

# LAPORAN KEUANGAN PT BANK MUAMALAT INDONESIA Tbk



### LAPORAN POSISI KEUANGAN Per 31 Desember 2018 dan 31 Desember 2017

(dalam jutaan Rupiah)

| No. | Pos-Pos                                                                                    | Des-18            | Des-17            |
|-----|--------------------------------------------------------------------------------------------|-------------------|-------------------|
| 1   | <b>ASET</b>                                                                                |                   |                   |
|     | a. Kas                                                                                     | 776.722           | 782.451           |
|     | b. Penempatan pada Bank Indonesia                                                          | 5.339.429         | 7.001.434         |
|     | c. Penempatan pada bank lain                                                               | 688.036           | 556.633           |
|     | d. Tagihan spot dan forward                                                                | 3.345             | 3.556             |
|     | e. Surat berharga dimiliki                                                                 | 12.199.928        | 3.825.522         |
|     | f. Tagihan atas surat berharga yang dibeli dengan janji dikembalikan (reverse repurchase)  | -                 | -                 |
|     | g. Tagihan akseptasi                                                                       | 440.359           | 796.903           |
|     | h. Piutang                                                                                 | -                 | -                 |
|     | i. Piutang murabahah                                                                       | 21.618.823        | 27.016.195        |
|     | j. Pendapatan margin murabahah yang ditangguhkan                                           | (9.986.601)       | (7.269.928)       |
|     | k. Piutang sharia                                                                          | 755.277           | 743.326           |
|     | l. Pendapatan margin istisna' yang ditangguhkan                                            | (2.142)           | (605)             |
|     | m. Piutang gadai                                                                           | 6.771             | 43.734            |
|     | n. Piutang sewa                                                                            | -                 | -                 |
|     | o. Pembiayaan bagi hasil                                                                   | 437.590           | 737.156           |
|     | p. Mudharabah                                                                              | 16.543.871        | 19.857.952        |
|     | q. Musyarakah                                                                              | -                 | -                 |
|     | r. Pembiayaan sewa                                                                         | -                 | -                 |
|     | s. Aset lancar                                                                             | 200.273           | 220.380           |
|     | t. Akumulasi penyusutan/amortisasi                                                         | (14.223)          | (90.881)          |
|     | u. Cadangan kerugian penurunan nilai                                                       | -                 | -                 |
|     | v. Penyertaan                                                                              | 6.095             | 30.331            |
|     | w. Cadangan kerugian penurunan nilai aset produktif                                        | -                 | -                 |
|     | x. Individual                                                                              | (84.077)          | (80.057)          |
|     | y. Kolektif                                                                                | (658.633)         | (1.102.765)       |
|     | z. Aset tidak berwujud                                                                     | -                 | -                 |
|     | aa. Akumulasi amortisasi                                                                   | -                 | -                 |
|     | ab. Salam                                                                                  | -                 | -                 |
|     | ac. Aset istisna' dalam penyelesaian                                                       | -                 | -                 |
|     | ad. Aset tetap dan inventaris                                                              | 4.672.144         | 3.773.383         |
|     | ae. Penyesuaian penyusutan/ amortisasi                                                     | (1.314.848)       | (1.191.944)       |
|     | af. Properti terbeli                                                                       | 574.441           | -                 |
|     | ag. Aset yang dijamin                                                                      | -                 | -                 |
|     | ah. Aset yang dijamin alih                                                                 | 2.442.764         | 2.442.764         |
|     | ai. Rekening lain                                                                          | 159.224           | 160.813           |
|     | aj. Aset antar kantor                                                                      | -                 | -                 |
|     | ak. Kegiatan operasional di Indonesia                                                      | -                 | -                 |
|     | al. Kegiatan operasional di luar Indonesia                                                 | -                 | -                 |
|     | am. Cadangan kerugian penurunan nilai aset lainnya                                         | (40.734)          | (41.548)          |
|     | an. Bersedia                                                                               | 146.236           | 111.165           |
|     | ao. Aset pajak tangguhan                                                                   | 1.083.442         | 3.214.657         |
|     | ap. Aset lainnya                                                                           | -                 | -                 |
|     | <b>TOTAL ASET</b>                                                                          | <b>57.227.276</b> | <b>61.696.920</b> |
|     | <b>LIABILITAS DAN EKUITAS</b>                                                              |                   |                   |
|     | a. Dana simpanan wadiah                                                                    | -                 | -                 |
|     | b. Giro                                                                                    | 2.451.966         | 3.621.269         |
|     | c. Tabungan                                                                                | 3.378.178         | 2.727.899         |
|     | d. Dana investasi non profit sharing                                                       | -                 | -                 |
|     | e. Giro                                                                                    | 1.149.014         | 1.951.367         |
|     | f. Tabungan                                                                                | 10.622.735        | 10.200.677        |
|     | g. Deposito                                                                                | 27.833.681        | 30.185.030        |
|     | h. Liabilitas kepada Bank Indonesia                                                        | 1.072.328         | -                 |
|     | i. Liabilitas kepada bank lain                                                             | 1.344.501         | 1.989.948         |
|     | j. Liabilitas spot dan forward                                                             | 2.581             | 18.306            |
|     | k. Surat berharga diterbitkan                                                              | 2.943.000         | 1.911.350         |
|     | l. Liabilitas akseptasi                                                                    | 202.462           | 363.380           |
|     | m. Pembiayaan diterima                                                                     | 1.150.000         | 2.431.000         |
|     | n. Setoran jaminan                                                                         | 100               | 152               |
|     | o. Liabilitas antar kantor                                                                 | -                 | -                 |
|     | p. Kegiatan operasional di Indonesia                                                       | -                 | -                 |
|     | q. Kegiatan operasional di luar Indonesia                                                  | -                 | -                 |
|     | r. Liabilitas pajak tangguhan                                                              | -                 | -                 |
|     | s. Liabilitas lainnya                                                                      | 949.063           | 751.075           |
|     | t. Dana investasi profit sharing                                                           | -                 | -                 |
|     | <b>TOTAL LIABILITAS</b>                                                                    | <b>53.305.609</b> | <b>56.151.653</b> |
|     | <b>EKUITAS</b>                                                                             |                   |                   |
|     | a. Modal dasar                                                                             | 4.400.000         | 11.000.000        |
|     | b. Modal yang belum disetor                                                                | (2.396.265)       | (9.898.565)       |
|     | c. Saham yang dibeli kembali (treasury stock)                                              | -                 | -                 |
|     | d. Tambahan modal disetor                                                                  | -                 | -                 |
|     | e. Agio                                                                                    | 1.578.925         | 1.578.925         |
|     | f. Disagio                                                                                 | -                 | -                 |
|     | g. Modal tambahan                                                                          | -                 | -                 |
|     | h. Dana setoran modal                                                                      | -                 | 1.665.000         |
|     | i. Lainnya                                                                                 | -                 | -                 |
|     | j. Penghasilan komprehensif lain                                                           | -                 | -                 |
|     | k. Penyesuaian akibat penjabaran laporan keuangan                                          | -                 | -                 |
|     | l. Dalam hal ini: (i) penyesuaian akibat penjabaran laporan keuangan                       | -                 | -                 |
|     | ii. Penyesuaian akibat perubahan nilai aset keuangan dalam kelompok tersedia untuk dijual  | (16.964)          | 4.311             |
|     | iii. Penyesuaian akibat perubahan nilai aset keuangan dalam kelompok tersedia untuk dijual | -                 | -                 |
|     | iv. Bagian penghasilan komprehensif lain dari entitas asosiasi                             | 747.432           | 815.028           |
|     | v. Bagian penghasilan komprehensif lain dari entitas asosiasi                              | 67.640            | 97.150            |
|     | w. Pajak penghasilan komprehensif lain dari entitas asosiasi                               | -                 | -                 |
|     | x. Pajak penghasilan komprehensif lain dari entitas asosiasi                               | -                 | -                 |
|     | y. Sisa laba reorganisasi                                                                  | -                 | -                 |
|     | z. Sisa laba reorganisasi                                                                  | -                 | -                 |
|     | aa. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ab. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ac. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ad. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ae. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | af. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ag. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ah. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ai. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | aj. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ak. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | al. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | am. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | an. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ao. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ap. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | aq. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ar. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | as. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | at. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | au. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | av. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | aw. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ax. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ay. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | az. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ba. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bb. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bc. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bd. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | be. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bf. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bg. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bh. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bi. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bj. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bk. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bl. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bm. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bn. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bo. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bp. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bq. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | br. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bs. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bt. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bu. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bv. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bw. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bx. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | by. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | bz. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ca. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | cb. Sisa laba reorganisasi                                                                 | -                 | -                 |
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|     | cd. Sisa laba reorganisasi                                                                 | -                 | -                 |
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|     | cf. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | cg. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ch. Sisa laba reorganisasi                                                                 | -                 | -                 |
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|     | cz. Sisa laba reorganisasi                                                                 | -                 | -                 |
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|     | cd. Sisa laba reorganisasi                                                                 | -                 | -                 |
|     | ce. Sisa laba reorganisasi                                                                 | -                 | -                 |
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|     | ch. Sisa laba reorganisasi                                                                 | -                 | -                 |
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