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 30 Juni 2019. Pada tanggal 30 Juni 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 30 Juni 2019 dan untuk periode enam bulan yang berakhir pada tanggal tersebut telah dipublikasikan melalui surat kabar harian Media Indonesia pada tanggal 25 Juli 2019.

Jakarta, 15 Agustus 2019
PT Bank Danamon Indonesia Tbk

Danamon

Sng Seow Wah
Direktur Utama

Adnan Qayum Khan
Direktur

Mitsubishi UFJ Financial Group, Inc.

Consolidated Balance Sheets
As of 30 June 2019 and 31 March 2019
(In million JPY)

	30 June 2019 (Unaudited)	31 March 2019*)
Assets:		
Cash and due from banks	73,995,416	74,206,895
Call loans and bills bought	662,103	451,668
Receivables under resale agreements	12,522,674	10,868,179
Receivables under securities borrowing transactions	2,326,191	2,739,363
Monetary claims bought	6,991,834	7,254,708
Trading assets	19,011,339	16,126,188
Money held in trust	901,063	912,961
Securities	61,519,911	64,262,463
Loans and bills discounted	107,653,312	107,412,468
Foreign exchanges	2,289,460	2,134,807
Other assets	12,759,649	12,838,412
Tangible fixed assets	1,368,364	1,335,972
Intangible fixed assets	1,523,045	1,136,530
Net defined benefit assets	854,388	824,007
Deferred tax assets	104,967	104,451
Customers' liabilities for acceptances and guarantees	8,923,661	9,241,062
Allowance for credit losses	(652,058)	(711,236)
Total assets	**312,755,325**	**311,138,903**
Liabilities:		
Deposits	180,957,299	180,171,279
Negotiable certificates of deposit	8,683,272	9,413,420
Call money and bills sold	3,469,790	2,465,093
Payables under repurchase agreements	25,244,719	25,112,121
Payables under securities lending transactions	830,167	903,219
Commercial papers	2,946,415	2,316,338
Trading liabilities	12,729,325	11,624,122
Borrowed money	15,397,633	16,268,170
Foreign exchanges	2,322,932	2,271,145
Short-term bonds payable	677,999	793,999
Bonds payable	12,158,189	12,179,680
Due to trust accounts	8,923,727	10,282,227
Other liabilities	10,474,477	9,452,717
Reserve for bonuses	32,005	79,236
Reserve for bonuses to directors	860	689
Reserve for stocks payment	12,071	10,814
Net defined benefit liabilities	76,644	59,540
Reserve for retirement benefits to directors	829	1,058
Reserve for loyalty award credits	18,833	17,606
Reserve for contingent losses	205,865	265,707
Reserves under special laws	4,262	4,263
Deferred tax liabilities	885,143	829,418
Deferred tax liabilities for land revaluation	113,939	114,292
Acceptances and guarantees	8,923,661	9,241,062
Total liabilities	**295,090,068**	**293,877,225**
Net assets:		
Capital stock	2,141,513	2,141,513
Capital surplus	1,030,777	1,034,641
Retained earnings	10,892,842	10,640,655
Treasury stock	(516,599)	(516,649)
Total shareholders' equity	**13,548,533**	**13,300,160**
Net unrealized gains (losses) on available-for-sale securities	2,323,476	2,249,231
Net deferred gains (losses) on hedging instruments	172,543	122,516
Land revaluation excess	167,030	167,681
Foreign currency translation adjustments	328,494	339,713
Remeasurements of defined benefit plans	(12,527)	(4,729)
Debt value adjustments of foreign subsidiaries and affiliates	(11,376)	4,702
Total accumulated other comprehensive income	**2,967,640**	**2,879,115**
Subscription rights to shares	86	217
Non-controlling interests	1,148,996	1,082,184
Total net assets	**17,665,256**	**17,261,677**
Total liabilities and net assets	**312,755,325**	**311,138,903**

Consolidated Statements of Income
For the Three months Ended 30 June 2019 and 2018
(In million JPY)

	30 June 2019 (Unaudited)	30 June 2018 (Unaudited)
Ordinary income	1,803,433	1,641,660
Interest income	976,834	871,720
Interest on loans and bills discounted	597,670	558,127
Interest and dividends on securities	159,904	164,431
Trust fees	31,378	30,839
Fees and commissions	361,812	368,218
Trading income	61,458	53,712
Other operating income	146,554	101,352
Other ordinary income	225,395	215,817
Ordinary expenses	1,349,933	1,221,845
Interest expenses	532,575	391,225
Interest on deposits	175,927	127,564
Fees and commissions	57,917	55,659
Trading expenses	-	268
Other operating expenses	29,185	35,779
General and administrative expenses	667,701	670,019
Other ordinary expenses	62,553	68,894
Ordinary profits	**453,499**	**419,814**
Extraordinary gains	34,278	7,625
Gains on disposition of fixed assets	1,921	7,571
Reversal of reserve for contingent liabilities from financial instruments transactions	1	53
Gains on sales of shares of subsidiaries	30,249	-
Gains on step acquisitions	2,105	-
Extraordinary losses	26,694	21,711
Losses on disposition of fixed assets	1,567	1,508
Losses on impairment of fixed assets	2,536	4,362
Losses on change in equity	21,311	15,223
Losses on sales of shares of affiliates	1,279	616
Profits before income taxes	**461,083**	**405,728**
Income taxes-current	56,635	52,521
Income taxes-deferred	(11,140)	12,850
Total taxes	**45,494**	**65,372**
Profits	415,588	340,355
Profits attributable to non-controlling interests	24,521	25,355
Profits attributable to owners of parent	**391,067**	**315,000**

Consolidated Statements of Comprehensive Income
For the Three months Ended 30 June 2019 and 2018
(In million JPY)

	30 June 2019 (Unaudited)	30 June 2018 (Unaudited)
Profits	415,588	340,355
Other comprehensive income		
Net unrealized gains (losses) on available-for-sale securities	61,211	(83,283)
Net deferred gains (losses) on hedging instruments	50,922	(28,422)
Land revaluation excess	36	-
Foreign currency translation adjustments	(13,943)	(125,714)
Remeasurements of defined benefit plans	(7,819)	9,635
Share of other comprehensive income of associates accounted for using equity method	4,190	(143,589)
Total other comprehensive income	**94,596**	**(371,374)**
Comprehensive income	510,185	(31,018)
(Comprehensive income attributable to)		
Comprehensive income attributable to owners of parent	480,340	(51,689)
Comprehensive income attributable to non-controlling interests	29,845	20,671

Notes:

*) 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 of consolidated statements of income and comprehensive income is three 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 ended, prepared by the Group's management in accordance with accounting principles generally accepted in Japan, have been audited by Deloitte 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.

Tokyo, August 15, 2019

Mitsubishi UFJ Financial Group, Inc.

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