

The original financial statements included herein are in Indonesian language.

PT BANK MEGA Tbk.
LAPORAN LABA RUGI
Tahun yang Berakhir pada Tanggal-tanggal
31 Desember 2008 dan 2007
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)

PT BANK MEGA Tbk.
STATEMENTS OF INCOME
Years Ended December 31, 2008 and 2007
(Expressed in millions of Rupiah
unless otherwise stated)

	2008	Catatan/ Notes	2007	
PENDAPATAN DAN BEBAN OPERASIONAL				INCOME AND EXPENSES FROM OPERATIONS
Pendapatan Bunga				Interest Income
Bunga	3.567.292	2b,2t,30,41	3.206.608	Interest
Provisi dan komisi	132.645	2u	137.290	Fees and commissions
Jumlah Pendapatan Bunga	3.699.937		3.343.898	Total Interest Income
Beban Bunga dan Pembiayaan Lainnya	(2.112.213)	2b,2t,13c,22,31,40,41	(1.953.050)	Interest Expenses and Other Financing Charges
PENDAPATAN BUNGA - BERSIH	1.587.724		1.390.848	INTEREST INCOME - NET
Pendapatan Operasional Lainnya				Other Operating Income
Jasa administrasi	227.182		136.211	Administration fees
Keuntungan transaksi mata uang asing - bersih	42.059	2p,2w,9	20.128	Gain from foreign exchange transactions - net
(Kerugian) Keuntungan penjualan surat berharga - bersih	(956)	2e,7	67.763	(Losses) gains on securities sold - net
(Kerugian) Keuntungan perubahan nilai wajar surat berharga yang diperdagangkan - bersih	(15.050)	2e,7	2.239	(Losses) gains from the change in the fair value of trading securities - net
Lain-lain	27.460		18.726	Others
Jumlah Pendapatan Operasional Lainnya	280.695		245.067	Total Other Operating Income
Beban Penyisihan Kerugian Aktiva Produktif dan Non-Produktif	(160.662)	2i,32	(95.154)	Provision for Possible Losses on Earning and Non-Earning Assets
Pemulihan (Beban) Estimasi Kerugian Komitmen dan Kontinjensi	5.081	2i,24	(5.153)	Reversal on (Provision for) Estimated Losses on Commitments and Contingencies
Beban Operasional Lainnya		2b,2k,12,13b,41		Other Operating Expenses
Umum dan administrasi	(559.137)	33	(449.561)	General and administrative
Gaji dan kesejahteraan karyawan	(480.244)	2v,34	(339.931)	Salaries and employees' benefits
Jumlah Beban Operasional Lainnya	(1.039.381)		(789.492)	Total Other Operating Expenses
LABA OPERASIONAL	673.437		748.116	INCOME FROM OPERATIONS
Pendapatan dan Beban Bukan Operasional				Non-Operating Income and Expenses
Pendapatan Bukan Operasional				Non-Operating Income
Pendapatan sewa	10.176	2b,2k,13s,41	10.335	Rent Income
Lain-lain	5.632	12,13d	4.691	Others
Jumlah Pendapatan Bukan Operasional	15.808		15.026	Total Non-Operating Income
Beban Bukan Operasional				Non-Operating Expenses
Amortisasi biaya penyelamatan Bank	(8.916)	2n,13e,26	(9.099)	Amortization of deferred bank rescued costs
Lain-lain	(5.488)	2x,12,19	(6.023)	Others
Jumlah Beban Bukan Operasional	(14.404)		(15.122)	Total Non-Operating Expenses
Pendapatan (Beban) Bukan Operasional - Bersih	1.404		(96)	Non-Operating Income (Expenses) - Net

Catatan atas laporan keuangan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

The accompanying notes form an integral part of these financial statements.

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PT BANK MEGA Tbk.
LAPORAN LABA RUGI (lanjutan)
 Tahun yang Berakhir pada Tanggal-tanggal
 31 Desember 2008 dan 2007
 (Disajikan dalam jutaan Rupiah,
 kecuali dinyatakan lain)

PT BANK MEGA Tbk.
STATEMENTS OF INCOME (continued)
 Years Ended December 31, 2008 and 2007
 (Expressed in millions of Rupiah
 unless otherwise stated)

	2008	Catatan/ Notes	2007	
LABA SEBELUM MANFAAT (BEBAN) PAJAK PENGHASILAN	674.841		746.020	INCOME BEFORE INCOME TAX BENEFIT (EXPENSE)
MANFAAT (BEBAN) PAJAK PENGHASILAN		2x, 18		INCOME TAX BENEFIT (EXPENSE)
Tahun berjalan	(178.000)		(232.119)	Current
Tangguhan	4.840		6.818	Deferred
Beban Pajak - Bersih	(173.160)		(225.301)	Tax Expense - Net
LABA BERSIH	501.681		520.719	NET INCOME
LABA BERSIH PER SAHAM DASAR (nilai penuh)	309	2y, 27, 38	320	BASIC EARNINGS PER SHARE (full amount)

Catatan atas laporan keuangan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

The accompanying notes form are an integral part of these financial statements.