Consolidated Statement of Income

Year ended March 31, 2007	(Millions of yen)
Ordinary income:	**3,901,259**
Interest income	1,979,069
Interest on loans and discounts	1,375,851
Interest and dividends on securities	369,770
Interest on call loans and bills bought	28,208
Interest on receivables under resale agreements	7,098
Interest on receivables under securities borrowing transactions	4,857
Interest on deposits with banks	96,763
Other interest income	96,517
Trust fees	3,508
Fees and commissions	705,998
Trading profits	127,561
Other operating income	1,003,632
Lease-related income	426,154
Installment-related income	277,405
Other	300,072
Other income	81,489
Ordinary expenses:	**3,102,649**
Interest expenses	810,476
Interest on deposits	457,078
Interest on negotiable certificates of deposit	43,476
Interest on call money and bills sold	18,807
Interest on payables under repurchase agreements	18,354
Interest on payables under securities lending transactions	60,856
Interest on commercial paper	1
Interest on borrowed money	32,175
Interest on short-term bonds	1,503
Interest on bonds	89,719
Other interest expenses	88,502
Fees and commissions	96,812
Trading losses	1,936
Other operating expenses	1,004,370
Lease-related expenses	376,098
Installment-related expenses	258,606
Other	369,666
General and administrative expenses	888,561
Other expenses	300,491
Provision for reserve for possible loan losses	23,663
Other	276,827
Ordinary profit	**798,610**
Extraordinary gains	**46,527**
Gains on disposal of premises and equipment	4,730
Collection of written-off claims	1,236
Gains on reversal of reserve for contingent liabilities from securities transactions	3
Other extraordinary gains	40,556
Extraordinary losses	**38,347**
Losses on disposal of fixed assets	7,798
Losses on impairment of fixed assets	30,548
Income before income taxes and minority interests	**806,790**
Income taxes	
Current	87,818
Deferred	218,770
Minority interests in net income	**58,850**
Net income	**441,351**