

Consolidated Statements of Income

Sumitomo Mitsui Finance and Leasing Co., Ltd. and Subsidiaries
For the years ended March 31, 2014 and 2013

Millions of yen

	2014	2013
Revenues	1,037,237	992,201
Costs and expenses	910,456	877,038
Gross profit	126,780	115,162
Selling, general and administrative expenses	51,134	57,531
Operating income	75,645	57,631
Non-operating income	3,119	2,734
Non-operating expenses	1,473	1,359
Ordinary profit	77,292	59,006
Extraordinary income	315	8
Extraordinary losses	55	147
Income before income taxes and minority interests	77,551	58,867
Income taxes	29,663	24,888
Income before minority interests	47,888	33,979
Minority interests in net income	6,630	3,139
Net income	41,257	30,840

Consolidated Statements of Comprehensive Income

Sumitomo Mitsui Finance and Leasing Co., Ltd. and Subsidiaries
For the years ended March 31, 2014 and 2013

Millions of yen

	2014	2013
Income before minority interests	47,888	33,979
Other comprehensive income		
Net unrealized holding gains or losses on securities	4,131	2,489
Deferred gains or losses on hedges	1,418	(916)
Foreign currency translation adjustments	13,998	18,127
Share of other comprehensive income of associates accounted for using equity method	219	(79)
Total other comprehensive income	19,768	19,621
Comprehensive income	67,656	53,601
Comprehensive income attributable to:		
Owners of the parent	55,957	42,237
Minority interests	11,698	11,363