

Consolidated Statements of Changes in Net Assets

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

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)
Profit attributable to owners of parent			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 non-controlling 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.....						
Profit attributable to owners of parent						
Purchase of treasury stock.....						
Disposal of treasury stock.....						
Changes in shareholders' interest due to transaction with non-controlling 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	Non-controlling 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)
Profit attributable to owners of parent			753,610
Purchase of treasury stock.....			(161)
Disposal of treasury stock.....			17
Changes in shareholders' interest due to transaction with non-controlling 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

Year ended March 31, 2016	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	¥757,329	¥4,098,425	¥(175,261)	¥7,018,389
Changes in the fiscal year					
Cash dividends.....			(211,921)		(211,921)
Profit attributable to owners of parent			646,687		646,687
Purchase of treasury stock.....				(191)	(191)
Disposal of treasury stock.....		(17)		71	54
Changes in shareholders' interest due to transaction with non-controlling interests		(5)			(5)
Increase due to increase in subsidiaries			50		50
Increase due to decrease in subsidiaries			3		3
Decrease due to increase in subsidiaries			(16)		(16)
Decrease due to decrease in subsidiaries			(51)		(51)
Reversal of land revaluation excess.....			1,295		1,295
Net changes in items other than stockholders' equity in the fiscal year.....					
Net changes in the fiscal year	—	(23)	436,047	(119)	435,904
Balance at the end of the fiscal year	¥2,337,895	¥757,306	¥4,534,472	¥(175,381)	¥7,454,294

Year ended March 31, 2016	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	¥1,791,049	¥(30,180)	¥39,014	¥156,309	¥ 47,667	¥2,003,859
Changes in the fiscal year						
Cash dividends.....						
Profit attributable to owners of parent						
Purchase of treasury stock.....						
Disposal of treasury stock.....						
Changes in shareholders' interest due to transaction with non-controlling 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.....	(443,359)	85,310	401	(69,266)	(117,478)	(544,392)
Net changes in the fiscal year	(443,359)	85,310	401	(69,266)	(117,478)	(544,392)
Balance at the end of the fiscal year	¥1,347,689	¥ 55,130	¥39,416	¥ 87,042	¥ (69,811)	¥1,459,467

Year ended March 31, 2016	Millions of yen		
	Stock acquisition rights	Non-controlling interests	Total net assets
Balance at the beginning of the fiscal year	¥2,284	¥1,671,738	¥10,696,271
Changes in the fiscal year			
Cash dividends.....			(211,921)
Profit attributable to owners of parent			646,687
Purchase of treasury stock.....			(191)
Disposal of treasury stock.....			54
Changes in shareholders' interest due to transaction with non-controlling interests			(5)
Increase due to increase in subsidiaries			50
Increase due to decrease in subsidiaries			3
Decrease due to increase in subsidiaries			(16)
Decrease due to decrease in subsidiaries			(51)
Reversal of land revaluation excess.....			1,295
Net changes in items other than stockholders' equity in the fiscal year.....	600	(140,715)	(684,507)
Net changes in the fiscal year	600	(140,715)	(248,602)
Balance at the end of the fiscal year	¥2,884	¥1,531,022	¥10,447,669

Year ended March 31, 2016	Millions of U.S. dollars				
	Stockholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total
Balance at the beginning of the fiscal year	\$20,759	\$6,725	\$36,392	\$(1,556)	\$62,319
Changes in the fiscal year					
Cash dividends.....			(1,882)		(1,882)
Profit attributable to owners of parent			5,742		5,742
Purchase of treasury stock.....				(2)	(2)
Disposal of treasury stock.....		(0)		1	0
Changes in shareholders' interest due to transaction with non-controlling interests		(0)			(0)
Increase due to increase in subsidiaries			0		0
Increase due to decrease in subsidiaries			0		0
Decrease due to increase in subsidiaries.....			(0)		(0)
Decrease due to decrease in subsidiaries			(0)		(0)
Reversal of land revaluation excess.....			11		11
Net changes in items other than stockholders' equity in the fiscal year.....					
Net changes in the fiscal year	—	(0)	3,872	(1)	3,871
Balance at the end of the fiscal year.....	\$20,759	\$6,724	\$40,263	\$(1,557)	\$66,190

Year ended March 31, 2016	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
Balance at the beginning of the fiscal year	\$15,903	\$(268)	\$346	\$1,388	\$ 423	\$17,793
Changes in the fiscal year						
Cash dividends.....						
Profit attributable to owners of parent						
Purchase of treasury stock.....						
Disposal of treasury stock.....						
Changes in shareholders' interest due to transaction with non-controlling 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.....	(3,937)	758	4	(615)	(1,043)	(4,834)
Net changes in the fiscal year	(3,937)	758	4	(615)	(1,043)	(4,834)
Balance at the end of the fiscal year.....	\$11,967	\$ 490	\$350	\$ 773	\$ (620)	\$12,959

Year ended March 31, 2016	Millions of U.S. dollars		
	Stock acquisition rights	Non-controlling interests	Total net assets
Balance at the beginning of the fiscal year	\$20	\$14,844	\$94,977
Changes in the fiscal year			
Cash dividends.....			(1,882)
Profit attributable to owners of parent			5,742
Purchase of treasury stock.....			(2)
Disposal of treasury stock.....			0
Changes in shareholders' interest due to transaction with non-controlling interests			(0)
Increase due to increase in subsidiaries			0
Increase due to decrease in subsidiaries			0
Decrease due to increase in subsidiaries.....			(0)
Decrease due to decrease in subsidiaries			(0)
Reversal of land revaluation excess.....			11
Net changes in items other than stockholders' equity in the fiscal year.....	5	(1,249)	(6,078)
Net changes in the fiscal year	5	(1,249)	(2,207)
Balance at the end of the fiscal year.....	\$26	\$13,595	\$92,769