

Comparative Consolidated Balance Sheets (Condensed)

(Millions of yen)

March 31,	2008 (A)	2007 (B)	Change (A-B)
Assets:			
Cash and due from banks	5,017,325	4,036,856	980,469
Call loans and bills bought	595,802	1,107,078	(511,276)
Receivables under resale agreements	357,075	76,551	280,524
Receivables under securities borrowing transactions	1,940,170	2,276,894	(336,724)
Commercial paper and other debt purchased	1,153,070	963,916	189,154
Trading assets	4,123,611	3,277,885	845,726
Money held in trust	7,329	2,924	4,405
Securities	23,517,501	20,537,500	2,980,001
Loans and bills discounted	62,144,874	58,689,322	3,455,552
Foreign exchanges	893,567	881,436	12,131
Other assets	4,951,587	3,349,949	1,601,638
Tangible fixed assets	820,411	817,567	2,844
Intangible fixed assets	332,525	234,896	97,629
Lease assets	1,425,097	1,001,346	423,751
Deferred tax assets	985,528	887,224	98,304
Customers' liabilities for acceptances and guarantees	4,585,141	3,606,050	979,091
Reserve for possible loan losses	(894,702)	(889,093)	(5,609)
Total assets	111,955,918	100,858,309	11,097,609
Liabilities:			
Deposits	72,690,624	72,156,224	534,400
Negotiable certificates of deposit	3,078,149	2,589,217	488,932
Call money and bills sold	2,638,142	2,286,698	351,444
Payables under repurchase agreements	1,832,467	140,654	1,691,813
Payables under securities lending transactions	5,732,042	1,516,342	4,215,700
Trading liabilities	2,671,316	1,942,973	728,343
Borrowed money	4,279,034	3,214,137	1,064,897
Foreign exchanges	301,123	323,890	(22,767)
Short-term bonds	769,100	439,600	329,500
Bonds	3,969,308	4,093,525	(124,217)
Due to trust account	80,796	65,062	15,734
Other liabilities	3,916,427	2,981,714	934,713
Reserve for employee bonuses	29,267	27,513	1,754
Reserve for executive bonuses	1,171	–	1,171
Reserve for employee retirement benefits	38,701	34,424	4,277
Reserve for executive retirement benefits	7,998	7,371	627
Reserve for reimbursement of deposits	10,417	–	10,417
Reserve under special laws	1,118	1,137	(19)
Deferred tax liabilities	52,046	50,953	1,093
Deferred tax liabilities for land revaluation	47,446	49,536	(2,090)
Acceptances and guarantees	4,585,141	3,606,050	979,091
Total liabilities	106,731,842	95,527,029	11,204,813
Total net assets	5,224,076	5,331,279	(107,203)
Total liabilities and net assets	111,955,918	100,858,309	11,097,609

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