

BDMN

in billion	9m08	9m09	YoY chg	2Q09	3Q09	QoQ chg
Total Asset	103,461.72	100,127.57	-3.22%	98,888.38	100,127.57	+1.25%
Total Debt	92,565.59	84,508.65	-8.70%	83,971.03	84,508.65	+0.64%
Total Equity	10,896.13	15,618.92	+43.34%	14,917.35	15,618.92	+4.70%
Total Cash	2,346.33	3,165.72	+34.92%	1,540.99	3,165.72	+105.43%
Govt Bond	12,753.58	11,743.49	-7.92%	13,175.22	11,743.49	-10.87%
Total Loans	64,076.67	58,710.27	-8.37%	58,713.32	58,710.27	-0.01%
Interest Income	11,506.50	13,236.90	+15.04%	4,401.11	4,301.28	-2.27%
Net Interest Inc	7,232.72	7,738.62	+6.99%	2,616.93	2,812.67	+7.48%
Operating profit	2,876.99	2,342.27	-18.59%	841.82	750.14	-10.89%
Net profit	1,763.12	1,365.10	-22.57%	477.06	494.91	+3.74%
NIM (consolidated)	11.42%	11.56%	+0.14%	11.50%	13.10%	+1.60%
LDR	90.73%	86.09%	-4.64%	87.61%	86.09%	-1.52%
NPL (net)	0.60%	2.24%	+1.64%	1.83%	2.24%	+0.41%
CAR (consolidated)	17.27%	21.01%	+3.74%	22.73%	21.01%	-1.72%
BOPO	76.80%	84.12%	+7.32%	85.11%	84.12%	-0.99%
ROAA	2.41%	1.77%	-0.64%	1.90%	2.00%	+0.10%
ROAE	22.47%	13.68%	-8.79%	13.10%	13.68%	+0.58%
ttl shares*	5.00	8.38	+67.67%	8.38	8.38	0.00%
BVS	2,181.41	1,864.95		1781.18	1864.95	
EPS (ann)	470.64	217.33				

BTPN

in billion	9m08	9m09	YoY chg	2Q09	3Q09	QoQ chg
Total Asset	13,884.44	19,253.19	38.67%	18,236.43	19,253.19	5.58%
Total Debt	12,322.92	17,369.78	40.95%	16,478.59	17,369.78	5.41%
Total Equity	1,561.51	1,883.42	20.62%	1,757.83	1,883.42	7.14%
Total Cash	118.35	377.13	218.66%	357.26	377.13	5.56%
Govt Bond	0.00	0.00	0.00%	0.00	0.00	0.00%
Total Loans	10,116.33	13,509.09	33.54%	12,021.84	13,509.09	12.37%
Interest Income	1,735.44	2,519.59	45.18%	824.38	947.08	14.88%
Net Interest Inc	1,024.75	1,320.03	28.82%	428.63	548.00	27.85%
Operating profit	504.28	388.36	-22.99%	100.92	182.14	80.47%
Net profit	323.18	266.20	-17.63%	83.19	125.59	50.96%
NIM (consolidated)	11.59%	11.45%	-0.14%	10.44%	11.45%	1.01%
LDR	85.63%	83.02%	-2.61%	75.62%	83.02%	7.40%
NPL (net)	0.00%	0.02%	0.02%	0.02%	0.02%	0.00%
CAR (consolidated)	24.87%	21.27%	-3.60%	23.03%	21.27%	-1.76%
BOPO	74.31%	86.00%	11.69%	88.32%	86.00%	-2.32%
ROAA	5.15%	2.96%	-2.19%	2.46%	2.96%	0.50%
ROAE	32.68%	22.40%	-10.28%	17.84%	22.40%	4.56%
ttl shares*	0.94	0.94	0.00%	0.94	0.94	0.00%
BVS	1,654.29	1,995.32		1862.28	1995.32	
EPS (ann)	456.50	376.02				