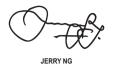
Sesuai dengan Peraturan Bank Indonesia No. 3/22/PBI/2001 tanggal 13 Desember 2001 sebagaimana telah dirubah dengan Peraturan Bank Indonesia No. 14/14/PBI/2012 tanggal 18 Oktober 2012 tentang Transparansi dan Publikasi Laporan Bank, maka di bawah ini adalah Laporan Posisi Keuangan Konsolidasian serta Laporan Laba Rugi Komprehensif Konsolidasian Sumitomo Mitsui Financial Group, Inc. yang memiliki 100% saham Sumitomo Mitsui Banking Corporation dan TPG Nusantara S.a.r.l. dan Anak Perusahaan pada tanggal dan untuk periode yang berakhir pada tanggal 31 Desember 2014 dan 2013.

Pada tanggal 31 Desember 2014, Sumitomo Mitsui Banking Corporation dan TPG Nusantara S.a.r.l. merupakan pemegang saham PT Bank Tabungan Pensiunan Nasional Tbk. masing-masing dengan kepemilkan saham sebesar 40,00% dan 25,88%.

Laporan Keuangan Konsolidasian PT Bank Tabungan Pensiunan Nasional Tbk dan Anak Perusahaan pada tanggal dan untuk tahun-tahun yang berakhir pada tanggal 31 Desember 2014 dan 31 Desember 2013 telah dipublikasikan melalui surat kabar harian Bisnis Indonesia dan Jakarta Post pada tanggal 3 Maret 2015.







Jakarta, 24 April 2015

www.btpn.com

SUMITOMO MITSUI FINANCIAL GROUP, INC.

		31 December 20	nts of Financial Position 114 and 31 March 2014 Million)			Consolidated Statements of Income For Nine Months Ended 31 December 2014 and 2013 (In JPY Million)						
	31 Dec 2014 (Unaudited)	31 Mar 2014 (Audited)		31 Dec 2014 (Unaudited)	31 Mar 2014 (Audited)		31 Dec 2014 (Unaudited)	31 Dec 201 (Unaudited				
sets:	,	, ,	Liabilities:		,	Ordinary income	3,556,519	3,518,				
			Deposits	97,806,259	94,331,925	Interest income Interest on loans and discounts	1,426,404 994,708	1,364,4 942,4				
Cash and due from banks	33,154,774	32,991,113	Negotiable certificates of deposit	14,291,035	13,713,539	Interest on loans and discounts Interest and dividends on securities	251,695	265				
Call Loans and bills bought	1,132,632	1,248,235	Call money and bills sold	3,185,059	4,112,428	Trust fees	2,139					
	1,102,002	1,240,200	Payables under repurchase agreements	1,418,097	1,710,101	Fees and commissions	822,573	83				
Receivables under resale agreements	841,407	522,860	Payables under securities lending transactions	5,234,663	5,330,974	Trading income Other operating income	179,703 938,803	19 9:				
			Commercial paper	3,212,421	2,374,051	Other income Other income	186,895	2				
Receivables under securities borrowing transactions	5,334,623	3,780,260	Trading liabilities	6,135,916	4,779,969	Ordinary expenses	2,449,694	2,3				
	4 000 000	0.550.050	Borrowed money	9,857,445	7,020,841	Interest expenses	285,591	2				
onetary claims bought	4,238,606	3,552,658	Foreign exchanges	767,821	451,658	Interest on deposits Fees and commissions payments	94,731 101,853					
Frading assets	8.529.454	6.957.419	Short-term bonds	1,420,899	1,145,200	Trading losses	50.180					
Trading assets	0,020,104	0,007,410	Bonds	5,763,664	5,090,894	Other operating expenses	701,696	7				
Money held in trust Securities	7,522	23,120	Due to trust account	730,717	699,329	General and administrative expenses	1,224,746	1,1				
			Other liabilities	7,459,365	4,712,069	Other expenses	85,624					
	28,378,420	27,152,781	Reserve for employee bonuses	32,519	69,419	Ordinary profit	1,106,825	1,				
oans and bills discounted			Reserve for executive bonuses	-	4,921	Extraordinary gains	266					
	72,872,067	68,227,688	Net defined benefit liability	39,340	45,385	Extraordinary losses	4,256					
Foreign exchanges	2,195,795	1,790,406	Reserve for executive retirement benefits	1,968	2,004	Income before income taxes and minority interests	1,102,834	1,				
	2,190,790	1,750,400	Reserve for point service program	19,817	20,355	Income taxes current Income taxes deferred	256,566 74,955					
Lease receivables and investment assets Other assets	1,850,175	1.827.251	Reserve for reimbursement of deposits	9,767	14,858	Income taxes	331,522					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Reserve for losses on interest repayment	123,963	190,182	Income before minority interests	771,312					
	6,452,708	4,181,512	Reserves under the special laws	1,003	771	Minority interests in net income	89,092					
Tangible fixed assets			Deferred tax liabilities	449,661	103,390	Net income	682.220					
	2,756,609	2,346,788	Deferred tax liabilities for land revaluation	38,183	38,276	Net income	682,220					
tangible fixed assets	817,400 819,895		Acceptances and guarantees	7,442,760	6,566,818							
at the Country of the country			Total liabilities	165,442,354	152,529,368	Consolidated Statements of Comprehensive Income						
et defined benefit asset	202,586	119,932				For Nine Months Ended 31 December 2014 and 2013						
eferred tax assets	141.082	173,180	Net assets:	0.007.005	0.007.005	(in JPY Million)						
ordina da dobeto	141,002	170,100	Capital stock	2,337,895	2,337,895		31 Dec 2014 (Unaudited)	31 Dec (Unaud				
ustomers' liabilities for acceptances and guarantees	7,442,760 6,566,81		Capital surplus	757,095	758,349	Income before minority interests	771,312	(Ollauu				
			Retained earnings	4,026,998	3,480,085	Other comprehensive income	689,758					
Reserve for possible loan losses	(652,784)	(747,536)	Treasury stock	(175,220)	(175,115)	Net unrealized gains (losses) on other securities	498,114					
			Total stockholders' equity	6,946,768	6,401,215	Net deferred gains (losses) on hedges	37,842					
			Net unrealized gains (losses) on other securities	1,430,691	949,508	Foreign currency translation adjustments Remeasurements of defined benefit plants	137,453 11,061					
			Net deferred gains (losses) on hedges	(21,990)	(60,946)	Share of other comprehensive income of affiliates	5,286					
			Land revaluation excess	35,511	35,749	Total comprehensive income	1,461,071	1,2				
			Foreign currency translation adjustments	121,365	27,239	Comprehensive income attributable to shareholders of the parent	1,307,363	1,0				
			Remeasurements of defined benefit plans	(62,701)	(73,579)	Comprehensive income attributable to minority interests	153,707	1				
			Total accumulated other comprehensive income	1,502,877	877,971	Notes:	1					
			Total accandidated other comprehensive income	1,502,077	077,371	The financial year of Sumitomo Mitsui Financial Group, Inc. is 31 I	March hence the comp	arative period				
			Stock acquisition rights	2,159	1,791	statements of financial position is 31 March 2014 and the profit and los						
			Minority interests	1,801,684	1,724,041							
	1 1		1	-		Tokyo, January 27, 2015						
			Total net assets	10,253,489	9,005,019							
al assets	175,695,844	161,534,387	Total net assets Total liabilities and net assets	10,253,489	9,005,019	Board of Directors						

TPG Nusantara S.à r.l. and Subsidiary

Consolidated Statements of Financial Position As at 31 December 2014 and 2013 (expressed in millions of Rupiah, unless otherwise stated)			Consolidated Statements of Comprehensive Income For the years ended 31 December 2014 and 2013 (expressed in millions of Rupiah, unless otherwise stated)			For the years ended 31 December 2014 and 2013 (expressed in millions of Rupiah, unless otherwise stated)											
	31 Dec 2014 (Audited)	31 Dec 2013 (Audited)		2014 (Audited)	2013 (Audited)						Difference from	Unrealised					
ASSETS	(Addition)	(Addition)	OPERATING INCOME AND EXPENSES	(Maditod)	(Maditod)						transaction	gains on					
Cash	1,134,724	1,107,934	Interest income	12.365.485	10.969.580						resulting in	available-					
Current account with Bank Indonesia	4.628.496	4,311,653		,,	,,		Share	Share based	Legal	Other	changes in the equity of	for-sale marketable	Retained	Net		Non- controlling	Total
Current account with other banks	94,205	17,228	Interest expenses	(5,322,695)	(3,908,092)		capital	payment	reserve	reserves	subsidiary	securities	earnings	income	Dividends	interests	equity
Placements with Bank Indonesia and		, ,	NET INTEREST INCOME	7,042,790	7,061,488	As at 1 January 2013	1.927.425	payment	789	152	324,945	215	1.446.858	1,152,253	Dividends	3,258,248	8.110.885
other banks	6,713,300	4,999,387				Allocation of net income	1,921,425	-	109	152	324,343	215	1,440,000	1,152,255	-	3,230,240	0,110,005
Marketable securities	4,734,317	2,912,858	OTHER OPERATING INCOME	814,024	786,997	from prior year	-	-	-		_	-	1,152,253	(1,152,253)			
Securities purchased under resale	0.005.444					Net income for the year	-	-	-	-	-	-	-	974,768	-	1,117,702	2,092,470
agreements (Reverse Repo)	2,395,441 52,100,975	7,434,148 46,223,214	OTHER OPERATING EXPENSES			Capital (decrease)/increase											
Loans - net Investments	52,100,975	46,223,214	Personnel expenses	(2,514,957)	(2,179,574)	of the Parent	(708,920)	-	-	18,464	-	-	-	-	-		(690,456)
Prepayments	2.001.183	1,610,913	General and administrative expenses	(1,812,412)	(1,699,366)	Difference arising from transaction resulting in the changes in the											
Prepaid taxes	2,001,103	1,010,010	Allowance for impairment losses	(743,983)	(591,327)	equity of subsidiary		_			4,917,061				_	1,469,567	6.386.628
Corporate income taxes		3,387	Other operating expenses	(175,793)	(113,998)	Dividends			_		4,017,001	_		_	(5,663,817)	-,400,007	(5,663,817)
Defered tax assets	66,400	61,773	Other operating expenses		(,,,,,,,	Other reserves	-	-		-	(25)	-		-	-	25	-
Property, plant and equipment - net	729,723	755,104		(5,247,145)	(4,584,265)	Stock option	-	19,491	-	-	-	-	-	-	-	23,404	42,895
Intangible assets - net	215,194	167,240				Rounding difference	-	-	-	-	-	-	4	-	-	-	4
Goodwill - net	426,760	365,644	NET OPERATING INCOME	2,609,669	3,264,220	Other comprehensive income net of tax						(2)				(60)	(62)
Other assets - net	148,732	82,913		_,,,,,,,,,	-,,	As at 31 December 2013 (audited)	1,218,505	19,491	789	18,616	5,241,981	213	2.599.115	974,768	(5.663.817)	5.868.886	10.278.547
TOTAL ASSETS	75,389,472	70,053,418	NON-OPERATING INCOME AND EXPENSES			, , , , , , , , , , , , , , , , , , , ,	, .,			-,-			,,		(, , , , , , , , ,	.,,.	-, -,-
LIABILITIES, TEMPORARY SYIRKAH FUND			Non-operating income	3,999	8,442	As at 1 January 2014 Allocation of net income	1,218,505	19,491	789	18,616	5,241,981	213	2,599,115	974,768	(5,663,817)	5,868,886	10,278,547
AND EQUITY			Non-operating expenses	(236,373)	(442,394)	from prior year		_	139,426		_		835.342	(974,768)	_		
LIABILITIES				(,,	(433,952)	Net income for the year	-	-	-		_	-	-	394,769	-	1,328,976	1,723,745
Liabilities due immediately	19,740 51,364,467	7,126 51,102,977		(232,374)	(433,952)	Capital (decrease)/increase								,		,,.	
Deposits from customers Deposits from other banks	100	16,079				of the Parent	(503,478)	-	(57,936)	117,332	-	-	-	-	-	-	(444,082)
Taxes payables	181,716	334,261	PROFIT BEFORE INCOME TAX	2,377,295	2,830,268	Difference from transaction											
Bonds payable	4.454.263	5.022.994				resulting in the changes in the equity of subsidiary					4,179,573					1.560.315	5,739,888
Borrowings	3,903,338	1,423,178	INCOME TAX EXPENSE	(653,550)	(737,798)	Allocation of Company's dividend	-	-	-		4,179,575	-	-	-	-	1,000,010	3,739,000
Accruals	99,154	117,590				from prior year	-	-	-	-	_	-	(5.663.817)	-	5,663,817		-
Employee benefit liabilities	300,702	256,079	NET INCOME	1,723,745	2,092,470	Dividends	-	-	-	-	-	-	-	-	(5,150,290)	-	(5,150,290)
Other liabilities	430,243	191,475				Acquisition of BTPN's subsidiary	-	-	-	-	-	-	-	-	-	233,354	233,354
TOTAL LIABILITIES	60,753,723	58,471,759	OTHER COMPREHENSIVE INCOME			Stock option Other comprehensive income	-	14,290	-	-	-	-	-	-	-	35,040	49,330
TEMPORARY SYIRKAH FUNDS	2,204,303	1,303,112	Unrealised gains/(losses) on available			net of tax	-	-			-	476		-	-	478	954
EQUITY			for sale marketable securities, net of tax	954	(62)	As at 31 December 2014 (audited)	715,027	33,781	82,279	135,948	9,421,554	689	(2,229,360)	394,769	(5,150,290)	9,027,049	12,431,446
Share capital	715,027	1,218,505				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,		,		,,,,	. , .,,	,	, , , ,	,,,,,,,,,	
Share-based payment reserve	33,781	19,491	TOTAL COMPREHENSIVE INCOME														
Legal reserve	82,279	789	FOR THE YEAR, NET OF TAX	1,724,699	2,092,408	Consolidated Comm				es		1.	vomboura	23 April 20	15		
Other reserve	135,948	18,616				As at 31 Dece	mber 201	14 and 201	3			L	kenibourg,	23 April 20	10		
Difference arising from transaction resulting			NET INCOME ATTRIBUTABLE TO:			(expressed in millions of	Rupiah, un	less otherw	rise stated)								
in changes in the equity of subsidiary	9,421,554	5,241,981	Owners of the parent	394,769	974,768				14 31 Dec 2	2013							
Unrealised gains on available-for-sale marketable securities	689	213	Non-controlling interest	1,328,976	1.117.702			(Audited									
Retained earnings	(2.229.360)	2.599.115	some smile interest			COMMITMENT PAYABLES		, , , , , , ,	, , , , , , , , , , , ,								
Net income	394.769	974.768		1,723,745	2,092,470	Unused loans											
Dividends	(5,150,290)	(5,663,817)				a. State-owned enterprises		50.00	10								
Equity attributable to the owners of the parent	3,404,397	4.409.661	TOTAL COMPREHENSIVE INCOME			b. Others		50,00	,,,	- 1							
Non-controlling interest	9,027,049	5.868.886	ATTRIBUTABLE TO:			i. Committed		20,00	10	28							
ı ı		.,,	Owners of the parent	395,245	974,766	ii. Uncommitted		2.851.42									
TOTAL EQUITY	12,431,446	10,278,547	Non-controlling interest	1.329.454	1,117,642			2,001,42	.000,	Α	LEXANDRA CA	BETE MATIAS	3	PEDR	O FERNANI	DES DAS N	EVES
TOTAL LIABILITIES, TEMPORARY SYIRKAH	75 200 470	70.052.440	Tron controlling interest	7, .		CONTINGENT RECEIVABLES		44.00	10	200	Mana	ger			Mana	ager	
FUND AND EQUITY	75,389,472	70,053,418		1,724,699	2,092,408	Interest receivable on non-perform	iirig ioan	44,92	io 40,	396							