

The 2019 Affiliation & Conflict of Interest Transaction Report has been published in the 2019 Annual Report pages 499-503.

Affiliated Transactions

Throughout 2019, BCA made 8 (eight) affiliated transactions with the following details:

No.	Date	Type of Transaction	Affiliated Party	Transaction Value	Relationship
1	February 28, 2019	Rental of Hotel Kempinski Ballroom for analyst meeting Q4 2018	PT Grand Indonesia	Rp.116,160,000.00	Owned by Controlling Shareholders
2	March 14, 2019	Management Rental of Hotel Kempinski Ballroom for management lunch	PT Grand Indonesia	Rp.147,015,000.00	
3	April 15, 2019	Rental of Hotel Kempinski Ballroom for AGMS 2019	PT Grand Indonesia	Rp.193,600,000.00	
4	April 29, 2019	Rental of Hotel Kempinski Ballroom for analyst meeting Q1 2019	PT Grand Indonesia	Rp.123,660,000.00	
5	June 24, 2019	Rental of Hotel Kempinski Ballroom for EGMS 2019	PT Grand Indonesia	Rp.193,600,000.00	
6	June 28, 2019	Rental of Sentul dormitory	PT Sentral Layanan Prima	Rp.497,495,687,255.00	
7	October 28, 2019	Rental of Hotel Kempinski Ballroom for analyst meeting Q2 2019	PT Grand Indonesia	Rp.116,160,000.00	
8	November 7, 2019	Land and building purchases	PT BCA Finance	Rp.4,000,000,000.00	BCA Subsidiary

All Affiliated transactions the Bank made during 2019 fell under the category of arm’s length transactions.

Transactions Containing Conflicts of Interest

Throughout 2019 BCA did not make any transactions that contained conflicts of interest.

Name and position of parties that have conflicts of interest	Name and position of decision makers	Type of transaction	Value of transaction	Description
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