Table-1 The Status of Non-Performing Loans held by all banks (as of end-March 2004)

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| | Non-Performing Loans (NPLs) based on the Financial Reconstruction Law | | | Specific Provisions for | Total Losses on |
|--|--|--|------------------------|-------------------------|------------------|
| | | Doubtful and bankrupt/ <i>de fact</i> bankrupt | Special Attention | Loan Losses | Disposal of NPLs |
| City Banks, Long-Term Credit Banks and Trust Banks | 13.8 | 6.8 | 7.0 | 2.6 | 3.5 |
| | (A 6.9) | (▲2.2) | (▲4.7) | (▲0.4) | (▲1.6) |
| Major 11 Banks | 13.6 | 6.7 | 7.0 | 2.4 | 3.5 |
| | (▲ 6.6) | (▲2.1) | (▲4.5) | (▲0.4) | (▲1.6) |
| Regional Banks | 12.8 | 8.7 | 4.1 | 2.9 | 1.9 |
| | (▲1.9) | (▲1.1) | (▲0.8) | (▲0.2) | (0.4) |
| Total of All Banks | 26.6 | 15.5 | 11.1 | 5.4 | 5.4 |
| | (▲8.7) | (▲3.2) | (▲ 5.5) | (▲0.6) | (▲1.3) |
| Cooperative Financial Institutions | 8.0 | 6.0 | 2.0 | 2.3 | 0.6 |
| | (▲1.2) | (▲0.5) | (▲ 0.6) | (▲0.2) | (△ 0.1) |
| Total of Deposit-Taking Financial Institutions | 34.6 | 21.6 | 13.0 | 7.8 | 6.0 |
| | (▲ 9.9) | (▲3.8) | (▲ 6.1) | (▲0.8) | (▲1.4) |

(Note:)

- 1. Figures in parentheses stand for changes from end-March 2003.
- 2. "Major 11 banks" exclude Shinsei Bank and Aozora Bank from City Banks, Long-term Credit Banks and Trust Banks.
- 3. "Regional Banks" include Saitama Resona Bank.
- 4. Figures in the above table about the Mizuho Group, the UFJ Bank, the NISHI-NIPPON Bank and the Fukuoka City Bank include those which are transferred to subsidiary companies for corporate revitalization.
- 5. Figures of "NPLs based on the Financial Reconstruction Law" about Cooperative Financial Institutions exclude those of Credit Federation of Agricultural Cooperatives etc.