

CONSOLIDATED FINANCIAL STATEMENTS PT Bank Mandiri (Persero) Tbk. & Subsidiaries



STATEMENTS OF FINANCIAL POSITION

Table showing consolidated financial position for 2018 and 2017, including assets, liabilities, and equity.

STATEMENTS OF INCOME AND OTHER COMPREHENSIVE

Table showing consolidated income and other comprehensive income for 2018 and 2017.

STATEMENTS OF CALCULATION OF CAPITAL ADEQUACY RATIO COMMERCIAL BANK

Table showing the calculation of capital adequacy ratios for 2018 and 2017.

STATEMENTS OF ASSETS QUALITY AND OTHER INFORMATION

Table detailing asset quality and other information for 2018 and 2017.

STATEMENTS OF CASH FLOW

Table showing consolidated cash flow for 2018 and 2017.

STATEMENTS OF COMMITMENTS AND CONTINGENCIES

Table detailing commitments and contingencies for 2018 and 2017.

ALLOWANCES FOR IMPAIRMENT

Table showing allowances for impairment for 2018 and 2017.

STATEMENTS OF SPOT AND DERIVATIVE TRANSACTIONS

Table showing spot and derivative transactions for 2018 and 2017.

NOTES

Notes providing detailed information on the financial statements, including accounting policies and significant events.

CALCULATION OF FINANCIAL RATIOS

Table showing the calculation of various financial ratios for 2018 and 2017.

PERFORMANCE RATIOS

Table showing performance ratios for 2018 and 2017.

COMPLIANCE

Table showing compliance with regulatory requirements for 2018 and 2017.

MANAGEMENT OF THE BANK

Table listing the management and supervisory bodies of the bank.

REMARKS

Remarks regarding the financial statements and ratios.

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Signature and name of Karlika Wijatmodjo, President Director.

Signature and name of Pauli Iwan, Director of Finance.

Signature and name of PT Bank Mandiri (Persero) Tbk.