

MIZUHO FINANCIAL GROUP INC
Form 6-K
February 14, 2011

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 6-K

REPORT OF FOREIGN PRIVATE ISSUER

PURSUANT TO RULE 13a-16 OR 15d-16

UNDER THE SECURITIES EXCHANGE ACT OF 1934

For the month of February 2011

Commission File Number 001-33098

Mizuho Financial Group, Inc.

(Translation of registrant's name into English)

5-1, Marunouchi 2-chome

Chiyoda-ku, Tokyo 100-8333

Japan

(Address of principal executive office)

Indicate by check mark whether the registrant files or will file annual reports under cover of Form 20-F or Form 40-F.

Form 20-F Form 40-F

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(1):

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(7):

Indicate by check mark whether the registrant by furnishing the information contained in this Form is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.

Yes No

If "Yes" is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b): 82-_____ .

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

Date: February 14, 2011

Mizuho Financial Group, Inc.

By: /s/ Takeo Nakano

Name: Takeo Nakano

Title: Managing Director / CFO

1. QUARTERLY CONSOLIDATED FINANCIAL STATEMENTS

(1) CONSOLIDATED BALANCE SHEET

	<i>Millions of yen</i>	
	As of December 31, 2010	
Assets		
Cash and Due from Banks	¥	*2 4,649,090
Call Loans and Bills Purchased		254,320
Receivables under Resale Agreements		7,932,190
Guarantee Deposits Paid under Securities Borrowing Transactions		6,886,666
Other Debt Purchased		1,793,569
Trading Assets		*2 14,523,698
Money Held in Trust		94,523
Securities		*2,*4 41,842,149
Loans and Bills Discounted		*1,*2 61,645,762
Foreign Exchange Assets		835,691
Derivatives other than for Trading Assets		6,213,925
Other Assets		*2 2,695,760
Tangible Fixed Assets		*2,*3 937,399
Intangible Fixed Assets		431,983
Deferred Tax Assets		496,375
Customers Liabilities for Acceptances and Guarantees		3,600,112
Reserves for Possible Losses on Loans		(781,681)
Reserve for Possible Losses on Investments		(21)
Total Assets		154,051,514
Liabilities		
Deposits		74,875,478
Negotiable Certificates of Deposit		10,935,213
Debentures		928,750
Call Money and Bills Sold		5,095,721
Payables under Repurchase Agreements		11,429,875
Guarantee Deposits Received under Securities Lending Transactions		6,562,737
Commercial Paper		85,388
Trading Liabilities		8,573,080
Borrowed Money		9,373,604
Foreign Exchange Liabilities		287,802
Short-term Bonds		514,297
Bonds and Notes		5,063,364
Due to Trust Accounts		1,073,432
Derivatives other than for Trading Liabilities		5,427,625
Other Liabilities		3,280,706
Reserve for Bonus Payments		15,337
Reserve for Employee Retirement Benefits		36,165
Reserve for Director and Corporate Auditor Retirement Benefits		2,114
Reserve for Possible Losses on Sales of Loans		1,840
Reserve for Contingencies		14,259
Reserve for Reimbursement of Deposits		13,940
Reserve for Reimbursement of Debentures		12,317
Reserves under Special Laws		1,378
Deferred Tax Liabilities		14,305
Deferred Tax Liabilities for Revaluation Reserve for Land		98,495
Acceptances and Guarantees		3,600,112
Total Liabilities		147,317,346

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Net Assets	
Common Stock and Preferred Stock	2,181,375
Capital Surplus	937,680
Retained Earnings	1,141,079
Treasury Stock	(3,196)
Total Shareholders' Equity	4,256,938
Net Unrealized Gains on Other Securities, net of Taxes	45,303
Net Deferred Hedge Gains, net of Taxes	90,824
Revaluation Reserve for Land, net of Taxes	137,823
Foreign Currency Translation Adjustments	(103,108)
Total Valuation and Translation Adjustments	170,843
Stock Acquisition Rights	2,776
Minority Interests	2,303,610
Total Net Assets	6,734,168
Total Liabilities and Net Assets	¥ 154,051,514

(2) CONSOLIDATED STATEMENT OF INCOME

	<i>Millions of yen</i>	
	For the nine months ended	
	December 31, 2010	
Ordinary Income	¥	2,087,201
Interest Income		1,086,525
<i>Interest on Loans and Bills Discounted</i>		675,443
<i>Interest and Dividends on Securities</i>		259,606
Fiduciary Income		34,307
Fee and Commission Income		404,189
Trading Income		226,432
Other Operating Income		269,578
Other Ordinary Income	*1	66,167
Ordinary Expenses		1,530,715
Interest Expenses		264,106
<i>Interest on Deposits</i>		83,625
<i>Interest on Debentures</i>		5,488
Fee and Commission Expenses		77,642
Other Operating Expenses		112,066
General and Administrative Expenses		954,297
Other Ordinary Expenses	*2	122,601
Ordinary Profits		556,486
Extraordinary Gains	*3	40,280
Extraordinary Losses	*4	9,571
Income before Income Taxes and Minority Interests		587,195
Income Taxes:		
Current		17,738
Deferred		74,945
Total Income Taxes		92,684
Income before Minority Interests		494,510
Minority Interests in Net Income		72,438
Net Income	¥	422,072

(3) CONSOLIDATED STATEMENT OF CASH FLOWS

	<i>Millions of yen</i>	
	For the nine months ended	
	December 31, 2010	
Cash Flow from Operating Activities		
Income before Income Taxes and Minority Interests	¥	587,195
Depreciation		121,939
Losses on Impairment of Fixed Assets		3,138
Equity in Loss (Gain) from Investments in Affiliates		2,622
Increase (Decrease) in Reserves for Possible Losses on Loans		(90,281)
Increase (Decrease) in Reserve for Possible Losses on Investments		(8)
Increase (Decrease) in Reserve for Possible Losses on Sales of Loans		(11,976)
Increase (Decrease) in Reserve for Contingencies		(549)
Increase (Decrease) in Reserve for Bonus Payments		(31,861)
Increase (Decrease) in Reserve for Employee Retirement Benefits		2,012
Increase (Decrease) in Reserve for Director and Corporate Auditor Retirement Benefits		2
Increase (Decrease) in Reserve for Reimbursement of Deposits		(808)
Increase (Decrease) in Reserve for Reimbursement of Debentures		1,492
Interest Income - accrual basis		(1,086,525)
Interest Expenses - accrual basis		264,106
Losses (Gains) on Securities		(147,704)
Losses (Gains) on Money Held in Trust		5
Foreign Exchange Losses (Gains) - net		525,064
Losses (Gains) on Disposition of Fixed Assets		3,364
Decrease (Increase) in Trading Assets		(944,428)
Increase (Decrease) in Trading Liabilities		1,285,421
Decrease (Increase) in Derivatives other than for Trading Assets		718,580
Increase (Decrease) in Derivatives other than for Trading Liabilities		(1,053,895)
Decrease (Increase) in Loans and Bills Discounted		(283,614)
Increase (Decrease) in Deposits		(745,441)
Increase (Decrease) in Negotiable Certificates of Deposit		836,236
Increase (Decrease) in Debentures		(589,047)
Increase (Decrease) in Borrowed Money (excluding Subordinated Borrowed Money)		(259,072)
Decrease (Increase) in Due from Banks (excluding Due from Central Banks)		(562,669)
Decrease (Increase) in Call Loans, etc.		(1,027,650)
Decrease (Increase) in Guarantee Deposits Paid under Securities Borrowing Transactions		(1,141,765)
Increase (Decrease) in Call Money, etc.		(193,735)
Increase (Decrease) in Commercial Paper		85,388
Increase (Decrease) in Guarantee Deposits Received under Securities Lending Transactions		(52,775)
Decrease (Increase) in Foreign Exchange Assets		(154,742)
Increase (Decrease) in Foreign Exchange Liabilities		115,204
Increase (Decrease) in Short-term Bonds (Liabilities)		21,900
Increase (Decrease) in Bonds and Notes		487,782
Increase (Decrease) in Due to Trust Accounts		48,001
Interest and Dividend Income - cash basis		1,138,455
Interest Expenses - cash basis		(271,601)
Other - net		(515,871)
Subtotal		(2,918,109)
Cash Refunded (Paid) in Income Taxes		(22,943)
Net Cash Provided by (Used in) Operating Activities	¥	(2,941,053)

	<i>Millions of yen</i>
	For the nine months ended December 31, 2010
Cash Flow from Investing Activities	
Payments for Purchase of Securities	¥ (70,910,005)
Proceeds from Sale of Securities	63,809,729
Proceeds from Redemption of Securities	9,011,617
Payments for Increase in Money Held in Trust	(34,015)
Proceeds from Decrease in Money Held in Trust	58,880
Payments for Purchase of Tangible Fixed Assets	(49,272)
Payments for Purchase of Intangible Fixed Assets	(83,941)
Proceeds from Sale of Tangible Fixed Assets	89
Proceeds from Sale of Intangible Fixed Assets	9
Net Cash Provided by (Used in) Investing Activities	1,803,091
Cash Flow from Financing Activities	
Repayments of Subordinated Borrowed Money	(10,000)
Payments for Redemption of Subordinated Bonds	(321,364)
Proceeds from Issuance of Common Stock	761,354
Proceeds from Investments by Minority Shareholders	919