

2. Consolidated Statements of Income and Consolidated Statements of Comprehensive Income (Consolidated Statements of Income)

	(Millions of yen)	
Year ended March 31,	2011	2010
Ordinary income:	¥ 3,845,861	¥ 3,166,465
Interest income	1,612,599	1,695,805
Interest on loans and discounts	1,199,083	1,280,297
Interest and dividends on securities	251,311	241,216
Interest on call loans and bills bought	9,305	7,657
Interest on receivables under resale agreements	2,351	902
Interest on receivables under securities borrowing transactions	8,464	5,413
Interest on deposits with banks	18,592	14,757
Interest on lease transactions	71,589	74,542
Other interest income	51,900	71,018
Trust fees	2,335	1,778
Fees and commissions	897,461	729,364
Trading income	237,093	194,087
Other operating income	1,039,662	453,012
Lease-related income	62,810	54,253
Installment-related income	623,907	178,641
Other	352,944	220,117
Other income	56,709	92,416
Ordinary expenses:	3,020,432	2,607,696
Interest expenses	294,947	314,893
Interest on deposits	107,758	145,979
Interest on negotiable certificates of deposit	31,665	34,042
Interest on call money and bills sold	3,788	6,271
Interest on payables under repurchase agreements	2,753	1,390
Interest on payables under securities lending transactions	8,847	6,165
Interest on commercial paper	1,164	194
Interest on borrowed money	44,298	37,708
Interest on short-term bonds	2,006	2,902
Interest on bonds	66,940	70,749
Other interest expenses	25,723	9,489
Fees and commissions payments	131,230	120,748
Other operating expenses	858,243	401,773
Lease-related expenses	37,352	30,833
Installment-related expenses	587,427	164,150
Other	233,463	206,789
General and administrative expenses	1,355,322	1,161,302
Other expenses	380,688	608,978
Provision for reserve for possible loan losses	48,720	201,620
Other	331,967	407,358
Ordinary profit	825,428	558,769

(continued)

Year ended March 31,	(Millions of yen)	
	2011	2010
Extraordinary gains	16,798	18,222
Gains on disposal of fixed assets	884	17,179
Gains on negative goodwill	409	—
Recoveries of written-off claims	2,813	968
Transfer from reserve for eventual future operating losses from financial instruments transactions	35	74
Other extraordinary gains	12,655	—
Extraordinary losses	14,913	18,894
Losses on disposal of fixed assets	5,914	6,003
Losses on impairment of fixed assets	5,411	12,856
Provision for reserve for eventual future operating losses from financial instruments transactions	34	34
Other extraordinary losses	3,552	—
Income before income taxes and minority interests	827,313	558,097
Income taxes	240,771	178,870
current	97,446	104,110
deferred	143,325	74,759
Income before minority interests	586,542	—
Minority interests in net income	110,646	107,668
Net income	¥ 475,895	¥ 271,559

(continued)

(Consolidated Statements of Comprehensive Income)

	(Millions of yen)	
Year ended March 31,	2011	2010
Income before minority interests	¥ 586,542	¥ —
Other comprehensive income		
Net unrealized losses on other securities	(150,002)	—
Net deferred gains on hedges	29,587	—
Foreign currency translation adjustments	(60,928)	—
Share of other comprehensive income of associates accounted for by equity method	8,176	—
Total other comprehensive income	(173,166)	—
Total comprehensive income	413,375	—
Comprehensive income attributable to shareholders of the parent	343,920	—
Comprehensive income attributable to minority interests	69,455	—