

(Table 13) Problem Assets Based on the Financial Reconstruction Law

(Billions of yen)

	Mar. 31, 02 *1 Non-consolidated	Mar. 31, 02 *1 Consolidated	Mar. 31, 03 *2 Non-consolidated	Mar. 31, 03 *3 Consolidated
Bankrupt and Quasi-Bankrupt Assets	493.5	638.2	524.9	656.0
Doubtful Assets	2,970.2	3,263.4	2,129.5	2,340.2
Substandard Loans	2,436.3	2,666.1	2,606.9	2,857.6
Sub-total	5,900.0	6,567.7	5,261.3	5,853.8
Normal Assets	60,558.9	61,896.4	57,313.4	59,330.5
Total	66,458.9	68,464.1	62,574.7	65,184.3

Reserve for Possible Loan Losses

(Billions of yen)

	Mar. 31, 02 *1 Non-consolidated	Mar. 31, 02 *1 Consolidated	Mar. 31, 03 *2 Non-consolidated	Mar. 31, 03 *3 Consolidated
General Reserve	872.3	929.5	1,113.2	1,173.9
Specific Reserve	1,084.1	1,214.7	950.0	1,058.0
Loan Loss Reserve for Specific Overseas Countries	15.4	15.4	11.6	11.6
Sub-total	1,971.8	2,159.6	2,074.8	2,243.5
Reserve for Possible Losses on Loans Sold to CCPC	80.6	86.4	17.2	20.7
Total	2,052.4	2,246.0	2,092.0	2,264.2