

LAPORAN KEUANGAN KONSOLIDASIAN PT BANK CIMB NIAGA Tbk & ANAK PERUSAHAAN

LAPORAN POSISI KEUANGAN Per 31 Desember 2015 dan 31 Desember 2014

Table showing consolidated financial position for PT Bank CIMB Niaga Tbk and subsidiaries as of December 31, 2015 and December 31, 2014. Includes assets, liabilities, and equity sections.

PERHITUNGAN LABA RUGI KONSOLIDASIF Periode 1 Januari - 31 Desember 2015 dan 2014

Table showing consolidated income statement for PT Bank CIMB Niaga Tbk and subsidiaries for the periods January 1 - December 31, 2015 and January 1 - December 31, 2014.

KOMITMEN DAN KONTINJENSI Per 31 Desember 2015 dan 31 Desember 2014

Table detailing commitments and contingencies for PT Bank CIMB Niaga Tbk and subsidiaries as of December 31, 2015 and December 31, 2014.

KUALITAS ASET PRODUKTIF DAN INFORMASI LAINNYA Per 31 Desember 2015 dan 2014

Table showing asset quality and other information for PT Bank CIMB Niaga Tbk and subsidiaries as of December 31, 2015 and December 31, 2014.

CADANGAN PENYISIRAN KERUGIAN Per 31 Desember 2015 dan 2014

Table showing provisions for losses for PT Bank CIMB Niaga Tbk and subsidiaries as of December 31, 2015 and December 31, 2014.

PERHITUNGAN KEWAJIBAN PENYEDIAAN MODAL MINIMUM (KPM) Per 31 Desember 2015 dan 2014

Table showing minimum capital requirements (KPM) for PT Bank CIMB Niaga Tbk and subsidiaries as of December 31, 2015 and December 31, 2014.

INFORMASI KEUANGAN UNIT USAHA SYARIAH PT. BANK CIMB NIAGA Tbk.

Table showing Shariah business financial information for PT Bank CIMB Niaga Tbk as of December 31, 2015 and December 31, 2014.

LAPORAN LABA RUGI Per 1 Januari - 31 Desember 2015 dan 2014

Table showing Shariah business income statement for PT Bank CIMB Niaga Tbk for the periods January 1 - December 31, 2015 and January 1 - December 31, 2014.

LAPORAN KOMITMEN DAN KONTINJENSI Per 31 Desember 2015 dan 2014

Table detailing Shariah business commitments and contingencies for PT Bank CIMB Niaga Tbk as of December 31, 2015 and December 31, 2014.

RASIO KEUANGAN TRIWULAN UUS Per 31 Desember 2015 dan 2014

Table showing quarterly financial ratios for PT Bank CIMB Niaga Tbk as of December 31, 2015 and December 31, 2014.

LAPORAN DISTRIBUSI BAGI HASIL Untuk Periode Desember 2015

Table showing the distribution of dividends for the December 2015 period for PT Bank CIMB Niaga Tbk.

LAPORAN SUMBER DAN PENYALURAN DANA ZAKAT Per 1 Januari - 31 Desember 2015 dan 2014

Table showing zakat source and distribution for PT Bank CIMB Niaga Tbk for the periods January 1 - December 31, 2015 and January 1 - December 31, 2014.

LAPORAN SUMBER DAN PENGGUNAAN DANA KEBAJIKAN Per 1 Januari - 31 Desember 2015 dan 2014

Table showing charitable fund source and usage for PT Bank CIMB Niaga Tbk for the periods January 1 - December 31, 2015 and January 1 - December 31, 2014.

LAPORAN PERUBAHAN EKUITAS Periode 1 Januari - 31 Desember 2015

Table showing changes in equity for PT Bank CIMB Niaga Tbk for the period January 1 - December 31, 2015.

PERHITUNGAN LABA RUGI KONSOLIDASIF Periode 1 Januari - 31 Desember 2015 dan 2014

Table showing consolidated income statement for PT Bank CIMB Niaga Tbk and subsidiaries for the periods January 1 - December 31, 2015 and January 1 - December 31, 2014.

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Table detailing commitments and contingencies for PT Bank CIMB Niaga Tbk and subsidiaries as of December 31, 2015 and December 31, 2014.

CADANGAN PENYISIRAN KERUGIAN Per 31 Desember 2015 dan 2014

Table showing provisions for losses for PT Bank CIMB Niaga Tbk and subsidiaries as of December 31, 2015 and December 31, 2014.

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Table showing Shariah business income statement for PT Bank CIMB Niaga Tbk for the periods January 1 - December 31, 2015 and January 1 - December 31, 2014.

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LAPORAN PERUBAHAN EKUITAS Periode 1 Januari - 31 Desember 2015

Table showing changes in equity for PT Bank CIMB Niaga Tbk for the period January 1 - December 31, 2015.