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CommonwealthBank STATEMENTS OF COMMITMENTS AND CONTINGENCIES PT BANK COMMONWEALTH AS OF 30 APRIL 2018

STATEMENTS OF FINANCIAL POSITION PT BANK COMMONWEALTH AS OF 30 APRIL 2018

(in millions Rupiah)

NO.	ACCOUNTS	INDIVIDUAL 30 APRIL 2018
SSETS		
1.	Cash	175,430
2.	Placement with Bank Indonesia	1,907,199
3.	Placement with other banks	2,051,024
4.	Spot and derivative receivables	136
5.	Securities	
	a. Measured at fair value through profit and loss	21,977
	b. Available for sale c. Hold to maturity	2,043,164
		-
6.	d. Loans and receivables	-
	Securities sold under repurchase agreements (repo)	
7. 8.	Securities purchase under resale agreements (reverse repo) Acceptance receivables	249,847
9.	Acceptance receivables Loans	-
9.	a. Measured at fair value through profit and loss	
	b. Available for sale	-
	c. Hold to maturity	-
	d. Loans and receivables	13,460,61
10.	Sharia financing	13,400,61
11.	Investment in shares	6
12	Allowance for impairment losses on financial assets -/-	
12.	Allowance for impairment losses on financial assets -/- a. Securities.	
	b. Loans	(203,799
	c. Others	(64
13.	Intangible assets Assumulated amortication on intangible assets	830,543
	Accumulated amortisation on intangible assets -/-	(373,977
14.	Fixed assets and equipments	662,252
15	Accumulated depreciation on fixed assets and equipments -/-	(496,504
15.	Non productive assets a. Abandoned properties	890
	a. Abandoned properties b. Foreclosed assets	6.516
	b. Foreclosed assets c. Suspense accounts	6,516
		1
	d. Interbranch assets	384
	i. Conducting operational activities in Indonesia	384
16.	ii. Conducting operational activities outside Indonesia	(7)
16.	Allowance for impairment losses on non financial assets -/- Lease financing	(7.
17.		99.970
	Deferred tax assets	
19.	Other assets ASSETS	477,208
UIAL	ASSETS	20,912,805
IADIII	TIES AND EQUITY	
IADILI	LIABILITIES	
1.	Current accounts	1,353,620
2.	Saving accounts	7.024.348
3.	Time deposits	5,758,45
4.	Revenue sharing investment fund	3,738,43.
5.	Liabilities to Bank Indonesia	-
6.	Liabilities to other banks	1,553,114
7.	Spot and derivative liabilities	6,947
8.	Liabilities on securities sold under repurchase agreement (repo)	0,34.
9.	Acceptance liabilities	-
10.	Securities issued	_
11.	Loans received	
12.	Margin deposits	1.59
13.	Interbranch liabilities	1,33.
13.	a. Conducting operational activities in Indonesia	_
	b. Conducting operational activities outside Indonesia	
14	Deferred tax liabilities	-
14.	Other liabilities	1 144 849
16.	Profit sharing investment fund	1,144,648
10.	TOTAL LIABILITIES	16.842.92
	TOTAL LABORATION	10,842,92
	EQUITY	
17.	Paid up capital	
17.	Paid up capital a. Authorised capital	13,000.000
17.	a. Authorised capital b. Unpaid capital -/-	
	a. Authorised capital b. Unpaid capital -/-	
17.	a. Authorised capital	13,000,000 (9,180,33:
	a. Authorised capital b. Unpaid capital -/- c. Treasury stock -/-	
	a. Authorised capital b. Unpaid capital -/- c. Treasury stock -/- Additional paid up capital a. Agio	(9,180,33
	a. Authorised capital b. Unpaid capital -/- c. Treasury stock -/- Additional paid up capital	(9,180,33
	a. Authorised capital b. Unmaid capital -/ c. Treasury stock -/- Additional paid up capital a. Author b. Disajor -/ c. Donated capital	(9,180,33
	a. Authorised capital b. Unpaid capital c. Treasury stock -/- Additional paid up capital a. Apio b. Disaglo -/-	(9,180,33
	a. Authorised capital b. Ungadi capital -/- c. Treasury stock -/- Additional paid up capital a. Aplo b. Disagio -/- c. Donasted capital d. Funds for paid up capital	(9,180,33
18.	a. Authorised capital b. Unaged (apital -/- c. Treasury stock -/- Additional paid up capital a. Apio b. Disageo -/- c. Donated capital d. Funds for paid up capital e. Others Other comprehensive income	(9,180,33
18.	a. Authorised capital b. Umpaid capital -/- c. Treasury stock -/- d. Treasury stock -/- d. Authorised paid up capital a. Authorised -/- c. Lomated capital d. Funds for paid up capital e. Onbeted capital d. Funds for paid up capital e. Others	(9,180,33
18.	a. Authorised capital J. Unadel capital -/- C. Treasury stock -/- Additional paid up capital a. Apio D. Disageo -/- C. Donasted capital d. Funds for paid up capital e. Others Other comprehensive income a. Adjustment arising from translation of financial statements in foreign currencies	(9,180,33 ⁻ 25,09 ⁻ - - -
18.	a. Authorised capital b. Umpaid capital -/- C. Treasury stock -/- Additional paid up capital a. Apio b. Disasior -/- b. Disasior -/- d. Funds for paid authorised d. Funds for paid authorised C. Donated capital d. Funds for paid authorised Charles for paid authorised Charles for paid from translation of financial statements in foreign currencies b. Unrealized gainst flosses) on available for sale marketable securities	(9,180,33 ⁻ 25,09 ⁻ - - -
18.	a. Authorised capital J. Unpadi capital -/- C. Treasury stock -/- Additional paid up capital a. Apio D. Disagio -/- C. Donasted capital d. Funds for paid up capital e. Others Other comprehensive income a. Adjustment arising from translation of financial statements in foreign currencies D. Unrealized gains (losse) on available for sale marketable securities C. Effective portion of cash flow hedges	(9,180,33 ⁻ 25,09 ⁻ - - -
18.	a. Authorised capital b. Ungaid capital -/ c. Treasury stock -/ Additional paid up capital a. Aglio b. Disaglio -/ c. Donated capital d. Hunds for paid authorised d. Hunds for paid authorised c. Others A. Unsurfact real and prophersive income b. Common and the prophersive income b. Authorised staff from translation of financial statements in foreign c. Authorised staff from translation of financial statements in foreign b. Unsurfact staff from translation of financial statements in foreign c. Effective portion of cash flow hedges c. Effective portion of cash flow hedges d. Gain on revaluation of flowed assets	(9,180,33 ⁻ 25,09 ⁻ - - -
18.	a. Authorised capital J. Unadia (apital -/- C. Treasury stock -/- Additional paid up capital a. Apio D. Disagio, -/- C. Donated capital d. Funds for paid up capital e. Others Other comprehensive income a. Adjustment arising from translation of financial statements in foreign currencies D. Unrealized gains (losses) on available for sale marketable securities c. Effective portion of cash flow hedges d. Gain on revaluation of fined assets c. Other comprehensive income from association entity	(9,180,33: 25,09:
18.	a. Authorised capital b. Ungaid capital -/ c. Treasury stock -/ d. Additional paid up capital a. Aglio b. Ungaid capital b. Ungaid capital c. Donated capital d. Purpose to provide the capital c. Others d. Ungaid purpose to provide the capital c. Others d. Common capital d. Common c	(9,180,33: 25,09: - - - 3,69:
18.	a. Authorised capital b. Ungaid capital -/- c. Treasury stock -/- d. Authorised capital a. Authorised capital a. Authorised capital a. Authorised capital d. Funds for paid up capital d. Funds for paid up capital d. Funds for paid up capital e. Others Other comprehensive income a. Adjustment arising from translation of financial statements in foreign currencies D. Unrealized gainst (losses) on available for sale marketable securities c. Effective portion of cash flow hedges c. Offercity portion of cash flow hedges c. Other comprehensive income from association entity f. Remeasurement of sost employment benefit f. Remeasurement of sost employment benefit f. Remeasurement of sost employment benefit f. Sel recomprehensive income	(9,180,33: 25,09: - - - 3,69:
18.	a. Authorised capital b. Ungaid capital -/- c. Treasury stock -/- doditional paid up capital a. Agio b. Disagio -/- c. Donated capital d. Full of bring the capital d. Common store of the capital d. Agiosurment arising from translation of financial statements in foreign b. Medicarine the capital d. Agiosurment arising from translation of financial statements in foreign b. Unrealited sains floosest on avoilable for sale marketable securities c. Effective portion of cash flow hedges d. Gain on revaluation of floed assets e. Other comprehensive income from association entity f. Remeasurement of osst employment benefit s. Income tass related to other comprehensive income h. Others	(9,180,33: 25,09: - - - 3,69:
18.	a. Authorised capital b. Ungald capital -/ c. Treasury stock -/ d. Additional paid up capital a. Agio b. Dissipor -/ d. Funds for paid up capital e. Others Other comprehensive income b. Addisstrenar staining from translation of financial statements in foreign currencies b. Unrealized gainst (losses) on available for sale marketable securities c. Effective portion of cash flow hedges d. Gain on revaluation of flowed assets e. Ciber comprehensive income from association entity l. Berneauments of post employment benefit berneauments of post employment benefit b. Debens comment of post employment benefit b. Others Difference arising from quasi reorganisation	(9,180,33: 25,09: - - - 3,69:
18. 19. 20. 21.	a. Authorised capital b. Ungald capital -/- c. Treasury stock -/- doditional paid up capital a. Agio b. Disagio -/- c. Donated capital d. Funds for paid up capital a. Agio b. Disagio -/- c. Donated capital d. Funds for paid up capital e. Others Other comprehensive income d. Agiustment arising from translation of financial statements in foreign currentes b. Unrealized gain forest on available for sale marketable securities d. Unrealized gain forest on available for sale marketable securities d. Calino mervaluation of lead suck s. Calino comprehensive income from association entity f. Remeasurement of ost employment benefit g. Income tasser related to other comprehensive income h. Others Difference arising from equais reorganisation Difference arising from exercuting value of entities under common control Difference arising from exercuting value of entities under common control	(9,180,33: 25,09: - - - 3,69:
18. 19. 20. 21. 22.	a. Authorised capital b. Ungald capital -/ c. Treasury stock -/ d. Algolo b. Ungald capital a. Aglo b. Disaloy -/ b. Ungalized gains (losses) on available for sale marketable securities c. Effective portion of cash flow hedges d. Gain on revolvation of flowed assets c. Effective portion of cash flow hedges d. Gain on revolvation of flowed assets b. The Remeasurement of post employment benefit b. Remeasurement of post employment benefit b. Difference arising from guasi reorganisation Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control	(9,180,33: 25,09: - - - 3,69:
18. 19.	a. Authorised capital b. Ungaid capital -/- c. Treasury stock -/- doditional paid up capital a. Agio b. Disagio -/- c. Donated capital d. Funds for paid up capital e. Others C. Donated capital d. Funds for paid up capital e. Others Other comprehensive income d. Adjustment arising from translation of financial statements in foreign currencies b. Unrealized gain (oreset no available for sale marketable securities c. Unrealized gain (oreset no available for sale marketable securities c. Unrealized gain one roads flow invested e. Chier comprehensive income from association entity f. Remeasurement of post enginglyman benefit g. Income tases related to other comprehensive income h. Others Difference arising from quasir reorganisation Difference arising from quasir reorganisation Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control Difference arising from restructuring value of entities under common control	(9,180,33: 25,00: 3,60: 13,224: (4,24:
18. 19. 20. 21. 22.	a. Authorised capital b. Ungald capital -/ c. Treasury stock -/ d. Additional paid up capital a. Aglo b. Dicaglo -/ b. Uncalled gains (losses) on available for sale marketable securities c. Effective portion of cash flow hedges d. Gain on revaluation of fived assets c. Effective portion of cash flow hedges d. Gain on revaluation of fived assets c. B. The measurement of of box employment benefit g. Income tass related to other comprehensive income Difference arising from usus reorganisation Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles under common control Difference arising from restructuring value of entitles unde	(9,180,33: 25,00: 3,60: 13,224: (4,24:
18. 19. 20. 21. 22. 23.	a. Authorised capital b. Ungaid capital -/- c. Treasury stock -/- doctional paid up capital a. Agilogo -/- C. Indestry stock -/- doctional paid up capital a. Agilogo -/- C. Donated capital d. Funds for paid up capital d. Funds for paid up capital e. Others Other comprehensive income a. Agilogo -/- C. Dureating days income a. Agilogo -/- C. Unreating days income b. Unreating days income b. Unreating days income b. Unreating days income c. Unreating days income c. See a s	(9,180,33
18. 19. 20. 21. 22.	a. Authorised capital b. Ungaid capital -/ c. Treasury stock -/ d. Additional paid up capital a. Aglo b. Dicasio -/ b. Dicasio -/ b. Dicasio -/ d. Nunds for paid au papital d. Aglo b. Dicasio -/ b. Dicasio -/ d. Nunds for paid au papital d. Aglo d. Nunds for paid au papital d. Aglo d.	(9,180,33: 25,09: 3,69: 13,282: (4,24:
18. 19. 20. 21. 22. 23.	a. Authorised capital b. Umpaid capital -/ c. Treasury stock -/ Additional paid up capital a. Agio b. Umpaid capital a. Agio b. Umpaid capital a. Agio b. Disassed capital d. Funds for paid up capital d. Funds for paid up capital d. Funds for paid up capital e. Others Other comprehensive income a. Adjustment arising from translation of financial statements in foreign currencies b. Umrealized gainst (losses) on available for sale marketable securities c. Effective portion of cash flow hedges c. Effective portion of flow hedges c. Effective c. Effe	(9,180,33: 25,09: 3,699: 13,288: (4,24: - - 14,91:
18. 19. 20. 21. 22. 23.	a. Authorised capital b. Ungaid capital -/ c. Treasury stock -/ d. Additional paid up capital a. Aglo b. Dicasio -/ b. Dicasio -/ b. Dicasio -/ d. Nunds for paid au papital d. Aglo b. Dicasio -/ b. Dicasio -/ d. Nunds for paid au papital d. Aglo d. Nunds for paid au papital d. Aglo d.	(9,180,33: 25,09: 3,69: 13,282: (4,24:

NO.		ACCOUNTS	INDIVIDUAL 30 APRIL 2018
I.	COM	IMITMENT RECEIVABLES	
	1.	Unused fund borrowings facilities	
		a. Rupiah	-
		b. Foreign currencies	-
	2.	Outstanding spot and derivative purchase position	488,07
	3.	Others	-
II.		MITMENT LIABILITIES	
	1.	Unused loan facilities granted to non bank debtors	
		a. SOE (BUMN)	
		i. Committed	
		- Rupiah	-
		- Foreign currencies	-
		ii. Uncommitted	
		- Rupiah	-
		- Foreign currencies	-
		b. Others	
		i. Committed	6,99
		ii. Uncommitted	2,218,33
	2.	Unused loan facilities granted to other banks	
		a. Committed	
		i. Rupiah	-
		ii. Foreign currencies	-
		b. Uncommitted	
		i. Rupiah	1
		ii. Foreign currencies	-
	3.	Outstanding irrevocable L/C	
		a. Foreign L/C	4.11
		b. Local L/C	1
	4.	Outstanding spot and derivative sale position	494.69
	5.	Others	
III.	CON	TINGENT RECEIVABLES	
	1.	Guarantees received	
		a. Rupiah	-
		b. Foreign currencies	133,73
	2.	Non performing interest receivables	
		a. Interest on loans	84,36
		b. Other interests	-
	3.	Others	-
IV.	CON	TINGENT LIABILITIES	
	1.	Guarantees issued	
		a. Rupiah	19,55
		b. Foreign currencies	75
	2.	Others	-

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME PT BANK COMMONWEALTH FOR PERIOD FROM 1 JANUARY TO 30 APRIL 2018

(in millions Rupiah)

NO.	ACCOUNTS	(in millions Rupian)
		30 APRIL 2018
O Inte	ATIONAL INCOME AND EXPENSES rest Income and Expenses	
	Interest Income	501,070
	a. Rupiah	479,345
	b. Foreign currencies	21,725
2.	Interest Expenses	182,671
	a. Ruplah	177,982
	b. Foreign currencies	4,689 318,399
	Net Interest Income (Expenses)	318,399
8. Oth	er Operational Income and Expenses	
	Other Operational Income	219,355
	a. Increase in fair value of financial assets	709
	i. Securities	-
	ii. Loans	-
	iii. Spot and derivatives	709
	b. Decrease in fair value of financial liabilities	
	c. Gain on sale of financial assets	22,348
	i. Securities	22,348
	ii. Loans	
	iii. Other financial assets	
	d. Gain on spot and derivative transactions (realised)	35,627
	e. Dividend	-
	f. Gain on investment in shares under equity method	157.115
	g. Commisions/provisions/fees and administrations h. Recovery on allowance for impairment	157,115
	n. Recovery on allowance for impairment i. Other income	3,409
2.	Other Operational Expenses	520.875
-	a. Decrease in fair value of financial assets	15,993
	i. Securities	326
	ii. Loans	-
	iii. Spot and derivatives	15,667
	iv. Other financial assets	-
	b. Increase in fair value of financial liabilities	-
	c. Loss on sale of financial assets i Securities	
	i. Securities ii. Loans	
	ii. Other financial assets	-
	d. Loss on soot and derivative transactions (realised)	5 179
	e. Impairment expense on financial assets	54,470
	i. Securities	
	ii. Loans	54,470
	iii. Sharia financing	-
	iv. Other financial assets	
	f. Loss on operational risk	1,477
	g. Loss on investment in shares under equity method	
	h. Commisions/provisions/fees and administrations	7,369
	Impairment expense on non financial assets Personnel expenses	592 244.697
	k Promotion expenses	12 975
	I. Other expenses	178,123
	Net Other Operational Income (Expenses)	(301,520
		(5-5)-2-5
	OPERATIONAL INCOME (EXPENSES)	16.879
		16,879
		10,879
	PERATIONAL INCOME (EXPENSES)	
1.	Gain (loss) on sale of fixed assets and equipments	126
1. 2.	Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation	126 13,917
1.	Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non operating income (expenses)	126 13,917 (5,949
1. 2.	Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation	126 13,917 (5,949
1. 2. 3.	Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non operating income (expenses)	126 13,917 (5,949 8,094
1. 2. 3.	Gain (Inos) on sale of fleed assets and equipments Gain (Inos) on foreign exchange current translation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX	126 13,917 (5,949 8,094 24,973
1. 2. 3.	Gain loss) on sale of fleed assets and equipments Gain loss) on foreign exchange currenty translation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses	126 13,917 (5,949 8,094 24,973
1. 2. 3.	Gain (loss) on sale of fleed assets and equipments Gain (loss) on foreign exchange currenty transition Other ron operating income (expenses) NON OPERATIONAL (MOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. Estimated current year tax	126 13,917 (5,949 8,099 24,973 (9,674
1. 2. 3.	Gain loss) on sale of fleed assets and equipments Gain loss) on foreign exchange currenty translation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses	126 13,917 (5,949 8,099 24,973 (9,674
1. 2. 3.	Gain (Doss) on sale of fleed assets and equipments Gain (Doss) on feeling exchange currenty translation (Other ron operating income (expenses) NON OPERATIONAL (MOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE YAX Income tax expenses a. a Stimated current year tax b. Deferred tax income (expenses)	126 13.917 (5.949 8.094 24,973 (9.674
1. 2. 3.	Gain (loss) on sale of fleed assets and equipments Gain (loss) on foreign exchange currenty transition Other ron operating income (expenses) NON OPERATIONAL (MOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. Estimated current year tax	126 13.917 (5.949 8.094 24,973 (9.674
1. 2. 3.	Gain (Doss) on sale of fleed assets and equipments Gain (Doss) on feeling exchange current yranistion Other non operating income (expenses) NON OPERATIONAL (MOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE YAX Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX	126 13.917 (5.949 8.094 24,973 (9.674
1. 2. 3.	Gain floss) on sale of fleed assets and equipments Gain floss) on foreign exchange currenty translation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX.	126 13.917 (5.949 8.094 24,973 (9.674
1. 2. 3.	Gain (Doss) on sale of fleed assets and equipments Gain (Doss) on feeling exchange current yranistion Other non operating income (expenses) NON OPERATIONAL (MOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE YAX Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX	126 13.917 (5.949 8.094 24,973 (9.674
1. 2. 3.	Gain floss) on sale of fleed assets and equipments Gain floss) on foreign exchange currony translation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses B. Estimated current year tax D. before tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX LCOMPRETENSIVE INCOME LCOMPRETENSIVE INCOME	126 13.917 (5.949 8.094 24,973 (9.674
1. 2. 3.	Gain Dossol on sale of fleed assets and equipments Gain Dossol on Feed per exchange currenty transition Other non operating income (expenses) Other non operating income (expenses) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) BATER TAX COOPERIES/DOSS ATTER TAX COOPERIES/DOSS INCOME Accounts that will not be recissified to profit or loss a. Gain on revaluation of fleed assets b. Remeasurement of nost employment benefit b. Remeasurement of nost employment benefit c. Other comprehensive income from association entity	126 13,917 (5,549) 8,094 24,973 (9,674 (9,674
1. 2. 3.	Gain floss) on sale of fleed assets and equipments Gain floss) on foreign exchange current yranslation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. E. Estimated current year tax b. Deferred tax income (expenses) Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX LCOMPRENTENSIVE INCOME ACCOUNTS that Will not be reclassified to profit or loss a. Gain on revaluation of fleed assets b. Remeaurement of nost employment benefit c. Other comprehensive income from association entity d. Others	126 13,917 (5,949) 8,094 24,973 (9,674 (9,674
1. 2. 3.	Gain (Doss) on sale of fleed assets and equipments Gain (Doss) on foreign exchange currenty transition (Other non operating income (expenses) ONNO OPERATIONAL (NOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX COMPREHENSIVE INCOME Accounts that will mot the reclassified to profit or loss b. Remeasurement of post employment benefit c. Other comprehensive income from association entity d. Others i. Income tax related to accounts that will not be reclassified to profit or loss	126 13,917 (5,549) 8,094 24,973 (9,674 (9,674
1. 2. 3.	Gain floss) on sale of fleed assets and equipments Gain floss) on foreign exchange currenty translation Other non operating income (expenses) ONNO OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX CURRENT YEAR PROFIT (LOSS) AFTER TAX COMPREHENSIVE INCOME Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fleed assets b. Beneausurenent of post employment benefit c. Other comprehensive income from association entity d. Others d. Others d. Others e. Income tax related to accounts that will not be reclassified to profit or loss e. Income tax related to accounts that will not be reclassified to profit or loss e. Income tax related to accounts that will not be reclassified to profit or loss	126 13,917 (5,549) 8,094 24,973 (9,674 (9,674
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