

## INFORMATION DISCLOSURE

This Information Disclosure is made in the framework to comply with Regulation of Capital Market Supervisory Agency and Financial Institution Number X.K.1 regarding Information Disclosure Promptly Announced to Public



**PT Bank Negara Indonesia (Persero) Tbk**  
("Company")

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INFORMATION TO SHAREHOLDERS  
IN RELATION TO  
REVALUATION OF FIXED ASSETS OF  
PT BANK NEGARA INDONESIA (PERSERO) TBK ("COMPANY")

### FOREWORD

With reference to Regulation of Minister of Finance of the Republic of Indonesia No. 191/PMK.010/2015 dated October 15, 2015 Regarding Revaluation of Fixed Assets for Tax Purpose for the Application Submitted in 2015 and 2016 as well as to consider book value of fixed assets (premises), Company is necessary to perform revaluation upon such fixed assets.

With respect to such matters, Company has performed revaluation of fixed assets by date September 30<sup>th</sup>, 2015 and has obtained decision from Director General of Taxation No. KEP-2547/WPJ.19/2015 dated Desember 18<sup>th</sup>, 2015 received by Company on December 21<sup>st</sup>, 2015.

## PURPOSE

The purposes of Revaluation which is performed by Company are:

1. To give value added to Company and Shareholders of the Company by recording Company's fixed assets with a fair value market.
2. That Additional value asset will strengthen the Company's balance sheet in terms of capital and the increase of Company CAR will eventually increase Company's business activities.

## ASSET REVALUATION PLAN By Date September 30<sup>th</sup>, 2015 (in million Rupiah)

DESCRIPTION	BOOK VALUE BEFORE REVALUATION	BOOK VALUE AFTER REVALUATION	REVALUATION INCREMENT (SURPLUS)
Book Value :			
Land	1,731,909	12,297,329	10,565,420
Building	1,115,110	2,845,146	1,730,035
Office Equipment and Motor Vehicle <sup>*)</sup>	1,432,102	1,432,102	-
Total	4,279,121	16,574,577	12,295,455
Construction in progress <sup>*)</sup>	1,629,990	1,629,990	-

<sup>\*)</sup> Revaluation is not performed

## INFORMATION OF INDEPENDENT APPRAISER

Information on value of revaluation performed by several Independent Appraisers (KJPP) as follows :

No	Independent Appraiser	Object Location	Value of Revaluation (in million Rupiah)
1	Independent Appraiser (KJPP) Toha Okky Heru and Partner	Sumatera and Bandung as many as 207 location	2,477,454
2	Independent Appraiser (KJPP) Antonius Setiady and Partner	Jakarta, Semarang, Head Offices as many as 276 location	8,093,970
3	Independent Appraiser (KJPP) Benedictus Darmapuspita and Partner	Kalimantan and Surabaya as many as 177 point location	1,657,315
4	Independent Appraiser (KJPP) Abdullah Fitriantoro and Partner	Denpasar, Sulawesi, Papua as many as 144 point location	1,535,599
Total Value of Revaluation			13,764,338

Total Book Value revaluation (in million)  
Domestic Revaluation Surplus (in million)

Rp.2,787,646  
Rp.10,976,692

While revaluation value of Company overseas are as follows :

<b>Independent Appraiser</b>	<b>Object Location</b>	<b>Revaluation Value (in million Rupiah)</b>
DTZ Debenham Tie Leung (SEA) PTE LTD	Overseas Branch Office (KCLN) Singapura	1,378,137
Knight Frank	Overseas Branch Office (KCLN) Hongkong	
Muromachi Real Estate Co, Ltd	Overseas Branch Office (KCLN) Tokyo	
Property Appraisal Service	Overseas Branch Office (KCLN) New York	

Total Book Value revaluation (in million)  
Domestic Revaluation Surplus (in million)

Rp.59,374  
Rp.1,318,763

## **ADDITIONAL INFORMATION**

For further information, Shareholders may contact:

**Corporate Secretary**  
**PT Bank Negara Republik Indonesia (Persero) Tbk**  
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