

PT Bank Danamon Indonesia, Tbk. and Subsidiaries
Consolidated Financial Statements

BALANCE SHEETS AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

ASSET QUALITY AND OTHER INFORMATION AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

FINANCIAL INFORMATION ON SHARIA BUSINESS UNIT

In accordance with the Circular Letter from Bank Indonesia No. 7/50/Pb/2005 dated 9 December 2005 regarding 'Annual Report, Quarterly and Monthly Published Financial Statements and Certain Reports of Banks Submitted to Bank Indonesia'...

BALANCE SHEETS AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah) for Sharia Business Unit

STATEMENTS OF INCOME FOR THE 9 MONTHS PERIOD ENDED 30 SEPTEMBER 2010 AND 2009

STATEMENTS OF INCOME FOR THE 9 MONTHS PERIOD ENDED 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

STATEMENTS OF COMMITMENTS AND CONTINGENCIES AS AT 30 SEPTEMBER 2010 AND 2009

STATEMENTS OF COMMITMENTS AND CONTINGENCIES AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

STATEMENTS OF COMMITMENTS AND CONTINGENCIES AS AT 30 SEPTEMBER 2010 AND 2009

STATEMENTS OF COMMITMENTS AND CONTINGENCIES AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah) - continued

TABLE OF MARGIN DISTRIBUTION FOR THE MONTH OF SEPTEMBER 2010

TABLE OF MARGIN DISTRIBUTION FOR THE MONTH OF SEPTEMBER 2010 (in million Rupiah)

Notes: - Danamon Sharia Branches were started in May 2002. - Danamon Sharia Branches: Jakarta, Bukit Tinggi, Aceh, Surabaya, Martapura, Solo, Makassar and Bandung.

Notes: 1. Information in the consolidated balance sheets and consolidated statements of commitments and contingencies as at 30 September 2010 and 2009, consolidated statements of income and retained earnings for the nine-month periods ended 30 September 2010 and 2009 were taken from consolidated financial statements as at and for the nine-month periods ended 30 September 2010 and 2009.

The above financial statements are published in order to comply with Bank Indonesia Regulation No. 3/22/PB/2005 dated 13 December 2011 regarding 'Transparency of Banks Financial Condition' and prepared based on Circular Letter of Bank Indonesia No. 12/11/DPB dated 31 March 2010 regarding 'Second Amendment on Bank Indonesia Circular Letter No. 3/30/Pb/2005 dated 14 December 2001 regarding Quarterly and Monthly Published Financial Statements of Commercial Banks and Certain Reports Submitted to Bank Indonesia'...

2. The Bank and Subsidiaries has adopted SFAS No. 55 (2006 Revision), 'Financial Instruments: Recognition and Measurement' and SFAS No. 50 (2006 Revision), 'Financial Instruments: Presentation and Disclosure' effective from 1 January 2010, which replaced SFAS No. 55 (1999 Revision), 'Accounting for Derivatives and Hedging Activities' and SFAS No. 50, 'Accounting for Investments in Certain Securities', respectively.

3. Certain account in the consolidated financial statements for the nine-month periods ended 30 September 2009 has been restated to conform with the presentation of consolidated financial statements for the nine-month periods ended 30 September 2010.

4. The ultimate shareholder of Asia Financial (Indonesia) Pte Ltd, is Temasek Holding Pte Ltd, an investment holding company based in Singapore which is wholly owned by the Government of Singapore.

5. Exchange rate as at 30 September 2010: USD 1 = Rp 8,525; exchange rate as at 30 September 2009: USD 1 = Rp 9,865.

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STATEMENTS OF INCOME AND RETAINED EARNINGS FOR THE 9 MONTHS PERIOD ENDED 30 SEPTEMBER 2010 AND 2009 (in million Rupiah, except earning per share)

STATEMENTS OF COMMITMENTS AND CONTINGENCIES AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

KEY FINANCIAL RATIOS AS AT 30 SEPTEMBER 2010 AND 2009

KEY FINANCIAL RATIOS AS AT 30 SEPTEMBER 2010 AND 2009

STATEMENT OF FOREIGN EXCHANGE AND DERIVATIVE TRANSACTIONS AS AT 30 SEPTEMBER 2010

STATEMENT OF FOREIGN EXCHANGE AND DERIVATIVE TRANSACTIONS AS AT 30 SEPTEMBER 2010 (in million Rupiah)

CAPITAL ADEQUACY RATIO AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

CAPITAL ADEQUACY RATIO AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

ALLOWANCE FOR IMPAIRMENT LOSSES AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

ALLOWANCE FOR IMPAIRMENT LOSSES AS AT 30 SEPTEMBER 2010 AND 2009 (in million Rupiah)

MANAGEMENT OF THE BANK AS AT 30 SEPTEMBER 2010

MANAGEMENT OF THE BANK AS AT 30 SEPTEMBER 2010

BOARD OF DIRECTORS

BOARD OF DIRECTORS

SHAREHOLDERS AS AT 30 SEPTEMBER 2010

SHAREHOLDERS AS AT 30 SEPTEMBER 2010

Thank you for Your Vote of Confidence. Includes logos for ASIAMONEY POLLS 2010, FIIA, and Danamon Online Banking.

Jakarta, October 27, 2010
October 27, 2010
Sharia Business Unit
Director