



### Relationship of Management or Key Employee to Bank Mandiri

Salaries and allowances, bonuses and tantiems, long-term benefits for the Board of Commisiones, Board of Directors, Audit Committee and Risk Monitoring Committee, Sharia Supervisory Board and Senior Executive Vice President for the years that ended on 31 December 2020 and 2019 reached amounting to IDR1,442,558 million and IDR1,380,804 million or 3.55% and 3.45% of Total Expense Operational Others Consolidated.

### Reasons and Reasons for The Transaction

All transactions conducted in 2020 were performed fairly and were in accordance with normal commercial requirements. Fairness of transactions with related parties or containing conflicts of interest has been carried out fairly according to the laws and regulations. Transactions were conducted on the behalf of the Company's needs and were free from conflicts of interest. During 2020 there were no related party transactions requiring GMS approval.

### Realization of Related Parties

The following table is the details of the balance of transactions with related parties as of December 31, 2020 and 2019

**Table of Transaction Value of Related Parties**

(in IDR million)

Description	2020	2019
<b>Asset</b>		
Current Account with Other Banks	11,801	4,493
Placements in Bank Indonesia and Other Banks	3,132,589	1,499,924
Securities*)	25,953,136	27,377,257
Government Bond	159,690,627	129,000,300
Other receivables - trade transactions	14,016,134	14,186,619
Derivative receivables	199,976	18,817
Loans Awarded - (Gross)	174,023,228	171,384,121
Consumer financing receivables	6,867	6,758
Acceptance claims	1,023,452	1,198,875
Equity Investment	1,799,313	112,298
Total assets to related parties	379,857,123	344,789,462
<b>Total Consolidated Asset</b>	<b>1,429,334,484</b>	<b>1,318,246,335</b>
<b>Percentage of Total Assets to Parties Related against Total of Consolidated Assets</b>	<b>26.58%</b>	<b>26.16%</b>
<b>Liabilities</b>		
Customer's Savings		
- Current account/Wadiah current account	89,393,039	60,118,497
- Savings/ Wadiah savings	3,808,514	3,307,760
- Time deposit	48,559,521	34,132,147
Deposits from other banks		
- Current Account & Savings	49,162	148,557
- Time Deposit	-	-
Liabilities for securities sold under agreements to repurchase	-	-
Derivative Liabilities	131,127	42,505
Acceptance Liabilities	1,745,968	2,076,355
Issued Securities	10,091,100	10,696,100