

Consolidated Statements of Changes in Net Assets

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

	Millions of yen				
	Stockholders' equity				Total
Year ended March 31, 2014	Capital stock	Capital surplus	Retained earnings	Treasury stock	
Balance at the beginning of the fiscal year	¥2,337,895	¥758,630	¥2,811,474	¥(227,373)	¥5,680,627
Adjustment due to changes in accounting policies as a result of revisions to accounting standards.....			(168)		(168)
Changes in the fiscal year					
Cash dividends.....			(169,973)		(169,973)
Net income.....			835,357		835,357
Purchase of treasury stock.....				(500)	(500)
Disposal of treasury stock.....		(281)		52,759	52,477
Increase due to increase in subsidiaries			6		6
Increase due to decrease in subsidiaries			4		4
Decrease due to increase in subsidiaries.....			(5)		(5)
Decrease due to decrease in subsidiaries			(7)		(7)
Reversal of land revaluation excess.....			3,398		3,398
Net changes in items other than stockholders' equity in the fiscal year.....					
Net changes in the fiscal year	—	(281)	668,779	52,258	720,755
Balance at the end of the fiscal year	¥2,337,895	¥758,349	¥3,480,085	¥(175,115)	¥6,401,215

	Millions of yen					
	Accumulated other comprehensive income					
Year ended March 31, 2014	Net unrealized gains (losses) on other securities	Net deferred gains (losses) on hedges	Land revaluation excess	Foreign currency translation adjustments	Accumulated remeasurements of defined benefit plans	Total
Balance at the beginning of the fiscal year	¥755,753	¥(32,863)	¥39,129	¥ (97,448)	¥ —	¥664,570
Adjustment due to changes in accounting policies as a result of revisions to accounting standards.....						
Changes in the fiscal year						
Cash dividends.....						
Net income.....						
Purchase of treasury stock.....						
Disposal of treasury stock.....						
Increase due to increase in subsidiaries						
Increase due to decrease in subsidiaries						
Decrease due to increase in subsidiaries.....						
Decrease due to decrease in subsidiaries						
Reversal of land revaluation excess.....						
Net changes in items other than stockholders' equity in the fiscal year.....	193,754	(28,082)	(3,380)	124,687	(73,579)	213,400
Net changes in the fiscal year	193,754	(28,082)	(3,380)	124,687	(73,579)	213,400
Balance at the end of the fiscal year	¥949,508	¥(60,946)	¥35,749	¥ 27,239	¥(73,579)	¥877,971

	Millions of yen		
	Stock acquisition rights	Minority interests	Total net assets
Year ended March 31, 2014			
Balance at the beginning of the fiscal year	¥1,260	¥2,096,760	¥8,443,218
Adjustment due to changes in accounting policies as a result of revisions to accounting standards.....		802	634
Changes in the fiscal year			
Cash dividends.....			(169,973)
Net income.....			835,357
Purchase of treasury stock.....			(500)
Disposal of treasury stock.....			52,477
Increase due to increase in subsidiaries			6
Increase due to decrease in subsidiaries			4
Decrease due to increase in subsidiaries.....			(5)
Decrease due to decrease in subsidiaries			(7)
Reversal of land revaluation excess.....			3,398
Net changes in items other than stockholders' equity in the fiscal year.....	531	(373,521)	(159,589)
Net changes in the fiscal year	531	(373,521)	561,166
Balance at the end of the fiscal year	¥1,791	¥1,724,041	¥9,005,019

Year ended March 31, 2015	Millions of yen				
	Stockholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total
Balance at the beginning of the fiscal year	¥2,337,895	¥758,349	¥3,480,085	¥(175,115)	¥6,401,215
Cumulative effects of changes in accounting policies ...			35,459		35,459
Restated balance	2,337,895	758,349	3,515,544	(175,115)	6,436,674
Changes in the fiscal year					
Cash dividends.....			(170,908)		(170,908)
Net income			753,610		753,610
Purchase of treasury stock.....				(161)	(161)
Disposal of treasury stock.....		2		15	17
Changes in shareholders' interest due to transaction with minority interests		(1,021)			(1,021)
Increase due to increase in subsidiaries			38		38
Increase due to decrease in subsidiaries			5		5
Decrease due to increase in subsidiaries			(165)		(165)
Decrease due to decrease in subsidiaries			(20)		(20)
Reversal of land revaluation excess.....			321		321
Net changes in items other than stockholders' equity in the fiscal year.....					
Net changes in the fiscal year	—	(1,019)	582,880	(146)	581,715
Balance at the end of the fiscal year	¥2,337,895	¥757,329	¥4,098,425	¥(175,261)	¥7,018,389

Year ended March 31, 2015	Millions of yen					
	Accumulated other comprehensive income					
	Net unrealized gains (losses) on other securities	Net deferred gains (losses) on hedges	Land revaluation excess	Foreign currency translation adjustments	Accumulated remeasurements of defined benefit plans	Total
Balance at the beginning of the fiscal year	¥ 949,508	¥(60,946)	¥35,749	¥ 27,239	¥ (73,579)	¥ 877,971
Cumulative effects of changes in accounting policies ...						
Restated balance	949,508	(60,946)	35,749	27,239	(73,579)	877,971
Changes in the fiscal year						
Cash dividends.....						
Net income						
Purchase of treasury stock.....						
Disposal of treasury stock.....						
Changes in shareholders' interest due to transaction with minority interests						
Increase due to increase in subsidiaries						
Increase due to decrease in subsidiaries						
Decrease due to increase in subsidiaries						
Decrease due to decrease in subsidiaries						
Reversal of land revaluation excess.....						
Net changes in items other than stockholders' equity in the fiscal year.....	841,541	30,766	3,265	129,070	121,246	1,125,888
Net changes in the fiscal year	841,541	30,766	3,265	129,070	121,246	1,125,888
Balance at the end of the fiscal year	¥1,791,049	¥(30,180)	¥39,014	¥156,309	¥ 47,667	¥2,003,859

Year ended March 31, 2015	Millions of yen		
	Stock acquisition rights	Minority interests	Total net assets
Balance at the beginning of the fiscal year	¥1,791	¥1,724,041	¥ 9,005,019
Cumulative effects of changes in accounting policies ...		(431)	35,027
Restated balance	1,791	1,723,610	9,040,047
Changes in the fiscal year			
Cash dividends.....			(170,908)
Net income			753,610
Purchase of treasury stock.....			(161)
Disposal of treasury stock.....			17
Changes in shareholders' interest due to transaction with minority interests			(1,021)
Increase due to increase in subsidiaries			38
Increase due to decrease in subsidiaries			5
Decrease due to increase in subsidiaries			(165)
Decrease due to decrease in subsidiaries			(20)
Reversal of land revaluation excess.....			321
Net changes in items other than stockholders' equity in the fiscal year.....	492	(51,872)	1,074,509
Net changes in the fiscal year	492	(51,872)	1,656,224
Balance at the end of the fiscal year	¥2,284	¥1,671,738	¥10,696,271

	Millions of U.S. dollars				
	Stockholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total
Year ended March 31, 2015					
Balance at the beginning of the fiscal year	\$19,458	\$6,312	\$28,965	\$(1,457)	\$53,277
Cumulative effects of changes in accounting policies ..			295		295
Restated balance	19,458	6,312	29,260	(1,457)	53,572
Changes in the fiscal year					
Cash dividends.....			(1,422)		(1,422)
Net income			6,272		6,272
Purchase of treasury stock.....				(1)	(1)
Disposal of treasury stock.....		0		0	0
Changes in shareholders' interest due to transaction with minority interests		(8)			(8)
Increase due to increase in subsidiaries			0		0
Increase due to decrease in subsidiaries			0		0
Decrease due to increase in subsidiaries			(1)		(1)
Decrease due to decrease in subsidiaries			(0)		(0)
Reversal of land revaluation excess.....			3		3
Net changes in items other than stockholders' equity in the fiscal year.....					
Net changes in the fiscal year	—	(8)	4,851	(1)	4,842
Balance at the end of the fiscal year	\$19,458	\$6,303	\$34,111	\$(1,459)	\$58,414

	Millions of U.S. dollars					
	Accumulated other comprehensive income					
	Net unrealized gains (losses) on other securities	Net deferred gains (losses) on hedges	Land revaluation excess	Foreign currency translation adjustments	Accumulated remeasurements of defined benefit plans	Total
Year ended March 31, 2015						
Balance at the beginning of the fiscal year	\$ 7,903	\$(507)	\$298	\$ 227	\$ (612)	\$ 7,307
Cumulative effects of changes in accounting policies ..						
Restated balance	7,903	(507)	298	227	(612)	7,307
Changes in the fiscal year						
Cash dividends.....						
Net income						
Purchase of treasury stock.....						
Disposal of treasury stock.....						
Changes in shareholders' interest due to transaction with minority interests						
Increase due to increase in subsidiaries						
Increase due to decrease in subsidiaries						
Decrease due to increase in subsidiaries.....						
Decrease due to decrease in subsidiaries						
Reversal of land revaluation excess.....						
Net changes in items other than stockholders' equity in the fiscal year.....	7,004	256	27	1,074	1,009	9,371
Net changes in the fiscal year	7,004	256	27	1,074	1,009	9,371
Balance at the end of the fiscal year	\$14,907	\$(251)	\$325	\$1,301	\$ 397	\$16,678

	Millions of U.S. dollars		
	Stock acquisition rights	Minority interests	Total net assets
Year ended March 31, 2015			
Balance at the beginning of the fiscal year	\$15	\$14,349	\$74,948
Cumulative effects of changes in accounting policies ..		(4)	292
Restated balance	15	14,345	75,240
Changes in the fiscal year			
Cash dividends.....			(1,422)
Net income			6,272
Purchase of treasury stock.....			(1)
Disposal of treasury stock.....			0
Changes in shareholders' interest due to transaction with minority interests			(8)
Increase due to increase in subsidiaries			0
Increase due to decrease in subsidiaries			0
Decrease due to increase in subsidiaries.....			(1)
Decrease due to decrease in subsidiaries			(0)
Reversal of land revaluation excess.....			3
Net changes in items other than stockholders' equity in the fiscal year.....	4	(432)	8,943
Net changes in the fiscal year	4	(432)	13,785
Balance at the end of the fiscal year	\$19	\$13,914	\$89,024