Sesuai dengan Peraturan Otoritas Jasa Keuangan ("OJK") No. 32/POJK.03/2016 tanggal 8 Agustus 2016 tentang perubahan atas Peraturan Otoritas Jasa Keuangan No. 6/POJK.03/2015 tentang Transparansi dan Publikasi Bank dan Surat Edaran Otoritas Jasa Keuangan No. 43/SEOJK.03/2016 tanggal 28 September 2016 tentang Transparansi dan Publikasi Laporan Bank, di bawah ini adalah informasi keuangan yang diambil dari Laporan Keuangan Konsolidasian Mitsubishi UFJ Financial Group, Inc yang memiliki 100% saham MUFG Bank, Ltd. untuk tanggal dan periode yang berakhir pada tanggal 31 Desember 2019. Pada tanggal 31 Desember 2019, MUFG Bank, Ltd. merupakan pemegang saham PT Bank Danamon Indonesia Tbk dengan kepemilikan saham sebesar 94,10%.

Laporan Keuangan Konsolidasian PT Bank Danamon Indonesia Tbk dan entitas anak pada tanggal 31 Desember 2019 dan untuk tahun yang berakhir pada tanggal tersebut telah dipublikasikan melalui surat kabar harian Kompas dan Kontan pada tanggal 20 Februari 2020.



Jakarta, 21 Februari 2020 PT Bank Danamon Indonesia Tbk

Yasushi Itagaki
Direktur Utama

Muljono Tjandra
Direktur

Mitsubishi UFJ Financial Group, Inc.

Consolidated Balance S As of 31 December 2019 and 3		9
(In million JPY)	i March 201	9
	31 December 2019 (Unaudited)	31 March 2019 ¹⁾
Assets:		
Cash and due from banks	73,483,874	74,206,895
Call loans and bills bought	584,591	451,668
Receivables under resale agreements	15,604,252	10,868,179
Receivables under securities borrowing transactions	2,540,468	2,739,363
Monetary claims bought	7,220,357	7,254,708
Trading assets Money held in trust	19,150,200	16,126,188
Securities	1,045,488 61,928,846	912,961 64,262,463
Loans and bills discounted	106,274,795	107,412,468
Foreign exchanges	1,987,890	2,134,807
Other assets	12,274,053	12,838,412
Tangible fixed assets	1,344,658	1,335,972
Intangible fixed assets	1,593,213	1,136,530
Net defined benefit assets	881,247	824,007
Deferred tax assets	112,078	104,451
Customers' liabilities for acceptances and guarantees	9,049,557	9,241,062
Allowance for credit losses	(676,707)	(711,236)
Total assets	314,398,868	311,138,903
Liabilities:	400 474 000	400 /= 4 0==
Deposits	183,174,093	180,171,279
Negotiable certificates of deposit	9,594,996	9,413,420
Call money and bills sold Payables under repurchase agreements	1,450,060 25,510,834	2,465,093 25,112,121
Payables under reputchase agreements Payables under securities lending transactions	658,000	903,219
Commercial papers	2,836,422	2,316,338
Trading liabilities	12,190,694	11,624,122
Borrowed money	15,791,945	16,268,170
Foreign exchanges	2,420,466	2,271,145
Short-term bonds payable	763,699	793,999
Bonds payable	13,302,306	12,179,680
Due to trust accounts	9,083,782	10,282,227
Other liabilities Reserve for bonuses	9,303,066 64,128	9,452,717 79,236
Reserve for bonuses to directors	960	689
Reserve for stocks payment	10,810	10,814
Net defined benefit liabilities	79,093	59,540
Reserve for retirement benefits to directors	1,018	1,058
Reserve for loyalty award credits	25,418	17,606
Reserve for contingent losses	173,407	265,707
Reserves under special laws	4,262	4,263
Deferred tax liabilities	1,050,371	829,418
Deferred tax liabilities for land revaluation	111,646	114,292
Acceptances and guarantees	9,049,557	9,241,062
Total liabilities	296,651,044	293,877,225
Net assets:		
Capital stock	2,141,513	2,141,513
Capital surplus	1,038,728	1,034,641
Retained earnings	10,927,050	10,640,655
Treasury stock	(564,151)	(516,649)
Total shareholders' equity	13,543,140	13,300,160
Net unrealized gains (losses) on available-for-sale	0.044.400	0.040.004
securities	2,641,122	2,249,231
Net deferred gains (losses) on hedging instruments Land revaluation excess	151,687 164,042	122,516 167,681
Foreign currency translation adjustments	181,098	339,713
Remeasurements of defined benefit plans	(19,587)	(4,729)
Debt value adjustments of foreign subsidiaries and affiliates	(8,263)	4,702
Total accumulated other comprehensive income	3,110,098	2,879,115
Subscription rights to shares	59	217
Non-controlling interests	1,094,525	1,082,184
controlling interests	1,007,020	1,004,104
Total net accets	47 747 000	
Total net assets	17,747,823	17,261,677

Consolidated Statements of Income				
For the Nine months Ended 31 December 2019 and 2018				
(In million JPY)				

(iii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	31 December 2019 (Unaudited)	31 December 2018 (Unaudited)
Ordinary income Interest income Interest on loans and bills discounted Interest and dividends on securities Trust fees Fees and commissions Trading income Other operating income Other operating income Ordinary expenses Interest expenses Interest expenses Interest on deposits Fees and commissions Trading expenses Other operating expenses Other operating expenses Other operating expenses Other others	5,303,596 2,914,182 1,811,000 502,292 98,139 1,127,348 210,004 479,459 474,461 4,221,090 1,532,063 545,767 175,558 177,335 2,061,862 284,270	5,023,125 2,754,145 1,754,192 497,715 94,525 1,128,234 176,475 282,567 587,177 3,838,249 1,304,252 414,885 1,200 137,485 2,018,267 213,184
Ordinary profits	1,082,505	1,184,876
Extraordinary gains Gains on disposition of fixed assets Reversal of reserve for contingent liabilities from financial instruments transactions	39,756 7,052	12,524 10,827 52
Gains on sales of shares of subsisidiaries Gains on step acquisitions Gains on liquidation of subsidiaries	30,596 2,105	1,645
Extraordinary losses Losses on disposition of fixed assets Losses on impairment of fixed assets Losses on change in equity Losses on sales of shares of affiliates Amortization of goodwill	285,079 6,880 43,388 21,311 6,072 207,425	46,380 5,138 23,102 15,223 2,916
Profits before income taxes	837,183	1,151,020
Income taxes-current Income taxes-deferred	141,995 38,553	140,027 63,969
Total taxes	180,548	203,997
Profits Profits attributable to non-controlling interests	656,634 72,355	947,023 74,791
Profits attributable to owners of parent	584,278	872,232

Consolidated Statements of Comprehensive Income For the Nine months Ended 31 December 2019 and 2018 (In million JPY)

	31 December 2019 (Unaudited)	31 December 2018 (Unaudited)
Profits Other comprehensive income	656,634	947,023
Net unrealized gains (losses) on available-for-sale securities Net deferred gains (losses) on hedging instruments Land revaluation excess Foreign currency translation adjustments Remeasurements of defined benefit plans Share of other comprehensive income of associates accounted for using equity method	341,979 32,252 36 (102,383) (14,991)	(643,863) 14,876 - 2,984 17,220 (58,534)
Total other comprehensive income	243,087	(667,315)
Comprehensive income	899,721	279,708
(Comprehensive income attributable to) Comprehensive income attributable to owners of parent Comprehensive income attributable to non-controlling	819,015	202,648
interests	80,706	77,059

Notes:

Tokyo, February 21, 2020 Mitsubishi UFJ Financial Group, Inc.

314,398,868

311,138,903

Total liabilities and net assets

¹⁾ The financial year of Mitsubishi UFJ Financial Group, Inc. (the "Group") ends on 31 March, therefore the comparative period for the consolidated balance sheets is 31 March 2019 and the period off consolidated statements of income and comprehensive income is nine months in accordance with accounting principles generally accepted in Japan. The consolidated financial statements of the Group and subsidiaries as of 31 March 2019 and for the year then ender, prepared by the Group's management in accordance with accounting principles generally accepted in Japan, have been audited by Delotite Touche Tohmatsu LCC, independent auditors, in accordance with auditing standards generally accepted in Japan. The above financial information is extracted from the consolidated financial statements set forth above.