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Bank of Marin Bancorp
Form SC 13G/A
January 25, 2016

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

SCHEDULE 13G

Under the Securities Exchange Act of 1934

(Amendment No: 5)

BANK OF MARIN BANCORP

(Name of Issuer)

Common Stock

(Title of Class of Securities)

063425102

(CUSIP Number)

December 31, 2015

(Date of Event Which Requires Filing of this Statement)

Check the appropriate box to designate the rule pursuant to which this Schedule is filed:

- Rule 13d-1(b)
- Rule 13d-1(c)
- Rule 13d-1(d)

*The remainder of this cover page shall be filled out for a reporting person's initial filing on this form with respect to the subject class of securities, and for any subsequent amendment containing information which would alter the disclosures provided in a prior cover page.

The information required in the remainder of this cover page shall not be deemed to be "filed" for the purpose of Section 18 of the Securities Exchange Act of 1934 ("Act") or otherwise subject to the liabilities of that section of the Act but shall be subject to all other provisions of the Act (however, see the Notes).

CUSIP No. 063425102

(1) Names of reporting persons. BlackRock, Inc.

(2) Check the appropriate box if a member of a group
(a)

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(b) [X]

(3) SEC use only

(4) Citizenship or place of organization

Delaware

Number of shares beneficially owned by each reporting person with:

(5) Sole voting power

398338

(6) Shared voting power

NONE

(7) Sole dispositive power

413116

(8) Shared dispositive power

NONE

(9) Aggregate amount beneficially owned by each reporting person

413116

(10) Check if the aggregate amount in Row (9) excludes certain shares

(11) Percent of class represented by amount in Row 9

6.8%

(12) Type of reporting person

HC

Item 1.

Item 1(a) Name of issuer:

BANK OF MARIN BANCORP

Item 1(b) Address of issuer's principal executive offices:

504 Redwood Boulevard, Suite 100
Novato CA 94947

Item 2.

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2(a) Name of person filing:

BlackRock, Inc.

2(b) Address or principal business office or, if none, residence:

BlackRock Inc.
55 East 52nd Street
New York, NY 10055

2(c) Citizenship:

See Item 4 of Cover Page

2(d) Title of class of securities:

Common Stock

2(e) CUSIP No.:

See Cover Page

Item 3.

If this statement is filed pursuant to Rules 13d-1(b), or 13d-2(b) or (c), check whether the person filing is a:

- Broker or dealer registered under Section 15 of the Act;
- Bank as defined in Section 3(a)(6) of the Act;
- Insurance company as defined in Section 3(a)(19) of the Act;
- Investment company registered under Section 8 of the Investment Company Act of 1940;
- An investment adviser in accordance with Rule 13d-1(b)(1)(ii)(E);
- An employee benefit plan or endowment fund in accordance with Rule 13d-1(b)(1)(ii)(F);
- A parent holding company or control person in accordance with Rule 13d-1(b)(1)(ii)(G);
- A savings associations as defined in Section 3(b) of the Federal Deposit Insurance Act (12 U.S.C. 1813);
- A church plan that is excluded from the definition of an investment company under section 3(c)(14) of the Investment Company Act of 1940;
- A non-U.S. institution in accordance with Rule 240.13d-1(b)(1)(ii)(J);
- Group, in accordance with Rule 240.13d-1(b)(1)(ii)(K). If filing as a non-U.S. institution in accordance with Rule 240.13d-1(b)(1)(ii)(J), please specify the type of institution:

Item 4. Ownership

Provide the following information regarding the aggregate number and percentage of the class of securities of the issuer identified in Item 1.

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Amount beneficially owned:

413116

Percent of class

6.8%

Number of shares as to which such person has:

Sole power to vote or to direct the vote

398338

Shared power to vote or to direct the vote

NONE

Sole power to dispose or to direct the disposition of

413116

Shared power to dispose or to direct the disposition of

NONE

Item 5.

Ownership of 5 Percent or Less of a Class. If this statement is being filed to report the fact that as of the date hereof the reporting person has ceased to be the beneficial owner of more than 5 percent of the class of securities, check the following [].

Item 6. Ownership of More than 5 Percent on Behalf of Another Person

If any other person is known to have the right to receive or the power to direct the receipt of dividends from, or the proceeds from the sale of, such securities, a statement to that effect should be included in response to this item and, if such interest relates to more than 5 percent of the class, such person should be identified. A listing of the shareholders of an investment company registered under the Investment Company Act of 1940 or the beneficiaries of employee benefit plan, pension fund or endowment fund is not required.

Various persons have the right to receive or the power to direct the receipt of dividends from, or the proceeds from the sale of the common stock of

BANK OF MARIN BANCORP.

No one person's interest in the common stock of

BANK OF MARIN BANCORP

is more than five percent of the total outstanding common shares.

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Item 7. Identification and Classification of the Subsidiary Which Acquired the Security Being Reported on by the Parent Holding Company or Control Person.

See Exhibit A

Item 8. Identification and Classification of Members of the Group

If a group has filed this schedule pursuant to Rule 13d-1(b) (ii) (J), so indicate under Item 3(j) and attach an exhibit stating the identity and Item 3 classification of each member of the group. If a group has filed this schedule pursuant to Rule 13d-1(c) or Rule 13d-1(d), attach an exhibit stating the identity of each member of the group.

Item 9. Notice of Dissolution of Group

Notice of dissolution of a group may be furnished as an exhibit stating the date of the dissolution and that all further filings with respect to transactions in the security reported on will be filed, if required, by members of the group, in their individual capacity.

See Item 5.

Item 10. Certifications

By signing below I certify that, to the best of my knowledge and belief, the securities referred to above were acquired and are held in the ordinary course of business and were not acquired and are not held for the purpose of or with the effect of changing or influencing the control of the issuer of the securities and were not acquired and are not held in connection with or as a participant in any transaction having that purpose or effect.

Signature.

After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this statement is true, complete and correct.

Dated: January 20, 2016
BlackRock, Inc.

Signature: Spencer Fleming

Name/Title Attorney-In-Fact

The original statement shall be signed by each person on whose behalf the statement is filed or his authorized representative. If the statement is signed on behalf of a person by his authorized

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representative other than an executive officer or general partner of the filing person, evidence of the representative's authority to sign on behalf of such person shall be filed with the statement, provided, however, that a power of attorney for this purpose which is already on file with the Commission may be incorporated by reference. The name and any title of each person who signs the statement shall be typed or printed beneath his signature.

Attention: Intentional misstatements or omissions of fact constitute Federal criminal violations (see 18 U.S.C. 1001).

Exhibit A

Subsidiary

BlackRock Advisors, LLC
BlackRock Asset Management Canada Limited
BlackRock Fund Advisors
BlackRock Institutional Trust Company, N.A.
BlackRock Investment Management, LLC

*Entity beneficially owns 5% or greater of the outstanding shares of the security class being reported on this Schedule 13G.
Exhibit B

POWER OF ATTORNEY

The undersigned, BLACKROCK, INC., a corporation duly organized under the laws of the State of Delaware, United States (the "Company"), does hereby make, constitute and appoint each of Matthew Mallow, Chris Meade, Howard Surloff, Dan Waltcher, Georgina Fogo, Charles Park, Enda McMahon, Carsten Otto, Con Tzatzakis, Karen Clark, Andrew Crain, Herm Howerton, David Maryles, Daniel Ronnen, John Stelley, John Ardley, Maureen Gleeson and Spencer Fleming acting severally, as its true and lawful attorneys-in-fact, for the purpose of, from time to time, executing in its name and on its behalf, whether the Company is acting individually or as representative of others, any and all documents, certificates, instruments, statements, other filings and amendments to the foregoing (collectively, "documents") determined by such person to be necessary or appropriate to comply with ownership or control-person reporting requirements imposed by any United States or non-United States governmental or regulatory authority, including without limitation Forms 3, 4, 5, 13D, 13F, 13G and 13H and any amendments to any of the foregoing as may be required to be filed with the Securities and Exchange Commission, and delivering, furnishing or filing any such documents with the appropriate governmental, regulatory authority or other person, and giving and granting to each such attorney-in-fact power and authority to act in the premises as fully and to all intents and purposes as the Company might or could do if personally present by one of its authorized signatories, hereby ratifying and confirming all that said attorney-in-fact shall

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lawfully do or cause to be done by virtue hereof. Any such determination by an attorney-in-fact named herein shall be conclusively evidenced by such person's execution, delivery, furnishing or filing of the applicable document.

This power of attorney shall expressly revoke the power of attorney dated 1st day of October, 2015 in respect of the subject matter hereof, shall be valid from the date hereof and shall remain in full force and effect until either revoked in writing by the Company, or, in respect of any attorney-in-fact named herein, until such person ceases to be an employee of the Company or one of its affiliates.

IN WITNESS WHEREOF, the undersigned has caused this power of attorney to be executed as of this 8th day of December, 2015.

BLACKROCK, INC.

By: /s/ Chris Jones
Name: Chris Jones
Title: Chief Investment Officer

As of September 30, 2017 within 1 year 1 year to 5 years over 5 years Total

Receive-fix/pay-floater

1,059.9 6,966.7 14,253.7 22,280.5

Receive-floater/pay-fix

1,097.4 7,396.0 2,948.9 11,442.4

Receive-floater/pay-floater

Receive-fix/pay-fix

Total

2,157.4 14,362.8 17,202.6 33,722.9

BTMU Consolidated

(in billions of yen) As of September 30, 2017 within 1 year 1 year to 5 years over 5 years Total

Receive-fix/pay-floater

959.9 5,292.1 13,952.7 20,204.9

Receive-floater/pay-fix

575.9 5,308.0 1,120.8 7,004.8

Receive-floater/pay-floater

Receive-fix/pay-fix

Total

1,535.9 10,600.2 15,073.5 27,209.7

MUTB Consolidated

	(in billions of yen) As of September 30, 2017				
	within 1 year	1 year to 5 years	over 5 years	Total	
Receive-fix/pay-floater					
	100.0	1,674.6	300.9	2,075.6	
Receive-floater/pay-fix					
	520.3	2,068.8	1,783.1	4,372.3	
Receive-floater/pay-floater					
Receive-fix/pay-fix					

Total

620.3 3,743.4 2,084.1 6,447.9

4. Securities**MUFG Consolidated**

The tables include negotiable certificates of deposit in Cash and due from banks, beneficiary rights to the trust in Monetary claims bought and others in addition to Securities.

Fair Value Information on Securities

	As of September 30, 2017				As of March 31, 2017			
	Amount on consolidated balance sheet	Differences	Gains	Losses	Amount on consolidated balance sheet	Differences	Gains	Losses
Debt securities being held to maturity	3,255,872	47,121	56,527	9,406	3,560,825	50,325	62,484	12,158
Domestic bonds	1,100,891	40,268	40,268		1,100,955	43,114	43,114	
Government bonds	1,100,891	40,268	40,268		1,100,955	43,114	43,114	
Municipal bonds								
Corporate bonds								
Other	2,154,981	6,853	16,259	9,406	2,459,870	7,211	19,369	12,158
Foreign bonds	1,186,272	1,049	10,377	9,327	1,212,321	(1,719)	10,253	11,973
Other	968,708	5,803	5,882	78	1,247,549	8,930	9,115	185

	As of September 30, 2017				As of March 31, 2017			
	Amount on consolidated balance sheet	Differences	Gains	Losses	Amount on consolidated balance sheet	Differences	Gains	Losses
Available-for-sale securities	54,768,296	3,621,568	3,856,599	235,030	54,813,148	3,139,063	3,433,950	294,887
Domestic equity securities	5,571,774	3,111,663	3,144,781	33,117	5,164,653	2,635,191	2,686,496	51,305
Domestic bonds	24,634,741	288,571	302,186	13,614	27,688,842	399,130	411,190	12,060
Government bonds	20,575,681	246,202	250,124	3,922	24,010,611	351,011	353,046	2,034
Municipal bonds	1,250,611	2,049	6,912	4,862	1,009,875	3,468	7,913	4,444
Corporate bonds	2,808,448	40,319	45,148	4,829	2,668,355	44,650	50,231	5,581
Other	24,561,780	221,333	409,631	188,298	21,959,652	104,742	336,263	231,521
Foreign equity securities	246,892	79,798	79,994	196	182,802	49,875	59,492	9,616

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Foreign bonds	20,441,000	36,164	154,527	118,363	17,917,306	(8,487)	154,280	162,768
Other	3,873,887	105,370	175,109	69,738	3,859,542	63,353	122,489	59,136

BTMU Non-consolidated

The tables include negotiable certificates of deposit in Cash and due from banks, beneficiary rights to the trust in Monetary claims bought and others in addition to Securities.

Fair Value Information on Securities

	As of September 30, 2017				As of March 31, 2017			
	Amount on	Differences	Gains	Losses	Amount on	Differences	Gains	Losses
	balance sheet				balance sheet			
Debt securities being held to maturity	2,016,960	45,933	46,011	78	2,348,504	52,045	52,230	185
Stocks of subsidiaries and affiliates	932,607	16,741	39,903	23,161	932,607	(8,940)	41,986	50,927

	As of September 30, 2017				As of March 31, 2017			
	Amount on	Differences	Gains	Losses	Amount on	Differences	Gains	Losses
	balance sheet				balance sheet			
Available-for-sale securities	36,432,686	2,735,671	2,852,630	116,958	37,723,034	2,347,803	2,535,654	187,850
Domestic equity securities	4,522,200	2,419,989	2,454,746	34,757	4,173,471	2,016,280	2,070,538	54,257
Domestic bonds	20,814,939	254,831	265,935	11,103	23,390,925	354,591	363,976	9,385
Other	11,095,546	60,850	131,948	71,097	10,158,637	(23,069)	101,139	124,208
Foreign equity securities	122,431	64,543	65,488	944	170,335	44,257	54,416	10,158
Foreign bonds	8,981,987	(9,140)	37,061	46,202	7,853,982	(35,584)	38,534	74,118
Other	1,991,127	5,447	29,398	23,950	2,134,319	(31,742)	8,188	39,931

Redemption schedule of available-for-sale securities with maturities and debt securities being held to maturity

	As of September 30, 2017				As of March 31, 2017			
	within	1 year to	5 years to	over	within	1 year to	5 years to	over
	1 year	5 years	10 years	10 years	1 year	5 years	10 years	10 years
Domestic bonds	10,688,482	4,440,986	4,391,918	2,394,443	13,027,854	4,251,676	4,320,651	2,891,699
Government bonds	10,509,250	3,606,078	2,533,369	1,429,939	12,877,083	3,503,258	2,747,703	1,913,228

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Municipal bonds	61,048	164,368	1,024,916	208	42,038	115,711	851,777	260
Corporate bonds	118,183	670,538	833,632	964,295	108,733	632,706	721,169	978,210
Other	1,893,334	1,570,542	3,141,924	3,720,723	1,660,584	2,392,988	2,059,040	3,489,562
Foreign bonds	1,604,345	1,471,475	2,571,832	3,311,218	1,396,678	2,204,469	1,106,191	3,128,455
Other	288,988	99,066	570,091	409,505	263,905	188,519	952,848	361,106
Total	12,581,816	6,011,528	7,533,842	6,115,167	14,688,438	6,644,664	6,379,691	6,381,261

Mitsubishi UFJ Financial Group, Inc.

MUTB Non-consolidated

The tables include beneficiary rights to the trust in Monetary claims bought in addition to Securities .

Fair Value Information on Securities

	As of September 30, 2017				As of March 31, 2017			
	Amount on balance sheet	Differences	Gains	Losses	Amount on balance sheet	Differences	Gains	Losses
Debt securities being held to maturity	3,710	103	103					
Stocks of subsidiaries and affiliates	6,722	235	235		52,328	33,443	33,512	69

	As of September 30, 2017				As of March 31, 2017			
	Amount on balance sheet	Differences	Gains	Losses	Amount on balance sheet	Differences	Gains	Losses
Available-for-sale securities	14,502,676	839,839	921,472	81,633	13,508,608	752,569	818,235	65,665
Domestic equity securities	1,098,531	628,659	631,326	2,667	1,036,997	551,360	557,456	6,095
Domestic bonds	3,893,150	32,922	35,530	2,607	4,369,116	43,958	46,724	2,765
Other	9,510,994	178,257	254,615	76,357	8,102,494	157,250	214,054	56,804
Foreign equity securities	111,464	9,010	9,010		61	36	36	
Foreign bonds	7,945,444	73,033	104,988	31,954	6,792,918	64,280	104,484	40,204
Other	1,454,085	96,213	140,617	44,403	1,309,514	92,933	109,533	16,599

Redemption schedule of available-for-sale securities with maturities and debt securities being held to maturity

	As of September 30, 2017				As of March 31, 2017			
	within 1 year	1 year to 5 years	5 years to 10 years	over 10 years	within 1 year	1 year to 5 years	5 years to 10 years	over 10 years
Domestic bonds	993,457	2,577,287	64,979	257,426	1,040,874	2,996,704	109,236	222,301
Government bonds	948,116	2,459,334	20,164	233,644	993,710	2,875,475	50,657	211,628
Municipal bonds	35		9	23		53	5	29

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Corporate bonds	45,305	117,953	44,806	23,758	47,164	121,176	58,574	10,642
Other	502,785	2,934,735	2,919,219	2,240,720	386,827	2,630,231	2,708,421	1,620,210
Foreign bonds	459,076	2,479,318	2,769,736	2,237,312	386,642	2,177,646	2,608,448	1,620,180
Other	43,708	455,417	149,482	3,408	184	452,585	99,973	29
Total	1,496,242	5,512,023	2,984,198	2,498,146	1,427,702	5,626,936	2,817,657	1,842,511

5. ROE**MUFG Consolidated**

	For the six months ended September 30, 2017	Increase (Decrease) (A) - (B)	(%) For the six months ended September 30, 2016
	(A)	(A) - (B)	(B)
ROE	9.63	1.71	7.91

Note:

ROE is computed as follows:

$$\frac{\text{Profits attributable to owners of parent} \times 2}{\{(\text{Total shareholders' equity at the beginning of the period} + \text{Foreign currency translation adjustments at the beginning of the period}) + (\text{Total shareholders' equity at the end of the period} + \text{Foreign currency translation adjustments at the end of the period})\} / 2} \times 100$$

6. Risk-Adjusted Capital Ratio**MUFG Consolidated**

	(in billions of yen)		
	As of September 30, 2017 Preliminary (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
(1) Total capital ratio (4)/(7)	16.33%	0.47%	15.85%
(2) Tier 1 capital ratio (5)/(7)	13.72%	0.36%	13.36%
(3) Common Equity Tier 1 capital ratio (6)/(7)	12.14%	0.38%	11.76%
(4) Total capital	18,797.3	721.2	18,076.1
(5) Tier 1 capital	15,794.3	561.9	15,232.4
(6) Common Equity Tier 1 capital	13,979.4	565.5	13,413.8
(7) Risk weighted assets	115,068.8	1,082.4	113,986.3
(8) Required Capital (7)×8%	9,205.5	86.5	9,118.9

BTMU Consolidated

	(in billions of yen)		
	As of September 30, 2017 Preliminary (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
(1) Total capital ratio (4)/(7)	15.84%	0.56%	15.28%
(2) Tier 1 capital ratio (5)/(7)	13.10%	0.40%	12.70%
(3) Common Equity Tier 1 capital ratio (6)/(7)	11.55%	0.40%	11.14%
(4) Total capital	14,470.1	416.7	14,053.4
(5) Tier 1 capital	11,970.3	289.6	11,680.7
(6) Common Equity Tier 1 capital	10,547.9	302.1	10,245.8
(7) Risk weighted assets	91,318.6	(641.3)	91,960.0
(8) Required Capital (7)×8%	7,305.4	(51.3)	7,356.8

MUTB Consolidated

	(in billions of yen)		
	As of September 30, 2017 Preliminary (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
(1) Total capital ratio (4)/(7)	20.55%	0.74%	19.80%
(2) Tier 1 capital ratio (5)/(7)	17.28%	0.33%	16.94%

(3) Common Equity Tier 1 capital ratio (6)/(7)	16.10%	0.23%	15.87%
(4) Total capital	2,591.1	184.5	2,406.5
(5) Tier 1 capital	2,178.2	119.8	2,058.4
(6) Common Equity Tier 1 capital	2,030.3	101.4	1,928.9
(7) Risk weighted assets	12,604.2	455.0	12,149.1
(8) Required Capital (7)×8%	1,008.3	36.4	971.9

BTMU Non-consolidated

	(in billions of yen)		
	As of September 30, 2017 Preliminary (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
(1) Total capital ratio (4)/(7)	17.03%	0.33%	16.70%
(2) Tier 1 capital ratio (5)/(7)	14.07%	0.19%	13.88%
(3) Common Equity Tier 1 capital ratio (6)/(7)	12.25%	0.21%	12.04%
(4) Total capital	13,206.2	382.8	12,823.3
(5) Tier 1 capital	10,910.4	254.9	10,655.5
(6) Common Equity Tier 1 capital	9,502.6	254.9	9,247.7
(7) Risk weighted assets	77,510.7	753.1	76,757.5
(8) Required Capital (7)×8%	6,200.8	60.2	6,140.6

MUTB Non-consolidated

	(in billions of yen)		
	As of September 30, 2017 Preliminary (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
(1) Total capital ratio (4)/(7)	20.56%	0.07%	20.48%
(2) Tier 1 capital ratio (5)/(7)	17.25%	(0.19)%	17.45%
(3) Common Equity Tier 1 capital ratio (6)/(7)	16.11%	(0.24)%	16.35%
(4) Total capital	2,577.2	150.7	2,426.4
(5) Tier 1 capital	2,163.0	96.0	2,067.0
(6) Common Equity Tier 1 capital	2,019.4	81.8	1,937.5
(7) Risk weighted assets	12,533.4	688.5	11,844.8
(8) Required Capital (7)×8%	1,002.6	55.0	947.5

Note: Risk-adjusted capital ratio of MUFG is computed in accordance with the Notification of the Financial Services Agency No.20, 2006.

Risk-adjusted capital ratio of BTMU and MUTB are computed in accordance with the Notification of the Financial Services Agency No.19, 2006.

7. Risk-Monitored Loans**MUFG Consolidated****(1) Risk-Monitored Loans**

	(in millions of yen)					
	As of	% to	As of	% to	Increase	% to
	September 30, 2017	total	March 31, 2017	total	(Decrease)	total
	(A)	loans	(B)	loans	(A) - (B)	loans
		and bills		and bills		and bills
		discounted		discounted		discounted
Loans to bankrupt borrowers	55,072	0.05%	46,498	0.04%	8,573	0.00%
Non-accrual delinquent loans	667,521	0.61%	738,103	0.67%	(70,582)	(0.06)%
Accruing loans contractually past due 3 months or more	40,085	0.03%	46,301	0.04%	(6,216)	(0.00)%
Restructured loans	617,324	0.56%	708,354	0.64%	(91,030)	(0.08)%
Total risk monitored loans	1,380,003	1.26%	1,539,258	1.41%	(159,255)	(0.14)%
Total loans and bills discounted	108,773,485		109,005,231		(231,746)	
Written-off	381,288		377,463		3,825	

(2) Allowance for Credit Losses

	(in millions of yen)					
	As of	% to	As of	% to	Increase	% to
	September 30,	total	March 31,	total	(Decrease)	total
	2017	risk	2017	risk	(A) - (B)	risk
	(A)	monitored	(B)	monitored		monitored
		loans		loans		loans
Allowance for credit losses	841,946	61.01%	957,350	62.19%	(115,404)	(1.18)%
General allowance for credit losses	640,604		743,895		(103,291)	
Specific allowance for credit losses	200,646		213,065		(12,418)	
Allowance for credit to specific foreign borrowers	694		388		306	

(3) Classification of Risk-Monitored Loans
Classified by Geographic Area

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	965,163	1,064,741	(99,578)
Overseas	414,839	474,516	(59,676)
Asia	151,129	142,367	8,761
Indonesia	7,202	5,946	1,256
Singapore	12,518	14,558	(2,040)
Thailand	115,665	106,546	9,119
Hong Kong	215	215	(0)
Other	15,526	15,099	426
Americas	172,196	216,085	(43,888)
Europe, Middle East and Other	91,513	116,064	(24,550)
Total	1,380,003	1,539,258	(159,255)

Classified by Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	965,163	1,064,741	(99,578)
Manufacturing	348,014	425,381	(77,366)
Construction	14,338	16,299	(1,961)
Wholesale and retail	129,152	135,785	(6,633)
Finance and insurance	1,301	737	563
Real estate, goods rental and leasing	57,591	67,336	(9,745)
Services	47,134	51,944	(4,809)
Other industries	36,169	23,849	12,320
Consumer	331,460	343,406	(11,945)
Overseas	414,839	474,516	(59,676)
Financial institutions	2,189	7,672	(5,483)
Commercial and industrial	308,094	329,547	(21,452)
Other	104,555	137,297	(32,741)
Total	1,380,003	1,539,258	(159,255)

BTMU Non-consolidated

(1) Risk-Monitored Loans

	(in millions of yen)					
	As of	% to	As of	% to	Increase	% to
	September 30, 2017	total	March 31, 2017	total	(Decrease)	total
	(A)	loans	(B)	loans	(A) - (B)	loans
		and		and		and
		discounted		discounted		discounted
		bills		bills		bills
		discounted		discounted		discounted
Loans to bankrupt borrowers	38,938	0.04%	35,746	0.04%	3,192	0.00%
Non-accrual delinquent loans	423,447	0.52%	476,342	0.58%	(52,894)	(0.06)%
Accruing loans contractually past due 3 months or more	37,705	0.04%	45,938	0.05%	(8,233)	(0.00)%
Restructured loans	448,894	0.55%	525,466	0.64%	(76,572)	(0.09)%
Total risk monitored loans	948,985	1.17%	1,083,494	1.33%	(134,508)	(0.15)%
Total loans and bills discounted	80,969,897		81,394,063		(424,165)	
Written-off	316,474		307,219		9,254	

(2) Allowance for Credit Losses

	(in millions of yen)					
	As of	% to	As of	% to	Increase	% to
	September 30, 2017	total	March 31, 2017	total	(Decrease)	total
	(A)	risk	(B)	risk	(A) - (B)	risk
		monitored		monitored		monitored
		loans		loans		loans
Allowance for credit losses	456,478	48.10%	563,216	51.98%	(106,738)	(3.87)%
General allowance for credit losses	359,553		446,887		(87,333)	
Specific allowance for credit losses	96,231		115,942		(19,711)	
Allowance for credit to specific foreign borrowers	693		386		306	

(3) Classification of Risk-Monitored Loans
Classified by Geographic Area

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	752,358	829,903	(77,544)
Overseas	196,627	253,591	(56,963)
Asia	28,190	29,866	(1,675)
Indonesia	51	102	(50)
Singapore	12,518	14,558	(2,040)
Thailand	4	4	(0)
Hong Kong	215	215	(0)
Other	15,401	14,985	416
Americas	76,923	107,660	(30,737)
Europe, Middle East and Other	91,513	116,064	(24,550)
Total	948,985	1,083,494	(134,508)

Classified by Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	752,358	829,903	(77,544)
Manufacturing	322,237	375,263	(53,026)
Construction	13,681	15,628	(1,947)
Wholesale and retail	128,964	134,286	(5,321)
Finance and insurance	1,279	715	564
Real estate	50,117	58,504	(8,386)
Goods rental and leasing	2,068	2,347	(279)
Services	46,882	51,080	(4,198)
Other industries	34,892	23,540	11,351
Consumer	152,234	168,535	(16,301)
Overseas	196,627	253,591	(56,963)
Financial institutions	2,125	7,589	(5,463)
Commercial and industrial	168,018	190,984	(22,965)
Other	26,483	55,017	(28,534)
Total	948,985	1,083,494	(134,508)

MUTB Non-consolidated

(1) Risk-Monitored Loans

	(in millions of yen)					
	As of	% to	As of	% to	Increase	% to
	September 30, 2017	total	March 31, 2017	total	(Decrease)	total
	(A)	loans	(B)	loans	(A) - (B)	loans
		and bills		and bills		and bills
		discounted		discounted		discounted
Loans to bankrupt borrowers	475	0.00%	530	0.00%	(54)	(0.00)%
Non-accrual delinquent loans	11,922	0.08%	9,611	0.06%	2,310	0.01%
Accruing loans contractually past due 3 months or more	86	0.00%	79	0.00%	6	0.00%
Restructured loans	30,630	0.21%	55,523	0.38%	(24,893)	(0.17)%
Total risk monitored loans	43,114	0.30%	65,746	0.46%	(22,631)	(0.15)%
Total loans and bills discounted	14,307,608		14,283,249		24,359	
Written-off	5,801		7,626		(1,825)	

(2) Allowance for Credit Losses

	(in millions of yen)					
	As of	% to total	As of	% to total	Increase	% to total
	September 30, 2017	risk	March 31, 2017	risk	(Decrease)	risk
	(A)	monitored	(B)	monitored	(A) - (B)	monitored
		loans		loans		loans
Allowance for credit losses	46,272	107.32%	59,306	90.20%	(13,033)	17.11%
General allowance for credit losses	41,688		58,395		(16,706)	
Specific allowance for credit losses	4,582		908		3,673	
Allowance for credit to specific foreign borrowers	1		1		(0)	

(3) Classification of Risk-Monitored Loans

Classified by Geographic Area

(in millions of yen)

	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	38,853	65,273	(26,419)
Overseas	4,260	472	3,788
Asia	475	472	2
Indonesia			
Singapore			
Thailand	475	472	2
Hong Kong			
Other			
Americas	3,785		3,785
Europe, Middle East and Other			
Total	43,114	65,746	(22,631)

Classified by Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	38,853	65,273	(26,419)
Manufacturing	25,752	50,092	(24,339)
Construction	639	653	(14)
Wholesale and retail	42	1,348	(1,305)
Finance and insurance			
Real estate	5,369	6,436	(1,067)
Goods rental and leasing			
Services	239	851	(611)
Other industries	1,271	303	967
Consumer	5,539	5,587	(48)
Overseas	4,260	472	3,788
Financial institutions			
Commercial and industrial	4,260	472	3,788
Other			
Total	43,114	65,746	(22,631)

MUTB Non-consolidated: Trust Account

Trust Account represents trust account with contracts indemnifying the principal amounts.

(1) Risk-Monitored Loans

	(in millions of yen)					
	As of	% to	As of	% to	Increase	% to
	September 30, 2017	total	March 31, 2017	total	(Decrease)	total
	(A)	loans	(B)	loans	(A) - (B)	loans
		and bills		and bills		and bills
		discounted		discounted		discounted
Loans to bankrupt borrowers	3	0.02%	3	0.01%	(0)	0.00%
Non-accrual delinquent loans	0	0.00%	0	0.00%	(0)	(0.00)%
Accruing loans contractually past due 3 months or more	5	0.03%	9	0.04%	(3)	(0.01)%
Restructured loans	231	1.34%	234	1.28%	(3)	0.05%
Total risk monitored loans	240	1.39%	247	1.35%	(6)	0.04%
Total loans and bills discounted	17,221		18,293		(1,071)	

(2) Allowance for Credit Losses

	(in millions of yen)		
	As of	As of	Increase
	September 30, 2017	March 31, 2017	(Decrease)
	(A)	(B)	(A) - (B)
Allowance for bad debts	51	55	(4)

(3) Classification of Risk-Monitored Loans

Classified by Industry

(in millions of yen)

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	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	240	247	(6)
Manufacturing			
Construction			
Wholesale and retail			
Finance and insurance			
Real estate	192	200	(7)
Goods rental and leasing			
Services			
Other industries			
Consumer	47	46	0
Total	240	247	(6)

8. Non Performing Loans Based on the Financial Reconstruction Law (the FRL)**BTMU and MUTB Combined including Trust Account**

Trust account represents trust account with contracts indemnifying the principal amounts.

(1) Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Bankrupt or De facto Bankrupt	171,656	119,803	51,853
Doubtful	353,606	426,284	(72,677)
Special Attention	517,465	627,162	(109,697)
Non Performing Loans (1)	1,042,728	1,173,249	(130,521)
Normal	104,262,919	104,240,643	22,276
Total	105,305,647	105,413,893	(108,245)
Non Performing Loans / Total	0.99%	1.11%	(0.12)%

(2) Status of Coverage of Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Covered amount (2)	863,387	940,324	(76,937)
Allowance for credit losses	290,760	351,634	(60,873)
Collateral, guarantees, etc.	572,626	588,690	(16,064)
Coverage ratio (2) / (1)	82.80%	80.14%	2.65%

(3) Coverage Ratio

	(in millions of yen)		
Category	Loan amount (A)	Allowance for credit losses (B)	Covered by collateral and/or unsecured Coverage ratio for Coverage ratio [(B) + (C)] / (A)

		guarantees (C)	portion (B) / [(A) - (C)]	
Bankrupt or De facto	171,656	15,453	156,203	100.00%
Bankrupt	[119,803]	[10,772]	[109,031]	[100.00%]
Doubtful	353,606	84,363	194,513	78.86%
	[426,284]	[104,933]	[244,227]	[81.90%]
Special Attention	517,465	190,944	221,909	79.78%
	[627,162]	[235,928]	[235,431]	[75.15%]
Total	1,042,728	290,760	572,626	82.80%
	[1,173,249]	[351,634]	[588,690]	[80.14%]

Note: The upper figures are as of September 30, 2017. The lower figures with brackets are as of March 31, 2017.

(4) Classified by Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	801,676	903,729	(102,053)
Manufacturing	349,022	425,959	(76,936)
Construction	14,438	16,418	(1,979)
Wholesale and retail	132,255	139,910	(7,654)
Finance and insurance	1,830	2,008	(177)
Real estate	55,889	65,365	(9,475)
Goods rental and leasing	2,068	2,347	(279)
Services	47,671	52,500	(4,828)
Other industries	40,356	24,654	15,702
Consumer	158,141	174,565	(16,423)
Overseas	241,051	269,520	(28,468)
Financial institutions	2,316	7,779	(5,462)
Commercial and industrial	212,251	206,723	5,527
Other	26,483	55,017	(28,534)
Total	1,042,728	1,173,249	(130,521)

BTMU Non-consolidated

(1) Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Bankrupt or De facto Bankrupt	170,023	117,714	52,309
Doubtful	342,648	418,034	(75,385)
Special Attention	486,599	571,405	(84,806)
Non Performing Loans (1)	999,271	1,107,154	(107,883)
Normal	89,622,386	89,636,105	(13,718)
Total	90,621,658	90,743,260	(121,602)
Non Performing Loans / Total	1.10%	1.22%	(0.11)%

(2) Status of Coverage of Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Covered amount (2)	825,918	896,314	(70,396)
Allowance for credit losses	272,610	325,433	(52,823)
Collateral, guarantees, etc.	553,308	570,881	(17,573)
Coverage ratio (2) / (1)	82.65%	80.95%	1.69%

(3) Coverage Ratio

Category	(in millions of yen)				
	Loan amount (A)	Allowance for credit losses (B)	Covered by collateral and/or guarantees (C)	Coverage ratio for unsecured portion (B) / [(A) - (C)]	Coverage ratio [(B) + (C)] / (A)
	170,023	15,363	154,659	100.00%	100.00%

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Bankrupt or De facto Bankrupt	[117,714]	[10,679]	[107,034]	[100.00%]	[100.00%]
Doubtful	342,648	80,332	189,125	52.32%	78.63%
Special Attention	486,599	176,913	209,523	63.85%	79.41%
Total	999,271	272,610	553,308	61.12%	82.65%
	[1,107,154]	[325,433]	[570,881]	[60.68%]	[80.95%]

Note: The upper figures are as of September 30, 2017. The lower figures with brackets are as of March 31, 2017.

(4) Classified by Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	762,480	838,106	(75,625)
Manufacturing	323,270	375,867	(52,596)
Construction	13,799	15,764	(1,964)
Wholesale and retail	132,213	138,561	(6,348)
Finance and insurance	1,830	2,008	(177)
Real estate	50,327	58,728	(8,401)
Goods rental and leasing	2,068	2,347	(279)
Services	47,431	51,648	(4,217)
Other industries	39,085	24,350	14,735
Consumer	152,453	168,829	(16,376)
Overseas	236,790	269,047	(32,257)
Financial institutions	2,316	7,779	(5,462)
Commercial and industrial	207,990	206,250	1,739
Other	26,483	55,017	(28,534)
Total	999,271	1,107,154	(107,883)

MUTB Non-consolidated

(1) Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Bankrupt or De facto Bankrupt	1,629	2,085	(455)
Doubtful	10,869	8,159	2,710
Special Attention	30,716	55,603	(24,887)
Non Performing Loans (1)	43,216	65,848	(22,632)
Normal	14,623,551	14,586,491	37,059
Total	14,666,767	14,652,339	14,427
Non Performing Loans / Total	0.29%	0.44%	(0.15)%

(2) Status of Coverage of Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Covered amount (2)	37,228	43,762	(6,534)
Allowance for credit losses	18,150	26,201	(8,050)
Collateral, guarantees, etc.	19,077	17,561	1,515
Coverage ratio (2) / (1)	86.14%	66.46%	19.68%

(3) Coverage Ratio

Category	(in millions of yen)				
	Loan amount (A)	Allowance for credit losses (B)	Covered by collateral and/or guarantees (C)	Coverage ratio for unsecured portion (B) / [(A) - (C)]	Coverage ratio [(B) + (C)] / (A)
Bankrupt or De facto Bankrupt	1,629	89	1,540	100.00%	100.00%
Doubtful	[2,085]	[92]	[1,993]	[100.00%]	[100.00%]
	10,869	4,030	5,300	72.37%	85.84%
	[8,159]	[355]	[7,238]	[38.66%]	[93.07%]

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Special Attention	30,716	14,030	12,236	75.92%	85.51%
	[55,603]	[25,753]	[8,330]	[54.47%]	[61.29%]
Total	43,216	18,150	19,077	75.19%	86.14%
	[65,848]	[26,201]	[17,561]	[54.26%]	[66.46%]

Note: The upper figures are as of September 30, 2017. The lower figures with brackets are as of March 31, 2017.

(4) Classified by Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	38,955	65,375	(26,420)
Manufacturing	25,752	50,092	(24,339)
Construction	639	653	(14)
Wholesale and retail	42	1,348	(1,305)
Finance and insurance			
Real estate	5,369	6,436	(1,067)
Goods rental and leasing			
Services	239	851	(611)
Other industries	1,271	303	967
Consumer	5,640	5,689	(48)
Overseas	4,260	472	3,788
Financial institutions			
Commercial and industrial	4,260	472	3,788
Other			
Total	43,216	65,848	(22,632)

MUTB Non-consolidated: Trust Account

Trust account represents trust account with contracts indemnifying the principal amounts.

(1) Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Bankrupt or De facto Bankrupt	3	3	(0)
Doubtful	87	90	(2)
Special Attention	149	153	(3)
Non Performing Loans (1)	240	247	(6)
Normal	16,981	18,046	(1,064)
Total	17,221	18,293	(1,071)
Non Performing Loans / Total	1.39%	1.35%	0.04%

(2) Status of Coverage of Non Performing Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Covered amount (2)	240	247	(6)
Allowance for credit losses Collateral, guarantees, etc.	240	247	(6)
Coverage ratio (2) / (1)	100.00%	100.00%	

(3) Coverage Ratio

	(in millions of yen)		
Category	Loan amount (A)	Allowance for credit losses (B)	Covered portion (C)
	Coverage ratio for collateral and unsecured or guarantees (B) + (C) / (A)		
	Coverage ratio for (B) / (A)		

				[(A) - (C)]
Bankrupt or De facto Bankrupt	3	[]	3	100.00%
	[3]	[]	[3]	[100.00%]
Doubtful	87	[]	87	100.00%
	[90]	[]	[90]	[100.00%]
Special Attention	149	[]	149	100.00%
	[153]	[]	[153]	[100.00%]
Total	240	[]	240	100.00%
	[247]	[]	[247]	[100.00%]

Note: The upper figures are as of September 30, 2017. The lower figures with brackets are as of March 31, 2017.

(4) Classified by Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	As of March 31, 2017 (B)	Increase (Decrease) (A) - (B)
Domestic	240	247	(6)
Manufacturing			
Construction			
Wholesale and retail			
Finance and insurance			
Real estate	192	200	(7)
Goods rental and leasing			
Services			
Other industries			
Consumer	47	46	0
Total	240	247	(6)

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Non-Performing Loans
 Based on the FRL

Risk-Monitored L

i) + ii) + iii)

1,042.4

992.1

Total

i) + ii) + iii) + iv)

105,288.4

(*1) Customers liabilities for acceptances and guarantees in Classification IV are fully reserved.

9. Progress in Disposition of Problem Assets**BTMU Non-consolidated****(1) Bankrupt or De facto Bankrupt and Doubtful Assets Based on the FRL**

	(in millions of yen)				
	As of March 31, 2015	As of March 31, 2016	As of March 31, 2017 (A)	As of September 30, 2017 (B)	(B) - (A)
Assets newly categorized during fiscal 2014	98,674	61,087	40,744	34,298	(6,445)
Assets newly categorized during fiscal 2015		500,907	96,342	83,800	(12,541)
Assets newly categorized during fiscal 2016			156,527	93,293	(63,234)
Assets newly categorized during fiscal 2017				104,320	

(2) Progress in Disposition of Problem Assets

	(in millions of yen)		
	For the first half of the fiscal year ended September 30, 2017		
	Bankrupt or De facto Bankrupt		Doubtful
Liquidation	1,903		
Reconstructive treatment	2,556		
Upgrade due to reconstructive treatment			
Loan sold to secondary market	8,114		
Write-offs	30,739		
Others	84,083		
Collection / Repayment	60,184		
Upgrade	23,899		
Total	127,397	25,070	102,327
Amount in process for disposition	99,496		

Note:

The process for disposition consists of legal liquidation, quasi-legal liquidation, company splits to good companies and bad companies, partial direct write-offs of retail exposure to individuals and small/medium-sized companies, and trusts to The Resolution and Collection Corporation mainly for the purpose of revitalization of companies, which are scheduled to be off-balanced before their maturities.

MUTB Non-consolidated including Trust Account

Trust account represents trust account with contracts indemnifying the principal amounts.

(1) Bankrupt or De facto Bankrupt and Doubtful Assets Based on the FRL

	(in millions of yen)				
	As of	As of	As of	As of	
	March 31, 2015	March 31, 2016	March 31, 2017	September 30, 2017	(B) - (A)
			(A)	(B)	
Assets newly categorized during fiscal 2014	7,495	1,730	265	252	(13)
Assets newly categorized during fiscal 2015		18,743	883	755	(127)
Assets newly categorized during fiscal 2016			1,872	953	(919)
Assets newly categorized during fiscal 2017				5,886	

(2) Progress in Disposition of Problem Assets

	(in millions of yen)		
	For the first half of the fiscal year ended September 30, 2017		
	Bankrupt or		
	De facto Bankrupt		Doubtful
Liquidation			
Reconstructive treatment			
Upgrade due to reconstructive treatment			
Loan sold to secondary market			
Write-offs			
Others		3,634	
Collection / Repayment		2,591	
Upgrade		1,043	
Total		3,634	755
Amount in process for disposition		1,776	

Note:

The process for disposition consists of legal liquidation, quasi-legal liquidation, company splits to good companies and bad companies, partial direct write-offs of retail exposure to individuals and small/medium-sized companies, and trusts to The Resolution and Collection Corporation mainly for the purpose of revitalization of companies, which are scheduled to be off-balanced before their maturities.

10. Loans Classified by Type of Industry, Domestic Consumer Loans, Domestic Loans to Small/Medium-Sized Companies and Proprietors

BTMU and MUTB Combined including Trust Accounts

(1) Loans Classified by Type of Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
Domestic offices (excluding loans booked at offshore markets)	66,285,758	(1,111,388)	67,397,147
Manufacturing	10,246,717	(334,039)	10,580,756
Agriculture, forestry, fishery, mining, quarrying of stone and gravel	153,704	1,629	152,075
Construction	716,904	(49,841)	766,745
Utilities	1,738,762	173,332	1,565,430
Communication and information services	1,371,036	(47,011)	1,418,047
Transport and postal activities	2,224,040	(1,040)	2,225,080
Wholesale and retail	6,557,389	85,629	6,471,760
Finance and insurance	8,162,412	(356,180)	8,518,592
Real estate	8,757,450	(144,094)	8,901,544
Goods rental and leasing	2,177,131	104,200	2,072,931
Services	2,535,546	(43,967)	2,579,513
Municipal government	563,909	(5,797)	569,706
Other industries (including loans to the Japanese government)	21,080,745	(494,210)	21,574,955
Overseas offices and loans booked at offshore markets	29,259,023	774,620	28,484,402
Total	95,544,782	(336,768)	95,881,550

(2) Domestic Consumer Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
Total domestic consumer loans	16,350,673	(193,086)	16,543,759

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Housing loans	15,520,535	(199,755)	15,720,290
Residential purpose	13,477,204	(129,427)	13,606,632
Other	830,138	6,669	823,468

(3) Domestic Loans to Small/Medium-Sized Companies and Proprietors

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Outstanding amount	39,953,644	(237,352)	40,190,996
% to total domestic loans	60.27%	0.64%	59.63%

BTMU Non-consolidated

(1) Loans Classified by Type of Industry

	(in millions of yen)		
	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
Domestic offices (excluding loans booked at offshore markets)	54,176,526	(1,156,267)	55,332,793
Manufacturing	8,291,917	(258,979)	8,550,896
Agriculture, forestry, fishery, mining, quarrying of stone and gravel	150,595	1,610	148,985
Construction	624,838	(46,725)	671,563
Utilities	1,307,537	90,008	1,217,529
Communication and information services	1,083,725	(45,612)	1,129,337
Transport and postal activities	1,585,803	14,735	1,571,068
Wholesale and retail	5,711,043	152,848	5,558,195
Finance and insurance	5,682,069	(300,746)	5,982,815
Real estate	6,922,453	(58,197)	6,980,650
Goods rental and leasing	1,414,742	95,153	1,319,589
Services	2,392,428	(35,437)	2,427,865
Municipal government	556,778	(5,479)	562,257
Other industries (including loans to the Japanese government)	18,452,598	(759,446)	19,212,044
Overseas offices and loans booked at offshore markets	26,793,371	732,101	26,061,269
Total	80,969,897	(424,165)	81,394,063

(2) Domestic Consumer Loans

	(in millions of yen)		
	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
Total domestic consumer loans	15,016,289	(167,551)	15,183,840
Housing loans	14,190,275	(174,724)	14,365,000
Residential purpose	12,283,434	(112,180)	12,395,614
Other	826,014	7,173	818,840

(3) Domestic Loans to Small/Medium-Sized Companies and Proprietors

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Outstanding amount	33,949,726	(204,085)	34,153,811
% to total domestic loans	62.66%	0.94%	61.72%

MUTB Non-consolidated

(1) Loans Classified by Type of Industry

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Domestic offices (excluding loans booked at offshore markets)	11,841,956	(18,159)	11,860,116
Manufacturing	1,954,800	(75,060)	2,029,860
Agriculture, forestry, fishery, mining, quarrying of stone and gravel	3,109	19	3,090
Construction	92,066	(3,116)	95,182
Utilities	431,225	83,324	347,901
Communication and information services	287,311	(1,399)	288,710
Transport and postal activities	638,237	(15,775)	654,012
Wholesale and retail	846,346	(67,219)	913,565
Finance and insurance	2,449,164	(80,521)	2,529,685
Real estate	1,830,239	(85,433)	1,915,672
Goods rental and leasing	762,389	9,047	753,342
Services	143,114	(8,530)	151,644
Municipal government	2,372	(288)	2,660
Other industries including loans to the Japanese government	2,401,574	226,791	2,174,783
Overseas offices and loans booked at offshore markets	2,465,652	42,519	2,423,132
Total	14,307,608	24,359	14,283,249

(2) Domestic Consumer Loans

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Total domestic consumer loans	1,326,651	(24,958)	1,351,609
Housing loans	1,322,565	(24,461)	1,347,027
Residential purpose	1,186,631	(16,727)	1,203,359
Other	4,085	(496)	4,582

(3) Domestic Loans to Small/Medium-Sized Companies and Proprietors

(in millions of yen)

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
Outstanding amount	5,765,582	(78,247)	5,843,829
% to total domestic loans	48.68%	(0.58)%	49.27%

MUTB Non-consolidated: Trust Accounts

(1) Loans Classified by Type of Industry

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Domestic offices (excluding loans booked at offshore markets)	267,275	63,038	204,237
Manufacturing			
Agriculture, forestry, fishery, mining, quarrying of stone and gravel			
Construction			
Utilities			
Communication and information services			
Transport and postal activities			
Wholesale and retail			
Finance and insurance	31,179	25,087	6,092
Real estate	4,758	(464)	5,222
Goods rental and leasing			
Services	4		4
Municipal government	4,759	(30)	4,789
Other industries (including loans to the Japanese government)	226,573	38,445	188,128
Overseas offices and loans booked at offshore markets			
Total	267,275	63,038	204,237

(2) Domestic Consumer Loans

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Total domestic consumer loans	7,732	(576)	8,309
Housing loans	7,693	(569)	8,263
Residential purpose	7,139	(518)	7,658
Other	38	(7)	46

(3) Domestic Loans to Small/Medium-Sized Companies and Proprietors

(in millions of yen)

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
Outstanding amount	238,336	44,980	193,356
% to total domestic loans	89.17%	(5.49)%	94.67%

11. Overseas Loans**BTMU and MUTB Combined**

	(in millions of yen)		
	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	As of March 31, 2017 (B)
Americas	13,629,991	471,913	13,158,077
United States of America	8,548,939	212,145	8,336,794
Caribbean countries	2,687,535	189,422	2,498,113
Canada	958,367	137,819	820,548
Brazil	549,078	(69,126)	618,205
Mexico	453,607	31,243	422,363
Chile	200,926	(12,218)	213,144
Columbia	125,509	3,904	121,605
Others	106,030	(21,276)	127,305
Asia/Oceania	9,854,250	41,679	9,812,573
Hong Kong	2,132,339	(68,521)	2,200,861
Australia	2,089,027	54,770	2,034,257
Singapore	1,499,705	47,579	1,452,126
Indonesia	850,560	9,770	840,789
India	729,019	(15,704)	744,723
South Korea	622,513	(12,024)	634,537
Taiwan	577,015	144,319	432,696
New Zealand	277,392	11,070	266,322
Vietnam	262,429	14,306	248,122
Malaysia	214,298	(83,810)	298,108
Thailand	179,777	(27,859)	207,636
Philippines	169,422	(35,746)	205,168
China	128,044	(7,646)	135,691
Others	122,710	11,175	111,537
EMEA	7,798,512	384,084	7,414,429
United Kingdom	2,340,996	241,868	2,099,127
Netherlands	818,086	73,063	745,023
Saudi Arabia	608,337	(301)	608,638
Germany	552,517	59,864	492,653
France	501,666	77,792	423,873
Qatar	437,873	1,343	436,530
UAE	362,833	(61,974)	424,807
Luxembourg	252,570	(14,228)	266,799
South Africa	205,611	8,101	197,509
Ireland	194,334	29,141	165,192
Turkey	184,574	3,755	180,818

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Italy	162,344	20,713	141,630
Switzerland	156,129	(26,203)	182,333
Spain	155,554	33,801	121,753
Others	865,088	(62,651)	927,744
Others	15	(270)	284
Total	31,282,768	897,406	30,385,363

Note: In addition to the (non-consolidated basis) loan balance stated above, five major overseas subsidiaries have the following loan balances in the consolidated financial statements.

MUFG Americas Holdings Corporation: ¥8,595,725 million (a 207,232 million yen decrease as compared with March 31, 2017.)

Bank of Ayudhya Public Company Limited: ¥3,726,597 million (a 63,749 million yen increase as compared with March 31, 2017.)

Bank of Tokyo-Mitsubishi UFJ (China), Ltd.: ¥1,427,757 million (a 111,385 million yen increase as compared with March 31, 2017.)

MUFG Bank (Europe) N.V.: ¥798,443 million (a 97,742 million yen increase as compared with March 31, 2017.)

Bank of Tokyo-Mitsubishi UFJ (Malaysia) Berhad: ¥492,070 million (a 40,683 million yen increase as compared with March 31, 2017.)

12. Loans and Deposits**BTMU and MUTB Combined**

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Deposits (ending balance)	156,569,430	1,070,653	155,498,777
Deposits (average balance)	157,956,558	8,237,769	149,718,788
Loans (ending balance)	95,277,506	(399,806)	95,677,312
Loans (average balance)	96,825,469	(669,311)	97,494,781

BTMU Non-consolidated

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Deposits (ending balance)	142,121,265	2,957,160	139,164,104
Deposits (average balance)	142,798,258	7,184,857	135,613,401
Loans (ending balance)	80,969,897	(424,165)	81,394,063
Loans (average balance)	82,562,266	(1,354,028)	83,916,295

MUTB Non-consolidated

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Deposits (ending balance)	14,448,165	(1,886,507)	16,334,673
Deposits (average balance)	15,158,300	1,052,912	14,105,387
Loans (ending balance)	14,307,608	24,359	14,283,249
Loans (average balance)	14,263,202	684,717	13,578,485

13. Domestic Deposits**BTMU and MUTB Combined**

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Individuals	74,291,064	1,197,761	73,093,302
Corporations and others	59,841,184	(1,209,182)	61,050,366
Domestic deposits	134,132,248	(11,420)	134,143,669

Note: Amounts do not include negotiable certificates of deposit and JOM accounts.

BTMU Non-consolidated

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Individuals	66,359,122	1,006,660	65,352,462
Corporations and others	54,988,046	841,000	54,147,045
Domestic deposits	121,347,168	1,847,660	119,499,507

Note: Amounts do not include negotiable certificates of deposit and JOM accounts.

MUTB Non-consolidated

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in millions of yen) As of March 31, 2017 (B)
Individuals	7,931,942	191,101	7,740,840
Corporations and others	4,853,137	(2,050,183)	6,903,320
Domestic deposits	12,785,079	(1,859,081)	14,644,161

Note: Amounts do not include negotiable certificates of deposit and JOM accounts.

14. Status of Deferred Tax Assets**BTMU Non-consolidated****(1) Tax Effects of the Items Comprising Net Deferred Tax Assets**

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in billions of yen) As of March 31, 2017 (B)
Deferred tax assets	510.0	(21.2)	531.3
Allowance for credit losses	213.0	(29.8)	242.9
Write-down on investment securities	98.4	(2.0)	100.5
Unrealized losses on available-for-sale securities	4.4	(6.1)	10.6
Reserve for retirement benefits	97.3	(0.6)	97.9
Other	212.4	10.7	201.6
Valuation allowance	(115.7)	6.7	(122.4)
Deferred tax liabilities	967.4	80.5	886.8
Unrealized gains on available-for-sale securities	767.5	95.9	671.5
Net deferred gains on hedges	55.0	(10.3)	65.4
Revaluation gains on securities upon merger	62.4	0.2	62.2
Gains on securities contributed to employees retirement benefits trust	47.6	(1.0)	48.7
Other	34.6	(4.1)	38.8
Net deferred tax assets	(457.3)	(101.8)	(355.5)

(2) Net operating profits before provision for general allowance for credit losses and Taxable Income

	FY2012	FY2013	FY2014	FY2015	FY2016 Interim	FY2017
Net operating profits before provision for general allowance for credit losses	1,001.5	855.9	931.4	888.1	666.9	337.9
Total credit costs	(56.6)	17.0	(70.7)	(103.4)	(25.4)	58.9
Income before income taxes	877.4	984.7	860.2	884.7	632.2	401.5
Reconciliation to taxable income	(561.4)	(336.2)	(12.6)	(113.3)	(86.2)	(108.4)
Taxable income	316.0	648.5	847.5	771.3	546.0	293.1

(3) Classification Based on Prior Year Operating Results as Provided in the ASBJ Guidance No.26

BTMU is classified as 2 because we are considered to be a company showing stable financial performance.

MUTB Non-consolidated

(1) Tax Effects of the Items Comprising Net Deferred Tax Assets

	As of September 30, 2017 (A)	Increase (Decrease) (A) - (B)	(in billions of yen) As of March 31, 2017 (B)
Deferred tax assets	59.7	11.6	48.0
Gains on securities related to employees retirement benefits trust	26.8	4.5	22.2
Allowance for credit losses	14.9	(4.3)	19.2
Write-down on investment securities	9.0	0.0	8.9
Deferred losses on hedging instruments	4.3	4.2	0.1
Other	38.8	7.1	31.7
Valuation allowance	(34.3)	(0.0)	(34.2)
Deferred tax liabilities	312.0	34.0	277.9
Unrealized gains on available-for-sale securities	243.5	24.0	219.5
Reserve for retirement benefits	55.8	9.3	46.5
Other	12.6	0.6	11.9
Net deferred tax assets	(252.3)	(22.4)	(229.8)

(2) Net operating profits before credit costs for trust accounts and provision for general allowance for credit losses and Taxable Income

	FY2012	FY2013	FY2014	FY2015	FY2016 Interim	FY2017
Net operating profits before credit costs for trust accounts and provision for general allowance for credit losses	162.2	162.9	190.4	193.0	181.4	104.3
Total credit costs	(8.6)	18.0	(0.4)	(0.2)	(22.5)	5.8
Income before income taxes	173.5	184.4	201.4	218.6	156.3	170.7
Reconciliation to taxable income	(84.9)	(94.3)	(40.4)	(68.1)	4.6	(39.6)
Taxable income	88.6	90.1	160.9	150.4	160.9	131.1

(3) Classification Based on Prior Year Operating Results as Provided in the ASBJ Guidance No.26
MUTB is classified as 2 because we are considered to be a company showing stable financial performance.

(Reference)**1. Financial Statements****BTMU Non-consolidated****(1) Non-consolidated Balance Sheets**

(in millions of yen)	As of March 31, 2017	As of September 30, 2017
Assets:		
Cash and due from banks	48,385,157	55,356,464
Call loans	231,509	328,984
Receivables under resale agreements	348,126	276,256
Receivables under securities borrowing transactions	5,569,376	5,474,042
Monetary claims bought	4,113,172	3,933,041
Trading assets	5,445,506	4,937,871
Money held in trust	24,145	22,515
Securities	42,235,515	40,993,747
Loans and bills discounted	81,394,063	80,969,897
Foreign exchanges	1,760,583	1,944,681
Other assets	6,877,190	7,607,306
Tangible fixed assets	855,651	876,066
Intangible fixed assets	375,430	373,192
Prepaid pension costs	270,907	275,997
Customers' liabilities for acceptances and guarantees	6,867,455	7,023,285
Allowance for credit losses	(563,216)	(456,478)
Total assets	204,190,574	209,936,874

Mitsubishi UFJ Financial Group, Inc.

(in millions of yen)	As of March 31, 2017	As of September 30, 2017
Liabilities:		
Deposits	139,164,104	142,121,265
Negotiable certificates of deposit	6,536,329	6,611,070
Call money	372,403	400,719
Payables under repurchase agreements	4,417,551	5,860,365
Payables under securities lending transactions	3,042,298	3,157,106
Commercial papers	1,661,486	1,736,559
Trading liabilities	3,809,622	3,626,894
Borrowed money	16,425,610	17,412,047
Foreign exchanges	2,381,315	2,466,459
Bonds payable	3,269,912	2,827,294
Other liabilities	5,342,066	5,357,002
Reserve for bonuses	25,508	22,467
Reserve for bonuses to directors	114	32
Reserve for stocks payment	5,003	4,934
Reserve for retirement benefits	8,939	9,894
Reserve for loyalty award credits	1,375	1,593
Reserve for contingent losses	152,279	156,503
Deferred tax liabilities	355,549	457,357
Deferred tax liabilities for land revaluation	120,147	119,254
Acceptances and guarantees	6,867,455	7,023,285
Total liabilities	193,959,075	199,372,111
Net assets:		
Capital stock	1,711,958	1,711,958
Capital surplus	3,878,275	3,878,275
Capital reserve	1,711,958	1,711,958
Other capital surplus	2,166,317	2,166,317
Retained earnings	3,267,614	3,381,313
Revenue reserve	190,044	190,044
Other retained earnings	3,077,570	3,191,268
Funds for retirement benefits	2,432	2,432
Other reserve	718,196	718,196
Earned surplus brought forward	2,356,941	2,470,639
Treasury stock	(645,700)	(645,700)
Total shareholders' equity	8,212,148	8,325,846
Net unrealized gains (losses) on available-for-sale securities	1,642,412	1,887,465
Net deferred gains (losses) on hedging instruments	148,777	125,248
Land revaluation excess	228,160	226,201
Total valuation and translation adjustments	2,019,351	2,238,915

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Total net assets	10,231,499	10,564,762
Total liabilities and net assets	204,190,574	209,936,874

BTMU Non-consolidated

(2) Non-consolidated Statements of Income

(in millions of yen)	For the six months ended September 30, 2016	For the six months ended September 30, 2017
Ordinary income	1,501,227	1,570,415
Interest income	818,834	895,377
Interest on loans and bills discounted	482,337	574,564
Interest and dividends on securities	264,285	213,777
Fees and commissions	314,703	303,903
Trading income	90,370	33,895
Other operating income	145,819	184,458
Other ordinary income	131,500	152,780
Ordinary expenses	1,090,987	1,158,596
Interest expenses	262,126	394,247
Interest on deposits	70,289	121,757
Fees and commissions	85,928	84,775
Trading expenses	913	579
Other operating expenses	48,446	32,144
General and administrative expenses	578,497	594,187
Other ordinary expenses	115,075	52,661
Ordinary profits	410,239	411,819
Extraordinary gains	10,635	978
Extraordinary losses	8,909	11,210
Income before income taxes	411,964	401,586
Income taxes-current	98,189	94,380
Income taxes-deferred	(9,268)	12,941
Total taxes	88,921	107,322
Net income	323,043	294,264

MUTB Non-consolidated

(1) Non-consolidated Balance Sheets

(in millions of yen)	As of March 31, 2017	As of September 30, 2017
Assets:		
Cash and due from banks	10,689,804	9,975,660
Call loans	267,590	78,939
Receivables under securities borrowing transactions	114,804	119,369
Monetary claims bought	15	15
Trading assets	553,416	612,533
Money held in trust	10,681	52,200
Securities	13,829,880	14,779,034
Loans and bills discounted	14,283,249	14,307,608
Foreign exchanges	77,433	55,492
Other assets	827,574	1,382,928
Tangible fixed assets	146,688	143,024
Intangible fixed assets	62,020	65,477
Prepaid pension costs	271,938	302,341
Customers liabilities for acceptances and guarantees	260,386	263,739
Allowance for credit losses	(59,306)	(46,272)
Total assets	41,336,180	42,092,092

Mitsubishi UFJ Financial Group, Inc.

(in millions of yen)	As of March 31, 2017	As of September 30, 2017
Liabilities:		
Deposits	16,334,673	14,448,165
Negotiable certificates of deposit	4,710,181	5,015,916
Call money	54,450	365,785
Payables under repurchase agreements	4,782,495	6,190,559
Payables under securities lending transactions	799,923	399,908
Commercial papers	540,057	779,148
Trading liabilities	139,686	122,085
Borrowed money	2,661,461	3,554,644
Foreign exchanges	38,157	46,585
Short-term bonds payable	239,999	149,999
Bonds payable	872,719	865,170
Due to trust accounts	6,738,770	6,576,576
Other liabilities	660,310	660,219
Reserve for bonuses	4,884	4,876
Reserve for bonuses to directors	57	20
Reserve for stocks payment	3,416	3,447
Reserve for retirement benefits	1,154	879
Reserve for contingent losses	7,478	21,755
Deferred tax liabilities	229,884	252,323
Deferred tax liabilities for land revaluation	4,335	4,232
Acceptances and guarantees	260,386	263,739
Total liabilities	39,084,484	39,726,041
Net assets:		
Capital stock	324,279	324,279
Capital surplus	422,083	425,265
Capital reserve	250,619	250,619
Other capital surplus	171,464	174,646
Retained earnings	977,978	1,040,686
Revenue reserve	73,714	73,714
Other retained earnings	904,264	966,972
Funds for retirement benefits	710	710
Other reserve	138,495	138,495
Earned surplus brought forward	765,059	827,767
Total shareholders' equity	1,724,341	1,790,231
Net unrealized gains (losses) on available-for-sale securities	529,191	586,366
Net deferred gains (losses) on hedging instruments	(344)	(9,957)
Land revaluation excess	(1,493)	(589)
Total valuation and translation adjustments	527,353	575,820

Total net assets	2,251,695	2,366,051
Total liabilities and net assets	41,336,180	42,092,092

MUTB Non-consolidated

(2) Non-consolidated Statements of Income

(in millions of yen)	For the six months ended September 30, 2016	For the six months ended September 30, 2017
Ordinary income	302,086	365,558
Trust fees	49,897	45,789
Interest income	128,844	178,472
Interest on loans and bills discounted	46,004	57,879
Interest and dividends on securities	76,679	107,868
Fees and commissions	65,576	70,956
Trading income	7,307	10,422
Other operating income	28,304	16,043
Other ordinary income	22,155	43,873
Ordinary expenses	196,570	243,875
Interest expenses	59,848	87,233
Interest on deposits	11,465	15,683
Fees and commissions	15,527	17,733
Trading expenses	60	54
Other operating expenses	12,117	13,002
General and administrative expenses	104,909	105,152
Other ordinary expenses	4,108	20,699
Ordinary profits	105,515	121,682
Extraordinary gains	36	53,250
Extraordinary losses	5,593	4,225
Income before income taxes	99,959	170,707
Income taxes-current	25,485	42,173
Income taxes-deferred	(1,255)	2,437
Total taxes	24,230	44,611
Net income	75,728	126,096

MUTB Non-consolidated(3) Statements of Trust Assets and Liabilities
Including trust assets under service-shared co-trusteeship

(in millions of yen)	As of March 31, 2017	As of September 30, 2017
Assets:		
Loans and bills discounted	204,237	267,275
Securities	53,054,465	52,166,441
Beneficiary rights to the trust	58,907,613	64,553,174
Securities held in custody accounts	3,259,572	3,704,671
Monetary claims	13,051,405	17,284,680
Tangible fixed assets	12,493,551	13,022,417
Intangible fixed assets	207,803	123,356
Other claims	3,950,126	3,985,687
Call loans	705,784	344,687
Due from banking account	9,100,260	8,708,650
Cash and due from banks	5,731,968	6,581,566
Total	160,666,790	170,742,609
Liabilities:		
Money trusts	21,817,433	23,294,994
Pension trusts	12,741,687	11,632,684
Property formation benefit trusts	7,549	7,376
Investment trusts	63,323,815	68,783,725
Money entrusted other than money trusts	3,372,911	3,601,804
Securities trusts	5,399,262	5,914,396
Monetary claim trusts	12,195,074	16,385,054
Equipment trusts	66,298	67,131
Land and fixtures trusts	44,291	43,968
Composite trusts	41,698,466	41,011,472
Total	160,666,790	170,742,609

- Note: 1. The table shown above includes master trust assets under the service-shared co-trusteeship between MUTB and The Master Trust Bank of Japan, Ltd.
2. Trust assets and liabilities under a declaration of trust excluded from above table are 1,507 millions of yen as of March 31, 2017 and 1,506 millions of yen as of September 30, 2017, respectively.

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Detailed information for Money trust with contracts indemnifying the principal amounts

(including trusts for which beneficiary interests are re-entrusted)

(in millions of yen)	As of March 31, 2017	As of September 30, 2017
Assets:		
Loans and bills discounted	18,293	17,221
Securities	89,677	88,163
Other	6,581,417	6,433,224
Total	6,689,388	6,538,610
Liabilities:		
Principal	6,678,398	6,521,892
Allowance for bad debts	55	51
Other	10,934	16,666
Total	6,689,388	6,538,610

MUTB Non-consolidated

(4) Major Items

(in millions of yen)	As of March 31, 2017	As of September 30, 2017
Total funds	55,611,525	54,399,137
Deposits	16,334,673	14,448,165
Negotiable certificates of deposit	4,710,181	5,015,916
Money trusts	21,817,433	23,294,994
Pension trusts	12,741,687	11,632,684
Property formation benefit trusts	7,549	7,376
Loans and bills discounted	14,487,486	14,574,884
Banking account	14,283,249	14,307,608
Trust account	204,237	267,275
Investment securities	66,884,346	66,945,476

Note: The table shown above includes master trust assets under the service-shared co-trusteeship between MUTB and The Master Trust Bank of Japan, Ltd.