

Mitsubishi UFJ Financial Group

(in million yen)

	a	b	c
<b>Assets</b>			
Cash and due from banks	108,625,425		
Call loans and bills bought	1,901,352		
Receivables under resale agreements	16,291,735		
Receivables under securities borrowing transactions	5,093,541		
		194,105,574	(9,029,055)
		Other assets	
		Tangible fixed assets	
		Intangible fixed assets	
Consolidated balance sheet as in published financial statements		Net defined benefit assets	Reference to Appendix
		Deferred tax assets	

## (Appendix)

## 1. Shareholders' equity

## (1) Consolidated balance sheet

(in million yen)

	Amount	Remarks	Ref. No.
Capital stock	2,141,513		1-a
Capital surplus	348,421		1-b
Retained earnings	13,475,072		1-c

## (2) Composition of capital

Amount	Remarks	Basel III Template No.
3,547	This item does not agree with the amount reported on balance sheet due to offsetting of assets and liabilities	10
909,539	This item does not agree with the amount reported on balance sheet due to offsetting of assets and liabilities	

