

18. Other Financial Data <SMBC Non-consolidated>

(1) Debt Forgiveness

(Billions of yen)

	Six-month Period ended Sep. 30, 2003
Number of companies forgiven the debt	2
Principal amount forgiven	258.0

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

(2) Outstanding amount and the amount sold of stock in other securities (excluding stock of parent company)

(Billions of yen)

	Sep. 30, 2003
Balance sheet amount	3,284.5
Acquisition cost	2,817.0

(Billions of yen)

	Six-month Period ended Sep. 30, 2003
Amount sold	approx. 560.0