

Consolidated Statements of Operations

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

Year ended March 31	Millions of yen		Millions of U.S. dollars (Note 1)
	2010	2009	2010
Income			
Interest income.....	¥1,695,805	¥2,087,348	\$18,225
Interest on loans and discounts	1,287,955	1,564,768	13,842
Interest and dividends on securities.....	241,216	299,616	2,592
Interest on receivables under resale agreements.....	902	1,750	10
Interest on receivables under securities borrowing transactions	5,413	4,506	58
Interest on deposits with banks	14,757	42,738	159
Interest on lease transactions.....	74,542	77,772	801
Other interest income.....	71,018	96,195	763
Trust fees	1,778	2,122	19
Fees and commissions (Note 17).....	729,364	672,752	7,838
Trading income (Note 18)	194,087	211,738	2,086
Other operating income (Note 19).....	453,012	529,599	4,869
Other income (Note 21)	110,638	52,973	1,189
Total income	3,184,688	3,556,536	34,226
Expenses			
Interest expenses	314,893	748,894	3,384
Interest on deposits.....	180,021	374,359	1,935
Interest on borrowings and rediscounts	44,174	85,274	475
Interest on payables under repurchase agreements	1,390	7,298	15
Interest on payables under securities lending transactions	6,165	59,962	66
Interest on bonds and short-term bonds	73,652	89,256	791
Other interest expenses	9,489	132,743	102
Fees and commissions payments (Note 17)	120,748	115,574	1,298
Other operating expenses (Note 20)	401,773	473,212	4,318
General and administrative expenses	1,161,302	1,063,419	12,480
Provision for reserve for possible loan losses	201,620	402,807	2,167
Other expenses (Note 22).....	426,252	723,131	4,581
Total expenses.....	2,626,590	3,527,040	28,228
Income before income taxes and minority interests	558,097	29,495	5,998
Income taxes (Note 23):			
Current.....	104,110	72,238	1,119
Deferred.....	74,759	262,405	804
Minority interests in net income	107,668	68,308	1,157
Net income (loss).....	¥ 271,559	¥ (373,456)	\$ 2,918

See accompanying notes to consolidated financial statements.