

Comparative Consolidated Statements of Income (Condensed)

(Millions of yen)

Six months ended September 30, 2007 and 2006, and Year ended March 31, 2007	Six months ended September 30			Year ended March 31
	2007 (A)	2006 (B)	Change (A-B)	2007
Ordinary income	2,077,552	1,825,751	251,801	3,901,259
Interest income:	1,082,577	909,808	172,769	1,979,069
Interest on loans and discounts	771,407	651,018	120,389	1,375,851
Interest and dividends on securities	167,526	157,718	9,808	369,770
Trust fees	2,262	1,416	846	3,508
Fees and commissions	346,671	337,322	9,349	705,998
Trading profits	118,362	54,496	63,866	127,561
Other operating income	488,686	501,121	(12,435)	1,003,632
Other income	38,991	21,586	17,405	81,489
Ordinary expenses	1,724,314	1,468,614	255,700	3,102,649
Interest expenses:	483,002	350,193	132,809	810,476
Interest on deposits	276,767	199,933	76,834	457,078
Fees and commissions	53,232	53,927	(695)	96,812
Trading losses	—	2,883	(2,883)	1,936
Other operating expenses	479,774	511,352	(31,578)	1,004,370
General and administrative expenses	477,357	432,705	44,652	888,561
Other expenses	230,947	117,553	113,394	300,491
Ordinary profit	353,237	357,136	(3,899)	798,610
Extraordinary gains	1,549	48,284	(46,735)	46,527
Extraordinary losses	4,453	4,118	335	38,347
Income before income taxes and minority interests	350,334	401,302	(50,968)	806,790
Income taxes:				
Current	53,951	42,273	11,678	87,818
Deferred	89,270	86,218	3,052	218,770
Minority interests in net income	36,519	29,149	7,370	58,850
Net income	170,592	243,660	(73,068)	441,351

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