CTBC BANK
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	STATEMENTS OF FINANCIAL POSITION - QUARTERLY PT. BANK CTBC INDONESIA As Of March 31, 2018 And December 31, 2017													STATEMENTS OF COMMITMENTS AND CONTINGENCIES - QUARTERLY PT. BANK CTBC INDONESIA As Of March 31, 2018 And December 31, 2017					STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME - QUARTERLY PT. BANK CTEC INDONESIA					
No.	No.         ITEMS         Mar 31, 2018         Dec 31, 2017         No.							ITEMS			(in millions of rupiah) ar 31, 2018 Dec 31, 2017			No. ITEMS			(in millions of rupiah) Mar 31, 2018 Dec 31, 2017			For the Periods Ended March 38, 2017 and 2017				
	ASSETS LIABILITIES												I. 1	COMMITMENT Unused Borrow	CLAIMS/RECEIN	ABLES		<b>12,934,693</b> 410,675	<b>12,131,340</b> 404,709	No.	ITEMS		Mar 31, 2018	ons of rupiah) Mar 31, 2017
1.	Cash Placement at Bank Indonesia		45,320 911,330	43,49 1,161,91	1.	Demand dep Savings depo	osits				322,386 328,053	2,953,890 636,786	I. I.	a Rupiah b Foreign curr				410,675	404,709		RATING REVENUES AND EXPENSES terest Revenue and Expense			
3.	Placement at other banks		326,129	388,01	2	Time deposit		sharing		5,4	74,631	5,117,743	2.	Outstanding pu Others	rchase of spot da	derivative		12,490,880	11,688,281 38,350		Interest revenue		236,558	215,042
4.	Spot and derivative receivables		53,538 2,591,084	40,48 1,877,38		Other current		g		1.0	25,678	- 928,171	II.	COMMITMEN				16,881,256	16,450,520		a. Rupiah b. Foreign Currencies		197,379 39,179	182,180 32,862
5.	Securities held a. Measured at fair value through profit/loss		2,591,084 363,740	260,91	7.1	Derivatives p	bayables	nase agreement (re	00)		59,975	21,099 139,182	1.	Undisbursed C a BUMN	edit Line			4,120,281	4,574,913	2.	Interest expense a. Rupiah		101,942 95,854	72,795 68,167
	b. Measured at fair value through other comprehensive income	e	1,299,451	1,084,68		Acceptance p Securities iss	payables	abb agreement (re	po)	4	132,224	572,505		<ul> <li>Committee</li> <li>Rupiah</li> </ul>	d			-	-		b. Foreign Currencies Net Interest Income (Expense)		6,088 134,616	4,628 142,247
	c. Measured at amortized cost		927,893	531,78 151,89		Borrowings Security depo					95,725 52,370	352,324 63,924		- Foreigr ii. Uncomm	currencies ited			-	-	B. 0	perating Revenues and Expenses othe			
7.	Securities sold under repurchase agreement (repo) Securities purchased under resell agreement (reverse repo)		-	151,69	13.	Interbranch li a. Operating	iabilities account	s			-	-			currencies			-	-	1.	Operating Revenues other than Inter a. Increase in mark to market financial		231,960 14,713	170,094 63,824
8.	Acceptance receivables		432,224	572,50	5 14		outside Indones	sia			-	-		b Others i. Committee				4,120,281 414,788	4,574,913 671,591		i. Securities ii. Loans		-	3,416
9.	Loans		9,686,389	9,478,29	2 15.	Other Liabiliti		aring		1	165,326	134,815	2.	ii. Uncomm Undisbursed C	ted edit Line to other	banks		3,705,493	3,903,322		<li>iii. Spot and derivatives iv. Other financial assets</li>		14,713	60,408
	<ul> <li>a. Measured at fair value through profit/loss</li> <li>b. Measured at fair value through other comprehensive income</li> </ul>	ie	-		- 10.	TOTAL LIAB	BILITIES	ang		11,3	356,368	10,920,439		a Committed i. Rupiah					-		<ul> <li>b. Decline in mark to market Financial</li> <li>c. Gain on sales of Financial Assets</li> </ul>	labilities	9,434	13,646
	c. Measured at amortized cost		9,686,389	9,478,29	2 17.	Paid in capita a. Authorized	al d capital				150,000	150,000 200.000		ii. Foreign c b Uncommitte				-	-		i. Securities ii. Loans		9,434	13,646
10.	Sharia financing Equity investment		-		-	<li>b. Unpaid in</li>		urv stock) -/-			50,000	50,000		<ol> <li>Rupiah</li> <li>Foreign c</li> </ol>	urrencies				-		<ul><li>iii. Other financial assets</li><li>d. Spot transaction and derivative gains</li></ul>	s (realised)	183,897	71,147
12.			280,924	247,20	7 18.	Additional pa a. Agio		ary brooky /			-	-	3.	a Foreign L/C	evocable trade L/C	's		283,998 180,781	212,306 152,856		e. Dividen f. Gain from the inclusion of the equity	method	-	-
	a. Securities held		1	3		<ul> <li>b. Disagio -/-</li> <li>c. Capital co</li> </ul>					-	-	4.	b Domestic L/ Outstanding Se	C Iling of spot dan d	erivative		103,217 12,476,977	59,450 11,663,301		<ul> <li>g. Commissions / provisions / fee and a</li> <li>h. Recovery of impairment loss reserve</li> </ul>		14,347 5,186	13,611 1,516
	b. Loans c. Others		278,011 2,912	244,99 2,18		d. Funds for e. Others	paid-up capital				-	-	5. III.	Others CONTINGENC	ES CLAIMS			18,256	- 15,509	2.	i. Other revenues Operating expenses other than Inter-	est	4,383 315,906	6,350 <b>293,984</b>
13.	Intangible assets		131,539		10	Other compre	ehensive income	e ation of financial st	atements		15,678	17,031	1.	Guarantees Re a Rupiah				5,507	5,427		<ul> <li>a. Decline in mark to market financial a         <ol> <li>Securities</li> </ol> </li> </ul>	ssets	50,064 9,542	7,813 29
	Accumulated amortization of intangible assets -/-		72,944	68,87		in foreign	currencies	les in the value of t			-	-	2	b Foreign curr	encies in settlement pro	-		5,507 12,749	5,427 10,082		<ul> <li>Loans</li> <li>Spot and derivatives</li> </ul>		40,522	7,784
14.	Fixed assets Accumulated depreciation of fixed assets -/-		123,444 103,287	122,59 101,52		measured		ough other compre			8,184	13,440	2.	a Interest income	me on loan	.035		12,749	10,082		<ul><li>iv. Other financial assets</li><li>b. Increase in mark to market Financial</li></ul>	Liabilities	-	
15.	Non productive assets		5,417	13		d. Revaluation	on of fixed asset		iates		-	-	3.	Others				-	-		<ul> <li>Loss on sales of Financial Assets</li> <li>Securities</li> </ul>		21,339 21,339	1,469 1,469
	a. Abandoned property		-		-	f. Remeasur	rement on define				7,043	5,757 (2,166)	1.	CONTINGENC Guarantees iss				188,147 188,147	229,214 229,214		<li>ii. Loans iii. Other financial assets</li>		-	-
	b. Foreclosed assets c. Suspense accounts		- 5,417	13	1 20.	h. Others	anization differer		oomo		-	(2,100)		a Rupiah b Foreign curr	encies			123,675 64,472	132,618 96,596		<ul> <li>Realized loss on spot and derivative</li> <li>Impairment loss on financial assets</li> </ul>	S	152,101 10,252	114,613 97,079
	d. Interbranch asset accounts		-		21.		g difference in er	ntity under commor	control		-	-	2.	Others				-	-		i. Securities ii. Loans		9,833	97,079
	i. Operating in Indonesia		-		23.	Reserves a. General re					30,000 30,000	30,000 30,000					F COMMER		NKS		iii. Sharia Financing iv. Others Financial Asset		419	-
16.	ii. Operating outside Indonesia Allowance for loss impairment on other assets -/-		-		- 24	<ul> <li>b. Specific re Income/loss</li> </ul>					543,818	2,529,414		C A			PORT - QUA BC INDONESIA	RIERLI			<ul> <li>f. Actual Loss on operational risk</li> <li>g. Losses from investments in equity m</li> </ul>	ethod	1,125	-
17.	Leasing		-		-	a. Previous y b. Current ve				2,5	503,293 40,525	2,481,505 47,909				As Of Marc	ch 31, 2018	(in mill	ions of rupiah)		<ul> <li>h. Commission/provision/fee dan admini</li> <li>i. Impairment loss of other assets (nor</li> </ul>		2,605	1,334
18.			27,456 219,149	11,29 86,98			ITY ATTRIBUTA	BLE TO OWNER		2,7	39,496	2,726,445			CAPITAL C	OMPONENT		Mar 31, 2018	Mar 31, 2017		j. Personel expenses k. Promotion expenses		45,474 2,895 30,051	42,292 830 28,554
19.	TOTAL ASSETS		14.095.864	,	5	TOTAL EQUI					739,496	2,726,445 13.646.884	· ·	Core Capital (T	er 1) uity Tier 1 (CET 1)			2,603,440 2,603,440	2,442,981 2,442,981		I. Others expenses Operating Revenues and Expenses of OPERATING INCOME (EXPENSE)	other than Interest - Net	(83,946) 50,670	(123,890) 18,357
		OFTO .	,,							14,0	95,004	13,040,004	1	1.1 Paid in	Capital (after ded		y Stock)	150,000	150,000		OPERATING REVENUES AND EXPEN	SES	50,670	
	EARNING AS	SE15		T. BANK C s Of March 3			RMATIO	N - QUAR	TERLY					1.2 Disclos	ed Reserves			2,539,491 2,539,491	2,357,344 2,477,630	1. 2.	Gain (loss) on sales of Fixed Assets Gain (loss) on foreign currencies transla		0 4,793	48 4,632
			A	s Of March	31, 2018	dan 2017					(in millio	ns of rupiah)			.2.1.1 Other com			8,635	3,054	3.	Other non operationg revenue (expense NON OPERATING INCOME (EXPENS	É)	(58) <b>4,735</b>	(8) 4,672
				Mar 31, 20	)18				Mar 31, 2	017						Positive differen statement trans	nce due to financial slations			4.	CURRENT PROFIT (LOSS) BEFORE	TÁX - NET	55,405 (14,880)	<b>23,029</b> (23,467)
NO.	ITEMS	Current	Special Mention	Sub Standard Do	oubtfull	Loss	Total Current Special Sub Mention Standard Dou			oubtfull	ubtfull Loss			1.2.1.1.2 Potential gain from changes in the valu of financial assets measured at fair val			om changes in the value				<ul> <li>a. Current income tax provision</li> <li>b. Deferred tax income/expense</li> </ul>		(21,881) 7,001	0 (23,467)
I.	I.         RELATED PARTIES           1.         Placement at other banks         15,269         -         -         15,269         11,406         -												1			hrough other co	omprehensif income	8,635	3,054	ОТН	CURRENT PROFIT (LOSS) AFTER TA ERS COMPREHENSIVE INCOME	X - NET	40,525	(438)
1	a. Rupiah	-	-	-	-	-	-	-		-		- 11,406			1.2.1.1.3 .2.1.2 Other disc		valuation surplus	2,530,856	2,474,576	1	Accounts will not be reclassified to p a. Gains from fixed asset revaluation	profit or loss		
2.	b. Foreign currencies Spot and derivative receivables	15,269	-	-	-	-	15,269	11,406 187		-		- 11,406 - 187			1.2.1.2.1	Agio		-	-		<ul> <li>b. Remeasurement of benefit program</li> <li>c. Part of other comprehensive income</li> </ul>	of associates	1,286	(234)
	a. Rupiah b. Foreign currencies	-	-	-	-	-	1	187		-		- 187				General reserve Previous years		30,000 2,469,765	30,000 2,458,056		<ul> <li>d. Others</li> <li>e. Income tax related items that will not</li> </ul>		-	-
3.	Securities held a. Rupiah	-	-	-	-	-	-	-		-						Current year pr		31,091	(13,480)	2	Accounts will be reclassified to profi a. Adjustments due to translation of final	t or loss		
4.	b. Foreign currencies Securities sold under repurchase agreement (repo)	-	-	-	-	-	-	-		-					1.2.1.2.5	Fund for paid-in Others	in capital	-	-		in foreign currencies b. Gains (losses) from changes in the v	alue of financial assets	-	-
	a. Rupiah b. Foreign currencies	-	-	-	-	-	-	-		-					Deduction factor	orebensive inco	2000	-	(120,286)		measured at fair value through othe c. Effective portion of cash flow hedges		(5,256)	4,365
р. р.	Securities purchased under resell agreement (reverse repo)	-	-	-	-	-	-	-		-					1.2.2.1.1	Negative diffrer	rence due to financial				<ul> <li>d. Others</li> <li>e. Income tax related items that will be</li> </ul>		2,617	(711)
	a. Rupiah b. Foreign currencies	-	-	-	-	-	-	-		-						statement trans Potensial loss fro	slations om changes in the value	-	-		OTHER COMPREHENSIVE INCOME	OF THE CURRENT	(1,353)	3,420
7.	Acceptance receivables Loans a. Small Medium Enterprice (SME) Debtors	11,751	-	-	-	-	11,751	8,370		-		- 8,370				of financial assets	ts measured at fair value mprehensif income				TOTAL - CURRENT YEAR COMPREN Current Year Profit or loss - net attri		39,172	2,982
	i. Rupiah ii. Foreign currencies	-	-	-	-	-	-	-		-		-			.2.2.2 Other disc	osed reserves		-	(120,286)		Owner Minority interest	butable to.	40,525	(438)
	b. Non SME Debtors	11,751 11,751	-	-	-	-	11,751 11,751	8,370 8,370		-		- 8,370 - 8,370				Additional paid- Previous years		-	-		CURRENT YEAR PROFIT-TOTAL Total Current Year Comprehensive P	rofit (Loss) attributable to:	40,525	(438)
	ii. Foreign currencies c. Restructured Loans i. Rupiah			-	-	-				-					1.2.2.2.3	Current year pro	ofit/loss	-	(438)		Owner Minority interest		39,172	2,982
				-	-	-	-	-		-		-				Negative differe regulatory provi	ences between ision and impairment				CURRENT YEAR COMPREHENSI		39,172	2,982
	ii. Foreign currencies d. Properties Loans Equity investment	11,314	-	-		-	11,314 8,028	8,028		-		- 8,028				of productive as	sset ences on adjustment	-	(119,848)		TRANSFER PROFIT (LOSS) TO HEAD	OFFICE	-	-
9.	Investment in share of stock Others receivables	-	-		-	-	-	-		-						of fair value on	financial instrument				EARNINGS PER SHARE			-
11.	Contingency and Commitments a. Rupiah	-	-	-	-		-	-		-					1.2.2.2.6		atory provision on non	-	-		STATEMENTS OF FIN	UARTERLY	JALGULATIC	
12	b. Foreign currencies Foreclosed assets	-		-	-		-		: 1			1.2.2.2.7	productive asse Others	et	-	-					(in %)			
	NON RELATED PARTIES	210.000				· · ·	240.000	502 774				E00 774	1		ntrolling interest		- 4		-	Porf	RATIOS ormance Ratio		Mar 31, 2018	Mar 31, 2017
1.	a. Rupiah	310,860 196,186	-	-	-	-	196,186	593,771 469,237		-		- 593,771 - 469,237			on factor of Com Deferred tax	non Equity Tie	9F 1	(86,051) (27,456)	(64,363)	1.	Capital Adequacy Ratio (CAR) Non performing productive assets and i	on performing non-productive	25.59%	27.52%
2.	Spot and derivative Receivables	114,674 53,538	-	-	-	-	114,674 53,538	124,534 69,840		-		- 124,534 - 69,840			Goodwill	accete		(58,595)	- (64,363)	3.	assets to total productive assets and no Non performing productive assets to tot	n productive assets al productive assets	0.54%	1.40% 3.70%
	a. Rupiah b. Foreign currencies	53,461 77	-	-	-		53,461 77	69,635 205		-		- 69,635 - 205		1.4.4	Equity investment v		lculated as	(58,595)	(04,363)	4. 5.	Allowance for impairment of financial as Gross NPL	ssets to productive assets	1.24% 2.13% 1.70% 0.20% 1.59% 6.25% 4.11% 89,19%	1.40% 3.70% 2.29% 5.06% 2.68% 0.78% -0.07% 5.13% 95.23%
3.	a. Rupiah 2,	,591,084	-	-	-	-	2,590,661 1	921,637 921,389 248		-		- 1,921,637 - 1,921,389			leduction factor Shortfall on the cap			-	-	6. 7.	Net NPL Return on Asset (ROA)		0.20% 1.59%	2.68% 0.78%
4.	b. Foreign currencies Securities sold under repurchase agreement (repo)	423	-	-	-	-	423	- 248		-		- 248		1.4.6	Securitisation expo	ure	, cobolatary	-	-	8. 9.	Return on Equity (ROÉ) Net Interest Margin (NIM)		6.25% 4.11%	-0.07% 5.13%
	a. Rupiah b. Foreign currencies	-	-	-	-	-	-	-		-					Other deduction fac .4.7.1 Placement		nstrument and/	-	-	11.	Operating Expenses to Operating Incor Loan to Deposit Ratio (LDR) Net Stable Funding Ratio (NSFR)		108.53%	90.21%
5.	Securities purchased under resell agreement (reverse repo)	-	-	-	-	-	-	-		-					or Tier 2 fo	r another bank		-	-		a. NSFR - Individual b. NSFR - Consolidation		105,05% 0,00%	0,00% 0,00%
	a. Rupiah b. Foreign currencies	-	-	-	-	-	-	-		-							ther entity acquired v, grants, or grants will	-	-	Com	pliance	a Limit		
6. 7.	Loans 9,	431,338	886 145,745	2,905	5,871	155,579	9,674,638 7	479,130 435,034 174,6	39 3,039	5,395	397,805		"	2 Additional T Suplementary					-	<sup>L</sup>	<ul> <li>a. Percentage violation of Legal Lendin         <ol> <li>Related parties</li> <li>Non-related parties</li> </ol> </li> </ul>	y Lillin	0.00% 0.00%	0.00% 0.00%
	i. Rupiah	,012,989 239,700 773 289	606 606	-	-	-	240,306	917,009 233,595 683,414		-		- 917,009 - 233,595 - 683,414	"	1 Capital instr	ument which can	be calculated a	as Tier 2	· ·	-		<ul> <li>b. Percentage of lending in excess of the i. Related parties</li> </ul>	ne Legal Lending Limit	0.00%	0.00% 0.00%
	b. Non SME Debtors 8,	773,289 ,351,549 ,784,312	- 145,139 110,177	2,905 2,905	- 5,871 5,871	- 155,579 155,579	8,661,043 6	683,414 518,025 174,6 627,876 157,0		5,395 5,395	397,805 196,788	5 7,098,903		2 Agio / disag 3 General rese		egulatory prov	vision on productive	-	-	2.	ii. Non-related parties Reserve requirement			
		,784,312 ,567,237 85,059	34,962 66,925	2,900	- 0,071	75,906		890,149 17,5 91,222 24,8	83 -	3,395	201,017	2,108,749			1,25% of RWA for			95,661	78,147		<ul> <li>a. Primary reserve requirement rupiah</li> <li>b. Reserve requirement foreign current</li> <li>b. Reserve requirement foreign current</li> </ul>	ies	7.79% 8.03%	6.54% 8.03% 5.41%
	i. Rupiah	85,059 8,599 76,460	45,558 21,367	-	-	75,906	130,063 97,827	91,222 24,8 7,711 22,5 83,511 2,3	- 07	-	173,533 170,734 2,799	1 200,952	тот	4 Tier 2 dedu AL CAPITAL	CION INCLOS	-		2,699,101	2,521,128		Overall Net Open Position		4.83%	
		76,460 222,162	21,367 2,971	-	-	7,316	97,827 232,449		86 - 82 -	-	2,799				Mar 31, 2018	Mar 31, 2017	DESCRIPTION	Mar 31, 2018		STA	TEMENTS OF SPOT AND D		ACTIONS - QU	ARTERLY
8. 9. 10.	Equity investment Investment in share of stock Others receivables	-	-	-	-	-	-	-		-			RISK	WEIGHTED	.,, .	., _•	CAR	.,	.,		As (	NK CTBC INDONESIA Of March 31, 2018	(in millio	ons of rupiah)
11 1 10.	Contingency and Commitments 17,	,066,606	2,797 1,514	-	-	- /	17,069,403 18, 8,776,839 9	233,712 14,6 495,090 13,9		-	5,414	4 18,253,772 9 9,514,248		ET (RWA)						No.	TRANSACTIONS Notional	Purpose	Derivative Receiv	able & Payable
11.			1,014		-	i 1		738,622 6	87 -	-	215	5 8,739,524		VA FOR REDIT RISK	8,684,187	7,490,664	CET1 Ratio %	04.00%	20.070/		Amount	Trading Hedging	Receivable	Payable
11.	b. Foreign currencies 8,	,291,281	1,283	1	-			-		- 1					0,004,107	7,480,004	OLITINATO /0	24.68%	26.67%	A.Re	elated to Foreign Currencies			
11. 12. III	b. Foreign currencies 8, Foreclosed assets 0 OTHER INFORMATION	,291,281	1,283		-	-	-	-		-			RW	VA FOR ARKET RISK	606,665	425,302	Tier 1 Ratio %	24.68%	26.67%	1. 2.	Spot 195,456 Forward 452,548	195,456 452,548	- 40 - 2,141	32 1,760
11. 12. III 1.	b. Foreign currencies 8, Foreclosed assets	,291,281	1,283	-	-		-	-		-			RW MA RWA	VA FOR Arket risk			Tier 1 Ratio %			1. 2. 3.	Spot 195,456	195,456 452,548 -		

280,924 245,857 9.00% 0.02% 0.42% 0.00%	- 255,385 375,233 11,43% 0.00% 0.41% 0.00% - 524,936 58,872	TOTAL RWA         10,547,893         9,161           CAPITAL ADEQUACY RATIO (CAR) ACCORDING TO RISK PROFILE & CAR RISK PROFILE ALLOCATION         9%         10           CAR RISK PROFILE ALLOCATION         0         0         0           CET1 (%)         8.09%         8         0           AT1 (%)         0.00%         0         0	U02         Total Ratio %         25.59%           9%         CET 1 BUFFER (%)         16.59%           BUFFER REQUIRED (%)	5.         Swap         11,256,833         -         45,793         50,86           18.52%         B.Related to Interest Rate         -	- - - - - - 20					
	(in millions of rupiah)	COMMISSIONEI	COMMISSIONERS SHAREHOLDERS							
Mar 31, 2018 Impairment Loss Allowance Required Regulatory	Mar 31, 2017 Impairment Loss Allowance Required Regulatory	Commissioner : Shih, Jiing-F	uh (Frank Shih) Ultimate Sha	Ultimate Shareholder : CTBC Financial Holding Co., Ltd.						
Individual         Collective         General         Specific           -         -         522         3,261         -           -         -         535         -           -         1         4         -	Individual         Collective         General         Specific           -         -         6,052         -           -         -         700         -           -         3         2         -		edjiaty Non Ultimate Sha							
13 2,376 4,134 44 184,046 93,966 83,920 150,029	1,503 4,648 204,509 49,370 64,410 291,009	President Director : Huang, Feng		Jakarta, May 14, 2018 Directors PT Bank CTBC Indonesia						
- 3,807 123	- 2,335 6,077	Director of Compliance : Tantina Repi Director : Liliana	Jong	glint shing Alung						
I (Partners in charge: Susanto. S.E., CPA) with an unquali 3 / 2016 dated September 22, 2016 on amendments to pancial Services Authority Regulation (POJK) No.32/PO.	fied opinion in their reports dated March 20, 2018. POJK No.11/POJK.03/ 2016 concerning "Requirement JK.03/2016 dated August 8, 2016 on amendments to	nt to Director : Inayat Hisya	m V V	Frank Huang     Liliana       esident Director     Director						
	245,857         0.00%           0.00%         0.00%           0.42%         0.00%           0.42%         0.00%           1.42%         0.00%           776,947         76,990           35,194         35,194           Relinement Loss Allowance Required Regulatory           Individual         Collective         General           1         52         325           1         1         1           13         2,376         4,134         44           184,046         93,966         83,920         150,029           1         1         1         1           184,046         93,966         83,920         150,029           13         2,376         4,134         44           184,046         93,966         83,920         150,029           1         1         1         1         1           13         2,376         4,134         44           184,046         93,966         83,920         150,029           1         1         1         1         1           3,2016         2016         2016         144 <t< td=""><td>245.857 9.00% 0.02% 0.42%         375.233 11.43% 0.00% 0.42%         375.233 11.43% 0.00% 0.00% 0.41%           0.00% 1.765.947         0.00% 524.936 56.877 34.301         0.00% 524.936 56.877 34.301           R IMPAIRMENT           In millions of rupicly           Mar 31, 2018           Individual Collective General Specific 1 0.00%           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648</td><td>Image: Second second</td><td>260.324         255.385         CPERNIDMAL R8K         1.27.041         1.245.18         Ter 2 Rato %         0.01%           245.557         30.05%         &lt;</td><td>20.0 1/2       246.57       256.56       175.23       1257.26       1257.26       1257.26       1257.26       1256.83</td></t<>	245.857 9.00% 0.02% 0.42%         375.233 11.43% 0.00% 0.42%         375.233 11.43% 0.00% 0.00% 0.41%           0.00% 1.765.947         0.00% 524.936 56.877 34.301         0.00% 524.936 56.877 34.301           R IMPAIRMENT           In millions of rupicly           Mar 31, 2018           Individual Collective General Specific 1 0.00%           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648           1.1503 4.648	Image: Second	260.324         255.385         CPERNIDMAL R8K         1.27.041         1.245.18         Ter 2 Rato %         0.01%           245.557         30.05%         <	20.0 1/2       246.57       256.56       175.23       1257.26       1257.26       1257.26       1257.26       1256.83					