



Guna memenuhi ketentuan Peraturan Otoritas Jasa Keuangan (POJK) No.32/POJK.03/2016 tanggal 8 Agustus 2016 tentang "Perubahan atas Peraturan Otoritas Jasa Keuangan No.6/POJK.03/2015 tanggal 31 Maret 2015 tentang Transparansi dan Publikasi Laporan Bank" dan Surat Edaran Otoritas Jasa Keuangan (SEOJK) No.43/SEOJK.03/2016 tanggal 28 September 2016 tentang "Transparansi dan Publikasi Laporan Bank Umum Konvensional", berikut adalah informasi keuangan yang diambil dari Laporan Keuangan Konsolidasian Commonwealth Bank of Australia pada tanggal dan untuk periode enam bulan yang berakhir pada tanggal 31 Desember 2017 (tidak diaudit) dan 31 Desember 2016 (tidak diaudit), yang telah diselesaikan dan diotorisasi untuk terbit oleh Direksi pada tanggal 7 Februari 2018. Periode pembukuan Commonwealth Bank of Australia dimulai dari 1 Juli sampai dengan 30 Juni yang mana berbeda dengan PT Bank Commonwealth yang dimulai dari 1 Januari sampai dengan 31 Desember. Laporan Keuangan PT Bank Commonwealth pada tanggal dan tahun untuk periode yang berakhir pada tanggal 31 Desember 2017 (tidak diaudit) dan 31 Desember 2016 (diaudit) merupakan bagian dari Laporan Keuangan Konsolidasian di bawah ini.

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES
CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2017 AND 2016
(in AUD Millions)**

Assets	31 Dec 17 (Unaudited) \$M	31 Dec 16 (Unaudited) \$M
Cash and liquid assets	37.322	44.709
Receivables due from other financial institutions	6.955	10.612
Assets at fair value through Income Statement:		
Trading	34.696	34.199
Insurance	382	13.795
Other	1.038	803
Derivative assets	25.228	45.837
Available-for-sale investments	83.913	81.675
Loans, bills discounted and other receivables	736.316	712.905
Bank acceptances of customers	222	1.440
Property, plant and equipment	2.635	4.094
Investments in associates and joint ventures	2.750	2.842
Intangible assets	9.038	10.000
Deferred tax assets	1.291	726
Other assets	5.249	8.026
Assets held for sale	14.895	-
Total assets	961.930	971.663
Liabilities		
Deposits and other public borrowings	624.897	606.091
Payables due to other financial institutions	24.466	34.031
Liabilities at fair value through Income Statement	9.350	8.404
Derivative liabilities	23.563	38.042
Bank acceptances	222	1.440
Current tax liabilities	642	1.012
Deferred tax liabilities	-	332
Other provisions	2.120	1.625
Insurance policy liabilities	481	12.388
Debt issues	166.510	175.583
Managed fund units on issue	-	2.362
Bills payable and other liabilities	8.861	11.600
Liabilities held for sale	14.543	-
Total liabilities	875.655	892.910
Loan capital	20.184	16.997
Total liabilities	895.839	909.907
Net assets	66.091	61.756
Shareholders' Equity		
Share capital:		
Ordinary share capital	36.776	34.455
Reserves	1.494	2.144
Retained profits	27.267	24.606
Shareholders' Equity attributable to Equity holders of the Bank	65.537	61.205
Non-controlling interests	554	551
Total Shareholders' Equity	66.091	61.756

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES
CONSOLIDATED COMMITMENTS AND CONTINGENCIES
AS AT 31 DECEMBER 2017 AND 2016
(in AUD Millions)**

Credit risk related instruments (Face Value)	31 Dec 17 (Unaudited) \$M	31 Dec 16 (Unaudited) \$M
Guarantees	6.492	6.647
Documentary letters of credit	1.290	1.387
Performance related contingents	4.180	2.422
Commitments to provide credit	168.226	176.063
Other commitments	1.282	1.014
Total credit risk related instruments	181.470	187.533

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES
CONSOLIDATED INCOME STATEMENT
FOR THE HALF YEAR ENDED 31 DECEMBER 2017 AND 2016
(in AUD Millions)**

	31 Dec 17 (Unaudited) \$M	31 Dec 16 (Unaudited) \$M
Interest income	17.179	16.674
Interest expense	(7.926)	(7.966)
Net interest income	9.253	8.708
Other banking income	2.896	3.030
Net banking operating income	12.149	11.738
Net funds management operating income	1.047	941
Net insurance operating income	141	166
Total net operating income before impairment and operating expenses	13.337	12.845
Loan impairment expense	(596)	(599)
Operating expenses	(5.766)	(5.476)
Net profit before income tax	6.975	6.770
Corporate tax expense	(2.071)	(1.926)
Net profit after income tax from continuing operations	4.904	4.844
Net profit after income tax from discontinued operations	11	60
Net profit after income tax	4.915	4.904
Non-controlling interests	(9)	(9)
Net profit attributable to Equity holders of the Bank	4.906	4.895
Earnings per share from continuing operations (cents per share):		
Basic	281.6	281.7
Diluted	272.6	273.3
Earnings per share:		
Basic	282.2	285.2
Diluted	273.2	276.6

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE HALF YEAR ENDED 31 DECEMBER 2017 AND 2016
(in AUD Millions)**

	31 Dec 17 (Unaudited) \$M	31 Dec 16 (Unaudited) \$M
Net profit after income tax for the period from continuing operations	4.904	4.844
Other comprehensive income/(expense):		
Items that may be reclassified subsequently to profit/(loss):		
Foreign currency translation reserve net of tax	(233)	77
Gains and (losses) on cash flow hedging instruments net of tax	(44)	(516)
Gains and (losses) on available-for-sale investments net of tax	(36)	(143)
Total of items that may be reclassified	(313)	(582)
Items that will not be reclassified to profit/(loss):		
Actuarial gains from defined benefit superannuation plans net of tax	44	142
Losses on liabilities at fair value due to changes in own credit risk net of tax	(1)	(2)
Revaluation of properties net of tax	-	-
Total of items that will not be reclassified	43	140
Other comprehensive income/(expense) net of income tax	(270)	(442)
Total comprehensive income for the period from continuing operations	4.634	4.402
Net profit after income tax for the period from discontinued operations	11	60
Other comprehensive income/(expense) for the period from discontinued operations net of income tax	(2)	2
Total comprehensive income for the period	4.643	4.464
Total comprehensive income for the period is attributable to:		
Equity holders of the Bank	4.634	4.455
Non-controlling interests	9	9
Total comprehensive income net of income tax	4.643	4.464

**COMMONWEALTH BANK OF AUSTRALIA AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED 31 DECEMBER 2017 AND 2016 (Unaudited)
(in AUD Millions)**

	Ordinary share capital \$M	Reserves \$M	Retained profits \$M	Total \$M	Non-controlling interests \$M	Total Shareholders' Equity \$M
As at 30 June 2016	33.845	2.734	23.435	60.014	550	60.564
Change in accounting policy	-	-	(56)	(56)	-	(56)
Restated opening balance	33.845	2.734	23.379	59.958	550	60.508
Net profit after income tax from continuing operations	-	-	4.835	4.835	9	4.844
Net profit after income tax from discontinued operations	-	-	60	60	-	60
Net other comprehensive income from continuing operations	-	(582)	140	(442)	-	(442)
Net other comprehensive income from discontinued operations	-	2	-	2	-	2
Total comprehensive income for the period	-	(580)	5.035	4.455	9	4.464
Transactions with Equity holders in their capacity as Equity holders:						
Dividends paid on ordinary shares	-	-	(3.808)	(3.808)	-	(3.808)
Dividends reinvestment plan (net of issue costs)	586	-	-	586	-	586
Issue of shares (net of issue costs)	(6)	-	-	(6)	-	(6)
Share-based payments	-	(25)	-	(25)	-	(25)
Purchase of treasury shares	(27)	-	-	(27)	-	(27)
Sale and vesting of treasury shares	57	-	-	57	-	57
Other changes	-	15	-	15	(8)	7
As at 31 December 2016	34.455	2.144	24.606	61.205	551	61.756
Net profit after income tax from continuing operations	-	-	4.890	4.890	11	4.901
Net profit after income tax from discontinued operations	-	-	143	143	4	147
Net other comprehensive income from continuing operations	-	(288)	32	(256)	-	(256)
Net other comprehensive income from discontinued operations	-	(23)	-	(23)	-	(23)
Total comprehensive income for the period	-	(311)	5.065	4.754	15	4.769
Transactions with Equity holders in their capacity as Equity holders:						
Dividends paid on ordinary shares	-	-	(3.429)	(3.429)	-	(3.429)
Dividends reinvestment plan (net of issue costs)	557	-	-	557	-	557
Issue of shares (net of issue costs)	-	-	-	-	-	-
Share-based payments	-	57	-	57	-	57
Purchase of treasury shares	(65)	-	-	(65)	-	(65)
Sale and vesting of treasury shares	24	-	-	24	-	24
Other changes	-	(21)	32	11	(20)	(9)
As at 30 June 2017	34.971	1.869	26.274	63.114	546	63.660
Net profit after income tax from continuing operations	-	-	4.895	4.895	9	4.904
Net profit after income tax from discontinued operations	-	-	11	11	-	11
Net other comprehensive income from continuing operations	-	(313)	43	(270)	-	(270)
Net other comprehensive income from discontinued operations	-	(2)	-	(2)	-	(2)
Total comprehensive income for the period	-	(315)	4.949	4.634	9	4.643
Transactions with Equity holders in their capacity as Equity holders:						
Dividends paid on ordinary shares	-	-	(3.979)	(3.979)	-	(3.979)
Dividends reinvestment plan (net of issue costs)	1.572	-	-	1.572	-	1.572
Issue of shares (net of issue costs)	164	-	-	164	-	164
Share-based payments	-	(49)	-	(49)	-	(49)
Purchase of treasury shares	(12)	-	-	(12)	-	(12)
Sale and vesting of treasury shares	81	-	-	81	-	81
Other changes	-	(11)	23	12	(1)	11
As at 31 December 2017	36.776	1.494	27.267	65.537	554	66.091

Sydney, 07 February 2018
Board of Directors
Commonwealth Bank of Australia

Uk : 4kol x 370mmk

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