

## ANZ SANZ AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED

For the purpose of complying with the Otoritas Jasa Keuangan (OJK) regulation no. 6/POJK.03/2015 on the "Transparency and Bank's Report Publication", the following financial information is extracted from the consolidated financial statements of Australia and New Zealand Banking Group Limited as at and for the period ended 31 March 2018 (reviewed by KPMG) and 31 March 2017 (reviewed by KPMG), which has been completed and authorized for issue by the Directors on 30 April 2018. The accounting period of Australia and New Zealand Banking Group Limited starting from 1 October to 30 September which is different from PT Bank ANZ Indonesia starting from 1 January to 31 December.

AUSTRALIA AND NEW ZEALAND BANKING CONDENSED CONSOLIDATED BALAN AS AT 31 MARCH 2018 AND 20 (in AUD Millions)	ICE SHEET 117		CON	LIA AND NEW ZE DENSED CONSO THE PERIOD EN (in /	LIDATED INCOM	E STATEMENT 2018 AND 2017			
Assets	Mar-18	Mar-17	Interest income			Mar-18 14,849	Mar-17 14,426		
Cash and cash equivalent Settlement balances owed to ANZ	82,071	75,185	Interest expense			(7,499)	(7,007)		
Collateral paid	5,037 10,863	2,930 11,179	Net interest income Other operating income			7,350 2,430	7,419		
Trading securities Derivative financial instruments	45,058 70,915	44,085 63,882	Net funds management a Share of associates' prof			307 88	299 173		
Available-for-sale assets Net loans and advances	70,239 588,946	64,685 564,035	Operating income Operating expenses			10,175 (4,411)	9,595 (4,487)		
Regulatory deposits Assets held for sale	1,229 45,278	2,154 14,145	Profit before credit impair Credit impairment charge			5,764 (408)	5,108 (719)		
Investment in associates Current tax assets	2,481 15	2,286	Profit before income tax			5,356	4,389		
Deferred tax assets Goodwill and other intangible assets	840 5,338	572 7,053	Income tax expense Profit after tax from cor	tinuing operations		(1,426)	(1,447)		
Investments backing policy liabilities Premises and equipment	1,892	37,602	Profit/(Loss) after tax from		ions	(600)	(23)		
Other assets	4,914	4,497	Profit for the period Comprising:			3,330	2,919		
Total assets	935,116	896,511	Profit attributable to s Profit attributable to n	hareholders of the Co on-controlling interes	mpany ts	3,323 7	2,911 8		
Liabilities Settlement balances owed by ANZ	10,577	9,736	Earnings per ordinary s	hare (cents) includi	ng discontinued				
Collateral received Deposits and other borrowings	9,395 616,230	5,189 581,407	operations Basic			114.2	100.2		
Derivative financial instruments Current tax liabilities	70,624	65,050 185	Diluted Earnings per ordinary s	hare (cents) from c	ontinuing operation	108.6	96.7		
Deferred tax liabilities	258	224	224 Basic		134.8 127.4	100.9 97.4			
Liabilities held for sale Policy liabilities	44,773	17,166 37,111	Dividend per ordinary s	hare (cents)		80	80		
External unit holder liabilities Payables and other liabilities	- 7,442	4,227 8,054		LIA AND NEW ZE					
Provisions Debt issuances	1,110 114,836	1,179 109,075	CONDENSED CO	ONSOLIDATED S	TATEMENT OF C	OMPREHENSIV			
Total liabilities	875,616	838,603	FOR	THE PERIOD EN (in /	DED 31 MARCH : AUD Millions)	2016 AND 2017			
Net assets	59,500	57,908				Mar-18	Mar-17		
Shareholders' equity Ordinary share capital	27,933	29,036	Profit for the period fro	m continuing operat	ions	3,930	2,942		
Reserves Retained earnings	541 30,900	115 28,640	Other comprehensive in Items that will not be re		ntly to profit as les	s 27	24		
Share capital and reserves attributable to shareholders of	30,900	20,040	Items that may be recla	ssified subsequentl					
the Company Non-controlling interests	59,374 126	57,791 117	Foreign currency translat Other reserve movement			460 174	(689) (228)		
Total shareholders' equity	59,500	57,908	Income tax attributable to Share of associates' other		me	(121) (5)	(10)		
			Other comprehensive in	-			1		
AUSTRALIA AND NEW ZEALAND BANKING	AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED CONDENSED CONSOLIDATED OFF BALANCE SHEET		operations Profit/(Loss) after tax from discontinued operations			(600)	(901)		
	ANCE SHEET		Other comprehensive income after tax from discontinued operations				(23) (29)		
CONDENSED CONSOLIDATED OFF BAL AS AT 31 MARCH 2018 AND 20			Other comprehensive inc	ome after tax from di	scontinued operation				
CONDENSED CONSOLIDATED OFF BAL	17	-	Other comprehensive inc Total comprehensive in	ome after tax from di come for the period		3,875	1,989		
CONDENSED CONSOLIDATED OFF BALA AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI	DATED STATEN	Other comprehensive inc	ome after tax from di come for the period nensive income attrib pany //ITED N EQUITY					
CONDENSED CONSOLIDATED OFF BALA AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI	236,054 EW ZEALAND E DATED STATEN DD ENDED 31 N (in AUD Milli Ordinary sh	Other comprehensive in: Total comprehensive in Comprising total compre- Shareholders of the Com- Non-controlling interests BANKING GROUP LII MENT OF CHANGES IARCH 2018 AND 201 ons) are	ome after tax from di come for the period nensive income attribu pany AITED N EQUITY 7	Itable to: Share capital and reserves attributable to shareholders of	3,875 3,865 10	1,989 1,980 9 Total Shareholders'		
CONDENSED CONSOLIDATED OFF BALA AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI	236,054 EW ZEALAND E DATED STATEN DD ENDED 31 M (in AUD Milli	Other comprehensive inc Total comprehensive in Comprising total compre- Shareholders of the Com Non-controlling interests BANKING GROUP LII MENT OF CHANGES MARCH 2018 AND 201 ons)	ome after tax from di come for the period nensive income attrib pany //ITED N EQUITY	Itable to: Share capital and reserves attributable to	3,875 3,865 10	1,989 1,980 9		
CONDENSED CONSOLIDATED OFF BALA AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities AUS CONDEN As at 1 October 2016	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI	236,054 EW ZEALAND B DATED STATEN DE ENDED 31 M (in AUD Milli Ordinary sh capital	Other comprehensive in:       Total comprehensive in:       Total compression of the composition of the	ome after tax from di come for the period nensive income attrib nensive income attrib N EQUITY Retained earnings 27,975	Share capital and reserves attributable to shareholders of the Company 57,818	Non-controlling interests 109	1,989 1,980 9 Total Shareholders' equity 57,927		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities AUS CONDEL As at 1 October 2016 Profit or loss from continuing operations Profit or loss from continuing operations Profit or loss from continuing operations	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIO	236,054 EW ZEALAND B DATED STATEN DE ENDED 31 M (in AUD Milli Ordinary sh capital	Other comprehensive inc Total comprehensive in Comprising total compref Shareholders of the Com Non-controlling interests BANKING GROUP LIN JENT OF CHANGES HARCH 2018 AND 201 ons) Reserves 765 1,078 1 0,178	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 17 Retained earnings 27,975 2,934 (23)	Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23)	3,875         3,865         10           Non-controlling interests         109         8         -	1,989 1,980 9 1,980 9 1,980 9 2,942 2,942 (23)		
CONDENSED CONSOLIDATED OFF BALA AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities AUS CONDEN As at 1 October 2016 Profit or loss from continuing operations	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLII FOR THE PERIO	236,054 EW ZEALAND B DATED STATEN DE ENDED 31 M (in AUD Milli Ordinary sh capital	Other comprehensive in:       Total comprehensive in:       Comprising total compredistion       Shareholders of the Com Non-controlling interests       BANKING GROUP LID       IARCH 2018 AND 2010       ons)	ome after tax from di come for the period hensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934	Share capital and reserves attributable to shareholders of the Company 57,818 2,934	3,875         3,865         10           Non-controlling interests         109         8         8	1,989 1,980 9 Shareholders' equity 57,927 2,942		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities AUS CONDEI As at 1 October 2016 Profit or loss from continuing operations Profit or loss from continuing operations Other comprehensive income for the period from continuing operators Other comprehensive income for the period from continuing operators Other comprehensive income for the period from continuing operators Other comprehensive income for the period from continuing operators Other comprehensive income for the period from continuing operators Other comprehensive income for the period from discontinued oper Total comprehensive income for the period	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIO	236,054 EW ZEALAND B DATED STATEN DE ENDED 31 M (in AUD Milli Ordinary sh capital	Other comprehensive in Total comprehensive in Comprising total compre- Shareholders of the Com- Non-controlling interests BANKING GROUP LIN MENT OF CHANGES HARCH 2018 AND 201 ons) are Reserves 765 1,078 - (922)	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 17 Retained earnings 27,975 2,934 (23)	Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902)	3,875         3,865         10           Non-controlling interests         109         8         -	1,989 1,980 9 Shareholders' equity 57,927 2,942 (23) (901)		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities AUS CONDEI As at 1 October 2016 Profit or loss from discontinuing operations Profit or loss from discontinued operations Other comprehensive income for the period from continuing opera Other comprehensive income for the period from discontinued oper Total comprehensive income for the period from discontinued ope	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIO	236.054 EW ZEALAND E DATED STATEM DD ENDED 31 M (in AUD Milli Ordinary sh capital 28,	Other comprehensive inc Total comprehensive in Comprising total compref Shareholders of the Com Non-controlling interests BANKING GROUP LIN MENT OF CHANGES I HARCH 2018 AND 201 Onns) Reserves 765 1,078  - (922) - (29)	AltED NEQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300)	Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (29) 1,980 (2,300)	3,875         3,865         10           Non-controlling interests         10         8         -         1	1,989 1,980 9 Shareholders' equity 2,942 (23) (901) (29) 1,989 (2,301)		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities  AUS CONDEI  AS at 1 October 2016  Profit or loss from continuing operations Profit or loss from continuing operations Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period Transactions with equity holders in their capacity as equity holded Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on the group of the period the group's life ins Dividend income on treasury shares held within the Group's life ins Dividend income on the group of the group of the group of the group of the group's life ins Dividend income on treasury shares held within the Group's	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIO	236.054 EW ZEALAND E DATED STATEM DD ENDED 31 M (in AUD Milli Ordinary sh capital 28,	Other comprehensive in:       Total comprehensive in:       Comprising total comprehensive in:       Shareholders of the Com       Non-controlling interests       BANKING GROUP LIN       JARCH 2018 AND 201       ons)       are       Reserves       765       1,078       -	ome after tax from di come for the period nensive income attribu- pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931	Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (29) 1,980	3,875         3,865         10           Non-controlling interests         10         8         -           109         8         -         1         -           9         9         9         9         9         9         9         1	1,989 1,980 9 Total Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989		
CONDENSED CONSOLIDATED OFF BALA AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities Undrawn and contingent facilities  AUS CONDEN  As at 1 October 2016 Profit or loss from continuing operations Profit or loss from continuing operations Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period Transactions with equity holders in their capacity as equity holded Dividend spaid Dividend reinvestment plan Other equity movements: Treasury shares Wealth Australia adjustment	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIO	236.054 EW ZEALAND E DATED STATEM DD ENDED 31 M (in AUD Milli Ordinary sh capital 28,	Other comprehensive in       Total comprehensive in       Total comprehensive in       Comprising total comprehensive in       Comprising total comprehensive       SANKING GROUP LID       ALTOF CHANGES       IARCH 2018 AND 201       ons)       Reserves       765       1,078       -	AltED NEQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300)	Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (29) 1,980 (2,300) 14 199 71	3,875           3,865           10           Non-controlling interests           109           8           -           1           -           9           (11)	1,989 1,980 9 Total Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities  AUS CONDEN  AUS CONDEN  As at 1 October 2016  Profit or loss from continuing operations Profit or loss from continuing operations Other comprehensive income for the period from continuing operat Other comprehensive income for the period Transactions with equity holders in their capacity as equity holded Dividend spaid Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend income on trassury shares held within the Group's life ins Dividend reinvestment plan	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIO	236.054 EW ZEALAND E DATED STATEM DD ENDED 31 M (in AUD Milli Ordinary sh capital 28,	Other comprehensive in:       Total comprehensive in:       Comprising total comprehensive in:       Comprising total comprehensive in:       Shareholders of the Common Non-controlling interests       BANKING GROUP LIN       JANKING GROUP LIN       JANKING GROUP LIN       JANKING GROUP LIN       ARCH 2018 AND 201       ons)       are       Reserves       765       1,078       -	AltED NEQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300)	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (23)           (902)           (23)           (902)           (23)           (91)           1,980           (2,300)           14           199	3,875           3,865           10           Non-controlling interests           109           8           -           1           -           9           (11)	1,989 1,980 9 Total Shareholders' equity 57,927 (23) (901) (29) 1,989 (2,301) 14 199		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities      CONDEL      Aute     CONDEL      Aute     CONDEL      Profit or loss from continuing operations     Profit or loss from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from discontinued oper     Total comprehensive income for the period     Transactions with equity holders in their capacity as equity holded     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend income on the acquisition scheme     Other eims     As at 31 March 2017	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIO	236.054 EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds	Other comprehensive in:       Total comprehensive in:       Total comprehensive in:       Comprising total comprehensive in:       Shareholders of the Com       Non-controlling interests       BANKING GROUP LID       ARCH 2018 AND 201       onts       Reserves       765       1,078       -       -       (922)       -       -       199       -       1       -       1       - <td>AltED NEQUITY Retained earnings 27,975 2,934 (2,300) 14 - - 20 28,640</td> <td>Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (29)           1,980           (2,300)           14           199           71           1           8           57,791</td> <td>3.875           3.865           10           Non-controlling interests           109           8           1           -           9           (1)           -      -      <t< td=""><td>1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908</td></t<></td>	AltED NEQUITY Retained earnings 27,975 2,934 (2,300) 14 - - 20 28,640	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (29)           1,980           (2,300)           14           199           71           1           8           57,791	3.875           3.865           10           Non-controlling interests           109           8           1           -           9           (1)           -      - <t< td=""><td>1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908</td></t<>	1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities     CONDEL	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions rrations surance statutory fur	236.054 EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Shareholders of the Com           Non-controlling interests           SANKING GROUP LII           INTER CHANGES           INTER CHANGE	Alter tax from di come for the period ensive income attribu- pany AltED N EQUITY 7 Retained earnings 27,975 2,934 (2,300) 14 - - 2,031 (2,300) 14 - 2,031	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           1,980           (2,300)           14           199           71           1           8	3,875           3,865           10           Non-controlling interests           109           8           -           1           -           -           -           -           -           -           -           -           -           -           -	1,989 1,980 9 Total Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 1999 71 1 8		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities      CONDEL      Automatic action of the content of the con	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions arrations arrations tions tions tions tions tions tions tions	236.054 EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Shareholders of the Com           Shareholders of the Com           SANKING GROUP LID           ARCH 2018 AND 201           ons)           Reserves           765         1,078           -         (922)           -         (922)           -         (922)           -         (921)           -         (922)           -         (921)           -         (922)           -         (925)           -         (951)           -         (12)           0         -           -         -           -         -           -         -           -         - <th -<="" colspan="2" td="" th<=""><td>ome after tax from di come for the period hensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300) 14 - - - 20 20 26,640 3,410</td><td>Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (29)           1,980           (2,300)           14           199           71           1           8           57,791           3,410           85           (102)</td><td>3.875           3.865           10           Non-controlling interests           109           8           1           -           9           (1)           -      -      <t< td=""><td>1,989 1,980 9 Total Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109)</td></t<></td></th>	<td>ome after tax from di come for the period hensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300) 14 - - - 20 20 26,640 3,410</td> <td>Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (29)           1,980           (2,300)           14           199           71           1           8           57,791           3,410           85           (102)</td> <td>3.875           3.865           10           Non-controlling interests           109           8           1           -           9           (1)           -      -      <t< td=""><td>1,989 1,980 9 Total Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109)</td></t<></td>		ome after tax from di come for the period hensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300) 14 - - - 20 20 26,640 3,410	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (29)           1,980           (2,300)           14           199           71           1           8           57,791           3,410           85           (102)	3.875           3.865           10           Non-controlling interests           109           8           1           -           9           (1)           -      - <t< td=""><td>1,989 1,980 9 Total Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109)</td></t<>	1,989 1,980 9 Total Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109)
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities      CONDER      Autor Control (In AUD Millions)      Autor Condent      Aut	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions surance statutory fur tions surance statutory fur tions	236.054 EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Shareholders of the Com           Shareholders of the Com           SANKING GROUP LII           JENT OF CHANGES           IARCH 2018 AND 201           ons)           Reserves           765         1,078           -         -         -           -         (922)         -         (925)         -           199         -         -         -         -           1199         -         -         -         -           12036         1115         -         -         -           -         -         -         -         -         -	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (2,300) 14 - - 2,031 (2,300) 14 - - 2,031 (2,300) 14 - - 2,031 (2,300) 14 - - 2,031 (2,300) 14 - - 2,031 (2,300) 14 - - 2,031 (2,300) 14 - - - 2,031 (2,300) 14 - - - - - - 2,034 (2,300) 14 - - - - - - - - - - - - - - - - - -	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           1,980           (2,300)           14           199           71           1           8           57,791           3,410           85	3.875           3.865         10           Non-controlling interests         10           109         8         -           11         -         -           -         -         - <tr td="">         -</tr>	1,989 1,980 9 Shareholders' equity 57,927 2,942 (23) (901) (23) 1,989 (2,301) 14 199 71 1 8 57,908 57,908		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)  Undrawn and contingent facilities      CONDEL	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLII FOR THE PERIO tions surations ars: surance statutory fur tions tions ars:	236.054 EW ZEALAND B DATED STATEM DD ENDED 31 M (in AUD Milli Ordinary sh capital 28, ds 29,	Other comprehensive in           Total comprehensive in           Total comprehensive in           Comprising total comprehensive           Sankling GROUP LID           BANKING GROUP LID           Reserves           Total comprehensive in           Comprising total comprehensive           BANKING GROUP LID           IMARCH 2018 AND 201           Cons           IARCH 2018 AND 201           Cons           IARCH 2018 AND 201           Cons           Image: Colspan="2">Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspa="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan=	ome after tax from di come for the period ensive income attribu- pary AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 2,934 (23) 20 2,934 (23) 20 4 (2,300) 14 - - 2,20 28,640 3,410 (5) (5) - - 3,490 (2,309)	Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (29) 1,980 (2,300) 1,980 (2,300) 1,18 (902) (2,300) 1,980 (2,300) 1,18 (102) (11) 3,392 (2,309)	3.875           3.865         10           Non-controlling interests         8           1         -           9         (1)           -         -           -	1,989 1,980 1,980 9 <b>Shareholders'</b> equity <b>57,927</b> 2,942 (23) (901) (23) (901) (23) (901) 1,989 (2,301) 14 199 71 1 8 <b>57,907</b> 3,417 85 (109) (1) <b>3,392</b> (2,309)		
CONDENSED CONSOLIDATED OFF BAL/     AS AT 31 MARCH 2018 AND 20     (in AUD Millions)  Undrawn and contingent facilities      CONDEL      As at 1 October 2016      Profit or loss from continuing operations     Profit or loss from continuing operations     Other comprehensive income for the period from continuing opera     Other comprehensive income for the period     Transactions with equity holders in their capacity as equity holde     Dividend paid     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend paid     Dividend paid     Dividend income on treasury shares held within the Group's life ins     Dividend income on treasury shares held within the Group's life ins     Dividend income on trease pairs     Teasury shares the period from discontinued oper     Other equity holders in the period from continuing operations     Profit or loss from continuing operations     Other comprehensive income for the period from discontinued oper     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from discontinued oper     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from discontinued oper     Other comprehensive income for the period from discontinued oper     Other comprehensive income for the period from discontinu	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLII FOR THE PERIO tions surations ars: surance statutory fur tions tions ars:	236.054 EW ZEALAND EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds 29, ds	Other comprehensive in           Total comprehensive in           Total comprehensive in           Comprising total comprehensive           Sankling GROUP LID           BANKING GROUP LID           Reserves           Total comprehensive in           Comprising total comprehensive           BANKING GROUP LID           IMARCH 2018 AND 201           Cons           IARCH 2018 AND 201           Cons           IARCH 2018 AND 201           Cons           Image: Colspan="2">Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspa="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan=	ome after tax from di come for the period nensive income attribue N EQUITY Retained earnings 27,975 2,934 (23) 2,931 (2,300) 14 - - - 20 28,640 3,410 85 (5) - - 3,490	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (23)           (92)           1,980           (2,300)           14           199           71           1           8           57,791           3,400           (102)           (1)           3,392           (2,300)           12	3.875           3.865         10           Non-controlling interests         8           1         -           9         (1)           -         -           -	1,989 1,980 9 Total Shareholders' equity 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 8 57,908 3,417 8 57,908 3,417 8 57,908 1,980 1,989 1,988 1,998		
CONDENSED CONSOLIDATED OFF BAL/     AS AT 31 MARCH 2018 AND 20     (in AUD Millions)  Undrawn and contingent facilities      CONDEL      Autor and contingent facilities      Autor and continuing operations     Profit or loss from continuing operations     Other comprehensive income for the period from continuing operat     Other comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Dividend spid     Dividend spid     Dividend spid     Dividend spid     As at 31 March 2017      Profit or loss from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from continuing operations     Other comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehensive income for the period from discontinued oper     Total comprehe	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLII FOR THE PERIO tions surations ars: surance statutory fur tions tions ars:	236,054 EW ZEALAND B DATED STATEN DD ENDED 31 M (in AUD Milli 0rdinary sh capital 28, ds ds	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Shareholders of the Common Non-controlling interests           BANKING GROUP LII           ARCH 2018 AND 201 onts           Interest Colspan="2">Comprising total comprehensive in:           Interest Comprehensive in:           Interest Comprehensive in:           ARCH 2018 AND 201 onts           Interest Colspan="2">Interest Colspan="2">Interest Colspan="2">Interest Colspan="2">Interest Colspan="2">Interest Colspan="2"           Interest	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 2,931 (2,300) (2,300) 14 - - 20 28,640 3,410 (5) - - 3,490 (2,309) 12	Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (29) 1,980 (2,300) 1,980 (2,300) 1,18 (902) (2,300) 1,980 (2,300) 1,18 (102) (11) 3,392 (2,309)	3,875           3,865           10           Non-controlling interests           109           8           -           1           -     <	1,989 1,980 1,980 9 <b>Shareholders'</b> equity <b>57,927</b> 2,942 (23) (901) (23) (901) (23) (901) 1,989 (2,301) 14 199 71 1 8 <b>57,907</b> 3,417 85 (109) (1) <b>3,392</b> (2,309)		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions) Undrawn and contingent facilities CONDEL AS at 1 October 2016 As at 1 October 2016 Profit or loss from continuing operations Profit or loss from discontinued operations Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other equity movements: Treasury shares Vealth Australia adjustment Group employee share acquisition scheme Other items As at 31 March 2017 Profit or loss from continuing operations Profit or loss from continuing operations Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the period from continuing opera Other comprehensive income for the pe	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLII FOR THE PERIO tions surations ars: surance statutory fur tions tions ars:	236,054 EW ZEALAND B DATED STATEN DD ENDED 31 M (in AUD Milli 0rdinary sh capital 28, ds ds	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           SANKING GROUP LII           ALE COMPOSE IN COMPANY INFORMATION INF	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 2,931 (2,300) 14 - - 28,640 3,410 3,410 (5) 5 (5) - 3,490 (2,309) 12 - -	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (29)           1,980           (2,300)           14           199           71           1           8           (102)           (11)           3,392           (2309)           12           176           (176)           (2)	3.875           3.865           10           Non-controlling interests           109           8           1           9           (11)           -	1,989 1,980 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 (2,301) 14 199 (2,301) 14 198 (2,301) 14 198 (103) (11) 3,392 (2,309) 16 (176) (176) (2)		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities      CONDEL      Automatic and the second s	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLII FOR THE PERIO tions surations ars: surance statutory fur tions tions ars:	236,054 EW ZEALAND B DATED STATEN DD ENDED 31 M (in AUD Milli 0rdinary sh capital 28, ds ds	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Shareholders of the Com           Shareholders of the Com           SANKING GROUP LII           ARCH 2018 AND 201           ons:           Reserves           765         1,078           -         (922)           -         (922)         -         (922)         -         (951)         -         -         -         (922)         -         (925)         -          - <th co<="" td=""><td>ome after tax from di come for the period hensive income attrib n EQUITY 7 Retained earnings 27,975 2,934 (23) 2,934 (2,300) 14 - - - 20 28,640 3,410 85 (5) - - 3,490 (2,309) 12 - -</td><td>Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           1,980           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           14           199           71           1           8           57,791           3,410           85           (102)           (1)           3,392           (2,309)           12           176           (176)</td><td>3.875           3.885           10           Non-controlling interests           109           8           1           -     &lt;</td><td>Total           1,989           1,980           9           Shareholders'           equity           57,927           2,942           (23)           (901)           (29)           1,989           (2,301)           14           199           71           1           8           57,908           3,417           85           (109)           (1)           3,392           (2,309)           12           176           (176)</td></th>	<td>ome after tax from di come for the period hensive income attrib n EQUITY 7 Retained earnings 27,975 2,934 (23) 2,934 (2,300) 14 - - - 20 28,640 3,410 85 (5) - - 3,490 (2,309) 12 - -</td> <td>Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           1,980           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           14           199           71           1           8           57,791           3,410           85           (102)           (1)           3,392           (2,309)           12           176           (176)</td> <td>3.875           3.885           10           Non-controlling interests           109           8           1           -     &lt;</td> <td>Total           1,989           1,980           9           Shareholders'           equity           57,927           2,942           (23)           (901)           (29)           1,989           (2,301)           14           199           71           1           8           57,908           3,417           85           (109)           (1)           3,392           (2,309)           12           176           (176)</td>	ome after tax from di come for the period hensive income attrib n EQUITY 7 Retained earnings 27,975 2,934 (23) 2,934 (2,300) 14 - - - 20 28,640 3,410 85 (5) - - 3,490 (2,309) 12 - -	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           1,980           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           (2,304)           14           199           71           1           8           57,791           3,410           85           (102)           (1)           3,392           (2,309)           12           176           (176)	3.875           3.885           10           Non-controlling interests           109           8           1           -     <	Total           1,989           1,980           9           Shareholders'           equity           57,927           2,942           (23)           (901)           (29)           1,989           (2,301)           14           199           71           1           8           57,908           3,417           85           (109)           (1)           3,392           (2,309)           12           176           (176)	
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities     CONDEN     CONDENT	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLII FOR THE PERIO tions surations ars: surance statutory fur tions tions ars:	236.054 W ZEALAND DATED STATEN DATED STATEN (in AUD Milli Ordinary sh capital 28. ds 29. ds ((	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Shareholders of the Com           Shareholders of the Com           SANKING GROUP LII           ARCH 2018 AND 200           ons:           Reserves           765         1,078           -         (922)           -         (922)           -         (922)           -         (922)           -         (923)           -         (951)           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -         -           -         - <th< td=""><td>ome after tax from di come for the period hensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - - 20 2,934 (2,300) 14 - - - - 20 - - - - - 20 - - - - - - - -</td><td>Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           1,980           (2,304)           (2)           1,980           (2,304)           (2,304)           (2,304)           (2,304)           199           71           1           8           57,791           3,410           85           (102)           (112)           (122)           (123)           (124)           (125)           (126)           (127)           (128)           (129)           (121)           (122)           (176)           (176)           (21)           55           200           58,959</td><td>3.875           3.865           10           Non-controlling interests           109           8           -           1           -     &lt;</td><td>1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109) (1) 3,392 (2,309) 12 176 (176) (2) 55 59,075</td></th<>	ome after tax from di come for the period hensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 - 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - 20 2,931 (2,300) 14 - - - - 20 2,934 (2,300) 14 - - - - 20 - - - - - 20 - - - - - - - -	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           1,980           (2,304)           (2)           1,980           (2,304)           (2,304)           (2,304)           (2,304)           199           71           1           8           57,791           3,410           85           (102)           (112)           (122)           (123)           (124)           (125)           (126)           (127)           (128)           (129)           (121)           (122)           (176)           (176)           (21)           55           200           58,959	3.875           3.865           10           Non-controlling interests           109           8           -           1           -     <	1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109) (1) 3,392 (2,309) 12 176 (176) (2) 55 59,075		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities      CONDEL      CONDE	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions arrations arrations arrations arrations arrations arrations tions	236.054 W ZEALAND DATED STATEN DATED STATEN (in AUD Milli Ordinary sh capital 28. ds 29. ds ((	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Shareholders of the Com           Shareholders of the Com           SANKING GROUP LII           ARCH 2018 AND 201           INTERCH 2018 AND 201           are           Reserves           765         1,078           -         (922)           -         (922)         -         (921)         -         (922)         -         (921)         -         -         (922)         -	ome after tax from di come for the period hensive income attrib n EQUITY 7 Retained earnings 27,975 2.934 (23) 2.931 (2,300) 14 - - - 20 28,640 3,410 (5) (5) - - 3,490 (2,309) 12 - - - - - 20 28,640 3,410 (2,309) 12 - - - - - - - - - - - - - - - - - -	Ltable to: Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (102)	3.875           3.865           10           Non-controlling interests           109           8           1           -           0           9           (11)           -	1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 1,989 (2,302) (1) (2) (1) (2) (2) (2) (2) (2) (2) (2) (2		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities     CONDEL	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions tions tions tions surance statutory fur tions ti	236.054 W ZEALAND DATED STATEN DATED STATEN (in AUD Milli Ordinary sh capital 28. ds 29. ds ((	Other comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           SANKING GROUP LII           ALKING GROUP LII           Colspan="2">ALKING GROUP LII           ALKING GROUP LII           ALKING GROUP LII           ALKING GROUP LII           ALKING GROUP LII	ome after tax from di come for the period hensive income attrib n EQUITY 7 Retained earnings 27,975 2,934 (23) 2,934 (23) 20 - - 2,931 (2,300) 14 - - - 20 28,640 3,410 85 (5) - - - - - - - - - - - - - - - - - - -	Ltable to: Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (29) 1,980 (2,300) (2,300) (2,300) 14 199 711 1 8 57,791 3,410 85 (102) (1) 3,392 (2,309) 12 176 (176) (2,399) 12 176 (176) (2,55) 20 55,959 3,923 (600)	3.875           3.865         10           Non-controlling interests         109           8         1         1           109         9         (11)           -         -         -           117         7         -           -         -         -           - <td>1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 711 1 8 57,908 3,417 85 (109) (1) 3,392 (2,309) (1) 3,392 (2,309) (1) 3,392 (2,309) (1) 3,392 (2,309) (1) 59,075 3,930 (600) (600)</td>	1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 711 1 8 57,908 3,417 85 (109) (1) 3,392 (2,309) (1) 3,392 (2,309) (1) 3,392 (2,309) (1) 3,392 (2,309) (1) 59,075 3,930 (600) (600)		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities     CONDEL	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions tions tions tions surance statutory fur tions ti	236.054 W ZEALAND DATED STATEN DATED STATEN (in AUD Milli Ordinary sh capital 28. ds 29. ds ((	Other comprehensive in:           Total compression comprissing total compression state and the common controlling interests           SANKING GROUP LIN JENT OF CHANGES I MARCH 2018 AND 201 ons)           aare           Reserves           Total compression colspan="2">Total compression common controlling interests           aare         Reserves           Total compression controlling interests           aare         Reserves           Total compression controlling interests           Interest controlling interests           Total compression controlling interests           Interest controlling interests	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (2,300) 14 - - 28,640 3,410 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - - 1 (2,309) 12 - - - 1 (2,309) 12 - - - - 1 (2,309) 12 - - - - 1 (2,309) 12 - - - - 1 (2,309) 12 - - - - - - - - - - - - - - - - - -	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (29)           1,980           (2,300)           14           199           199           (23)           (2300)           14           19           19           19           (2,300)           14           8           57,791           3,410           85           (102)           (12)           12           26           176           (176)           (2)           55           20           55,20           53,22           3,923           (6000)           532           10	3,875           3,865           10           Non-controlling interests           109           8           1           9           (11)           -           -           117           7           (17)           - <td>1,989 1,980 9 Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,302) 1,989 (2,303) (109)</td>	1,989 1,980 9 Shareholders' equity 57,927 2,942 (23) (901) (29) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,302) 1,989 (2,303) (109)		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities      CONDER       CONDER      CONDER      CONDE	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions strations strations strations strations tions ti	236,054       EW ZEALAND ENDED STATEM DD ENDED 31 M (in AUD Millit 28,000       Ordinary sh capital       28,000       ds       ds       ds       (in AUD Millit)	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           SANKING GROUP LID           ARCH 2018 AND 201           ARCH 2018 AND 201           ARCH 2018 AND 201           Comprising total colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Comprising total colspan="2">Comprising total colspan="2">Comprising total colspan="2">Colspan="2">Comprising total colspan="2">Comprising total colspan="2">Comprising total colspan="2">Colspan="2">Comprising total colspan="2">Comprising total colspan="2">Colspan="2">Comprising total colspan="2">Comprising total colspan="2">Colspan="2">Comprising total colspan="2">Comprising total colspan="2">Comprising total colspan="2">Colspan="2">Comprising total colspan="2">Colspan="2">Comprising total colspan="2">Colspan="2">Comprising total colspan="2">Colspan="2">Colspan="2">Comprising total colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Comprising total colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"           Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"          Colspan="2" <th col<="" td=""><td>ome after tax from di come for the period ensive income attrib pary AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 2,931 (2,300) 14 - - 2,931 (2,300) 14 - - 2,934 (2,300) 14 - - 3,410 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - - - - - - - - - - - - - - - - -</td><td>Ltable to: Share capital and reserves attributable to shareholders of the Company 77,818 2,934 (23) (902) (29) 1,980 (2,300) (2,300) 14 199 71 1 8 57,791 3,410 85 (102) (102) (102) (2) 176 (176) (2) 55 200 58,959 3,923 (600) 532 10 10 3,865 20 20 20 20 20 20 20 20 20 20</td><td>3,875           3,865           10           Non-controlling interests           109           8           -           1           9           (11)           -           -           117           7           (17)           -<td>1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 19 71 1 8 57,908 3,417 85 (109) (2) (1) 3,392 (2,302) 176 (176) (2) 55 51 19 59,075 3,930 (600) 535 510 10 535 10 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 10 535 10 10 10 10 10 10 10 10 10 10</td></td></th>	<td>ome after tax from di come for the period ensive income attrib pary AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 2,931 (2,300) 14 - - 2,931 (2,300) 14 - - 2,934 (2,300) 14 - - 3,410 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - - - - - - - - - - - - - - - - -</td> <td>Ltable to: Share capital and reserves attributable to shareholders of the Company 77,818 2,934 (23) (902) (29) 1,980 (2,300) (2,300) 14 199 71 1 8 57,791 3,410 85 (102) (102) (102) (2) 176 (176) (2) 55 200 58,959 3,923 (600) 532 10 10 3,865 20 20 20 20 20 20 20 20 20 20</td> <td>3,875           3,865           10           Non-controlling interests           109           8           -           1           9           (11)           -           -           117           7           (17)           -<td>1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 19 71 1 8 57,908 3,417 85 (109) (2) (1) 3,392 (2,302) 176 (176) (2) 55 51 19 59,075 3,930 (600) 535 510 10 535 10 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 10 535 10 10 10 10 10 10 10 10 10 10</td></td>	ome after tax from di come for the period ensive income attrib pary AITED N EQUITY 7 Retained earnings 27,975 2,934 (23) 20 2,931 (2,300) 14 - - 2,931 (2,300) 14 - - 2,934 (2,300) 14 - - 3,410 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - 1 (2,309) 12 - - - - - - - - - - - - - - - - - -	Ltable to: Share capital and reserves attributable to shareholders of the Company 77,818 2,934 (23) (902) (29) 1,980 (2,300) (2,300) 14 199 71 1 8 57,791 3,410 85 (102) (102) (102) (2) 176 (176) (2) 55 200 58,959 3,923 (600) 532 10 10 3,865 20 20 20 20 20 20 20 20 20 20	3,875           3,865           10           Non-controlling interests           109           8           -           1           9           (11)           -           -           117           7           (17)           - <td>1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 19 71 1 8 57,908 3,417 85 (109) (2) (1) 3,392 (2,302) 176 (176) (2) 55 51 19 59,075 3,930 (600) 535 510 10 535 10 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 10 535 10 10 10 10 10 10 10 10 10 10</td>	1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 19 71 1 8 57,908 3,417 85 (109) (2) (1) 3,392 (2,302) 176 (176) (2) 55 51 19 59,075 3,930 (600) 535 510 10 535 10 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 535 10 10 535 10 10 10 10 10 10 10 10 10 10	
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities     CONDEL	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions strations strations strations strations tions ti	236,054 EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds ds ( 29, ds ds ds	Other comprehensive in:           Total compression comprissing total compression state and the common controlling interests           SANKING GROUP LIN JENT OF CHANGES I MARCH 2018 AND 201 ons)           aare           Reserves           Total compression colspan="2">Total compression common controlling interests           aare         Reserves           Total compression controlling interests           aare         Reserves           Total compression controlling interests           Interest controlling interests           Total compression controlling interests           Interest controlling interests	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (2,301) (2,300) 14 - - 20 28,640 (2,309) 12 - 1 (2,309) 12 - 1 (2,308) (2,308) (2,308) 12 - - 3,344 (2,308) 21 -	Share capital and reserves attributable to shareholders of the Company           57,818           2,934           (23)           (902)           (23)           (902)           (23)           (1980)           (2,300)           14           199           71           1           8           57,791           3,410           8           57,791           3,410           8           57,791           3,410           8           57,791           3,410           8           57,791           3,410           8           57,791           3,410           8           51,200           12           176           (176)           12           176           176           199           3,923           (600)           522           10           3,865           (2,308)	3,875           3,865           10           Non-controlling interests           109           8           -           1           9           (11)           -           -           117           7           (17)           - <td>1,989 1,980 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109) (1) 1,989 (2,301) 12 176 (2,308) 10 10 10 10 10 10 10 10 10 10</td>	1,989 1,980 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 14 199 71 1 8 57,908 3,417 85 (109) (1) 1,989 (2,301) 12 176 (2,308) 10 10 10 10 10 10 10 10 10 10		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)  Undrawn and contingent facilities  AUG CONDEL  AS at 1 October 2016  Profit or loss from continuing operations Profit or loss from continuing operations Other comprehensive income for the period from continuing opera Other comprehensive income for the period Transactions with equity holders in their capacity as equity holde Dividend spid Dividend income on treasury shares held within the Group's life ins Other equity movements: Treasury shares Wealth Australia adjustment Group employee share acquisition scheme Other items  As at 31 March 2017 Profit or loss from continuing operations Other comprehensive income for the period Transactions with equity holders in their capacity as equity holde Dividend income on treasury shares held within the Group's life ins Dividend framesteries Treasury shares Wealth Australia adjustment Group employee share acquisition scheme Other comprehensive income for the period Transactions with equity holders in their capacity as equity holde Dividend spid Dividend framesteries Treasury shares Wealth Australia adjustment Group penetosive income for the period Transactions with equity holders in their capacity as equity holde Dividend paid Dividend frame scupisations Other comprehensive income for the period Transactions with equity holders in their capacity as equity holde Dividend paid Dividend frames equisition scheme Other items As at 30 September 2017 Profit or loss from discontinued operations Profit or loss from discontinued operations Other comprehensive income for the period Transactions with equity holders in their capacity as equity holder Dividend paid Dividend nervestment plan Group shares buy-back Other equity movements: Treasury shares Wealth Australia adjustment Group penipoyee share acquisition scheme Other items Other items Other comprehensive income for the period Transactions with equity holders in their capacity as equity holde Dividend spid Dividend for loss from discontinued operation	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions strations strations strations strations tions ti	236,054 EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds ds ( 29, ds ds ds	Other comprehensive in:           Total comprehensive in:           Total comprehensive in:           Comprising total comprehensive in:           Sanking GROUP Lift           BANKING GROUP Lift           Reserves           Reserves           Reserves           Reserves           (922)           (922)           (931)           (932)           (931)           (932)           (931)           (932)           (933)           (11)           (934)           (935)           (936)           (115)           (977)           (101)           (988)           (176)           (2)           (176)           (2)           (176)           (2)           (176)           (2)           (176)           (2)           (176)           (2)           (176)           (2)           (3)           (170)           (171)           (176)           (176)	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (2,300) 14 - 2,931 (2,300) 14 - 2,931 (2,300) 14 - 2,931 (2,300) 14 - 3,440 (2,309) 12 - 1 29,834 3,490 (2,309) 12 - 1 1 29,834 3,430 (600) 21 - 1 1 29,834 3,344 (2,308) 12 - 1 1 29,834 3,344 (2,308) 12 - 1 29,834 3,344 (2,308) 12 - 1 29,834 3,344 (2,308) 12 - 1 29,834 3,344 (2,308) 12 - 1 29,834 3,344 (2,308) 12 - 1 29,834 3,344 (2,308) 12 - 1 29,834 3,344 (2,308) 12 - 1 29,834 3,344 (2,308) 12 - 1 29,834 - 20,834 - 20,834	Ltable to: Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (902) (2,300) 1,980 (2,300) 14 199 71 1 8 57,791 3,410 85 (102) (1) 3,392 (2,309) 12 176 (176) (2,309) 12 176 (176) (176) (2,309) 12 176 (176) (2,309) 12 176 (176) (176) (2,309) 12 16 176 (176) (2,309) 195 20 55 20 19 19 19 10 10 10 10 10 10 10 10 10 10	3.875           3.865           10           Interests           109           8           1           9           (11)           -           -           117           7           7 <tr< td=""><td>1,989 1,980 1,980 9 1,980 9 57,927 2,942 (2,30 9 1,989 (2,301) 14 199 711 1 8 57,908 3,417 8 57,908 3,417 8 57,908 3,417 8 57,908 3,417 1 8 57,908 3,417 (2,301) 12 176 (2,308) 19 535 19 530 510 19 530 510 19 530 510 19 530 510 510 510 510 510 510 510 51</td></tr<>	1,989 1,980 1,980 9 1,980 9 57,927 2,942 (2,30 9 1,989 (2,301) 14 199 711 1 8 57,908 3,417 8 57,908 3,417 8 57,908 3,417 8 57,908 3,417 1 8 57,908 3,417 (2,301) 12 176 (2,308) 19 535 19 530 510 19 530 510 19 530 510 19 530 510 510 510 510 510 510 510 51		
CONDENSED CONSOLIDATED OFF BAL/ AS AT 31 MARCH 2018 AND 20 (in AUD Millions)      Undrawn and contingent facilities     CONDEL	17 Mar-18 233,527 STRALIA AND NI NSED CONSOLI FOR THE PERIC tions strations strations strations strations tions ti	236,054 EW ZEALAND DENDED 31 M (in AUD Milli Ordinary sh capital 28, ds ds ( 29, ds ds ds	Other comprehensive in:           Total compression compression compression compression constraints           Compression compressinterestremanuno compression compression compression compressinte	ome after tax from di come for the period ensive income attrib pany AITED N EQUITY 7 Retained earnings 27,975 2,934 (2,301) (2,300) 14 - - 20 28,640 (2,309) 12 - 1 (2,309) 12 - 1 (2,308) (2,308) (2,308) 12 - - 3,344 (2,308) 21 -	Ltable to: Share capital and reserves attributable to shareholders of the Company 57,818 2,934 (23) (92) (92) (92) (92) (92) (92) (92) (23) 1,980 (2,300) 14 19 29 (2,300) 14 19 3,392 (2,309) 12 176 (176) (176) (176) (22) 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 55 20 20 10 20 20 10 20 20 10 20 20 20 20 20 20 20 20 20 2	3.875           3.865           10           10           11           109           8           1           109           8           1           109           101           -	1,989 1,980 9 1,980 9 57,927 2,942 (23) (901) (29) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,301) 1,989 (2,302) 1,989 (2,303) (1) 3,392 (2,309) 12 176 (176) (2) 55 19 59,075 3,930 (6000) (6000) (6000) (535 10 3,875 (2,304) 12 12 12 12 12 12 12 12 12 12		