To meet the Otoritas Jasa Keuangan Regulation (POJK) No. 6/POJK.03/2015 dated March 31, 2015 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2019 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 on Transparency and Publication Report of the Bank where had been changed with POJK No. 3/PJOK.03/2020 dated June 30, 2020 dated

Financial Statement of P.T. Bank Burni Arta Tbk. for period ended on June 30, 2021 (Audited) published in Harian Kontan newspaper dated on October 7, 2021.



P.T. BANK BUMI ARTA Tbk.

Jakarta, October 7, 2021 Board of Director of Bank Bumi Arta

Wikan Aryono S.
President Director

Hendrik Atmaja

Assets CurkerN ASSETS Cash and Cash Equivalent Septimized Se	In Million Rupiah		
CURRENT ASSETS		30 JUN 2021	31 DES 2020
Cash and Cash Equivalent \$40.035 799.056 Short-term Investments 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,391.975 1,392.975 1,492.975			
Short-term Investments		040.005	700.050
Security Held to Maturity 1,391,375 1,392,375 Loans 4,298,632 4,510,057 Accoptanese Receivable 13,233 9,241 Accoptanese Receivable 15,000 9,241 Coassurance Premium Receivable 2,617 14,881 Reassurance Assets 123,477 50,068 Inventory 3,822 6,246 Accrued Interest Receivable 45,133 47,022 NOH-CURRENT Last 45,105 7,022 NOH-CURRENT Last 1,022,274 950,823 Total Non-Current Last 1,417 1,417			
Laans' 4,296,508			
Account Receivable 3,81 5,721 Accoptances Receivable 15,239 9,244 Premium Receivable 15,000 19,730 1			
Accorpances Receivable 13,239 9,241 Premium Receivable 15,900 24,487 Cossurance Premium Receivable 15,900 Inventory 38,261 14,881 Ressurance Receivable 28,617 14,881 Ressurance Receivable 28,617 14,881 Ressurance Receivable 23,367 59,006 Inventory 38,267 39,006 Inventory 38,267 39,007 Inventory 38,267 Inventory 38,267 39,007 Inventory 38,267 39,007 Inventory 38,267 Inventory			
Permium Receivable 22,487 Coassurance Premium Receivable 15,900 19,730 19,730 19,730 18,730 1			
Cosssurance Premium Receivable 15,900 19,736 Reassurance Receivable 28,617 14,881 Reassurance Receivable 123,477 59,068 Inventory 3,823 6,246 Accound Interest Receivable 45,138 47,824 Other Accounts Receivable 20,252 17,001 Other Accounts Receivable 15,333 17,989 Total Current Assets 15,333 17,989 Total Current Assets 15,333 17,989 NON-CURRENT ASSETS 91,741 27,807 Deferred Tax Assets - Net 17,418 27,807 Chrid Assets 1,502,274 990,823 Total Non-Current Assets 1,502,274 990,823 Total Non-Current Assets 1,502,274 990,823 Total Non-Current Assets 1,502,274 990,823 Total Assets 1,502,274 990,823 Total Assets 1,502,274 990,823 Total Assets 1,502,274 990,823 Total Assets 1,502,274 990,823 To			
Reassurance Roceivable 28.617 14,881 Reassurance Assets 123,477 59.06 Inventory 3,823 6,246 Accrued Interest Receivable 20,326 17,001 Other Accourts Receivable 20,326 17,001 Prepaid Expenses 6,556 4,556 Propaid Expenses 7,040,543 7,098,594 NON-CURRENT ASSETS 17,418 27,907 Deferred Tax Assets - Not 95,596 862,786 Cibrel Assets 95,161 60,220 Total Lurent Assets 1,032,274 950,823 TOTAL ASSETS 8,072,817 8,047,517 LIABILITIES AND EQUITY CURRENT LIABILITIES 4,045 14,187 Account Payable 4,045 14,187 18,222 Deposits from Other Bank 1,872 1,872 1,878 Deposits from Other Bank 1,873 9,36 1,872 1,86 Colam Estimation 8,474 7,66 1,86 1,18 2,28 1,86 1,1,10 1,1,10 1,1,10 </td <td></td> <td></td> <td></td>			
Reassurance Assets Inventory 3,823 6,246 Inventory 3,823 6,246 Accrued Interest Receivable 20,326 17,002 Other Accounts Receivable 6,566 4,556 Prepaid Taxes 6,566 4,556 Prepaid Taxes 7,040,543 7,095,694 Non-CURRENT ASSETS 17,418 27,907 Deferred Tax Assets - Net 95,665 862,796 Other Assets 9,95,665 862,796 Other Assets 1,032,274 950,683 Total Non-Current Assets 1,032,274 950,683 TOTAL ASSETS 8,072,817 8,047,817 LIABILITIES AND EQUITY 2 1,032,274 950,683 CURRENT LIABILITIES 7,216 1,4187 1,4187 Account Payable 7,216 5,752,122 5,871,667 Deposits from Other Bank 1,1878 9,804 67,404 Claim Payable 1,1878 9,804 67,406 Claim Estimation 96,274 35,844 1,100 1,100			
Inventory			
Accrued Interest Receivable			
Other Accounts Receivable Prepaid Taxes 2,026 17,001 Prepaid Expanses 16,383 17,998 Total Current Assets 16,383 17,998 NON-CURRENT ASSETS 117,418 27,807 Deferred Tax Assets - Net 17,418 27,807 Chick Assets 59,561 60,228 Other Assets 59,161 60,223 Total Non-Current Assets 8,072,817 LABILITIES AND EQUITY 8,072,817 CURRENT LIABILITIES 4,045 14,187 Bank Payable 7,216 5,752 Liabilities Payable Immediately 18,222 13,987 Deposits From Other Bank 5,672,122 5,871,667 Claim Estimation 86,274 59,838 Claim Estimation 86,274 30,834 Commission Payable 9,945 67,400 Commission Payable 9,945 67,400 Commission Payable 12,569 77,72 Down Payment 1,408 1,379 Commission Payable 1,269 77,72 Down Payment 1,408 1,379 Accoude Expenses 15,508 11,240 Commission Payable 2,265 560 Child Current Liabilities <td< td=""><td></td><td></td><td></td></td<>			
Prepaid Taxes			
Prepaid Expenses 15,383 17,995 17,040,543 7,040,543 7,095 694 1,000 1,			
Total Current Assets 7,040,543 7,096,694 NON-CURRENT ASSETS 17,418 27,807 Fixed Asset - Net			
Non-CURRENT ASSETS Deferred Tax Assets - Net 17,418 27,807 50,595 562,595 682,786 76,595 682,786 76,595 682,786 76,595 76			
Deferred Tax Assets - Net 17.418 27.807 Cyber Assets 55.655 662.20 Total Non-Current Assets 1,032,274 950,823 TOTAL ASSETS 8,072,817 8,047,917 LIABILITIES 8,000,817 8,047,917 LIABILITIES 4.045 14,187 Bank Payable 7,216 5,752 Liabilities Payable Immediately 18,222 13,987 Deposits from Other Bank 18,222 13,987 Deposits from Other Bank 18,278 938 Acceptances Payable 18,279 9,245 Claim Estimation 86,274 7,866 Claim Estimation 86,274 36,944 Unearned Premiums 90,945 67,400 Coassurance Premium Payables 34,697 11,100 Reassurance Payable 15,444 30,343 Commision Payable 15,569 7,772 Down Payment 1,408 1,379 Taxes Payable 7,135 15,514 Accrued Expenses 15,096 11,	Total Current Assets	7,040,543	7,096,694
Deferred Tax Assets - Net 17.418 27.807 Cyber Assets 55.655 662.20 Total Non-Current Assets 1,032,274 950,823 TOTAL ASSETS 8,072,817 8,047,917 LIABILITIES 8,000,817 8,047,917 LIABILITIES 4.045 14,187 Bank Payable 7,216 5,752 Liabilities Payable Immediately 18,222 13,987 Deposits from Other Bank 18,222 13,987 Deposits from Other Bank 18,278 938 Acceptances Payable 18,279 9,245 Claim Estimation 86,274 7,866 Claim Estimation 86,274 36,944 Unearned Premiums 90,945 67,400 Coassurance Premium Payables 34,697 11,100 Reassurance Payable 15,444 30,343 Commision Payable 15,569 7,772 Down Payment 1,408 1,379 Taxes Payable 7,135 15,514 Accrued Expenses 15,096 11,			
Fixed Asset - Net 955,695 862,786 Chler Assets 1,032,274 950,823 Total Non-Current Assets 1,032,274 950,823 TOTAL ASSETS 8,072,817 8,047,917 LIABILITIES AND EQUITY			
Sp.161 60,230 7 total Non-Current Assets 1,032,274 950,823 7 total Non-Current Assets 1,032,274 950,823 7 total Non-Current Liabilities 1,032,275 1,032,			
Total Non-Current Assets			
TOTAL ASSETS			
CURRENT LIABILITIES	Total Non-Current Assets	1,032,274	950,823
CURRENT LIABILITIES			
CURRENT LIABILITIES	TOTAL ASSETS	8,072,817	8,047,517
Account Payable 4,045 11,187 Bank Payable 7,216 5,72,16 Bank Payable Immediately 18,222 13,987 Deposits from Other Bank 13,239 9,284 Acceptances Payable 13,239 9,284 Claim Payable 8,474 7,866 Claim Estimation 86,274 36,467 11,708 Unearned Premiums 90,945 67,400 67,400 Coassurance Payable 12,559 7,77 7,740 Commission Payable 12,559 7,735 15,144 30,343 Commission Payable 12,659 7,735 15,514 3,179 15,086 11,249 1,249 1,268 16,702 6,170,920 6,160,692 1,268 16,702 3,091 1,249 </td <td>LIABILITIES AND EQUITY</td> <td></td> <td></td>	LIABILITIES AND EQUITY		
Account Payable 4,045 11,187 Bank Payable 7,216 5,72,16 Bank Payable Immediately 18,222 13,987 Deposits from Other Bank 13,239 9,284 Acceptances Payable 13,239 9,284 Claim Payable 8,474 7,866 Claim Estimation 86,274 36,467 11,708 Unearned Premiums 90,945 67,400 67,400 Coassurance Payable 12,559 7,77 7,740 Commission Payable 12,559 7,735 15,144 30,343 Commission Payable 12,659 7,735 15,514 3,179 15,086 11,249 1,249 1,268 16,702 6,170,920 6,160,692 1,268 16,702 3,091 1,249 </td <td>CURRENT LIABILITIES</td> <td></td> <td></td>	CURRENT LIABILITIES		
Bank Payable 7,216 5,752 Liabilities Payable Immediately 18,222 13,932 Deposits Form Other Bank 1,878 9,834 Acceptances Payable 13,239 9,241 Claim Payable 8,474 7,866 Claim Estimation 96,274 36,944 Unsamed Premiums 90,945 67,409 Coassurance Premium Payables 34,697 11,100 Reassurance Payable 12,569 7,772 Down Payment 12,569 7,772 Taxes Payable 7,135 15,514 Accrued Interest 12,058 16,769 Accrued Expenses 15,066 11,226 Accrued Expenses 15,066 11,224 Rent Payable 2,685 560 Other Liabilities 6,070,920 6,160,692 NON-CURRENT Liabilities 6,889 87,516 Total Non-Current Liabilities 6,889 87,516 Total Non-Current Liabilities 6,339,609 6,248,206 Total Inspiration Capital 9,000 <td></td> <td>4 045</td> <td>14 187</td>		4 045	14 187
Liabilities Payable Immediately 18,222 13,987 Deposits from Other Bank 11,878 9,281 Acceptances Payable 18,229 9,281 Claim Payable 8,474 7,866 Claim Estimation 86,274 36,467 11,708 Unearned Premiums 90,945 67,400 67,400 Coassurance Payable 12,559 7,772 7,200 12,559 7,772 Down Payment 1,408 1,379 1,379 15,144 30,343 Accrued Interest 12,058 16,702 16,702 16,702 16,702 16,702 16,702 16,702 16,702 16,702 16,702 17,249 11,249			
Deposits from Other Bank 1,878, 1867 Deposits from Other Bank 1,878, 1878 Acceptances Payable 13,239 9,241 Claim Payable 8,474 7,866 Claim Estimation 90,945 67,402 Unearned Premiums 90,945 67,402 Coassurance Premium Payables 34,697 11,100 Cassurance Pyable 51,444 30,342 Commision Payable 12,569 7,772 Down Payment 1,408 1,379 Accrued Interest 1,514 40,342 Accrued Interest 1,514 40,342 Accrued Expenses 15,066 11,208 Accrued Expenses 15,066 11,249 Rent Payable 2,685 560 Other Liabilities 31,423 38,091 Total Current Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES 6,139,809 87,516 Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 6,339,809 6,248,208			
Deposits from Other Bank 1,878 938 Acceptances Payable 13,239 9,241 Claim Estimation 86,274 7,866 Claim Estimation 90,945 67,400 Coassurance Premium Payables 34,697 11,106 Reassurance Payable 12,559 7,772 Commission Payable 12,559 7,7135 Commission Payable 1,408 1,379 Taxes Payable 1,008 16,702 Accrued Interest 12,058 16,702 Accrued Expenses 15,086 11,249 Rent Payable 2,685 560 Other Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES 6,070,920 6,160,692 NON-CURRENT LIABILITIES 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 6,139,809 6,248,208 EQUITY 2 6,248,208 Capital Stock 9,000 9,000 Additional Paid-in Capital 9,000 <t< td=""><td></td><td></td><td></td></t<>			
Acceptances Payable			
Claim Payable 8,474 7,866 Claim Estimation 86,274 36,867 11,000 Claim Estimation 90,945 67,400 67,400 Coassurance Payable 15,444 30,343 7,772 Down Payment 1,408 1,379 7,772 Taxes Payable 7,135 15,514 16,702 Accrued Interest 12,058 16,702 16,702 16,702 Accrued Expenses 15,086 11,249 1,249 1,248 1,249 <td< td=""><td></td><td></td><td></td></td<>			
Claim Estimation 88,274 36,944 Unearned Premiums 90,945 67,406 Coassurance Premium Payables 34,697 11,100 Reassurance Payable 51,444 30,344 Commision Payable 12,569 7,772 Down Payment 1,408 1,379 Taxes Payable 7,155 15,514 Accrude Interest 12,058 16,706 Accrude Expenses 15,066 11,229 Rent Payable 2,685 560 Other Liabilities 31,423 38,091 Total Current Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES 88,889 87,516 Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 9,000 9,000 Employee Benefits Obligations 68,889 87,516 TOTAL LIABILITIES 343,748 305,547 Collegation Capital 9,000 9,000 Additional Paid-in Capital <			
Uneamed Premiums 90,945 67,400 Coassurance Parable 34,697 11,140 30,344 97,171 14,486 71,135 15,144 30,343 1,772 2000 Payment 1,408 1,379 1,379 1,379 1,515 15,514 4 12,058 16,702 6,107,020 16,702 6,107,020 16,702 Accrued Expenses 11,249 11,249 11,249 11,249 11,249 11,249 30,091 11,249 30,091 11,249 30,091 11,249 30,091 30			
Coasurance Premium Payables S4,697 11,100 Reasurance Payable 51,444 30,346 51,444 50,346 51,444 50,346 51,444 50,346 51,4			
Reassurance Payable Commission Payable 12,569 51,444 30,343 (2015) Commission Payable 12,569 12,559 7,772 (2015) Down Payment 1,408 1,379 (2015) 1,408 1,379 (2015) Taxes Payable 12,088 (16,702 15,086 11,249 (2015) 15,086 11,249 (2015) Accrued Expenses (2015) 15,086 11,249 (2015) Other Liabilities (2015) 31,423 33,091 Total Current Liabilities (2015) 6,070,920 6,160,692 NON-CURRENT LIABILITIES (2015) 88,889 87,516 Employee Benefits Obligations (2015) 68,889 87,516 TOTAL LIABILITIES (2015) 61,39,809 6,248,208 EQUITY (2015) 9,000 9,000 Additional Paid-in Capital (2015) 9,000 9,000 Additional Paid-in Capital (2015) Equital Stock (2015) 9,000 9,000 Additional Paid-in Capital (2015) 570,463 543,867 (2015) Surplus Revaluation Asset (2016) 93,211 (2015) 861,484 (2015) Total (2016) 93,211 (2015) 861,718 (2015) Non-Controlling Interest (1905) 1,993,908 (1,799,309)			
Commision Payable 12,589 7,772 Down Payment 1,488 1,372 Taxes Payable 7,135 15,514 Accrude Interest 12,088 16,702 Accrude Expenses 15,086 11,249 Rent Payable 2,685 560 Other Liabilities 31,423 38,091 Total Current Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 6,139,809 6,248,208 EQUITY Quital Stock 9,000 9,000 Additional Paid-in Capital 9,000 9,000 4,000 Additional Paid-in Capital 9,000 9,000 4,000 Additional Paid-in Capital 9,001 9,000 9,000 Additional Paid-in Capital 9,001 9,000 9,000 Additional Paid-in Capital 9,001 9,000 9,000 Additional Paid-in Capital 9,001			
Down Payment			
Taxes Payable 7,135 15,514 Accrued Interest 12,058 16,702 Accrued Expenses 15,086 11,249 Rent Payable 2,685 560 Other Liabilities 31,423 33,091 Total Current Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 6,139,809 6,248,208 EQUITY 9,000 9,000 Additional Paid-in Capital 9,000 9,000 Additional Paid-in Capital 9,000 9,000 Additional Paid-in Capital 9,001 9,000 Additional Paid-in Capital 93,214 343,748 308,547 Other comprehensive expenses - Net -			
Accrued Interest 12,088 16,702 15,096 11,242 15,096 11,242 15,096 11,242 15,096 11,242 15,096 11,242 15,096 11,243 33,091 17 14,223 33,091 17 14,223 13,091 17 14,223 13,091 17 14,223 13,091 17 14,223 13,091 17 14,223 18,292			
Accrued Expenses	Taxes Payable	7,135	15,514
Rent Payable 2,685 560 Other Liabilities 31,423 38,091 Total Current Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 6,139,809 6,248,208 EQUITY 2 9,000 9,000 Additional Paid-in Capital 9,000 9,000 4,000 Additional Paid-in Capital 570,483 543,87 Surplus Revaluation Asset 343,748 300,547 Other comprehensive expenses - Net - - - Total 923,211 861,414 Non-Controlling Interest 1,009,797 37,388 TOTAL EQUITY 1,933,008 1,799,309		12,058	16,702
Rent Payable 2,685 560 Other Liabilities 31,423 38,091 Total Current Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 6,139,809 6,248,208 EQUITY 2 9,000 9,000 Additional Paid-in Capital 9,000 9,000 4,000 Additional Paid-in Capital 570,483 543,87 Surplus Revaluation Asset 343,748 300,547 Other comprehensive expenses - Net - - - Total 923,211 861,414 Non-Controlling Interest 1,009,797 37,388 TOTAL EQUITY 1,933,008 1,799,309			11 2/0
Other Liabilities 31,423 38,091 Total Current Liabilities 6,070,920 6,160,692 NON-CURRENT LIABILITIES Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 6,139,809 6,248,208 EQUITY Capital Stock 9,000 9,000 Additional Paid-in Capital - - Retained Earnings 570,463 543,867 Surplus Revaluation Asset 343,748 305,547 Other comprehensive expenses - Net - - Total 923,211 861,441 Non-Controlling Interest 1,009,797 937,895 TOTAL EQUITY 1,933,008 1,799,309		15,086	
Total Current Liabilities 6,070,920 6,160,692	Accrued Expenses		
Non-Current Liabilities	Accrued Expenses Rent Payable	2,685	560
Employee Benefits Obligations 68,889 87,516 Total Non-Current Liabilities 68,889 87,516 TOTAL LIABILITIES 6,139,809 6,248,208 EQUITY Capital Stock 9,000 9,000 Additional Paid-in Capital	Accrued Expenses Rent Payable	2,685	
TOTAL LIABILITIES	Accrued Expenses Rent Payable Other Liabilities	2,685 31,423	560 38,091
EQUITY	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES	2,685 31,423 6,070,920	560 38,091 6,160,692
EQUITY	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations	2,685 31,423 6,070,920 68,889	560 38,091 6,160,692 87,516
Capital Stock 9,000 9,000 Additional Paid-in Capital - - Retained Earnings 570,463 543,867 Surplus Revaluation Asset 305,547 Other comprehensive expenses - Net 923,211 861,414 Non-Controlling Interest 1,093,797 937,895 TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities	2,685 31,423 6,070,920 68,889 68,889	560 38,091 6,160,692 87,516
Additional Paid-in Capital - Retained Earnings 570,43 543,867 Surplus Revaluation Asset 343,748 308,547 Other comprehensive expenses - Net - - Total 923,211 861,414 Non-Controlling Interest 1,009,797 937,895 TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES	2,685 31,423 6,070,920 68,889 68,889	560 38,091 6,160,692 87,516
Retained Earnings 570,463 543,867 Surplus Revaluation Asset 343,748 308,547 Other comprehensive expenses - Net 923,211 861,414 Non-Controlling Interest 1,009,797 937,895 TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY	2,685 31,423 6,070,920 68,889 68,889 6,139,809	560 38,091 6,160,692 87,516 87,516 6,248,208
Retained Earnings 570,463 543,867 Surplus Revaluation Asset 343,748 308,547 Other comprehensive expenses - Net 923,211 861,414 Non-Controlling Interest 1,009,797 937,895 TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock	2,685 31,423 6,070,920 68,889 68,889 6,139,809	560 38,091 6,160,692 87,516
Surplus Revaluation Asset 343,748 308,547 Other comprehensive expenses - Net - - Total 923,211 861,414 Non-Controlling Interest 1,009,797 937,895 TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock	2,685 31,423 6,070,920 68,889 68,889 6,139,809	560 38,091 6,160,692 87,516 87,516 6,248,208
Other comprehensive expenses - Net -	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock Additional Paid-in Capital	2,685 31,423 6,070,920 68,889 6,139,809	87,516 87,516 6,248,208
Total 923,211 861,414 Non-Controlling Interest 1,099,797 937,895 TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock Additional Paid-in Capital Retained Earnings	2,685 31,423 6,070,920 68,889 6,139,809 9,000 570,463	560 38,091 6,160,692 87,516 87,516 6,248,208
Non-Controlling Interest 1,009,797 937,895 TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock Additional Paid-in Capital Retained Earnings Surpus Revaluation Asset	2,685 31,423 6,070,920 68,889 6,139,809 9,000 570,463	560 38,091 6,160,692 87,516 87,516 6,248,208
TOTAL EQUITY 1,933,008 1,799,309	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock Additional Paid-in Capital Retained Earnings Surplus Revaluation Asset Other comprehensive expenses - Net	2,685 31,423 6,070,920 68,889 6,139,809 9,000 570,463 343,748	560 38,091 6,160,692 87,516 87,516 6,248,208 9,000 543,867 308,547
	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock Additional Paid-in Capital Retained Earnings Surplus Revaluation Asset Other comprehensive expenses - Net Total	2,685 31,423 6,070,920 68,889 6,139,809 9,000 - 570,463 343,748 923,211	560 38,091 6,160,692 87,516 87,516 6,248,208 9,000 543,867 308,547
TOTAL HARM TIES AND FOURTY	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock Additional Paid-in Capital Retained Earnings Surplus Revaluation Asset Other comprehensive expenses - Net Total Non-Controlling Interest	2,685 31,423 6,070,920 68,889 6,139,809 9,000 570,463 343,748 923,211 1,009,797	560 38,091 6,160,692 87,516 87,516 6,248,208 9,000 543,867 308,547 861,414 937,895
	Accrued Expenses Rent Payable Other Liabilities Total Current Liabilities NON-CURRENT LIABILITIES Employee Benefits Obligations Total Non-Current Liabilities TOTAL LIABILITIES EQUITY Capital Stock Additional Paid-in Capital Retained Earnings Surplus Revaluation Asset Other comprehensive expenses - Net Total Non-Controlling Interest	2,685 31,423 6,070,920 68,889 6,139,809 9,000 570,463 343,748 923,211 1,009,797	560 38,091 6,160,692 87,516 87,516 6,248,208 9,000

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED JUNE 30, 2021 AND 2020 In Million Rupish									
	Capital Stock	Retained Reserved	Earnings Not Reserved	Revaluation Fixed Asset	Other Comprehensive Income	Non- Controlling Interests	Total Equity		
Balance January 1, 2020 Correction of Equity Consolidated Income For The Year	9,000	30,679 - -	491,332 - 7,998	298,586 - 814	5,095 - -	914,426 - 8,432	1,749,118 - 17,244		
Balance June 30, 2020	9,000	30,679	499,330	299,400	5,095	922,858	1,766,362		
Balance January 1, 2021 Correction of Equity Consolidated Income For The Year	9,000	31,815 - -	512,052 - 26,597	310,432 - 34,906	(1,885) - 294	937,895 - 71,902	1,799,309 - 133,699		
Balance June 30, 2021	9 000	31 815	538 649	345 338	(1 591)	1 009 797	1 933 008		

Pres	sident Director	Director	
CONSOLIDATED STATEMENT OF C	COMPREHENSIVE IN	NCOME AND OTHER I	NCOME
FOR THE SIX MONTH			NCOME
	n Million Rupiah	2021 AND 2020	
		30 JUN 2021	30 JUN 2020
Net Sales		395.765	400.344
		,	
Cost of Goods Sold		(77,946)	(42,620
Interest Expense		(127,146)	(172,232
Allowance for Impairment Losses		(1,743)	(21,150
Gross Profit		188,930	164,342
Operational Expense		(125,950)	(146,521
Gain (Loss) From Operation		62,980	17,821
OTHER INCOME (EXPENSES)			
Other Income		5.706	4.251
Other Expenses		(526)	(717
TOTAL OTHER INCOME (EXPENSES)		5,180	3,534
		*,	-,,,,,
INCOME BEFORE TAX		68,160	21,355
INCOME (LOSS) INCOME TAX			
Current Tax		(8,309)	(10,155
Deferred Tax		(3,950)	4,253
Total Income (Loss) Income Tax		(12,259)	(5,902
INCOME FOR THE YEAR		55,901	15,453
Other comprehensive income			
Item that will not be reclassified subsequently	u to profit or loss:		
Remeasurement of defined benefits obliga		(1.409)	1.791
Gain on revaluation of premises and equip		82,706	1,791
Item that will be reclassified subsequently to		82,700	
Available For Sales Financial Assets	pioni or ioss.	(3,499)	
Total Other Comprehensive Income		77.798	1.791
Comprehensive income (losses) for the year	· ·	133,699	17,244
Comprehensive income (losses) for the year		133,033	17,244
Total income for the year attributable to:			
Owners of the Company		26.597	7,998
Non-Controlling Interest		29.304	7.455
Total		55,901	15,453
* * *		**,**	,
	4-71-4-11-4-	1	
Total comprehensive income for the year at	ttributable to:		
	ttributable to:	61.797	8.812
Total comprehensive income for the year at Owners of the Company Non-Controlling Interest	ttributable to:	61,797 71,902	8,812 8,432

CONSOLIDATED STATEMENT OF CASH	FLOW	
FOR THE SIX MONTHS ENDED JUNE 30, 2021	AND 2020	
In Million Rupiah		
	30 JUN 2021	30 JUN 2020
Cash Flows From Operating Activities		
Interest, commissions and fees received (paid)	146,364	153,651
Underwritting Income - net	21,466	16,007
Customer received (paid)	85,963	50,308
Personnel expenses paid	(75,009)	(87,026)
General and administrative expenses paid	(143,757)	(81,595)
Payments of tax	(14,872)	(22,208)
Other received (paid)	12,932	7,494
Operating Cash Flows Before Changes in Operating Activities		
Decrease (increase) in operating assets:		
Loans	205,367	225,687
Other assets	(9,654)	(4,577)
Increase (decrease) in operating liabilities:		
Deposits	(197,144)	
Deposits from other banks	941	(2,860)
Other liabilities	9,113	(7,307)
Net Cash Provided by Operating Activities	41,710	342,313
Cash Flows From Investing Activities		
Placements in held-to-maturity securities	(3,327)	(152,629)
Acquisition of premises and equipment and intangible assets	(7,449)	(8,295)
Payments of assets leasing	(628)	
Proceeds from sale of premises and equipment	619	-
Acquisition (Sales) Investing	5,876	5,782
Net Cash Used in Investing Activities	(4,909)	(155,142)
Cash Flows From Financing Activity		
Cash dividends paid	_	_
Rent Payable	1.511	(205)
Bank Payable	1,464	1,535
Third Parties Payable	-	-
Net Cash Provided by Financing Activities	2,975	1,330
Net Increase (Decrease) In Cash And Cash Equivalents	39,776	188,501
The effect of changes in foreign exchange rates	1,200	-
Cash And Cash Equivalents At Beginning Of Year	799,059	1,339,121
Cash And Cash Equivalents At End Of Year	840,035	1,527,622

Jakarta, October 7, 2021 Board of Director of Surya Husada Investment