

(2) Consolidated Statements of Income

Six months ended September 30	(Millions of yen)	
	2009	2010
Ordinary income	¥ 1,566,910	¥ 1,980,507
Interest income	858,852	818,685
Interest on loans and discounts	654,985	603,194
Interest and dividends on securities	126,234	134,630
Trust fees	540	1,052
Fees and commissions	321,694	428,506
Trading income	140,586	188,653
Other operating income	236,399	524,289
Other income	8,836	19,319
Ordinary expenses	1,344,685	1,439,898
Interest expenses	175,688	158,146
Interest on deposits	80,017	57,774
Fees and commissions payments	62,165	69,987
Other operating expenses	254,194	416,294
General and administrative expenses	533,021	655,630
Other expenses	319,615	139,840
Ordinary profit	222,225	540,609
Extraordinary gains	10,895	14,096
Extraordinary losses	3,043	6,517
Income before income taxes	230,076	548,187
Income taxes-current	64,943	46,527
Income taxes-deferred	(14,720)	27,318
Income taxes	50,222	73,845
Income before minority interests		474,341
Minority interests in net income	56,313	56,848
Net income	¥ 123,540	¥ 417,493