PT Bank Commonwealth Gedung World Trade Centre 6 Lt. 3A Jl. Jend. Sudirman Kav. 29-31 Kel. Karet Kec. Setiabudi Jakarta Selatan 12920 Telp. (201) 5296-1222 Fax. (021) 5296-2293 www.commbank.co.id

## STATEMENTS OF FINANCIAL POSITION PT BANK COMMONWEALTH AS OF 31 JANUARY 2020



ACCOUNTS

(in millions Rupiah)
INDIVIDUAL

	ACCOUNTS	(in millions Rupiah INDIVIDUAL 31 JANUARY 2020
SSETS		31 JANOART 2020
1.	Cash	154,90
	Placement with Bank Indonesia	2,163,50
3.	Placement with other banks Spot and derivative receivables	2,277,19
4. 5.		4
5.	Securities a. Measured at fair value through profit or loss	99.15
	b. Measured at fair value through profit or loss  b. Measured at fair value through other comprehensive income	2,420,44
	c. Measured at amortised cost	2,420,44
6.	Securities sold under repurchase agreements (repo)	_
7.	Securities purchase under resale agreements (reverse repo)	423,08
8.	Acceptance receivables	423,00
	Loans	
	a. Measured at fair value through profit or loss	-
	b. Measured at fair value through other comprehensive income	_
	c. Measured at amortised cost	14,206,18
10.	Sharia financing	,
	Investment in shares	6
12.	Allowance for impairment losses on financial assets -/-	
	a. Securities	(3
	b. Loans	(485,72
	c. Others	(23
13.	Intangible assets	915,72
	Accumulated amortisation on intangible assets -/-	(491,60
14.	Fixed assets and equipments	752,11
	Accumulated depreciation on fixed assets and equipments -/-	(470,67
15.	Non productive assets	
	a. Abandoned properties	89
	b. Foreclosed assets	6,11
	c. Suspense accounts	
	d. Interbranch assets	•
	i. Conducting operational activities in Indonesia	13
	ii. Conducting operational activities outside Indonesia	
	Allowance for impairment losses on non financial assets -/-	(7
	Lease financing	-
	Deferred tax assets	129,76
	Other assets	573,09
OTAL	ASSETS	22,674,06
	TIES AND EQUITY	
1.	Current accounts	1.706.82
	Saving accounts	6.196.71
3.	Time deposits	7,933,86
4	Revenue sharing investment fund	7,533,60
5.	Liabilities to Bank Indonesia	_
	Liabilities to other banks	1,845,19
	Spot and derivative liabilities	11,48
	Liabilities on securities sold under repurchase agreement (repo)	,
9.	Acceptance liabilities	_
10.	Securities issued	_
11.	Loans received	_
12.	Margin deposits	-
13.	Interbranch liabilities	
	a. Conducting operational activities in Indonesia	_
	b. Conducting operational activities outside Indonesia	_
14	Deferred tax liabilities	_
15.	Other liabilities	1.070.36
16.	Profit sharing investment fund	-,,
	TOTAL LIABILITIES	18,764,45
	EQUITY	-,-,-
	Paid up capital	
	a. Authorised capital	13,000,00
	b. Unpaid capital -/-	(9,180,33
	c. Treasury stock -/-	
18.	Additional paid up capital	
	a. Agio	25,09
	b. Disagio -/-	
	c. Donated capital	-
	d. Funds for paid up capital	
	e. Others	
		-
	Other comprehensive income	-
19.		-
19.	Other comprehensive income	-
19.	Other comprehensive income  a. Adjustment arising from translation of financial statements in	-
19.	Other comprehensive income  Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income	- - 32,06
19.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at	- - 32,06
19.	Other comprehensive income  Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income	- 32,06 -
19.	Other comprehensive income  Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gian on revaluation of fixed assets	-
19.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit	- - - 20,62
19.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity	- - - 20,62
19.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit	- - - 20,62
19.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gainon revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit  g. Income taxes related to other comprehensive income  h. Others  h. Others	- - - 20,62
19.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit  g. Income taxes releated to other comprehensive income	- - - 20,62
19. 20. 21.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit  g, Income taxes related to other comprehensive income  h. Others  Olfference arising from quasi reorganisation  Olfference arising from restructuring value of entities under common control	- - - 20,62
20. 21. 22.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit  g. Income taxes related to other comprehensive income  h. Others  Difference arising from quasi reorganisation	- - - 20,62
20. 21. 22. 23.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Lunealized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit  g, income taxes related to other comprehensive income  h. Others  Olfference arising from quasi reorganisation  Olfference arising from restructuring value of entities under common control Other equity  Reserves	20,62 (13,17
20. 21. 22. 23.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (loses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit  g. Income taxes related to other comprehensive income  h. Others  Difference arising from quasi reorganisation  Difference arising from restructuring value of entities under common control Other equity  Reserves  a. General reserves	20,62 (13,17
20. 21. 22. 23.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Luncalized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fined assets  e. Other comprehensive income from association entity  f. hemeasurement of post employment benefit  g, income translation of post employment benefit  g, income translation of post employment benefit  g, income carising from quasi reorganisation  Difference arising from restructuring value of entities under common control Other equity  Reserves  a. General reserves  b. Appropriated reserves  b. Appropriated reserves	20,62 (13,17
20. 21. 22. 23.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Unrealized gains (loses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fixed assets  e. Other comprehensive income from association entity  f. Remeasurement of post employment benefit  g. Income taxes related to other comprehensive income  h. Others  Difference arising from quasi reorganisation  Difference arising from restructuring value of entities under common control Other equity  Reserves  a. General reserves  b. Appropriated reserves  b. Retained earnings	20.62 (13,17 - - - - 14,91
20. 21. 22. 23.	Other comprehensive income  a. Adjustment arising from translation of financial statements in foreign currencies  b. Luncalized gains (losses) on financial assets measured at fair value through other comprehensive income  c. Effective portion of cash flow hedges  d. Gain on revaluation of fined assets  e. Other comprehensive income from association entity  f. hemeasurement of post employment benefit  g, income translation of post employment benefit  g, income translation of post employment benefit  g, income carising from quasi reorganisation  Difference arising from restructuring value of entities under common control Other equity  Reserves  a. General reserves  b. Appropriated reserves  b. Appropriated reserves	20,62 (13,17

NO.		ACCOUNTS	31 JANUARY 2020			
ı.		IMITMENT RECEIVABLES				
	1.	Unused fund borrowings facilities				
		a. Rupiah	-			
		b. Foreign currencies	-			
		Outstanding spot and derivative purchase position	511,79			
		Others	-			
II.		IMITMENT 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	31,26			
		ii. Uncommitted	2,192,55			
	2.	Unused loan facilities granted to other banks				
		a. Committed				
		i. Rupiah	-			
		ii. Foreign currencies	-			
		b. Uncommitted				
		i. Rupiah	2,00			
		ii. Foreign currencies	-			
	3.	Outstanding irrevocable L/C				
		a. Foreign L/C	-			
		b. Local L/C	-			
	4.	Outstanding spot and derivative sale position	495,54			
	5.	Others	-			
III.	CON	TINGENT RECEIVABLES				
	1.	Guarantees received				
		a. Rupiah	-			
		b. Foreign currencies	-			
	2.	Non performing interest receivables				
		a. Interest on loans	128,92			
		b. Other interests	-			
	3.	Others	-			
IV.		CONTINGENT LIABILITIES				
	1.	Guarantees issued				
		a. Rupiah	20,62			
		b. Foreign currencies	84			
	2.	Others	_			



## STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME PT BANK COMMONWEALTH FOR PERIOD FROM 1 JANUARY TO 31 JANUARY 2020

	ACCOUNTS	(in millions Rupi
PFR	ATIONAL INCOME AND EXPENSES	31 JANUARY 2020
	erest Income and Expenses	
	Interest Income	141,2
	a. Rupiah	136,5
	b. Foreign currencies	4,6
2.	Interest Expenses	60,
	a. Rupiah	59,
	b. Foreign currencies	
	Net Interest Income (Expenses)	80,
Ott	ner Operational Income and Expenses	
1.	Other Operational Income	50.
	a. Increase in fair value of financial assets	4.
	i. Securities	7
	ii. Loans	
	iii. Spot and derivatives	3,
	iv. Other financial assets	
	b. Decrease in fair value of financial liabilities	
	c. Gain on sale of financial assets	15,
	i. Securities	15,
	ii. Loans	
	iii. Other financial assets	
	d. Gain on spot and derivative transactions (realised)	4,
	e. Dividend	
	f. Gain on investment in shares under equity method	
	g. Commissions/provisions/fees and administrations	24,
	h. Recovery on allowance for impairment	1,
_	i. Other income	
2.	Other Operational Expenses	158,
	a. Decrease in fair value of financial assets	21,
	i. Securities	
	ii. Loans	
	iii. Spot and derivatives	21,
	iv. Other financial assets	
	b. Increase in fair value of financial liabilities	
	c. Loss on sale of financial assets	
	i. Securities	
	iii. Other financial assets d. Loss on spot and derivative transactions (realised)	10,
	d. Loss on spot and derivative transactions (realised)	
	e. Impairment expense on financial assets i. Securities	25,
	ii. Loans	25,
	iii. Sharia financing	25,
	iv. Other financial assets	
	f. Loss on operational risk	
	r. Loss on operational risk g. Loss on investment in shares under equity method	
	h. Commissions/provisions/fees and administrations	1.
	i. Impairment expense on non financial assets	1,
	j. Personnel expenses	54.
	k. Promotion expenses	34,
	I. Other expenses	43,
	Net Other Operational Income (Expenses)	(108,
		1
	OPERATIONAL INCOME (EXPENSES)	(27,
	·	(27,
	DPERATIONAL INCOME (EXPENSES)	(27,
1.	OPERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments	
1. 2.	OPERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation	28,
1. 2.	OPERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non operating income (expenses)	28,
1. 2.	OPERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation	28, (1,
1. 2.	PERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non perating income (expenses) NON OPERATIONAL INCOME (EXPENSES)	28,
1. 2.	OPERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non operating income (expenses)	28, (1, 27,
1. 2.	PERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non perating income (expenses) NON OPERATIONAL INCOME (EXPENSES)	28, (1, 27,
1. 2.	PERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX	28, (1, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27
1. 2.	PERATIONAL INCOME (EXPENSES) Gain (loss) on sale of fixed assets and equipments Gain (loss) on foreign exchange currency translation Other non operating income (expenses) NON OPERATIONAL INCOME (EXPENSES)  CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses	28, (1, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27
1. 2.	PERATIONAL INCOME (EXPENSES)  Gain (loss) on sale of fixed assets and equipments  Gain (loss) on foreign exchange currency translation  Other non operating income (expenses)  NON OPERATIONAL INCOME (EXPENSES)  CURRENT YEAR PROFIT (SISS) BEFORE TAX  Income tax expenses  a. Estimated current year tax b. Deferred tax income (expenses)	28. (L. 27.
1. 2.	PERATIONAL INCOME (EXPENSES)  Gain (loss) on sale of fixed assets and equipments  Gain (loss) on foreign exchange currency translation  Other non operating income (expenses)  NON OPERATIONAL INCOME (EXPENSES)  CURRENT YEAR PROPIT (SIGNED ASS)  INCOME TAX EXPENSES  a. Estimated current year tax	28. (L. 27.
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (Das) on sale of fixed assets and equipments  Gain (Das) of oregine exchange currency translation  Other non operating income (expenses)  NON OPERATIONAL INCOME (EXPENSES)  CURRENT YEAR PROFIT (EXPENSES)  a. Estimated current year tax b. Deferred tax income (expenses)  CURRENT YEAR PROFIT (LOSS) AFTER TAX	28. (L. 27.
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (Das) on sale of fixed assets and equipments Gain (Das) on freign exchange currency 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  COMPREHENSIVE INCOME	28. (L. 27.
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (loss) on foreign exchange currency 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  RCOMPREHENSIVE INCOME  RCOMPREHENSIVE INCOME	28. (L. 27.
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (Iosa) on sale of fixed assets and equipments Gain (Iosa) on foreign exchange currency 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  ECOMPREHENSIVE INCOME  ACCOUNTS that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets	28. (1, 27, 27, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (loss) of oreign exchange currency 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  RCOMPREHENSIVE INCOME  RCOUNTS HAVE ARROW (LOSS) AFTER TAX  RCOMPREHENSIVE INCOME  ACCOUNTS that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit	28. (1, 27, 27, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (Ioss) on sale of fixed assets and equipments Gain (Ioss) on foreign exchange currency 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  ECOMPREHENSIVE INCOME  ACCOUNTS that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other compensions view comployment benefit	28. (1, 27, 27, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (loss) of oreign exchange currency 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  **COMPREHENSIVE INCOME**  **COMPREHENSIVE INCOME**  **ACCOMPREHENSIVE INCOM	28. (1, 27, 27, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (Iosa) on sale of fixed assets and equipments Gain (Iosa) on foreign exchange currency 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  R. COMPREHENSIVE INCOME  Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other compensions view incomployment benefit c. 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	28. (1, 27, 27, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (loss) on foreign exchange currency translation Ghier 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  CURPENT YEAR PROFIT (LOSS) AFTER TAX  COMPREHENSIVE INCOME  Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Bemeasurement of post employment benefit c. Other comprehensive income from association entity 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	28. (1, 27, 27, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (loss) on sale of fixed assets and equipments  Gain (loss) on foreign exchange currency 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  R. COMPREHENSIVE INCOME  Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other compensitive income form association entity d. Others e. Income tax related to accounts that will not be reclassified to profit or loss Accounts that will be reclassified to profit or loss 4. Counts that will be reclassified to profit or loss 4. Counts that will be reclassified to profit or loss 4. Counts that will be reclassified to profit or loss 4. Accounts that will be reclassified to profit or loss 4. Accounts that will be reclassified to profit or loss 4. Adjustment arising from translation of financial statements in foreign currencies	28. (1, 27, 27, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (Ilos) on foreign exchange currency 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  CUMPRENT YEAR PROFIT (LOSS) AFTER TAX  2. COMPREHENSIVE INCOME  ACCOUNTS that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other comprehensive income from association entity d. Others e. Income tax related to accounts that will not be reclassified to profit or loss a. Agilax that the profit of the second to the relassified to profit or loss a. Income tax related to accounts that will not be reclassified to profit or loss a. Agilax that the relation of fixed to profit or loss a. Agilax that the relation of fixed to profit or loss b. Realised gain (loss) on fixed as lastes measured that relation of the profit or loss b. Realised gain (loss) on financial statements in foreign currencies b. Realised gain (loss) on financial statements in foreign currencies b. Realised gain (loss) on financial statements in foreign currencies	28, (1, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (Diss) on sale of fixed assets and equipments Gain (Diss) on foreign exchange currency 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  Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses)  CURRENT YEAR PROFIT (LOSS) AFTER TAX  R COMPREHENSIVE INCOME  Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other compensitive income from association entity d. Others e. Income tax related to accounts that will not be reclassified to profit or loss Accounts that will be reclassified to profit or loss a. Adjustment arising from translation of financial statements in foreign currencies b. Realised gain (losses) on financial assets measured at fair value through other comprehensive income	28, (1, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27
1. 2. 3.	PERATIONAL INCOME (EXPENSES)  Gain (Igos) of nesign exchange currency translation Ghier 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  CURPENT YEAR PROFIT (LOSS) AFTER TAX  COMPREHENSIVE INCOME  Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other comprehensive income from association entity d. Others e. Income tax related to accounts that will not be reclassified to profit or loss a. Adjustment arising from translation of financial statements in foreign currencies b. Realised gain (losses) on financial assets measured at fair value through other comprehensive income c. Effective portion of cash flow hedges	28, (1, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (Diss) on sale of fixed assets and equipments Gain (Diss) on foreign exchange currency 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  Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses)  CURRENT YEAR PROFIT (LOSS) AFTER TAX  R. COMPREHENSVE INCOME  Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other comprehensive income from association entity d. Others e. Income tax related to accounts that will not be reclassified to profit or loss Accounts that will be reclassified to profit or loss a. Adjustment arising from translation of financial statements in foreign currencies b. Realised gain (losses) on financial assets measured at fair value through other comprehensive income c. Effective portion of cash flow hedges d. Others	28, (1, 27, 27, 31, 31, 31, 31, 31, 31, 31, 31, 31, 31
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (loss) on foreign exchange currency 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) BEFORE TAX  Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses)  CURRENT YEAR PROFIT (LOSS) AFTER TAX  A COMPREHENSIVE INCOME  ACCOUNTS that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets to the company of the company o	28, (1, 27, 27, (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (Diss) on sale of fixed assets and equipments Gain (Diss) on foreign exchange currency 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  Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses)  CURRENT YEAR PROFIT (LOSS) AFTER TAX  R. COMPREHENSVE INCOME  Accounts that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit c. Other comprehensive income from association entity d. Others e. Income tax related to accounts that will not be reclassified to profit or loss Accounts that will be reclassified to profit or loss a. Adjustment arising from translation of financial statements in foreign currencies b. Realised gain (losses) on financial assets measured at fair value through other comprehensive income c. Effective portion of cash flow hedges d. Others	28, (1, 27, 27, (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (loss) on facing exchange currency 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) BEFORE TAX  Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses)  CURRENT YEAR PROFIT (LOSS) AFTER TAX  ACOMPREHENSIVE INCOME  ACCOUNTS that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets b. Remeasurement of post employment benefit b. Remeasurement of post employment benefit colleting the profit or loss a. Income tax related to accounts that will not be reclassified to profit or loss a. Adjustment arising from translation of finandasis tatements in foreign currencies b. Realized gain (losses) on financial assets measured at fair value through other comprehensive income c. Effective portion of cash flow hedges d. Others c. Effective portion of cash flow hedges d. Others e. Income tax related to accounts that will be reclassified to profit or loss comprehensive income c. Effective portion of cash flow hedges d. Others e. Income tax related to accounts that will be reclassified to profit or loss OTHER CURRENT YEAR COMPREHENSIVE INCOME AFTER TAX	(27) 28, (1), (27) (1) (1) (27) (1) (2) (37) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
1. 2. 3.	PERATIONAL INCOME (EXPENSES) Gain (loss) on foreign exchange currency 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) BEFORE TAX  Income tax expenses a. Estimated current year tax b. Deferred tax income (expenses)  CURRENT YEAR PROFIT (LOSS) AFTER TAX  A COMPREHENSIVE INCOME  ACCOUNTS that will not be reclassified to profit or loss a. Gain on revaluation of fixed assets to the company of the company o	28, (1, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27