CONSOLIDATED STATEMENT OF INCOME

Ordinary income: 3,552,510 Interest income 1,591,338 Interest on loans and discounts 1,167,622 Interest on call loans and bills bought 4,040 Interest on receivables under resale agreements 2,542 Interest on receivables under securities borrowing transactions 104 Interest on receivables under securities borrowing transactions 104 Interest on deposits with banks 12,687 Other interest income 147,740 Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 421,009 Installment-related income 198,261 Other 327,203 Other income 208,323 Other income 327,203 Ordinary expenses: 310,267 Interest expenses 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 4	Year ended March 31, 2004	(Millions of yen)
Interest on loans and discounts 1,167,622 Interest and dividends on securities 256,600 Interest on call loans and bills bought 4,040 Interest on receivables under resale agreements 2,542 Interest on receivables under securities borrowing transactions 104 Interest on receivables under securities borrowing transactions 104 Interest on deposits with banks 12,687 Other interest income 147,740 Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 946,474 Lease-related income 198,261 Other other 327,203 Other income 208,323 Other income 320,329,665 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on begosits 104,644 Interest on payables under repurchase agreements 42,122 Interest on payables under securities lending transactions 48,622 Interest on borrowed money 43,561 Inte	Ordinary income:	3,552,510
Interest and dividends on securities 256,600 Interest on call loans and bills bought 4,040 Interest on receivables under securities borrowing transactions 104 Interest on receivables under securities borrowing transactions 104 Interest on deposits with banks 12,687 Other interest income 147,740 Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 421,009 Installment-related income 421,009 Installment-related income 198,261 Other income 208,323 Ordinary expenses: 32,29,665 Interest condeposits 104,644 Interest on deposits 104,644 Interest on deposits 104,644 Interest on payables under repurchase agreements 4,212 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on borrowed money 43,561 Interest on borrowed money 43,561 Interest on	Interest income	1,591,338
Interest on call loans and bills bought 4,040 Interest on receivables under resale agreements 2,542 Interest on receivables under securities borrowing transactions 104 Interest on deposits with banks 12,687 Other interest income 147,740 Interest on deposits with banks 12,687 Other interest income 147,740 Interest on deposits with banks 501,028 Trading profits 305,011 Other operating income 421,009 Installment-related income 198,261 Other operating income 421,009 Installment-related income 198,261 Other operating income 208,323 Other	Interest on loans and discounts	1,167,622
Interest on receivables under resule agreements 2,542 Interest on receivables under securities borrowing transactions 104 Interest on deposits with banks 12,687 Other interest income 147,740 Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 946,474 Lease-related income 198,261 Other 327,203 Other income 208,323 Other openses: 320,665 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on ela money and bills sold 2,598 Interest on payables under securities lending transactions 48,622 Interest on payables under securities lending transactions 48,622 Interest on bonds 76,202 Other interest expenses 26,653 Fees and commissions 76,202 Other interest expenses 916 Other operating expenses 886,649 Lease-related expenses 180,994	Interest and dividends on securities	256,600
Interest on eposits with banks 104 Interest on deposits with banks 12,687 Other interest income 147,740 Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 421,009 Installment-related income 198,261 Other income 208,323 Other income 327,203 Other income 327,203 Other income 327,203 Other income 320,832 Ordinary expenses: 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on expenses 3,535 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on bornowed money 43,561 Interest on bornowed money 43,561 Interest on bornowed money 43,561 Other operating expenses 96 Fees and commissions 76,881	Interest on call loans and bills bought	4,040
Interest on eposits with banks 104 Interest on deposits with banks 12,687 Other interest income 147,740 Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 421,009 Installment-related income 198,261 Other income 208,323 Other income 327,203 Other income 327,203 Other income 327,203 Other income 320,832 Ordinary expenses: 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on expenses 3,535 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on bornowed money 43,561 Interest on bornowed money 43,561 Interest on bornowed money 43,561 Other operating expenses 96 Fees and commissions 76,881	Interest on receivables under resale agreements	2,542
Other interest income 147,740 Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 946,474 Lease-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on payables under repurchase agreements 4,212 Interest on payables under repurchase agreements 4,212 Interest on poyables under securities lending transactions 48,622 Interest on borrowed money 43,561 Other interest expenses 26,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 180,9		104
Trust fees 334 Fees and commissions 501,028 Trading profits 305,011 Other operating income 946,474 Lease-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 3,209,665 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on negotiable certificates of deposit 3,535 Interest on payables under repurchase agreements 4,212 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on borrowed money 43,561 Interest on borrowed money 43,561 Interest on borrowed money 43,561 Interest on payables under securities lending transactions 76,202 Other interest expenses 26,653 Fees and commissions 76,202 Other interest expenses 86,649 Lease-related expenses 374,432 Installment-related expenses 374,432 </td <td>Interest on deposits with banks</td> <td>12,687</td>	Interest on deposits with banks	12,687
Fees and commissions 501,028 Trading profits 305,011 Other operating income 946,474 Lease-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 3,209,665 Interest expenses 104,644 Interest on deposits 104,644 Interest on engotiable certificates of deposit 3,535 Interest on payables under repurchase agreements 42,12 Interest on payables under repurchase agreements 42,12 Interest on borrowed money 43,561 Interest expenses 26,653 Fees and commissions 76,202 Other interest expenses 916 Other operating expenses 886,649 Lease-related expenses 374,432 Installment-related expenses 1,068,430 Other expenses 1,068,430 Other expenses 5,659	Other interest income	147,740
Trading profits 305,011 Other operating income 946,474 Lease-related income 421,009 Installment-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 3,209,665 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on negotiable certificates of deposit 2,598 Interest on payables under repurchase agreements 4,212 Interest on payables under repurchase agreements 4,212 Interest on bards 76,202 Interest on borrowed money 43,561 Interest on borrowed money 43,561 Interest on borrowed money 46,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 374,432 Installment-related expenses 180,994 Other 331,222 General and administrative expenses 866,549 Other expenses 1,068,430 </td <td>Trust fees</td> <td>334</td>	Trust fees	334
Other operating income 421,009 Installment-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 310,267 Interest expenses 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on call money and bills sold 2,598 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on bomower call paper 236 Interest on borrowed money 43,561 Interest on borrowed money 43,561 Interest on bornowed money 43,561 Interest on payables under securities lending transactions 76,202 Other interest expenses 26,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 180,994 Other 31,222 General and administrative expenses 866,549 O	Fees and commissions	501,028
Other operating income 421,009 Installment-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 310,267 Interest expenses 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on call money and bills sold 2,598 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on bomower call paper 236 Interest on borrowed money 43,561 Interest on borrowed money 43,561 Interest on bornowed money 43,561 Interest on payables under securities lending transactions 76,202 Other interest expenses 26,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 180,994 Other 31,222 General and administrative expenses 866,549 O	Trading profits	305,011
Lease-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 320,665 Interest expenses 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on negotiable certificates of deposit 3,535 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on commercial paper 236 Interest on borrowed money 43,561 Interest on bonds 76,202 Other interest expenses 26,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 180,994 Other 331,222 General and administrative expenses 180,994 Other expenses 1,068,430 Ordinary profit 342,844 Extraordinary gains 111,020 Gains on disposal of premises and equipment 1	• •	
Installment-related income 198,261 Other 327,203 Other income 208,323 Ordinary expenses: 3,209,665 Interest expenses 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on call money and bills sold 2,598 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on commercial paper 236 Interest on borrowed money 43,561 Interest on borrowed money 43,561 Interest on bords 76,202 Other interest expenses 26,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 374,432 Installment-related expenses 180,994 Other 331,222 General and administrative expenses 866,549 Other expenses 1,068,430 Ordinary profit 342,844 <td>· •</td> <td></td>	· •	
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Interest expenses 310,267 Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on payables under repurchase agreements 4,212 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on bornowed money 43,561 Interest on bornowed money 43,561 Interest on bonds 76,202 Other interest expenses 26,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 180,994 Other 331,222 General and administrative expenses 866,549 Other expenses 1,068,430 Ordinary profit 342,844 Extraordinary gains 117,020 Gains on disposal of premises and equipment 1,545 Collection of written-off claims 1,147 Other extraordinary losses 54,971 Losses on disposal of premises and equipment 32,242 </td <td></td> <td>,</td>		,
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Interest on deposits 104,644 Interest on negotiable certificates of deposit 3,535 Interest on call money and bills sold 2,598 Interest on payables under repurchase agreements 4,212 Interest on payables under securities lending transactions 48,622 Interest on commercial paper 236 Interest on borrowed money 43,561 Interest on bonds 76,202 Other interest expenses 26,653 Fees and commissions 76,851 Trading losses 916 Other operating expenses 886,649 Lease-related expenses 374,432 Installment-related expenses 180,994 Other 331,222 General and administrative expenses 866,549 Other expenses 1,068,430 Ordinary profit 342,844 Extraordinary gains 117,020 Gains on disposal of premises and equipment 1,545 Collection of written-off claims 1,147 Other extraordinary losses 54,971 Losses on disposal of premises and equipment 32,242 <td></td> <td></td>		
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Collection of written-off claims 1,147 Other extraordinary gains 114,328 Extraordinary losses 54,971 Losses on disposal of premises and equipment 32,242 Transfer of reserve for contingent liabilities from securities transactions Other extraordinary losses 22,516 Income before income taxes and minority interests 404,894 Income taxes, Current 24,289 Income taxes, Deferred 8,593 Minority interests in net income 41,596	Extraordinary gains	117,020
Other extraordinary gains Extraordinary losses Losses on disposal of premises and equipment Transfer of reserve for contingent liabilities from securities transactions Other extraordinary losses Other extraordinary losses Income before income taxes and minority interests Income taxes, Current Income taxes, Deferred Minority interests in net income 41,596		1,545
Extraordinary losses54,971Losses on disposal of premises and equipment32,242Transfer of reserve for contingent liabilities from securities transactions212Other extraordinary losses22,516Income before income taxes and minority interests404,894Income taxes, Current24,289Income taxes, Deferred8,593Minority interests in net income41,596	Collection of written-off claims	1,147
Losses on disposal of premises and equipment 32,242 Transfer of reserve for contingent liabilities from securities transactions Other extraordinary losses 22,516 Income before income taxes and minority interests 404,894 Income taxes, Current 24,289 Income taxes, Deferred 8,593 Minority interests in net income 41,596	Other extraordinary gains	114,328
Transfer of reserve for contingent liabilities from securities transactions Other extraordinary losses Income before income taxes and minority interests Income taxes, Current Income taxes, Deferred Minority interests in net income 41,596	Extraordinary losses	54,971
Other extraordinary losses22,516Income before income taxes and minority interests404,894Income taxes, Current24,289Income taxes, Deferred8,593Minority interests in net income41,596	Losses on disposal of premises and equipment	32,242
Income before income taxes and minority interests404,894Income taxes, Current24,289Income taxes, Deferred8,593Minority interests in net income41,596	Transfer of reserve for contingent liabilities from securities transactions	212
Income taxes, Current24,289Income taxes, Deferred8,593Minority interests in net income41,596		22,516
Income taxes, Deferred 8,593 Minority interests in net income 41,596	Income before income taxes and minority interests	404,894
Minority interests in net income 41,596	Income taxes, Current	24,289
•	Income taxes, Deferred	8,593
•	Minority interests in net income	41.596
		330,414