

Consolidated Statement of Income

Year ended March 31, 2008	(Millions of yen)
Ordinary income:	4,623,545
Interest income	2,145,451
Interest on loans and discounts	1,557,823
Interest and dividends on securities	333,255
Interest on call loans and bills bought	26,014
Interest on receivables under resale agreements	7,044
Interest on receivables under securities borrowing transactions	7,032
Interest on deposits with banks	101,120
Other interest income	113,160
Trust fees	3,752
Fees and commissions	704,283
Trading profits	469,571
Other operating income	1,212,635
Lease-related income	501,481
Installment-related income	344,563
Other	366,590
Other income	87,850
Ordinary expenses:	3,792,384
Interest expenses	935,067
Interest on deposits	495,690
Interest on negotiable certificates of deposit	51,103
Interest on call money and bills sold	23,529
Interest on payables under repurchase agreements	7,404
Interest on payables under securities lending transactions	45,499
Interest on borrowed money	47,862
Interest on short-term bonds	4,105
Interest on bonds	90,945
Other interest expenses	168,926
Fees and commissions	92,289
Other operating expenses	1,392,089
Lease-related expenses	438,856
Installment-related expenses	310,644
Other	642,588
General and administrative expenses	978,896
Other expenses	394,041
Provision for reserve for possible loan losses	71,278
Other	322,763
Ordinary profit	831,160
Extraordinary gains	115,495
Gains on disposal of fixed assets	10,988
Collection of written-off claims	1,355
Gains on reversal of reserve for contingent liabilities from financial instruments transactions	18
Other extraordinary gains	103,133
Extraordinary losses	17,700
Losses on disposal of fixed assets	12,538
Losses on impairment of fixed assets	5,161
Provision for reserve for contingent liabilities from financial instruments transactions	0
Income before income taxes and minority interests	928,955
Income taxes	
Current	103,900
Deferred	282,538
Minority interests in net income	80,980
Net income	461,536