

Consolidated Statements of Income

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2016	2017	2017
Ordinary income	¥4,772,100	¥5,133,245	\$45,755
Interest income	1,868,313	1,912,027	17,043
Interest on loans and discounts	1,326,402	1,384,119	12,337
Interest and dividends on securities	303,132	259,840	2,316
Interest on call loans and bills bought	20,457	12,205	109
Interest on receivables under resale agreements	10,100	18,886	168
Interest on receivables under securities borrowing transactions ..	10,747	12,172	108
Interest on deposits with banks	37,537	48,040	428
Interest on lease transactions	59,366	70,227	626
Other interest income	100,567	106,534	950
Trust fees	3,681	3,797	34
Fees and commissions	1,134,463	1,195,452	10,656
Trading income	225,481	237,394	2,116
Other operating income	1,342,665	1,583,316	14,113
Lease-related income	197,699	257,847	2,298
Installment-related income	743,815	883,657	7,876
Other	401,150	441,811	3,938
Other income	197,494	201,257	1,794
Recoveries of written-off claims	19,735	14,089	126
Other	*1 177,759	*1 187,167	1,668
Ordinary expenses	3,786,815	4,127,389	36,789
Interest expenses	445,385	553,394	4,933
Interest on deposits	140,633	189,204	1,686
Interest on negotiable certificates of deposit	49,319	67,232	599
Interest on call money and bills sold	5,360	5,491	49
Interest on payables under repurchase agreements	8,077	16,281	145
Interest on payables under securities lending transactions	6,726	4,631	41
Interest on commercial paper	10,415	15,510	138
Interest on borrowed money	39,825	39,528	352
Interest on short-term bonds	1,400	118	1
Interest on bonds	129,295	144,755	1,290
Other interest expenses	54,331	70,641	630
Fees and commissions payments	130,625	182,104	1,623
Other operating expenses	1,094,630	1,275,747	11,371
Lease-related expenses	91,017	128,468	1,145
Installment-related expenses	698,904	832,749	7,423
Other	304,708	314,529	2,804
General and administrative expenses	*2 1,724,836	*2 1,812,433	16,155
Other expenses	391,338	303,710	2,707
Provision for reserve for possible loan losses	34,842	75,915	677
Other	*3 356,495	*3 227,795	2,030
Ordinary profit	985,284	1,005,855	8,966

(Continued)

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2016	2017	2017
Extraordinary gains.....	¥ 3,911	¥ 30,960	\$ 276
Gains on disposal of fixed assets	3,714	1,552	14
Gains on negative goodwill	138	—	—
Reversal of reserve for eventual future operating losses from financial instruments transactions.....	0	82	1
Other extraordinary gains.....	58	*4 29,325	261
Extraordinary losses.....	9,026	57,511	513
Losses on disposal of fixed assets	4,289	7,720	69
Losses on impairment of fixed assets.....	*5 4,362	*5 49,460	441
Provision for reserve for eventual future operating losses from financial instruments transactions.....	374	329	3
Income before income taxes	980,170	979,305	8,729
Income taxes-current	244,223	265,045	2,362
Income taxes-deferred	(19,175)	(94,093)	(839)
Income taxes	225,047	170,951	1,524
Profit	755,123	808,353	7,205
Profit attributable to non-controlling interests.....	108,435	101,834	908
Profit attributable to owners of parent	¥ 646,687	¥ 706,519	\$ 6,298