Consolidated Capital Adequecy Ratio As of September 30, 2018

| Core Capital: Instruments and reserves Directly issued qualifying common stock or preferred stock mandatorily converted into common stock applial plane related optable surplus and retained earnings of which: capital and capital surplus of which: retained carnings 3,3043,06 2,2875,265 of which: treasury stock (deduction) of which: treasury stock (deduction) of which: condenders to be paid (deduction) of which: took thrain those above Accumulated other comprehensive income (amount allowed to be included in Core Capital) of which: reneasurements of defined benefit plans subscription rights to common stock and preferred stock with a compulsory conversion clause subscription rights to common stock and preferred stock with a compulsory conversion clause of which: general reserve fron possible loan losses of which: general reserve for possible loan losses 1313 332 of which: treasurements to expected losses | (Millions of ye | | | | | | |
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| Comments of Security Security Security of Security Sec | | | | | | Amounts excluded under transitional arrangements | |
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| subscription rights to extramon tooks and preferred sites, with a computitive conversaine chains of the production of th | of | f which: remeasurements of defined benefit plans | 213,192 | | 184,288 | | |
| solvergroung rights to common mode, and proferred stock with a compulsory convenion clause of which elightle provisions to create a common mode, and professed stock with a compulsory convenion clause of which elightle provisions to expected losses. | Subscription | on rights to common stock and preferred stock with a compulsory conversion clause | - | | - | | |
| ef shack: general reserver for possible loon losses of which either previous are separated lesses. 13 | Subscription | on rights to common stock and preferred stock with a compulsory conversion clause | | | , | | |
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| se included in Core Capital) inglishe capital instruments subject to transitional arrangements (amount allowed to be included in Core inpliant papiral instruments subject to transitional arrangements (amount allowed to be included in Core inpliant papiral instruments subject to transitional arrangements (amount allowed to be included in Core Capital) Non controlling interests included in Core Capital subject to transitional arrangements (amount allowed to be included in Core Capital) Non controlling interests included in Core Capital subject to transitional arrangements (amount allowed to be included in Core Capital) Non controlling interests included in Core Capital subject to transitional arrangements (amount allowed to be included in Core Capital subject to transitional arrangements (amount allowed to include in Core Capital subject to transitional arrangements (amount allowed to include in Core Capital subject to transitional arrangements (amount allowed to include in Core Capital subject to transitional arrangements (amount allowed to include in Core Capital subject to transitional arrangements (amount allowed to include in Core Capital subject (amount allowed to include in Core Capital include in Core | | | _ | | _ | | |
| Figure 1 instruments subject to transitional arrangements (amount allowed to be included in Core Expital) Spatial instruments issued through the measures for capital enhancement by public institutions (amount allowed to be included in Core Capital) Stife of find revaluation defferences (amount allowed to be included in Core Capital) To core Capital: instruments included in Core Capital subject to transitional arrangements (A) 10,389,214 106,51,637 Total immight be assert sexuloring flower relating to mortgages servicing rights of which: good ill confuding flower gening to mortgages servicing rights of which: good ill confuding flower gening to mortgage servicing rights of which: good ill confuding flower gening flower gening in the confusion of the conf | | | _ | | _ | | |
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| Core Capital: Instruments and reserves | 45% of land | d revaluation defferences (amount allowed to be included in Core Capital) | | | | | |
| Color Capital' regulatory adjustments | Non contro | Iling interests included in Core Capital subject to transitional arrangements | 731,279 | | 770,285 | | |
| Total mitrapible assets (excluding those relating to mortages servicing rights 0.2,381 22,394 67,818 43,23 of whith: goodwill (including those equivalent) 2,2801 - 2,269 of whith: other imagible assets other than mortages servicing rights 39,377 22,344 64,849 43,23 22,394 44,245 60,36 14,762 9,84 24,445 60,36 14,76 | Core Capita | al: instruments and reserves (A) | 10,898,214 | | 10,651,657 | | |
| of which: goodwill (including those equivalent) of which: goodwill (including those equivalent) of which: other intampible assets other than mortgage servicing rights 89,579 22,394 64,849 43,23 50-Refrered tax assets that eyo in future profitability excluding those arising from temporary differences 259 64 240 16 Shortfall of leightle provisions to expected losses | | | | | | | |
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| Deferred tax assets that rely on future profitability excluding those arising from temporary differences 259 64 240 16 Shortfall of eligible provisions to expected losses | — | | , | 22 204 | , , , , , , , , , , , , , , , , , , , | 42 222 | |
| Shortfall of eligible provisions to expected losses Securitization gain on sale arism and losses due to changes in own credit risk on fair valued liabilities ——————————————————————————————————— | | | , , , , , , , , , , , , , , , , , , , | | | | |
| Securitization gain on sale | | | 239 | 04 | | 160 | |
| Sains and losses due to changes in own credit risk on fair valued liabilities | | | _ | _ | _ | _ | |
| Defined-benefit pension fund net assets Defined-benefit pension fund net assets Avoid the company of the comp | | • | _ | _ | _ | _ | |
| Amount exceeding the 10% threshold on specified items of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: significant investments in the common stock of Other Financial Institutions of which: mortgage servicing rights of which: deferred tax assets arising from temporary differences Of which: deferred tax assets arising from temporary differences Of which: deferred tax assets arising from temporary differences Of which: deferred tax assets arising from temporary differences (B) 116,817 82,825 Total core capital Total core capital Fool core capital Fool core capital Of which: deferred tax assets of which: deferred tax assets of which: intal amount included in risk-weighted assets Of which: total amount included in risk-weighted assets of which: intal amount included in risk-weighted assets subject to transitional arrangements of which: deferred tax asset of which: deferred tax asset of which: deferred tax asset of which: intal amount included by 8% Of which: deferred tax asset of which: deferred tax as | - · | | 24,145 | 6,036 | 14,762 | 9,841 | |
| restricts in the capital of banking, financial and insurance entities that are outside the scope of egulatory consolidation (hereinafter referred to as "Other Financial Institutions"), net of eligible short sostitions, where the bank does not now more than 10% of the issued share capital (amount above the 10% threshold) and another the bank does not now more than 10% of the issued share capital (amount above the 10% threshold on specified items of which: significant investments in the common stock of Other Financial Institutions of which: deferred tax assets arising from temporary differences Amount exceeding the 15% threshold on specified items of which: significant investments in the common stock of Other Financial Institutions of which: mortgage servicing rights of which: significant investments in the common stock of Other Financial Institutions of which: mortgage servicing rights of which: deferred tax assets arising from temporary differences Defermine the common stock of Other Financial Institutions of which: deferred tax assets arising from temporary differences Defermine the common stock of Other Financial Institutions of which: deferred tax assets arising from temporary differences Defermine the common stock of Other Financial Institutions of which: deferred tax assets arising from temporary differences Defermine the common stock of Other Financial Institutions Defermine the common stock of Other Financial Institutions Defermine the capital ((A) - (B)) Defermine the common stock of Other Financial Institutions Defermine the capital ((A) - (B)) Defermine the capital ((A) - (B) | * | | 31 | 7 | 4 | 2 | |
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| Core Capital: regulatory adjustments | | | = | _ | _ | _ | |
| Total core capital Total core capital | | | 116.817 | | 82 825 | | |
| Total core capital ((A) - (B)) | | | 110,017 | | 02,023 | | |
| Risk weighted assets Total credit risk-weighted assets Fotal amount included in risk-weighted assets subject to transitional arrangements Fotal credit risk-weighted assets Fotal amount of consolidated | | • | 10.781.397 | | 10.568 832 | | |
| Fotal credit risk-weighted assets of which: total amount included in risk-weighted assets subject to transitional arrangements of which: intangible assets other than goodwill and mortgage servicing rights of which: deferred tax assets of which: Defined-benefit pension fund net assets of which: significant investments in the capital instruments (excluding common stock) of Other Financial Institutions of which: other than those above Market risk equivalent divided by 8% Operational risk equivalent divided by 8% 3,578,031 3,789,766 Credit risk-weighted assets adjustments Operational risk equivalent adjustments Operational risk-weighted assets (D) 62,797,138 S0,091,288 Capital adequacy ratio (consolidated) | | | ,.01,077 | | 1,,,,,,,,, | | |
| of which: total amount included in risk-weighted assets subject to transitional arrangements 28,503 29,293 of which: intangible assets other than goodwill and mortgage servicing rights 22,394 43,232 of which: deferred tax assets of which: Defined-benefit pension fund net assets of which: significant investments in the capital instruments (excluding common stock) of Other Financial Institutions of which: other than those above 7 2 Market risk equivalent divided by 8% Operational risk equivalent divided by 8% 3,578,031 3,789,766 Credit risk-weighted assets adjustments Operational risk equivalent adjustments Total amount of risk-weighted assets (D) 62,797,138 50,091,288 Capital adequacy ratio (consolidated) | | | 59,219,106 | | 46,301,522 | | |
| of which: intangible assets other than goodwill and mortgage servicing rights 22,394 43,232 of which: deferred tax assets of which: Defined-benefit pension fund net assets of which: significant investments in the capital instruments (excluding common stock) of Other Financial Institutions of which: other than those above 7 2 Market risk equivalent divided by 8% Deparational risk equivalent divided by 8% 3,578,031 3,789,766 Credit risk-weighted assets adjustments Deparational risk equivalent adjustments Croporational risk equivalent adjustments Deparational risk equivalent adjustments Croporational risk | _ | | | | , , | | |
| of which: Defined-benefit pension fund net assets of which: significant investments in the capital instruments (excluding common stock) of Other Financial Institutions of which: other than those above Market risk equivalent divided by 8% Operational risk equivalent divided by 8% 3,578,031 3,789,766 Credit risk-weighted assets adjustments Operational risk equivalent adjustments Total amount of risk-weighted assets (D) 62,797,138 50,091,288 Capital adequacy ratio (consolidated) | | of which: intangible assets other than goodwill and mortgage servicing rights | 22,394 | | 43,232 | | |
| of which: significant investments in the capital instruments (excluding common stock) of Other Financial Institutions of which: other than those above Market risk equivalent divided by 8% Departional risk equivalent divided by 8% 3,578,031 3,789,766 Credit risk-weighted assets adjustments Departional risk equivalent adjustments Total amount of risk-weighted assets (D) 62,797,138 Capital adequacy ratio (consolidated) | | of which: deferred tax assets | 64 | | 160 | | |
| stock) of Other Financial Institutions of which: other than those above 7 2 Market risk equivalent divided by 8% | | * | 6,036 | | 9,841 | | |
| Market risk equivalent divided by 8% Deperational risk equivalent divided by 8% 3,578,031 3,789,766 Credit risk-weighted assets adjustments Deperational risk equivalent adjustments Total amount of risk-weighted assets (D) 62,797,138 50,091,288 Capital adequacy ratio (consolidated) | | stock) of Other Financial Institutions | _ | | | | |
| Departional risk equivalent divided by 8% Credit risk-weighted assets adjustments Departional risk equivalent adjustments Crotal amount of risk-weighted assets (D) 62,797,138 Capital adequacy ratio (consolidated) | | | 7 | | 2 | | |
| Credit risk-weighted assets adjustments Operational risk equivalent adjustments Total amount of risk-weighted assets (D) 62,797,138 50,091,288 Capital adequacy ratio (consolidated) | | | 2.570.021 | | 2 700 744 | | |
| Departional risk equivalent adjustments Fotal amount of risk-weighted assets (D) 62,797,138 50,091,288 Capital adequacy ratio (consolidated) | | | 3,578,031 | | 3,789,766 | | |
| Total amount of risk-weighted assets (D) 62,797,138 50,091,288 Capital adequacy ratio (consolidated) | | • | _ | | _ | | |
| Capital adequacy ratio (consolidated) | | | 62 707 129 | | 50.001.299 | | |
| | | - | 02,797,130 | | 30,091,200 | | |
| 2000mi magamer maga reginoring magamer maga reginoring magamer | - | | 17 16% | | 21.09% | | |