

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

## (1) Debt Forgiveness

(Billions of yen)

	<b>FY2004</b>
Number of companies whose debts have been forgiven	6
Principal amount forgiven	136.3

(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>Mar. 31, 2005</b>
Balance sheet amount	2,987.1
Acquisition cost	2,319.8

(Billions of yen)

	<b>FY2004</b>
Amount sold	approx. 340.0