

Comparison Table of FY2014 Third Quarter Financial Results (Non-Consolidated)

Item		Third Quarter of FY2014 (April 1, 2014 - December 31, 2014)	Third Quarter of FY2013 (April 1, 2013 - December 31, 2013)	Comparison	
		(A) (Billions of yen)	(B) (Billions of yen)	(A) - (B) (Billions of yen)	(A) / (B) (%)
Ordinary Revenues	[Operating Revenues]	[4,814.8]	[4,669.3]	[145.4]	[103.1]
	Residential	1,740.3	1,742.4	-2.0	99.9
	Commercial and Industrial	2,617.7	2,548.6	69.1	102.7
	Subtotal	4,358.0	4,291.0	67.0	101.6
	Others	484.7	413.4	71.2	117.2
	Total	4,842.8	4,704.5	138.3	102.9
Ordinary Expenses	Personnel	*(1) 274.4	249.0	25.4	110.2
	Fuel	1,980.5	2,074.9	-94.4	95.4
	Maintenance	*(2) 204.2	186.0	18.1	109.8
	Depreciation	452.2	460.9	-8.7	98.1
	Electricity Purchases	737.9	697.8	40.1	105.8
	Interest Payments	75.8	85.6	-9.7	88.6
	Taxes other than Income Taxes	247.2	246.1	1.0	100.4
	Nuclear Power Back-End Cost	49.5	41.4	8.1	119.6
	Others	638.0	519.4	118.5	122.8
	Total	4,660.0	4,561.3	98.6	102.2
[Operating Income]		[274.9]	[202.3]	[72.5]	[135.9]
Ordinary Income		182.7	143.1	39.6	127.7
Reserve for Depreciation of Nuclear Plants Construction		0.3	0.1	0.1	160.6
Extraordinary Income		512.5	1,780.1	-1,267.5	28.8
Extraordinary Losses		543.6	1,185.0	-641.4	45.9
Income before Income Taxes		151.4	738.0	-586.6	20.5
Income Taxes etc.		4.1	0.3	3.8	-
Net Income		147.3	737.7	-590.4	20.0

*(1) Decreased by 18.3% compared with the result of 3rd Quarter 2010, which was 336.1 billion yen.

*(2) Decreased by 31.4% compared with the result of 3rd Quarter 2010, which was 297.5 billion yen.

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.