

Interim Consolidated Statement of Income

Six months ended September 30, 2007	(Millions of yen)
Ordinary income	
Interest income:	1,082,577
Interest on loans and discounts	771,407
Interest and dividends on securities	167,526
Trust fees	2,262
Fees and commissions	346,671
Trading profits	118,362
Other operating income	488,686
Other income	38,991
Total ordinary income	2,077,552
Ordinary expenses	
Interest expenses:	483,002
Interest on deposits	276,767
Fees and commissions	53,232
Other operating expenses	479,774
General and administrative expenses	477,357
Other expenses	230,947
Total ordinary expenses	1,724,314
Ordinary profit	353,237
Extraordinary gains	1,549
Extraordinary losses	4,453
Income before income taxes and minority interests	350,334
Income taxes:	
Current	53,951
Deferred	89,270
Minority interests in net income	36,519
Net income	170,592