

# Financial Statements of Major banks; September 30, 2012 <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.	1,691	25	▲ 960	11	▲ 970	602	208	624	213	15.38%	8,172	3,164	5,008	2.43%
Mizuho Corporate Bank, Ltd.	2,722	▲ 29	▲ 1,613	70	▲ 1,683	951	904	▲ 521	▲ 87	20.37% *	2,762	1,552	1,210	0.82%
Mizuho Trust & Banking Co., Ltd.	221	15	▲ 164	▲ 0	▲ 164	29	20	172	142	18.09% *	567	74	494	1.56%
<i>Mizuho FG total</i>	<i>4,635</i>	<i>11</i>	<i>▲ 2,736</i>	<i>81</i>	<i>▲ 2,817</i>	<i>1,581</i>	<i>1,132</i>	<i>274</i>	<i>268</i>	<i>18.11%</i>	<i>11,501</i>	<i>4,789</i>	<i>6,712</i>	<i>1.63%</i>
The Bank of Tokyo-Mitsubishi UFJ, Ltd.	5,697	▲ 268	▲ 1,833	23	▲ 1,856	3,265	1,714	3,457	▲ 710	16.55% *	15,780	5,278	10,502	2.04%
Mitsubishi UFJ Trust and Banking Corporation	799	▲ 18	▲ 186	73	▲ 258	469	397	2,264	345	15.57% *	731	192	539	0.65%
<i>Mitsubishi UFJ FG total</i>	<i>6,495</i>	<i>▲ 286</i>	<i>▲ 2,019</i>	<i>96</i>	<i>▲ 2,115</i>	<i>3,734</i>	<i>2,111</i>	<i>5,720</i>	<i>▲ 365</i>	<i>16.40%</i>	<i>16,511</i>	<i>5,470</i>	<i>11,042</i>	<i>1.87%</i>
Sumitomo Mitsui Banking Corporation	4,287	244	▲ 1,336	163	▲ 1,499	2,745	2,397	2,239	1,018	23.05% *	11,336	2,681	8,655	1.77%
Resona Bank, Ltd.	842	130	▲ 171	▲ 2	▲ 168	856	1,349	624	570	14.09%	4,044	981	3,064	2.26%
Sumitomo Mitsui Trust Bank, Limited	<i>1,138</i>	<i>31</i>	<i>▲ 438</i>	<i>65</i>	<i>▲ 503</i>	<i>624</i>	<i>414</i>	<i>662</i>	<i>187</i>	<i>17.05% *</i>	<i>2,326</i>	<i>768</i>	<i>1,558</i>	<i>1.06%</i>
Shinsei Bank, Ltd.	188	▲ 15	2	9	▲ 8	157	157	31	17	14.08%	2,746	27	2,719	6.16%
Aozora Bank, Ltd.	225	▲ 10	▲ 4	1	▲ 5	196	206	123	1	19.22%	995	199	796	3.80%
<b>Total</b>	<b>17,810</b>	<b>105</b>	<b>▲ 6,702</b>	<b>412</b>	<b>▲ 7,114</b>	<b>9,892</b>	<b>7,767</b>	<b>9,674</b>	<b>1,695</b>	<b>17.93%</b>	<b>49,460</b>	<b>14,914</b>	<b>34,545</b>	<b>1.84%</b>

(Source: Short financial reports, etc.)

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

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%
September 2011 (11 major banks)	17,040	93	▲ 2,467	207	▲ 2,674	13,163	9,370	2,933	▲ 886	18.04%	47,794	14,915	32,879	1.82%
March 2012 (11 major banks)	31,936	▲ 1,701	▲ 2,097	▲ 111	▲ 1,986	25,119	17,486	13,708	7,493	17.95%	49,831	15,120	34,710	1.84%

1. Yen amounts and ratios for the 10-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. Figures other than "Capital adequacy ratio" of Bank of Tokyo-Mitsubishi UFJ, Ltd. include figures of subsidiary companies for corporate revitalization.

4. 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.

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