

[Updated] Correction in "Summary of Consolidated Financial Statements
for the Six Months Ended September 30, 2012 Under Japanese GAAP"

Mizuho Securities Co., Ltd. hereby announces partial corrections in its "Summary of Consolidated Financial Statements for the Six Months Ended September 30, 2012 Under Japanese GAAP".

[Updated]

"Summary of Consolidated Financial Statements for the Six Months Ended September 30, 2012 Under Japanese GAAP" disclosed on October 31, 2012 and corrected on May 7, 2014

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(3)Capital adequacy requirement ratio

(before correction)

(Millions of yen)

		As of March 31, 2012	As of September 30, 2012
Basic items	Total capital (A)	410,998	415,684
Supplemental items	Net unrealized gains on (operating) investment securities, net of tax, etc.	4,271	6,735
	Reserve for financial instruments transaction liabilities, etc.	1,013	995
	Allowance for doubtful accounts	23	17
	Subordinated long-term borrowings	72,900	141,000
	Subordinated short-term borrowings	271,458	230,300
	Total (B)	349,666	379,049
	Deducted assets (C)	275,269	288,039
Equity after deduction	(A) + (B) - (C) (D)	485,395	506,693
Amount equivalent to risk	Amount equivalent to market risk	103,254	90,811
	Amount equivalent to counterparty risk	32,788	<u>35,614</u>
	Amount equivalent to fundamental risk	42,095	40,412
	Total (E)	178,139	<u>166,838</u>
Capital adequacy requirement ratio (D)/(E) * 100		272.4%	<u>303.7%</u>

(after correction)

		As of March 31, 2012	As of September 30, 2012
Basic items	Total capital (A)	410,998	415,684
Supplemental items	Net unrealized gains on (operating) investment securities, net of tax, etc.	4,271	6,735
	Reserve for financial instruments transaction liabilities, etc.	1,013	995
	Allowance for doubtful accounts	23	17
	Subordinated long-term borrowings	72,900	141,000
	Subordinated short-term borrowings	271,458	230,300
	Total (B)	349,666	379,049
	Deducted assets (C)	275,269	288,039
	Equity after deduction (A) + (B) - (C) (D)	485,395	506,693
Amount equivalent to risk	Amount equivalent to market risk	103,254	90,811
	Amount equivalent to counterparty risk	32,788	<u>35,650</u>
	Amount equivalent to fundamental risk	42,095	40,412
	Total (E)	178,139	<u>166,873</u>
	Capital adequacy requirement ratio (D)/(E) * 100	272.4%	<u>303.6%</u>



October 31, 2012

Summary of Consolidated Financial Statements for the Six Months Ended September 30, 2012 Under Japanese GAAP

Company's name: **Mizuho Securities Co., Ltd.**

URL: <http://www.mizuho-sc.com/>

Representative: Hiroshi Motoyama, President

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Scheduled date for filing of the quarterly financial report: November 14, 2012

Preparation of supplemental explanatory documents: Yes

Holding of quarterly presentation meeting: No

1. Consolidated Financial Results for the Six Months Ended September 30, 2012 (April 1, 2012 to September 30, 2012)

(Amounts are rounded down to the nearest millions of yen)

(1) Consolidated operating results

(Percentage figures represent year-on-year changes)

	Operating revenues		Net operating revenues		Operating income (loss)		Ordinary income (loss)	
	millions of yen	%	millions of yen	%	millions of yen	%	millions of yen	%
Six months ended								
September 30, 2012	138,100	17.1	106,742	20.7	9,041	-	9,748	-
September 30, 2011	117,928	(27.7)	88,443	(28.3)	(22,032)	-	(21,014)	-

(Note) Comprehensive income (loss): September 30, 2012: 5,586 million yen (- %)

September 30, 2011: (31,427) million yen (- %)

	Net income (loss)		Net income (loss)	Net income per share
	millions of yen	%	per share	- fully diluted
Six months ended			yen	yen
September 30, 2012	8,361	-	5.28	-
September 30, 2011	(26,700)	-	(16.81)	-

(2) Consolidated financial positions

	Total assets	Net assets	Equity ratio
	millions of yen	millions of yen	%
September 30, 2012	23,834,578	459,403	1.9
March 31, 2012	21,163,850	454,103	2.1

Reference: Equity (i.e. "Shareholders' equity" and "Accumulated other comprehensive income"):

September 30, 2012: 441,405 million yen

March 31, 2012: 434,381 million yen

2. Notes

- (1) Changes in significant subsidiaries (changes in specified subsidiaries accompanying changes in the scope of consolidation) during the period: None
- (2) Application of specific accounting methods in the preparation of quarterly consolidated financial statements: None
- (3) Changes in accounting policies, estimates, and restatements:
 - 1) Changes in accounting policies in accordance with revisions of accounting standards: Yes
 - 2) Changes other than 1) above: None
 - 3) Changes in accounting estimates: Yes
 - 4) Restatements: None

(Note)

The depreciation method has been changed from the first quarter of this fiscal year and this change is applicable to “a case when it is difficult to distinguish between a change in an accounting policy and a change in an accounting estimate.” For further information, please refer to Changes in accounting policies, estimates, and restatements in “Summary Information (Notes)” on page 2.

(4) Number of outstanding shares (common stock)

1) Number of shares issued at end of the period (including treasury stock):

September 30, 2012:	1,584,312,962 shares
March 31, 2012:	1,584,312,962 shares

2) Number of treasury stock at end of the period:

September 30, 2012:	- shares
March 31, 2012:	- shares

3) Average number of outstanding shares for the six months:

Six months ended September 30, 2012	1,584,312,962 shares
Six months ended September 30, 2011	1,588,822,726 shares

* Note on the status of quarterly review process

This summary of quarterly financial statements is exempt from the quarterly review process based on the "Financial Instruments and Exchange Act," while the quarterly consolidated financial statements are being reviewed at the time of disclosure of this report.

* Other important matters

Not applicable

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1. Summary Information (Notes)

Changes in accounting policies, estimates, and restatements

(Changes in accounting policies that are difficult to distinguish from changes in accounting estimates)

In accordance with the revision of the Corporation Tax Act of Japan, the depreciation method for Property and equipment acquired on or after April 1, 2012 has been changed to the method under the revised act from the first quarter of this fiscal year.

The impact of this change to Operating income, Ordinary income, and Income before income taxes and minority interests is immaterial.

2. Quarterly Consolidated Financial Statements

(1) Quarterly Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2012	As of September 30, 2012
Assets		
Current assets		
Cash and bank deposits	207,528	227,715
Cash segregated as deposits for customers and others	57,467	56,167
Trading assets	8,665,939	9,618,560
Trading securities and others	7,728,940	8,510,561
Derivatives	936,998	1,107,998
Operating investment securities	75,282	70,489
Operating loans receivable	7,900	5,648
Receivables related to margin transactions	52,598	32,893
Loans receivable under margin transactions	21,321	16,011
Cash collateral for borrowed securities under margin transactions	31,276	16,881
Collateralized short-term financing agreements-receivable	11,591,972	13,337,733
Deposits paid for securities borrowed	4,367,651	4,246,945
Securities purchased under agreements to resell	7,224,320	9,090,788
Advances paid	4,730	4,247
Securities: fail to deliver	6,064	20,524
Short-term loans receivable	9,664	6,036
Securities	10,331	7,783
Deferred tax assets	12,863	13,450
Other current assets	265,309	245,904
Less: Allowance for doubtful accounts	(1,063)	(57)
Total current assets	20,966,590	23,647,096
Noncurrent assets		
Property and equipment	39,778	38,277
Intangible assets	87,608	86,439
Investments and other assets	69,873	62,764
Investment securities	43,229	37,607
Long-term guarantee deposits	14,179	13,791
Deferred tax assets	1,426	1,194
Other	14,610	13,223
Less: Allowance for doubtful accounts	(3,571)	(3,053)
Total noncurrent assets	197,260	187,481
Total assets	21,163,850	23,834,578

(Millions of yen)

As of March 31, 2012 As of September 30, 2012

Liabilities		
Current liabilities		
Trading liabilities	4,668,990	4,392,231
Trading securities and others	3,793,941	3,384,352
Derivatives	875,049	1,007,879
Payables – unsettled trades	296,239	391,669
Payables related to margin transactions	16,477	15,528
Borrowings on margin transactions	2,674	3,119
Cash collateral for loaned securities under margin transactions	13,802	12,409
Collateralized short-term financing agreements-payable	10,070,318	13,225,107
Deposits received for securities loaned	1,271,647	2,855,293
Securities sold under agreements to repurchase	8,798,670	10,369,814
Deposits received	84,490	83,040
Guarantee deposits received	287,150	301,267
Securities: fail to receive	4,713	22,148
Short-term borrowings	3,674,834	3,389,382
Commercial paper	333,300	249,300
Bonds and notes due within one year	95,794	105,916
Lease obligations	344	617
Income taxes payable	1,918	1,978
Accrued employees' bonuses	13,133	7,055
Accrued directors' bonuses	50	15
Provision for bonus point redemption	373	437
Provision for contingencies	9,035	-
Other current liabilities	50,412	38,643
Total current liabilities	19,607,578	22,224,341
Noncurrent liabilities		
Bonds and notes	483,844	489,812
Long-term borrowings	586,018	628,727
Lease obligations	157	2,378
Deferred tax liabilities	16,129	13,980
Provision for retirement benefits	12,836	12,587
Provision for directors' retirement benefits	265	231
Provision for executive officers' retirement benefits	201	139
Other noncurrent liabilities	1,681	1,962
Total noncurrent liabilities	1,101,135	1,149,818
Statutory reserves		
Reserve for financial instruments transaction liabilities	1,034	1,014
Total statutory reserves	1,034	1,014
Total liabilities	20,709,747	23,375,174

(Millions of yen)

As of March 31, 2012 As of September 30, 2012

Net assets		
Shareholders' equity		
Common stock	125,167	125,167
Capital surplus	381,614	264,181
Retained earnings	(5,725)	120,069
Total shareholders' equity	<u>501,056</u>	<u>509,417</u>
Accumulated other comprehensive income		
Net unrealized gains (losses) on (operating) investment securities, net of tax	1,942	1,372
Foreign currency translation adjustments	(68,616)	(69,383)
Total accumulated other comprehensive income	<u>(66,674)</u>	<u>(68,011)</u>
Minority interests	19,721	17,997
Total net assets	<u>454,103</u>	<u>459,403</u>
Total liabilities and net assets	<u>21,163,850</u>	<u>23,834,578</u>

(2) Quarterly Consolidated Statements of Operations and Comprehensive Income

Quarterly Consolidated Statements of Operations

For the six months ended September 30, 2011 and 2012

(Millions of yen)

	Six months ended September 30, 2011	Six months ended September 30, 2012
Operating revenues		
Commissions	59,158	57,772
Brokerage commissions	13,024	12,145
Underwriting and selling fees, and commissions from solicitation to qualifying investors	13,279	12,570
Offering, selling, and other commissions and fees, and commissions from solicitation to qualifying investors	12,787	9,897
Other commissions and fees	20,066	23,159
Net gain on trading	10,117	31,531
Net gain (loss) on operating investment securities	(224)	434
Interest and dividend income	48,876	48,362
Total operating revenues	117,928	138,100
Interest expenses	29,484	31,358
Net operating revenues	88,443	106,742
Selling, general and administrative expenses	110,475	97,701
Transaction-related expenses	19,625	19,862
Personnel expenses	49,513	41,398
Real estate expenses	14,129	13,506
Administrative expenses	9,687	7,277
Depreciation and amortization	11,111	9,551
Taxes and dues	1,938	1,744
Other	4,468	4,362
Operating income (loss)	(22,032)	9,041
Non-operating income	1,836	1,892
Non-operating expenses	819	1,185
Ordinary income (loss)	(21,014)	9,748
Extraordinary gain	469	3,953
Gain on sales of noncurrent assets	-	46
Gain on sales of investment securities	47	399
Gain on negative goodwill	2	-
Gain on reversal of litigation-related loss	250	-
Reversal of reserve for financial instruments transaction liabilities	169	17
Gain on transfer of business	-	3,490
Extraordinary loss	7,077	6,265
Loss on disposal of noncurrent assets	215	157
Loss on sales of investment securities	1,520	277
Loss on impairment of investment securities	3,664	2,089
Loss on impairment of golf club membership	13	3
Impairment losses	-	455
Special retirement benefits	1,663	-
Merger expenses	-	1,852
Provision for contingencies	-	1,430
Income (loss) before income taxes and minority interests	(27,622)	7,437
Income taxes – current	1,023	2,240
Income taxes – deferred	(1,647)	(2,378)
Total income taxes	(624)	(138)
Income (loss) before minority interests	(26,998)	7,575
Minority interests	(297)	(785)
Net income (loss)	(26,700)	8,361

Quarterly Consolidated Statements of Comprehensive Income
For the six months ended September 30, 2011 and 2012

	(Millions of yen)	
	Six months ended September 30, 2011	Six months ended September 30, 2012
Income (loss) before minority interests	(26,998)	7,575
Other comprehensive income (loss)		
Net unrealized gains (losses) on (operating) investment securities, net of tax	(184)	(649)
Foreign currency translation adjustments	(4,210)	(1,349)
Share in other comprehensive income of affiliates accounted for using equity method	(33)	9
Total other comprehensive income (loss)	<u>(4,429)</u>	<u>(1,988)</u>
Comprehensive income (loss)	<u>(31,427)</u>	<u>5,586</u>
(Breakdown)		
Attributable to:		
Owners of the parent	(30,079)	7,023
Minority interests	(1,347)	(1,436)

(3) Note on the going-concern assumption

Not applicable

(4) Note on material changes in Shareholders' equity

Mizuho Securities Co., Ltd. transferred Additional paid-in capital of 94,363 million yen to Other capital surplus and then transferred Other capital surplus of 117,433 million yen to Retained earnings brought forward, based on the decision made by the annual shareholders' meeting held on June 22, 2012. Accordingly, the deficit in Retained earnings brought forward is covered.

3. Supplemental Information**(1) Commissions**

1) Breakdown by items

(Millions of yen)

	Six months ended September 30, 2011	Six months ended September 30, 2012	Year on year	
			Increase/ (Decrease)	Comparison (%)
Brokerage commissions	13,024	12,145	(878)	93.3
Equities	9,098	6,735	(2,363)	74.0
Bonds	3,844	5,351	1,506	139.2
Underwriting and selling fees, and commissions from solicitation to qualifying investors	13,279	12,570	(709)	94.7
Equities	5,049	4,587	(461)	90.9
Bonds	8,031	7,764	(267)	96.7
Offering, selling, and other commissions and fees, and commissions from solicitation to qualifying investors	12,787	9,897	(2,890)	77.4
Other commissions and fees	20,066	23,159	3,092	115.4
Total	59,158	57,772	(1,385)	97.7

2) Breakdown by instruments

(Millions of yen)

	Six months ended September 30, 2011	Six months ended September 30, 2012	Year on year	
			Increase/ (Decrease)	Comparison (%)
Equities	14,392	12,050	(2,341)	83.7
Bonds	12,349	13,807	1,457	111.8
Beneficiary certificates	24,322	21,555	(2,766)	88.6
Others	8,094	10,359	2,265	128.0
Total	59,158	57,772	(1,385)	97.7

(2) Net gain on trading

(Millions of yen)

	Six months ended September 30, 2011	Six months ended September 30, 2012	Year on year	
			Increase/ (Decrease)	Comparison (%)
Equities, etc.	(10,438)	(4,357)	6,081	-
Bonds, etc. · Others	20,556	35,888	15,332	174.6
Bonds, etc.	2,965	(28,874)	(31,839)	-
Others	17,591	64,762	47,171	368.2
Total	10,117	31,531	21,413	311.6

(3) Capital adequacy requirement ratio

(Millions of yen)

		As of March 31, 2012	As of September 30, 2012
Basic items	Total capital (A)	410,998	415,684
Supplemental items	Net unrealized gains on (operating) investment securities, net of tax, etc.	4,271	6,735
	Reserve for financial instruments transaction liabilities, etc.	1,013	995
	Allowance for doubtful accounts	23	17
	Subordinated long-term borrowings	72,900	141,000
	Subordinated short-term borrowings	271,458	230,300
	Total (B)	349,666	379,049
Deducted assets	(C)	275,269	288,039
Equity after deduction	(A) + (B) - (C) (D)	485,395	506,693
Amount equivalent to risk	Amount equivalent to market risk	103,254	90,811
	Amount equivalent to counterparty risk	32,788	35,650
	Amount equivalent to fundamental risk	42,095	40,412
	Total (E)	178,139	166,873
Capital adequacy requirement ratio	(D)/(E) * 100	272.4%	303.6%

(Note) Capital adequacy requirement ratio is calculated based on the financials of Mizuho Securities Co., Ltd.

(4) Quarterly Consolidated Statements of Operations

(Millions of yen)

	Second quarter ended September 2011	Third quarter ended December 2011	Fourth quarter ended March 2012	First quarter ended June 2012	Second quarter ended September 2012
	Jul. 1, 2011 - Sep. 30, 2011	Oct. 1, 2011 - Dec. 31, 2011	Jan. 1, 2012 - Mar. 31, 2012	Apr. 1, 2012 - Jun. 30, 2012	Jul. 1, 2012 - Sep. 30, 2012
Operating revenues	60,376	48,857	61,730	67,077	71,023
Commissions	31,623	24,449	35,114	26,345	31,427
Brokerage commissions	6,150	5,210	8,958	6,049	6,096
Equities	4,114	2,622	5,765	3,367	3,368
Bonds	1,996	2,548	3,108	2,650	2,700
Underwriting and selling fees, and commissions from solicitation to qualifying investors	8,522	3,162	6,299	4,151	8,419
Equities	4,574	406	1,552	634	3,953
Bonds	3,750	2,681	4,694	3,469	4,295
Offering, selling, and other commissions and fees, and commissions from solicitation to qualifying investors	5,353	5,560	6,813	5,188	4,709
Other commissions and fees	11,597	10,515	13,043	10,956	12,202
Net gain (loss) on trading	430	2,753	(4,125)	19,239	12,291
Equities, etc.	(8,374)	980	4,436	(3,370)	(987)
Bonds, etc. · Others	8,804	1,772	(8,562)	22,610	13,278
Bonds, etc.	(5,741)	6,139	(954)	(41,179)	12,305
Others	14,546	(4,367)	(7,608)	63,790	972
Net gain (loss) on operating investment securities	1,413	(491)	416	1,530	(1,096)
Interest and dividend income	26,909	22,146	30,326	19,961	28,400
Interest expenses	16,032	12,355	19,558	14,136	17,221
Net operating revenues	44,344	36,502	42,172	52,940	53,801
Selling, general and administrative expenses	55,344	52,889	55,037	48,106	49,594
Transaction-related expenses	10,305	9,850	11,197	9,727	10,134
Personnel expenses	24,487	23,655	22,799	20,300	21,097
Real estate expenses	7,240	7,088	7,474	6,908	6,597
Administrative expenses	4,559	4,261	4,335	3,445	3,831
Depreciation and amortization	5,599	4,983	5,077	4,706	4,844
Taxes and dues	842	818	773	878	866
Other	2,307	2,231	3,379	2,139	2,222
Operating income (loss)	(10,999)	(16,386)	(12,865)	4,833	4,207
Non-operating income	958	1,120	881	785	1,107
Non-operating expenses	278	400	1,130	275	909
Ordinary income (loss)	(10,320)	(15,667)	(13,114)	5,344	4,404
Extraordinary gain	279	55	239	3,506	447
Extraordinary loss	5,163	11,053	9,863	3,768	2,496
Income (loss) before income taxes and minority interests	(15,204)	(26,666)	(22,737)	5,081	2,355
Income taxes - current	799	(658)	1,714	1,262	978
Income taxes - deferred	2,343	10,927	8,075	(1,513)	(865)
Income (loss) before minority interests	(18,347)	(36,934)	(32,527)	5,332	2,242
Minority interests	(157)	(252)	(239)	(107)	(677)
Net income (loss)	(18,190)	(36,682)	(32,287)	5,440	2,920

4. (Reference) Quarterly Non-consolidated Financial Statements

(1) (Reference) Non-consolidated Balance Sheets

(Millions of yen)

As of March 31, 2012 As of September 30, 2012

Assets	As of March 31, 2012	As of September 30, 2012
Current assets		
Cash and bank deposits	120,089	152,199
Cash segregated as deposits for customers and others	54,676	54,776
Trading assets	7,405,021	8,094,706
Trading securities and others	6,489,752	7,027,678
Derivatives	915,269	1,067,028
Operating investment securities	26,954	24,684
Receivables related to margin transactions	49,948	31,728
Loans receivable under margin transactions	18,845	14,893
Cash collateral for borrowed securities under margin transaction	31,103	16,835
Collateralized short-term financing agreements-receivable	4,556,635	4,630,146
Deposits paid for securities borrowed	4,378,597	4,252,958
Securities purchased under agreements to resell	178,038	377,188
Advances paid	55	288
Securities: fail to deliver	-	2,675
Short-term loans receivable	49,757	45,863
Deferred tax assets	11,471	11,727
Other current assets	144,854	127,161
Less: Allowance for doubtful accounts	(24)	(22)
Total current assets	12,419,439	13,175,935
Noncurrent assets		
Property and equipment	13,257	12,611
Intangible assets	24,391	25,918
Investments and other assets	225,481	238,657
Investment securities	185,383	185,524
Long-term guarantee deposits	13,376	12,989
Deferred tax assets	9,384	8,100
Other	20,741	35,089
Less: Allowance for doubtful accounts	(3,404)	(3,046)
Total noncurrent assets	263,131	277,188
Total assets	12,682,570	13,453,123

(Millions of yen)

As of March 31, 2012 As of September 30, 2012

Liabilities		
Current liabilities		
Trading liabilities	4,129,564	3,547,758
Trading securities and others	3,286,020	2,580,323
Derivatives	843,543	967,435
Payables – unsettled trades	230,594	301,502
Payables related to margin transactions	15,559	15,357
Borrowings on margin transactions	1,927	2,994
Cash collateral for loaned securities under margin transactions	13,631	12,362
Collateralized short-term financing agreements-payable	2,821,691	4,429,341
Deposits received for securities loaned	1,271,673	2,855,352
Securities sold under agreements to repurchase	1,550,017	1,573,989
Deposits received	54,603	60,146
Guarantee deposits received	83,003	55,368
Securities: fail to receive	-	1,152
Short-term borrowings	3,547,031	3,259,005
Commercial paper	333,300	249,300
Bonds and notes due within one year	46,755	55,498
Lease obligations	332	611
Income taxes payable	631	943
Accrued employees' bonuses	3,803	1,565
Provision for bonus point redemption	373	437
Other current liabilities	31,385	21,412
Total current liabilities	11,298,630	11,999,403
Noncurrent liabilities		
Bonds and notes	376,885	386,948
Long-term borrowings	577,900	628,800
Lease obligations	147	2,368
Provision for retirement benefits	11,471	11,123
Other noncurrent liabilities	1,251	1,062
Total noncurrent liabilities	967,656	1,030,303
Statutory reserves		
Reserve for financial instruments transaction liabilities	1,013	995
Total statutory reserves	1,013	995
Total liabilities	12,267,300	13,030,703
Net assets		
Shareholders' equity		
Common stock	125,167	125,167
Capital surplus	403,264	285,831
Retained earnings	(117,433)	4,685
Total shareholders' equity	410,998	415,684
Valuation and translation adjustments		
Net unrealized gains (losses) on (operating) investment securities, net of tax	3,119	2,565
Net deferred gains or losses on hedges, net of tax	1,151	4,169
Total valuation and translation adjustments	4,271	6,735
Total net assets	415,269	422,420
Total liabilities and net assets	12,682,570	13,453,123

(2) (Reference) Non-consolidated Statements of Operations

(Millions of yen)

	Six months ended September 30, 2011	Six months ended September 30, 2012
Operating revenues		
Commissions	42,168	40,469
Net gain on trading	13,436	33,057
Net gain (loss) on operating investment securities	(1,962)	(1,514)
Interest and dividend income	24,919	20,939
Total operating revenues	78,562	92,951
Interest expenses	14,819	15,066
Net operating revenues	63,742	77,885
Selling, general and administrative expenses	80,394	68,545
Transaction-related expenses	13,068	14,445
Personnel expenses	32,888	24,582
Real estate expenses	12,071	11,830
Administrative expenses	11,820	9,196
Depreciation and amortization	7,334	5,620
Taxes and dues	1,095	1,003
Other	2,114	1,867
Operating income (loss)	(16,652)	9,339
Non-operating income	2,054	1,410
Non-operating expenses	631	364
Ordinary income (loss)	(15,228)	10,385
Extraordinary gain	658	875
Gain on sales of investment securities	489	857
Reversal of reserve for financial instruments transaction liabilities	169	17
Extraordinary loss	3,504	6,355
Loss on disposal of noncurrent assets	148	147
Loss on sales of investment securities	295	145
Loss on sales of investments in subsidiaries and affiliates	-	55
Loss on impairment of investment securities	1,383	1,468
Loss on impairment of investments in subsidiaries and affiliates	-	2,091
Loss on impairment of golf club membership	13	3
Impairment losses	-	430
Special retirement benefits	1,663	-
Merger expenses	-	2,013
Income (loss) before income taxes	(18,073)	4,905
Income taxes – current	77	659
Income taxes – deferred	295	(439)
Total income taxes	373	220
Net income (loss)	(18,446)	4,685