

(2) Consolidated Statements of Income

	(Millions of yen)	
Six months ended September 30	2008	2007
Ordinary income	1,817,108	2,077,552
Interest income	1,116,721	1,082,577
Interest on loans and discounts	798,557	771,407
Interest and dividends on securities	182,855	167,526
Trust fees	1,268	2,262
Fees and commissions	345,903	346,671
Trading income	13,458	118,362
Other ordinary income	327,158	488,686
Other income	12,598	38,991
Ordinary expenses	1,626,145	1,724,314
Interest expenses	438,206	483,002
Interest on deposits	202,906	276,767
Fees and commissions payments	61,903	53,232
Trading expenses	13,800	—
Other ordinary expenses	222,468	479,774
General and administrative expenses	538,960	477,357
Other expenses	350,806	230,947
Ordinary profit	190,962	353,237
Extraordinary income	2,523	1,549
Extraordinary loss	2,930	4,453
Income before income taxes	190,555	350,334
Income taxes-current	46,433	53,951
Income taxes-deferred	15,790	89,270
Minority interests in income	45,051	36,519
Net income	83,281	170,592