

Consolidated Statements of Income

Sumitomo Mitsui Financial Group, Inc. and Subsidiaries

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2017	2018	2018
Ordinary income	¥5,133,245	¥5,764,172	\$54,251
Interest income	1,912,027	2,165,788	20,384
Interest on loans and discounts	1,384,119	1,469,232	13,828
Interest and dividends on securities	259,840	342,013	3,219
Interest on call loans and bills bought	12,205	19,462	183
Interest on receivables under resale agreements	18,886	24,566	231
Interest on receivables under securities borrowing transactions..	12,172	14,619	138
Interest on deposits with banks	48,040	75,619	712
Interest on lease transactions	70,227	70,941	668
Other interest income	106,534	149,333	1,405
Trust fees	3,797	3,884	37
Fees and commissions	1,195,452	1,244,063	11,709
Trading income	237,394	246,338	2,318
Other operating income	1,583,316	1,863,345	17,537
Lease-related income	257,847	271,703	2,557
Installment-related income	883,657	1,041,351	9,801
Other	441,811	550,290	5,179
Other income	201,257	240,751	2,266
Gains on reversal of reserve for possible loan losses	—	11,562	109
Recoveries of written-off claims	14,089	10,231	96
Other	*1 187,167	*1 218,957	2,061
Ordinary expenses	4,127,389	4,600,059	43,295
Interest expenses	553,394	775,560	7,299
Interest on deposits	189,204	283,229	2,666
Interest on negotiable certificates of deposit	67,232	86,810	817
Interest on call money and bills sold	5,491	8,471	80
Interest on payables under repurchase agreements	16,281	48,597	457
Interest on payables under securities lending transactions	4,631	11,316	107
Interest on commercial paper	15,510	18,393	173
Interest on borrowed money	39,528	54,654	514
Interest on short-term bonds	118	54	1
Interest on bonds	144,755	186,095	1,751
Other interest expenses	70,641	77,936	734
Fees and commissions payments	182,104	177,418	1,670
Trading losses	—	36	0
Other operating expenses	1,275,747	1,589,355	14,959
Lease-related expenses	128,468	142,894	1,345
Installment-related expenses	832,749	987,154	9,291
Other	314,529	459,305	4,323
General and administrative expenses	*2 1,812,433	*2 1,816,197	17,094
Other expenses	303,710	241,491	2,273
Provision for reserve for possible loan losses	75,915	—	—
Other	*3 227,795	*3 241,491	2,273
Ordinary profit	1,005,855	1,164,113	10,956

(Continued)

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2017	2018	2018
Extraordinary gains	¥ 30,960	¥ 866	\$ 8
Gains on disposal of fixed assets	1,552	852	8
Reversal of reserve for eventual future operating losses from financial instruments transactions	82	13	0
Other extraordinary gains	*4 29,325	—	—
Extraordinary losses	57,511	56,129	528
Losses on disposal of fixed assets	7,720	5,563	52
Losses on impairment of fixed assets	*5 49,460	*5 49,900	470
Provision for reserve for eventual future operating losses from financial instruments transactions	329	665	6
Income before income taxes	979,305	1,108,850	10,436
Income taxes-current	265,045	225,617	2,123
Income taxes-deferred	(94,093)	44,907	423
Income taxes	170,951	270,524	2,546
Profit	808,353	838,326	7,890
Profit attributable to non-controlling interests	101,834	103,957	978
Profit attributable to owners of parent	¥ 706,519	¥ 734,368	\$ 6,912