

**PT BANK MANDIRI (PERSERO) Tbk.
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN-TAHUN YANG BERAKHIR
PADA TANGGAL 31 DESEMBER 2024 DAN 2023**
(Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2024 AND 2023**
(Expressed in millions of Rupiah, unless otherwise stated)

	Catatan/ <i>Notes</i>	2024	2023	
Beban operasional lainnya	2f,2ai,			Other operating expenses
Beban gaji dan tunjangan	49,51,56	(23.990.763)	(24.423.089)	Salaries and employee benefits expenses
Beban umum dan administrasi	2r,50	(26.519.633)	(22.732.894)	General and administrative expenses
Lain-lain	52	(8.100.050)	(6.711.508)	Others
Total beban operasional lainnya		(58.610.446)	(53.867.491)	Total other operating expenses
LABA OPERASIONAL		76.059.595	74.641.563	INCOME FROM OPERATION
Pendapatan bukan operasional - neto	53	343.891	43.318	Non operating income - net
LABA SEBELUM BEBAN PAJAK		76.403.486	74.684.881	INCOME BEFORE TAX EXPENSE
Beban pajak				Tax expense
Kini	2ad,33c,33d	(13.347.034)	(12.907.674)	Current
Tangguhan	2ad,33c,33e	(1.891.331)	(1.725.337)	Deferred
Total beban pajak - neto		(15.238.365)	(14.633.011)	Total tax expense - net
LABA TAHUN BERJALAN		61.165.121	60.051.870	NET INCOME FOR THE YEAR

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

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.