

| No | Entity | Sub-Kategori="Laba Tahun Berjalan Sebelum Pajak" | | | Sub-Kategori="Laba Operasional" | | | Sub-Kategori in "Total Pendapatan Bunga" + "Total Pendapatan Sub-Kategori in "Total Beban Bunga" + "Total Bebu Sub-Kategori="Total Aset" | | | | | | Sub-Kategori="Laba Bersih Tahun Berjalan" | | | Sub-Kategori="Pendapatan Operasional Bunga Bersih" | | | | | | | |
|----|---------------------|--|----------|-------------|---------------------------------|----------|-------------|--|----------|-------------|----------|----------|-------------|---|----------|-------------|--|----------|-------------|----------|----------|-------------|-------------|------------|
| | | Nilai FS | Percen-% | Scope (V/N) | Nilai FS | Percen-% | Scope (V/N) | Nilai FS | Percen-% | Scope (V/N) | Nilai FS | Percen-% | Scope (V/N) | Nilai FS | Percen-% | Scope (V/N) | Nilai FS | Percen-% | Scope (V/N) | Nilai FS | Percen-% | Scope (V/N) | Kode Entity | Kode_Usaha |
| 1 | Konsolidasi - Group | 219.474.921.112,00 | 5% | Y | - | 1% | Y | 4.400.000.000,00 | 1% | Y | - | 1% | Y | - | 1% | Y | - | 1% | Y | - | 1% | Y | 000 | 0101 |
| 2 | Perusahaan Induk | 219.474.921.112,00 | 5% | Y | - | 1% | Y | 3.000.000.000,00 | 1% | Y | - | 1% | Y | - | 1% | Y | - | 1% | Y | - | 1% | Y | 030 | 0101 |
| 3 | Anak Usaha 1 | - | 5% | Y | - | 1% | Y | 1.000.000.000,00 | 1% | Y | - | 1% | Y | - | 1% | Y | - | 1% | Y | - | 1% | Y | 103 | 0102 |

| Overall Materiality | Konsolidasi - Group | | | Percentase Threshold | | | Threshold | | |
|-------------------------|---------------------|--------|------|----------------------|------------------|------------------|-----------|--------|-----|
| | High | Medium | Low | High | Medium | Low | High | Medium | Low |
| Laba/Rugi Sebelum Pajak | 5% | 3,50% | 2% | 10.973.746.055,60 | 7.681.622.238,92 | 4.389.498.422,24 | - | - | - |
| EBITDA | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Pendapatan | 1% | 0,75% | 0,5% | 44.000.000,00 | 33.000.000,00 | 22.000.000,00 | - | - | - |
| Jumlah Beban | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Aset | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Income | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Interest | 1% | 0,75% | 0,5% | - | - | - | - | - | - |

| Overall Materiality | Perusahaan Induk | | | Percentase Threshold | | | Threshold | | |
|-------------------------|------------------|--------|------|----------------------|------------------|------------------|-----------|--------|-----|
| | High | Medium | Low | High | Medium | Low | High | Medium | Low |
| Laba/Rugi Sebelum Pajak | 5% | 3,50% | 2% | 10.973.746.055,60 | 7.681.622.238,92 | 4.389.498.422,24 | - | - | - |
| EBITDA | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Pendapatan | 1% | 0,75% | 0,5% | 30.000.000,00 | 22.500.000,00 | 15.000.000,00 | - | - | - |
| Jumlah Beban | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Aset | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Income | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Interest | 1% | 0,75% | 0,5% | - | - | - | - | - | - |

| Overall Materiality | Anak Usaha 1 | | | Percentase Threshold | | | Threshold | | |
|-------------------------|--------------|--------|------|----------------------|--------------|--------------|-----------|--------|-----|
| | High | Medium | Low | High | Medium | Low | High | Medium | Low |
| Laba/Rugi Sebelum Pajak | 5% | 3,50% | 2% | - | - | - | - | - | - |
| EBITDA | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Pendapatan | 1% | 0,75% | 0,5% | 10.000.000,00 | 7.500.000,00 | 5.000.000,00 | - | - | - |
| Jumlah Beban | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Aset | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Income | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Interest | 1% | 0,75% | 0,5% | - | - | - | - | - | - |

| Performance Materiality (PM) | Anak Usaha 2 | | | Percentase Threshold | | | Threshold | | |
|------------------------------|--------------------|--------|-------------------|----------------------|--------------|--------------|-----------|--------|-----|
| | High | Medium | Low | High | Medium | Low | High | Medium | Low |
| Laba/Rugi Sebelum Pajak | 219.474.921.112,00 | 5% | 10.973.746.055,60 | - | - | - | - | - | - |
| EBITDA | - | - | - | 4.000.000,00 | 3.000.000,00 | 2.000.000,00 | - | - | - |
| Jumlah Pendapatan | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Beban | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Jumlah Aset | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Income | 1% | 0,75% | 0,5% | - | - | - | - | - | - |
| Net Interest | 1% | 0,75% | 0,5% | - | - | - | - | - | - |

| Lokasi Signifikansi | Entity | | | |
|---------------------|-------------------|--------------------|---------------------|--|
| | Jumlah Pendapatan | Porsi 80 % Pertama | Lokasi Signifikansi | |
| Perusahaan Induk | 3.000.000.000,00 | 68% | Y | |
| Anak Usaha 1 | 1.000.000.000,00 | 23% | Y | |
| Anak Usaha 2 | 400.000.000,00 | 9% | N | |