

Supplemental Information

Consolidated Balance Sheets (Unaudited)

Sumitomo Mitsui Banking Corporation and Subsidiaries

March 31	Millions of yen		Millions of U.S. dollars
	2011	2010	2011
Assets			
Cash and due from banks	¥ 5,539,966	¥ 3,358,994	\$ 66,626
Deposits with banks	3,537,476	2,424,160	42,543
Call loans and bills bought	851,636	1,106,145	10,242
Receivables under resale agreements	131,104	25,226	1,577
Receivables under securities borrowing transactions	4,699,667	5,414,500	56,520
Monetary claims bought	1,076,044	956,024	12,941
Trading assets	6,590,920	6,619,258	79,265
Money held in trust	19,326	18,734	232
Securities	39,748,394	28,422,362	478,032
Loans and bills discounted	61,959,049	63,406,825	745,148
Foreign exchanges	1,077,024	1,107,289	12,953
Lease receivables and investment assets	114,560	123,706	1,378
Other assets	2,643,552	2,415,605	31,793
Tangible fixed assets	828,698	812,334	9,966
Intangible fixed assets	409,917	404,338	4,930
Deferred tax assets	568,966	679,380	6,843
Customers' liabilities for acceptances and guarantees	3,862,442	3,753,642	46,452
Reserve for possible loan losses	(943,077)	(1,007,160)	(11,342)
Total assets	¥132,715,674	¥120,041,369	\$1,596,099