

PT.BANK PEMBANGUNAN DAERAH BALI  
LAPORAN KEUANGAN

PER 29 MARET 2019 DAN 31 DESEMBER 2018 SERTA PERIODENYU TIGABULAN YANG BERAKHIR

PADA TANGGAL-TANGGAL 29 MARET 2019 DAN 29 MARET 2018

(DALAM RUPIAH RUPAH)

Bersama Anda Membangun Bali

NERACA

Table showing Balance Sheet (NERACA) for PT. BANK PEMBANGUNAN DAERAH BALI, comparing 29 March 2019 and 31 December 2018. Categories include Aset (Assets), Liabilitas dan Ekuitas (Liabilities and Equity), and Total Aset (Total Assets).

Table showing Statement of Financial Position (PERHITUNGAN PENGHASILAN) for PT. BANK PEMBANGUNAN DAERAH BALI, comparing 29 March 2019 and 31 December 2018. Categories include Pendapatan (Income), Pengeluaran (Expenses), and Laba/Rugi (Profit/Loss).

Table showing Statement of Financial Position (PERHITUNGAN KEWAJIBAN PENYEDIAAN MODAL MINIMUM) for PT. BANK PEMBANGUNAN DAERAH BALI, comparing 29 March 2019 and 31 December 2018. Categories include Modal (Capital) and Modal Pengkangan (Reserves).

KUALITAS ASET PRODUKTIF DAN INFORMASI LAINNYA

Table detailing the quality of assets and other information, including credit risk, non-performing assets, and provisions. It includes sub-sections for Pemerkasan (Provisioning), Penyalahgunaan (Misuse), and Penyalahgunaan (Misuse).

TRANSAKSI SPOT DAN DERIVATIF

Table showing Spot and Derivative Transactions, detailing various financial instruments and their values.

PERHITUNGAN RASIO KEUANGAN

Table showing Financial Ratios, including Capital Adequacy Ratio (CAR), Liquidity Ratio, and other key metrics.

PENGURUS BANK

Table listing the Bank Management Team, including the Chairman, President Director, and other key executives.

PEMANGSA SAHAM

Table listing the Shareholders of PT. BANK PEMBANGUNAN DAERAH BALI, including names and their respective ownership percentages.

CADANGAN PENYISIHAN KERUGIAN

Table showing Provisions for Losses, detailing the amounts set aside for potential credit losses.

UJIAN LULUSAN

Table showing the Exit Exam Results, detailing the performance of various financial instruments.

Disiapkan oleh: PT. BANK PEMBANGUNAN DAERAH BALI

Tanggal: 3 Mei 2019

PT. BANK PEMBANGUNAN DAERAH BALI

Direksi

I Nyoman Sudhartha, SH., MH. Ida Bagus Gede Setia Yasa

Direktur Utama Direktur Operasional

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