

Notes to Nonconsolidated Statement of Income
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1. Amounts less than one million yen have been omitted.
2. Income on transactions with subsidiaries amounts to 257,748 million yen.
Expenses on transactions with subsidiaries amount to 197,053 million yen.
3. Trading profits and trading losses are recognized on a contract date basis, and include interest received/paid, the amount of change in valuation gains (losses) for securities, monetary claims and derivatives as of the term end date compared with that at the end of the previous term. The amounts of change of valuation gains (losses) for derivatives are measured using the estimated settlement price assuming settlement in cash at the year-end date.
4. 'Other' in Other income includes gains on establishment of retirement benefit trust of 7,715 million yen.
5. Other extraordinary gains represent dividends on liquidation of a subsidiary.
6. Other extraordinary losses represent amortized cost of unrecognized net obligation from initial application of the new accounting standard for employee retirement benefits in Japan of 20,167 million yen and losses on disposals of software of 2,584 million yen.