

# PT Bank Danamon Indonesia Tbk dan Anak Perusahaan

## Laporan Keuangan Konsolidasian

| LAPORAN POSISI KEUANGAN<br>TANGGAL 31 DESEMBER 2018 DAN 2017<br>(Dalam jutaan Rupiah) |                                                                                    |                    |                    |                    |                    |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
| NO                                                                                    | POS - POS                                                                          | INDIVIDUAL         | KONSOLIDASIAN      |                    |                    |
|                                                                                       |                                                                                    | 2018               | 2017               | 2018               | 2017               |
| 1.                                                                                    | <b>ASET</b>                                                                        | 2.574.176          | 2.325.800          | 2.823.776          | 2.546.414          |
| 2.                                                                                    | Kas                                                                                | 14.877.308         | 10.011.213         | 14.877.308         | 10.011.213         |
| 3.                                                                                    | Penempatan pada Bank Indonesia                                                     | 1.372.785          | 1.461.078          | 1.372.785          | 1.461.078          |
| 4.                                                                                    | Penempatan pada bank lain                                                          | 155.535            | 18.225             | 144.091            | 103.906            |
| 5.                                                                                    | Surat berharga                                                                     | -                  | -                  | -                  | -                  |
| 6.                                                                                    | a. Dukur pada nilai wajar melalui laporan laba/rugi                                | 59.530             | 1.628.613          | 59.530             | 1.628.613          |
| 7.                                                                                    | b. Tersedia untuk dijual                                                           | 15.036.867         | 18.475.548         | 14.974.899         | 20.544.323         |
| 8.                                                                                    | c. Dimiliki hingga jatuh tempo                                                     | 10.366             | 10.366             | 20.237             | 20.237             |
| 9.                                                                                    | d. Prinjaman yang diberikan dan piutang                                            | 4.871.799          | 4.884.427          | 4.871.799          | 4.884.427          |
| 10.                                                                                   | Surat berharga yang dijual dengan janji dibeli kembali (repo)                      | 246.623            | -                  | 246.623            | -                  |
| 11.                                                                                   | Tagihan atas surat berharga yang dibeli dengan janji dijual kembali (reverse repo) | -                  | 296.028            | -                  | 296.028            |
| 12.                                                                                   | Tagihan akseptasi                                                                  | 1.679.216          | 1.486.051          | 1.679.216          | 1.486.051          |
| 13.                                                                                   | Kredit                                                                             | -                  | -                  | -                  | -                  |
| 14.                                                                                   | a. Dukur pada nilai wajar melalui laporan laba/rugi                                | -                  | -                  | -                  | -                  |
| 15.                                                                                   | b. Tersedia untuk dijual                                                           | -                  | -                  | -                  | -                  |
| 16.                                                                                   | c. Dimiliki hingga jatuh tempo                                                     | 100.536.120        | 94.197.151         | 100.536.120        | 93.397.151         |
| 17.                                                                                   | d. Prinjaman yang diberikan dan piutang                                            | 4.035.621          | 3.571.591          | 4.035.621          | 3.571.591          |
| 18.                                                                                   | Piutang pembiayaan konsumen                                                        | -                  | -                  | 29.698.965         | 27.413.102         |
| 19.                                                                                   | Cadangan kerugian penurunan nilai pembiayaan konsumen                              | -                  | -                  | (1.436.234)        | (1.333.042)        |
| 20.                                                                                   | Piutang premi                                                                      | -                  | -                  | 252.967            | -                  |
| 21.                                                                                   | Aset reasuransi                                                                    | -                  | -                  | 697.170            | -                  |
| 22.                                                                                   | Penyerahan                                                                         | 7.956.622          | 8.559.321          | 126.763            | 122.669            |
| 23.                                                                                   | Cadangan kerugian penurunan nilai aset keuangan                                    | -                  | -                  | -                  | -                  |
| 24.                                                                                   | a. Surat berharga                                                                  | (41.823)           | (41.792)           | (41.823)           | (41.792)           |
| 25.                                                                                   | b. Kredit                                                                          | (2.921.197)        | (2.923.236)        | (2.921.197)        | (2.923.236)        |
| 26.                                                                                   | c. Lainnya                                                                         | (1.009)            | (3.451)            | (8.510)            | (18.264)           |
| 27.                                                                                   | Aset tidak berwujud                                                                | 1.512.608          | 1.308.419          | 1.336.132          | 1.187.857          |
| 28.                                                                                   | Akumulasi amortisasi aset tidak berwujud                                           | (1.119.049)        | (991.399)          | (2.151.690)        | (2.002.472)        |
| 29.                                                                                   | Aset tetap investasi                                                               | 4.089.537          | 3.468.270          | 4.736.769          | 4.089.537          |
| 30.                                                                                   | Akumulasi penyusutan aset tetap dan inventaris                                     | (2.422.990)        | (2.396.768)        | (2.981.157)        | (3.045.686)        |
| 31.                                                                                   | Aset non produktif                                                                 | 73.417             | 16.397             | 73.417             | 16.397             |
| 32.                                                                                   | a. Properti terbengkalai                                                           | 588.778            | 510.358            | 588.778            | 510.358            |
| 33.                                                                                   | b. Aset yang diambil alih                                                          | -                  | -                  | -                  | -                  |
| 34.                                                                                   | c. Rekening tunda                                                                  | 729                | 40                 | 729                | 40                 |
| 35.                                                                                   | d. Aset antar kantor                                                               | -                  | -                  | -                  | -                  |
| 36.                                                                                   | i. Melakukan kegiatan operasional di Indonesia                                     | -                  | -                  | -                  | -                  |
| 37.                                                                                   | ii. Melakukan kegiatan penurunan nilai dari aset non keuangan                      | -                  | -                  | -                  | -                  |
| 38.                                                                                   | iii. Sewa pembiayaan                                                               | -                  | -                  | -                  | -                  |
| 39.                                                                                   | iv. Aset pajak tangguhan                                                           | 2.288.081          | 1.946.562          | 2.412.117          | 2.032.565          |
| 40.                                                                                   | v. Aset pajak tangguhan                                                            | 2.189.520          | 2.737.508          | 3.632.565          | -                  |
| 41.                                                                                   | Aset atas kelompok lepasan yang dimiliki untuk dijual                              | 1.901.584          | 5.253.517          | -                  | -                  |
| 42.                                                                                   | <b>TOTAL ASET</b>                                                                  | <b>159.588.094</b> | <b>153.442.082</b> | <b>186.762.189</b> | <b>178.257.092</b> |

| LIABILITAS DAN EKUITAS |                                                                                      |                    |                    |                    |                    |
|------------------------|--------------------------------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
|                        |                                                                                      | 2018               | 2017               | 2018               | 2017               |
| 1.                     | Liabilitas                                                                           | 16.776.948         | 16.110.059         | 15.382.151         | 14.077.084         |
| 2.                     | a. Utang                                                                             | 33.246.701         | 33.504.817         | 33.246.701         | 33.504.817         |
| 3.                     | b. Simpanan berjangka                                                                | 55.358.425         | 51.024.155         | 55.066.805         | 50.907.895         |
| 4.                     | c. Dana investasi reksa-dana                                                         | 4.178.108          | 3.468.270          | 4.178.108          | 3.468.270          |
| 5.                     | d. Penempatan premi langganan                                                        | -                  | -                  | 1.830.333          | -                  |
| 6.                     | e. Premi yang belum diterima pendapatan                                              | -                  | -                  | 1.830.333          | -                  |
| 7.                     | f. Prinjaman dari Bank Indonesia                                                     | -                  | -                  | -                  | -                  |
| 8.                     | g. Prinjaman dari bank lain                                                          | 3.152.427          | 4.663.798          | 3.152.427          | 4.663.798          |
| 9.                     | h. Liabilitas spot dan derivatif                                                     | 228.215            | 10.434             | 246.185            | 22.930             |
| 10.                    | i. Utang atas surat berharga yang dijual dengan janji dibeli kembali (repo)          | -                  | -                  | -                  | -                  |
| 11.                    | ii. Utang atas surat berharga yang dibeli dengan janji dijual kembali (reverse repo) | -                  | -                  | -                  | -                  |
| 12.                    | iii. Utang akseptasi                                                                 | 1.679.215          | 1.479.215          | 1.679.215          | 1.479.215          |
| 13.                    | iv. Surat berharga yang diberikan                                                    | -                  | -                  | -                  | -                  |
| 14.                    | v. Prinjaman yang diterima                                                           | 75.283             | 36                 | 9.639.907          | 10.171.201         |
| 15.                    | vi. Suroran jaminan                                                                  | 11.244             | 14.456             | 11.244             | 14.456             |
| 16.                    | vii. Suroran inter kantor                                                            | -                  | -                  | -                  | -                  |
| 17.                    | viii. Melakukan kegiatan operasional di Indonesia                                    | -                  | -                  | -                  | -                  |
| 18.                    | ix. Melakukan kegiatan penurunan nilai dari aset keuangan                            | -                  | -                  | -                  | -                  |
| 19.                    | x. Liabilitas pajak tangguhan                                                        | 3.326.782          | 4.395.623          | 5.367.138          | 8.181.122          |
| 20.                    | xi. Dana investasi profit sharing                                                    | -                  | -                  | -                  | -                  |
| 21.                    | xii. Liabilitas atas kelompok lepasan yang dimiliki untuk dijual                     | -                  | -                  | -                  | -                  |
| 22.                    | <b>TOTAL LIABILITAS</b>                                                              | <b>118.278.488</b> | <b>114.781.804</b> | <b>144.822.368</b> | <b>138.084.940</b> |

| EKUITAS |                                                                                                    |                    |                    |                    |                    |
|---------|----------------------------------------------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
|         |                                                                                                    | 2018               | 2017               | 2018               | 2017               |
| 1.      | Modal dasar                                                                                        | 12.238.589         | 12.238.589         | 12.238.589         | 12.238.589         |
| 2.      | Modal yang belum diotorisasi                                                                       | (6.337.467)        | (6.337.467)        | (6.337.467)        | (6.337.467)        |
| 3.      | Salah yang dimiliki kembali (treasury stock)                                                       | -                  | -                  | -                  | -                  |
| 4.      | Modal disor                                                                                        | -                  | -                  | -                  | -                  |
| 5.      | a. Ago                                                                                             | 7.256.324          | 7.256.324          | 7.256.324          | 7.256.324          |
| 6.      | b. Diaggo                                                                                          | -                  | -                  | -                  | -                  |
| 7.      | c. Modal simbulangan                                                                               | -                  | -                  | -                  | -                  |
| 8.      | d. Dana setoran modal                                                                              | -                  | -                  | -                  | -                  |
| 9.      | e. Lainnya                                                                                         | -                  | -                  | -                  | -                  |
| 10.     | f. Penghasilan (keuntungan) komprehensif lainnya                                                   | -                  | -                  | -                  | -                  |
| 11.     | g. Penyesuaian akibat perubahan laporan keuangan dalam mata uang asing                             | -                  | -                  | -                  | -                  |
| 12.     | h. Keuntungan (kerugian) dari penjualan nilai aset keuangan dalam kelompok tersendiri untuk dijual | (132.847)          | 179.028            | (133.091)          | 180.034            |
| 13.     | i. Bagian efektif linkung nilai anas kas                                                           | (55.678)           | (38.237)           | (74.593)           | (52.176)           |
| 14.     | j. Keuntungan revaluasi aset tetap                                                                 | -                  | -                  | -                  | -                  |
| 15.     | k. Keuntungan kembali atas program imbalan pensiun                                                 | (133.879)          | (425.874)          | (96.546)           | (490.926)          |
| 16.     | l. Pengukuran kembali aset program imbalan pensiun                                                 | 95.988             | 417.752            | 77.614             | 119.737            |
| 17.     | m. Keuntungan komprehensif lain dari investasi asosiasi                                            | -                  | -                  | -                  | -                  |
| 18.     | n. Selisih restrukturisasi entitas sependengandi                                                   | -                  | -                  | -                  | -                  |
| 19.     | o. Lainnya                                                                                         | -                  | -                  | -                  | -                  |
| 20.     | p. Saldo awal dana zakat                                                                           | -                  | -                  | -                  | -                  |
| 21.     | q. Cadangan umum                                                                                   | 390.251            | 353.435            | 390.251            | 353.435            |
| 22.     | r. Cadangan tujuan                                                                                 | -                  | -                  | -                  | -                  |
| 23.     | s. Tahun-tahun lalu                                                                                | 24.067.253         | 21.711.177         | 24.067.253         | 21.711.177         |
| 24.     | t. Tahun berjalan                                                                                  | 3.922.172          | 3.681.551          | 3.922.172          | 3.681.551          |
| 25.     | <b>TOTAL EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK</b>                                       | <b>41.310.606</b>  | <b>38.660.278</b>  | <b>41.310.606</b>  | <b>38.660.278</b>  |
| 26.     | Keperluan non pengendali                                                                           | -                  | -                  | -                  | -                  |
| 27.     | <b>TOTAL EKUITAS</b>                                                                               | <b>41.310.606</b>  | <b>38.660.278</b>  | <b>41.310.606</b>  | <b>38.660.278</b>  |
| 28.     | <b>TOTAL LIABILITAS DAN EKUITAS</b>                                                                | <b>159.588.094</b> | <b>153.442.082</b> | <b>186.762.189</b> | <b>178.257.092</b> |

### LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2018 DAN 2017 (Dalam jutaan Rupiah, kecuali laba bersih per saham)

| LAPORAN LABA RUGI DAN PENGHASILAN KONSOLIDASI LAIN   |                                         |            |                   |               |                   |
|------------------------------------------------------|-----------------------------------------|------------|-------------------|---------------|-------------------|
| UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2018 DAN 2017  |                                         |            |                   |               |                   |
| (Dalam jutaan Rupiah, kecuali laba bersih per saham) |                                         |            |                   |               |                   |
| NO                                                   | POS - POS                               | INDIVIDUAL |                   | KONSOLIDASIAN |                   |
|                                                      |                                         | 2018       | 2017 <sup>1</sup> | 2018          | 2017 <sup>1</sup> |
| A.                                                   | <b>PENDAPATAN DAN BEBAN OPERASIONAL</b> |            |                   |               |                   |
| 1.                                                   | Pendapatan dan beban operasional        |            |                   |               |                   |
| 2.                                                   | a. Pendapatan Bunga                     | 11.556.612 | 12.249.943        | 19.627.359    | 19.345.940        |
| 3.                                                   | b. Valuta asing                         | 544.830    | 537.033           | 544.831       | 537.033           |
| 4.                                                   | c. Laba/rugi                            | 3.788.677  | 3.712.983         | 5.055.274     | 5.116.892         |
| 5.                                                   | d. Pendapatan bunga bersih              | 158.588    | 181.218           | 158.588       | 181.218           |
| 6.                                                   | e. Pendapatan bunga bersih              | 6.082.443  | 8.875.404         | 14.451.312    | 14.184.869        |
| 7.                                                   | f. Pendapatan premi                     | -          | -                 | 10.951        | -                 |
| 8.                                                   | g. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 9.                                                   | h. Pendapatan reasuransi                | 8.082.443  | 8.875.404         | 14.451.312    | 14.184.869        |
| 10.                                                  | i. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 11.                                                  | j. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 12.                                                  | k. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 13.                                                  | l. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 14.                                                  | m. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 15.                                                  | n. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 16.                                                  | o. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 17.                                                  | p. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 18.                                                  | q. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 19.                                                  | r. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 20.                                                  | s. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 21.                                                  | t. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 22.                                                  | u. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 23.                                                  | v. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 24.                                                  | w. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 25.                                                  | x. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 26.                                                  | y. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 27.                                                  | z. Pendapatan reasuransi                | -          | -                 | -             | -                 |
| 28.                                                  | aa. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 29.                                                  | ab. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 30.                                                  | ac. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 31.                                                  | ad. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 32.                                                  | ae. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 33.                                                  | af. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 34.                                                  | ag. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 35.                                                  | ah. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 36.                                                  | ai. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 37.                                                  | aj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 38.                                                  | ak. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 39.                                                  | al. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 40.                                                  | am. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 41.                                                  | an. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 42.                                                  | ao. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 43.                                                  | ap. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 44.                                                  | aq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 45.                                                  | ar. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 46.                                                  | as. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 47.                                                  | at. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 48.                                                  | au. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 49.                                                  | av. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 50.                                                  | aw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 51.                                                  | ax. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 52.                                                  | ay. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 53.                                                  | az. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 54.                                                  | ba. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 55.                                                  | bb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 56.                                                  | bc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 57.                                                  | bd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 58.                                                  | be. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 59.                                                  | bf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 60.                                                  | bg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 61.                                                  | bh. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 62.                                                  | bi. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 63.                                                  | bj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 64.                                                  | bk. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 65.                                                  | bl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 66.                                                  | bm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 67.                                                  | bn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 68.                                                  | bo. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 69.                                                  | bp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 70.                                                  | bq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 71.                                                  | br. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 72.                                                  | bs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 73.                                                  | bt. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 74.                                                  | bu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 75.                                                  | bv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 76.                                                  | bw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 77.                                                  | bx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 78.                                                  | by. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 79.                                                  | bz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 80.                                                  | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 81.                                                  | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 82.                                                  | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 83.                                                  | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 84.                                                  | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 85.                                                  | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 86.                                                  | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 87.                                                  | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 88.                                                  | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 89.                                                  | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 90.                                                  | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 91.                                                  | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 92.                                                  | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 93.                                                  | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 94.                                                  | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 95.                                                  | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 96.                                                  | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 97.                                                  | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 98.                                                  | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 99.                                                  | ct. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 100.                                                 | cu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 101.                                                 | cv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 102.                                                 | cw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 103.                                                 | cx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 104.                                                 | cy. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 105.                                                 | cz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 106.                                                 | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 107.                                                 | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 108.                                                 | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 109.                                                 | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 110.                                                 | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 111.                                                 | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 112.                                                 | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 113.                                                 | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 114.                                                 | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 115.                                                 | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 116.                                                 | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 117.                                                 | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 118.                                                 | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 119.                                                 | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 120.                                                 | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 121.                                                 | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 122.                                                 | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 123.                                                 | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 124.                                                 | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 125.                                                 | ct. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 126.                                                 | cu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 127.                                                 | cv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 128.                                                 | cw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 129.                                                 | cx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 130.                                                 | cy. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 131.                                                 | cz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 132.                                                 | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 133.                                                 | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 134.                                                 | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 135.                                                 | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 136.                                                 | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 137.                                                 | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 138.                                                 | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 139.                                                 | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 140.                                                 | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 141.                                                 | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 142.                                                 | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 143.                                                 | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 144.                                                 | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 145.                                                 | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 146.                                                 | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 147.                                                 | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 148.                                                 | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 149.                                                 | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 150.                                                 | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 151.                                                 | ct. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 152.                                                 | cu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 153.                                                 | cv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 154.                                                 | cw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 155.                                                 | cx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 156.                                                 | cy. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 157.                                                 | cz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 158.                                                 | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 159.                                                 | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 160.                                                 | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 161.                                                 | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 162.                                                 | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 163.                                                 | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 164.                                                 | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 165.                                                 | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 166.                                                 | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 167.                                                 | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 168.                                                 | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 169.                                                 | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 170.                                                 | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 171.                                                 | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 172.                                                 | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 173.                                                 | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 174.                                                 | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 175.                                                 | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 176.                                                 | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 177.                                                 | ct. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 178.                                                 | cu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 179.                                                 | cv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 180.                                                 | cw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 181.                                                 | cx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 182.                                                 | cy. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 183.                                                 | cz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 184.                                                 | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 185.                                                 | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 186.                                                 | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 187.                                                 | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 188.                                                 | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 189.                                                 | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 190.                                                 | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 191.                                                 | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 192.                                                 | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 193.                                                 | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 194.                                                 | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 195.                                                 | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 196.                                                 | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 197.                                                 | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 198.                                                 | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 199.                                                 | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 200.                                                 | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 201.                                                 | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 202.                                                 | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 203.                                                 | ct. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 204.                                                 | cu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 205.                                                 | cv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 206.                                                 | cw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 207.                                                 | cx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 208.                                                 | cy. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 209.                                                 | cz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 210.                                                 | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 211.                                                 | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 212.                                                 | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 213.                                                 | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 214.                                                 | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 215.                                                 | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 216.                                                 | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 217.                                                 | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 218.                                                 | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 219.                                                 | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 220.                                                 | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 221.                                                 | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 222.                                                 | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 223.                                                 | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 224.                                                 | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 225.                                                 | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 226.                                                 | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 227.                                                 | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 228.                                                 | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 229.                                                 | ct. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 230.                                                 | cu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 231.                                                 | cv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 232.                                                 | cw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 233.                                                 | cx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 234.                                                 | cy. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 235.                                                 | cz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 236.                                                 | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 237.                                                 | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 238.                                                 | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 239.                                                 | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 240.                                                 | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 241.                                                 | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 242.                                                 | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 243.                                                 | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 244.                                                 | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 245.                                                 | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 246.                                                 | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 247.                                                 | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 248.                                                 | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 249.                                                 | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 250.                                                 | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 251.                                                 | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 252.                                                 | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 253.                                                 | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 254.                                                 | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 255.                                                 | ct. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 256.                                                 | cu. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 257.                                                 | cv. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 258.                                                 | cw. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 259.                                                 | cx. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 260.                                                 | cy. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 261.                                                 | cz. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 262.                                                 | ca. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 263.                                                 | cb. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 264.                                                 | cc. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 265.                                                 | cd. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 266.                                                 | ce. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 267.                                                 | cf. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 268.                                                 | cg. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 269.                                                 | ch. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 270.                                                 | ci. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 271.                                                 | cj. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 272.                                                 | ck. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 273.                                                 | cl. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 274.                                                 | cm. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 275.                                                 | cn. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 276.                                                 | co. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 277.                                                 | cp. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 278.                                                 | cq. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 279.                                                 | cr. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 280.                                                 | cs. Pendapatan reasuransi               | -          | -                 | -             | -                 |
| 281.                                                 | ct. Pendapatan reasuransi               | -          | -                 | -</           |                   |