

Laporan Keuangan



LAPORAN LABA RUSAK DAN KESUBSIDIAN PERUSAHAAN		PT BANK VICTORIA SYARIAH		PT BANK VICTORIA SYARIAH		PT BANK VICTORIA SYARIAH	
Per 31 Maret 2021 dan 31 Desember 2020		Per 31 Maret 2021 dan 31 Desember 2020		Per 31 Maret 2021 dan 31 Desember 2020		Per 31 Maret 2021 dan 31 Desember 2020	
Rp. miliar		Rp. miliar		Rp. miliar		Rp. miliar	
NO	REKONSILIASI	31/12/20	31/03/21	31/12/20	31/03/21	31/12/20	31/03/21
1	Saldo awal	1,207	1,619	3,689	3,239	20,894	22,919
2	Pembelian/Penjualan Kembali	4,227	-	4,300	5,843	4,300	5,843
3	Pembelian/Penjualan Kembali	1,853	1,550	1,853	1,550	1,853	1,550
4	Saldo akhir	7,387	3,169	9,842	10,685	9,842	10,685

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Rp. miliar		Rp. miliar		Rp. miliar		Rp. miliar	
NO	REKONSILIASI	31/12/20	31/03/21	31/12/20	31/03/21	31/12/20	31/03/21
1	Pendapatan Operasional	5,286	5,578	5,286	5,578	5,286	5,578
2	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
3	Pendapatan Komoditas	1,288	1,288	1,288	1,288	1,288	1,288
4	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
5	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
6	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
7	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
8	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
9	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
10	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
11	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
12	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
13	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
14	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
15	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
16	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
17	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
18	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
19	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
20	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
21	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
22	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
23	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
24	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
25	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
26	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
27	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
28	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
29	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
30	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
31	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
32	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
33	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
34	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
35	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
36	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
37	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
38	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
39	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
40	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
41	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
42	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
43	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
44	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
45	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
46	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
47	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
48	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
49	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
50	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
51	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
52	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
53	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
54	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
55	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
56	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
57	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
58	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
59	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312
60	Pendapatan Lain-lain	1,312	1,312	1,312	1,312	1,312	1,312

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