

(Reference) Other Financial Data <Non-consolidated>

1. Debt Forgiveness

(Billions of yen)

Number of companies forgiven the debt	7
Principal amount forgiven	(347.1)
Major companies	Kumagai Gumi Sumigin Guarantee Royal Hotel

(Note) Debt forgiveness associated with legal settlement is not included.

2. Enterprise Taxes by Tokyo and Osaka Governments

(Billions of yen)

Enterprise tax by Tokyo Metropolitan Government in fiscal 2000	(8.1)
Expected enterprise tax by Osaka Prefectural Government in fiscal 2001	---

〔 Sakura and Sumitomo
combined 〕

(16.8) billion yen

Approx. (8.0) billion yen

3. Sales of cross-shareholdings

(Billions of yen)

Result in fiscal 2000	Approx. (310.0)
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