

# Financial Statements of Major banks; September 30, 2011 <Non-Consolidated>

(Provisional translation)

(Unit: 100 million yen, %)

	Operating profits from core business	Credit related expenses	Net profits/losses on equity securities			Ordinary profits	Net income	Unrealized profits/losses on "Available-for-Sale Securities"		Capital adequacy ratio	Outstanding amount of NPLs (classified assets under Financial Reconstruction Law)			NPL ratio (to all credit)
				Profits/losses on sales	Charge-offs				Attributable to stocks			Special Attention	Doubtful or below	
Mizuho Bank, Ltd.	1,060	75	▲ 52	50	▲ 102	542	176	▲ 548	▲ 631	15.25%	8,403	3,078	5,325	2.46%
Mizuho Corporate Bank, Ltd.	2,309	7	▲ 580	▲ 81	▲ 499	1,510	1,251	▲ 1,194	▲ 232	20.08% *	2,589	1,501	1,088	0.83%
Mizuho Trust & Banking Co., Ltd.	227	8	▲ 26	▲ 11	▲ 14	142	98	148	157	16.86% *	669	120	549	1.91%
<b>Mizuho FG total</b>	<b>3,595</b>	<b>90</b>	<b>▲ 658</b>	<b>▲ 42</b>	<b>▲ 616</b>	<b>2,194</b>	<b>1,525</b>	<b>▲ 1,594</b>	<b>▲ 706</b>	<b>17.81%</b>	<b>11,661</b>	<b>4,699</b>	<b>6,962</b>	<b>1.70%</b>
The Bank of Tokyo-Mitsubishi UFJ, Ltd.	5,540	▲ 74	▲ 1,044	18	▲ 1,062	4,168	2,722	1,321	▲ 1,244	17.85% *	14,169	5,240	8,929	1.94%
Mitsubishi UFJ Trust and Banking Corporation	746	70	▲ 89	35	▲ 124	642	460	1,287	297	17.64% *	508	165	343	0.46%
<b>Mitsubishi UFJ FGtotal</b>	<b>6,286</b>	<b>▲ 3</b>	<b>▲ 1,133</b>	<b>53</b>	<b>▲ 1,186</b>	<b>4,810</b>	<b>3,182</b>	<b>2,608</b>	<b>▲ 948</b>	<b>17.82%</b>	<b>14,676</b>	<b>5,405</b>	<b>9,271</b>	<b>1.75%</b>
Sumitomo Mitsui Banking Corporation	4,649	▲ 29	▲ 461	114	▲ 575	3,976	2,906	1,229	545	21.46% *	11,109	2,662	8,448	1.73%
Resona Bank, Ltd.	978	43	5	21	▲ 16	1,077	941	283	414	13.05%	4,472	1,052	3,420	2.52%
The Chuo Mitsui Trust and Banking Company, Limited.	450	▲ 26	▲ 136	▲ 7	▲ 129	201	169	▲ 294	▲ 203	16.32%	972	211	761	1.04%
The Sumitomo Trust and Banking Co., Ltd.	783	18	▲ 106	▲ 7	▲ 99	619	376	615	11	18.11% *	1,436	520	916	1.13%
<b>Sumitomo Mitsui Trust HD total</b>	<b>1,232</b>	<b>▲ 8</b>	<b>▲ 242</b>	<b>▲ 14</b>	<b>▲ 228</b>	<b>820</b>	<b>545</b>	<b>321</b>	<b>▲ 192</b>	<b>17.43%</b>	<b>2,408</b>	<b>731</b>	<b>1,677</b>	<b>1.09%</b>
Shinsei Bank, Ltd.	109	▲ 29	19	71	▲ 53	84	46	▲ 18	3	12.96%	2,544	43	2,501	5.96%
Aozora Bank, Ltd.	190	30	3	4	▲ 1	202	226	104	▲ 2	18.24%	925	324	601	3.34%
<b>Total</b>	<b>17,040</b>	<b>93</b>	<b>▲ 2,467</b>	<b>207</b>	<b>▲ 2,674</b>	<b>13,163</b>	<b>9,370</b>	<b>2,933</b>	<b>▲ 886</b>	<b>18.04%</b>	<b>47,794</b>	<b>14,915</b>	<b>32,879</b>	<b>1.82%</b>

(Source: Short financial reports, etc.)

Reference: Changes in the results of major banks, etc.

September 2009 (11 major banks)	14,396	▲ 6,021	80	1,016	▲ 936	5,191	5,131	12,589	13,512	14.32%	51,840	11,361	40,479	1.89%
September 2010 (11 major banks)	18,282	▲ 1,249	▲ 1,234	226	▲ 1,460	13,852	11,899	10,783	2,342	16.74%	49,565	13,308	36,257	1.89%
March 2011 (11 major banks)	32,155	▲ 3,922	▲ 2,997	502	▲ 3,499	21,755	18,504	5,839	7,579	17.33%	48,600	15,371	33,229	1.84%

1. Yen amounts and ratios for the 11-bank total have been rounded to the nearest whole number while ratios for each bank have been truncated.

2. Banks with \*: internationally operating banks

3. "Operating profits from core business", "Losses from disposal of NPLs", "Net profits/losses on equity securities", "Ordinary profits", "Net income" and "Unrealized profits/losses on Available-for-Sale Securities" of the Bank of Tokyo-Mitsubishi UFJ, Ltd. and the Chuo Mitsui Trust and Banking include those of subsidiary companies for corporate revitalization and subsidiary companies for stockholding.

4. "Outstanding amount of NPLs" and "NPL ratio" of the Bank of Tokyo-Mitsubishi UFJ, Ltd. include those which are transferred to subsidiary companies for corporate revitalization.

5. Positive figures of "Credit related expenses" and "Charge-offs of Net profits/losses on equity securities" indicate gains, while negative figures in these refer to losses.

6. "Credit related expenses" of the previous periods do not include recoveries of written-off claims.

7. Figures of September 2009 are modified from those previously published.