

○Correction

The correction is underlined.

【SELECTED FINANCIAL INFORMATION For Fiscal 2017<Under Japanese GAAP>】

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10. Status of Loans by Region

Non-Consolidated Aggregate Figures for the 2 Banks (Banking Account + Trust Account)

(Before correction)

(Billions of yen)

	As of March 31, 2018				As of March 31, 2017	
	Outstanding Balance	Non-Accrual, Past Due & Restructured Loans	Change		Outstanding Balance	Non-Accrual, Past Due & Restructured Loans
			Outstanding Balance	Non-Accrual, Past Due & Restructured Loans		
Asia	<u>7,386.0</u>	13.9	<u>881.6</u>	(20.3)	6,504.3	34.2
Hong Kong	<u>1,806.9</u>	2.0	<u>305.8</u>	(6.6)	<u>1,501.1</u>	8.7
South Korea	<u>734.5</u>	-	<u>119.0</u>	(0.5)	615.5	0.5
Singapore	<u>1,171.1</u>	7.7	<u>(5.0)</u>	(7.7)	1,176.2	15.5
Thailand	<u>861.0</u>	0.3	<u>(6.3)</u>	(0.8)	867.3	1.1
Central and South America	<u>4,082.9</u>	<u>84.0</u>	<u>336.6</u>	(7.0)	3,746.3	91.0
North America	<u>5,718.9</u>	11.6	<u>(71.8)</u>	(9.8)	5,790.8	21.5
Eastern Europe	<u>215.3</u>	-	<u>109.5</u>	(0.1)	105.8	0.1
Western Europe	<u>3,317.4</u>	40.2	<u>163.5</u>	21.9	3,153.8	18.3
Other	<u>3,184.1</u>	5.6	<u>679.6</u>	(0.6)	2,504.5	6.3
Total	<u>23,904.9</u>	<u>155.6</u>	<u>2,099.1</u>	(16.1)	21,805.7	171.7

(After correction)

(Billions of yen)

	As of March 31, 2018				As of March 31, 2017	
	Outstanding Balance	Non-Accrual, Past Due & Restructured Loans	Change		Outstanding Balance	Non-Accrual, Past Due & Restructured Loans
			Outstanding Balance	Non-Accrual, Past Due & Restructured Loans		
Asia	<u>6,930.0</u>	13.9	<u>425.6</u>	(20.3)	6,504.3	34.2
Hong Kong	<u>1,806.9</u>	2.0	<u>305.8</u>	(6.6)	<u>1,501.1</u>	8.7
South Korea	<u>600.5</u>	-	<u>(14.9)</u>	(0.5)	615.5	0.5
Singapore	<u>1,171.1</u>	7.7	<u>(5.0)</u>	(7.7)	<u>1,176.2</u>	15.5
Thailand	<u>842.7</u>	0.3	<u>(24.6)</u>	(0.8)	867.3	1.1
Central and South America	<u>3,862.0</u>	<u>56.0</u>	<u>115.7</u>	<u>(35.0)</u>	3,746.3	91.0
North America	<u>5,626.5</u>	11.6	<u>(164.2)</u>	(9.8)	5,790.8	21.5
Eastern Europe	<u>179.7</u>	-	<u>73.9</u>	(0.1)	105.8	0.1
Western Europe	<u>3,091.9</u>	40.2	<u>(61.9)</u>	21.9	3,153.8	18.3
Other	<u>2,562.3</u>	5.6	<u>57.8</u>	(0.6)	2,504.5	6.3
Total	<u>22,252.7</u>	<u>127.6</u>	<u>447.0</u>	<u>(44.1)</u>	21,805.7	171.7