

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

## (1) Debt Forgiveness

(Billions of yen)

	FY2002
Number of companies forgiven the debt	7
Principal amount forgiven	177.1

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

## (2) Outstanding amount and sales of cross-shareholdings

Outstanding amount of cross-shareholdings (Billions of yen)

	FY2002
Balance sheet amount	3,161.3
Acquisition cost	3,313.9

(Note) Outstanding amount of stock in other securities (excluding stock of parent company)

(Billions of yen)

	FY2002
Sales of cross-shareholdings	apprx. 1,100.0