

Supplementary Materials for the Year Ended March 31, 2011

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Investment Results of General Account Assets

1. Breakdown of Securities

(Millions of yen)

	As of March 31, 2009		As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total	Carrying value	% of total
Government bonds	1,728,872	49.2 %	1,865,968	50.3 %	1,677,931	45.4 %
Local government bonds	135,741	3.9	123,316	3.3	148,478	4.0
Corporate bonds	604,212	17.2	576,693	15.5	604,259	16.3
Public entity bonds	317,070	9.0	302,772	8.2	336,083	9.1
Stocks	418,889	11.9	473,218	12.8	352,641	9.5
Foreign securities	574,604	16.4	622,073	16.8	862,075	23.3
Foreign bonds	403,391	11.5	446,913	12.0	687,834	18.6
Foreign stocks and other securities	171,212	4.9	175,160	4.7	174,240	4.7
Other securities	51,562	1.5	49,562	1.3	54,359	1.5
Total	3,513,882	100.0	3,710,831	100.0	3,699,745	100.0

2. Securities by Contractual Maturity Dates

(Millions of yen)

	As of March 31, 2010						
	Due in 1 year or less	Due after 1 year through 3 years	Due after 3 years through 5 years	Due after 5 years through 7 years	Due after 7 years through 10 years	Due after 10 years or having no maturity date	Total
Securities	193,034	237,018	264,260	332,097	556,170	2,128,250	3,710,831
Government bonds	108,546	124,106	45,991	67,725	308,562	1,211,034	1,865,968
Local government bonds	765	7,566	31,171	22,091	8,410	53,310	123,316
Corporate bonds	39,761	65,045	61,448	81,509	146,295	182,632	576,693
Stocks						473,218	473,218
Foreign securities	43,672	37,504	125,265	159,654	92,141	163,834	622,073
Foreign bonds	43,166	37,435	124,098	120,501	89,657	32,053	446,913
Foreign stocks and other securities	505	69	1,166	39,152	2,483	131,781	175,160
Other securities	288	2,794	383	1,115	760	44,219	49,562
Money held in trust	-	-	-	-	-	-	-
Negotiable certificate of deposits	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-

(Millions of yen)

	As of March 31, 2011						
	Due in 1 year or less	Due after 1 year through 3 years	Due after 3 years through 5 years	Due after 5 years through 7 years	Due after 7 years through 10 years	Due after 10 years or having no maturity date	Total
Securities	160,936	188,380	358,494	291,269	545,283	2,155,381	3,699,745
Government bonds	52,542	40,615	109,561	19,205	144,407	1,311,599	1,677,931
Local government bonds	6,012	20,332	21,657	21,277	4,204	74,993	148,478
Corporate bonds	39,142	54,092	58,705	121,317	123,631	207,370	604,259
Stocks						352,641	352,641
Foreign securities	62,130	71,818	167,633	128,724	263,043	168,726	862,075
Foreign bonds	61,666	70,993	138,931	118,289	263,043	34,910	687,834
Foreign stocks and other securities	463	824	28,701	10,434	-	133,816	174,240
Other securities	1,108	1,523	936	745	9,995	40,050	54,359
Money held in trust	-	-	-	-	-	-	-
Negotiable certificate of deposits	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-

3. Stocks by Industry

(Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Fisheries, agriculture and forestry	-	- %	-	- %
Mining	559	0.1	516	0.1
Construction	7,658	1.6	7,509	2.1
Manufacturing				
Food products	46,640	9.9	33,559	9.5
Textiles and clothing	17,424	3.7	13,655	3.9
Pulp and paper	828	0.2	987	0.3
Chemicals	56,280	11.9	34,618	9.8
Medical supplies	7,066	1.5	7,173	2.0
Oil and coal products	71	0.0	69	0.0
Rubber products	1,968	0.4	2,046	0.6
Glass and stone products	1,270	0.3	2,987	0.8
Iron and steel	14,109	3.0	11,095	3.1
Non-steel metals	2,596	0.5	2,221	0.6
Metal products	15,113	3.2	10,067	2.9
Machinery	31,248	6.6	30,025	8.5
Electric appliances	43,358	9.2	34,586	9.8
Transportation equipment	5,013	1.1	8,086	2.3
Precision instruments	864	0.2	884	0.3
Other products	12,931	2.7	5,610	1.6
Electric and gas utilities	52,813	11.2	33,255	9.4
Transportation, information and telecommunications				
Land transportation	52,850	11.2	37,632	10.7
Marine transportation	980	0.2	-	-
Air transportation	120	0.0	533	0.2
Warehouses and harbor transportation	66	0.0	62	0.0
Information and telecommunications	15,201	3.2	8,583	2.4
Commerce				
Wholesale	5,051	1.1	4,947	1.4
Retail	3,170	0.7	1,951	0.6
Finance and insurance				
Banking	23,776	5.0	15,818	4.5
Securities and commodity future trading	9,058	1.9	4,106	1.2
Insurance	30,089	6.4	26,022	7.4
Other financial services	2,792	0.6	3,168	0.9
Real estate	4,139	0.9	3,817	1.1
Services	8,100	1.7	7,040	2.0
Total	473,218	100.0	352,641	100.0

Note: Industry categories above are based on classification by Securities Identification Code Committee.

4. Loans

(Millions of yen)

	As of March 31, 2010	As of March 31, 2011
Policy loans	74,186	71,479
Policyholder loans	66,920	64,814
Premium loans	7,266	6,664
Ordinary loans	1,146,758	1,072,383
[Loans to non-residents]	[3,480]	[1,865]
Loans to corporations	781,562	717,187
[Loans to domestic corporations]	[780,562]	[717,187]
Loans to government, government-related organizations and international organizations	2,757	2,303
Loans to local governments and public entities	15,460	13,933
Mortgage loans	205,634	199,613
Consumer loans	89,302	90,569
Others	52,040	48,777
Total	1,220,945	1,143,863

5. Loans by Contractual Maturity Dates

(Millions of yen)

	As of March 31, 2010						Total
	Due in 1 year or less	Due after 1 year through 3 years	Due after 3 years through 5 years	Due after 5 years through 7 years	Due after 7 years through 10 years	Due after 10 years or having no maturity dates	
Floating-rate loans	37,005	70,876	40,309	19,475	26,503	117,891	312,062
Fixed-rate loans	113,387	129,811	131,860	175,940	174,572	109,123	834,696
Total	150,393	200,688	172,169	195,416	201,075	227,015	1,146,758

(Millions of yen)

	As of March 31, 2011						Total
	Due in 1 year or less	Due after 1 year through 3 years	Due after 3 years through 5 years	Due after 5 years through 7 years	Due after 7 years through 10 years	Due after 10 years or having no maturity dates	
Floating-rate loans	48,553	46,927	22,966	18,947	30,466	112,352	280,214
Fixed-rate loans	79,712	136,353	151,477	179,345	143,557	101,722	792,169
Total	128,265	183,280	174,443	198,293	174,024	214,075	1,072,383

6. Loans to Domestic Companies by Company Size

(Number, Millions of yen)

		As of March 31, 2010		As of March 31, 2011	
			% of total		% of total
Large companies	Number of borrowers	166	41.9 %	159	44.2 %
	Amount of loans	727,624	93.2	667,931	93.1
Medium-sized companies	Number of borrowers	1	0.3	1	0.3
	Amount of loans	1,600	0.2	1,000	0.1
Small-sized companies	Number of borrowers	229	57.8	200	55.6
	Amount of loans	51,338	6.6	48,255	6.7
Total loans to domestic companies	Number of borrowers	396	100.0	360	100.0
	Amount of loans	780,562	100.0	717,187	100.0

Notes: 1. Categorizations by company size is based on the following criteria.

2. Number of borrowers is the number of borrowers identified by name, not the number of loans.

	1. All industries (excluding 2-4)		2. Retail and restaurants		3. Services		4. Wholesales	
Large companies	More than 300 employees and	Paid-in capital ¥1 billion or more	More than 50 employees and	Paid-in capital ¥1 billion or more	More than 100 employees and	Paid-in capital ¥1 billion or more	More than 100 employees and	Paid-in capital ¥1 billion or more
Medium-sized companies		Paid-in capital more than ¥300 million and less than ¥1 billion		Paid-in capital more than ¥50 million and less than ¥1 billion		Paid-in capital more than ¥50 million and less than ¥1 billion		Paid-in capital more than ¥100 million and less than ¥1 billion
Small-sized companies	Paid-in capital ¥300 million or less, or 300 or less employees		Paid-in capital ¥50 million or less, or 50 or less employees		Paid-in capital ¥50 million or less, or 100 or less employees		Paid-in capital ¥100 million or less, or 100 or less employees	

7. Loans by Industry

(Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Domestic				
Manufacturing	179,170	15.6 %	170,583	15.9 %
Food products	20,192	1.8	17,051	1.6
Textiles and clothing	3,000	0.3	2,000	0.2
Wood and wood products	-	-	-	-
Pulp and paper	10,500	0.9	10,500	1.0
Printing	425	0.0	631	0.1
Chemicals	20,494	1.8	18,992	1.8
Oil and coal products	6,500	0.6	5,500	0.5
Glass and stone products	7,246	0.6	8,188	0.8
Iron and steel	30,860	2.7	29,500	2.8
Non-steel metals	1,433	0.1	1,357	0.1
Metal products	-	-	-	-
General-purpose, production and business-oriented machinery	21,439	1.9	20,812	1.9
Electric appliances	17,550	1.5	15,520	1.4
Transportation equipment	29,000	2.5	29,000	2.7
Other products	10,530	0.9	11,530	1.1
Agriculture and forestry	-	-	-	-
Fisheries	-	-	-	-
Mining and quarrying of stone and gravel	-	-	-	-
Construction	7,736	0.7	7,677	0.7
Electric, gas, steam, water utilities	78,796	6.9	63,372	5.9
Information and telecommunications	21,165	1.8	26,230	2.4
Transportation and courier service	79,462	6.9	67,780	6.3
Wholesale	117,500	10.2	107,500	10.0
Retail	5,087	0.4	4,434	0.4
Finance and insurance	184,141	16.1	170,600	15.9
Real estate	64,795	5.7	63,121	5.9
Goods rental and leasing	49,763	4.3	42,842	4.0
Academic research and professional and technical services	-	-	-	-
Accommodations services	187	0.0	156	0.0
Food and drink services	15	0.0	8	0.0
Living-related and amusement services	4,028	0.4	3,318	0.3
Education and learning support	-	-	-	-
Medical and welfare	159	0.0	30	0.0
Other services	3,787	0.3	3,489	0.3
Local public entities	678	0.1	458	0.0
Individuals (residential/consumer/local taxes/other)	346,802	30.2	338,915	31.6
Total domestic	1,143,278	99.7	1,070,518	99.8
Foreign				
Governments	2,480	0.2	1,865	0.2
Financial institutions	-	-	-	-
Commercial and industrial	1,000	0.1	-	-
Total foreign	3,480	0.3	1,865	0.2
Total	1,146,758	100.0	1,072,383	100.0

Note: Domestic industry categories above are based on classification used by Bank of Japan in survey of loans.

8. Loans by Region

(Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Hokkaido	7,128	0.9 %	1,065	0.1 %
Tohoku	11,256	1.4	8,945	1.2
Kanto	617,543	77.5	581,633	79.5
Chubu	54,338	6.8	49,601	6.8
Kinki	83,055	10.4	70,319	9.6
Chugoku	8,773	1.1	6,429	0.9
Shikoku	3,827	0.5	3,108	0.4
Kyushu	10,691	1.3	10,516	1.4
Total	796,615	100.0	731,620	100.0

Notes: 1. Individual loans, loans to non-residents and policy loans are excluded.

2. Regional classifications are based on the headquarters' location of borrowers.

9. Loans by Collateral Types

(Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Secured loans	15,192	1.3 %	13,016	1.2 %
Loans secured by securities	2,098	0.2	1,447	0.1
Loans secured by real estate, movable assets and foundations	12,300	1.1	11,569	1.1
Loans secured by personal guarantees	793	0.1	-	-
Guarantee loans	73,887	6.4	72,602	6.8
Unsecured loans	762,741	66.5	696,581	65.0
Others	294,937	25.7	290,182	27.1
Total	1,146,758	100.0	1,072,383	100.0
Subordinated loans	99,500	8.7	99,000	9.2

10. Overseas Investments

(1) Breakdown by Asset Composition

(i) Foreign Currency Denominated Assets (Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Bonds	355,800	53.2 %	590,754	66.9 %
Stocks	1,393	0.2	1,393	0.2
Cash, cash equivalents and other assets	101,501	15.2	104,060	11.8
Subtotal	458,695	68.5	696,207	78.8

(ii) Foreign Currency Denominated Assets with Fixed Yen Value (Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Bonds	-	- %	-	- %
Cash, cash equivalents and other assets	37,943	5.7	10,988	1.2
Subtotal	37,943	5.7	10,988	1.2

(iii) Yen Denominated Assets (Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Loans to non-residents	3,480	0.5 %	1,865	0.2 %
Foreign bonds and others	169,189	25.3	174,243	19.7
Subtotal	172,670	25.8	176,108	19.9

(iv) Total (Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
Overseas investments	669,308	100.0 %	883,305	100.0 %

Note: Foreign currency denominated assets with fixed yen value are assets whose settlement amounts are fixed into yen by foreign currency forward contracts and which are recorded in the yen amounts on the balance sheets.

(2) Investments by Region

[As of March 31, 2010]

(Millions of yen)

	Foreign securities						Loans to non-residents	
			Bonds		Stocks and other securities			
	Carrying value	% of total	Carrying value	% of total	Carrying value	% of total	Carrying value	% of total
North America	80,527	12.9 %	79,139	17.7 %	1,387	0.8 %	1,000	28.7 %
Europe	266,903	42.9	235,729	52.7	31,174	17.8	500	14.4
Oceania	18,662	3.0	18,662	4.2	-	-	-	-
Asia	8,258	1.3	8,258	1.8	-	-	30	0.9
Latin America	158,047	25.4	15,449	3.5	142,597	81.4	-	-
Middle East	-	-	-	-	-	-	-	-
Africa	-	-	-	-	-	-	-	-
International organizations	89,673	14.4	89,673	20.1	-	-	1,950	56.0
Total	622,073	100.0	446,913	100.0	175,160	100.0	3,480	100.0

[As of March 31, 2011]

(Millions of yen)

	Foreign securities						Loans to non-residents	
			Bonds		Stocks and other securities			
	Carrying value	% of total	Carrying value	% of total	Carrying value	% of total	Carrying value	% of total
North America	187,092	21.7 %	183,420	26.7 %	3,671	2.1 %	-	- %
Europe	354,822	41.2	314,838	45.8	39,984	22.9	-	-
Oceania	56,064	6.5	56,064	8.2	-	-	-	-
Asia	14,079	1.6	14,079	2.0	-	-	15	0.8
Latin America	146,363	17.0	15,779	2.3	130,584	74.9	-	-
Middle East	-	-	-	-	-	-	-	-
Africa	-	-	-	-	-	-	-	-
International organizations	103,651	12.0	103,651	15.1	-	-	1,850	99.2
Total	862,075	100.0	687,834	100.0	174,240	100.0	1,865	100.0

(3) Foreign Currency Denominated Assets by Currency

(Millions of yen)

	As of March 31, 2010		As of March 31, 2011	
	Carrying value	% of total	Carrying value	% of total
U.S. dollar	261,910	57.1 %	336,087	48.3 %
Euro	176,357	38.4	205,801	29.6
Australian dollar	19,547	4.3	59,460	8.5
British pound	875	0.2	46,406	6.7
Canadian dollar	-	-	43,860	6.3
Other currencies	4	0.0	4,592	0.6
Total	458,695	100.0	696,207	100.0

Policy Reserve Accumulation Method and Ratio

		As of March 31, 2010	As of March 31, 2011
Accumulation method	Policies subject to the standard policy reserve	Method defined in Ministry of Finance Ordinance No.48, 1996	Method defined in Ministry of Finance Ordinance No.48, 1996
	Policies not subject to the standard policy reserve	Net level premium method	Net level premium method
Accumulation ratio (excluding contingency reserve)		100.0%	100.0%

Notes: 1. The accumulation methods and the ratios are set for individual insurance and individual annuities. The concept of accumulation method is not targeted at policy reserve for group insurance and group annuities, so these insurance policies are not included.

2. The accumulation ratios are the ratio of the amount of the Company's policy reserve to the amount of premium reserve calculated by the method defined in Ministry of Finance Ordinance No.48, 1996 for policies subject to the standard policy reserve and by the net level premium method for policies not subject to the standard policy reserve, and the amount of unearned premium.

Allowance for Possible Loan Losses

(1) Breakdown of Allowance for Possible Loan Losses

(Millions of yen)

	As of March 31, 2010	As of March 31, 2011
General allowance	2,000	1,957
Specific allowance	429	555
Allowance for specific overseas loans	-	-
Total	2,430	2,513

Note: Due to the direct write-offs of the estimated uncollectible amounts, specific allowance are decreased by ¥9,036 million as of March 31, 2010 and ¥260 million as of March 31, 2011, respectively.

(2) Specific Allowance for Possible Loan Losses

(Millions of yen)

	As of March 31, 2010	As of March 31, 2011
Provision	9,465	815
Reversal	7,294	1,672
Net Provision	2,171	(856)

Note: "Reversal" excludes reversal due to write-offs and sales.

(3) Allowance for Specific Overseas Loans

(Millions of yen)

	As of March 31, 2010	As of March 31, 2011
Number of debtor countries	-	-
Amounts of credit	-	-
Net provision	-	-
Balance	-	-

(4) Write-down of Loans

(Millions of yen)

	Year ended March 31, 2010	Year ended March 31, 2011
Write-down of loans	-	-