

Sesuai dengan Peraturan Otoritas Jasa Keuangan No. 32/POJK.03/2016 tanggal 8 Agustus 2016 tentang Perubahan atas Peraturan Otoritas Jasa Keuangan No. 6/POJK.03/2015 tentang Transparansi dan Publikasi Bank dan Surat Edaran Otoritas Jasa Keuangan No. 43/SEOJK.03/2016 tanggal 28 September 2016 tentang Transparansi dan Publikasi Laporan Bank Umum Konvensional, maka di bawah ini adalah Laporan Keuangan Konsolidasian serta Laporan Laba Rugi Komprehensif Konsolidasian Sumitomo Mitsui Financial Group, Inc. yang memiliki 100% saham Sumitomo Mitsui Banking Corporation untuk tanggal dan periode yang berakhir pada tanggal 30 Juni 2017.

Pada tanggal 30 Juni 2017, Sumitomo Mitsui Banking Corporation merupakan pemegang saham PT Bank Tabungan Pensiunan Nasional Tbk. dengan kepemilikan saham sebesar 40,00%.

Laporan Keuangan Konsolidasian PT Bank Tabungan Pensiunan Nasional Tbk dan Anak Perusahaan pada tanggal dan untuk periode yang berakhir pada tanggal 30 Juni 2017, 31 Desember 2016 dan 30 Juni 2016 telah dipublikasikan melalui surat kabar harian Bisnis Indonesia pada tanggal 25 Juli 2017.

Jakarta, 11 Agustus 2017  
PT Bank Tabungan Pensiunan Nasional Tbk



JERRY NG  
Direktur Utama

ARIEF HARRIS TANDJUNG  
Direktur

www.btpn.com

## SUMITOMO MITSUI FINANCIAL GROUP, INC.

Consolidated Statements of Financial Position As of 30 June 2017 and 31 March 2017 (in JPY Million)			Consolidated Statements of Income For Three Months Ended 30 June 2017 and 2016 (in JPY Million)		
	30 June 2017 (Unaudited)	31 March 2017 (Audited)		2017 (Unaudited)	2016 (Unaudited)
<b>Assets:</b>			Ordinary income	1,361,027	1,197,817
Cash and due from banks	47,613,679	46,865,538	Interest income	536,043	452,440
Call loans and bills bought	1,791,932	1,872,144	Interest on loans and discounts	363,196	331,003
Receivables under resale agreements	1,182,733	899,897	Interest and dividends on securities	94,994	61,404
Receivables under securities borrowing transactions	9,715,907	8,760,390	Trust fees	883	711
Monetary claims bought	4,494,312	4,420,377	Fees and commissions	284,225	260,389
Trading assets	5,770,476	6,755,428	Trading income	63,117	68,353
Money held in trust	3,031	3,439	Other operating income	415,615	381,333
Securities	25,907,211	24,631,792	Other income	61,142	34,588
Loans and bills discounted	80,334,211	80,237,322	Ordinary expenses	1,044,841	923,843
Foreign exchanges	2,376,993	1,723,867	Interest expenses	173,667	125,947
Lease receivables and investment assets	2,362,188	2,395,597	Interest on deposits	63,587	38,723
Other assets	7,741,366	7,355,845	Fees and commissions payments	46,864	41,054
Tangible fixed assets	3,452,976	3,101,642	Trading losses	68	1,814
Intangible fixed assets	937,700	946,506	Other operating expenses	341,836	278,633
Net defined benefit asset	322,913	314,922	General and administrative expenses	453,913	443,197
Deferred tax assets	59,120	63,001	Other expenses	28,491	33,196
Customers' liabilities for acceptances and guarantees	8,414,410	8,090,111	<b>Ordinary profit</b>	<b>316,185</b>	<b>273,973</b>
Reserve for possible loan losses	(616,426)	(646,215)	Extraordinary gains	422	84
<b>Total assets</b>	<b>201,864,739</b>	<b>197,791,611</b>	Extraordinary losses	960	942
<b>Liabilities:</b>			<b>Income before income taxes</b>	<b>315,647</b>	<b>273,115</b>
Deposits	118,579,326	117,830,210	Income taxes	49,868	65,665
Negotiable certificates of deposit	12,447,459	11,880,937	<b>Profit</b>	<b>265,779</b>	<b>207,450</b>
Call money and bills sold	1,853,698	2,088,019	Profit attributable to non-controlling interests	24,257	23,164
Payables under repurchase agreements	3,479,888	2,715,752	<b>Profit attributable to owners of parent</b>	<b>241,521</b>	<b>184,285</b>
Payables under securities lending transactions	9,251,234	7,444,655			
Commercial paper	2,425,438	2,311,542	<b>Consolidated Statements of Comprehensive Income</b>		
Trading liabilities	4,996,541	4,704,931	<b>For Three Months Ended 30 June 2017 and 2016</b>		
Borrowed money	11,102,838	10,786,713	<b>(in JPY Million)</b>		
Foreign exchanges	875,271	683,252		2017 (Unaudited)	2016 (Unaudited)
Short-term bonds	1,109,100	1,125,600	Profit	265,779	207,450
Bonds	8,371,517	8,129,232	Other comprehensive income	28,165	(241,826)
Due to trust account	1,187,030	1,180,976	Net unrealized gains (losses) on other securities	58,717	(151,744)
Other liabilities	5,710,302	6,880,273	Net deferred gains (losses) on hedges	(4,644)	30,083
Reserve for employee bonuses	29,257	77,375	Foreign currency translation adjustments	(24,303)	(133,782)
Reserve for executive bonuses	-	3,045	Remeasurements of defined benefit plans	4,061	10,363
Net defined benefit liability	58,553	59,110	Share of other comprehensive income of affiliates	(5,665)	3,253
Reserve for executive retirement benefits	2,023	2,347	<b>Total comprehensive income</b>	<b>293,944</b>	<b>(34,375)</b>
Reserve for point service program	22,312	21,744	Comprehensive income attributable to owners		
Reserve for reimbursement of deposits	11,232	15,464	of parent	263,542	(25,468)
Reserve for losses on interest repayment	138,164	156,775	Comprehensive income attributable to non-controlling interests	30,402	(8,907)
Reserves under the special laws	1,881	1,745			
Deferred tax liabilities	357,626	335,908			
Deferred tax liabilities for land revaluation	31,469	31,596			
Acceptances and guarantees	8,414,410	8,090,111			
<b>Total liabilities</b>	<b>190,456,581</b>	<b>186,557,325</b>			
<b>Net assets:</b>					
Capital stock	2,337,895	2,337,895			
Capital surplus	757,355	757,346			
Retained earnings	5,172,476	5,036,756			
Treasury stock	(12,605)	(12,913)			
<b>Total stockholders' equity</b>	<b>8,255,121</b>	<b>8,119,085</b>			
Net unrealized gains (losses) on other securities	1,598,636	1,542,308			
Net deferred gains (losses) on hedges	(47,804)	(42,077)			
Land revaluation excess	38,157	38,109			
Foreign currency translation adjustments	32,465	65,078			
Accumulated remeasurements of defined benefit plans	13,067	9,034			
<b>Total accumulated other comprehensive income</b>	<b>1,634,522</b>	<b>1,612,453</b>			
Stock acquisition rights	3,315	3,482			
Non-controlling interests	1,515,198	1,499,264			
<b>Total net assets</b>	<b>11,408,158</b>	<b>11,234,286</b>			
<b>Total liabilities and net assets</b>	<b>201,864,739</b>	<b>197,791,611</b>			

### Notes:

The financial year of Sumitomo Mitsui Financial Group, Inc. ends on 31 March, therefore the comparative period for the statements of financial position is 31 March 2017 and the profit and loss period is three months in accordance with Japanese GAAP.

Tokyo, July 31, 2017

Board of Directors  
Sumitomo Mitsui Financial Group, Inc.