

**Supplemental Material for 1Q FY2016 Conference Call  
(Business results for the three months ended June 30, 2016)**

August 9, 2016  
Tokio Marine Holdings, Inc.  
(unit: billions of yen, except for %)

■ Ordinary Income	FY2015 1Q	FY2016 1Q	YoY		FY2016 Projections	Progress
			Change	%		
			<b>Ordinary income (TMHD Consolidated)</b>	<b>1,097.3</b>		
<b>Net premiums written (TMHD Consolidated)</b>	<b>841.2</b>	<b>894.4</b>	+ 53.1	+ 6.3%	<b>3,460.0</b>	+ 25.9%
Tokio Marine & Nichido	531.6	531.4	- 0.2	- 0.0%	2,135.0	+ 24.9%
Nisshin Fire	35.8	36.0	+ 0.1	+ 0.5%	140.8	+ 25.6%
<b>Life insurance premiums<sup>*1</sup> (TMHD Consolidated)</b>	<b>8.4</b>	<b>215.0</b>	+ 206.6	+ 2,455.1%	<b>800.0</b>	+ 26.9%
Tokio Marine & Nichido Life (Insurance premiums and other)	188.3	204.2	+ 15.8	+ 8.4%	874.4	+ 23.4%

■ Ordinary Profit	FY2015 1Q	FY2016 1Q	YoY		FY2016 Projections	Progress
			Change	%		
			<b>Ordinary profit (TMHD Consolidated)</b>	<b>125.9</b>		
Tokio Marine & Nichido	91.5	113.3	+ 21.8	+ 23.8%	309.0	+ 36.7%
Nisshin Fire	4.3	1.3	- 3.0	- 68.9%	6.4	+ 21.3%
Tokio Marine & Nichido Life	4.5	8.9	+ 4.4	+ 97.6%	22.9	+ 39.1%
Overseas subsidiaries	42.1	31.7	- 10.3	- 24.6%	164.1	+ 19.4%
Financial and general	1.4	1.1	- 0.2	- 16.6%	4.3	+ 27.7%
Purchase method adjustments	- 0.2	- 2.3	- 2.0		- 4.8	
Amortization of goodwill/negative goodwill	- 4.6	- 12.3	- 7.7		- 49.5	
Others (Elimination, etc.) <sup>*2</sup>	- 13.0	- 13.7	- 0.7		- 72.4	

■ Net Income	FY2015 1Q	FY2016 1Q	YoY		FY2016 Projections	Progress
			Change	%		
			<b>Net income attributable to owners of the parent</b>	<b>89.4</b>		
Tokio Marine & Nichido	69.0	92.0	+ 23.0	+ 33.3%	245.0	+ 37.6%
Nisshin Fire	3.1	1.1	- 2.0	- 64.1%	4.3	+ 26.6%
Tokio Marine & Nichido Life	3.1	6.2	+ 3.1	+ 99.8%	15.6	+ 40.0%
Overseas subsidiaries	31.8	26.4	- 5.4	- 17.2%	120.7	+ 21.9%
Financial and general	0.9	0.8	- 0.0	- 10.2%	3.0	+ 27.1%
Purchase method adjustments	- 0.1	- 3.3	- 3.2		- 3.4	
Amortization of goodwill/negative goodwill	- 4.6	- 12.3	- 7.7		- 49.5	
Others (Elimination, etc.) <sup>*2</sup>	- 13.9	- 13.6	+ 0.2		- 70.7	

\*1 "Insurance premiums and other" at Tokio Marine & Nichido Life can exceed "Life insurance premiums" on a consolidated basis due to the difference in accounting format between life and non-life operations; the consolidated results are shown in the non-life format.

\*2 "Others" include figures of other group companies and consolidation adjustments (dividends paid to Tokio Marine & Nichido, etc.).