

Tokyo Electric Power Company Holdings, Inc.

April 25, 2019

Notice concerning Extraordinary Income and Loss

As to the financial results for consolidated the fiscal year ending March 31, 2019 released today, Tokyo Electric Power Company Holdings, Incorporated (TEPCO HD) hereby makes a notice concerning extraordinary income and loss. The details are as follows.

1. Extraordinary Income

Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation

As TEPCO HD requested change of the amount of financial assistance under the article of Nuclear Damage Compensation and Decommissioning Facilitation Corporation Act (Act No. 94 of August 10, 2011), the company has recognized Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation of 159.8 billion yen as an extraordinary income.

2. Extraordinary Loss

(1) Extraordinary loss on disaster

TEPCO HD has recognized expenses and losses for restoring facilities damaged by the Tohoku-Chihou-Taiheiyo-Oki Earthquake of 26.9 billion yen as an extraordinary loss on disaster.

(2) Expenses for nuclear damage compensations

Based on the Governmental compensation guidelines such as the “Interim Guidelines for the Scope of Nuclear Damage due to the Accident at Fukushima Daiichi and Daini Power Stations” adopted by the Dispute Reconciliation Committee for Nuclear Damage Compensation, TEPCO HD has updated the estimate of its nuclear damage compensations caused by the accident at Fukushima Nuclear Power Stations so far. Thus, 151.0 billion yen, the difference between the revised estimate and the fiscal 2017 estimate, was additionally recorded as the expenses for nuclear damage compensations by the end of the fiscal 2018. (The amount of expenses for nuclear damage compensations was 109.7 billion yen by the end of the third quarter of fiscal 2018.)

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Tokyo Electric Power Company Holdings, Inc.

<Reference>

Breakdown of Extraordinary Income (Consolidated)

(Unit: Billion Yen)

Breakdown	Amount
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	159.8
Total	159.8

Breakdown of Extraordinary Loss (Consolidated)

(Unit: Billion Yen)

Breakdown	Amount
Extraordinary loss on disaster	26.9
Expenses for Nuclear Damage Compensations	151.0
Total	178.0

Status of Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation and Expenses for Nuclear Damage Compensations

(Unit: Billion Yen)

	Cumulative amount at the time of application on March 19, 2019	Cumulative amount at the time of application on March 27, 2018	FY2018
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	(A) 7,193.1	(B) 7,033.3	(A) – (B) 159.8

(Unit: Billion yen)

	Cumulative amount as of March 31, 2019	Cumulative amount as of March 31, 2018	FY2018
Expenses for Nuclear Damage Compensations	(C) 7,187.0	(D) 7,036.0	(C) - (D) 151.0

This English translation has been prepared with the intention of creating an accurate and complete reflection of the original Japanese version for the convenience of our English-speaking audience. However, if there are any discrepancies between the translation and the original, the latter shall prevail.