
	Depreciation	297.9	318.0	-20.0	93.7
	Electricity Purchases	421.9	387.0	34.9	109.0
	Interest Payments	60.3	64.9	-4.6	92.9
	Taxes other than Income Taxes	164.4	160.4	4.0	102.5
	Nuclear Power Back-End	25.8	50.5	-24.6	51.2
	Others	328.9	285.9	42.9	115.0
	Total	2,988.9	2,560.5	428.3	116.7
Ordinary Income		-189.3	-130.4	-58.8	-
Provision for Reversal of Reserves for Water Level Fluctuations		-4.7	0.1	-4.8	-
Reserve for Depreciation of Nuclear Plants Construction		0.2	0.3	-0.1	60.4
Extraordinary Income		112.3	568.0	-455.7	19.8
Extraordinary Losses		235.8	1,075.6	-839.7	21.9
Income before Income Taxes		-308.2	-638.4	330.1	-
Income Taxes etc.		0.0	0.0	-0.0	27.0
Net Income		-308.2	-638.4	330.1	-

Note: Fractions smaller than 0.1 billion yen have been rounded off.

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.