

## Table 5 Transition of Total Losses on Disposal of Non-Performing Loans of All Banks

(100 million yen, rounded off to the nearest 100 million yen)

	March-13	March-14	March-15	March-16	March-17	March-18	March-19	March-20	March-21	March-22
Total Losses on Disposal of Non-Performing Loans	5,754 (2,117)	-753 (-2,546)	747 (-168)	2,694 (1,814)	2,831 (1,965)	-1,246 (-2,479)	2,579 (-890)	6,782 (3,206)	11,826 (7,364)	11,501 (8,278)
Net Transfer to Provisions for Loan Losses	2,850 (492)	-2,332 (-3,135)	-1,352 (-1,464)	705 (352)	1,412 (1,056)	-2,766 (-3,512)	1,569 (-1,175)	5,003 (2,310)	9,841 (6,010)	10,305 (7,653)
Direct Write-offs	2,768 (1,591)	1,665 (761)	2,068 (1,332)	1,926 (1,439)	887 (429)	1,360 (931)	1,497 (859)	1,705 (931)	1,815 (1,283)	984 (437)
Write-offs of Loans	2,340 (1,437)	1,375 (680)	1,717 (1,127)	1,270 (921)	585 (231)	1,036 (693)	1,268 (748)	1,306 (689)	1,277 (899)	690 (295)
Losses on Sales through Bulk Sales, etc.	428 (154)	290 (81)	351 (205)	656 (518)	301 (198)	323 (239)	229 (111)	399 (241)	538 (385)	294 (142)
Others	136 (34)	-86 (-172)	32 (-36)	63 (23)	532 (480)	161 (102)	-487 (-574)	74 (-35)	170 (71)	213 (188)
Cumulative Total of Losses on Disposal of Non-Performing Loans (since end-March 1993)	1,058,571 (813,575)	1,057,818 (811,029)	1,058,565 (810,861)	1,061,259 (812,675)	1,064,090 (814,640)	1,062,844 (812,161)	1,065,423 (811,271)	1,069,626 (815,367)	1,081,452 (822,730)	1,092,953 (831,009)
Cumulative Total of Direct Write-offs (since end-March 1993)	507,330 (440,046)	508,995 (440,807)	511,063 (442,139)	512,989 (443,578)	513,876 (444,007)	515,235 (444,938)	516,732 (445,797)	516,940 (445,868)	518,755 (447,152)	519,738 (447,589)
Provisions for Loan Losses	48,650 (25,140)	41,740 (20,430)	37,040 (17,950)	34,880 (17,000)	33,610 (17,060)	28,300 (12,480)	28,070 (10,690)	30,300 (12,250)	37,520 (17,330)	44,740 (24,000)
Specific Provisions	23,880 (9,480)	20,500 (7,580)	17,270 (5,630)	18,260 (7,150)	14,670 (4,330)	12,940 (3,280)	15,460 (4,540)	14,630 (4,010)	17,030 (5,030)	24,110 (11,790)

**Note:**

1. Figures in parentheses refer to the total amounts for City Banks, former Long-term Credit Banks (including Shinsei Bank and Aozora Bank), and Trust Banks.
2. Some figures for banks include those which are transferred to subsidiary companies for corporate revitalization, and those of subsidiary companies for stockholding.
3. "Provisions for Loan Losses" include specific provisions, general provisions and provisions for support of special borrowers.
4. "Losses on Sales through Bulk Sales etc." includes the total amount of losses on sales through bulk sales, losses on support to subsidiaries and losses on sales to the Resolution and Collection Corporation, etc.
5. "Others" in "Total Losses on Disposal of Non-Performing Loans" refers to the amount of provisions for expected losses brought by support to subsidiaries, etc.