

## Exposure in Leverage Ratio Report

Bank Name : P.T. Bank Bumi Arta Tbk (Individual)

Report Position : As of Maret 2020

(In Millions of Rupiah)

No	Item	Total
1	Total consolidated assets as per published financial statements	7,993,836.00
2	Adjustments for investments in banking, financial, insurance or commercial entities that are consolidated for accounting purposes but outside the scope of regulatory consolidation	-
3	Adjustment for securitised exposures that meet the operational requirements for the recognition of risk transference. In the event that the underlying financial assets have been deducted from the total assets on the statement of financial position, the number in this row is zero (0)	-
4	Adjustment for temporary exemption of central bank reserve (if applicable)	N/A
5	Adjustment for fiduciary assets recognised on the balance sheet pursuant to the operative accounting framework but excluded from the leverage ratio exposure measure	N/A
6	Adjustments for regular-way purchases and sales of financial assets subject to trade date accounting	-
7	Adjustments for eligible cash pooling transactions	-
8	Adjustments for derivative financial instruments	-
9	Adjustments for securities financing transactions (i.e. repos and similar secured lending)	-
10	Adjustment for off-balance sheet items (i.e. conversion to credit equivalent amounts of off-balance sheet exposures)	526,893.00
11	Adjustments for prudent valuation adjustments and specific and general provisions which have reduced tier 1 capital	(87,441.00)
12	Other adjustment	-
<b>13</b>	<b>Leverage Ratio Exposure</b>	<b>8,433,288.00</b>
<b>Qualitative Analysis</b>		
<p>The difference between the carrying value of assets in the financial statements with the total exposure to the leverage ratio of Rp 439.452 million mainly derived from adjustments to the exposure value of administrative accounts transactions from unused loan facilities granted to costumers, LC and Bank Guaranteed</p>		