Name			Million	Thousands of U.S. dollars (Note 1)	
Cash and due from banks (Notes 3 and 23)	-				
Cash and due from banks (Notes 3 and 23) ¥ 568,124 ¥ 621,370 \$ 7,198 5,118,695 Monetary claims bought (Note 4) 76 79 7,198 Trading account securities (Note 4) 36 89 324 Securities (Notes 4, 7, 12, 23 and 24) 967,398 1,111,261 8,715,271 Loans and bills discounted (Notes 5, 22, 23, 24 and 27) 2,959,342 2,868,779 26,668,140 Foreign exchanges 2,798 3,981 25,099 Other assets (Note 7) 44,883 27,988 403,982 Tangible fixed assets (Note 6) 34,471 35,036 310,577 Intangible fixed assets (Note 10) 17,877 14,530 161,068 Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 85,674 Reserve for possible loan losses 23,713 12,4569 (213,649) Total assets ¥ 4,585,341 ¥ 4,672,748 \$ 41,313,100 1,42,569 (213,649) Liabilities 1,000 1,520 1,520 1,722 1,722	-			2010	
Monetary claims bought (Note 4) 799 799 7,198 Trading account securities (Note 4) 36 89 324 Securities (Notes 4, 7, 12, 23 and 24) 967,908 1,111,261 8,715,271 Loans and bills discounted (Notes 5, 22, 23, 24 and 27) 2,898,342 2,888,779 26,663,140 Foreign exchanges 2,798 3,981 25,209 Other assets (Note 7) 44,838 27,988 403,982 Tangible fixed assets (Note 6) 34,471 35,036 310,577 Intangible fixed assets (Note 11) 17,877 14,530 161,068 Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 86,674 Reserve for possible loan losses (23,713) (24,569) (213,649) Total assets * 4,885,341 ¥ 4,672,748 \$ 41,313,100 Lisbilities * 1,985,341 ¥ 3,941,821 \$ 35,941,855 Payables under repurchase agreements (Note 7) 17,520 - - 17,520 <td>Assets:</td> <td></td> <td></td> <td></td> <td></td>	Assets:				
Brading account securities (Notes 4) 36 89 324 Securities (Notes 4, 7, 12, 23 and 24) 967,308 1,111,261 8,715,271 Loans and bills discounted (Notes 5, 22, 23, 24 and 27) 2,989,342 2,588,779 26,663,140 Foreign exchanges 2,798 3,981 25,209 Other assets (Note 7) 44,838 29,738 403,982 Tangible fixed assets (Note 6) 34,471 35,036 310,577 Intangible fixed assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,858 85,674 Reserve for possible loan losses (23,713) (24,569) (213,649) Total assets 1,000 1,000 (213,649) Poposits (Notes 7, 8 and 23) 8,099,131 8,041,851 \$ 35,941,851 Payables under repurchase agreements (Note 7) 17,520 17,520 17,520 Payables under securities lending transactions (Notes 7 and 23) 82,004 159,277 738,841 Borrowed money (Notes 7, 9 and 23) 20 15,272 2,07,447	Cash and due from banks (Notes 3 and 23)	¥	•		5,118,695
Securities (Notes 4, 7, 12, 23 and 24) 967,306 1,111,261 8,715,271 Loans and bills discounted (Notes 5, 22, 23, 24 and 27) 2,959,342 2,868,779 26,663,140 Foreign exchanges 2,788 3,881 25,209 Other assets (Note 7) 44,838 27,988 403,982 Tangible fixed assets (Note 6) 3,300 4,268 29,732 Net defined benefit asset (Note 11) 17,877 14,530 161,068 Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 85,674 Reserve for possible loan losses (23,713) (24,669) (213,649) Total assets * 4,585,341 * 4,672,748 \$ 41,313,100 Liabilities Liabilities (Notes 7, 8 and 23) * 3,989,131 * 3,941,821 \$ 35,941,355 Payables under repurchase agreements (Note 7 and 23) 82,004 15,927 788,841 Borrowed money (Notes 7, 9 and 23) 229,466 262,581 2,067,447 Foreign exchanges <td< td=""><td>Monetary claims bought (Note 4)</td><td></td><td></td><td>799</td><td>7,198</td></td<>	Monetary claims bought (Note 4)			799	7,198
Lana and bills discounted (Notes 5, 22, 23, 24 and 27)	Trading account securities (Note 4)		36	89	324
Corigin exchanges 2,798 3,981 25,209 Other assets (Note 7) 44,838 27,988 403,982 Tangible fixed assets (Note 6) 34,471 35,036 310,577 Intangible fixed assets 3,300 4,268 29,732 Net defined benefit asset (Note 11) 17,877 14,530 161,068 Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 85,674 Reserve for possible loan losses (23,713) (24,569) (213,649) Total assets 7 4,585,341 8 4,672,748 4,131,100 Liabilities Payables under repurchase agreements (Note 7) 77,520 738,841 Payables under securities lending transactions (Notes 7 and 23) 82,004 159,277 738,841 Borrowed money (Notes 7, 9 and 23) 229,466 262,581 2,067,447 Foreign exchanges 30,310 33,879 273,087 Bonds (Notes 10 and 23) 30,310 33,879 273,088	Securities (Notes 4, 7, 12, 23 and 24)		967,308	1,111,261	8,715,271
Other assets (Note 7) 44,838 27,988 403,982 Tangible fixed assets (Note 6) 34,471 35,066 310,577 Intangible fixed assets (Note 11) 17,877 14,530 161,088 Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 36,674 Reserve for possible loan losses (23,713) (24,569) (213,649) Total assets 7,467 4,585,341 4,672,748 41,313,100 Liabilities: Deposits (Notes 7, 8 and 23) 8,989,131 8,989,131 8,941,355 Payables under repurchase agreements (Note 7) 17,520 17,520 17,520 Payables under securities lending transactions (Notes 7 and 23) 82,004 159,277 788,841 Borrowed money (Notes 7, 9 and 23) 229,466 262,581 2,067,447 Foreign exchanges 194 29 1,747 Bont (Notes 10 and 23) 3,310 3,879 273,087 Net defined benefit liability (Note 11) 25 <t< td=""><td>Loans and bills discounted (Notes 5, 22, 23, 24 and 27)</td><td></td><td>2,959,342</td><td>2,868,779</td><td>26,663,140</td></t<>	Loans and bills discounted (Notes 5, 22, 23, 24 and 27)		2,959,342	2,868,779	26,663,140
Tangible fixed assets (Note 6) 34,471 35,036 310,677 Intangible fixed assets (Note 11) 17,877 14,530 161,068 Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 85,674 Reserve for possible loan losses 4,585,341 4,672,748 41,313,100 Total assets 7,8 and 23 7,	Foreign exchanges		2,798	3,981	25,209
Net defined benefit asset (Note 11)	Other assets (Note 7)		44,838	27,988	403,982
Net defined benefit asset (Note 19) 11,877 14,530 161,068 Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 85,674 Reserve for possible loan losses (23,713) (24,569) (213,649) Total assets ¥ 4,585,341 ¥ 4,672,748 \$ 41,313,100 (213,649) Liabilities *** 4,585,341 ¥ 4,672,748 \$ 41,313,100 *** 5,247,488 *** 41,313,100 Liabilities *** 3,989,131 ¥ 3,941,821 \$ 35,941,355 *** 3,941,821 \$ 35,941,355 *** 7,838,441 Beyosits (Notes 7, 8 and 23) *** 23,989,131 ¥ 3,941,821 \$ 35,941,355 *** 17,520 *** 17,52	Tangible fixed assets (Note 6)		34,471	35,036	310,577
Deferred tax assets (Note 19) 647 622 5,829 Customers' liabilities for acceptances and guarantees (Note 12) 9,509 8,588 85,674 Reserve for possible loan losses (23,713) (24,569) (213,649) Total assets * 4,585,341 * 4,672,748 * 41,313,100 Liabilities: Pagables (Notes 7, 8 and 23) * 3,989,131 * 3,941,821 * 35,941,355 Payables under repurchase agreements (Note 7) - 17,520 - 738,841 Borrowed money (Notes 7, 9 and 23) 82,004 159,277 738,841 Borrowed money (Notes 7, 9 and 23) 229,466 262,581 2,067,447 Foreign exchanges 194 29 1,747 Bonds (Notes 10 and 23) 3,0310 33,879 273,087 Net defined benefit liability (Note 11) 25 21 225 Reserve for directors' retirement benefits 30 30 270 Reserve for contingent losses 436 444 3,928 Provision for contingent losses 436 444 3,928 Deferred tax liabilities (Note 19	Intangible fixed assets		3,300	4,268	29,732
Deferred tax assets (Note 19)	Net defined benefit asset (Note 11)		17.877	14,530	161.068
Reserve for possible loan losses	Deferred tax assets (Note 19)		•		•
Reserve for possible loan losses (23,713) (24,569) (213,649) Total assets ¥ 4,585,341 ¥ 4,672,748 \$ 41,313,100 Liabilities: Deposits (Notes 7, 8 and 23) ¥ 3,989,131 ¥ 3,941,821 \$ 35,941,355 Payables under repurchase agreements (Note 7) 17,520 - Payables under securities lending transactions (Notes 7 and 23) 82,004 159,277 738,841 Borrowed money (Notes 7, 9 and 23) 229,466 262,581 2,067,447 Foreign exchanges 194 29 1,747 Bonds (Notes 10 and 23) 3,310 33,879 273,087 Net defined benefit liability (Note 11) 25 21 225 Reserve for directors' retirement benefits 30 30 270 Reserve for reimbursement of deposits 1,042 1,139 9,388 Provision for contingent losses 436 444 3,928 Deferred tax liabilities (Note 19) 9,221 8,122 83,079 Acceptances and guarantees (Note 12) 9,509 8,588 85,674 Total liabilities 3,075 <td< td=""><td></td><td></td><td></td><td></td><td>•</td></td<>					•
Total assets \$ 4,585,341	•				•
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Payables under repurchase agreements (Note 7) 17,520 Payables under securities lending transactions (Notes 7 and 23) 82,004 159,277 738,841 Borrowed money (Notes 7, 9 and 23) 229,466 262,581 2,067,447 Foreign exchanges 194 29 1,747 Bonds (Notes 10 and 23) - 10,000 - Other liabilities 30,310 33,879 273,087 Net defined benefit liability (Note 11) 25 21 225 Reserve for directors' retirement benefits 30 30 270 Reserve for reimbursement of deposits 1,042 1,139 9,388 Provision for contingent losses 436 444 3,928 Deferred tax liabilities (Note 19) 9,221 8,122 83,079 Acceptances and guarantees (Note 12) 9,509 8,588 85,674 Total liabilities 3,075 2,310 27,705 Retained earnings 119,264 110,074 1,745,647 Treasury stock (3,434) (1,521) (30,989) Net unrealized gains (loss	Denosits (Notes 7, 8 and 23)	¥	3.989.131 ¥	3 941 821 \$	35.941.355
Payables under securities lending transactions (Notes 7 and 23) 82,004 159,277 738,841 Borrowed money (Notes 7, 9 and 23) 229,466 262,581 2,067,447 Foreign exchanges 194 29 1,747 Bonds (Notes 10 and 23) - 10,000 - Other liabilities 30,310 33,879 273,087 Net defined benefit liability (Note 11) 25 21 225 Reserve for directors' retirement benefits 30 30 270 Reserve for reimbursement of deposits 1,042 1,139 9,388 Provision for contingent losses 436 444 3,928 Deferred tax liabilities (Note 19) 9,221 8,122 83,079 Acceptances and guarantees (Note 12) 9,509 8,588 85,674 Total liabilities 3,075 2,310 27,705 Retained earnings 30,775 2,310 27,705 Retained earnings 119,264 110,074 1,074,547 Treasury stock 3,434 (1,521) (30,939)	· · · · · · · · · · · · · · · · · · ·	_	-		-
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Foreign exchanges 194 29 1,747 Bonds (Notes 10 and 23) 10,000 10,000 Other liabilities 30,310 33,879 273,087 Net defined benefit liability (Note 11) 25 21 225 Reserve for directors' retirement benefits 30 30 30 270 Reserve for reimbursement of deposits 1,042 1,139 9,388 Provision for contingent losses 436 444 3,928 Deferred tax liabilities (Note 19) 9,221 8,122 83,079 Acceptances and guarantees (Note 12) 9,509 8,588 85,674 Total liabilities 4,351,372 4,443,455 39,205,081 Net assets (Notes 13 and 14): Common stock 80,096 80,096 721,650 Capital surplus 3,075 2,310 27,705 Retained earnings 119,264 110,074 1,074,547 Treasury stock (3,434) (1,521) (30,939) Total shareholders' equity 199,001 190,960 1,792,963	•		- ,	,	•
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Common stock 80,096 80,096 721,650 Capital surplus 3,075 2,310 27,705 Retained earnings 119,264 110,074 1,074,547 Treasury stock (3,434) (1,521) (30,939) Total shareholders' equity 199,001 190,960 1,792,963 Net unrealized gains (losses) on available-for-sale securities (Note 4) 26,830 29,300 241,733 Net deferred gains (losses) on hedging instruments (552) (33) (4,973) Remeasurements of defined benefit plans 6,094 5,500 54,905 Total accumulated other comprehensive income 32,371 34,767 291,656 Subscription rights to shares (Notes 14 and 15) 106 81 955 Non-controlling interests 2,487 3,483 22,407 Total net assets 233,968 229,292 2,108,009	NT-4 (NT-4 10 1 1 4):				
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See accompanying notes.