



In order to comply with Bank Indonesia Regulation No. 3/22/PBI/2001 dated 13 December 2001 which were last amended by Bank Indonesia Regulation No. 14/14/PBI/2012 dated 18 October 2012 regarding "Transparency and Published Financial Statement of the Bank", below is the financial information extracted from the Consolidated Financial Statements of Commonwealth Bank of Australia as at and for the year ended 30 June 2013 (audited) and 30 June 2012 (audited), which were completed and authorised to be issued by the Directors on 14 August 2013. Accounting period of Commonwealth Bank of Australia is from 1 July to 30 June which is different with PT Bank Commonwealth which is from 1 January to 31 December. The Consolidated Financial Statements of PT Bank Commonwealth and Subsidiary as at and for period ended 30 June 2013 (unaudited) and 30 June 2012 (unaudited), which were part of the following Consolidated Financial Statements.

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES  
CONSOLIDATED BALANCE SHEET  
AS AT 30 JUNE 2013 AND 2012  
(in AUD Millions)**

Assets	30 June 13 (Audited) \$M	30 June 12 (Audited) \$M
Cash and liquid Assets	20.634	19.666
Receivables due from other financial institutions	7.744	10.886
Assets at fair value through income statement:		
Trading	19.617	13.816
Insurance	14.359	14.525
Other	907	980
Derivative assets	45.340	39.567
Available-for-sale Investments	59.601	60.827
Loans, bills discounted and other receivables	556.648	525.682
Bank acceptances of customers	6.063	9.717
Property, plant and equipment	2.718	2.503
Investment in associates and joint ventures	2.281	1.898
Intangible assets	10.423	10.281
Deferred tax assets	935	980
Other assets	6.598	7.517
<b>Assets held for sale</b>	<b>8</b>	<b>14</b>
<b>Total assets</b>	<b>753.876</b>	<b>718.859</b>
<b>Liabilities</b>		
Deposits and other public borrowings	459.429	437.655
Payables due to other financial institutions	25.922	22.126
Liabilities at fair value through Income Statement	8.701	6.555
Derivative liabilities	38.580	39.851
Bank acceptances	6.063	9.717
Current tax liabilities	1.529	1.537
Deferred tax liabilities	471	338
Other provisions	1.249	1.224
Insurance policy liabilities	13.004	12.994
Debt issues	132.808	124.712
Managed fund units on issue	891	995
Bills payable and other liabilities	10.050	9.561
<b>Loan capital</b>	<b>698.697</b>	<b>667.265</b>
<b>Total liabilities</b>	<b>708.384</b>	<b>677.287</b>
<b>Net assets</b>	<b>45.492</b>	<b>41.572</b>
<b>Shareholder's Equity</b>		
Share capital:		
Ordinary share capital	26.323	25.175
Other equity instruments	939	939
Reserves	1.333	1.571
Retained profits	16.360	13.356
<b>Shareholder's equity attributable to Equity holders of the Bank</b>	<b>44.955</b>	<b>41.041</b>
Non-controlling interests	537	531
<b>Total Shareholders Equity</b>	<b>45.492</b>	<b>41.572</b>

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES  
CONSOLIDATED INCOME STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2013 AND 2012  
(in AUD Millions)**

	30 June 13 (Audited) \$M	30 June 12 (Audited) \$M
Interest income	34.739	38.258
Interest expense	(20.805)	(25.136)
Net interest income	13.934	13.122
Other banking income	4.237	4.089
Net banking operating income	18.171	17.211
Funds management income	2.147	1.959
Investment revenue/(expense)	942	226
Claims and policyholder liability expense	(924)	(245)
Net funds management operating income	2.165	1.940
Premiums from insurance contracts	2.353	2.114
Investment revenue	449	547
Claims and policyholder liability expense from insurance contracts	(1.584)	(1.428)
Net insurance operating income	1.218	1.233
<b>Total net operating income before impairment and operating expenses</b>	<b>21.554</b>	<b>20.384</b>
Loan impairment expense	(1.146)	(1.089)
Operating expenses	(9.680)	(9.331)
<b>Net profit before income tax</b>	<b>10.728</b>	<b>9.964</b>
Corporate tax expense	(2.923)	(2.736)
Policyholder tax expense	(112)	(122)
<b>Net profit after income tax</b>	<b>7.693</b>	<b>7.106</b>
Non-controlling interests	(16)	(16)
<b>Net profit attributable to Equity holders of the Bank</b>	<b>7.677</b>	<b>7.090</b>
	<b>31 June 13 (Audited)</b>	<b>31 June 12 (Audited)</b>
	<b>Cents per Share</b>	
Earnings per share:		
Basic	477.9	448.9
Diluted	464.5	432.9

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 JUNE 2013 AND 2012  
(in AUD Millions)**

	30 June 13 (Audited) \$M	30 June 12 (Audited) \$M
<b>Net profit after income tax for the period</b>	<b>7.693</b>	<b>7.106</b>
<b>Other comprehensive income/(expense):</b>		
<b>Items that may be reclassified subsequently to profit or loss:</b>		
Gains and losses on cash flow hedging instrument:		
Recognised in equity	(575)	730
Transferred to Income Statement	226	758
Gains and losses on available-for-sale investments:		
Recognised in equity	553	(349)
Transferred to Income Statement on disposal	(31)	(81)
Foreign currency translation reserve	476	202
Income tax on items transferred directly to/from equity:		
Cash flow hedge reserve	73	(442)
Available-for-sale investments revaluation reserve	(158)	122
Foreign currency translation reserve	(10)	(12)
<b>Total of items that may be reclassified</b>	<b>554</b>	<b>928</b>
<b>Items that will not be reclassified to profit or loss:</b>		
Actuarial gain and losses from defined benefit superannuation plans net of tax	311	(223)
Revaluation of properties	4	32
Income tax on revaluation of properties	(1)	(5)
<b>Total of items that will not be reclassified</b>	<b>314</b>	<b>(196)</b>
<b>Other comprehensive income/(expense) net of income tax</b>	<b>868</b>	<b>732</b>
<b>Total comprehensive income for the period</b>	<b>8.561</b>	<b>7.838</b>
Total comprehensive income for the period is attributable to:		
Equity holders of the Bank	8.545	7.822
Non-controlling interests	16	16
<b>Total comprehensive income for the period</b>	<b>8.561</b>	<b>7.838</b>

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 JUNE 2013 AND 2012  
(in AUD Millions)**

	Ordinary share capital \$M	Other Equity Instruments \$M	Reserves \$M	Retained profits \$M	Shareholder's equity attributable to Equity holders of the Bank \$M	Non-controlling interests \$M	Total Shareholders Equity \$M
<b>As at 30 June 2012</b>	<b>25.175</b>	<b>939</b>	<b>1.571</b>	<b>13.356</b>	<b>41.041</b>	<b>531</b>	<b>41.572</b>
Net profit after income tax	-	-	-	3.661	3.661	8	3.669
Net other comprehensive income	-	-	62	235	297	-	297
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>62</b>	<b>3.896</b>	<b>3.958</b>	<b>8</b>	<b>3.966</b>
Transactions with equity holders in their capacity as equity holders:							
Dividends paid on ordinary shares	-	-	-	(3.137)	(3.137)	-	(3.137)
Dividends paid on other equity instruments	-	-	-	(14)	(14)	-	(14)
Dividend reinvestment plan (net of issue costs)	929	-	-	-	929	-	929
Other equity movements	-	-	(46)	-	(46)	-	(46)
Share based payments	-	-	-	-	(55)	-	(55)
Purchase of treasury shares	(55)	-	-	-	77	-	77
Sale and vesting of treasury shares	77	-	-	-	14	(7)	7
Other changes	-	-	(325)	339	-	-	-
<b>As at 31 December 2012</b>	<b>26.126</b>	<b>939</b>	<b>1.262</b>	<b>14.440</b>	<b>42.767</b>	<b>532</b>	<b>43.299</b>
Net profit after income tax	-	-	-	4.016	4.016	8	4.024
Net other comprehensive income	-	-	495	76	571	-	571
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>495</b>	<b>4.092</b>	<b>4.587</b>	<b>8</b>	<b>4.595</b>
Transactions with equity holders in their capacity as equity holders:							
Dividends paid on ordinary shares	-	-	-	(2.639)	(2.639)	-	(2.639)
Dividends paid on other equity instruments	-	-	-	(14)	(14)	-	(14)
Dividend reinvestment plan (net of issue costs)	-	-	-	-	-	-	-
Other equity movements	-	-	42	-	42	-	42
Share based payments	-	-	-	-	193	-	193
Issue of shares (net of issue costs)	193	-	-	-	(609)	-	(609)
Purchase of treasury shares	(609)	-	-	-	613	-	613
Sale and vesting of treasury shares	613	-	-	-	15	(3)	12
Other changes	-	-	(466)	481	-	-	-
<b>As at 30 June 2013</b>	<b>26.323</b>	<b>939</b>	<b>1.333</b>	<b>16.360</b>	<b>44.955</b>	<b>537</b>	<b>45.492</b>

Sydney, 14 August 2013

Board of Directors  
Commonwealth Bank of Australia