

Financial Section

Consolidated Statement of Comprehensive Income

Sumitomo Corporation and Subsidiaries
For the years ended March 31, 2015 and 2014

	Millions of Yen		Millions of U.S. Dollars
	2015	2014	2015
Revenues:			
Sales of tangible products	¥ 3,129,946	¥ 2,727,867	\$ 26,083
Sales of services and others	632,290	589,539	5,269
Total revenues (Notes 4,13 and 29)	3,762,236	3,317,406	31,352
Cost:			
Cost of tangible products sold	(2,629,241)	(2,271,461)	(21,910)
Cost of services and others	(180,054)	(151,529)	(1,501)
Total cost (Notes 8,13,19 and 29)	(2,809,295)	(2,422,990)	(23,411)
Gross profit (Note 4)	952,941	894,416	7,941
Other income (expenses):			
Selling, general and administrative expenses (Note 27)	(755,190)	(706,353)	(6,293)
Impairment losses on long-lived assets (Notes 11,12 and 13)	(278,620)	(31,407)	(2,322)
Gain (loss) on sale of long-lived assets, net	9,450	11,586	79
Other, net (Note 28)	(12,955)	3,508	(108)
Total other income (expenses)	(1,037,315)	(722,666)	(8,644)
Operating profit (loss)	(84,374)	171,750	(703)
Finance income (costs):			
Interest income	20,718	13,874	172
Interest expense	(33,680)	(31,316)	(281)
Dividends	17,242	14,872	144
Gain (loss) on securities and other investments, net	12,441	8,840	104
Finance income (costs), net (Note 29)	16,721	6,270	139
Share of profit of investments accounted for using the equity method (Note 10)	49,092	126,226	409
Profit (loss) before tax	(18,561)	304,246	(155)
Income tax expense (Note 30)	(52,256)	(70,388)	(435)
Profit (loss) for the year	(70,817)	233,858	(590)
Profit (loss) for the year attributable to:			
Owners of the parent (Note 4)	¥ (73,170)	¥ 223,064	\$ (610)
Non-controlling interests	2,353	10,794	20
Other comprehensive income:			
Items that will not be reclassified to profit or loss			
Financial assets measured at fair value through other comprehensive income	64,845	43,039	540
Remeasurements of defined benefit pension plans	(587)	1,861	(5)
Share of other comprehensive income of investments accounted for using the equity method	2,162	4,184	18
Total items that will not be reclassified to profit or loss	66,420	49,084	553
Items that may be reclassified subsequently to profit or loss			
Exchange differences on translating foreign operations	163,746	147,333	1,365
Cash-flow hedges	3,171	1,273	26
Share of other comprehensive income of investments accounted for using the equity method	(7,815)	(2,247)	(65)
Total items that may be reclassified subsequently to profit or loss	159,102	146,359	1,326
Other comprehensive income, net of tax (Note 22)	225,522	195,443	1,879
Comprehensive income for the year	154,705	429,301	1,289
Comprehensive income for the year attributable to:			
Owners of the parent	¥ 145,989	¥ 411,549	\$ 1,216
Non-controlling interests	8,716	17,752	73
		Yen	U.S. Dollars
Earnings per share (attributable to owners of the parent) (Note 31):			
Basic	¥ (58.64)	¥ 178.59	\$ (0.49)
Diluted	(58.64)	178.46	(0.49)
		Millions of Yen	Millions of U.S. Dollars
Total trading transactions	¥ 8,596,699	¥ 8,146,184	\$ 71,639

* Total trading transactions represents the gross transaction volume of trading activities, or the nominal aggregate value of the transactions for which the Companies act as a principal or as an agent. Total trading transactions is a measure commonly used by Japanese trading companies. It is not to be construed as equivalent to, or a substitute for, sales or revenues under International Financial Reporting Standards ("IFRSs").

See the accompanying notes to the consolidated financial statements.