

38. Parent Company

(1) Nonconsolidated Balance Sheets

Sumitomo Mitsui Financial Group, Inc.

March 31	Millions of yen		Millions of U.S. dollars (Note 1)
	2011	2010	2011
Assets			
Current assets	¥ 96,397	¥ 111,033	\$ 1,159
Cash and due from banks	54,154	86,283	651
Prepaid expenses	29	26	0
Accrued income	32	223	0
Accrued income tax refunds	41,382	24,065	498
Other current assets	798	435	10
Fixed assets	6,141,258	6,041,740	73,858
Tangible fixed assets	0	1	0
Buildings	0	0	0
Equipment	0	1	0
Intangible fixed assets	8	8	0
Software	8	8	0
Investments and other assets	6,141,248	6,041,729	73,858
Investments in subsidiaries and affiliates	6,141,248	6,041,729	73,858
Total assets	¥6,237,655	¥6,152,774	\$75,017
Liabilities and net assets			
Liabilities			
Current liabilities	¥1,001,841	¥ 954,073	\$12,049
Short-term borrowings	997,030	948,030	11,991
Accounts payable	940	1,541	12
Accrued expenses	3,054	3,299	37
Income taxes payable	25	3	0
Business office taxes payable	5	5	0
Reserve for employees bonuses	107	101	1
Reserve for executive bonuses	91	71	1
Other current liabilities	586	1,020	7
Fixed liabilities	392,900	393,126	4,725
Bonds	392,900	392,900	4,725
Reserve for executive retirement benefits	—	226	—
Total liabilities	1,394,741	1,347,199	16,774
Net assets			
Stockholders' equity			
Capital stock	2,337,895	2,337,895	28,117
Capital surplus	1,833,027	1,833,073	22,045
Capital reserve	1,559,374	1,559,374	18,754
Other capital surplus	273,652	273,699	3,291
Retained earnings	715,303	678,042	8,602
Other retained earnings			
Voluntary reserve	30,420	30,420	366
Retained earnings brought forward	684,883	647,622	8,236
Treasury stock	(43,482)	(43,437)	(523)
Total stockholders' equity	4,842,743	4,805,574	58,241
Stock acquisition rights	170	—	2
Total net assets	4,842,914	4,805,574	58,243
Total liabilities and net assets	¥6,237,655	¥6,152,774	\$75,017