STATEMENT OF FINANCIAL POSITION

PT BANK MAYAPADA INTERNASIONAL Tbk Report Date : September 30, 2020

2. Placement to Bank Indonesia 3. Interbank Placement 4. Spot and derivative / forward claims 5. Securities 6. Securities sold under repurchase agreements (repo) 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 10. Sharia financing 11. Quity investment 12. Other financial assets 1.786.10 11. Impairment on financial assets -/- 12. Securities 13. Impairment on financial assets -/- 14. Intangible assets 1.17. Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment 16. Non Productive Assets 17. Other sasets 17. Other assets 17. Other assets 2.878.04 2.878.04 3.82 3.63 3.642.50 3.642.50 4.017.40 4.017			(in Million Ruplan)
ASSETS 1. Cash Placement to Bank Indonesia 2. 546.09 3. Interbank Placement 4. Spot and derivative / forward claims 5. Securities 6. Securities sold under repurchase agreements (repo) 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 10. Sharia financing 11. Equity investment 12. Other financial assets 11. T86.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others (2.658.38 c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04 2.47.60 2.546.09 3.65.00 4.017.46 2.658.36 2.65	No.	ACCOUNTS	
1. Cash 247.60 2. Placement to Bank Indonesia 2.546.03 3. Interbank Placement 365.04 4. Spot and derivative / forward claims 6.88 5. Securities 762.62 6. Securities sold under repurchase agreements (repo) 4.017.46 7. Claims on securities bought under resale agreement (reverse repo) 4.017.46 8. Acceptance claims 53.642.50 9. Loans 53.642.50 10. Sharia financing 1.786.10 11. Equity investment 1.786.10 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities (2.658.38 b. Loans (2.658.38 c. Others (2.658.38 14. Intangible assets Accumulated amortisation on intangible assets -/- Accumulated depreciation on fixed assets and equipment -/- Accumulated depreciation on fixed assets and equipment -/- Accumulated depreciation on fixed assets and equipment -/- B. Non Productive Assets 33.02 16. Non Productive Assets 33.02			Sep 30, 2020
1. Cash 2. Placement to Bank Indonesia 3. Interbank Placement 4. Spot and derivative / forward claims 5. Securities 6. Securities sold under repurchase agreements (repo) 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- 16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04 2.878.04 2.878.04 3.05 3.05 3.06 3.07 3			
2. Placement to Bank Indonesia 3. Interbank Placement 4. Spot and derivative / forward claims 5. Securities 6. Securities sold under repurchase agreements (repo) 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- 16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04 2.546.06 365.04 365			
3. Interbank Placement 4. Spot and derivative / forward claims 5. Securities 6. Securities sold under repurchase agreements (repo) 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04 365.04 4.017.46 365.04 365.04 365.04 367.			247.606
4. Spot and derivative / forward claims 5. Securities 6. Securities sold under repurchase agreements (repo) 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others (2.658.38 c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04 2.878.04 1.017.46			2.546.098
5. Securities 762.62 6. Securities sold under repurchase agreements (repo) 4.017.46 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 53.642.56 10. Sharia financing 11. Equity investment 12. Other financial assets 14. Impairment on financial assets 15. Loans (2.658.38 c. Others (2.658.38 c. Other			365.042
6. Securities sold under repurchase agreements (repo) 7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 53.642.50 10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04		•	6.887
7. Claims on securities bought under resale agreement (reverse repo) 8. Acceptance claims 9. Loans 10. Sharia financing Equity investment 12. Other financial assets Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.042 53.642.50 53.642.50 (2.658.36 (2.658.38 (2.658.38 (2.678.38			762.628
8. Acceptance claims 9. Loans 10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- 16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 53.642.50 53.642.50 53.642.50 53.642.50 53.642.50 53.642.50 63.642.50			4.017.469
9. Loans 53.642.50 10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- 16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets			-
10. Sharia financing 11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- 16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 1.786.10 1.786.1	8.	Acceptance claims	-
11. Equity investment 12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 1.786.10 1.786	9.	Loans	53.642.503
12. Other financial assets 1.786.10 13. Impairment on financial assets -/- a. Securities b. Loans c. Others 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 1.786.10	10.	Sharia financing	-
13. Impairment on financial assets -/- a. Securities b. Loans c. Others lintangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets (2.658.38 (2.458	11.	Equity investment	-
a. Securities b. Loans c. Others (2.658.38 c. Others (2.658.38 c. Others (2.658.38 (2.	12.	Other financial assets	1.786.109
b. Loans c. Others (2.658.38 c. Others (24 14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets (2.658.38 (2.4 (2.4 (2.4 (2.4 (2.4 (2.4 (2.4 (2.4	13.	Impairment on financial assets -/-	
c. Others Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets (24 (24 (24 (24 (24 (24 (24 (2		a. Securities	-
14. Intangible assets Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- 16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets Accumulated amortisation on intangible assets -/- 5.737.97 (757.93 33.02 5.737.97 (757.93 33.02 5.737.97 (757.93 (757.93 5.737.97 (757.93		b. Loans	(2.658.380)
Accumulated amortisation on intangible assets -/- 15. Fixed assets and equipment		c. Others	(243)
15. Fixed assets and equipment Accumulated depreciation on fixed assets and equipment -/- 16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 5.737.97 (757.93 18.045.64 2.878.04	14.	Intangible assets	-
Accumulated depreciation on fixed assets and equipment -/- Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets (757.93 18.045.64 28.78.04		Accumulated amortisation on intangible assets -/-	-
16. Non Productive Assets a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04	15.	Fixed assets and equipment	5.737.979
a. Abandoned properties b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 33.02 18.045.64 2878.04		Accumulated depreciation on fixed assets and equipment -/-	(757.938)
b. Foreclosed assets c. Suspense accounts d. Interbranch assets 17. Other assets 18.045.64 2.878.04	16.	Non Productive Assets	
c. Suspense accounts d. Interbranch assets 17. Other assets 2.878.04		a. Abandoned properties	33.025
d. Interbranch assets 17. Other assets 2.878.04		b. Foreclosed assets	18.045.643
17. Other assets 2.878.04		c. Suspense accounts	=
		d. Interbranch assets	-
TOTAL ASSETS 86.652.47	17.	Other assets	2.878.048
1 1		TOTAL ASSETS	86.652.476

STATEMENT OF FINANCIAL POSITION

PT BANK MAYAPADA INTERNASIONAL Tbk Report Date : September 30, 2020

ACCOUNTS	INDIVIDUAL
100001110	Sep 30, 2020
	3.117.605
· · · · · · · · · · · · · · · · · · ·	12.505.081
·	45.838.113
	=
	=
	1.923.643
·	8.510
Liabilities on securities sold under repurchase agreement (repo)	3.808.373
	-
	2.042.786
	-
Margin deposits	1.239
Interbranch liabilities	-
Other liabilities	1.149.414
TOTAL LIABILITIES	70.394.764
EQUITY	
Paid in capital	
a. Authorized capital	2.300.000
b. Unpaid capital -/-	(1.461.456)
c. Treasury stock -/-	-
Additional paid in capital	
	6.870.014
	-
· · · · · · · · · · · · · · · · · · ·	4.509.075
d. Others	=
Other comprehensive income	
·	827.583
b. Loss -/-	-
	127.100
	-
	2.877.140
	208.256
	-
	16.257.712
TOTAL LIABILITIES AND EQUITY	86.652.476
	ILITIES AND EQUITY LIABILITIES Current account Saving account Time deposit Electronic Money Liabilities to Bank Indonesia Interbank liabilities Spot and derivative / forward liabilities Liabilities on securities sold under repurchase agreement (repo) Acceptance liabilities Issued securities Borrowings Margin deposits Interbranch liabilities Other liabilities TOTAL LIABILITIES EQUITY Paid in capital a. Authorized capital b. Unpaid capital -/- c. Treasury stock -/- Additional paid in capital a. Agio b. Disagio -/- c. Fund for paid up capital d. Others Other comprehensive income a. Profit

STATEMENTS OF PROFIT & LOSS AND OTHER COMPREHENSIVE INCOME

PT BANK MAYAPADA INTERNASIONAL Tbk Period : January 1 to September 30, 2020

DERATING INCOME AND EXPENSES A. INTEREST INCOME AND EXPENSES 1. Interest income 3.757.237 2. Interest expenses 3.318.903 Net interest income (expenses) 438.334 B. Other Operating Income and Expenses 1. Gain (Loss) from increase (decrease) in fair value of financial assets (1.623) 2. Gain (Loss) from increase (decrease) in fair value of financial liabilities (1.623) 3. Gain (Loss) from spot and derivative / forward transactions (realised) 19.093 4. Gain (Loss) from spot and derivative / forward transactions (realised) 19.093 5. Gain (Loss) from foreign exchange transaction (29.370) 6. Gain (Loss) from foreign exchange transaction (29.370) 7. Dividend revenue 6. Commissions/provisons/fees and administration 6.792 9. Other income 11.196.267 10. Impairment losses on financial assets 6.1 11. Losses related to operational risks 6.1 12. Personnel expenses 541.006 13. Promotion expenses 541.006 14. Other expenses 537.154 15. Net Other Operating (Expenses) Income (176.127) NON-OPERATING INCOME (EXPENSES) 262.207			(in Million Rupiah)
A INTEREST INCOME AND EXPENSES A. INTEREST INCOME AND EXPENSES 1. Interest income	No	ACCOUNTS	INDIVIDUAL
A INTEREST INCOME AND EXPENSES Interest income 3,757,237	140.	ROODDING	Jan 1 to Sep 30, 2020
A INTEREST INCOME AND EXPENSES Interest income 3,757,237			
1. Interest income 3.75;237 3.318,093 3.318,	OPE	RATING INCOME AND EXPENSES	
1. Interest income 3.75;237 3.318,093 3.318,	A. IN	TEREST INCOME AND EXPENSES	
2. Interest expenses Net interest income (expenses) 438.334 B. Other Operating Income and Expenses 1. Gain (Loss) from increase (decrease) in fair value of financial assets 2. Gain (Loss) from increase (decrease) in fair value of financial assets 3. Gain (Loss) from secrease (decrease) in fair value of financial assets 4. Gain (Loss) from spot and derivative / forward transactions (realised) 19.093 5. Gain (Loss) from inspot and derivative / forward transactions (realised) 19.093 6. Gain (Loss) from inspot and derivative / forward transactions (realised) 19.093 6. Gain (Loss) from inspot and derivative / forward transactions (realised) 19.093 6. Gain (Loss) from inspot and derivative / forward transaction (29.370) 7. Divident evenue 19. Commissions/provisons/fees and administration 6.792 8. Commissions/provisons/fees and administration 7. Gain (Loss) realists of the provisions/fees and administration 7. Gain (Loss) realists of the provisions/fees and administration 7. Gain (Loss) realists of the provisions/fees and administration 7. Gain (Loss) realists of the provisions/fees and administration 7. Gain (Loss) from degrees of the August 7. Gain Rea	1	Interest income	3 757 237
Net interest income (expenses) 438.334			
B. Other Operating Income and Expenses 1. Gain (Loss) from increase (decrease) in fair value of financial assets 2. Gain (Loss) from increase (decrease) in fair value of financial assets 3. Gain (Loss) from second increase (decrease) in fair value of financial assets 4. Gain (Loss) from sept and derivative / forward transactions (realised) 5. Gain (Loss) from investment under equity method 6. Gain (Loss) from investment under equity method 7. Dividend revenue 8. Commissions/provisons/fees and administration 8. Commissions/provisons/fees and administration 9. Other income 1. Losses related to operational risks 1. Commissions/provisons/fees and services 1. Losses related to operational risks 1. Losses related to operational risks 1. Losses related to operational risks 1. Commissions/provisons/fees and seventh for the fair operational risks 1. Commissions/provisons/fees and seventh for the fair operational risks 1. Commissions/provisons/fees and seventh for the fair operational risks 1. Commissions/provisons/fees and increases for the fair operational risks 1. Commissions/provisons/fees and fair operational risks 1. Commissions/fees and fair operational risks 1. Commissions/fees and fair operational risks 1. Commissions/fees and fair operations/fees		·	
1. Gain (Loss) from increase (decrease) in fair value of financial laselts 2. Gain (Loss) from increase (decrease) in fair value of financial labilities 3. Gain (Loss) from spot and derivative / forward transactions (realised) 4. Gain (Loss) from spot and derivative / forward transactions (realised) 5. Gain (Loss) from increase (valve forward transactions (realised) 6. Gain (Loss) from foreign exchange transaction 7. Dividend revenue 7. Dividend revenue 8. Commissions/provisons/lees and administration 8. Commissions/provisons/lees and administration 9. Other income 1.196.267 10. Impairment losses on financial assets 11. Losses related to operational risks 9. Gain (Loss) from expenses 12. Personnel expenses 13. Promotion expenses 14. Other expenses 15. Income (expenses) 15. Other expenses 15. Gain (Loss) from sale of fixed assets and equipments 15. Other expenses 16. Gain (Loss) from sale of fixed assets and equipments 17. Other expenses 18. Gain (Loss) from sale of fixed assets and equipments 18. Promotion expenses (2.993) NET NON OPERATING INCOME AND EXPENSES) 19. Other non-operating income (expenses) 10. Other non-operating income (expenses) 10. Other non-operating income (expenses) 11. Gain (Loss) from sale of fixed assets and equipments 12. Other expenses 13. Gain (Loss) from sale of fixed assets and equipments 14. Other expenses 15. Gain (Loss) from expenses) 16. Gain (Loss) from from (expenses) 17. Other non-operating income (expenses) 18. Control of the dassets expenses (2.993) 18. Estimated current period tax -/- 19. Deferred tax income (expenses) 19. Deferred tax income (expenses) 19. Deferred tax income (expenses) 10. Gain (Loss) from remeasurement beneficial pension program 10. Control of the control of th		Het interest income (expenses)	430.334
1. Gain (Loss) from increase (decrease) in fair value of financial laselts 2. Gain (Loss) from increase (decrease) in fair value of financial labilities 3. Gain (Loss) from spot and derivative / forward transactions (realised) 4. Gain (Loss) from spot and derivative / forward transactions (realised) 5. Gain (Loss) from increase (valve forward transactions (realised) 6. Gain (Loss) from foreign exchange transaction 7. Dividend revenue 7. Dividend revenue 8. Commissions/provisons/lees and administration 8. Commissions/provisons/lees and administration 9. Other income 1.196.267 10. Impairment losses on financial assets 11. Losses related to operational risks 9. Gain (Loss) from expenses 12. Personnel expenses 13. Promotion expenses 14. Other expenses 15. Income (expenses) 15. Other expenses 15. Gain (Loss) from sale of fixed assets and equipments 15. Other expenses 16. Gain (Loss) from sale of fixed assets and equipments 17. Other expenses 18. Gain (Loss) from sale of fixed assets and equipments 18. Promotion expenses (2.993) NET NON OPERATING INCOME AND EXPENSES) 19. Other non-operating income (expenses) 10. Other non-operating income (expenses) 10. Other non-operating income (expenses) 11. Gain (Loss) from sale of fixed assets and equipments 12. Other expenses 13. Gain (Loss) from sale of fixed assets and equipments 14. Other expenses 15. Gain (Loss) from expenses) 16. Gain (Loss) from from (expenses) 17. Other non-operating income (expenses) 18. Control of the dassets expenses (2.993) 18. Estimated current period tax -/- 19. Deferred tax income (expenses) 19. Deferred tax income (expenses) 19. Deferred tax income (expenses) 10. Gain (Loss) from remeasurement beneficial pension program 10. Control of the control of th	D O+	har Anarating Income and Evnances	
2. Gain (Loss) from increase (decrease) in fair value of financial liabilities 1.714 4. Gain (Loss) from sale of financial assets 1.714 4. Gain (Loss) from sale of financial assets 1.714 4. Gain (Loss) from spot and derivative forward transactions (realised) 1. Gain (Loss) from investment under equity method 1. Gain (Loss) from foreign exchange transaction 1. Gain (Loss) from foreign exchange transaction 2. Gamicosinor/provisons/fees and administration 3. Commissions/provisons/sees and administration and administration and administration and administration and adminis			(1,000)
3. Gain (Loss) from sale of financial assets 4. Gain (Loss) from sale of financial assets 5. Gain (Loss) from spot and derivative / forward transactions (realised) 6. Gain (Loss) from foreign exchange transaction 7. Dividend revenue 8. Commissions/provisons/ees and administration 8. Commissions/provisons/ees and administration 9. Other income 1.196.267 10. Impairment losses on financial assets 11. Losses related to operational risks 12. Personnel expenses 13. Losses related to operational risks 14. Other expenses 15. Losses related to operational risks 15. Personnel expenses 15. Automatical assets 16. Other expenses 17. Non-OPERATING INCOME (EXPENSES) 18. Very operating (Expenses) Income 19. Other income (expenses) 19. Other on-operating income (expenses) 19. Other on-operating income (expenses) 19. Other on-operating income (expenses) 10. Other on-operating income (expenses) 11. Income tax: 12. Estimated current period tax -/- 13. Estimated current period tax -/- 14. Etems that will not be reclassified to profit or loss 15. Other on-operating income (expenses) 16. Gain (Loss) from emeasurement beneficial pension program 17. Items that will not be reclassified to profit or loss 18. Gain (Loss) from adjustment in foreign exchange translation 19. Gain (Loss) from depense in the value of financial asset liability instrument wich measured by value from other comprehensive income 19. Others 10. Others 10. Others 10. Others 10. Other on-operating income 11. Other other comprehensive income 12. Other on-operating income other comprehensive income other comprehensive income ot			(1.623)
4. Gain (Loss) from spot and derivative / forward transactions (realised) 5. Gain (Loss) from investment under equity method 6. Gain (Loss) from investment under equity method 7. Dividend revenue 8. Commissions/provisons/fees and administration 9. Other income 1. Ingiament losses on financial assets 9. Other income 1. Losses related to operational risks 1. Losses related to operational risks 1. Losses related to operational risks 1. Personnel expenses 1. Standard (Loss) from the expenses 1. Volter expenses 1. A commission expenses 1. Volter expenses 1. Standard (Loss) from sale of fixed assets and equipments 1. Gain (Loss) from sale of fixed assets and equipments 1. Gain (Loss) from sale of fixed assets and equipments 1. Gain (Loss) from sale of fixed assets and equipments 1. Gain (Loss) from sale of fixed assets and equipments 1. Income tax: 1. Estimated current period tax -/- 2. Estimated current period tax -/- 3. Estimated current period tax -/- 4. Deferred tax income (expenses) OTHER COMPREHENSIVE INCOME 1. Items that will not be reclassified to profit or loss 2. Gain from fixed assets revaluation 2. Citiers 3. Gain (Loss) from adjustment in foreign exchange translation 3. Gain (Loss) from adjustment in foreign exchange translation 4. Gain (Loss) from dipustment in foreign exchange translation 5. Gain (Loss) from changes in the value of financial asset liability instrument wich measured by value from other comprehensive income 2. Others 2. Others 3. OTHER COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX 3. 80.272			- 1 71 /
5. Gain (Loss) from investment under equity method 6. Gain (Loss) from foreign exchange transaction 7. Dividend revenue 8. Commissions/provisons/fees and administration 9. Other income 1.196.267 10. Impairment losses on financial assets 1.196.267 10. Impairment losses on financial assets 1.2 Personnel expenses 1.3 Promotion expenses 1.4. Other expenses 1.5 At 1.006 13. Promotion expenses 15. At 2.0 Other expenses 15. At 2.0 Other expenses 15. At 3.1 Other expenses 15. At 3.1 Other expenses 15. At 3.1 Other Operating (Expenses) Income 17. At 3.1 Other operating (Expenses) Income 17. At 3.1 Other operating income (Expenses) 1. Gain (Loss) from sale of fixed assets and equipments 2. Other non-operating income (expenses) 1. Gain (Loss) from sale of fixed assets and equipments 2. Other non-operating income (expenses) 1. Income tax: 2. Estimated current period tax -/- 3. Estimated current period tax -/- 5. Deferred tax income (expenses) 1. Items that will not be reclassified to profit or loss 2. Incomer tax illumination of the expenses of the complex income (expenses) 2. Items that will be reclassified to profit or loss 3. Gain (Loss) from remeasurement beneficial pension program 4. Cothers 2. Items that will be reclassified to profit or loss 3. Gain (Loss) from expenses in the value of financial asset liability instrument wich measured by value from other comprehensive income 3. Cain (Loss) from adjustment in foreign exchange translation 4. Gain (Loss) from danges in the value of financial asset liability instrument wich measured by value from other comprehensive income 3. Others 3. Others 3. Others 4. Other COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX 4. 288.528			
6. Gain (Loss) from foreign exchange transaction 7. Dividend revenue 8. Commissions/provisons/fees and administration 9. Other income 1.196.267 1. Impairment losses on financial assets 1.10. Losses related to operational risks 6. Service of the common sequence of the common			19.093
7. Dividend revenue 8. Commissions/provisons/fees and administration 9. Other income 1.196.267 10. Impairment losses on financial assets 11. Losses related to perational risks 16. 6792 12. Personnel expenses 13. Promotion expenses 14. Other expenses 1541.006 13. Promotion expenses 1541.006 14. Other expenses 1571.154 14. Other expenses 1571.154 1571.154 16. Net Other Operating (Expenses) Income 1776.127 1781.1791.1791.1791.1791.1791.1791.1791.			(00.070)
8. Commissions/provisons/fees and administration 9. 0.00 ther income 1.196.267 1.196.2			(29.370)
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NET INCOME FOR THE CURRENT PERIOD AFTER TAX 208.256 OTHER COMPREHENSIVE INCOME 1. Items that will not be reclassified to profit or loss			31.039
OTHER COMPREHENSIVE INCOME 1. Items that will not be reclassified to profit or loss		b. Deletted tax income (expenses)	_
OTHER COMPREHENSIVE INCOME 1. Items that will not be reclassified to profit or loss		NET INCOME FOR THE CURRENT REDION AFTER TAY	208 256
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c. Others ltems that will be reclassified to profit or loss a. Gain (Loss) from adjustment in foreign exchange translation b. Gain (Loss) from changes in the value of financial asset liability instrument wich measured by value from other comprehensive income c. Others OTHER COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX 80.272		a. Gain from fixed assets revaluation	-
2. Items that will be reclassified to profit or loss a. Gain (Loss) from adjustment in foreign exchange translation b. Gain (Loss) from changes in the value of financial asset liability instrument wich measured by value from other comprehensive income c. Others OTHER COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX 80.272		b. Gain (Loss) from remeasurement beneficial pension program	-
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a. Gain (Loss) from adjustment in foreign exchange translation b. Gain (Loss) from changes in the value of financial asset liability instrument wich measured by value from other comprehensive income c. Others OTHER COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX 80.272 TOTAL COMPREHENSIVE INCOME FOR THE CURRENT PERIOD 288.528	2.	Items that will be reclassified to profit or loss	
b. Gain (Loss) from changes in the value of financial asset liability instrument wich measured by value from other comprehensive income c. Others OTHER COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX 80.272 TOTAL COMPREHENSIVE INCOME FOR THE CURRENT PERIOD 288.528		•	-
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C. Others OTHER COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX 80.272 TOTAL COMPREHENSIVE INCOME FOR THE CURRENT PERIOD 288.528			80.272
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TOTAL COMPREHENSIVE INCOME FOR THE CURRENT PERIOD 288.528			
TOTAL COMPREHENSIVE INCOME FOR THE CURRENT PERIOD 288.528		OTHER COMPREHENSIVE INCOME FOR THE CURRENT PERIOD - NET OFF TAX	80.272
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STATEMENT OF COMMITMENTS AND CONTINGENCIES

PT BANK MAYAPADA INTERNASIONAL Tbk Report Date : September 30, 2020

No.	ACCOUNTS	INDIVIDUAL Sep 30, 2020
	COMMITMENT DECENARIES	
I.	COMMITMENT RECEIVABLES	_
	Unusual borrowing facilities	-
	Outstanding spot and derivative / forward purchased	2.152.288
	3. Others	-
II.	COMMITMENT LIABILITIES	
	Unused loans facilities granted to customers	
	a. Committed	-
	b. <i>Uncommitted</i>	2.675.793
	2. Outstanding irrevocable L/C	-
	3. Outstanding spot and derivative / forward sold	163.009
	4. Others	-
III.	CONTINGENT RECEIVABLE	_
	Guarantees Received	-
	2. Others	-
IV.	CONTINGENT LIABILITIES	ı
	Guarantees issued	62.191
	2. Others	-