

Consolidated Statements of Income and Consolidated Statements of Comprehensive Income (Unaudited)

Sumitomo Mitsui Banking Corporation and Subsidiaries
(Consolidated Statements of Income)

Year ended March 31	Millions of yen		Millions of
	2020	2021	U.S. dollars
			2021
Ordinary income	¥3,469,068	¥2,786,647	\$25,171
Interest income	2,237,626	1,621,117	14,643
Interest on loans and discounts	1,485,144	1,168,345	10,553
Interest and dividends on securities	340,553	274,694	2,481
Interest on call loans and bills bought	15,865	12,031	109
Interest on receivables under resale agreements	54,336	21,513	194
Interest on receivables under securities borrowing transactions	1,047	450	4
Interest on deposits with banks	79,068	17,010	154
Interest on lease transactions	7,307	6,540	59
Other interest income	254,303	120,531	1,089
Trust fees	4,701	4,895	44
Fees and commissions	614,134	632,005	5,709
Trading income	157,531	71,141	643
Other operating income	258,749	332,118	3,000
Lease-related income	43,409	33,074	299
Installment-related income	2,268	—	—
Other	213,072	299,044	2,701
Other income	196,323	125,367	1,132
Recoveries of written-off claims	1,697	1,288	12
Other	194,626	124,079	1,121
Ordinary expenses	2,698,577	2,251,924	20,341
Interest expenses	1,186,005	529,752	4,785
Interest on deposits	441,411	152,365	1,376
Interest on negotiable certificates of deposit	131,851	35,878	324
Interest on call money and bills sold	10,540	1,800	16
Interest on payables under repurchase agreements	135,924	15,581	141
Interest on payables under securities lending transactions	941	(60)	(1)
Interest on commercial paper	31,525	6,029	54
Interest on borrowed money	215,283	203,137	1,835
Interest on bonds	67,206	44,347	401
Other interest expenses	151,322	70,673	638
Fees and commissions payments	179,925	175,991	1,590
Other operating expenses	90,269	97,188	878
Lease-related expenses	26,514	23,419	212
Other	63,755	73,768	666
General and administrative expenses	1,057,690	1,067,621	9,643
Other expenses	184,685	381,371	3,445
Provision for reserve for possible loan losses	38,437	240,028	2,168
Other	146,248	141,342	1,277
Ordinary profit	770,491	534,722	4,830

(Continued)

(Consolidated Statements of Income)

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2020	2021	2021
Extraordinary gains.....	¥ 1,273	¥ 9,439	\$ 85
Gains on disposal of fixed assets	1,273	9,035	82
Other extraordinary gains.....	—	404	4
Extraordinary losses.....	61,313	13,772	124
Losses on disposal of fixed assets	1,425	4,324	39
Losses on impairment of fixed assets.....	59,887	9,448	85
Income before income taxes.....	710,451	530,389	4,791
Income taxes-current	184,642	183,672	1,659
Income taxes-deferred	(1,778)	(68,020)	(614)
Income taxes.....	182,864	115,651	1,045
Profit	527,586	414,737	3,746
Profit attributable to non-controlling interests.....	9,836	8,644	78
Profit attributable to owners of parent	¥517,750	¥406,093	\$3,668

(Consolidated Statements of Comprehensive Income)

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2020	2021	2021
Profit	¥527,586	¥414,737	\$3,746
Other comprehensive income (losses)	(305,464)	823,809	7,441
Net unrealized gains (losses) on other securities	(300,099)	622,340	5,621
Net deferred gains (losses) on hedges.....	166,083	(82,684)	(747)
Land revaluation excess.....	(39)	—	—
Foreign currency translation adjustments	(67,110)	69,595	629
Remeasurements of defined benefit plans.....	(83,402)	213,628	1,930
Share of other comprehensive income of affiliates	(20,896)	929	8
Total comprehensive income.....	222,122	1,238,547	11,187
Comprehensive income attributable to owners of parent	211,445	1,228,609	11,098
Comprehensive income attributable to non- controlling interests	10,676	9,937	90