

**(2) Consolidated Statements of Operations**

	(Millions of yen)	
Year ended March 31,	2010	2009
Ordinary income:	¥3,166,465	¥3,552,843
Interest income	1,695,805	2,087,348
Interest on loans and discounts	1,280,297	1,550,081
Interest and dividends on securities	241,216	299,616
Interest on call loans and bills bought	7,657	14,686
Interest on receivables under resale agreements	902	1,750
Interest on receivables under securities borrowing transactions	5,413	4,506
Interest on deposits with banks	14,757	42,738
Interest on lease transactions	74,542	77,772
Other interest income	71,018	96,195
Trust fees	1,778	2,122
Fees and commissions	729,364	672,752
Trading income	194,087	211,738
Other operating income	453,012	529,599
Lease-related income	54,253	46,446
Installment-related income	178,641	201,219
Other	220,117	281,933
Other income	92,416	49,281
Ordinary expenses:	2,607,696	3,507,532
Interest expenses	314,893	748,894
Interest on deposits	145,979	326,447
Interest on negotiable certificates of deposit	34,042	47,911
Interest on call money and bills sold	6,271	22,524
Interest on payables under repurchase agreements	1,390	7,298
Interest on payables under securities lending transactions	6,165	59,962
Interest on commercial paper	194	–
Interest on borrowed money	37,708	62,750
Interest on short-term bonds	2,902	6,678
Interest on bonds	70,749	82,577
Other interest expenses	9,489	132,743
Fees and commissions payments	120,748	115,574
Other operating expenses	401,773	473,212
Lease-related expenses	30,833	26,473
Installment-related expenses	164,150	164,452
Other	206,789	282,286
General and administrative expenses	1,161,302	1,063,419
Other expenses	608,978	1,106,431
Provision for reserve for possible loan losses	201,620	402,807
Other	407,358	703,623
Ordinary profit	558,769	45,311
Extraordinary gains	18,222	3,692
Gains on disposal of fixed assets	17,179	1,297
Recoveries of written-off claims	968	1,708
Transfer from reserve for eventual future operating losses from financial instruments transactions	74	686
Extraordinary losses	18,894	19,507
Losses on disposal of fixed assets	6,003	12,144
Losses on impairment of fixed assets	12,856	7,363
Provision for reserve for eventual future operating losses from financial instruments transactions	34	–
Income before income taxes and minority interests	558,097	29,495
Income taxes		
current	104,110	72,238
deferred	74,759	262,405
Minority interests in net income	107,668	68,308
Net income (loss)	¥ 271,559	¥ (373,456)