



Certificate No. IDP07/0876

LAPORAN POSISI KEUANGAN

Table showing financial position for 31 December 2017 and 31 December 2016. Includes assets, liabilities, and equity sections.

LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN

Table showing comprehensive income and loss for 31 December 2017 and 31 December 2016. Includes operating income, non-operating income, and other comprehensive income.

LAPORAN KUALITAS ASET PRODUKTIF DAN INFORMASI LAINNYA

Table showing asset quality and other information for 31 December 2017 and 31 December 2016. Includes provisions for doubtful assets and asset classification.

LAPORAN RASIO KEUANGAN

Table showing various financial ratios for 31 December 2017 and 31 December 2016, such as capital adequacy and asset quality ratios.

LAPORAN KOMITMEN DAN KONTINGENSI

Table showing commitments and contingencies for 31 December 2017 and 31 December 2016.

LAPORAN PERHITUNGAN KEWAJIBAN PENYEDIAAN MODAL MINIMUM

Table showing minimum capital requirements for 31 December 2017 and 31 December 2016, categorized by tier.

LAPORAN TRANSAKSI SPOT & DERIVATIF

Table showing spot and derivative transactions for 31 December 2017 and 31 December 2016.

LAPORAN ARUS KAS

Table showing cash flow statements for 31 December 2017 and 31 December 2016, including operating, investing, and financing activities.

PENGURUS BANK

Table listing the names and positions of the bank's management and directors.

PEMILIK BANK

Table showing the ownership structure of the bank, including the main shareholder and public shareholders.

Catatan

Notes providing additional information and disclosures related to the financial statements.

UNTUK TAHUN YANG BERAKHIR PADA TANGGAL-TANGGAL

Table showing comparative data for 31 December 2017 and 31 December 2016 for various financial metrics.

Signature and name of the Director, Widyut Dwi Aji, dated 29 March 2018.