

(References) Other financial data (Non-consolidated)**1. Problem loans sold (Billions of Yen)**

Problem loans sold (Principal amount)	74.0
Sold to CCPC	0.0
Sold to RCC	4.0
Other	70.0

2. Loan forgiveness (Billions of Yen)

Number of loan forgiveness	3
Principal amount forgiven	18.1
Sumigin Guarantee Company, Limited	14.8

(Note) does not include loan forgiveness associated with legal settlement

3. Loan to affiliated finance companies (Billions of Yen)

	Sep. 30, 2000	Sep. 30, 1999
SB Leasing Company, Limited	99.5	134.0
Sumigin General Finance Company, Limited	96.4	116.6

4. Enterprise taxes by Tokyo and Osaka governments (Billions of Yen)

Expected enterprise tax in Tokyo Metropolitan Government in fiscal 2000	(7.0)
Income taxes deferred due to introduction of enterprise tax by Osaka Prefectural Government in first half of fiscal 2000	(26.6)
Expected enterprise tax in Osaka Prefectural Government in fiscal 2001	(6.0)

5. Sales of cross-shareholdings

Approximately 180 billion yen of cross-shareholding outstanding was reduced in first half of fiscal 2000