

The Outline of Financial Reports as of the End of March 2002(Major 13 Banks)

(billion yen, % on unconsolidated base)

		Operating profits from core businesses (1)	Losses from the disposal of non performing loans including additional provisions	Current Profits	Net profits	Impairment of "Available-for- Sale-Securities"	Unrealized losses on "Available- for-Sale Securities (3)		Capital Adequacy Ratio(4)
								attributable to shares	
(Mizuho)	Daiich Kangyo	350	1,050	730	410	140	240	180	around 10.1/2%
	Fuji	380	520	210	130	130	310	290	around 10.1/2%
	Industrial Bank of Japan	210	660	440	390	60	320	260	slightly above 11%
	Yasuda Trust	67	180	160	180	50	40	30	* around 10.1/2%
(MTFG)	Tokyo Mitsubishi	470	500	350	240	80	50	60	slightly above 10%
	Mitsubishi Trust	155	185	60	1	40	25	60	slightly below 11%
(UFJ)	UFJ Bank	490	1,065	550	285	120	200	190	around 10.1/2%
	UFJ Trust Bank	120	205	195	125	115	110	85	* around 9.1/2%
Sumitomo Mitsui		1,180	1,550	520	320	130	490	500	around 11.1/2%
(Daiwa Bank HD)	Asahi	190	530	690	570	140	20	30	* around 8.1/2%
	Daiwa	114	400	540	430	240	48	60	* slightly above 8%
Chuo Mitsui Trust		155	170	360	290	160	0	10	* about 10%
Sumitomo Trust		150	110	65	40	110	90	50	around 11%
Total		4,031	7,125	4,870	3,409	1,515	1,443	1,285	around 10.1/2%

7,810 (2)

- (1) "Operating profits from core businesses" refers to the total amount of net business profits and transfer to general provisionings
(The figures of Daiwa Bank and Trust Banks are those which include the figures of "losses from disposal of non performing loans of trust accounts")
- (2) The figure including the former Tokai Bank
- (3) Unrealized losses on "Available-for-Sale Securities" refers to unrealized losses resulting from revaluation after impairment
- (4) The asterisks in the column of capital adequacy ratio refer to those of domestically operating banks
- (5) The capital adequacy ratio of Daiwa Bank is around 8.1/2%, if Daiwa Trust Bank is included. In the same way, that of Chuo Mitsui Trust Bank is around 10.1/2%
if Mitsui Asset Trust Bank is included (Daiwa Trust Bank and Mitsui Asset Trust are demerged from Daiwa Bank and Chuo Mitsui Trust respectively in March 2002.)