PT Bank Commonwealth
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FINANCIAL STATEMENTS

PT Bank Commonwealth



STATEMENTS OF FINANCIAL POSITI AS AT 31 MARCH 2024 AND 31 DECEMBE	TION UFR 2023		STATEMENTS OF PROFIT OR LOSS AND OTHER CO FOR PERIOD FROM 1 JANUARY TO 31 MARCI	MPREHENSIVE I	INCOME		STATEMENTS OF PRODUCTIVE ASS	SETS QUALITY AND OTHER INFORMATION IRCH 2024 AND 2023	
No. ACCOUNTS	INDIMOU.	AL	No. ACCOUNTS	INDIV	DUAL	No. ACCOUNTS		INDIVIDUAL ar 2024	(in Milliona Ruptah 31 Mar 2023
ASSETS 1. Cash	31 Mar 2024 3	31 Dec 2023 156,645	OPERATIONAL INCOME AND EXPENSES A Interest Income and Expenses	31 Mar 2024	31 Mar 2023	No. ACCOUNTS I. RELATED PARTIES	Current Sp. Ment Sub Std	Doubtful Loss Total Current S	31 Mar 2023 Ip. Ment Sub Std Doubtful Loss Total
Placement with Bank Indonesia Discovered with other hands	1,796,626 1,527,927	1,692,882	Inferest Income Interest Expenses -i-	216,664 92,796	246,195 94,563	Placement with other banks a. Ruplah			
Spot and derivative/forward receivables Securities	36 3,881,372	11,110 3,516,579	Net Interest Income (Expenses) 5. Other Operational Income and Expenses 1. Cain (loss) from increase (decrease) in fair value of financial	123,868	151,632	b. Foreign currencies Spot and derivative/forward receivables	44,556	44,556 58,887	
Securities sold under repurchase agreements (repo) Securities purchased under resale agreements				(18,915)	(7,919)	s. Rupish b. Foreign currencies		1,415	1,41
(reverse repo) 8. Acceptance receivables			Gain (loss) from decrease (increase) in fair value of financial liabilities Gain (loss) on sale of financial assets			3. Securities a. Ruplah			
9. Loans 10. Shada francing 11. Freedment in shares	7,891,050	8,029,636	Gain (loss) on sale of financial assets Gain (loss) on spot and derivative/forward transactions (walked)	25,848 2,537	23,257	b. Foreign currencies Securities sold under repurchase agreements (repo) a. Ruplah			
2. Other francial sasets 3. Allowance for impairment losses on financial assets -/- 1. Allowance for impairment losses on financial assets -/-	335,976	291,251	5. Gain (loss) on investment in shares under equity method	-		b. Foreign currencies			
a. Securites			Gain (loss) on foreign exchange currencies translation Dividend income Commissions brovisions/fees and administrations	23,772 - 47,141	6,348	 Securities purchased under resale agreements (everse repo) a. Ruplah 			
b. Loans and sharis financing c. Others	191,344 361 1,199,966	196,061 291 1,199,108	Commissions/provisions/less and administrations Other income Depenses (Recovery) of impairment losses on financial assets	47,141 7,089 24,520	54,658 9,580 38,763	s. Rupish b. Foreign currencies 6. Acceptance receivables			
14. Intergible assets Accumulated amortisation on intengible assets -/- 15. Flood assets and equipments	771,100 983,467	741,600	Loss on operational risk -/- Personnel expenses -/-	24,520 66 181,455	109 181,451	Loans a. Micro, small and medium enterprises (UMKM)			
Accumulated depreciation on fixed assets and equipments -/-	682,139	741,841	13. Phomotion expenses: 4- 14. Other expenses: 4-	971	3,878	i. Ruplah ii. Foreign currencies			
Non productive assets Abandored properties Foncciosed assets	22,522	21.449	Other Operational Income (Expenses) OPERATIONAL INCOME (EXPENSES)	156,381 (274,921) (151,053)	187,013 (311,607) (159,975)	b. Non micro, small and medium enterprises (Non UMOU)			
c. Suspense accounts d. Interbanch assets		1,443	NON OPERATIONAL INCOME (EXPENSES) 1. Gain (loss) on sale of fixed assets and equipments	(572)	(18)	Rupish Foreign currencies	25,149	25,149 28,369	28,381
17. Other assets TOTAL ASSETS	343,075 16,471,085	257,072 16,029,165	Other non operational income (expenses)	(15,049) (15,621)	(11,984) (12,002)	c. Restructured loans			
LIABILITIES AND EQUITY			NON OPERATIONAL INCOME (EXPENSES) CURRENT YEAR PROFIT (LOSS) BEFORE TAX Income tax expenses	(166,674)	(171,977)	Ruplah Foreign currencies Investment in shares			
Current accounts Saving accounts	653,173 3,792,526	516,413 4,081,918	a. Estimated current year tax -/- b. Deferred tax income (expenses)	35,640	35,497	Other receivables Commitments and contingencies			
3. Time deposits 4. Electronic money	6,709,754	6,093,168	b. Deferred tax income (expenses) OURRENT YEAR PROFIT (LOSS) AFTER TAX PROFIT (LOSS) MINORITY INTEREST	(130,034)	(136,480)	a. Ruplah b. Foreign currencies			
Liabilities to Bank Indonesia Liabilities to other banks	69,089	12,590	OTHER COMPREHENSIVE INCOME 1. Accounts that will not be reclassified to profit or loss			II. NON RELATED PARTIES			
Spot and derivative / forward liabilities Liabilities on securities sold under repurchase agreements (repo)	7,183	71	a. Gain on revaluation of fixed assets b. Gain (loss) from remeasurement of post employee benefit	:	:	a. Ruplah b. Foreign currencies	531,343 952,028	531,343 181,963 - 952,028 1,061,915	
Acceptance liabilities Securities insued		- 1	c. Others 2. Accounts that will be reclassified to profit or loss	-	-	Spot and derivative/forward receivables a. Rupish	26	26 144	
Losns / financing received Margin deposits		:	Gain (loss) from adjustment due to translation of financial statements in foreign currencies	.	.	b. Foreign currencies 3. Securities	10	10 252	25
13. Intertearch labilities 14. Other labilities	34 1,415,806	1,526,658	 Gain (loss) from fair value changes on financial assets measured at fair value through other comprehensive income 	5,210	12,448	a. Rupish b. Foreign currencies	2,647,975 1,233,397	2,647,975 3,122,099 - 1,233,397 1,399,472	3,122,09 1,399,47
15. Minority interest TOTAL LIABILITIES	12,647,565	12,230,818	C. Others CURRENT YEAR OTHER COMPREHENSIVE INCOME AFTER TAX	(3) 5,207	3 12,451	Securities sold under repurchase agreements (repo) a. Ruplah			
16. Paid-up capital			TOTAL CURRENT YEAR COMPREHENSIVE PROFIT (LOSS) AFTER TAX	(124,827)	(124,029)	Foreign currencies Securities purchased under resale agreements			
a. Authorised capital b. Urpoid capital -/-	13,000,000 8,680,333	13,000,000 8,680,333	Attributable current year profit (loss) after tax to: - Owner	(130,034)	(136,480)	(reverse repo) s. Rupish			
c. Treasury stock 4- 17. Additional paid-up capital		:	Non-controlling interest TOTAL CURRENT YEAR PROFIT (LOSS) AFTER TAX	(130,034)	(136,480)	b. Foreign currencies Acceptance receivables			
a. Agio b. Disagio -{-	510,465	510,465	Attributable current year comprehensive profit (loss) after tax to: - Owner	(124,827)	(124,029)	Loams a. Micro, small and medium enterprises (UMKM)			
c. Fund for paid-up capital d. Othera	445,500	295,500	Non-controlling interest TOTAL CURRENT YEAR COMPREHENSIVE PROFIT (LOSS)			i. Rupish ii. Foreign currencies	2,128,804 96,102 3,367 27,497	12,369 80,660 2,321,302 2,736,144 27,497 24,434	137,319 11,122 19,045 46,325 2,951,955 5,609 30,045
18. Other comprehensive income s. Gain		:	AFTER TAX	(124,827)	(124,029)	 Non micro, small and medium enterprises (Non UMOM) 			
b. Loss -/- 10. Reserves	10,804	16,011	TRANSFER PROFIT (LOSS) TO HEAD OFFICE DIVIDEND	:	:	Ruplah Possign currencies Restructured loans	5,097,726 305,085 30,295 19,810	5 22,131 42,055 5,497,292 5,546,816 19,610 10,641	356,430 15,577 46,036 54,416 6,019,271 - 10,64
a. General reserves b. Appropriated reserves	14,911	14,911	NET EARNING PER SHARE (in Ruplah full amount)		-	i. Rupiah	485,783 57,583 1,279	6,190 9,524 560,359 819,106	180,205 4,299 25,374 14,954 1,023,931
20. Retained earnings a. Previous years	(1,326,185)	(537,503)	STATEMENTS OF FINANCIAL RA' AS AT 31 MARCH 2024 AND 203	110S 23		II. Foreign currencies E. Investment in shares D. Other production	13,420	13,420 13,197	13,197
b. Current year c. Dividend paid -/- TOTAL EQUITY ATTRIBUTABLE TO OWNER	(130,034) - 3,823,520	(788,682) - 3,798,347	No. RATIOS	31 Mar 2024	31 Mar 2023	Other receivables Commitments and contingencies a. Ruplah	1,452,767 7,305 -		735 - 1,485,22
TOTAL EQUITY TOTAL LUBBLITIES AND EQUITY	3,823,520 3,823,520 16,471,085	3,798,347	Capital adequacy ratio (CAR) Non performing productive assets and non performing non productive	41.20%	37.35%	B. Freign currencies SE. OTHER INFORMATION	1,452,767 7,305 - 3,088 -	1,460,072 1,484,492 - 3,088 15,409	735 1,485,22 14 15,42
•		10,022,100	amets to total productive amets and non productive assets Non performing productive assets to total productive assets	1.30%	1.20%	Total bank's assets pledged as collaterat: a. to Bank Indonesia			
STATEMENTS OF COMMITMENTS AND CONT AS AT 31 MARCH 2024 AND 31 DECEMBE	ER 2023	Hons Rupish)	Allowance for impairment losses (CNPN) on financial assets to productive assets	1.44%	1.57%	b. to others 2. Foreclassed assets		22.522	20,042
No. ACCOUNTS	31 Mar 2024	AL 31 Dec 2023	5. Gross NPL g. Net NPL	2.42%	2.15%	,		RMENT LOSSES AND PROVISION	
COMMITMENT RECEIVABLES LUcused borrowings facilities			7. Return on Asset (ROA) 8. Return on Equity (ROE)	-4.05% -16.58%	3.81% -15.45%			RCH 2024 AND 2023	(in Milliona Ruplah
Foneign currency position receivables from apot and derivative/forward transactions	582,811	492,459	g. Net interest Margin (NIM) 10. Operational expenses to operational income (SOPO)	3.65%	3.96% 145.23%	No. ACCOUNTS	Allow	31 Mar 2024 wance for Impairment Provision	31 Mar 2023 Allowance for Impairment Provision
II. COMMTMENT LIABILITIES			11. Cost to Income Ratio (CIR) 12. Loan to Deposit Ratio (LDR)	154.72% 70.74%	146.77% 80.34%	Placement with other banks	Stage 1 351	Stage 2 Stage 3 General Specific 5	Stage 1 Stage 2 Stage 3 General Specific 150 - 13,028
Unused loans/financing facilities a. Committed	14,004	40,739	Compliance Percentage of incompliance of Legal Lending Limit			Spot and derivative/forward receivables Securities	18	3,728	18 23 - 5,223
b. Uncommitted 2. Outstanding Invescable L/C	1,449,156	1,455,616	i. Related porties i. Non related parties	0.00%	0.00%	Securities sold under repurchase agreements (repo) Securities purchased under resale agreements (reverse repo)			
Foreign currency position liabilities from spot and derivative/forward transactions	462,715	512,189	Percentage of excess of Legal Lending Limit Related portion	0.00%	0.00%	Acceptance receivables Loans	65,008		48,480 89,375 95,902 83,026 56,821
4. Others III. CONTINGENT RECEIVABLES	-	-	Non related parties Mnimum reserve requirement	0.00%	0.00%	Investment in shares Other receivables	-		
1. Guarantees received		- 1	a. Primary minimum reserve requirement Ruplah					1 1 1 1 1	
1. Guarantees received 2. Others			- Daily	15.88%	9.55%	10. Commitments and contingencies	1,184	220 365	691 837 2
IV. CONTINGENT LIABILITIES 1. Guarantees issued		-	- Average b. Minimum reserve requirement Foreign Currencies (daily)	14.58% 4.14%	9.35% 4.26%	10. Lottmateria and corringenosa	1,884 STATEMENTS OF SPOT AND DE AS AT 3	ERIVATIVE/FORWARD TRANSACTIONS 11 MARCH 2024	691 837 - 2
IV. CONTINGENT LIABILITIES 1. Guarantees issued 2. Others		:	- Average b. Meinnum reserve requirement Foreign Currencies (daily) 3. Overall Net Open Position (NOP)	14.56%	9.35%		AS AT 3	31 MARCH 2024 INDIVIDUA	691 837 - 2 (fn Milions Rusial)
IV. CONTINGENT LIABILITIES 1. Guarantees issued 2. Others	FATEMENTS OF CAP	PITAL ADEQ 31 MARCH 2	- Average b. Minimum reserve requirement Foreign Currencies (daily)	14.50% 4.14% 1.00%	9.35% 4.25% 0.32%	No. TRANSACTIONS	AS AT 3	1 MARCH 2024	
IV. CONTINGENT LIABILITIES 1. Guarantees issued 2. Others	FATEMENTS OF CAP AS AT 3		- Average b. Meinnum reserve requirement Foreign Currencies (daily) 3. Overall Net Open Position (NOP)	14.56% 4.14% 1.00%	9.35% 4.25% 0.32% (Million Replina)	No. TRANSACTIONS A Related to Exchange Rate	AS AT 3	31 MARCH 2024 INDIVIDUA	AL .
TX CONTRIBET LABLUTES 1. Operates tuned 2. Others STA No. 1. Case Capital (Tar 1) 1. Case Capital (Tar 1) 1. Tar 1 (SET 1)			- Average b. Meinnum reserve requirement Foreign Currencies (daily) 3. Overall Net Open Position (NOP)	14.36% 4.14% 1.00% INDIVI 31 Mar 2024 3,204,957 3,204,957	9.25% 4.25% 0.22% MHISGI RUSIND DUAL 31 Mar 2023 3,249,546	No. TRANSACTIONS A. Robord to Exchange Rate 1. Spot 2. Formal 3. A continue of the continue of	AS AT 3	1 MARCH 2024 INDIVIDUA INDIVIDUA	AL .
To CONTROMER LIMITED 1. Converties instead 2. Colores STA No. 1. Conv. Cignal (for 1) 1. C			- Average b. Meinnum reserve requirement Foreign Currencies (daily) 3. Overall Net Open Position (NOP)	14.35% 4.14% 1.05% INDEX 31 Mar 2024 3.206,957 3.206,957 4.313,667 (912,281)	9.35% 4.25% 0.52% Million Replish DUAL 31 Mar 2023 3,249,546 3,249,546 4,319,667 (322,831)	No. TRANSACTORS A Billiand to Exchange Rate 1. Special 2. Opport 3. Opport 4. Set III 4. Set III 4. A Billiand 5. Opport 6. A Billiand 7. Opport 6. A Billiand 7. Opport 7. Opport 8. A Billiand 8. A Billiand	AS AT 3	MARQH 2022 INDOVIDUA	Li Derivative Rocelvables and Liabitities Greative Rocelvables and Liabitities Liabitities 30 144
TO CONTROLLED TO THE TOTAL TO T	CAPITAL COMP		- Average b. Meinnum reserve requirement Foreign Currencies (daily) 3. Overall Net Open Position (NOP)	14.36% 4.14% 1.00% 11.00% 11.00% 31 Mar 2024 3.206,957 3.206,957 4.312,657	9.35% 4.20% 0.92% MILISON RUDIND IDUAL 31 Mar 2023 3,249,546 3,249,546 4,319,667	No. TRANSACTORS A Bridge Rule 1. Spot 2. Fromed 3. a fail 3. b by 6. fail 5. by 6. fail 6. b by 6. by 6. b b	AS AT 3	1 MARCH 2024 INDIVIDUA INDIVIDUA	AL .
TO CONTROLLED TO THE TOTAL T	CAPITAL COMP	PONENTS	Australia Santa Anna Anna Anna Anna Anna Anna Anna	14.35% 4.14% 1.05% INDEX 31 Mar 2024 3.206,957 3.206,957 4.313,667 (912,281)	9.35% 4.25% 0.52% Million Replish DUAL 31 Mar 2023 3,249,546 3,249,546 4,319,667 (322,831)	No. TRANSACTOMS A Bound In Enthage Rule 1. Set 7 Formal 3. Option 4. Set 8. Set 9. Sep 9.	AS AT 3	MARQH 2022 INDOVIDUA	Li Derivative Rocelvables and Liabitities Greative Rocelvables and Liabitities Liabitities 30 144
TO CONTRIBUTED TO THE TOTAL TO	CAPITAL COMP	PONENTS	Australia Santa Anna Anna Anna Anna Anna Anna Anna	14.20% 4.14% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	9.33% 4.25% 0.52% 0.52% 1 Millions Rogins) DUAL 31 Mar 2023 1,249,646 1,249,646 1,249,646 1,22,831) 419,036	No. TRANSACTIONS A. Richard to Exchange Rate 1. Special Copies Co	AS AT 3	MARQH 2022 INDOVIDUA	Li Derivative Rocelvables and Liabitities Greative Rocelvables and Liabitities Liabitities 30 144
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To CONTROLLED	CAPITAL COMP	PONENTS	Australia Santa Anna Anna Anna Anna Anna Anna Anna	14.50% 4.14% 1.00% 1.00% 31 Mar 2024 3.104,997 4.319,667 (92.23%) 970,876 970,876 510,465	9.35% 4.26% 0.52% 0.52% 1 Millions Replat) 10UAL 31 Mar 2023 1,249,546 4,319,667 (322,331) 419,036 404,036	No. TRANSACTORS A Businest is Sucharge Rules 1. Spet 2. Pormad 3. a Sell 4. is Day 5. Sell 5. Sell 6. Other 6. Other 7. Other 7	AS AT 3	MARQH 2022 INDOVIDUA	Li Derivative Rocelvables and Liabitities Greative Rocelvables and Liabitities Liabitities 30 144
TO CONTRIGUENT LIBERTIES 1. Command Liberti	CAPITAL COMP	PONENTS	Australia Santa Anna Anna Anna Anna Anna Anna Anna	14.59% 1.59%	9 .25% 4 .25% 6 .25% 1	No. TRANSACTIONS A. Richard to Exchange Russ 1. Special Control of	AS AT 3	MARQH 2022 INDOVIDUA	Li Derivative Rocelvables and Liabitities Greative Rocelvables and Liabitities Liabitities 30 144
TO CONTRIGUENT LIBERTIES 1. Command Liberti	CAPITAL COMP	PONENTS	Australia Santa Anna Anna Anna Anna Anna Anna Anna	14.50% 4.14% 1.00% 1.00% 31 Mar 2024 3.104,997 4.319,667 (92.23%) 970,876 970,876 510,465	9.25% 4.22% 0.22%	No. TRANSACTONS A Bulled to Exchange Rule 1. Spet 2. Copies 3. Spet 3. Spet 4. Spet 5. Spet 5. Spet 6. Control 7. Commit 8. Spet 9. Copies 1. Spet 9. Copies 1. Spet 1.	AS AT 3	MARCH 2024	Several Reconstruction and Landings Brownings Sales 20 7.25
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