## PT BANK ANZ INDONESIA

31th Floor, WTC 3 Jl. Jend. Sudirman Kav 29, Jakarta 10220 https://institutional.anz.com/markets/indonesia



# LEVERAGE RATIO - BASEL III (in IDR Million)

Description	BANK 31-Mar-20	BANK 31-Dec-19
Core Capital (Tier 1)	7,588,258	7,520,411
Total Exposures	36,070,143	29,274,291
Leverage Ratio	21.04%	25.69%

Note:

Leverage Ratio calculated based on Peraturan Otoritas Jasa Keuangan Nomor 31/POJK.03/2019 tentang Kewajiban Pemenuhan Rasio Pengungkit bagi Bank Umum issued by OJK (Financial Services Authority of Indonesia) which is effective on December 2, 2019

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## Summary Comparison of Accounting Assets vs Leverage Ratio Exposure Measure 31 December 2019 & 30 September 2019 (in million IDR)

No	Item	Mar-20	Dec-19
1	Total consolidated assets as per published financial statements	26,276,162	23,079,674
2	Adjustment for investments in banking, financial, insurance or commercial entities that are consolidated for accounting purposes but outside the scope of regulatory consolidation	-	-
3	Adjustment for securitised exposures that meet the operational requirements for the recognition of risk transference	_	-
4	Adjustment for temporary exemption of central bank reserves (if applicable)	-	-
5	Adjustment for fiduciary assets recognised on the balance sheet pursuant to the operative accounting framework but excluded from the leverage ratio exposure measure	-	-
6	Adjustments for regular-way purchases and sales of financial assets subject to trade date accounting	-	-
7	Adjustments for eligible cash pooling transactions	-	-
8	Adjustments for derivative financial instruments	8,341,152	5,025,447
9	Adjustment for securities financing transactions (ie repurchase agreements and similar secured lending)		
10	Adjustment for off-balance sheet items (ie conversion to credit equivalent amounts of off- balance sheet exposures	1,511,348	1,202,976
11	Adjustments for prudent valuation adjustments and specific and general provisions which have reduced Tier 1 capital	- 44,916	-
12	Other adjustments	- 13,603	- 33,806
13	Leverage Ratio Exposures	36,070,143	29,274,291

### Leverage ratio common disclosure template 31 December 2019 & 30 September 2019 (in million IDR)

No	Item	Mar-20	Dec-19
	On-balance sheet exposures		
1	On-balance sheet exposures (excluding derivatives and securities financing transactions (SFTs), but including collateral)	20,615,843	20,725,027
2	Gross-up for derivatives collateral provided where deducted from the balance sheet assets pursuant to the operative accounting framework	-	-
3	(Deductions of receivable assets for cash variation margin provided in derivatives transactions)	-	-

adjustments) 20,476,879 20,460,7   Total on-balance sheet exposures (excluding derivatives and SFTs) 20,476,879 20,460,7   Derivative exposures   8 Replacement cost associated with all derivatives transactions (where applicable net of eligible cash variation margin and/or with bilateral netting) 5,189,716 1,284,0   9 Add-on amounts for PFE (Potential Future Exposure) associated with all derivatives 8,341,152 5,025,4   10 [Exempted central counterparty (CCP) leg of client-cleared trade exposures) - -   11 Adjusted effective notional amount of written credit derivatives - -   12 (Adjusted effective notional amount of written credit derivatives) - -   13 Total Derivatives Exposures 13,530,868 6,309,4   Iter total derivatives   14 Giross SFT assets (with no recognition of netting), after adjusting for sales accounting transaction exposures - -   15 [Netted amounts of cash payables and cash receivables of gross SFT assets) - - -   16 Counterparty Credit Risk (CCR) exposure for SFT assets - - - -   Itera transaction exp	4	(Adjustment for securities received under securities financing transactions that are	_	_
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21 determining Tier 1 Capital )Image: Capital and Total Exposures22Off-balance sheet items1,511,3481,202,51Capital and Total Exposures23Tier 1 Capital7,588,2587,520,4224Total Exposures36,070,14329,274,22Leverage ratioEverage ratiocentral bank reserves)21.04%25.Basel III Leverage Ratio (including the impact of any applicable temporary exemption of central bank reserves)21.04%25.6625.Basel III Leverage Ratio (excluding the impact of any applicable temporary exemption of central bank reserves)21.04%25.66	20	(Adjustments for conversion to credit equivalent amount)	- 2,238,789	- 1,720,227
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24 Total Exposures 36,070,143 29,274,2   Leverage ratio   25 Basel III Leverage Ratio (including the impact of any applicable temporary exemption of central bank reserves) 21.04% 25.0   25a Basel III Leverage Ratio (excluding the impact of any applicable temporary exemption of central bank reserves) 21.04% 25.0	23		7,588,258	7,520,411
25 Basel III Leverage Ratio (including the impact of any applicable temporary exemption of central bank reserves) 21.04% 25.6   25a Basel III Leverage Ratio (excluding the impact of any applicable temporary exemption of central bank reserves) 21.04% 25.6			36,070,143	29,274,291
central bank reserves) 21.04% 25.6   25a Basel III Leverage Ratio (excluding the impact of any applicable temporary exemption of central bank reserves) 21.04% 25.6		Leverage ratio		
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central bank reserves) 21.04% 25.6		central bank reserves)	21.04%	25.69%
	25a		21.04%	25.69%
	26		3 00%	3.00%
27 Applicable leverage buffers -			5.00%	5.00%

Catatan:

Sesuai permintaan Otoritas Jasa Keuangan (OJK), perhitungan Rasio Pengungkit tersebut diatas dibuat berdasarkan Peraturan Otoritas Jasa Keuangan Nomor 31/POJK.03/2019 tentang Kewajiban Pemenuhan Rasio Pengungkit bagi Bank Umum yang mulai berlaku pada tanggal 2 Desember 2019