

Consolidated Statements of Operations (Unaudited)

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

	Millions of yen		Millions of U.S. dollars	
	Six months ended September 30	Year ended March 31	Six months ended September 30	
Six months ended September 30, 2009 and 2008, and year ended March 31, 2009	2009	2008	2009	2009
Income				
Interest income	¥ 858,852	¥1,116,721	¥2,087,348	\$ 9,520
Interest on loans and discounts	658,247	807,739	1,564,768	7,296
Interest and dividends on securities	126,234	182,855	299,616	1,399
Trust fees	540	1,268	2,122	6
Fees and commissions	321,694	345,903	672,752	3,565
Trading income	140,586	13,458	211,738	1,558
Other operating income	236,399	327,158	529,599	2,620
Other income	19,731	15,121	52,973	219
Total income	1,577,806	1,819,631	3,556,536	17,488
Expenses				
Interest expenses	175,688	438,206	748,894	1,947
Interest on deposits	98,407	228,772	374,359	1,091
Fees and commissions payments	62,165	61,903	115,574	689
Trading losses	—	13,800	—	—
Other operating expenses	254,194	222,468	473,212	2,818
General and administrative expenses	533,021	538,960	1,063,419	5,908
Provision for reserve for possible loan losses	112,330	133,930	402,807	1,245
Other expenses	210,329	219,805	723,131	2,331
Total expenses	1,347,729	1,629,076	3,527,040	14,938
Income before income taxes and minority interests	230,076	190,555	29,495	2,550
Income taxes:				
Current	64,943	46,433	72,238	720
Deferred	(14,720)	15,790	262,405	(163)
Minority interests in net income	56,313	45,051	68,308	624
Net income (loss)	¥ 123,540	¥ 83,281	¥ (373,456)	\$ 1,369

See accompanying notes to interim consolidated financial statements.