## **FINANCIAL STATEMENTS**



Commonwealth Bank

PT Bank Commonwealth

	ITION BER 2020	Millions Rupiah)	STATEMENTS OF PROFIT OR LOSS AND OTHER CC FOR PERIOD FROM 1 JANUARY TO 31 MARC	H 2021 AND 2020	INCOME ) n Millions Rupiah)		STATEMENTS OF PRODUCTIVE ASSETS AS AT 31 MARCH		ATION (In Millions Ruple
No. ACCOUNTS ASSETS	(In INDIVID 31 Mar 2021	DUAL	No. ACCOUNTS  OPERATIONAL INCOME AND EXPENSES	INDIVI		No. ACCOUNTS	31 Mar 2021	INDIVIDUAL	31 Mar 2020
Cash     Placement with Bank Indonesia	105,791 1,420,010	107,005 1,740,421	A. Interest Income and Expenses  1. Interest Income	338,217	409,890	RELATED PARTIES     Placement with other banks	Sub Std Doubtf	Loss Total Curren	tt Sp. Ment Sub Std Doubtful Loss Total
Placement with other banks     Spot and derivative / forward receivables     Securities	1,510,021 106 4,231,410	1,786,042 7,697 4,392,549	Interest Expenses     Net Interest Income (Expenses)  B. Other Operational Income and Expenses	112,296 225,921	181,031 228,859	a. Rupiah     b. Foreign currencies     Spot and derivative / forward receivables	91,367	91,367 561,	735 561,7
Securities sold under repurchase agreements (repo)     Securities purchased under resale agreements (reverse repo)	191,572	358,821	Gain (loss) from increase (decrease) in fair value of financial assets     Gain (loss) from decrease (increase) in fair value of financial	(12,675)	(7,417)	a. Ruplah     b. Foreign currencies     Securities		4,5	543 4,50
Acceptance receivables     Loans	11,040,794	11,779,139	liabilities 3. Gain (loss) on sale of financial assets	29,963	- 56,456	a. Rupiah b. Foreign currencies			
Sharia financing     Investment in shares     Other financial assets	438,583	- - 477,885	Gain (loss) on spot and derivative / forward transactions     (realised)     Gain (loss) on investment in shares under equity method	24,054	(36,186)	Securities sold under repurchase agreements (repo)     a. Ruplah     b. Foreign currencies			
Allowance for impairment losses on financial assets /-     a. Securities		-	Gain (loss) on foreign exchange currencies translation     Dividend income	1,622	68,097	Securities purchased under resale agreements (reverse repo)			
b. Loans and sharia financing     c. Others  14. Intangible assets	411,582 140 1,039,867	423,085 135 1,013,042	Commissions / provisions / fees and administrations     Other income     Impairment expense on financial assets -/-	78,483 4,247 98,486	61,887 32 82,616	a. Rupiah b. Foreign currencies 6. Acceptance receivables			
Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipments	580,619 1,050,193	561,964 1,007,007	11. Loss on operational risk -/- 12. Personnel expenses -/- 13. Promotion expenses -/-	20 165,407 3,092	24 165,820 3,446	Loans     a. Micro, small and medium enterprises (UMKM)     i. Rupiah			
Accumulated depreciation on fixed assets and equipments -/-  16. Non productive assets  a. Abandoned properties	470,852 827	443,407 827	14. Other expenses -/- Other Operational Income (Expenses)	146,080 (287,391)	140,393 (249,430)	Foreign currencies     Non micro, small and medium enterprises			
b. Foreclosed assets c. Suspense accounts d. Interbranch assets	3,618	5,105	OPERATIONAL INCOME (EXPENSES)  NON OPERATIONAL INCOME (EXPENSES)  1. Gain (loss) on sale of fixed assets and equipments	(61,470)	(20,571)	(Non UMKM)  i. Rupiah ii. Foreign currencies	18,266	18,266 15,7	722 1,184 16,90
17. Other assets TOTAL ASSETS	285,636 19,855,235	247,109 21,494,058	Other non operational income (expenses)     NON OPERATIONAL INCOME (EXPENSES)	(4,042) (3,969)	(4,546) (4,558)	c. Restructured loans i. Ruplah			
LIABILITIES AND EQUITY  LIABILITIES  LIABILITIES  LOUIRENT ACCOUNTS	1,006,614	986,851	CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses a. Estimated current year tax	(65,439)	(25,129)	ii. Foreign currencies  8. Investment in shares  9. Other receivables			64
Saving accounts     Time deposits	5,589,067 6,885,845	5,882,290 7,601,656	b. Deferred tax income (expenses) CURRENT YEAR PROFIT (LOSS) AFTER TAX	11,567 ( <b>53,872</b> )	2,953 (22,176)	Commitments and contingencies     a. Rupiah			
Electronic money     Liabilities to Bank Indonesia     Liabilities to other banks	120,789	722,437	PROFIT (LOSS) MINORITY INTEREST  OTHER COMPREHENSIVE INCOME  1. Accounts that will not be reclassified to profit or loss	1		b. Foreign currencies  II. NON RELATED PARTIES  1. Placement with other banks			
Spot and derivative / forward liabilities     Liabilities on securities sold under repurchase agreements (repo)     Acceptance liabilities	4,290	64	a. Gain on revaluation of fixed assets     b. Gain (loss) from remeasurement of post employee benefit     c. Others	:	:	a. Rupiah     b. Foreign currencies     Spot and derivative / forward receivables	193,143	193,143 123,8 - 1,225,511 1,828,9	
Acceptance labelities     Loans / financing received	994,448	993,935	C. Umers     Accounts that will be reclassified to profit or loss     a. Gain (loss) from adjustment due to translation of financial			a. Rupiah b. Foreign currencies	26	26 - 80 3,5	77 7
12. Margin deposits 13. Interbranch liabilities 14. Other liabilities	123 1,470,968	- 144 1,422,078	statements in foreign currencies b. Gain (loss) from fair value changes on financial assets measured at fair value through other comprehensive income	(47,639)	(48,739)	Securities     a. Rupiah     b. Foreign currencies	2,631,406 1,600,004	2,631,406 1,276,1 - 1,600,004 1,237.5	
15. Minority interest TOTAL LIABILITIES	1,470,968	1,422,078 - 17,609,455	c. Others CURRENT YEAR OTHER COMPREHENSIVE INCOME AFTER TAX	(47,639) (1) (47,640)	(48,739) 44 (48,695)	Securities sold under repurchase agreements (repo)     a. Rupiah		- 1,237,8	1,237,50
EQUITY 16. Paid-up capital a. Authorised capital	13,000,000	13,000,000	TOTAL CURRENT YEAR COMPREHENSIVE PROFIT (LOSS) AFTER TAX	(101,512)	(70,871)	b. Foreign currencies     Securities purchased under resale agreements (reverse repo)			
b. Unpaid capital -/- c. Treasury stock -/-	9,180,333	9,180,333	Attributable current year profit (loss) after tax to:  - Owner	(53,872)	(22,176)	a. Rupiah b. Foreign currencies	191,572	191,572 214,0	065 214,00
17. Additional paid-up capital a. Agio b. Disagio -/-	25,097	25,097	Non-controlling interest     TOTAL CURRENT YEAR PROFIT (LOSS) AFTER TAX     Attributable current year comprehensive profit (loss) after tax to:	(53,872)	(22,176)	Acceptance receivables     Loans     a. Micro, small and medium enterprises (UMKM)			
c. Fund for paid-up capital d. Others	:		- Owner - Non-controlling interest	(101,512)	(70,871)	i. Rupiah ii. Foreign currencies	4,390,396 251,918 21,328 32 16,390	357 125,976 4,821,975 5,200,1 - 9,800 26,190 25,3	
Other comprehensive income     a. Gain     b. Loss -/-	10,581	58,221	TOTAL CURRENT YEAR COMPREHENSIVE PROFIT (LOSS) AFTER TAX	(101,512)	(70,871)	b. Non micro, small and medium enterprises     (Non UMKM)     i. Rupiah	5,504,468 361,514 58,363 11	943 225,834 6,162,122 7,126,5	571 613,612 69,819 100,143 150,869 8,061,01
19. Reserves a. General reserves	14,911	14,911	TRANSFER PROFIT (LOSS) TO HEAD OFFICE DIVIDEND MET FARNING PER SHARE (in Ruple) full amount)		:	ii. Foreign currencies c. Restructured loans	12,241	- 12,241 33,7	756 33,75
b. Appropriated reserves 20. Retained earnings a. Previous years	(33,293)	12,358	NET EARNING PER SHARE (in Ruplah full amount)  STATEMENTS OF COMMITMENTS AND CO		(5,806)	i. Rupiah     ii. Foreign currencies  8. Investment in shares	2,842,662 409,944 60,799 20 13,941	109 41,662 3,375,176 40,6 13,941 -	31,297 4,749 7,794 45,400 129,9
b. Current year c. Dividend paid -/-	(53,872) - 3.783.091	(45,651)	AS AT 31 MARCH 2021 AND 31 DECEM	IBER 2020	n Millions Rupiah)	Other receivables     Commitments and contingencies	1 936 422		000 6.762
TOTAL EQUITY ATTRIBUTABLE TO OWNER  TOTAL EQUITY  TOTAL LIABILITIES AND EQUITY	3,783,091 3,783,091 19,855,235	3,884,603 3,884,603 21,494,058	No. ACCOUNTS  I. COMMITMENT RECEIVABLES	31 Mar 2021		a. Rupiah b. Foreign currencies III. OTHER INFORMATION	1,936,422 8,460 - 46,734	1,944,882 2,209, - 46,734 33,0	
STATEMENTS OF CASH FLOWS	s		Unused borrowings facilities     Foreign currency position receivables from spot and derivative / forward transactions	502,478	456,802	Total bank's assets pledged as collateral:     a. to Bank Indonesia     b. to others			
FOR PERIOD FROM 1 JANUARY TO 31 MARCH:	(In INDIVID		3. Others II. COMMITMENT LIABILITIES	502,478	456,802	b. to others 2. Foreclosed assets		3,618	5,45
CASH FLOWS FROM OPERATING ACTIVITIES Interest, fees, and commissions income	31 Mar 2021 339,333	31 Mar 2020 395,098	Unused loans/financing facilities     a. Committed     b. Uncommitted	20,901 1,970,715	33,999 2.102.848		ALLOWANCE FOR IMPAIRMEN AS AT 31 MARCH		(In Millions Rupla
Payments of interest, fees, and commissions Other operating income	(84,303) 98,321	(184,238) 94,741	Outstanding Irrevocable L/C     Foreign currency position liabilities from spot and		2,102,848	No. ACCOUNTS	Allowance for Ir		31 Mar 2020 Allowance for Impairment Provision
Other operating expenses  Non - operating expenses - net  Cash flows from operating activities before changes	(212,423) (4,042)	(163,434) (79,105)	derivative / forward transactions 4. Others III. CONTINGENT RECEIVABLES	489,663	448,457	Placement with other banks     Spot and derivative / forward receivables	Stage 1 Stage	2 Stage 3 General Specifi 15,100	c Stage 1 Stage 2 Stage 3 General Specific - 161 - 25,145 - 82
in operating assets and liabilities Changes in operating assets and liabilities:	136,886	63,062	Guarantees received     Others	:	:	Securities     Securities sold under repurchase agreements (repo)	61	5,127	- 44 82 - 4,802
(Increase)/decrease in operating assets:  Loans Securities purchased under resale agreements	628,291 167,249	323,123 (214,065)	IV. CONTINGENT LIABILITIES  1. Guarantees issued 2. Others			Securities purchased under resale agreements (reverse repo)     Acceptance receivables     Loans	48,073		
Other assets Increase/(decrease) in operating liabilities:	62,442	(52,767)	STATEMENTS OF FINANCIAL RA			Investment in shares     Other receivables			64
Deposits from customers Deposits from other banks Other liabilities	(989,271) (604,458) (40,182)	392,021 (47,665) 129,955	AS AT 31 MARCH 2021 AND 20  No. ACCOUNTS	31 Mar 2021	(In %) 31 Mar 2020	10. Commitments and contingencies	1,518 STATEMENTS OF SPOT AND DERIVA	735	423 1,755 511 - 141 28
Income tax (paid)/received during the year  Net cash (used for)/provided from operating activities	(2,774) (641,817)	6,991 600,655	I. Performance Ratios 1. Capital adequacy ratio (CAR)	25.19%			AS AT 31 MA	RCH 2021	(In Millions Rupia
CASH FLOWS FROM INVESTING ACTIVITIES  Acquisition of marketable securities  Acquisition of fixed assets, right-of-use assets and intangible assets	(70,175)	(75,810) (165,760)		2.57% 2.56%		No. TRANSACTIONS	Notional Amount	Purpose	DIVIDUAL Derivative Receivables and Liabilities Hedging Receivables Liabilities
Acquisition of government bonds Securities sales and settlements	(2,274,347)	(2,536,671) 277,745	Allowance for impairment losses (CKPN) on financial assets to productive assets     Gross NPL	2.43%	2.49%	A. Related with foreign exchange  1. Spot  2. Fearured	236,		- 106 21
Proceeds from government bonds Proceeds from sale of fixed assets Net cash provided from/(used for) investing activities	2,384,489 82 40,049	2,435,569 1 (64,926)	6. Net NPL 7. Return on Asset (ROA)	4.40% 2.54% -1.30%	2.35% -0.44%	Forward     Option     a. Sell			
CASH FLOWS FROM FINANCING ACTIVITIES Payment of interest of lease liabilities Payment of lease liabilities	(4,507) (1,621)	(672) (7,823)	Return on Equity (ROE)     Net Interest Margin (NIM)     Operational expenses to operational income (BOPO)	-6.65% 4.98% 112.90%	-2.68% 4.47%	b. Buy 4. Future 5. Swap	755,	- - - - - - - - - - - - - - - - - - -	4.07
Payment of interest for marketable securities issued  Net cash used for financing activities	(18,750) (24,878)	(8,495)	Cost to Income Ratio ( CIR)     Loan to Deposit Ratio (LDR)	112.90% 90.00% 81.90%	85.03%	6. Others  B. Related with interest	755.		- 4,07
	(626,646)	527,234	Compliance     a. Percentage of incompliance of Legal Lending Limit			Forward     Option     a. Sell		1	
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS  CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	3,633,468	4,055 579 1	i. Related parties	0.00%	0 00%				
	3,633,468 29,000 <b>3,035,822</b>	4,055,573 66,128 <b>4,648,935</b>	b. Percentage of excess of Legal Lending Limit	0.00%		b. Buy 3. Future			: :
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exchange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash	29,000	66,128	II. Non related parties D. Percentage of excess of Legal Lending Limit I. Related parties III. Non related parties Administrations are serve requirement		0.00%	b. Buy 3. Future 4. Swap 5. Others C. Others			
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Carent accounts with Bank Indonesia Current accounts with Other banks	29,000 3,035,822 105,791 514,668 808,304	66,128 4,648,935 200,993 941,625 1,009,701	III. Non related parties b. Precreating of decess of Legal Lending Limit i. Related parties III. Non related parties 2. Minimum reserve requirement a. Pitmary minimum reserve requirement Rupiah - Daily - Daily	0.00% 0.00% 0.00% 3.06%	0.00% 0.00% 0.00%	b. Buy 3. Future 4. Sasp 5. Others C. Others TOTAL	992.	141 992,141	
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exchange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Carrent accounts with Bank Indonesia	29,000 3,035,822 105,791 514,668	66,128 4,648,935 200,993 941,625	iii. Non related parties b. Percentage of excess of Legal Lending Limit l. Related parties iii. Non related parties 2. Minimum reserve requirement la. Primary minimum reserve requirement Rupiah	0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 5.53% 5.55% 4.48%	b. Buy 3. Future 4. Swap 5. Others TOTAL  MANAGEMENT C	COMPOSITION		. 106 4.24 SMAREHOLDERS
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH and cash equivalents consist of: Cash and cash equivalents in the Carrier accounts with Other banks Placements with Bank Indonesia and other banks Total cash and cash equivalents	29,000 3,035,622 105,791 514,668 808,304 1,607,059 3,035,622	66,128 4,648,935 200,993 941,625 1,009,701 2,496,616 4,648,935	III. Non related parties b. Percentage of excess of Legal Lending Limit I. Related parties III. Non related parties JII.	0.00% 0.00% 0.00% 3.06% 3.05% 4.01%	0.00% 0.00% 0.00% 5.53% 5.55% 4.48%	b. Bloy   1.5   Future   4.   Swap   5.   Others   TOTAL	COMPOSITION  Board of Directors  Pesident Director : Lauren Sulistiawati	Controlling Shareholder : Ultimate shareholder : Commonwe	SHAREHOLDERS alth Bank of Australia
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH and cash equivalents consist of: Cash and cash equivalents in the Carrier accounts with Other banks Placements with Bank Indonesia and other banks Total cash and cash equivalents	29,000 3,035,622 105,791 514,668 808,304 1,607,059 3,035,622	66,128 4,648,935 200,993 941,625 1,009,701 2,496,616 4,648,935 CAPITAL ADEC	III. Non related parties b. Precreating of excess of Legal Lending Limit I. Related parties III. Non related parties 2. Minimum reserve requirement a. Pitrary minimum reserve requirement Rupiah - Daily - Average b. Minimum reserve requirement Foreign Currencies (daily) 3. Overall Net Open Position NOP)	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.69%	0.00% 0.00% 0.00% 5.53% 5.55% 4.48% 0.32%	b. Buy   1.	COMPOSITION  Soard of Directors  Pesident Director : Lauren Sulistiawati	Controlling Shareholder : Ultimate shareholder : Commonwes through : Commonwealth Bank of A Minority Shareholder through ca Minority Shareholder through no	SHAREHOLDERS  alth Bank of Australia  ustrala: 90.00 % pilat market (more than 5%): none  capital market (more than 5%): none
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH and cash equivalents consist of: Cash and cash equivalents in the Carrier accounts with Other banks Placements with Bank Indonesia and other banks Total cash and cash equivalents	29,000 3,035,822 105,791 514,668 806,304 1,607,059 3,035,822 STATEMENTS OF C	66,128 4,648,935 200,993 941,625 1,009,701 2,496,616 4,648,935 CAPITAL ADEC	III. Non related parties b. Percentage of excess of Legal Lending Limit I. Related parties III. Non related parties JII.	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.69%	0.00% 0.00% 0.00% 5.53% 5.55% 4.48% 0.32%	b. Buy   1.	Board of Directors Peakdent Director : Lauren Suistlawati Director : Ming bong Chen Director : Timothy Christopher Delahunly	Controlling Shareholder : Ultimate shareholder : Commonwei through : Commonwealth Bank of the Minority Shareholder through ca	SHAREHOLDERS  alth Bank of Australia  ustrala: 90.00 % pilat market (more than 5%): none  capital market (more than 5%): none
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Cash and cash equivalents consist of: Carrent accounts with Other banks Placements with Bank Indonesia and other banks Total cash and cash equivalents  STI  No.  I. Core Capital (Tier 1)  1. Common Equity Tier 1 (CET 1)  1. Common Equity Tier 1 (CET 1)  1. Dail-Up Capital (after deducted with Treasury Stock) 1.2 Disclosed Reserves	29,000 3,035,822 105,791 514,668 806,304 1,607,059 3,035,822 STATEMENTS OF C	66,128 4,648,935 200,993 941,625 1,009,701 2,496,616 4,648,935 CAPITAL ADEC	III. Non related parties b. Percentage of excess of Legal Lending Limit I. Related parties III. Non related parties JII.	0.00% 0.00% 0.00% 3.06% 3.05% 4.01% 0.69%  13.177.420 3.177.420 3.179.667 (60,569)	0.00% 0.00% 0.00% 5.53% 5.55% 4.48% 0.32% 1Millions Rupiah) 1DUAL 31 Mar 2020 3,244,716 3,244,716 3,819,667 (1,336)	b. Buy   1.	Board of Directors Peakdent Director : Lauren Suistlawati Director : Ming bong Chen Director : Timothy Christopher Delahunly	Controlling Shareholder: Ullimate shareholder: Commonwest through: Commonwealth Bank of A Minority Shareholder through an Minority Shareholder through no Minority Shareholder through no 1. PT Murril Galaxy 2. PT Giga Galaxy 3. PT Samudra Anugrah Megah 4. PT Ramadewan Winoko	SHAREHOLDERS  alth Bank of Australia ustrala: 90.00 % plat market (more than 5%): none n capital market (more than 5%): none n capital market (ses than 5%): : 0.35% : 0.35% : 0.11% : 0.08%
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Current accounts with Bank Indonesia Current accounts with their banks Placements with blank Indonesia and other banks Total cash and cash equivalents  No.  1. Core Capital (Tier 1) 1. Poemon Equity Tier 1 (CET 1) 1.1 Paid-lip Capital (after deducted with Treasury Stock) 1.2 Disclosed Reserves 1.2 1. Additional factors 1.2.1.1 Excess arrising from translation of financial stater 1.2.1.1.1 Excess arrising from translation of financial stater	20,000 3,036,822 100,701 151,685 800,304 1,607,059 3,035,822  STATEMENTS OF C AS A  CAPITAL CO	66,128 4,648,935 200,993 941,625 1,009,701 2,496,616 4,648,935 APITAL ADEC T 31 MARCH 2	iii. Non related parties b. Precentage of excess of Legal Lending Limit L. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement Ruplah - Daily - Average b. Minimum reserve requirement Foreign Currencies (daily) 3. Overal Net Open Position NOP) 20021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.05% 4.01% 0.69%  IUNDIVI 31 Mar 2021 3.177,420 3.177,420	0.00% 0.00% 0.00% 5.53% 5.55% 4.48% 0.32% 1Millions Rupiah) 1DUAL 31 Mar 2020 3,244,716 3,244,716 3,819,667 (1,336)	b. Buy   1.	Board of Directors Peakdent Director : Lauren Suistlawati Director : Ming bong Chen Director : Timothy Christopher Delahunly	Controlling Shareholder: Ultimate shareholder: Commonwest through: Commonwest Bank of / Minority Shareholder through an Minority Shareholder through an Minority Shareholder through an Minority Shareholder through an 1. Pf Murit Galaxy 2. Pf Giga Galaxy 3. Pf Samurda Anugrah Megah	SHAREHOLDERS  aith Bank of Australia ustrala: 190.00 % plat market (more than 5%): none n capital market (more than 5%): none n capital market (less than 5%): . 0.35% . 0.35% . 0.11%
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Cash Current accounts with Bank Indonesia Current accounts with Bank Indonesia Current accounts with the banks Placements with Under banks Placements with Under banks Total cash and cash equivalents  ST  No.  I. Core Capital (Tier 1) 1. Padduloral factor 1.1. Disclosed Reserves 1.2.1 Additional factors 1.2.1.1.1 Excess arrising from translation of financial stater 1.2.1.1.2 Potential gain from increasing fire value of financial 1.2.1.1.2 Potential gain from increasing fire value of financial 1.2.1.1.2 Potential gain from increasing fire value of financial 1.2.1.1.3 Explains bankers of the asset revealables 1.2.1.1.2 Explains gain from increasing fire value of financial 1.2.1.1.3 Explains bankers of the asset revealables 1.2.1.1.3 Explains bankers of the asset revealables.	20,000 3,036,822 100,701 151,685 800,304 1,607,059 3,035,822  STATEMENTS OF C AS A  CAPITAL CO	66,128 4,648,935 200,993 941,625 1,009,701 2,496,616 4,648,935 APITAL ADEC T 31 MARCH 2	iii. Non related parties b. Precentage of excess of Legal Lending Limit L. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement Ruplah - Daily - Average b. Minimum reserve requirement Foreign Currencies (daily) 3. Overal Net Open Position NOP) 20021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.00% 13.06% 13.06% 13.077,420 3.177,420 3.177,420 3.177,420 4.0,066 4.0,660	0.00% 0.00% 0.00% 5.53% 5.59% 4.48% 0.32% 10UAL 3.148.2220 3.224,716 3.244,716 3.244,716 3.246,716	b. Buy  3. Future  4. Sange  5. Others  C-Others  TOTAL  MANAGEMENT C  Board of Commissioners  President Commissioners: Stephen Ville Didependent Commissioner: Superhen Ville Didependent Commissioner: Superhen Ville Didependent Commissioner: Superhen Ville Didependent Commissioner: Superhen Ville Didependent Commissioner: Stephen Ville Didependent Commissioner: St	SOMPOSITION  Source of Directors  President Director : Lauren Sulistiawati  Director : Ming Nong Chen  Director : Timothy Christopher Delahunty  Yessika Effend	Controlling Shareholder: Ultimate shareholder: Commonwest brough: Commonwest Bank of Minority Shareholder through an Minority Shareholder through no Minority Shareholder through no 1. PT Murit Galaxy 2. PT Giga Galaxy 3. PT Samudra Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prima Rukun Langgerg 6. PT Finkom Surya Putra	SHAREHOLDERS  alth Bank of Australia Nustrala: 98.00 % plat market (more than 5%): none on capital market (more than 5%): one on capital market (more than 5%): : 0.35% : 0.35% : 0.11% : 0.06% : 0.07% : 0.04%
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Current accounts with other banks Placements with Bank indonesia and other banks Total cash and cash equivalents  STI  No.  1. Core Capital (Tier.1) 1. Common Equity Tier 1 (CET.1) 1.1 Packing Cash (CET.1) 1.1 Packing Cash (CET.1) 1.2 Disclosed Reserves 1.2.1 Additional factors 1.2.1.1 The Excess arrising from translation of financial states 1.2.1.1 Demands on increasing for value of financial 1.2.1.2 Padential gain from increasing for value of financial 1.2.1.2 Demands of Substance of fixed asset revaluation 1.2.1.2 Hagio 1.2.1.2 Germal inserves	20,000 3,036,822 100,701 151,685 800,304 1,607,059 3,035,822  STATEMENTS OF C AS A  CAPITAL CO	66,128 4,648,935 200,993 941,625 1,009,701 2,496,616 4,648,935 APITAL ADEC T 31 MARCH 2	iii. Non related parties b. Precentage of excess of Legal Lending Limit L. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement Ruplah - Daily - Average b. Minimum reserve requirement Foreign Currencies (daily) 3. Overal Net Open Position NOP) 20021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.05% 4.01% 0.69%  13.177.420 3.177.420 3.179.667 (60,569)	0.00% 0.00% 0.00% 5.53% 5.55% 4.45% 0.32% 1MIIIONS RUPINI) 1UUAL 3.1M.2020 3.224.716 3.244.716 3.244.716 3.244.716 3.244.716 3.244.716 3.244.716 3.244.716	Board of Commissioners Persident Commissioner Stephen Vile Independent Commissioner Independent Commissioner Independent Commissioner  Notes:  1. Presentation of the above Published Financial Statements as a	Joans of Directors  revisited Frector : Lauren Suistlawati Frector : Lauren Suistlawati Frector : Ming Kring Chen Frector : Timothy Christopher Delahunty Frector : Yessika Effend  at and for the period ended 31 March 2021 and 2020 are pre- momonwealth which have been audited by KAP Tarustreda, A	Controlling Shareholder: Ultimate shareholder: Ultimate shareholder: Commonweath Bank of Minority Shareholder through a commonweath Shareholder through and Minority Shareholder through not 1. PT Mind Galaxy 2. PT Giga Galaxy 3. PT Samurdar Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prins Rukun Langgeng 6. PT Firskom Surya Putra	SHAREHOLDERS  aith Bank of Australia vacratals : 0,900 % Idea market (more than 5%) : none n capital market (more than 5%) : none n capital market (less than 5%) :
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Overal Net Open Position NOP) 20021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.06% 1.01% 1.01% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 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Shareholder: Ullimate shareholder: Commonwest through: Commonwest Bank of / Minority Shareholder through ca Minority Shareholder through ca Minority Shareholder through no Minority Shareholder through no 1. PT Mumi Galaxy 2. PT Giga Galaxy 3. PT Samadra Anugrah Megah 4. PT Ramadewan Winoto 5. PT Prime Rukun Langgeng 6. PT Finkom Surya Putra  bared based on the unaudited Financial Staten Vibasana, Rintis & Rekan - a member firm of P tith unmodified opinion, as stated in their report	SHAREHOLDERS  stiff Bank of Australia ustrala: 19.00 % pital market (more than 5%): none no capital market (more than 5%): none no capital market (sess than 5%): . 0.35% . 0.35% . 0.11% . 0.05% . 0.07% . 0.07% . 0.04%  rents of PT Bank Commonwealth. The Financial Statements as at 31 December of the Commonwealth of the Common
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Overal Net Open Position NOP) 20021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.69% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	0.00% 0.00% 0.00% 5.55% 5.55% 4.48% 0.32% 1Millions Repisibi) 1DUAL 31 Mar 2020 3,244,716 3,244,716 3,244,716 3,244,716 1,336) 53,088 62,087 14,911 13,080	b. Buy 3. Future 4. Seep 5. Others C-Others TOTAL  MANAGEMENT C  Board of Commissioners President Commissioner: 1 David Cohen P Wee President Commissioner: 1 David Cohen P Wee President Commissioner: 2 Seephen Vile Independent Commissioner: Seephen Vile Independent Commissioner: Seephen Vile Independent Commissioner: Seephen Vile Independent Commissioner: National Statements of C  Notes: 1 Presentation of the above Published Financial Statements of Pf Bank Co auditors, in accordance with Standards on Auditing established 2. The above Published Financial Statements of Pf Bank Co auditors, in accordance with Standards on Auditing established 2. The above Published Financial Statements or Pf Bank Co auditors, in accordance with Standards on Auditing established 2. The above Published Financial Statements are presented in or a. Otherias Jasa Keurapan Regulation (POJN) No. 377-OJA:C b. Otherias Jasa Keurapan Regulation (POJN) No. 377-OJA:C c. Otherias Jasa Keurapan Regulation (POJN) No. 577-OJA:C c. Otherias Jasa Keurapan Regulation (POJN) No. 577-O	Joans of Directors  revisited Directors:  - revisited Director : Lauren Suistlawati Director : Ming Krog Chen Director : Ming Krog Chen Director : Trunctly Christopher Delahunty Director : Yessika Effend  at and for the period ended 31 March 2021 and 2020 are pre promonomealth which have been audited by KAP Tanudiredgi, i, d by the Indonesian Institute of Certified Public Accountarits, in rider to comply with : 202010 dated 30 June 2020 regarding "Transparency an DJK.032020 dated 30 June 2020 regarding "Transparency an	Controlling Shareholder: Ultimate shareholder: Ultimate shareholder: Commonwer through: Commonwealth Bank of / Minority Shareholder through an Minority Shareholder through in or Minority Shareholder through in or 1. PT Mind Galaxy 2. PT Giga Galaxy 3. PT Saruhar Anurjah Megah 4. PT Ramadewan Winoko 5. PT Prina Rukan Langgerg 6. PT Finkom Surya Putra Wibsana, Rintis & Rekan - a member firm of P tith unmodified opinion, as stated in their repor d Published Financial Statements of the Bank' 1 Published Financial Statements of Corventio sublish on the Financial Statements of Corventio	SHAREHOLDERS  ath Bank of Australia  Natralia : 0,00 %   Diplat market (more than 5%) : none   n capital market (more than 5%) :   1 0,35%   2 0,35%   2 0,35%   3 0,11%   3 0,07%   3 0,07%   4 0,04%   4 0,07%   5 0,04%   5 0,04%   5 0,07%   6 0,04%   6 0,07%   7 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,04%   6 0,0
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CARRY AND CASH END OF THE YEAR CASH AND CASH END OF THE YEAR TOTAL CASH AND CASH END OF THE YEAR  I. Cores Capital (Tier.1)  1. Poemones Equity Tier 1 (CET.1)  1. Poemones Equity	20.000 3,038,822 109,791 109,791 108,791 108,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,791 109,7	66,128 4,648,935 200,939 141,625 1,000,701 2,496,616 4,648,935 3,497,74 4,648,935 3,497,74 3,496,41 4,648,935 3,497,74 4,648,935 3,497,74 4,648,935 3,497,74 4,648,935	iii. Non related parties b. Precentage of excess of Legal Lending Limit i. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement a. Primary minimum reserve requirement Rupiah b. Minimum reserve requirement Foreign Currencies (daily) Overall Net Open Position NOP)  DUACY RATIO CALCULATION 2021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.69% 1007 11Mar 2022 3.177,420 3.177,420 3.177,420 40,008 40,008 25,007 14,911	0.00% 0.00% 0.00% 5.55% 4.48% 5.55% 4.48% 2.32% 10UAL 31 Mar 2020 3.244,716 3.244,716 3.244,716 3.244,716 1.350,088 53.088 620,097 14,911 13.080 (54,424) (31,173)	Board of Commissioners  Board of Commissioners  President Commissioners  President Commissioners  President Commissioner  President Commissioner  President Commissioner  President Commissioner  Stephen Vile  Independent Commissioner  Stephen Vile  Independent Commissioner  Stephen Vile  Independent Commissioner  Stephen Vile  Dindependent Commissioner  Stephen Vile  Doubt Independent Commissioner  Doubt Independent	The service of the period ended 31 March 2021 and 2020 are pre promonants with how be common and the period of the period ended 31 March 2021 and 2020 are pre promonenable which have been audied by KAP Transparency an old by the Indonesian Institute of Certifica Make Accountants, or der to comply with: 302/2019 dated 19 December 2019 regarding "Transparency an AUGOTT dated 21 December 2017 regarding "Transparency an AUGOTT dated 21 December 2018 Repeats and LK Nee,9-446BL2017 dates  AUGOTT dated 21 December 2018 Repeats and LK Nee,9-446BL2017 dates  AUGOTT dates and AUGOTT regarding Transparency an AUGOTT dated 21 December 2017 regarding Transparency an AUGOTT dates and AUGOTT regarding Transparency an AUGOTT dates	Controlling Shareholder: Ultimate shareholder: Commonwest through: Commonwest Bank of A Minority Shareholder through an Minority Shareholder through no Minority Shareholder through no 1. PT Mumi Galaxy 2. PT Giga Galaxy 3. PT Samutra Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prima Rukun Langgeng 6. PT Finkom Surya Putra Vibasana, Rinsta & Rekan - a member film of P with unmodified opinion, as stated in their repor- tion of the Shareholder opinion, as stated in their repor- Vibasana, Rinsta & Rekan - a member film of P dibulshed Financial Statements of the Bank' 9 Published Financial Statements of Conventio- statistic Surya Putra  The Convention of the Shark 9 Published Financial Statements of Conventio- statistic Surya Putra Statements of Conventio- statistic Surya	SHAREHOLDERS  ath Bank of Australia (sucrosis) (sp. 200 %)  polar market (more than 6%) : none n capital market (more than 6%) : none n capital market (less than 6%) :
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Current accounts with other banks Placements with blank inchonesia and other banks Placements with blank inchonesia and other banks Total cash and cash equivalents  I. 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Non related parties b. Precentage of excess of Legal Lending Limit i. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement a. Primary minimum reserve requirement Rupiah b. Minimum reserve requirement Foreign Currencies (daily) Overall Net Open Position NOP)  DUACY RATIO CALCULATION 2021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.66% 3.177,420 3.177,420 3.177,420 4.0,008 4.0,008 6.5,007 14,911 (00.568) (2.278) (2.278) (88,290)	0.00% 0.00% 0.00% 5.53% 5.55% 6.55% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32%	b. Buy 3. Future 4. Senge 5. Senge 6. S	Journal of Directors  revisited Director  - revisited Director  - revisited Director  - I Lauren Suistlawati  Director  - Ming Brong Chen  - Throthy Christopher Delahunty  - revisited Effend  - Yessaka Effend  - Add 2020 are prep  - promonomealth which have been audited by KAP Tanusiredja, ld  - by the Indonesian Institute of Certified Public Accountants, vir  - refer to comply with:  - 100,400,302020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.0032020 dated 30 June 2020 regarding "Transparency an  - OJK.00320 regarding "Transpare	Controlling Shareholder: Ultimate shareholder: Ultimate shareholder: Ultimate shareholder: Ultimate shareholder: Under Commonwealth Bank of Minority Shareholder through an Minority Shareholder through an Minority Shareholder through no 1. pr Mumi Galaxy 2. pr Giga Galaxy 3. pr Samutia Anugrah Megah 4. pr Ramadewan Winoko 5. pr Prima Rukun Langgeng 6. pr Finkom Surya Putra Wiblanna, Rintis & Rekan - a member firm of Pitth unmodified opinion, as stated in their report of the Minority Sharehold Statements of Conventio shallow of the Minority Sharehold Sharehold Statements of Conventio shallow of the Minority Sharehold S	SHAREHOLDERS  aith Bank of Australia ustrala: 190.00 % plat market (more than 6%): none n capital market (more than 6%): none n capital market (ses than 6%): : 0.35% : 0.35% : 0.35% : 0.05% : 0.05% : 0.05% : 0.05% : 0.05% : 0.04%
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Non related parties b. Precentage of excess of Legal Lending Limit i. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement a. Primary minimum reserve requirement Rupiah b. Minimum reserve requirement Foreign Currencies (daily) Overall Net Open Position NOP)  DUACY RATIO CALCULATION 2021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 3.06% 4.01% 0.69%  INDIVI 31 Mar 2021 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 (60,660) 40,008 40,008 25,007 14,911	0.00% 0.00% 0.00% 5.53% 5.59% 4.48% 5.59% 4.48% 2.324,716 3.244,716 3.244,716 3.244,716 3.244,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,717 3.251,088	b. Buy 3. Future 4. Seep 5. Others C. Others TOTAL  MANAGEMENT C  Board of Commissioners President Commissioner : David Cohen Wee President Commissioner : David Cohen Wee President Commissioner : Stephen Vile Independent Commissioner : Khalif Arwar C  David Cohen Discovery Commissioner : Khalif Arwar C  David Cohen Discovery C  David Cohen Discovery C  David Cohen Discovery C  David C  Dav	Journal of Directors  **President Director*  **President Director*  **Image Rong Chen  **Image Rong  **Image Ro	Controlling Shareholder: Ultimate shareholder: Commonwest through: Commonwest th Bank of A Minority Shareholder through an Minority Shareholder through an Minority Shareholder through and 1. PT Mamil Galaxy 2. PT Giga Galaxy 3. PT Saramdar Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prinze Rukun Langgerg 6. PT Finkom Surya Putra Wibhanan, Rintis & Rekan - a member firm of P of the University of the Bank's Philips of the Prinze Statements of Conventional Statements of Conventional Statements, Table 2011 regarding "Submission of Petal 2011 regarding "Submission of Paula 2011 regarding" Submission of Paula 2011 regarding "Presentation and Disclosidassified to conform with presentation of Pubrarits of Conventional Bank's.  Jakkarta, 30 April 2021	SHAREHOLDERS  ath Bank of Australia  Australia : 00.00 %   Indian market (more than 5%) : none   In capital market (more than 5%) : none   In capital market (more than 5%) :   In 0.35%
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR Cash and cash equivalents consist of: Cash Current accounts with Bank Indonesia Current accounts with Bank Indonesia and other banks Total cash and cash equivalents  1. Core Capital (Titer 1) 1. Come Capital (Titer 1) 1. Come Capital (Titer 1) 1. Paid-Up Capital (after deducted with Treasury Stock) 1.2 Disclored Reserves 1.2.1.1 Disclored Reserves 1.2.1.1 Come comprehensive income 1.2.1.1 Surplus balance of fined asset revaluation 1.2.1.2 Additional factor 1.2.1.2 Previous years profit 1.2.1.2.3 Previous years profit 1.2.1.2.4 Current year profit 1.2.1.2.5 Previous years profit 1.2.1.2.6 Current year profit 1.2.1.2.7 Previous years profit 1.2.1.2.7 Disclored Reserves 1.2.2.1 Shortspace arrising from translation of financial state 1.2.2.1 Come comprehensive income 1.2.2.2 Deduction bectors 1.2.2.2 Deduction bectors 1.2.2.2 Deduction bectors 1.2.2.2 Come desides reserves 1.2.2.3 Surprise year loss 1.2.3 Surprise year loss 1.2.4 Surprise y	20,000 3,038,822 100,701 100,701 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,007 101,0	66,128 4,648,935 200,936 301,936 1,000,701 2,496,616 4,946,935 APITAL ADEC T 31 MARCH DMPONENTS  APITAL ADEC T 31 MARCH Sir value through oth	iii. Non related parties b. Precentage of excess of Legal Lending Limit i. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement a. Primary minimum reserve requirement Rupiah b. Minimum reserve requirement Foreign Currencies (daily) Overall Net Open Position NOP)  DUACY RATIO CALCULATION 2021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.09% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	0.00% 0.00% 0.00% 5.53% 5.55% 4.48% 0.32% 0.32% 10UAL 3.14M-7220 3.244.716 3.244.736 5.3088 5.3088 22,007 14,911 13,000 (54,424) (31,173) (22,23) (22,276) (10,075) (10,075) (10,075) (55,677) (324,125)	b. Buy 3. Future 4. Seep 5. Others C. Others TOTAL  MANAGEMENT C  Board of Commissioners President Commissioner : David Cohen Wee President Commissioner : David Cohen Wee President Commissioner : Stephen Vile Independent Commissioner : Khalif Arwar C  David Cohen Discovery Commissioner : Khalif Arwar C  David Cohen Discovery C  David Cohen Discovery C  David Cohen Discovery C  David C  Dav	Journal of Directors  **President Director*  **President Director*  **Image Rong Chen  **Image Rong  **Image Ro	Controlling Shareholder: Ultimate shareholder: Commonwest through: Commonwest th Bank of A Minority Shareholder through an Minority Shareholder through an Minority Shareholder through and 1. PT Mamil Galaxy 2. PT Giga Galaxy 3. PT Saramdar Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prinze Rukun Langgerg 6. PT Finkom Surya Putra Wibhanan, Rintis & Rekan - a member firm of P of the University of the Bank's Philips of the Prinze Statements of Conventional Statements of Conventional Statements, Table 2011 regarding "Submission of Petal 2011 regarding "Submission of Paula 2011 regarding" Submission of Paula 2011 regarding "Presentation and Disclosidassified to conform with presentation of Pubrarits of Conventional Bank's.  Jakkarta, 30 April 2021	SHAREHOLDERS  ath Bank of Australia  Australia : 00.00 %   Indian market (more than 5%) : none   In capital market (more than 5%) : none   In capital market (more than 5%) :   In 0.35%
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exchange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CARRY AND CASH EQUIVALENTS AT THE END OF THE YEAR CARRY AND CASH EQUIVALENTS  I. Come Capital (Titer 1)  1. Disclored Reserves  1.2.1 Additional factors 1.2.1.1 Disclored Reserves 1.2.1.1 Disclored Reserves 1.2.1.2 Protecting after the concessing for value of financial states 1.2.1.2 Protecting after the corresponding to the protection of the composition of the composi	20,000 3,038,822 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,7	66,128 4,648,935 200,936 301,936 1,000,701 2,496,616 4,946,935 APITAL ADEC T 31 MARCH DMPONENTS  APITAL ADEC T 31 MARCH Sir value through oth	iii. Non related parties b. Precentage of excess of Legal Lending Limit i. Related parties iii. Non related parties iii. Non related parties 2. Minimum reserve requirement a. Primary minimum reserve requirement Rupiah b. Minimum reserve requirement Foreign Currencies (daily) Overall Net Open Position NOP)  DUACY RATIO CALCULATION 2021 AND 2020	0.00% 0.00% 0.00% 3.06% 3.06% 4.01% 0.09% 4.01% 4.01% 4.0.008 4.0.008 4.0.008 (60.568) (2.276) (3.3.263) (63.672) (1125) (691.687) (190.040) (63.677) (190.040) (190.057)	0.00% 0.00% 0.00% 5.53% 5.55% 4.48% 0.32% 5.50% 2.324,716 3.11M/2.020 3.244,716 3.241,716 3.11M/2.020 3.244,716 3.11M/2.020 3.244,71	b. Buy 3. Future 4. Seep 5. Others C. Others TOTAL  MANAGEMENT C  Board of Commissioners President Commissioner : David Cohen Wee President Commissioner : David Cohen Wee President Commissioner : Stephen Vile Independent Commissioner : Khalif Arwar C  David Cohen Discovery Commissioner : Khalif Arwar C  David Cohen Discovery C  David Cohen Discovery C  David Cohen Discovery C  David C  Dav	Journal of Directors  **President Director*  **President Director*  **Image Rong Chen  **Image Rong  **Image Ro	Controlling Shareholder: Ultimate shareholder: Commonwest through: Commonwest th Bank of A Minority Shareholder through an Minority Shareholder through an Minority Shareholder through and 1. PT Mamil Galaxy 2. PT Giga Galaxy 3. PT Saramdar Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prinze Rukun Langgerg 6. PT Finkom Surya Putra Wibhanan, Rintis & Rekan - a member firm of P of the University of the Bank's Philips of the Prinze Statements of Conventional Statements of Conventional Statements, Table 2011 regarding "Submission of Petal 2011 regarding "Submission of Paula 2011 regarding" Submission of Paula 2011 regarding "Presentation and Disclosidassified to conform with presentation of Pubrarits of Conventional Bank's.  Jakkarta, 30 April 2021	SHAREHOLDERS  ath Bank of Australia  Australia : 00.00 %   Indian market (more than 5%) : none   In capital market (more than 5%) : none   In capital market (more than 5%) :   In 0.35%
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CARRY AND CASH EQUIVALENTS CARRY AND CASH EQUIVALENTS  I. Core Capital (Tier 1)  I. Core Capital (Tier 1)  I. Paddy Depairs and other banks Total cash and cash equivalents  1.1. Discover Reserves  1.2. Additional factors  1.2. I. These a prinsing from translation of financial state  1.2. I. 1. Excess arrising from translation of financial state  1.2. I. 1. Excess arrising from translation of financial state  1.2. I. 2. Potential gain from increasing far value of financial 1.2. I. 2. Diter disclosed reserves  1.2. I. 2. 2. General reserves  1.2. I. 2. 2. General reserves  1.2. I. 2. 2. Providus years profit  1.2. 1. 2. 2. Current year profit  1.2. 1. 2. 2. Diter disclosed reserves  1.2. 2. 1. Shortage or financial from translation of financial state  1.2. 1. 2. 1. Shortage arrising from translation of financial state  1.2. 2. 1. Disagio  1.2. 2. 2. Diter disclosed reserves  1. 2. 2. 2. 2. Diter disclosed reserves  1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	20,000 3,038,822 100,701 514,698 900,304 1,607,699 3,035,822 CAPITAL CO  CAPITAL CO  CAPITAL CO  CAPITAL CO  STATEMENTS OF C AS A  CAPITAL CO  Tements  attements  attements  attements  for impairment losses on pooch financial instruments easeds  of by Isw, grants, or grants will  Tier 2  RWAA)  W, grants, or grants will  Tier 2  RWAA)	66,128 4,648,935 200,939 30,44,625 1,000,701 2,446,616 4,648,935 APITAL ADEC T 31 MARCH 2 DMPONENTS  DMPONENTS  SWILL Principle (if any) 31 Mar 2020	II. Non related parties b. Precentage of excess of Legal Lending Limit l. Related parties II. Non related parties II. Non related parties J. Minimum reserve requirement Ruplah - Average b. Minimum reserve requirement Foreign Currencies (daily) Overall Net Open Position NOP)  DUACY RATIO CALCULATION  2021 AND 2020  Mer comprehensive income  eer comprehensive income	0.00% 0.00% 0.00% 3.06% 3.06% 3.06% 4.01% 0.06% 1.07,420 3.177,420 3.177,420 3.177,420 4.008 40,008 25,007 14,911 (90,568) (2,278) (80,20) (11,125) (53,233) (53,872) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125) (11,125)	0.00% 0.00% 0.00% 5.55% 4.48% 5.59% 4.48% 5.59% 4.48% 2.324,716 3.244,716 3.244,716 3.244,716 3.244,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,716 3.241,717 3.241,717 3.241,717 3.241,717 3.241,717 3.241,717 3.241,717 3.241,717 3.25,717 3.241,725 3.258,777 3.241,725 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.258,777 3.2	b. Buy 3. Future 4. Seep 5. Others C. Others TOTAL  MANAGEMENT C  Board of Commissioners President Commissioner : David Cohen Wee President Commissioner : David Cohen Wee President Commissioner : Stephen Vile Independent Commissioner : Khalif Arwar C  David Cohen Discovery Commissioner : Khalif Arwar C  David Cohen Discovery C  David Cohen Discovery C  David Cohen Discovery C  David C  Dav	Journal of Directors  revisited Director  - Revisited Director  - It Lauren Suistituvati  Director  - It Ming King Chen  - Throthy Christopher Delahunty  Despitation of the period ended 31 March 2021 and 2020 are pres  promonomealth which have been audited by KAP Tanuslireda, A  d by the Indonesian Institute of Certified Public Accountants, vir  rider to comply with :  2020 regarding "Transparency an  2020 of 2020 dated 30 June 2020 regarding "Transparency an  2020 regarding" Director's reposition of Chairman of Bapepam and LK No. Kep-348BL2011 d  Chairman of Bapepam and LK No. Kep-348BL2011 d  Chairman of Bapepam and LK No. Kep-348BL2011 d  2020 regarding "Transparency and Published Financial State  beer 2020 and 31 March 2020 were Rp. 14,525.00, Rp. 14,050  Lauren Suillattawatt  President Director	Controlling Shareholder: Ultimate shareholder: Commonwest through: Commonwest th Bank of A Minority Shareholder through an Minority Shareholder through an Minority Shareholder through and 1. PT Mamil Galaxy 2. PT Giga Galaxy 3. PT Saramdar Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prinze Rukun Langgerg 6. PT Finkom Surya Putra Wibhanan, Rintis & Rekan - a member firm of P of the University of the Bank's Philips of the Prinze Statements of Conventional Statements of Conventional Statements, Table 2011 regarding "Submission of Petal 2011 regarding "Submission of Paula 2011 regarding" Submission of Paula 2011 regarding "Presentation and Disclosidassified to conform with presentation of Pubrarits of Conventional Bank's.  Jakkarta, 30 April 2021	SHAREHOLDERS  ath Bank of Australia  Australia : 00.00 %   Indian market (more than 5%) : none   In capital market (more than 5%) : none   In capital market (more than 5%) :   In 0.35%
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR Exhange gain on cash and cash equivalents CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR CARRY AND CASH EQUIVALENTS CURRENT ACCOUNTS WITH BRICK Indonesia Current accounts with Bank Indonesia and other banks Total cash and cash equivalents  I. 1. Poemone Equity Tier 1 (CET 1) I. Poemone Equi	20,000 3,038,822 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,701 100,7	66,128 4,648,935 200,939 31 MAR 2020  APPIAL ADEC T 31 MARCH 2  SMPONENTS  31 MAP 2020 12,217,353 20,773	ii. Non related parties b. Precentage of excess of Legal Lending Limit i. Related parties ii. Non related parties ii. Non related parties ii. Non related parties b. Printimum reserve requirement Ruplah - Daily - Average b. Minimum reserve requirement Foreign Currencies (daily) Overall Net Open Position NOP)  DUACY RATIO CALCULATION  2021 AND 2020  INFORMATION  CAR RATIO CET I Ratio (%)  Ter 1 Ratio (%)  Ter 1 Ratio (%)	0.00% 0.00% 0.00% 3.06% 3.06% 3.06% 4.01% 0.06%  INDIVI 31Mar 2021 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 3.177.420 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Buy 3. Future 4. Seep 5. Others C. Others TOTAL  MANAGEMENT C  Board of Commissioners President Commissioner : David Cohen Wee President Commissioner : David Cohen Wee President Commissioner : Stephen Vile Independent Commissioner : Khalif Arwar C  David Cohen Discovery Commissioner : Khalif Arwar C  David Cohen Discovery C  David Cohen Discovery C  David Cohen Discovery C  David C  Dav	Doard of Directors  President Circutor : Lauren Suisituevati Director : Ming Hong Chen Director : Ming Hong Chen Director : Troothy Christopher Delahunty Compliance Director : Yessilia Effend  at and for the period ended 31 March 2021 and 2020 are pres commonwealth which have been audited by KAP Tanudiredja, it d by the Indonesian Institute of Certified Public Accountains, it will be to comply with 2020 to dated 30 June 2020 regarding "Transparency and AV2017 dated 21 December 2017 regarding "Directors' response on of Chairman of Bapegam and LK No. Rep-360(B/2011 of Chairman of Bapegam and LK No. Rep-378/LU2012 dated 25 as at and for the period ended 31 March 2020 have been re 2020 regarding "Transparency and Published Financial States bet 2020 and 31 March 2020 were Rp. 14,525.00, Rp. 14,050  **The Complex Com	Controlling Shareholder: Ultimate shareholder: Commonwest through: Commonwest th Bank of A Minority Shareholder through an Minority Shareholder through an Minority Shareholder through and 1. PT Mamil Galaxy 2. PT Giga Galaxy 3. PT Saramdar Anugrah Megah 4. PT Ramadewan Winoko 5. PT Prinze Rukun Langgerg 6. PT Finkom Surya Putra Wibhanan, Rintis & Rekan - a member firm of P of the University of the Bank's Philips of the Prinze Statements of Conventional Statements of Conventional Statements, Table 2011 regarding "Submission of Petal 2011 regarding "Submission of Paula 2011 regarding" Submission of Paula 2011 regarding "Presentation and Disclosidassified to conform with presentation of Pubrarits of Conventional Bank's.  Jakkarta, 30 April 2021	SHAREHOLDERS  ath Bank of Australia  Australia : 00.00 %   Indian market (more than 5%) : none   In capital market (more than 5%) : none   In capital market (more than 5%) :   In 0.35%