

Nonconsolidated Statements of Income

(Supplemental Information)

Sumitomo Mitsui Banking Corporation (Formerly The Sakura Bank, Limited)

Years ended March 31, 2001 and 2000

	Millions of yen		Millions of U.S. dollars
	2001	2000	2001
Income			
Interest income:			
Interest on loans and discounts	¥ 733,568	¥ 729,354	\$ 5,920
Interest and dividends on securities	130,003	111,654	1,049
Other interest income	152,935	497,809	1,234
Fees and commissions	111,790	102,556	902
Trading profits	20,776	8,498	167
Other operating income	49,455	57,954	399
Other income	243,304	423,100	1,963
Total income	¥1,441,834	¥1,930,928	\$11,637
Expenses			
Interest expenses:			
Interest on deposits	¥ 239,280	¥ 166,591	\$ 1,931
Interest on borrowings, bonds and rediscounts	97,255	81,685	784
Other interest expenses	81,409	482,863	657
Fees and commissions	42,512	42,441	343
Trading losses	—	412	—
Other operating expenses	7,810	24,231	63
General and administrative expenses	380,520	430,417	3,071
Transfer to reserve for possible loan losses	(43,728)	155,208	(352)
Other expenses	497,715	393,004	4,017
Transfer to other reserves	—	0	—
Total expenses	¥1,302,774	¥1,776,858	\$10,514
Income before income taxes	¥ 139,060	¥ 154,069	\$ 1,122
Income taxes:			
Current	¥ 1,767	¥ 3,986	\$ 14
Deferred	55,131	92,965	444
Net income	¥ 82,160	¥ 57,117	\$ 663
		Yen	U.S. dollars
Per share of common stock:			
Net income	¥17.28	¥11.24	\$0.13
Net income—diluted	17.24	—	0.13