(2) Consolidated Statements of Income

| | | (Millions of yen) |
|---|-------------|-------------------|
| Six months ended September 30 | 2008 | 2009 |
| Ordinary income | ¥ 1,817,108 | ¥ 1,566,910 |
| Interest income | 1,116,721 | 858,852 |
| Interest on loans and discounts | 798,557 | 654,985 |
| Interest and dividends on securities | 182,855 | 126,234 |
| Trust fees | 1,268 | 540 |
| Fees and commissions | 345,903 | 321,694 |
| Trading income | 13,458 | 140,586 |
| Other operating income | 327,158 | 236,399 |
| Other income | 12,598 | 8,836 |
| Ordinary expenses | 1,626,145 | 1,344,685 |
| Interest expenses | 438,206 | 175,688 |
| Interest on deposits | 202,906 | 80,017 |
| Fees and commissions payments | 61,903 | 62,165 |
| Trading losses | 13,800 | _ |
| Other operating expenses | 222,468 | 254,194 |
| General and administrative expenses | 538,960 | 533,021 |
| Other expenses | 350,806 | 319,615 |
| Ordinary profit | 190,962 | 222,225 |
| Extraordinary gains | 2,523 | 10,895 |
| Extraordinary losses | 2,930 | 3,043 |
| Income before income taxes and minority interests | 190,555 | 230,076 |
| Income taxes-current | 46,433 | 64,943 |
| Income taxes-deferred | 15,790 | (14,720) |
| Income taxes | 62,223 | 50,222 |
| Minority interests in net income | 45,051 | 56,313 |
| Net income | ¥ 83,281 | ¥ 123,540 |