

## 18. Other Financial Data &lt;SMBC Non-consolidated&gt;

## (1) Debt Forgiveness

(Billions of yen)

|  | <b>Six months ended<br/>Sep 30, 2005</b> |
|--|--|
| Number of companies whose debts have been forgiven | 5  |
| Principal amount forgiven                          | 236.4                                    |

(Note) Debt forgiveness associated with legal settlement is not included.

## (2) Outstanding Balance and the Amount Sold of Stocks in Other Securities

(Billions of yen)

|                      | <b>Sep. 30, 2005</b> |
|----------------------|----------------------|
| Balance sheet amount | 3,165.2              |
| Acquisition cost     | 2,219.8              |

(Billions of yen)

|             | <b>Six months ended<br/>Sep 30, 2005</b> |
|-------------|--|
| Amount sold | approx. 100.0                            |