

**Pengungkapan Kualitas Kredit atas Aset (CR1)**

PT Bank Pembangunan Daerah Bali

30 JUNI 2025

**1) Bank secara Individu**

dalam jutaan rupiah

|   |                                  | Nilai Tercatat Bruto           |                                | CKPN             | CKPN                |                | CKPN (Pendekatan IRB) | Nilai Bersih      |
|---|----------------------------------|--------------------------------|--------------------------------|------------------|---------------------|----------------|-----------------------|-------------------|
|   |                                  | Tagihan yang Telah Jatuh Tempo | Tagihan yang Belum Jatuh Tempo |                  | Stage 2 dan Stage 3 | Stage 1        |                       |                   |
| 1 | Kredit                           | 209,975                        | 23,934,767                     | 1,241,567        | 443,921             | 797,646        |                       | 22,903,175        |
| 2 | Surat Berharga                   | -                              | 10,024,331                     | -                | -                   | -              |                       | 10,024,331        |
| 3 | Transaksi Rekening Administratif | -                              | 693,290                        | 564              | -                   | 564            |                       | 692,726           |
| 4 | <b>Total</b>                     | <b>209,975</b>                 | <b>34,652,388</b>              | <b>1,242,131</b> | <b>443,921</b>      | <b>798,210</b> |                       | <b>33,620,232</b> |

**2) Bank secara Konsolidasi dengan Entitas Anak**

dalam jutaan rupiah

|   |                                  | Nilai Tercatat Bruto           |                                | CKPN             | CKPN                |                | CKPN (Pendekatan IRB) | Nilai Bersih      |
|---|----------------------------------|--------------------------------|--------------------------------|------------------|---------------------|----------------|-----------------------|-------------------|
|   |                                  | Tagihan yang Telah Jatuh Tempo | Tagihan yang Belum Jatuh Tempo |                  | Stage 2 dan Stage 3 | Stage 1        |                       |                   |
| 1 | Kredit                           | 209,975                        | 23,934,767                     | 1,241,567        | 443,921             | 797,646        |                       | 22,903,175        |
| 2 | Surat Berharga                   | -                              | 10,024,331                     | -                | -                   | -              |                       | 10,024,331        |
| 3 | Transaksi Rekening Administratif | -                              | 693,290                        | 564              | -                   | 564            |                       | 692,726           |
| 4 | <b>Total</b>                     | <b>209,975</b>                 | <b>34,652,388</b>              | <b>1,242,131</b> | <b>443,921</b>      | <b>798,210</b> |                       | <b>33,620,232</b> |

**3) Pengungkapan Tambahan**

*PR*