

**LAMPIRAN**

**PT BANK MAYAPADA INTERNATIONAL TBK**

	T ASET	T EQUITY	NET INCOME	N I BFR	P BUNGA	AKTIVA PROD	ROE	ROA	NIM	P BUNGA	P LAIN	TOTAL	B BUNGA	B LAIN	T BEBAN	BOPO
JAN 05	2473650	313588	2,671	2,671	8,144	1737994	0.00852	0.00108	0.00469	21250	671	21921	13106	5964	19070	0.86994
MAR 05	2670124	310459	8,018	8,018	24,393	1950237	0.02583	0.00300	0.01251	64134	2028	66162	39741	19201	58942	0.89087
JUN 05	2813611	316013	13,958	13,999	52,453	2107723	0.04417	0.00498	0.02489	134934	3319	138253	82481	44232	126713	0.91653
SEP 05	2896643	318366	19,882	20,076	82,477	2093277	0.06245	0.00693	0.03940	212825	5694	218519	130348	71106	201454	0.92191
DES 05	3156620	325029	24,763	25,276	118,491	2349733	0.07619	0.00801	0.05043	315919	7894	323813	197428	103881	301309	0.93050
JAN 06	3177258	326014	716	716	9,589	2358563	0.00220	0.00023	0.00407	35900	1066	36966	26311	9427	35738	0.96678
MAR 06	3281212	322015	3,750	3,967	29,722	2450640	0.01165	0.00121	0.01213	108034	2367	110401	78312	27601	105913	0.95935
JUN 06	3441743	350101	18,969	20,583	68,877	2613793	0.05418	0.00598	0.02635	230007	4529	234536	161130	51423	212553	0.90627
SEP 06	3515516	360056	25,908	29,238	103,954	2682440	0.07196	0.00832	0.03875	350279	7004	357283	246325	76589	322914	0.90380
DES 06	3678095	384122	60,473	55,555	156,875	2864725	0.15743	0.01510	0.05476	483484	9610	493094	326609	104530	431139	0.87435
JAN 07	3690161	390422	6,727	6,727	15,155	2830640	0.01723	0.00182	0.00535	41490	677	42167	26335	9071	35406	0.83966
MAR 07	3569641	387313	15,701	17,762	46,089	2968038	0.04054	0.00498	0.01553	118261	2148	120409	72172	28602	100774	0.83693
JUN 07	4496136	960921	27,548	32,788	94,836	4109457	0.02867	0.00729	0.02308	235427	5562	240989	140591	61615	202206	0.83907
SEP 07	4279429	970870	38,766	47,283	156,194	3920457	0.03993	0.01105	0.03984	366020	8184	374204	209826	95359	305185	0.81556
DES 07	4473186	949622	48,714	60,629	222,032	4139142	0.05130	0.01355	0.05364	497981	10813	508794	275949	135087	411036	0.80786
JAN 08	4484254	960500	10,963	10,963	24,226	4074419	0.01141	0.00244	0.00595	48091	823	48914	23865	13490	37355	0.76369
MAR 08	4455812	956775	19,911	22,277	71,057	3970137	0.02081	0.00500	0.01790	140000	2585	142585	68943	43515	112458	0.78871
JUN 08	4639099	960868	33,982	39,984	148,431	4212508	0.03537	0.00862	0.03524	287705	5550	293255	139274	91873	231147	0.78821
SEP 08	4863449	944467	30,402	40,168	220,754	4503768	0.03219	0.00826	0.04902	441555	8453	450008	220801	163158	383959	0.85323
DES 08	5510274	955086	45,706	59,594	303,871	5167400	0.04786	0.01082	0.05881	633970	11832	645802	330099	228016	558115	0.86422
JAN 09	5673432	959905	3,787	5,092	28,199	5294534	0.00395	0.00090	0.00533	72573	1069	73642	44374	18904	63278	0.85927
MAR 09	6220708	960917	7,884	10,390	80,764	5860403	0.00820	0.00167	0.01378	215795	2366	218161	135031	60717	195748	0.89726
JUN 09	6562617	978174	20,496	26,195	176,828	6021163	0.02095	0.00399	0.02937	447903	5097	453000	271075	126637	397712	0.87795
SEP 09	7037889	981573	36,741	45,613	283,681	6759062	0.03743	0.00648	0.04197	685525	7856	693381	401844	195543	597387	0.86156
DES 09	7635629	1006761	54,306	66,785	394,541	6784453	0.05394	0.00875	0.05815	923645	12391	936036	529104	278208	807312	0.86248

## PT BANK ICB BUMIPUTERA TBK

	T ASET	T EQUITY	NET INCOME	N I BFR	P BUNGA	AKTIVA PROD	ROE	ROA	NIM	P BUNGA	P LAIN	TOTAL	B BUNGA	B LAIN	T BEBAN	BOPO
JAN 05	3726529	287553	620	864	13,011	3430051	0.00216	0.00023	0.00379	33815	4444	38259	20804	16330	37134	0.97060
MAR 05	3919319	272779	4,027	5,729	44,979	3540424	0.01476	0.00146	0.01270	104690	7144	111834	59711	47110	106821	0.95517
JUN 05	3951330	266298	7,677	10,942	89,412	3598817	0.02883	0.00277	0.02484	209430	16055	225485	120018	93921	213939	0.94879
SEP 05	3712216	344725	3,249	4,617	131,445	3347069	0.00942	0.00124	0.03927	317177	20825	338002	185732	138935	324667	0.96055
DES 05	4368057	355502	7,144	10,180	171,861	3820979	0.02010	0.00233	0.04498	428636	27184	455820	256775	186854	443629	0.97325
JAN 06	4593541	562328	538	744	15,045	4132947	0.00096	0.00016	0.00364	51465	1916	53381	36420	14069	50489	0.94582
MAR 06	4370176	511596	2,441	3,462	51,358	3996997	0.00477	0.00079	0.01285	152725	6319	159044	101367	51420	152787	0.96066
JUN 06	4805271	510891	4,305	6,125	107,940	4226540	0.00843	0.00127	0.02554	306483	12504	318987	198543	108943	307486	0.96395
SEP 06	4842769	515777	5,084	7,234	168,798	4220824	0.00986	0.00149	0.03999	469781	19293	489074	300983	167352	468335	0.95760
DES 06	5402558	519863	8,800	12,546	246,380	4758149	0.01693	0.00232	0.05178	655342	30823	686165	408962	229902	638864	0.93106
JAN 07	5396097	528382	4,490	6,389	30,769	4796042	0.00850	0.00118	0.00642	64105	2919	67024	33336	19500	52836	0.78831
MAR 07	5580820	532052	12,752	18,192	92,655	5519862	0.02397	0.00326	0.01679	188829	9483	198312	96174	61423	157597	0.79469
JUN 07	6326681	534466	17,912	25,564	184,282	5711987	0.03351	0.00404	0.03226	373755	21199	394954	189473	130600	320073	0.81041
SEP 07	5856143	539560	20,199	28,830	276,288	5324144	0.03744	0.00492	0.05189	553444	31130	584574	277156	199654	476810	0.81565
DES 07	6355694	538908	23,277	33,228	361,414	5585397	0.04319	0.00523	0.06471	725420	43697	769117	364006	263713	627719	0.81616
JAN 08	6357131	548157	1,780	2,517	27,426	5553793	0.00325	0.00040	0.00494	57767	3743	61510	30341	22493	52834	0.85895
MAR 08	6287575	542170	4,630	6,590	77,371	5536361	0.00854	0.00105	0.01398	168087	14788	182875	90716	68113	158829	0.86851
JUN 08	6611760	527666	7,459	10,631	157,466	6209415	0.01414	0.00161	0.02536	337831	27205	365036	180365	142755	323120	0.88517
SEP 08	6503433	520177	4,600	6,547	242,441	5837190	0.00884	0.00101	0.04153	526377	31645	558022	283936	219630	503566	0.90241
DES 08	6284759	501849	2,587	3,671	301,632	5698545	0.00515	0.00058	0.05293	707946	46847	754793	406314	291053	697367	0.92392
JAN 09	6447608	507014	(9,930)	(9,930)	17,047	5606012	(0.01959)	(0.00154)	0.00304	59435	4611	64046	42388	26129	68517	1.06981
MAR 09	6780868	491875	(8,901)	(11,119)	57,881	5861264	(0.01810)	(0.00164)	0.00988	180556	15979	196535	122675	78800	201475	1.02514
JUN 09	6043298	525712	1,711	3,015	138,237	5490414	0.00325	0.00050	0.02518	362275	40414	402689	224038	162578	386616	0.96009
SEP 09	6531103	534429	5,478	8,102	234,301	5657702	0.01025	0.00124	0.04141	558233	52664	610897	323932	241762	565694	0.92601
DES 09	7044149	544780	7,629	11,259	313,913	6290007	0.01400	0.00160	0.04991	739434	82196	821630	425521	319783	745304	0.90710

PT BANK CENTRAL ASIA

	T ASET	T EQUITY	NET INCOME	N I BFR	P BUNGA	AKTIVA PROD	ROE	ROA	NIM	P BUNGA	P LAIN	TOTAL	B BUNGA	B LAIN	T BEBAN	BOPO
JAN 05	147394890	13965817	264,479	419,669	598,732	133202186	0.01894	0.00285	0.00449	1031459	150556	1182015	432727	321926	754653	0.63845
MAR 05	147407252	14533642	836,836	1,191,299	1,816,413	132891622	0.05758	0.00808	0.01367	3065248	441012	3506260	1248835	1057578	2306413	0.65780
JUN 05	147978243	15369105	1,689,187	2,405,183	3,674,878	134659826	0.10991	0.01625	0.02729	6162778	903961	7066739	2487900	2027108	4515008	0.63891
SEP 05	147852164	15198888	2,626,639	3,714,452	5,648,515	127564941	0.17282	0.02512	0.04428	9454490	1477104	10931594	3805975	3209379	7015354	0.64175
DES 05	149425131	15614187	3,591,397	5,089,068	7,689,237	129731935	0.23001	0.03406	0.05927	13201004	2040440	15241444	5511767	4325930	9837697	0.64546
JAN 06	148980043	15951302	336,653	476,786	751,357	128975788	0.02111	0.00320	0.00583	1376923	142292	1519215	625566	395078	1020644	0.67182
MAR 06	149770605	16588764	980,614	1,391,395	2,316,920	130172374	0.05911	0.00929	0.01780	4154748	449595	4604343	1837828	1298708	3136536	0.68121
JUN 06	156995937	16459213	2,035,282	2,892,381	4,698,137	135798760	0.12366	0.01842	0.03460	8466919	973189	9440108	3768782	2526484	6295266	0.66686
SEP 06	163062049	17442060	3,121,450	4,453,408	7,073,174	140966519	0.17896	0.02731	0.05018	12809366	1507087	14316453	5736192	3707689	9443881	0.65965
DES 06	175984227	17880523	4,244,422	6,025,635	9,525,299	152520228	0.23738	0.03424	0.06245	17131391	2068569	19199960	7606092	5035487	12641579	0.65842
JAN 07	176753887	18316722	398,587	567,076	792,141	153426968	0.02176	0.00321	0.00516	1431785	185647	1617432	639644	435840	1075484	0.66493
MAR 07	177903695	18955415	1,061,593	1,501,452	2,306,536	153593783	0.05600	0.00844	0.01502	4135138	585920	4721058	1828602	1444137	3272739	0.69322
JUN 07	183211650	18633532	2,176,559	3,072,858	4,757,725	159769002	0.11681	0.01677	0.02978	8162644	1236067	9398711	3404919	2858985	6263904	0.66646
SEP 07	195820999	19769917	3,359,870	4,736,641	7,189,237	170954573	0.16995	0.02419	0.04205	12186505	1891047	14077552	4997268	4207267	9204535	0.65384
DES 07	216920175	20245747	4,497,725	6,370,090	9,702,791	191240287	0.22216	0.02937	0.05074	16365305	2549973	18915278	6662514	5756066	12418580	0.65654
JAN 08	213870260	20700578	430,540	600,195	870,075	187639769	0.02080	0.00281	0.00464	1482025	246036	1728061	611950	496548	1108498	0.64147
MAR 08	213646689	21334061	1,151,025	1,624,832	2,607,196	190281371	0.05395	0.00761	0.01370	4301783	720927	5022710	1694587	1589595	3284182	0.65387
JUN 08	221359729	20842379	2,429,745	3,420,708	5,403,647	198750590	0.11658	0.01545	0.02719	8730356	1567973	10298329	3326709	3298901	6625610	0.64337
SEP 08	227110031	22375261	3,999,501	5,629,562	8,600,890	198188515	0.17875	0.02479	0.04340	13629853	2419211	16049064	5028963	4806032	9834995	0.61281
DES 08	244712927	22798593	5,246,976	7,533,991	12,417,703	227362100	0.23014	0.03079	0.05462	19284605	3561172	22845777	6866902	6755979	13622881	0.59630
JAN 09	241820191	23431494	529,073	765,964	1,357,511	226846147	0.02258	0.00317	0.00598	2017982	313026	2331008	660471	589895	1250366	0.53641
MAR 09	247164619	25025081	1,631,940	2,045,494	3,924,885	234290520	0.06521	0.00828	0.01675	5837272	952842	6790114	1912387	1983859	3896246	0.57381
JUN 09	253598475	25110026	3,302,971	4,166,732	7,681,642	241818283	0.13154	0.01643	0.03177	11583739	1914362	13498101	3902097	3905984	7808081	0.57846
SEP 09	270169585	27051866	5,089,732	6,425,977	11,263,146	252536283	0.18815	0.02378	0.04460	17230390	2895737	20126127	5967244	5862123	11829367	0.58776
DES 09	280798049	27819388	6,784,902	8,759,217	22,865,697	265646664	0.24389	0.03119	0.08608	22865697	3927824	26793521	7951218	8212175	16163393	0.60326

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