

COMPARATIVE CONSOLIDATED BALANCE SHEETS (CONDENSED)

	March 31,		(Millions of yen)
	2006	2005	Change
	(A)	(B)	(A-B)
Assets:			
Cash and due from banks	7,107,469	4,989,814	2,117,655
Call loans and bills bought	651,905	1,004,512	(352,607)
Receivables under resale agreements	117,474	124,856	(7,382)
Receivables under securities borrowing transactions	1,956,650	568,340	1,388,310
Commercial paper and other debt purchased	633,760	606,032	27,728
Trading assets	4,078,025	3,769,073	308,952
Money held in trust	2,912	3,832	(920)
Securities	25,505,861	24,233,701	1,272,160
Loans and bills discounted	57,267,203	54,799,805	2,467,398
Foreign exchanges	947,744	895,586	52,158
Other assets	3,403,832	3,110,454	293,378
Premises and equipment	806,369	836,053	(29,684)
Lease assets	999,915	1,007,015	(7,100)
Deferred tax assets	1,051,609	1,598,158	(546,549)
Goodwill	6,612	13,381	(6,769)
Customers' liabilities for acceptances and guarantees	3,508,695	3,444,799	63,896
Reserve for possible loan losses	(1,035,468)	(1,273,560)	238,092
Total assets	107,010,575	99,731,858	7,278,717
Liabilities:			
Deposits	70,834,125	68,474,861	2,359,264
Negotiable certificates of deposit	2,708,643	2,713,270	(4,627)
Call money and bills sold	8,016,410	4,971,462	3,044,948
Payables under repurchase agreements	396,205	405,671	(9,466)
Payables under securities lending transactions	2,747,125	3,868,001	(1,120,876)
Commercial paper	10,000	374,100	(364,100)
Trading liabilities	2,908,158	2,110,473	797,685
Borrowed money	2,133,707	2,142,873	(9,166)
Foreign exchanges	447,722	478,482	(30,760)
Short-term bonds	383,900	1,000	382,900
Bonds	4,241,417	4,339,497	(98,080)
Due to trust account	318,597	50,457	268,140
Other liabilities	2,625,594	2,363,786	261,808
Reserve for employee bonuses	25,300	23,816	1,484
Reserve for employee retirement benefits	36,786	34,792	1,994
Reserve for expenses related to EXPO 2005 Japan	—	231	(231)
Other reserves	1,141	1,093	48
Deferred tax liabilities	49,484	45,259	4,225
Deferred tax liabilities for land revaluation	50,133	90,994	(40,861)
Acceptances and guarantees	3,508,695	3,444,799	63,896
Total liabilities	101,443,151	95,934,927	5,508,224
Minority interests	1,113,025	1,021,203	91,822
Total stockholders' equity	4,454,399	2,775,728	1,678,671
Total liabilities, minority interests and stockholders' equity	107,010,575	99,731,858	7,278,717

(Note) Amounts less than one million yen have been omitted.