

18. Other Financial Data <SMBC Non-consolidated>

(1) Debt Forgiveness

(Billions of yen)

	FY2003
Number of companies of which the debts have been forgiven	14
Principal amount forgiven	323.0

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

(2) Outstanding amount and the amount sold of stocks in Other securities

(Billions of yen)

	Mar. 31, 2004
Balance sheet amount	3,300.7
Acquisition cost	2,649.6

(Billions of yen)

	FY2003
Amount sold	approx. 930.0