## P.T. SURYA HUSADA INVESTMENT AND SUBSIDIARY COMPANY

To meet the Otoritas Jasa Keuangan Regulation (POJK) No. 6/POJK.03/2015 dated March 31, 2015 on Transparency and Publication Report of the Bank where had been changed with POJK No. 32/POJK.03/2016 on The Changes of Otoritas Jasa Keuangan Regulation No. 6/POJK.03/2015 on Transparency and Publication Report Bank and Surat Edaran Otoritas Jasa Keuangan (SEOJK) No. 43/SEOJK.03/2016 dated September 28, 2016 on Transparency and Publication Report General Bank, then below are presented the Consolidated Financial Statements of P.T. Surya Husada Investment and Subsidiary Company for ended Juni 30, 2020.

Financial Statement of P.T. Bank Burni Arta Tbk. for period ended on June 30, 2019 (Unaudited) published in Harian Kontan Newspaper dated on July 30, 2020.

# P.T. BANK BUMI ARTA Tbk.

## CONSOLIDATION STATEMENT (Unaudited)

Jakarta, July 30, 2020

#### Board of Director of Bank Bumi Arta

Wikan Aryono S. President Director

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME AND OTHER INCOME FOR THE SIX MONTHS ENDED JUNE 30, 2020 AND 2019

Hendrik Atmaja Director

Assets         Cash and Cash Equivalent         1.527,802         1.339,121           Cash and Cash Equivalent         158,877         148,873         246,244           Loans         338,873         246,244         5120,104         1246,244           Account Receivable         3,174         9,492         3,754         9,492           Account Receivable         3,174         2,1903         21,904			
In Million Rugiab         30 JUN 2020         31 DES 2019           Assets         1,527,802         1,339,121           Cash and Cash Equivalent         15,827,802         1,339,121           Short-term Investments         38,873         246,224           Loans         38,871         246,224           Acceptances Receivable         0,140         22,546           Promium Receivable         8,661         10,140         22,546           Coassurance Premium Receivable         8,661         10,140         12,254           Promium Receivable         39,033         34,722         21,050         33,472           Cher Accounts Receivable         19,633         16,122         25,662         7166,866         7,066,961           Propaid Taxos         6,751         6,033         44,272         13,39,22         25,652         7160,866         7,066,961           Propaid Taxos         7,200         67,422         25,652         7160,866         7,066,961         74,223           Total Current Assets         72,000         67,422         13,393,952         13,393,952         13,393,952         13,393,952         13,393,952         13,393,952         13,293,953         15,922         25,933,952         15,922         25,933,952 <th></th> <th></th> <th></th>			
Assets		·	
CURRENT ASSETS         1527.00           Cash and Cash Equvalem         1527.00           Short-term investments         1588.97           Short-term investments         1588.97           Sceurity Hield to Maturity         388.87           Accourt Reseivable         10.140           Accourt Reseivable         10.140           Premium Receivable         8.661           Coassurance Premium Receivable         8.661           Inventory         14.391           Accured Interest Receivable         39.033           Accured Interest Receivable         39.033           Other Accounts Receivable         19.638           Total Current Assets         7.160.866           Total Current Assets         7.160.866           Ober Assets         7.200           Total Current Assets         7.200           Total Numer Assets         934.258           Defored Tax Assets - Net         7.200           Total Assets         7.200           Total Numer Assets         934.258           Defored Tax Assets         934.258           Dotal ASSETS         934.258           Defored Tax Assets         7.200           Total Numer Assets         9.23.92           Tot	Assets	30 JUN 2020	31 DES 2019
Short-term Investments         158,971         1164,753           Security Held to Maturity         398,873         246,244           Laans         4,851,854         5,120,106           Account Receivable         10,140         12,542           Premium Receivable         8,661         10,140           Cassurance Promium Receivable         8,661         10,140           Cassurance Assets         66,120         62,001           Inventory         14,391         17,297           Accrued Interest Receivable         30,003         34,722           Other Accounts Receivable         23,003         34,722           Other Accounts Receivable         23,166         25,652           Total Current Assets         7,160,666         7,066,661           Doferend Tax Assets - Net         12,311         13,992           Total Acrent Assets         934,258         933,857           Total Account Receivable         94,9947         852,235           Total Assets - Net         15,922         25,933           Total Assets - Net         15,922         25,933           Total Assets - Net         15,922         25,935           Total Assets - Net         9,995,124         8,020,911           LIA	CURRENT ASSETS		
Security Held to Maturity         398.873         346.244           Loans         4.85154         5.120.106           Account Receivable         10.140         12.544           Premium Receivables         31.742         21.903           Coassurance Premium Receivable         8.661         10.144           Reassurance Assets         66.120         62.017           Inventory         14.391         17.293           Accued Interest Receivable         19.683         16.12           Other Accounts Receivable         19.683         16.12           Prepaid Taxes         62.716         25.555           Total Current Assets         71.60.866         70.66.961           NON-CURRENT ASSETS         11.3.992         77.200         67.423           Deferred Tax Assets - Net         12.311         13.992         77.200           Total Lorent Assets         72.000         67.423         39.303         39.22           Total No-Current Assets         93.428         93.306         39.3062         25.533           Total ASSETS         8.095,124         8.020,911         1.148         1.149         4.444         1.149         4.444         1.140         4.444         1.140         4.444         1.140 <td>•</td> <td></td> <td>1,339,121</td>	•		1,339,121
Loams         4,851,854         5,754         9,964           Account Receivable         10,140         12,546           Premium Receivable         30,742         21,800           Coassurance Premium Receivable         36,661         10,184           Reassurance Assets         66,61,00         62,001           Inventory         14,391         17,297           Accrued Interest Receivable         30,003         34,722           Other Accounts Receivable         7,160,866         7,160,866           Prepaid Expenses         23,166         25,652           Total Current Assets         7,160,866         7,086,961           NON-CURRENT ASSETS         12,311         13,392           Deferred Tax Assets - Net         12,311         13,392           Fixed Asset - Net         12,311         13,392           Fixed Asset - Net         9,4258         39,4258           Colar Payable         15,922         25,933,850           Total Non-Current Assets         9,94258         80,095,124           Account Payable         15,922         25,933,850           Cake Payable         15,922         25,933,850           Cake Payable         10,140         4,444           Cake Payable<			164,753
Account Receivable         1,744         12,544           Premium Receivable         10,140         12,544           Premium Receivable         8,661         10,148           Ressurance Assets         66,120         66,120           Inventory         14,391         17,292           Accurd Interest Receivable         39,003         34,722           Other Accounts Receivable         16,638         16,12           Prepaid Expenses         23,166         25,652           Total Current Assets         7,160,866         7,086,861           NON-CURRENT ASSETS         12,311         13,952           Defered Tax Assets - Net         12,311         13,952           Total Current Assets         934,258         933,850           Total Account Assets         934,258         933,850           Total Assets - Net         15,522         25,535           Total Assets - Net         15,522         25,535           Total Assets - Net         9,902,911         14,841           Liabilities Payable         9,802,9124         8,020,911           Liabilities Payable         9,802,828         8,328           Account Payable         9,328,852         17,852           Deposits from Other Bank			
Acceptances Receivable         10.140         12.546           Premium Receivable         31.742         21.900           Coassurance Premium Receivable         36.661         10.88           Reassurance Assets         66.120         62.011           Inventory         14.391         17.297           Accrued Interest Receivable         30.303         34.722           Other Accounts Receivable         35.88         16.126           Prepaid Expenses         23.166         25.652           Total Current Assets         7.160.866         7.086.961           NON-CURRENT ASSETS         934.258         33.952           Defrerd Tax Assets - Net         12.311         13.992           Fixed Asset - Net         934.258         33.952           Total Non-Current Assets         393.455         80.995.124         80.20.911           LABILITIES         4.0947         35.392         21.797           Calam Payable         10.140         4.44         11.44           Claim Payable         10.140         4.44         11.464           Claim Payable         10.140         4.44         11.464         4.44           Claim Payable         11.404         4.44         11.464         4.44			
Premium Receivable         31,742         21,903           Coassurance Assets         66,120         62,017           Inventory         14,391         17,293           Accrued Interest Receivable         39,003         34,722           Other Accounts Receivable         19,688         16,126           Other Accounts Receivable         19,688         16,126           Prepaid Expenses         23,166         25,652           Total Current Assets         7,160,866         7,086,961           NON-CURRENT ASSETS         12,311         13,992           Deferred Tax Assets - Net         12,311         13,992           Total Corrent Assets         934,258         933,895           Total Assets - Net         934,258         933,895           Total Assets - Net         15,522         25,933           LiABILITIES         8,095,124         8,020,911           LIABILITIES         23,992         2,992         2,392           Liabilities Payable         15,522         2,535           Deposits from Other Bank         2,408         2,408           Colam Estimation         44,417         18,069           Uncarned Premiums         66,31         17,643         9,724			
Reassurance Assets         66:120         62:011           Inventory         14:391         17:293           Accrued Interest Receivable         39:003         34:225           Other Accounts Receivable         19:638         16:125           Other Accounts Receivable         19:638         16:125           Total Current Assets         7,160,866         7,086,667           NON-CURRENT ASSETS         23:166         25:652           Deferred Tax Assets - Net         12:311         13.992           Fixed Asset - Net         22:000         67:422           Total Non-Current Assets         72:000         67:422           Total Non-Current Assets         934,258         933,950           Total Asset - Net         94:258         33.952           Total Asset - Net         9:322         21.798           Account Payable         15:922         25.933           Bank Payable         10:140         4.843           Deposits from Other Bank         -         2.866           Account Payable         10:140         12.491           Caima Payable         10:140         4.844           Caima Payable         10:140         4.844           Camapayable         11:040 <td< td=""><td>•</td><td></td><td>21,903</td></td<>	•		21,903
Inventory         14.391         17.297           Accrued Interest Receivable         39.003         34.722           Other Accounts Receivable         19.638         16,725           Prepaid Taxes         6,751         6,635           Prepaid Expenses         23.166         25.652           Total Current Assets         7,160,866         7,086,961           NON-CURRENT ASSETS         849,947         562.333,950           Deferred Tax Assets - Net         72.000         67.422           Total Non-Current Assets         934,258         933,950           TOTAL ASSETS         8,095,124         8,020,911           LIABILITIES AND EQUITY         59.332         6.25           CURRENT LIABILITIES         15.922         25.933           Account Payable         9,832         6.238           Deposits         5.930,062         5.635,922           Deposits from Other Bank         -         2.866           Colassurance Premium Payable         11.040         12.444           Colassurance Premium Payables         14.834         9.422           Colassurance Premium Payables         14.481         18.092           Colassurance Premium Payable         7.441         4.192           Down P	Coassurance Premium Receivable	8,661	10,184
Accrued Interest Receivable         39,003         34,727           Other Accounts Receivable         19,638         16,128           Prepaid Taxes         6,751         6,635           Prepaid Expenses         23,166         25,652           Total Current Assets         7,160,866         7,086,961           NON-CURRENT ASSETS         12,311         13,902           Deferred Tax Assets - Net         12,311         13,902           Fixed Asset - Net         24,09,447         852,233           Other Assets         72,000         67,422           Total Non-Current Assets         934,258         933,955           TOTAL ASSETS         8,095,124         8,002,911           LABILITIES         8,095,124         8,020,911           LABILITIES AND EQUITY         2,392         2,1792           Courn Payable         15,922         25,935           Bank Payable         10,140         12,444           Claim Payable         10,140         4,484           Claim Payable         10,140         4,544           Claim Payable         11,040         4,544           Claim Payable         11,040         4,544           Claim Payable         11,040         4,543 <td></td> <td></td> <td>62,017</td>			62,017
Other Accounts Receivable         19,638         16,721         6,751         6,635           Prepaid Expenses         23,166         25,652         23,166         25,652           Total Current Assets         7,160,866         7,086,961         13,992           NON-CURRENT ASSETS         12,311         13,992         13,992           Deferred Tax Assets - Net         849,947         652,533         07,720,077         67,423           Other Assets         72,000         67,425         833,955         77,160,866         7,086,961           Total Non-Current Assets         944,258         933,955         77,160,866         7,086,961           Total Non-Current Assets         944,258         933,955         77,160,866         7,082,933,955           Total Non-Current Assets         15,922         25,933         852         8,399           Liabilities Payable Immodiately         9,832         8,399         21,783         24,995           Deposits from Other Bank         5,930,662         5,835,925         84,900         7,841         24,900         7,841         4,842         11,040         4,842         11,040         4,842         11,040         4,842         12,783         24,908         12,783         24,908         12,783	•		
Prepaid Taxes         6,751         6,633           Prepaid Expenses         23,166         25,652           Total Current Assets         7,160,866         7,086,961           Deferred Tax Assets - Net         12,311         13,902           Fixed Asset - Net         12,311         13,902           Other Assets         72,000         67,422           Total Non-Current Assets         72,000         67,422           Total Asset - Net         934,258         933,950           Total ASSETS         8,095,124         8,020,911           LIABILITIES AND EQUITY         CURRENT LIABILITIES         8,025,124         8,020,911           LIABILITIES AND EQUITY         23,932         25,933         8,395           Deposits From Other Bank         5,330,662         5,333,862         2,867           Account Payable Immediately         23,992         2,966         4,843         7,868           Claim Payable         11,440         4,844         14,844         14,844           Claim Payable         11,440         4,844         14,844         14,844         3,425           Claim Payable         14,431         18,060         14,434         3,426         34,932         34,932         34,932         34,9			
Prepaid Expenses         23,166         25,652           Total Current Assets         7,160,866         7,086,961           Deferred Tax Assets - Net         12,311         13,992           Differ dasset - Net         849,947         852,533           Other Assets         72,000         67,422           Total Non-Current Assets         334,228         933,950           TOTAL ASSETS         8,095,124         8,009,124           LiABILITIES AND EQUITY         23,992         21,753           CURRENT LIABILITIES         9,832         83,3950           Account Payable         9,832         8,399,22           Deposits         5,930,662         2,839,22           Deposits from Other Bank         5,930,662         2,835,922           Deposits from Other Bank         5,4900         7,64,81           Claim Estimation         44,817         18,992           Unearned Premiums         54,900         76,815           Coasurance Premiums         54,900         76,815           Coasurance Premium Payables         14,634         9,422           Coasurance Premium Payables         7,491         4,139           Coasurance Payable         7,491         4,130           Coasurance Premium P			
Total Current Assets         7,160,866         7,086,961           NON-CURRENT ASSETS         12,311         13,392           Deferred Tax Assets - Net         343,947         852,533           Other Assets         72,000         67,422           Total Non-Current Assets         334,258         933,955           TOTAL ASSETS         8,095,124         8,009,112           LIABILITIES         8,009,112         8,009,112           Account Payable         9,832         8,293           Bark Payable         9,832         8,293           Liabilities Payable Immediately         23,992         21,798           Deposits         5,930,662         5,835,922           Deposits from Other Bark         -         2,860           Acceptances Payable         10,140         12,544           Calam Estimation         44,817         18,092           Unearned Premiums         5,430         76,811           Coassurance Premium Payables         74,413         44,942           Coassurance Premium Payable         74,41         44,942           Down Payment         599         2,044         15,622           Not-Current Liabilities         6,237,409         6,152,825           Not-Current			
NON-CURRENT ASSETS         12.311         13.902           Deferred Tax Assets - Net         12.311         13.902           Fixed Asset - Net         849.947         852.533           Other Assets         334.258         933.955           TOTAL ASSETS         8.095,124         8.005,124           LIABILITIES AND EQUITY         23.992         25.933           CURRENT LIABILITIES         9.33.2         2.932           Bank Payable         9.33.2         2.932           Deposits from Other Bank         -         2.866           Acceptances Payable         10.140         1.542           Claim Estimation         44.817         18.092           Unearned Premiums         5.430.062         5.835.023           Coassurance Premium Payables         14.634         9.422           Coassurance Premium Payables         14.634         9.424           Coassurance Premiums         5.930.662         5.635           Coassurance Premium Payables         7.491         4.192           Coassurance Premium Payables         7.481         4.192           Coassurance Premium Payables         7.491         4.192           Coassurance Payable         7.491         4.192           Down Payment		20,000	20,002
Deferred Tax Assets - Net         12,311         13,902           Fixed Asset - Net         849,947         852,533           Other Assets         72,000         67,423           Total Non-Current Assets         934,258         933,355           TOTAL ASSETS         8,095,124         8,020,911           LIABILITIES AND EQUITY           8,022,912           CURRENT LIABILITIES         9,832,852         8,339,852           Deposits         9,832,823         8,292           Deposits         5,330,662         5,333,852           Deposits         10,140         12,544           Claim Estimation         44,817         18,090           Unearned Premium Payables         54,900         76,815           Consumison Payable         7,491         4,193           Down Payment         599         2,044           Accrued Premium Payables         6,217,830         6,253,7409	Total Current Assets	7,160,866	7,086,961
Fired Asset - Net         84.9.947         852.535           Other Assets         72.000         67.422           Total Non-Current Assets         934.255         933.4256         933.4256           TOTAL ASSETS         8.095,124         8.020,911           LIABILITIES AND EQUITY              CURRENT LIABILITIES         15.922         25.935           Bank Payable         9.832         6.296           Liabilities Payable Immediately         23.992         23.592           Deposits from Other Bank         -         2.866           Account Payable         10.140         12.546           Claim Estimation         44.817         10.040           Unearned Premiums         54.900         76.816           Coassurance Premium Payables         14.634         9.422           Reassurance Payable         77.491         77.83           Down Payment         599         2.045           Taxes Payable         44.21         16.662           Accrued Interest         16.631         17.666           Accrued Interest         16.631         76.99           Accrued Interest         6.237.409         6.152.825           NON-Current Liabilities	NON-CURRENT ASSETS		
Other Assets         72,000         67,423           Total Non-Current Assets         934,258         933,950           TOTAL ASSETS         8,095,124         8,020,911           LIABILITIES AND EQUITY             CURRENT LIABILITIES         9,832         8,298           Account Payable         9,832         8,298           Deposits         5,930,662         5,835,923           Deposits         5,930,662         5,835,923           Deposits         5,930,662         5,835,923           Deposits         5,930,662         5,835,923           Deposits         10,140         12,544           Claim Estimation         44,817         18,090           Unearned Premiums         5,930,662         21,783           Coassurance Premium Payables         14,634         9,422           Coassurance Premium Payables         24,743         24,065           Commision Payable         21,783         24,065           Commision Payable         7,491         4,193           Down Payment         599         2,044           Accrued Interest         16,631         17,685           Accrued Interest         16,631         17,685			13,992
Total Non-Current Assets         934,258         933,950           TOTAL ASSETS         8,095,124         8,020,911           LIABILITIES AND EQUITY              CURRENT LIABILITIES         9,832         8,299         21,799           Bank Payable         9,832         8,299         21,799           Deposits from Other Bank         -         2,860         2,860           Accoupt Payable         10,140         12,544         2,800           Claim Payable         10,140         12,544         9,432         2,800           Claim Payable         10,140         12,544         9,422         2,800		,	852,535
TOTAL ASSETS         8,095,124         8,020,911           LIABILITIES AND EQUITY              CURRENT LIABILITIES         9,832         8,299           Account Payable         9,832         8,399           Liabilities Payable Immediately         23,992         21,793           Deposits         59,30,662         5,835,923           Deposits from Other Bank         -         -           Acceptances Payable         10,140         12,544           Claim Estimation         11,040         44,817         18,090           Unearned Premium Payables         21,783         24,008         7,6314           Coassurance Premium Payables         21,783         24,008         7,491         4,193           Down Payment         599         2,049         7,491         4,193           Down Payment         599         2,044         15,682           Accrued Interest         16,631         17,666         7,632           Accrued Expenses         17,461         8,710         7,6876           Accrued Interest         6,237,409         6,152,825           Non-Current Liabilities         55,731         63,037           Total Current Liabilities         77,470 <td></td> <td></td> <td></td>			
LIABILITIES         Image: Constraint of the constra	Total Non-Current Assets	934,236	933,950
CURRENT LIABILITIES         15,922         25,933           Account Payable         9,832         8,292           Dash Payable         9,832         8,292           Labilities Payable         9,832         8,292           Deposits         5,930,662         5,835,923           Deposits from Other Bank         -         2,860           Acceptances Payable         10,140         12,544           Claim Payable         11,040         4,841           Claim Payable         11,040         4,844           Claim Estimation         44,817         18,096           Unearned Premiums         54,900         7,681           Coassurance Premium Payables         21,783         24,068           Commision Payable         7,491         4,193           Down Payment         599         2,044           Taxes Payable         442         16,631           Accrued Interest         16,631         17,682           Accrued Interest         16,631         17,682           Accrued Expenses         17,461         8,710           Total Current Liabilities         55,731         63,037           Total Current Liabilities         77,466         75,371	TOTAL ASSETS	8,095,124	8,020,911
Account Payable       15,922       25,933         Bank Payable Immediately       23,992       21,795         Deposits       5,930,662       5,835,923         Deposits from Other Bank       2,860         Acceptances Payable       11,040       4,847         Claim Estimation       44,817       18,000         Unearned Premiums       54,900       76,815         Cassurance Premium Payables       24,783       24,086         Cossurance Premium Payables       24,178       24,086         Cossurance Premium Payables       24,783       24,086         Cossurance Premium Payables       24,783       24,086         Commision Payable       7,491       4,193         Down Payment       599       2,049         Taxes Payable       442       16,631       17,685         Accrued Interest       16,631       17,685       6,237,409       6,237,409         Accrued Expenses       17,461       8,710       75,371       63,037         Total Current Liabilities       55,731       63,037       6,152,825         NON-CURRENT LIABILITIES       6,314,879       6,228,196       6         Total Non-Current Liabilities       77,446       75,371       75,371	LIABILITIES AND EQUITY		
Account Payable       15,922       25,933         Bank Payable Immediately       23,992       21,795         Deposits       5,930,662       5,835,923         Deposits from Other Bank       2,860         Acceptances Payable       11,040       4,847         Claim Estimation       44,817       18,000         Unearned Premiums       54,900       76,815         Cassurance Premium Payables       24,783       24,086         Cossurance Premium Payables       24,178       24,086         Cossurance Premium Payables       24,783       24,086         Cossurance Premium Payables       24,783       24,086         Commision Payable       7,491       4,193         Down Payment       599       2,049         Taxes Payable       442       16,631       17,685         Accrued Interest       16,631       17,685       6,237,409       6,237,409         Accrued Expenses       17,461       8,710       75,371       63,037         Total Current Liabilities       55,731       63,037       6,152,825         NON-CURRENT LIABILITIES       6,314,879       6,228,196       6         Total Non-Current Liabilities       77,446       75,371       75,371	CURRENT LIARU ITIES		
Bank Payable         9,832         8,296           Liabilities Payable Immediately         23,992         21,796           Deposits         5,930,662         5,835,922           Deposits from Other Bank         -         2,866           Acceptances Payable         10,140         12,546           Claim Payable         11,040         4,847           Claim Estimation         44,817         18,096           Unearned Premium Payables         21,783         24,085           Coassurance Premium Payable         7,491         4,193           Down Payment         599         2,046           Taxes Payable         4442         15,682           Accrued Interest         16,631         17,685           Accrued Expenses         11,7461         8,717           Other Liabilities         55,731         63,037           Total Current Liabilities         623         833           Total Non-Current Liabilities         77,470         77,470           Total Non-Current Liabilities         6,314,879         6,228,196           EQUITY         Equital Stock         9,000         9,000           Additional Paid-in Capital         -         -         -           Retained Earnings		15 922	25,939
Liabilities Payable Immediately     23,992     21,792       Deposits from Other Bank     -     2,896       Acceptances Payable     10,140     12,546       Claim Payable     11,040     4,847       Claim Stimation     44,817     18,009       Unearned Premiums     54,900     76,816       Coassurance Premium Payables     21,783     24,085       Commision Payable     21,783     24,085       Commision Payable     21,783     24,085       Commision Payable     21,783     24,085       Commision Payable     7,491     4,193       Down Payment     599     2,044       Taxes Payable     442     15,682       Accrued Interest     16,631     17,665       Accrued Expenses     17,461     8,710       Prepaid income     704     -       Rent Payable     628     833       Other Liabilities     55,731     63,037       Total Current Liabilities     52,7409     6,152,825       Non-Current Liabilities     77,466     75,371       Total Non-Current Liabilities     77,466     75,371       Total Current Liabilities     77,470     75,371       Total Non-Current Liabilities     73,947     6,228,196       EQUITY			8,296
Deposits from Other Bank         -         2,860           Acceptances Payable         10,140         12,542           Claim Payable         11,040         4,840           Claim Estimation         44,817         18,096           Unearned Premiums         54,900         76,811           Coassurance Premium Payables         14,633         9,422           Reassurance Payable         21,783         24,085           Commision Payable         7,491         4,193           Down Payment         599         2,044           Taxes Payable         442         15,682           Accrued Interest         16,631         17,685           Accrued Expenses         17,461         8,710           Prepaid income         704         -           Rent Payable         628         833           Other Liabilities         55,731         63,037           Total Current Liabilities         6,123,409         6,152,825           NON-CURRENT LIABILITIES         6,314,879         6,228,196           Employee Benefits Obligations         77,466         75,371           Total Non-Current Liabilities         6,314,879         6,228,196           EQUITY         9,000         9,000			21,798
Acceptances Payable       10,140       12,548         Claim Eximation       11,040       4,847         Claim Eximation       44,817       18,096         Unearned Premiums       54,900       76,818         Coassurance Premium Payables       21,783       240,082         Commision Payable       21,783       240,082         Commision Payable       7,491       4,193         Down Payment       599       2,044         Taxes Payable       16,631       17,685         Accrued Interest       16,631       17,685         Accrued Interest       16,631       17,646         Accrued Interest       55,731       63,037         Total Current Liabilities       55,731       63,037         Total Current Liabilities       55,731       63,037         Total Non-Current Liabilities       77,470       75,371         Total Non-Current Liabilities       77,470       75,371         Total Non-Current Liabilities       6,228,196       9,000         Additional Paid-in Capital       -       -         Retained Earnings       537,947       541,864         Other comprehensive expenses - Net       302,867       303,765         Total Equity Attributable to:	Deposits	5,930,662	5,835,923
Claim Payable       11,040       4.840         Claim Estimation       44,817       18,090         Unearned Premiums       54,900       76,818         Coassurance Premium Payables       14,634       9,429         Reassurance Payable       21,783       24,088         Commision Payable       7,491       4,193         Down Payment       599       2,049         Taxes Payable       4422       15,682         Accrued Expenses       17,461       8,710         Accrued Expenses       17,461       8,710         Chain Liabilities       55,731       63,037         Total Current Liabilities       55,731       63,037         Total Current Liabilities       77,466       75,371         Total Non-Current Liabilities       77,466       75,371         Total Non-Current Liabilities       77,470       75,371         Total Non-Current Liabilities       77,470       75,371         Calial Stock       9,000       9,000       9,000         Additional Paid-in Capital       -       -       -         Retained Earnings       537,947       541,864       302,867       303,762         Owners of the Company       849,814       854,627	•	-	2,860
Claim Estimation       44,817       18,096         Unearned Premiums       54,900       76,816         Coassurance Premium Payables       14,634       9,422         Reassurance Payable       21,783       24,086         Commision Payable       7,491       4,193         Down Payment       599       2,046         Taxes Payable       442       16,631       17,686         Accrued Interest       16,631       17,686       8,710         Accrued Expenses       17,461       8,710       704       -         Rent Payable       628       833       63,037       63,037       63,037         Total Current Liabilities       55,731       63,037       64,237,409       6,152,825         NON-CURRENT LIABILITIES       6,314,879       6,228,196       -         Total Non-Current Liabilities       77,466       75,371       -         Total Non-Current Liabilities       77,470       75,371       -       -         Cotal LIABILITIES       6,314,879       6,228,196       -       -       -         Cotal Liabilities       77,466       75,371       -       -       -       -       -       -       -       -       -       -		,	
Unearned Premiums         54,900         76,816           Coassurance Premium Payables         14,634         9,422           Reassurance Payable         21,783         24,085           Commision Payable         7,491         4,193           Down Payment         599         2,044           Taxes Payable         442         15,682           Accrued Interest         16,631         17,663           Accrued Expenses         17,461         8,710           Prepaid income         704         -           Rent Payable         628         833           Other Liabilities         55,731         63,037           Total Current Liabilities         6,237,409         6,152,825           NON-CURRENT LIABILITIES         77,466         75,371           Total Non-Current Liabilities         77,470         75,371           Total Non-Current Liabilities         77,470         75,371           Total Non-Current Liabilities         77,470         75,371           Total LIABILITIES         6,314,879         6,228,196           EQUITY			
Coassurance Premium Payables         14,634         9,425           Reassurance Payable         21,783         24,085           Commision Payable         7,491         4,193           Down Payment         599         2,044           Taxes Payable         442         15,682           Accrued Interest         116,631         17,685           Accrued Expenses         17,461         8,710           Prepaid income         704         -           Rent Payable         628         833           Other Liabilities         55,731         63,037           Total Current Liabilities         6,237,409         6,152,825           NON-CURRENT LIABILITIES         77,466         75,371           Third Parties Payable         4         -           Employee Benefits Obligations         77,466         75,371           Total Non-Current Liabilities         77,470         75,371           Total Non-Current Liabilities         9,000         9,000           Additional Paid-in Capital         -         -           Capital Stock         9,000         9,000         -           Other comprehensive expenses - Net         537,947         541,864           Other company         849,8		,	
Reassurance Payable       21,783       24,085         Commision Payable       7,491       4,193         Down Payment       599       2,049         Taxes Payable       442       15,682         Accrued Interest       16,631       17,685         Accrued Expenses       17,461       8,710         Prepaid income       704       -         Rent Payable       628       833         Other Liabilities       55,731       63,037         Total Current Liabilities       6,237,409       6,152,825         NON-CURRENT LIABILITIES       4       -         Third Parties Payable       4       -         Employee Benefits Obligations       77,466       75,371         Total Non-Current Liabilities       6,314,879       6,228,196         EQUITY       6,314,879       6,228,196         Capital Stock       9,000       9,000         Additional Paid-in Capital       -       -         Retained Earnings       537,947       541,864         Other comprehensive expenses - Net       302,867       303,763         Total Equity Attributable to:       -       -         Owners of the Company       849,814       854,627			
Commision Payable         7,491         4,193           Down Payment         559         2,044           Taxes Payable         442         15,682           Accrued Interest         16,631         17,685           Accrued Expenses         17,461         8,710           Prepaid income         704         -           Rent Payable         628         833           Other Liabilities         55,731         63,037           Total Current Liabilities         6,237,409         6,152,825           NON-CURRENT LIABILITIES         6,237,409         6,152,825           NON-CURRENT LIABILITIES         77,476         75,371           Total Non-Current Liabilities         77,470         75,371           Capital Stock         9,000         9,000         9,000           Additional Paid-in Capital         -         -         -           Capital Stock         9,000         9,000         -         -           Other comprehensive expenses - Net         302,867         303,76			24,089
Down Payment         599         2,049           Taxes Payable         442         15,682           Accrued Interest         16,631         17,668           Accrued Expenses         17,461         8,710           Prepaid income         704         704           Rent Payable         628         833           Other Liabilities         6,237,409         6,152,825           NON-CURRENT LIABILITIES         6,237,409         6,152,825           NON-CURRENT LIABILITIES         77,466         75,371           Total Non-Current Liabilities         77,470         75,371           Capital Stock         9,000         9,000           Additonal Paid-in Capital         -         -           Retained Earnings         537,947         541,864           Other comprehensive expenses - Net         302,867         303,763           Total Equity Attributable to:         930,431         938,085           Owners of the Company         849,814         854,627           Non-Controlling Int	•		4,193
Taxes Payable       442       15,682         Accrued Interest       16,631       17,685         Accrued Expenses       17,461       8,710         Prepaid income       704       -         Rent Payable       628       833         Other Liabilities       55,731       63,037         Total Current Liabilities       6,237,409       6,152,825         NON-CURRENT LIABILITIES       6,237,409       6,152,825         NON-CURRENT LIABILITIES       77,466       75,371         Total Non-Current Liabilities       77,470       75,371         Total LIABILITIES       6,314,879       6,228,196         EQUITY       1,780,245       9,000       9,000         Additional Paid-in Capital       -       -       -         Retained Earnings       537,947       541,864       302,867       303,763         Owners of the Company	-		2,049
Accrued Expenses       17,461       8,710         Prepaid income       704       704         Rent Payable       628       833         Other Liabilities       55,731       63,037         Total Current Liabilities       6,237,409       6,152,825         NON-CURRENT LIABILITIES       6,237,409       6,152,825         Third Parties Payable       4       -         Employee Benefits Obligations       77,466       75,371         Total Non-Current Liabilities       77,470       75,371         TOTAL LIABILITIES       6,314,879       6,228,196         EQUITY       6,314,879       6,228,196         Capital Stock       9,000       9,000         Additional Paid-in Capital       -       -         Retained Earnings       537,947       541,864         Other comprehensive expenses - Net       302,867       303,763         Total Equity Attributable to:       930,431       938,088         Owners of the Company       849,814       854,627         Non-Controlling Interest       930,431       938,088         TOTAL EQUITY       1,780,245       1,792,715	-	442	15,682
Accrued Expenses       17,461       8,710         Prepaid income       704       704         Rent Payable       628       833         Other Liabilities       55,731       63,037         Total Current Liabilities       6,237,409       6,152,825         NON-CURRENT LIABILITIES       6,237,409       6,152,825         Third Parties Payable       4       -         Employee Benefits Obligations       77,466       75,371         Total Non-Current Liabilities       77,470       75,371         TOTAL LIABILITIES       6,314,879       6,228,196         EQUITY       6,314,879       6,228,196         Capital Stock       9,000       9,000         Additional Paid-in Capital       -       -         Retained Earnings       537,947       541,864         Other comprehensive expenses - Net       302,867       303,763         Total Equity Attributable to:       930,431       938,088         Owners of the Company       849,814       854,627         Non-Controlling Interest       930,431       938,088         TOTAL EQUITY       1,780,245       1,792,715	Accrued Interest	16,631	17,685
Rent Payable         628         833           Other Liabilities         55,731         63,037           Total Current Liabilities         6,237,409         6,152,825           NON-CURRENT LIABILITIES         4	Accrued Expenses		8,710
Other Liabilities         55,731         63,037           Total Current Liabilities         6,237,409         6,152,825           NON-CURRENT LIABILITIES         4         -           Third Parties Payable         4         -           Employee Benefits Obligations         77,466         75,371           Total Non-Current Liabilities         77,466         75,371           Total Non-Current Liabilities         77,470         75,371           Total Non-Current Liabilities         6,314,879         6,228,196           EQUITY         6,314,879         6,228,196           Capital Stock         9,000         9,000         9,000           Additional Paid-in Capital         -         -         -           Retained Earnings         537,947         541,864         -         -           Owners of the Company         849,814         854,627         -         -           Non-Controlling Interest         930,431         938,088         -         -           TOTAL EQUITY         -         -         -         -           Owners of the Company         849,814         854,627         -           Owners of the Company         849,814         930,431         938,088	Prepaid income	704	-
Total Current Liabilities6,237,4096,152,825NON-CURRENT LIABILITIES Third Parties Payable44Employee Benefits Obligations77,46675,371Total Non-Current Liabilities77,47075,371TOTAL LIABILITIES6,314,8796,228,196EQUITY Capital Stock9,0009,000Additional Paid-in Capital Retained Earnings537,947541,864Other comprehensive expenses - Net Owners of the Company Non-Controlling Interest302,867303,763TOTAL EQUITY849,814854,627Other Company849,814854,627Other Company930,431938,088TOTAL EQUITY1,780,2451,792,715	Rent Payable	628	833
NON-CURRENT LIABILITIES Third Parties Payable4Employee Benefits Obligations77,466Total Non-Current Liabilities77,470TOTAL LIABILITIES6,314,879EQUITY Capital Stock9,000Additional Paid-in Capital Retained Earnings-Chire comprehensive expenses - Net Other comprehensive expenses - Net302,867Total Equity Attributable to: Owners of the Company Non-Controlling Interest849,814849,814854,627Yon-Controlling Interest930,431Yon-Controlling Interest1,780,245Yon-Controlling Interest1,792,715	Other Liabilities	55,731	63,037
Third Parties Payable4Employee Benefits Obligations77,466Total Non-Current Liabilities77,470Total Non-Current Liabilities77,470TOTAL LIABILITIES6,314,879EQUITY6,228,196Capital Stock9,000Additional Paid-in Capital-Retained Earnings537,947Other comprehensive expenses - Net302,867Total Equity Attributable to:930,431Owners of the Company849,814Non-Controlling Interest930,431TOTAL EQUITY1,780,245Learner1,780,245	Total Current Liabilities	6,237,409	6,152,825
Third Parties Payable4Employee Benefits Obligations77,466Total Non-Current Liabilities77,470Total Non-Current Liabilities77,470TOTAL LIABILITIES6,314,879EQUITY6,228,196Capital Stock9,000Additional Paid-in Capital-Retained Earnings537,947Other comprehensive expenses - Net302,867Total Equity Attributable to:930,431Owners of the Company849,814Non-Controlling Interest930,431TOTAL EQUITY1,780,245Learner1,780,245Conterest1,792,715	NON-CURRENT LIABILITIES		
Employee Benefits Obligations         77,466         75,371           Total Non-Current Liabilities         77,470         75,371           TOTAL LIABILITIES         6,314,879         6,228,196           EQUITY         6,314,879         6,228,196           Capital Stock         9,000         9,000           Additional Paid-in Capital         -         -           Retained Earnings         537,947         541,864           Other comprehensive expenses - Net         302,867         303,763           Owners of the Company         849,814         854,627           Non-Controlling Interest         930,431         938,088           TOTAL EQUITY         1,780,245         1,792,715		4	-
Total Non-Current Liabilities77,47075,371TOTAL LIABILITIES6,314,8796,228,196EQUITY Capital Stock9,0009,000Additional Paid-in Capital9,0009,000Retained Earnings537,947541,864Other comprehensive expenses - Net302,867303,763Total Equity Attributable to: Owners of the Company849,814854,627Non-Controlling Interest930,431938,088TOTAL EQUITY1,780,2451,792,715			75.371
EQUITY     9,000       Capital Stock     9,000       Additional Paid-in Capital     -       Retained Earnings     537,947       Other comprehensive expenses - Net     302,867       Total Equity Attributable to:     -       Owners of the Company     849,814       Non-Controlling Interest     930,431       TOTAL EQUITY     1,780,245			75,371
EQUITY     9,000       Capital Stock     9,000       Additional Paid-in Capital     -       Retained Earnings     537,947       Other comprehensive expenses - Net     302,867       Total Equity Attributable to:     -       Owners of the Company     849,814       Non-Controlling Interest     930,431       TOTAL EQUITY     1,780,245		6 244 970	6 229 406
Capital Stock         9,000         9,000           Additional Paid-in Capital         -         -           Retained Earnings         537,947         541,864           Other comprehensive expenses - Net         302,867         303,763           Total Equity Attributable to:         -         -           Owners of the Company         849,814         854,627           Non-Controlling Interest         930,431         938,088           TOTAL EQUITY         1,780,245         1,792,715		0,314,879	0,228,196
Additional Paid-in Capital       -         Retained Earnings       537,947         Other comprehensive expenses - Net       302,867         Total Equity Attributable to:       -         Owners of the Company       849,814         Non-Controlling Interest       930,431         TOTAL EQUITY       1,780,245         Total Equity Attributable to:       -         Owners of the Company       849,814         Non-Controlling Interest       930,431         TOTAL EQUITY       1,780,245	EQUITY		
Retained Earnings         537,947         541,864           Other comprehensive expenses - Net         302,867         303,763           Total Equity Attributable to:	Capital Stock	9,000	9,000
Other comprehensive expenses - Net         302,867         303,763           Total Equity Attributable to:         849,814         854,627           Owners of the Company         849,814         930,431         938,088           Non-Controlling Interest         930,431         938,088         1,780,245         1,792,715		-	- E 44 004
Total Equity Attributable to:         849,814         854,627           Owners of the Company         849,814         854,627           Non-Controlling Interest         930,431         938,088           TOTAL EQUITY         1,780,245         1,792,715			
Owners of the Company         849,814         854,627           Non-Controlling Interest         930,431         938,088           TOTAL EQUITY         1,780,245         1,792,715		302,867	303,763
Non-Controlling Interest         930,431         938,088           TOTAL EQUITY         1,780,245         1,792,715		849 814	854 627
TOTAL EQUITY 1,780,245 1,792,715			938,088
	TOTAL EQUITY		1,792,715
TOTAL LIABILITIES AND EQUITY 8,095,124 8,020,911			
	TOTAL LIABILITIES AND EQUITY	8,095,124	8,020,911

In Million Rupiah		
	30 JUN 2020	30 JUN 2019
Net Sales	399,547	459,602
Cost of Goods Sold	(42,619)	(68,994)
Interest Expense	(172,232)	(173,441)
Allowance for Impairment Losses	(3,034)	(11,294)
Gross Profit	181,662	205,873
Operational Expense	(145,592)	(139,032)
Gain (Loss) From Operation	36,070	66,841
OTHER INCOME (EXPENSES) Other Income	4,595	1,995
	(936)	(4,460)
Other Expenses TOTAL OTHER INCOME (EXPENSES)	3,659	(4,460)
TOTAL OTHER INCOME (EXPENSES)	3,039	(2,405)
INCOME BEFORE TAX	39,729	64,376
INCOME (LOSS) INCOME TAX		
Current Tax	(6,968)	(8,407)
Tax Final	-	-
Deferred Tax	-	-
Total Income (Loss) Income Tax	(6,968)	(8,407)
INCOME FOR THE YEAR	32,761	55,969
Other comprehensive income	-	-
Other comprehensive income (losses) for the year	32,761	55,969
Total comprehensive income for the year attributable to:	45.005	44.000
Owners of the Company	15,865	41,063
Non-Controlling Interest	16,896	14,906
Total	32,761	55,969

#### CONSOLIDATED STATEMENT OF CASH FLOW FOR THE SIX MONTHS ENDED JUNE 30, 2020 AND 2019

In Million Rupiah 30 JUN 2020 30 JUN 2019 **Cash Flows From Operating Activities** 153,651 Interest, commissions and fees received (paid) 157,285 Underwritting Income - net 16,007 12,917 Customer received (paid) 66,419 50,308 Personnel expenses paid (86,846) (86,991) General and administrative expenses paid (81,595) (72,835) Proceeds from sale of foreclosed properties Payments of tax (22,208) (15,201) Other received (paid) 7,494 14,151 Operating Cash Flows Before Changes in Operating Activities Decrease (increase) in operating assets: 225.687 Loans 86.322 Other assets (4,577) 152 Increase (decrease) in operating liabilities: Deposits 94,739 24,127 Deposits from other banks (2,860) (186) Other liabilities (7,307) 26,448 Net Cash Provided by Operating Activities 342,493 212,608 Cash Flows From Investing Activities Placements in held-to-maturity securities (42,139) (152,629) Acquisition of premises and equipment and intangible assets (8,295) (16,229) Proceeds from sale of premises and equipment 94 Acquisition (Sales) Investing 5,782 85 Net Cash Used in Investing Activities (155,142) (58,189) Cash Flows From Financing Activity Cash dividends paid Additional paid-in capital Rent Payable (205)(331) 1,535 (3,641) Bank Pavable Third Parties Payable

CONSOL	IDATED STATI	EMENTS OF C	HANGES IN EQUIT	Y			
FOR THE SIX MONTHS ENDED JUNE 30, 2020 AND 2019							
In Million Rupiah							
	Capital	Retained	Other	Non-	Total		
	Stock	Earnings	Comprehensive Income	Controlling Interests	Equity		
Balance January 1, 2019	14,135	511,235	300,256	916.348	1,741,974		
	14,155	,	,	,	, ,		
Correction of Equity Consolidated	-	(134,681)	1,997	83,625	(49,059		
Income For The Year	-	41,063	-	14,906	55,969		
Balance June 30, 2019	14,135	417,617	302,253	1,014,879	1,748,884		
Balance January 1, 2019	9,000	541,864	303,763	938,088	1,792,715		
Correction of Equity Consolidated	-	(19,782)	(895)	(24,554)	(45,231		
Income For The Year	-	15,864	-	16,897	32,761		
Balance June 30, 2019	9,000	537,946	302,868	930,431	1,780,245		

Net Cash Provided by Financing Activities	1,330	(3,972)
Net Increase (Decrease) In Cash And Cash Equivalents	188,681	150,447
Cash And Cash Equivalents At Beginning Of Year	1,339,121	1,287,451
Cash And Cash Equivalents At End Of Year	1,527,802	1,437,898

Jakarta, July 30, 2020

Board of Director of Surya Husada Investment

Director P.T. Surya Husada Investment

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