Table 5 Transition of Total Losses on Disposal of Non-Performing Loans of All Banks

(100 million yen, rounded off to the nearest 100 million yen)

	March-13	March-14	March-15	March-16	March-17	March-18	March-19	March-20	March-21	March-22
Total Losses on Disposal of Non-Performing Loans	5,754	-753	747	2,694	2,831	-1,246	2,579	6,782	11,826	11,501
	(2,117)	(-2,546)	(-168)	(1,814)	(1,965)	(-2,479)	(-890)	(3,206)	(7,364)	(8,278)
Net Transfer to Provisions for Loan Losses	2,850	-2,332	-1,352	705	1,412	-2,766	1,569	5,003	9,841	10,305
	(492)	(-3,135)	(-1,464)	(352)	(1,056)	(-3,512)	(-1,175)	(2,310)	(6,010)	(7,653)
Direct Write-offs	2,768	1,665	2,068	1,926	887	1,360	1,497	1,705	1,815	984
	(1,591)	(761)	(1,332)	(1,439)	(429)	(931)	(859)	(931)	(1,283)	(437)
Write-offs of Loans	2,340	1,375	1,717	1,270	585	1,036	1,268	1,306	1,277	690
	(1,437)	(680)	(1,127)	(921)	(231)	(693)	(748)	(689)	(899)	(295)
Losses on Sales through Bulk Sales, etc.	428	290	351	656	301	323	229	399	538	294
	(154)	(81)	(205)	(518)	(198)	(239)	(111)	(241)	(385)	(142)
Others	136	-86	32	63	532	161	-487	74	170	213
	(34)	(-172)	(-36)	(23)	(480)	(102)	(-574)	(-35)	(71)	(188)
Cumulative Total of Losses on Disposal of Non-Performing Loans (since end-March 1993)	1,058,571	1,057,818	1,058,565	1,061,259	1,064,090	1,062,844	1,065,423	1,072,204	1,084,031	1,095,532
	(813,575)	(811,029)	(810,861)	(812,675)	(814,640)	(812,161)	(811,271)	(814,477)	(821,841)	(830,119)
Cumulative Total of Direct Write-offs (since end-March 1993)	507,330	508,995	511,063	512,989	513,876	515,235	516,732	518,437	520,252	521,235
	(440,046)	(440,807)	(442,139)	(443,578)	(444,007)	(444,938)	(445,797)	(446,727)	(448,011)	(448,448)
Provisions for Loan Losses	48,650	41,740	37,040	34,880	33,610	28,300	28,070	30,300	37,520	44,740
	(25,140)	(20,430)	(17,950)	(17,000)	(17,060)	(12,480)	(10,690)	(12,250)	(17,330)	(24,000)
Specific	23,880	20,500	17,270	18,260	14,670	12,940	15,460	14,630	17,030	24,110
Provisions	(9,480)	(7,580)	(5,630)	(7,150)	(4,330)	(3,280)	(4,540)	(4,010)	(5,030)	(11,790)

Note:

- 1. Figures in parentheses refer to the total amounts for City Banks, former Long-term Credit Banks (including Shinsei Bank and Aozora Bank), and Trust Banks.
- 2. Some figures for banks include those which are transferred to subsidiary companies for corporate revitalization, and those of subsidiary companies for stockholding.
- 3. "Provisions for Loan Losses" include specific provisions, general provisions and provisions for support of special borrowers.
- 4. "Losses on Sales through Bulk Sales etc." includes the total amount of losses on sales through bulk sales, losses on support to subsidiaries and losses on sales to the Resolution and Collection Corporation, etc.
- 5. "Others" in "Total Losses on Disposal of Non-Performing Loans" refers to the amount of provisions for expected losses brought by support to subsidiaries, etc.