

LAPORAN KEUANGAN KONSOLIDASI PT BANK PERMATA Tbk DAN ANAK PERUSAHAAN

NERACA KONSOLIDASI

Table showing consolidated balance sheet for 30 Jun 2007 and 2006. Includes assets (AKTIVA) and liabilities/equity (PASIVA).

PERHITUNGAN LABA-RUGI DAN SALDO LABA KONSOLIDASI

Table showing consolidated income statement and profit balance. Includes operating income, non-operating income, and final profit.

PERHITUNGAN RASIO KEUANGAN

Table showing financial ratios for 2007 and 2006, categorized by I. Permodalan, II. Aktiva Produktif, III. Rentabilitas, IV. Likuiditas, and V. Kepatuhan (Compliance).

NERACA KONSOLIDASI

Table showing consolidated balance sheet for 30 Jun 2007 and 2006. Includes assets (BASIVA) and liabilities/equity (PASIVA).

KOMITMEN DAN KONTINJENSI KONSOLIDASI

Table showing consolidated commitments and contingencies for 30 Jun 2007 and 2006.

PERHITUNGAN KEWAJIBAN MODAL MINIMUM

Table showing minimum capital requirements for 30 Jun 2007 and 2006, including components like modal disetor and modal inti.

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Table showing consolidated balance sheet for 30 Jun 2007 and 2006. Includes assets (BASIVA) and liabilities/equity (PASIVA).

KONTINJENSI

Table showing contingencies for 30 Jun 2007 and 2006, including tagihan kontinjensi and kewajiban kontinjensi.

TRANSAKSI VALUTA ASING DAN DERIVATIF

Table showing foreign exchange and derivatives transactions for 30 Jun 2007 and 2006.

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Table showing consolidated balance sheet for 30 Jun 2007 and 2006. Includes assets (BASIVA) and liabilities/equity (PASIVA).

KUALITAS AKTIVA PRODUKTIF DAN INFORMASI LAINNYA

Table showing asset quality and other information for 30 Jun 2007 and 2006, including non-performing assets and provisions.

PENGURUS BANK

Table listing bank management members including Dewan Komisaris, Direksi, and Pemilik Bank.

KOMITMEN DAN KONTINJENSI

Table showing commitments and contingencies for 30 Jun 2007 and 2006.

PERHITUNGAN LABA RUGI

Table showing profit and loss calculation for 30 Jun 2007 and 2006.

LAPORAN SUMBER DAN PENGGUNAAN DANA QARDH

Table showing sources and uses of funds for Qardh for 30 Jun 2007 and 2006.

LAPORAN PERUBAHAN DANA INVESTASI TERIKAT

Table showing related party investment changes for 30 Jun 2007 and 2006.

TABEL BAGI HASIL

Table showing profit distribution details for 30 Jun 2007 and 2006.

LAPORAN SUMBER DAN PENGGUNAAN DANA ZIS

Table showing sources and uses of funds for ZIS for 30 Jun 2007 and 2006.

PERUBAHAN DANA INVESTASI TERIKAT

Table showing related party investment changes for 30 Jun 2007 and 2006.

PERUBAHAN DANA INVESTASI TERIKAT

Table showing related party investment changes for 30 Jun 2007 and 2006.

LAPORAN SUMBER DAN PENGGUNAAN DANA ZIS

Table showing sources and uses of funds for ZIS for 30 Jun 2007 and 2006.