

Consolidated Statements of Changes in Net Assets

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

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, 2017	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	¥757,306	¥4,534,472	¥(175,381)	¥7,454,294
Changes in the fiscal year					
Cash dividends.....			(205,083)		(205,083)
Profit attributable to owners of parent			706,519		706,519
Purchase of treasury stock.....				(100)	(100)
Disposal of treasury stock.....		(2)		162,567	162,564
Changes in shareholders' interest due to transaction with non-controlling interests.....		42			42
Increase due to increase in subsidiaries			25		25
Increase due to decrease in subsidiaries			13		13
Decrease due to increase in subsidiaries.....			(288)		(288)
Decrease due to decrease in subsidiaries			(4)		(4)
Decrease due to decrease in affiliates accounted for by the equity method			(200)		(200)
Reversal of land revaluation excess.....			1,300		1,300
Net changes in items other than stockholders' equity in the fiscal year.....					
Net changes in the fiscal year	—	40	502,283	162,467	664,791
Balance at the end of the fiscal year	¥2,337,895	¥757,346	¥5,036,756	¥(12,913)	¥8,119,085

Year ended March 31, 2017	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	¥1,347,689	¥55,130	¥39,416	¥87,042	¥(69,811)	¥1,459,467
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						
Decrease due to decrease in affiliates accounted for by the equity method						
Reversal of land revaluation excess.....						
Net changes in items other than stockholders' equity in the fiscal year.....	194,619	(97,208)	(1,306)	(21,964)	78,845	152,985
Net changes in the fiscal year	194,619	(97,208)	(1,306)	(21,964)	78,845	152,985
Balance at the end of the fiscal year	¥1,542,308	¥(42,077)	¥38,109	¥65,078	¥9,034	¥1,612,453

Year ended March 31, 2017	Millions of yen		
	Stock acquisition rights	Non-controlling interests	Total net assets
	Balance at the beginning of the fiscal year	¥2,884	¥1,531,022
Changes in the fiscal year			
Cash dividends.....			(205,083)
Profit attributable to owners of parent			706,519
Purchase of treasury stock.....			(100)
Disposal of treasury stock.....			162,564
Changes in shareholders' interest due to transaction with non-controlling interests.....			42
Increase due to increase in subsidiaries			25
Increase due to decrease in subsidiaries			13
Decrease due to increase in subsidiaries.....			(288)
Decrease due to decrease in subsidiaries			(4)
Decrease due to decrease in affiliates accounted for by the equity method			(200)
Reversal of land revaluation excess.....			1,300
Net changes in items other than stockholders' equity in the fiscal year.....	598	(31,758)	121,825
Net changes in the fiscal year	598	(31,758)	786,616
Balance at the end of the fiscal year	¥3,482	¥1,499,264	¥11,234,286

Year ended March 31, 2017	Millions of U.S. dollars				
	Stockholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total
Balance at the beginning of the fiscal year	\$20,839	\$6,750	\$40,418	\$(1,563)	\$66,443
Changes in the fiscal year					
Cash dividends.....			(1,828)		(1,828)
Profit attributable to owners of parent			6,298		6,298
Purchase of treasury stock.....				(1)	(1)
Disposal of treasury stock.....		(0)		1,449	1,449
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.....			(3)		(3)
Decrease due to decrease in subsidiaries			(0)		(0)
Decrease due to decrease in affiliates accounted for by the equity method			(2)		(2)
Reversal of land revaluation excess.....			12		12
Net changes in items other than stockholders' equity in the fiscal year.....					
Net changes in the fiscal year	—	0	4,477	1,448	5,926
Balance at the end of the fiscal year	\$20,839	\$6,751	\$44,895	\$ (115)	\$72,369

Year ended March 31, 2017	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	\$12,013	\$ 491	\$351	\$776	\$(622)	\$13,009
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						
Decrease due to decrease in affiliates accounted for by the equity method						
Reversal of land revaluation excess.....						
Net changes in items other than stockholders' equity in the fiscal year.....	1,735	(866)	(12)	(196)	703	1,364
Net changes in the fiscal year	1,735	(866)	(12)	(196)	703	1,364
Balance at the end of the fiscal year	\$13,747	\$(375)	\$340	\$580	\$ 81	\$14,373

Year ended March 31, 2017	Millions of U.S. dollars		
	Stock acquisition rights	Non-controlling interests	Total net assets
	Balance at the beginning of the fiscal year	\$26	\$13,647
Changes in the fiscal year			
Cash dividends.....			(1,828)
Profit attributable to owners of parent			6,298
Purchase of treasury stock.....			(1)
Disposal of treasury stock.....			1,449
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.....			(3)
Decrease due to decrease in subsidiaries			(0)
Decrease due to decrease in affiliates accounted for by the equity method			(2)
Reversal of land revaluation excess.....			12
Net changes in items other than stockholders' equity in the fiscal year.....	5	(283)	1,086
Net changes in the fiscal year	5	(283)	7,011
Balance at the end of the fiscal year	\$31	\$13,364	\$100,136