

Comparative Consolidated Statements of Income (Condensed)

	(Millions of yen)		
Year ended March 31,	2008	2007	Change
	(A)	(B)	(A-B)
Ordinary income:	4,623,545	3,901,259	722,286
Interest income	2,145,451	1,979,069	166,382
Interest on loans and discounts	1,557,823	1,375,851	181,972
Interest and dividends on securities	333,255	369,770	(36,515)
Trust fees	3,752	3,508	244
Fees and commissions	704,283	705,998	(1,715)
Trading profits	469,571	127,561	342,010
Other operating income	1,212,635	1,003,632	209,003
Other income	87,850	81,489	6,361
Ordinary expenses:	3,792,384	3,102,649	689,735
Interest expenses	935,067	810,476	124,591
Interest on deposits	495,690	457,078	38,612
Fees and commissions	92,289	96,812	(4,523)
Trading losses	-	1,936	(1,936)
Other operating expenses	1,392,089	1,004,370	387,719
General and administrative expenses	978,896	888,561	90,335
Other expenses	394,041	300,491	93,550
Ordinary profit	831,160	798,610	32,550
Extraordinary gains	115,495	46,527	68,968
Extraordinary losses	17,700	38,347	(20,647)
Income before income taxes and minority interests	928,955	806,790	122,165
Income taxes			
Current	103,900	87,818	16,082
Deferred	282,538	218,770	63,768
Minority interests in net income	80,980	58,850	22,130
Net income	461,536	441,351	20,185

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