

Laporan Keuangan

PT Bank QNB Indonesia Tbk

Financial Statement

Qatar National Bank (Q.P.S.C.)

Sesuai dengan Peraturan Otoritas Jasa Keuangan No. 32/POJK.03/2016 tanggal 12 Agustus 2016 & SE OJK No. 43/SE/OJK/03/2016 tanggal 28 September 2016 tentang Transparansi Kondisi Keuangan Bank, maka dibawah ini adalah Laporan Posisi Keuangan Konsolidasian per 30 Juni 2018 dan 31 Desember 2017 serta Laporan Laba Rugi Komprehensif Konsolidasian dan Laporan Arus Kas Konsolidasian QNB (Q.P.S.C.) untuk periode yang berakhir tanggal 30 Juni 2018 dan 2017 yang diambil dari Laporan Keuangan Konsolidasian yang berakhir tanggal 30 Juni 2018 dan 2017. QNB (Q.P.S.C.) adalah pemegang 92,48% saham PT Bank QNB Indonesia Tbk sehingga QNB (Q.P.S.C.) secara langsung merupakan pemegang saham pengendali PT Bank QNB Indonesia Tbk.

LAPORAN POSISI KEUANGAN 30 Juni 2018 dan 2017 (Dalam Jutaan Rupiah) - Table with columns for POS-POS, 30 Jun 2018, and 31 Des 2017

LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN 30 Juni 2018 dan 2017 (Dalam Jutaan Rupiah) - Table with columns for POS-POS, 30 Jun 2018, and 30 Jun 2017

LAPORAN KOMITMEN DAN KONTINGENSI TRIWULANAN 30 Juni 2018 dan 31 Desember 2017 (Dalam Jutaan Rupiah) - Table with columns for POS-POS, 30 Jun 2018, 31 Des 2017, and BANK

LAPORAN PERHITUNGAN KEWAJIBAN PENYEDIAAN MODAL MINIMUM TRIWULANAN BANK UMUM KONVENSIONAL 30 Juni 2018 dan 2017 (Dalam Jutaan Rupiah) - Table with columns for POS-POS, 30 Jun 2018, and 30 Jun 2017

Detailed financial statement for PT Bank QNB Indonesia Tbk, including Balance Sheet, Income Statement, Commitments, and Liquidity Assets sections.

Capital Requirements Statement for PT Bank QNB Indonesia Tbk, detailing minimum capital requirements for liquid assets, credit risk, and other factors.

Qatar National Bank (Q.P.S.C.) Interim Consolidated Statement of Financial Position as at 30 June 2018 - Table with columns for 30 June 2018 and 31 Dec 2017

LAPORAN ARUS KAS 30 Juni 2018 dan 2017 (Dalam Jutaan Rupiah) - Table with columns for 30 Jun 2018 and 30 Jun 2017

Qatar National Bank (Q.P.S.C.) Interim Consolidated Statement of Income For the Six Months Period Ended 30 June 2018 - Table with columns for 30 Jun 2018 and 30 Jun 2017

Qatar National Bank (Q.P.S.C.) Interim Consolidated Statement of Income For the Six Months Period Ended 30 June 2018 - Table with columns for 30 Jun 2018 and 30 Jun 2017

KUALITAS ASET PRODUKTIK DAN INFORMASI LAINNYA 30 Juni 2018 dan 2017 (Dalam Jutaan Rupiah) - Table with columns for POS POS, 30 Jun 2018, and 30 Jun 2017

LAPORAN RASIO KEUANGAN 30 Juni 2018 dan 2017 (Dalam %) - Table with columns for 30 Jun 2018 and 30 Jun 2017

Qatar National Bank (Q.P.S.C.) Interim Consolidated Statement of Comprehensive Income For the Six Months Period Ended 30 June 2018 - Table with columns for 30 Jun 2018 and 30 Jun 2017

CADANGAN PENYISIHAN KERUGIAN 30 Juni 2018 dan 2017 (Dalam Jutaan Rupiah) - Table with columns for POS-POS, 30 Jun 2018, and 30 Jun 2017

LAPORAN TRANSAKSI SPOT DAN DERIVATIF 30 Juni 2018 (Dalam Jutaan Rupiah) - Table with columns for No, TRANSAKSI, and BANK

Qatar National Bank (Q.P.S.C.) Interim Consolidated Statement of Comprehensive Income For the Six Months Period Ended 30 June 2018 - Table with columns for 30 Jun 2018 and 30 Jun 2017

Additional financial details and disclosures for PT Bank QNB Indonesia Tbk, including information on currency exposure and risk management.

DEWAN KOMSARSI and PEMEGANG SAHAM - Lists of directors and shareholders for PT Bank QNB Indonesia Tbk.

Qatar National Bank (Q.P.S.C.) Interim Condensed Consolidated Statement of Cash Flows For the Six Months Period Ended 30 June 2018 - Table with columns for 30 Jun 2018 and 30 Jun 2017

KANTOR PUSAT, KANTOR CABANG, and KANTOR KAWILAYATAN - Address lists for PT Bank QNB Indonesia Tbk across various cities in Indonesia.

