Table 3 Transition of Total Losses on Disposal of Non-Performing Loans of All Banks

(100 million yen)

	March-16	March-17	March-18	March-19	March-20	March-21	March-22	March-23	March-24	March-25
Total Losses on Disposal	2,694	2,831	-1,246	2,579	6,782	11,826	11,501	4,782	7,992	2,425
of Non-Performing Loans	(1,814)	(1,965)	(-2,479)	(-890)	(3,206)	(7,364)	(8,278)	(2,992)	(5,662)	(529)
Net Transfer to Provisions for Loan Losses	705	1,412	-2,766	1,569	5,003	9,841	10,305	3,356	5,993	614
	(352)	(1,056)	(-3,512)	(-1,175)	(2,310)	(6,010)	(7,653)	(2,128)	(4,418)	(-491)
Direct Write-offs	1,926	887	1,360	1,497	1,705	1,815	984	1,453	1,811	1,777
	(1,439)	(429)	(931)	(859)	(931)	(1,283)	(437)	(927)	(1,110)	(1,033)
Write-offs of Loans	1,270	585	1,036	1,268	1,306	1,277	690	813	1,243	982
	(921)	(231)	(693)	(748)	(689)	(899)	(295)	(486)	(732)	(473)
Losses on Sales through Bulk Sales, etc.	656	301	323	229	399	538	294	640	568	795
	(518)	(198)	(239)	(111)	(241)	(385)	(142)	(441)	(377)	(560)
Others	63	532	161	-487	74	170	213	-26	188	34
	(23)	(480)	(102)	(-574)	(-35)	(71)	(188)	(-63)	(135)	(-12)
Cumulative Total since end-March 1993	1,061,259	1,064,090	1,062,844	1,065,423	1,072,204	1,084,031	1,095,532	1,100,314	1,108,306	1,110,731
	(812,675)	(814,640)	(812,161)	(811,271)	(814,477)	(821,841)	(830,119)	(833,111)	(838,773)	(839,303)
Cumulative Total of Direct Write-offs	512,989	513,876	515,235	516,732	518,437	520,252	521,235	522,688	524,499	526,276
	(443,578)	(444,007)	(444,938)	(445,797)	(446,727)	(448,011)	(448,448)	(449,375)	(450,485)	(451,517)
Provisions for Loan Losses	34,880	33,610	28,300	28,070	30,300	37,520	44,740	41,820	44,750	41,480
	(17,000)	(17,060)	(12,480)	(10,690)	(12,250)	(17,330)	(24,000)	(21,560)	(24,550)	(22,030)
Specific	18,260	14,670	12,940	15,460	14,630	17,030	24,110	20,570	23,420	20,020
Provisions	(7,150)	(4,330)	(3,280)	(4,540)	(4,010)	(5,030)	(11,790)	(8,320)	(11,030)	(7,860)

Note:

- 1. Figures in parentheses refer to the total amounts for City Banks, former Long-term Credit Banks (SBI 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.