

Consolidated Statements of Income and Consolidated Statements of Comprehensive Income

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

(Consolidated Statements of Income)

Year ended March 31	Millions of yen		Millions of
	2014	2013	U.S. dollars (Note 1)
			2014
Income			
Interest income.....	¥1,805,015	¥1,707,513	\$17,545
Interest on loans and discounts	1,267,568	1,292,930	12,321
Interest and dividends on securities.....	343,905	251,675	3,343
Interest on receivables under resale agreements.....	7,749	6,240	75
Interest on receivables under securities borrowing transactions	7,293	6,565	71
Interest on deposits with banks	38,162	33,191	371
Interest on lease transactions.....	60,545	64,425	589
Other interest income	79,790	52,483	776
Trust fees	2,472	1,871	24
Fees and commissions (Note 17)	1,112,429	1,040,126	10,813
Trading income (Note 18)	211,881	206,741	2,059
Other operating income (Note 19).....	1,203,500	1,283,776	11,698
Gains on reversal of reserve for possible loan losses	136,212	—	1,324
Other income (Note 21)	175,595	86,780	1,707
Total income	4,647,109	4,326,809	45,170
Expenses			
Interest expenses	320,846	314,876	3,119
Interest on deposits.....	144,147	137,802	1,401
Interest on borrowings and rediscounts.....	44,913	56,530	437
Interest on payables under repurchase agreements	4,106	6,301	40
Interest on payables under securities lending transactions	3,494	6,284	34
Interest on bonds and short-term bonds	92,423	87,755	898
Other interest expenses	31,761	20,200	309
Fees and commissions payments (Note 17)	127,840	131,957	1,243
Trading losses (Note 18).....	—	40,124	—
Other operating expenses (Note 20)	988,380	960,179	9,607
General and administrative expenses	1,569,945	1,496,294	15,260
Provision for reserve for possible loan losses	—	36,475	—
Other expenses (Note 22).....	217,402	282,867	2,113
Total expenses	3,224,414	3,262,775	31,342
Income before income taxes and minority interests	1,422,694	1,064,033	13,829
Income taxes (Note 32):			
Income taxes-current	290,186	279,898	2,821
Income taxes-deferred	168,618	(133,930)	1,639
Income before minority interests	963,889	918,065	9,369
Minority interests in net income	128,532	124,006	1,249
Net income	¥ 835,357	¥ 794,059	\$ 8,120

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Year ended March 31	Millions of yen		Millions of
	2014	2013	U.S. dollars (Note 1)
			2014
Income before minority interests	¥ 963,889	¥ 918,065	\$ 9,369
Other comprehensive income (Note 23)	339,405	540,041	3,299
Net unrealized gains on other securities	201,566	445,678	1,959
Net deferred losses on hedges	(27,473)	(1,076)	(267)
Land revaluation excess	18	—	0
Foreign currency translation adjustments	170,062	99,626	1,653
Share of other comprehensive income of affiliates	(4,768)	(4,187)	(46)
Total comprehensive income	1,303,295	1,458,107	12,668
Comprehensive income attributable to shareholders of the parent	1,125,735	1,262,572	10,942
Comprehensive income attributable to minority interests	177,559	195,534	1,726

See accompanying notes to consolidated financial statements.