

PT Bank Danamon Indonesia Tbk and Subsidiaries

Consolidated Financial Statements

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STATEMENTS OF FINANCIAL POSITION	ASSET QUALITY PRODUCTIVE AND OTHER INFORMATION AS AT 30 JUNE 2019 AND 2018 FINANCIAL INFORMATION ON SHARIA BUSINESS UNIT
AS AT 30 JUNE 2019 AND 31 DECEMBER 2018 (In million Rupiah) NO. ACCOUNTS INDIVIDUAL CONSOLIDATED 30 Jun 2019 31 Dec 2018 30 Jun 20	(In million Ruplah) INDIVIDUAL This published report are presented to comply with the Copy Circular Letter
ASSETS 1,029,295 2,574,176 2,236,385 2,823 2, Placements with Bank Indonesia 15,058,432 14,877,308 15,058,432 14,877 3,074,755 3, Placements with other banks 2,689,789 1,372,785 2,736,016 1,576,785 2,736,106 1,576,785 2,736,106 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,576,785 1,	Current Special Mention Substandard Doubtful Loss Total Current Special Mention Substandard Doubtful Loss Total regarding Transparency and Publication of Sharia Bank and Sharia Business Unit Special Mention Substandard Doubtful Loss Total regarding Transparency and Publication of Sharia Bank and Sharia Business Unit Statement Special Mention Substandard Doubtful Loss Total Special Mention Special Me
5. Marketable securities a. Designated at fair value through profit/loss 263.490 59,530 215.663 59. b. Available for sale 16,064.533 15,036.857 15,996.599 14,974 c. Held to maturity 407.540 10.366 407.540 10.	2 2 Spot and cervisative receivables 2 Spot and cervisative receivable rec
d. Loans and recéivables	Securitiés sold under repurchase agreements (repo)
a. Designated at fair value through profit/loss - - -	7. Loans 2.470,323 2.512,009 8. Debtor micro, small and medium 1. Rupian 2.470,323 2.512,009 8. Debtor micro, small and medium 1. Rupian 2.470,323 2.512,009 8. Rupian 2.470,323 2.512,009 3. Rupian 2.470,323 3.
11. Consumer financing receivables 31,101,820 29,698 Allowance for impairment losses on consumer financing receivables - 31,101,820 29,698 (1,514,063) (1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436 1,436	15 1. Foreign currencies
3. Marketable on inpanient includes assets 9" 34,801 (41,823) (34,801) (41,823) 0.	Temporary equity investment
1.5	9 1 Forecosed asserts
0. Folkulosed asserts 0.02,333 0.00,710 0.02,333 0.00,710 0.02,333 0.00,710 0.02,333 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,710 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,335 0.00,33	0 2 Spot and cerivative receivables 160.017
17. Allowarice for implamment obsess on non manical assets + 1 18. Leased receivables 2.58,725 248 19. Deferred tax assets 2.310,633 2.288,081 2.739,860 2.691 2.00 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.691 2.739,860 2.739,860 2.739,860 2.739,860 2.739,860 2.739,860 2.739,860 2.	4. Securities add under repurchase agreements (repo) 5. Securities 293,748 7.15,352 S.226,717 8. Securities 293,748 9. Securities 29
TOTAL ASSETS	9
2. Savings 35,163,832 33,246,701 35,163,832 33,246 3. Time deposits 59,999,065 55,536,425 56,994,665 25,536,425 65,994,665 25,536,425 65,994,665 25,536,425 65,994,665 25,536,425 65,994,665 25,066 4. Revenue sharing investment funds 3,708,401 4,175,108 3,686,387 4,000	11 ii. Foreign currencies 7,209,773 286,421 243,526 137,802 7,877,522 4,606,342 653,221 472,767 5,732,330 A Operational Income dan Expense from distribution of fund
7. Spot and fewrative liabilities 93,780 228,215 446,693 466 8. Securities sold under repurchase agreements (repo) 31,868 248,145 31,868 248, 9. Acceptance payables 968,459 1,679,215 998,459 1,679 10. Marketable securities issued 24,489,254 1,2742,149 9,633	5 0 Temporary equity investment 75 75 75 75 75 75 75 7
b. Conducting operational activities outside Indonesia	4 14 ForeCloked assets 227,064 375,220 49 602,333 440,425 162,575 40 603,048 15 Suspense accounts 15 Suspense accounts 15 Suspense accounts 15 Suspense accounts 16 Suspense accounts 17 Suspense accounts 18 Suspense accounts
14. Deferred tax liabilities 1.5.	2 Total Allows Deriver maximent losses on earning assets 3,243,832 3,243,832 4 3,444,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,445,832 3,44
Collect Line list lies 12,1973,999 116,279,490 193,331,993 144,022 193,331,993 144,022 193,331,993 144,022 193,331,993 144,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,331,993 143,022 193,022 193,331,993 143,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022 193,022	0
C. Treasury stock -/- 19. Additional paid-up capital a. Aglo b. Disagio -/- c. Donaled capital	STATEMENTS OF COMMITMENTS AND CONTINGENCIES
d. Capital paid in advance e. Others Other comprehensive income a. Adjustment in foreign currencies translation b. Gains (losses) from changes in the value of financial	NO. ACCOUNTS INDIVIDUAL CONSOLIDATED NO. RATIOS (%) 30 Jun 2019 30 Jun 2019 30 Jun 2019 30 Jun 2019 31 Dec 2018 30 Jun 2019 31 Dec 2018 Consolidated Ratios:
assets as available for sale c. Effective portion on fair value for cash flow hedge d. Gain on revaluation of fixed asset e. Part of other comprehensive income of associates	1. Unused borrowing facilities a Rupiah b. Foreign currencies b. Foreign currencies can derivative contract 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.484 11.715.542 7.693.
f. Actuarial gain (loss) from defined benefit program (216,952) (133,879) (207,311) (96 (133,879) (133,879) (207,311) (96 (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879) (133,879	0 3 Others
22. Difference in restructuring value of transaction of entities under common control - - -	IV. Liquidity II. Uncommitted In the Stable Funding Ratio (NSFR) I 125.22% I 122.05% I 22.05%
b. Specific reserves 2.5 Retained earnings 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067,353 26,577.591 24,067	Foreign currencies 5. Others 13. Committed 29.408 45.426 29.408 45.426 1. Capital 1. Capital 1. Capital 1. Capital 2. Unusured loan facilities granted to other banks 36.351.645 35.666.872 36.351.645 35.666.872 81. Earning assets and non productive assets to total earnings 1. Committed 1. Capital
TOTAL EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT EQUITY 42,621,005 41,310,606 42,621,005 41,310 629 637,145 629 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627 627	a. Committed i. Ruplah i.
TOTAL LIABILITIES AND EQUITY 170,496,970 159,589,094 199,590,103 186,762 STATEMENTS OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOMFOR 6 MONTHS PERIOD ENDED 30 JUNE 2019 AND 2018	9 II. Foreign Currencies 3. Outstanding Irrevocable L/C a. Offisione L/C b. Company Co
(In million Ruplah, except earning per share) NO. ACCOUNTS INDIVIDUAL CONSOLIDATED 30 Jun 2019 30 Jun 201	III. CONTINGENT RECEIVABLES 1. Guarantees received 1. Guarantees
INCOME AND EXPENSES FROM OPERATIONS Interest Income and Expenses 1. Interest Income and Expenses 2. Rupidh 5.893,213 5.789,394 10.234,118 9.713	1
b. Foreign currencies 350,409 260,668 360,409 260,668 2. Interest Expense a. Rupiah 2,366,854 1,807,783 2,981,153 2,438 b. Foreign currencies 190,889 102,990 501,812 300	1.
Net Interest Income 3,895,879 4,139,687 7,101,562 7,224	CAPITAL ADEQUACY RATIO (CAR) CONSOLIDATED STATEMENTS OF CASH FLOWS
a. Increase in fair value of financial assets I. Marketable securities 749 - 749 III. Loans III. Spot and derivatives 105,485 92,659 105,485 92 IV. Other financial assets	(In million Ruplah) (In milli
b. Decrease in fair value of financial liabilities	1 Core Capital (Tier1) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,776 3 (16.53) 29.344,
iii. Other financial assets d. Gain from spot and derivative transaction (realised) 106,479 64,461 106,479 64 65 67 69 69 69 69 69 69 69	12.1 Offer comprehense income 94.566 84.566 - Payments to inneress on secturities in source and a section of secturities in source and a section of section and a sectio
n. Recovery of impairment loss reserves 5,902 2,488 7,928 3 l. Other income 269,617 269,617 269,427 668,042 64 2. Operating Expenses other than interest 3,847,478 3,880,968 6,783,111 6,520 a. Decrease in fair value of financial assets 6,520 6,520 6,520 6,520	12.12 Offer Disclosed Reserves \$1,000 Besides \$1,00
L Marketable securities 573	73 1.2.1.2.9 Paduo pagas tum 1.2.2.9 Paduo pag
b. Increase in fair value of financial liabilities 88 - 88 c. Losses from sale of financial assets i. Marketable securities - 8,170 - 8 ii. Loans	In available for sale category 1222 Other Disposed Reserves 1,002,258 (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598) (405,598)
d. Losses from spot and derivative transaction (realised) 53,398 16,050 53,398 16 e. Impairment losses on financial assets 16 31,831 16 31 ii. Loans 848,884 847,573 1,651,853 1,588	50 12224 Under provision between regulatory provision and impairment value or productive assets (322,164) (325,874) (441,625 1 222.5 Negative efference or lair value adjustment of financial single-productive assets (322,164) (325,874) (441,625 1 225.5 Negative efference or lair value adjustment of financial single-productive assets (322,164) (325,874) (441,625 1 225.5 Negative efference or lair value adjustment of financial single-productive assets (322,164) (325,874) (441,625 1 225.5 Negative efference or lair value adjustment of financial single-productive assets (322,164) (325,874) (441,625 1 225.5 Negative efference or lair value adjustment of financial single-productive assets (322,164) (325,874) (441,625 1 225.5 Negative efference or lair value adjustment of financial single-productive assets (322,164) (325,874) (441,625 1 225.5 Negative efference or lair value adjustment of financial single-productive assets (322,164) (325,874) (441,625 1 225.5 Negative efference or lair value adjustment of financial single-productive effect or lair value effect or lair val
f. Losses related to operational risk 8,707 7,860 9,677 9. Losses from investment under equity method	13 13 14 15 15 15 15 15 15 15
h. Commissions/provision/fiees and administrative 146,871 143,914 162,537 148 162,537 148 162,537 148 162,537 148 162,537 148 162,537 148 162,537 148 162,537 148 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,537 162,53	142 Goods 143 Goods 144
Net Operating Expenses other than Interest (1,778,081) (1,930,613) (4,846,969) (4,659 OPERATING PROFIT 1,917,798 2,209,074 2,254,593 2,568 NON OPERATING INCOME AND EXPENSES Gain/(loss) from sale of premisees and equipment 1,349 17,441 1,812 17	2
2. Gain (loss) on foreign currencies translation (7) 1.7 (136) 3. Income(expenses) non operating expenses (37,225) 3,629 (23,896) (5,883) NON OPERATING PROFIT (LOSS) (35,883) 21,087 (21,910) (11,910) CURRENT PERIOD PROFIT BEFORE INCOME TAX 1,881,915 2,230,161 2,232,683 2,577	1
Income tax a. Income tax expenses 323,300 436,510 674,359 777 b. Deferred tax expenses (income) (54,761) (45,232) (51,674) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761) (60,761)	Description
PROFIT FROM DISPOSAL GROUP CLASSIFIED 199,322 172,266 300,522 239 172,266 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,910,520 1,	99 RIMACREDITRISK 113,733,206 138,188,408 165,357,74 126,818,470 121,118,502 17,443 42 7,326 4.15
Continuing operations: 1 Items that will not be reclassified to profit or loss a. Gain from fixed asset revaluation b. Remeasurement on defined benefit program (97,038) (115,493)	RIMOFERATIONAL RISK 21/06/05 34/152/95 25/07/973 38/08/48 Ter 2 Ratio 0.02% 0.81% 0.87% 0.87% 0.87% 0.87% 0.87% 0.87% 0.87% 0.87% 0.87% 0.02% 0.81% 0.02% 0.81% 0.02% 0.02% 0.81% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.02% 0.
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a. Adjustment from translation of financial statements	76 From AT1 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
d. Others e. Income tax relating to items that will be reclassified to profit or loss Other Comprehensive Income Net of Tax from Continued Operations 12,286 (123,152) (7,102) (108	OTATEMENT OF OROT AND REPUMATIVE TRANSACTION
Disposal group classified as held-for-sale: Items that will be reclassified to profit or loss Gain (loss) from change value of financial assets available for sale: 49,955 (104,928) 68,111 (125	Commillion Replan Comm
Other Comprehensive Income Net of Tax from Disposal Group Classified as Heid-For-Sale 49,955 (104,928) 68,111 (125 TOTAL CURRENT PERIOD COMPREHENSIVE INCOME 1,874,939 1,783,160 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,865 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,529 1,971,5	Notional Amount Tradling Hedging Receivables Liabilities
EQUITY HOLDERS OF THE PARENT ENTITY Net income from continuing operations 1,613,376 1,838,974 1,534,747 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,795 1,	99 a. Purchased 10 Others receivable 10 Others receivable 110 Others receivable
Non-controlling from disposal group classified as held-to-sale - 22,571 15	70 S Oldport 9,954,606 9,954,606 - 76,991 63,106 () Indicate asset to taplose group classified as the relicions as
EQUITY HOLDERS OF THE PARENT ENTITY Net income from continuing operations 1,825,682 1,715,822 1,534,428 1,677 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,742 1,	2. Option
Non-controlling from disposal group classified as held-to-sale - 28,122 7 7 7 7 7 7 7 7 7	11 3 3 3 3 3 3 3 3 3
*) Reclassified	Do Derivative receivables/liabilities represent the settlement value of a derivative instrument on balances sheet date. 5. Director 5. Adnan Cayrum Khan 6. Director 5. Director 6. Director 7. Director 6. Director 7. Director 7. Director 8. Reflyanto Agung Putra 8. statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included financial statements as of 30 June 2019 and for the six-month period then ended included
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE 6 MONTHS PERIODS ENDED 30 JUNE 2019 AND 2018 (In million Rupiah)	Attributable to equity holders of the parent entity Other equity components Retained samings Attributable at equity components Retained samings Attributable at equity holders of the parent entity Note: **The Bank received Stainbellar estemations believe from the effective f
Share capital capital palid-up capital	Changes in fair value on centrolling inferest in fair value of cashflow hedge-net of ashes-net value of cashflow hedge-net of ca
Balance as of 1 January 2019 Total Income for the period Net Income for the period Other comprehensive income, net of tax Changes in fair value of cashflow hedge-net Remeasurement of obligation for post-employment-benefits	(98,328) (95,878) 390,082 27,917,115 41,310,806 629,215 41,393,821 1,910,520 (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328) (98,328
Changes in fair value on available-for-sale Marketable securities, Government Bonds, and Investments in shares-net -	182,894 - 1 182,894 5,551 188,445 182,894 (37,579) - (83,074) 62,241 (1,232) 61,009 182,894 (37,579) - 1,729,624 1,874,939 96,590 1,971,529 Total 100.00%
Appropriation for general and legal reserve - -	39,222 (39,222) (39,222) (1,372,712) (88,660) (1,461,372) (1,372,712) (88,660) (1,461,372) (1,372,712) (88,660) (1,461,372) (1,372,712) (88,660) (1,461,372) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,372,712) (1,37
Net income for the périod Other Comprehensive income, net of tax Other Comprehensive income, net of tax Changes in fair value on available for-sale Marketable securities, Government Bonds, and investments in shares-net	2,011,240 2,011,240 88,758 2,099,988 65,532 60,336 6,0336 5,196 65,532 (288,417) (288,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) 65,532 (28,417) (11,659) (11,6417) (11,659) (11,6417) (11,659) (11,6417) (11,659) (1
Total Other Comprehensive Income	(28,417) (60,336 - - (228,081) (6,463) (234,544) (28,417) (60,336 - - - - - - - - -
*) Unappropriated retained earnings include remeasurement on defined benefit plans Corporate Communications - Menara Bank Danamon 21 th F	president Director Director Walholde Apps por, Jl. HR. Rasuna Said, Blok C No. 10 Kelurahan Karet, Kecamatan Setiabudi, Jakarta 12920, Telp. (021) 80645000, Fax. (021) 80645030, Email: corporate.communications@danamon.co.id

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