

Non-consolidated Statements of Income (Unaudited)

Sumitomo Mitsui Banking Corporation

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2020	2021	2021
Ordinary income.....	¥2,851,162	¥2,283,356	\$20,625
Interest income.....	1,900,107	1,369,776	12,373
Interest on loans and discounts.....	1,254,132	958,835	8,661
Interest and dividends on securities.....	329,152	291,358	2,632
Trust fees.....	2,110	2,076	19
Fees and commissions.....	521,450	532,550	4,810
Trading income.....	111,655	17,235	156
Other operating income.....	142,854	248,584	2,245
Other income.....	172,983	113,133	1,022
Ordinary expenses.....	2,367,218	1,847,294	16,686
Interest expenses.....	1,022,015	433,414	3,915
Interest on deposits.....	347,736	91,518	827
Fees and commissions payments.....	198,192	201,865	1,823
Trading losses.....	—	450	4
Other operating expenses.....	45,962	52,829	477
General and administrative expenses.....	819,423	828,186	7,481
Other expenses.....	281,624	330,546	2,986
Ordinary profit.....	483,944	436,062	3,939
Extraordinary gains.....	1,224	8,987	81
Extraordinary losses.....	4,191	9,654	87
Income before income taxes.....	480,977	435,394	3,933
Income taxes - current.....	156,282	156,024	1,409
Income taxes - deferred.....	7,313	(58,666)	(530)
Net income.....	¥ 317,381	¥ 338,036	\$ 3,053

Per share data:	Yen		U.S. dollars
	2020	2021	2021
Earnings per share.....	¥2,987.16	¥3,181.57	\$28.74
Earnings per share (diluted).....	—	—	—