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## LAMPIRAN

### Lampiran 1 : Berita Acara Bimbingan Skripsi



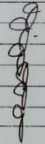
**UNIVERSITAS PGRI ADI BUANA SURABAYA**  
**FAKULTAS EKONOMI BISNIS**  
 Kampus : Jl. Dukuh Menanggal XII/4, Telp- Fax. 031-8281183 Surabaya 60234  
 Website : <http://www.unipasby.ac.id>

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**KARTU BIMBINGAN SKRIPSI**

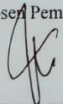
Nama	:	OKTA NADIA DWI REVIANDA
Prodi / NIM	:	AKUNTANSI / 17160084
Judul Skripsi	:	PENGARUH STRUKTUR MODAL, LIKUIDITAS DAN SOLVABILITAS TERHADAP PROFITABILITAS PERUSAHAAN SUB SEKTOR OTOMOTIF DAN KOMPONEN YANG TERDAPAT DI BEI TAHUN 2016-2019.
Dosen Pembimbing	:	Dra. MARTHA SUHARDIYA, SE, M. AK
Periode Kepembimbingan	:	20 Oktober 2020 s/d 25 Maret 2021


**URAIAN KEGIATAN KEPEMBIMBINGAN :**

NO	TANGGAL	MATERI BIMBINGAN	KET.	TANDA TANGAN
1.	2-11-2020	judul	Reu.	
2.	4-11-2020	judul	acc.	
3.	4-11-2020	Matritik	acc.	
4.	11-12-2020	BAB I & BAB II	Reu.	
5.	11-01-2021	BAB I, II & III	acc.	
6.	23-03-2021	BAB IV & V	Reu.	


Bimbingan selesai pada tanggal \_\_\_\_\_

Dosen Pembimbing,

  
 \_\_\_\_\_



Mahasiswa,

  
 OKTA NADIA DWI R.



**UNIVERSITAS PGRI ADI BUANA SURABAYA**  
**FAKULTAS EKONOMI DAN BISNIS**  
 Kampus : Jl. Dukuh Menanggal XII/4, Telp- Fax. 031-8281183 Surabaya 60234  
 Website : <http://www.unipasby.ac.id>

### KARTU PERPANJANGAN BIMBINGAN SKRIPSI

Nama	: OKTA NADIA DWI REVIANDA
Prodi / NIM	: AKUNTANSI / 171600084
Judul Skripsi	: PENGARUH STRUKTUR MODAL, LIKUIDITAS DAN SOLVABILITAS TERHADAP PROFITABILITAS PERUSAHAAN SUB SEKTOR OTOMOTIF DAN KOMPONEN YANG TERPAPAR DI BEL PERIODE TAHUN 2016-2019
Dosen Pembimbing	: Dra. MARTHA SUHARDIYAH, SE, M. AK
Periode Kepembimbingan	: 26 Maret s.d 27 Juni 2021

#### URAIAN KEGIATAN KEPEMBIMBINGAN :

NO	TANGGAL	MATERI BIMBINGAN	KET.	TANDA TANGAN
	5 April 2021	Bab 4, 5	Rev.	
	7 April 2021	Bab 4	acc	
	13 April 2021	Bab 5	Dw.	
	24 Mei 2021	Bab 5	acc	
	24 Mei 2021	artikel	Rev.	
	25 Mei 2021	artikel	acc	

Bimbingan selesai pada tanggal :  
 Dosen Pembimbing :

Dra. Martha Suhardiyah, SE, M. AK



Mahasiswa

OKTA NADIA DWI R.

## Lampiran 2 : Berita Acara Ujian Proposal



### UNIVERSITAS PGRI ADI BUANA SURABAYA FAKULTAS EKONOMI DAN BISNIS

Kampus : Jl. DukuhMenanggal XII/4 , Telp- Fax. 031-8281183 Surabaya 60234  
Website : <http://www.fe.unipasby.ac.id>

#### BERITA ACARAUJIANPROPOSAL SKRIPSI

Pada hari ini Kamis, 04 Februari 2021 di Fakultas Ekonomi dan Bisnis Universitas PGRI Adi Buana Surabaya telah dilaksanakan Ujian Proposal Skripsi Semester Ganjil Tahun Akademik 2020/2021 secara daring.

NamaMahasiswa	:	OKTA NADIA DWI REVIANDA
NIM	:	171600084
Program Studi	:	Akuntansi
Judul Proposal	:	Pengaruh Struktur Modal, Likuiditas Dan Solvabilitas Terhadap Profitabilitas Perusahaan Sub Sektor Otomotif Dan Komponen Yang Terdaftar Di Bursa Efek Indonesia Periode Tahun 2017-2019.

Dihadiri oleh :

NO	NIM	NAMA MAHASISWA	WAKTU	
1	171600102	DIAN TARAKANITA SETYONINGATI	2/4/2021	11.55.52
2	171600195	ELVIDA RIANSA	2/4/2021	11.56.11
3	171600106	NURUL MU'AIYADAH	2/4/2021	11.55.46
4	171600122	QURROTU AINI NADA	2/4/2021	11.57.10
5	171600173	ANDIAN LESTARI	2/4/2021	11.59.01
6	171600064	SASQIA DEWI AMANDA	2/4/2021	12.36.55
7	171600130	SITI MAISAROH	2/4/2021	12.37.03
8	171600157	YUNITA ERVIN MAFTUKHA	2/4/2021	12.55.17
9	171600066	INTAN MELANI PUTRI	2/4/2021	18.48.32
10	171500040	ELLESE MARGARETHA KOHSYA	2/4/2021	18.49.17
11	171600074	MUHAMMAD RUDYAMSARI	2/4/2021	18.59.43
12	171600005	RETNO DWIAYU W	2/4/2021	19.51.02
13	171600067	VIVI OKTAVIANI DWI SAPUTRI	2/4/2021	19.51.05
14	171600196	ALIVIA MAULIDHA RACHMA	2/4/2021	19.53.30
15	171600179	MIFTACHUR ROIFAH	2/4/2021	19.56.57

Surabaya, 15 Februari 2021

Penguji,









Pembimbing,

Moch. MunirRachman, Drs., Ec., M.Si., Dr.  
NIP/NPP:

Dra. Martha Suhardiyah, SE., M.Ak  
NIP/NPP: 8602112/DY

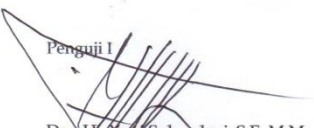
**BERITA ACARA BIMBINGAN REVISI SKRIPSI**

Nama : Okta Nadia Dwi Revianda  
 NIM/ Program Studi : 171600084/ Akuntansi  
 Judul Skripsi : Pengaruh Struktur Modal, Likuiditas dan Solvabilitas Terhadap Profitabilitas Perusahaan Sub Sektor Otomotif dan Komponen Yang Terdaftar di BEI Periode tahun 2016-2019  
 Tanggal Ujian Skripsi : 28 Mei 2021  
 Penguji : 1. Dra. Hj. Yuni Sukandani, SE., M.M  
 2. Rina Fariana, SE., Ak., M.A

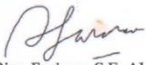
No.	Tanggal	Materi Konsultasi	Paraf Penguji I	Paraf Penguji II
1.	28-5-21	BAB I- REVISI		
2.	28-5-21	BAB I - Daftar Pustaka		
3.	21-6-21	BAB I-V REVISI		
4.	22-6-21	BAB I-Daftar Pustaka ACC		
5.	25-6-21	Saran & Daftar Pustaka REVISI		
6.	12- 7-21	BAB I-V ACC		

Surabaya, 3 Agustus 2021

Penguji I

  
 Dra. Hj. Yuni Sukandani, S.E, M.M  
 NIP: 8611142/DY

Penguji II

  
 Rina Fariana, S.E, Ak, MA  
 NIP: 1308665/DY

## Lampiran 4 : Data Laporan Keuangan Perusahaan Otomotif dan Komponen yang terdaftar di BEI Periode Tahun 2016-2019

### PT ASTRA INTERNATIONAL Tbk DAN ENTITAS ANAK/AND SUBSIDIARIES

#### LAPORAN POSISI KEUANGAN KONSOLIDASIAN

31 DESEMBER 2017 DAN 2016  
(Dinyatakan dalam miliaran Rupiah,  
kecuali dinyatakan lain)

	Catatan/ Notes	2017	2016
<b>ASET</b>			
<b>Aset lancar</b>			
Kas dan setara kas	4	31,574	29,357
Investasi lain-lain	5	305	899
Piutang usaha, setelah dikurangi penyisihan piutang ragu-ragu sebesar 873 (2016: 499);			
- Pihak berelasi	6,35g	1,566	1,537
- Pihak ketiga	7	23,785	17,409
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.486 (2016: 1.319)			
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 23 (2016: 18);			
- Pihak berelasi	8,35i	388	223
- Pihak ketiga	8	3,851	3,741
Persediaan	9	19,504	17,771
Pajak dibayar dimuka	10a	5,720	4,443
Pembayaran dimuka lainnya		2,718	1,807
<b>Jumlah aset lancar</b>		<b>121,293</b>	<b>110,403</b>
<b>Aset tidak lancar</b>			
Piutang usaha - pihak ketiga	6	69	480
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.354 (2016: 1.315)	7	31,370	31,423
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar nihil (2016: nihil);			
- Pihak berelasi	8,35i	915	489
- Pihak ketiga	8	872	973
Tanah untuk pengembangan		3,144	-
Investasi pada ventura bersama	11	27,929	26,988
Investasi pada entitas asosiasi	12	11,331	6,959
Investasi lain-lain	5	8,613	6,372
Aset pajak tangguhan	10d	4,251	3,980
Properti investasi	13	8,351	6,183
Tanaman perkebunan, setelah dikurangi akumulasi penyusutan sebesar 2.027 (2016: 1.775)		6,747	6,675
Aset tetap, setelah dikurangi akumulasi penyusutan sebesar 47.650 (2016: 42.514)	15	48,402	43,237
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 9.784 (2016: 9.602)	16	5,877	4,613
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 376 (2016: 336)	17	7,081	5,987
Goodwill		1,956	1,974
Aset takberwujud lainnya		2,569	2,072
Aset lain-lain		4,846	3,007
<b>Jumlah aset tidak lancar</b>		<b>174,353</b>	<b>151,452</b>
<b>JUMLAH ASET</b>		<b>295,646</b>	<b>261,855</b>

#### CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2017 AND 2016  
(Expressed in billions of Rupiah,  
unless otherwise stated)

	2017	2016
<b>ASSETS</b>		
<b>Current assets</b>		
Cash and cash equivalents	31,574	29,357
Other investments	305	899
Trade receivables, net of provision for doubtful receivables of 873 (2016: 499);		
- Related parties	1,566	1,537
- Third parties	23,785	17,409
Financing receivables, net of provision for doubtful receivables of 1,486 (2016: 1,319)		
Other receivables, net of provision for doubtful receivables of 23 (2016: 18);		
- Related parties	388	223
- Third parties	3,851	3,741
Inventories	19,504	17,771
Prepaid taxes	5,720	4,443
Other prepayments	2,718	1,807
<b>Total current assets</b>	<b>121,293</b>	<b>110,403</b>
<b>Non-current assets</b>		
Trade receivables - third party	69	480
Financing receivables, net of provision for doubtful receivables of 1,354 (2016: 1,315)	31,370	31,423
Other receivables, net of provision for doubtful receivables of nihil (2016: nihil);		
- Related parties	915	489
- Third parties	872	973
Land for development	3,144	-
Investments in joint ventures	27,929	26,988
Investments in associates	11,331	6,959
Other investments	8,613	6,372
Deferred tax assets	4,251	3,980
Investment properties	8,351	6,183
Plantations, net of accumulated depreciation of 2,027 (2016: 1,775)	6,747	6,675
Fixed assets, net of accumulated depreciation of 47,650 (2016: 42,514)	48,402	43,237
Mining properties, net of accumulated depreciation and impairment of 9,784 (2016: 9,602)	5,877	4,613
Concession rights, net of accumulated amortisation of 376 (2016: 336)	7,081	5,987
Goodwill	1,956	1,974
Other intangible assets	2,569	2,072
Other assets	4,846	3,007
<b>Total non-current assets</b>	<b>174,353</b>	<b>151,452</b>
<b>TOTAL ASSETS</b>	<b>295,646</b>	<b>261,855</b>

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

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



**PT ASTRA INTERNATIONAL Tbk  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
31 DESEMBER 2017 DAN 2016**  
(Dinyatakan dalam miliaran Rupiah,  
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
AS AT 31 DECEMBER 2017 AND 2016**  
(Expressed in billions of Rupiah,  
unless otherwise stated)

	Catatan/ Notes	2017	2016	
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>Liabilitas jangka pendek</b>				<b>Current liabilities</b>
Pinjaman jangka pendek	18	16,321	18,764	Short-term borrowings
Utang usaha:				Trade payables:
- Pihak berelasi	19,35	3,708	3,666	- Related parties
- Pihak ketiga	19	25,760	18,823	- Third parties
Liabilitas lain-lain:				Other liabilities:
- Pihak berelasi	20,35k	308	557	- Related parties
- Pihak ketiga	20	9,505	7,039	- Third parties
Utang pajak	10b	2,462	1,851	Taxes payable
Akrual	21	8,337	6,174	Accruals
Provisi	189	189	293	Provisions
Liabilitas imbalan kerja	22	404	420	Employee benefit obligations
Pendapatan ditangguhkan	23	4,465	4,436	Unearned income
Bagian jangka pendek dari utang jangka panjang:				Current portion of long-term debt:
- Pinjaman bank dan pinjaman lain-lain	24	13,265	15,104	- Bank loans and other loans
- Surat berharga yang diterbitkan	25	13,952	11,264	- Debt securities in issue
- Utang sewa pembiayaan		46	888	- Obligations under finance leases
<b>Jumlah liabilitas jangka pendek</b>		<b>98,722</b>	<b>89,079</b>	<b>Total current liabilities</b>
<b>Liabilitas jangka panjang</b>				<b>Non-current liabilities</b>
Liabilitas lain-lain - pihak ketiga	20	292	232	Other liabilities - third parties
Pendapatan ditangguhkan	23	2,023	1,873	Unearned income
Liabilitas pajak tangguhan	10d	1,995	1,641	Deferred tax liabilities
Provisi	214	214	207	Provisions
Liabilitas imbalan kerja	22	4,677	3,827	Employee benefit obligations
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				Long-term debt, net of current portion:
- Pinjaman bank dan pinjaman lain-lain	24	18,589	10,195	- Bank loans and other loans
- Surat berharga yang diterbitkan	25	12,791	14,836	- Debt securities in issue
- Utang sewa pembiayaan		14	59	- Obligations under finance leases
<b>Jumlah liabilitas jangka panjang</b>		<b>40,595</b>	<b>32,870</b>	<b>Total non-current liabilities</b>
<b>Jumlah liabilitas</b>		<b>139,317</b>	<b>121,949</b>	<b>Total liabilities</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham:				Share capital:
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp 50 (dalam satuan Rupiah) per saham				- Authorized - 60,000,000,000 shares with par value of Rp 50 (full Rupiah) per share
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	26	2,024	2,024	- Issued and fully paid - 40,483,553,140 ordinary shares
Tambahan modal disetor	27	1,139	1,139	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	29	425	425	- Appropriated
- Belum dicadangkan		113,003	101,217	- Unappropriated
Komponen ekuitas lainnya		7,054	7,146	Other reserves
Ekuitas yang diatribusikan kepada pemilik entitas induk		123,645	111,951	Equity attributable to owners of the parent
Kepentingan nonpengendali	30	32,684	27,955	Non-controlling interests
<b>Jumlah ekuitas</b>		<b>156,329</b>	<b>139,906</b>	<b>Total equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>295,646</b>	<b>261,855</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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

**PT ASTRA INTERNATIONAL Tbk  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPRESHENSIF LAIN KONSOLIDASIAN  
UNTUK TAHUN YANG BERAKHIR  
31 DESEMBER 2017 DAN 2016**  
(Dinyatakan dalam miliaran Rupiah,  
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE YEARS ENDED  
31 DECEMBER 2017 AND 2016**  
(Expressed in billions of Rupiah,  
unless otherwise stated)

	Catatan/ Nofes	2017	2016	
<b>Pendapatan bersih</b>	31	206,057	181,084	<b>Net revenue</b>
<b>Beban pokok pendapatan</b>	32	<u>(163,689)</u>	<u>(144,652)</u>	<b>Cost of revenue</b>
<b>Laba bruto</b>		42,368	36,432	<b>Gross profit</b>
Beban penjualan	32	(10,222)	(7,855)	<i>Selling expenses</i>
Beban umum dan administrasi	32	(11,820)	(11,043)	<i>General and administrative expenses</i>
Penghasilan bunga		1,982	1,699	<i>Interest income</i>
Biaya keuangan		(2,042)	(1,745)	<i>Finance costs</i>
Kerugian selisih kurs, bersih		(9)	(155)	<i>Foreign exchange losses, net</i>
Penghasilan lain-lain	33	3,164	3,165	<i>Other income</i>
Beban lain-lain		(919)	(1,594)	<i>Other expenses</i>
Bagian atas hasil bersih ventura bersama	11	5,440	2,114	<i>Share of results of joint ventures</i>
Bagian atas hasil bersih entitas asosiasi	12	<u>1,254</u>	<u>1,235</u>	<i>Share of results of associates</i>
<b>Laba sebelum pajak penghasilan</b>		29,196	22,253	<b>Profit before income tax</b>
<b>Beban pajak penghasilan</b>	10c	<u>(6,031)</u>	<u>(3,951)</u>	<b>Income tax expenses</b>
<b>Laba tahun berjalan</b>		<u>23,165</u>	<u>18,302</u>	<b>Profit for the year</b>
<b>Penghasilan komprehensif lain:</b>				<b>Other comprehensive income:</b>
<b>Pos-pos yang tidak akan direklasifikasi ke laba rugi</b>				<b>Items that will not be reclassified to profit or loss</b>
Revaluasi aset tetap	15	65	1,392	<i>Revaluation of fixed assets</i>
Pengukuran kembali atas liabilitas imbalan pascakerja	22	(279)	461	<i>Remeasurements of post-employment benefit obligations</i>
Bagian penghasilan komprehensif lain dari ventura bersama	11	(157)	15	<i>Share of other comprehensive income of joint ventures</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(15)	11	<i>Share of other comprehensive income of associates</i>
Pajak penghasilan terkait	10d	<u>67</u>	<u>(109)</u>	<i>Related income tax</i>
		<u>(319)</u>	<u>1,770</u>	
<b>Pos-pos yang akan direklasifikasi ke laba rugi</b>				<b>Items that will be reclassified to profit or loss</b>
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		66	(114)	<i>Exchange difference on translation of financial statements in foreign currencies</i>
Aset keuangan tersedia untuk dijual		204	210	<i>Available-for-sale financial assets</i>
Lindung nilai arus kas		(186)	(410)	<i>Cash flow hedges</i>
Bagian penghasilan komprehensif lain dari ventura bersama	11	(11)	(69)	<i>Share of other comprehensive income of joint ventures</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(320)	1	<i>Share of other comprehensive income of associates</i>
Pajak penghasilan terkait	10d	<u>37</u>	<u>114</u>	<i>Related income tax</i>
		<u>(210)</u>	<u>(268)</u>	
<b>Penghasilan komprehensif lain tahun berjalan, setelah pajak</b>		<u>(529)</u>	<u>1,502</u>	<b>Other comprehensive income for the year, net of tax</b>

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

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

**PT ASTRA INTERNATIONAL Tbk  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
31 DESEMBER 2019 DAN 2018**  
(Dinyatakan dalam miliaran Rupiah,  
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**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
AS AT 31 DECEMBER 2019 AND 2018**  
(Expressed in billions of Rupiah,  
unless otherwise stated)

	Catatan/ Notes	2019	2018	
<b>ASET</b>				<b>ASSETS</b>
<b>Aset lancar</b>				<b>Current assets</b>
Kas dan setara kas	4	24,330	25,193	Cash and cash equivalents
Investasi lain-lain	5	400	591	Other investments
Piutang usaha, setelah dikurangi penyisihan piutang ragu-ragu sebesar 487 (2018: 813):				Trade receivables, net of provision for doubtful receivables of 487 (2018: 813):
- Pihak berelasi	6,33g	1,257	1,505	- Related parties
- Pihak ketiga	6	28,110	23,655	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.725 (2018: 1.693)	7	36,059	33,842	Financing receivables, net of provision for doubtful receivables of 1,725 (2018: 1,693)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 86 (2018: 54):				Other receivables, net of provision for doubtful receivables of 86 (2018: 54):
- Pihak berelasi	8,33i	736	536	- Related parties
- Pihak ketiga	8	4,440	4,386	- Third parties
Persediaan	9	24,287	26,505	Inventories
Pajak dibayar dimuka	10a	6,823	5,147	Prepaid taxes
Aset lain-lain		<u>2,618</u>	<u>2,760</u>	Other assets
<b>Jumlah aset lancar</b>		<b>129,058</b>	<b>131,180</b>	<b>Total current assets</b>
<b>Aset tidak lancar</b>				<b>Non-current assets</b>
Piutang usaha				Trade receivables:
- Pihak berelasi	6,33g	10	-	- Related parties
- Pihak ketiga	6	169	6	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.465 (2018: 1.459)	7	32,475	32,065	Financing receivables, net of provision for doubtful receivables of 1,465 (2018: 1,459)
Piutang lain-lain:				Other receivables:
- Pihak berelasi	8,33i	1,825	1,260	- Related parties
- Pihak ketiga	8	1,058	2,930	- Third parties
Persediaan	9	3,887	4,117	Inventories
Pajak dibayar dimuka	10a	3,268	2,429	Prepaid taxes
Investasi pada ventura bersama	11	36,286	28,194	Investments in joint ventures
Investasi pada entitas asosiasi	12	9,397	12,164	Investments in associates
Investasi lain-lain	5	12,741	10,772	Other investments
Aset pajak tangguhan	10d	4,806	4,209	Deferred tax assets
Properti investasi	13	7,552	8,504	Investment properties
Tanaman produktif, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 2.663 (2018: 2.281)	14	6,991	7,049	Bearer plants, net of accumulated depreciation and impairment of 2,663 (2018: 2,281)
Aset tetap, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 62.471 (2018: 55.817)	15	62,337	57,733	Fixed assets, net of accumulated depreciation and impairment of 62,471 (2018: 55,817)
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 11.468 (2018: 10.137)	16	13,831	15,889	Mining properties, net of accumulated depreciation and impairment of 11,468 (2018: 10,137)
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 523 (2018: 437)	17	8,429	7,363	Concession rights, net of accumulated amortisation of 523 (2018: 437)
Goodwill		4,338	4,411	Goodwill
Aset takberwujud lainnya		1,528	1,419	Other intangible assets
Aset lain-lain		<u>11,972</u>	<u>12,997</u>	Other assets
<b>Jumlah aset tidak lancar</b>		<b>222,900</b>	<b>213,531</b>	<b>Total non-current assets</b>
<b>JUMLAH ASET</b>		<b>351,958</b>	<b>344,711</b>	<b>TOTAL ASSETS</b>

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

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**PT ASTRA INTERNATIONAL Tbk  
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**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
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**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
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(Expressed in billions of Rupiah,  
unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>2019</u>	<u>2018</u>	
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>Liabilitas jangka pendek</b>				<b>Current liabilities</b>
Pinjaman jangka pendek	18a, 18d	15,427	19,588	Short-term borrowings
Utang usaha				Trade payables:
- Pihak berelasi	19,33j	3,796	4,239	- Related parties
- Pihak ketiga	19	26,291	37,642	- Third parties
Liabilitas lain-lain:				Other liabilities:
- Pihak berelasi	20,33k	143	153	- Related parties
- Pihak ketiga	20	8,312	7,914	- Third parties
Utang pajak	10b	2,473	4,426	Taxes payable
Akrual	21	10,884	10,874	Accruals
Provisi		147	158	Provisions
Liabilitas imbalan kerja	22	653	481	Employee benefit obligations
Pendapatan ditangguhkan	23	5,511	5,051	Unearned income
Bagian jangka pendek dari utang jangka panjang:				Current portion of long-term debt:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	17,869	15,591	- Bank loans and other loans
- Surat berharga yang diterbitkan	18c, 18d	8,300	10,235	- Debt securities in issue
- Utang sewa pembiayaan	18d	156	115	- Obligations under finance leases
<b>Jumlah liabilitas jangka pendek</b>		<b>99,982</b>	<b>116,487</b>	<b>Total current liabilities</b>
<b>Liabilitas jangka panjang</b>				<b>Non-current liabilities</b>
Liabilitas lain-lain - pihak ketiga	20	1,333	400	Other liabilities - third parties
Liabilitas pajak tangguhan	10d	4,818	5,231	Deferred tax liabilities
Provisi		742	711	Provisions
Liabilitas imbalan kerja	22	5,850	4,864	Employee benefit obligations
Pendapatan ditangguhkan	23	1,941	2,290	Unearned income
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				Long-term debt, net of current portion:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	36,743	26,272	- Bank loans and other loans
- Surat berharga yang diterbitkan	18c, 18d	13,374	13,777	- Debt securities in issue
- Utang sewa pembiayaan	18d	432	336	- Obligations under finance leases
<b>Jumlah liabilitas jangka panjang</b>		<b>65,233</b>	<b>53,881</b>	<b>Total non-current liabilities</b>
<b>Jumlah liabilitas</b>		<b>165,195</b>	<b>170,368</b>	<b>Total liabilities</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham:				Share capital:
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp50 (dalam satuan Rupiah) per saham	24	2,024	2,024	- Authorized - 60,000,000,000 shares with par value of Rp50 (full Rupiah) per share
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	25	1,139	1,139	- Issued and fully paid - 40,483,553,140 ordinary shares
Tambahan modal disetor				Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	27	425	425	- Appropriated
- Belum dicadangkan		140,062	127,307	- Unappropriated
Komponen ekuitas lainnya		4,197	6,052	Other reserves
Ekuitas yang diatribusikan kepada pemilik entitas induk		147,847	136,947	Equity attributable to owners of the parent
Kepentingan nonpengendali	28	38,916	37,416	Non-controlling interests
<b>Jumlah ekuitas</b>		<b>188,783</b>	<b>174,363</b>	<b>Total equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>351,988</b>	<b>344,711</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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**PT ASTRA INTERNATIONAL Tbk  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPRESIF LAIN KONSOLIDASIAN  
UNTUK TAHUN YANG BERAKHIR  
31 DESEMBER 2019 DAN 2018**  
(Dinyatakan dalam miliaran Rupiah,  
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**CONSOLIDATED STATEMENTS OF PROFIT OR  
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31 DECEMBER 2019 AND 2018**  
(Expressed in billions of Rupiah,  
unless otherwise stated)

	Catatan/ Notes	2019	2018	
<b>Pendapatan bersih</b>	29	237,166	239,205	<b>Net revenue</b>
<b>Beban pokok pendapatan</b>	30	<u>(186,927)</u>	<u>(188,436)</u>	<b>Cost of revenue</b>
<b>Laba bruto</b>		50,239	50,769	<b>Gross profit</b>
Beban penjualan	30	(9,961)	(10,090)	<i>Selling expenses</i>
Beban umum dan administrasi	30	(14,094)	(13,811)	<i>General and administrative expenses</i>
Penghasilan bunga		1,953	1,859	<i>Interest income</i>
Biaya keuangan		(4,382)	(3,105)	<i>Finance costs</i>
Kerugian selisih kurs, bersih		(67)	(67)	<i>Foreign exchange losses, net</i>
Penghasilan lain-lain		4,166	3,631	<i>Other income</i>
Beban lain-lain	31	(897)	(1,207)	<i>Other expenses</i>
Bagian atas hasil bersih ventura bersama	11	5,605	5,123	<i>Share of results of joint ventures</i>
Bagian atas hasil bersih entitas asosiasi	12	<u>1,482</u>	<u>1,913</u>	<i>Share of results of associates</i>
<b>Laba sebelum pajak penghasilan</b>		34,054	34,995	<b>Profit before income tax</b>
<b>Beban pajak penghasilan</b>	10c	<u>(7,433)</u>	<u>(7,623)</u>	<b>Income tax expenses</b>
<b>Laba tahun berjalan</b>		<u>26,621</u>	<u>27,372</u>	<b>Profit for the year</b>
<b>Penghasilan komprehensif lain:</b>				<b>Other comprehensive income:</b>
<b>Pos-pos yang tidak akan direklasifikasi ke laba rugi</b>				<b>Items that will not be reclassified to profit or loss</b>
Revaluasi aset tetap		3	46	<i>Revaluation of fixed assets</i>
Pengukuran kembali atas liabilitas imbalan pascakerja	22	(420)	202	<i>Remeasurements of post-employment benefit obligations</i>
Bagian penghasilan komprehensif lain dari ventura bersama	11	(161)	47	<i>Share of other comprehensive income of joint ventures</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(17)	9	<i>Share of other comprehensive income of associates</i>
Pajak penghasilan terkait	10d	<u>96</u>	<u>(51)</u>	<i>Related income tax</i>
		<u>(497)</u>	<u>253</u>	
<b>Pos-pos yang akan direklasifikasi ke laba rugi</b>				<b>Items that will be reclassified to profit or loss</b>
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		(1,020)	686	<i>Exchange difference on translation of financial statements in foreign currencies</i>
Aset keuangan tersedia untuk dijual		198	(285)	<i>Available-for-sale financial assets</i>
Lindung nilai arus kas		(1,817)	756	<i>Cash flow hedges</i>
Bagian penghasilan komprehensif lain dari ventura bersama	11	(46)	50	<i>Share of other comprehensive income of joint ventures</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(602)	191	<i>Share of other comprehensive income of associates</i>
Pajak penghasilan terkait	10d	<u>442</u>	<u>(173)</u>	<i>Related income tax</i>
		<u>(2,845)</u>	<u>1,225</u>	
<b>Penghasilan komprehensif lain tahun berjalan, setelah pajak</b>		<u>(3,342)</u>	<u>1,478</u>	<b>Other comprehensive income for the year, net of tax</b>

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

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

**PT ASTRA OTOPARTS Tbk  
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**LAPORAN POSISI KEUANGAN  
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**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
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(Expressed in millions of Rupiah,  
unless otherwise stated)

	2019	Catatan/ Notes	2018	
<b>ASET</b>				<b>ASSETS</b>
<b>Aset lancar</b>				<b>Current assets</b>
Kas dan setara kas	788.153	3	889.615	Cash and cash equivalents
Piutang usaha, setelah dikurangi provisi atas penurunan nilai piutang usaha sebesar Rp 11.100 (2018: Rp 15.691):				Trade receivables, net of provision for impairment of trade receivables of Rp 11,100 (2018: Rp 15,691):
- Pihak ketiga	1.234.603	4	1.242.764	Third parties -
- Pihak berelasi	745.587	4,31e	687.354	Related parties -
Piutang lain-lain:				Other receivables:
- Pihak ketiga	57.551		105.450	Third parties -
- Pihak berelasi	152.698	31f	87.263	Related parties -
Persediaan, setelah dikurangi provisi atas persediaan usang dan lambat bergerak sebesar Rp 198.770 (2018: Rp 120.961)				Inventories, net of provision for obsolete and slow moving inventories of Rp 198,770 (2018: Rp 120,961)
Aset yang dimiliki untuk dijual	37.841	6	-	Assets held for sale
Pajak dibayar di muka:				Prepaid taxes:
- Pajak penghasilan badan	114.048	7a	168.760	Corporate income taxes -
- Pajak lain-lain	44.223	7a	81.274	Other taxes -
Biaya dibayar di muka	86.931	8	78.989	Prepayments
Aset lancar lain-lain	<u>173.160</u>		<u>200.185</u>	Other current assets
<b>Total aset lancar</b>	<u>5.544.549</u>		<u>6.013.683</u>	<b>Total current assets</b>
<b>Aset tidak lancar</b>				<b>Non-current assets</b>
Piutang lain-lain:				Other receivables:
- Pihak ketiga	15.143		4.990	Third parties -
- Pihak berelasi	82.442	31f	146.786	Related parties -
Aset pajak tangguhan	443.903	7d	430.389	Deferred tax assets
Investasi pada entitas asosiasi	1.498.081	9	1.358.678	Investments in associates
Investasi pada ventura bersama	3.869.167	10	3.284.189	Investments in joint ventures
Aset tetap, setelah dikurangi akumulasi penyusutan dan provisi atas penurunan nilai sebesar Rp 3.503.370 (2018: Rp 3.175.871)				Fixed assets, net of accumulated depreciation and provision for impairment of Rp 3,503,370 (2018: Rp 3,175,871)
Properti investasi	3.513.176	11	3.498.912	Investment properties
Goodwill	642.027	12	631.275	Goodwill
Aset tak berwujud	130.000		130.000	Intangible assets
Aset tidak lancar lain-lain	84.084		88.394	Other non-current assets
	<u>193.137</u>		<u>302.352</u>	
<b>Total aset tidak lancar</b>	<u>10.471.160</u>		<u>9.875.965</u>	<b>Total non-current assets</b>
<b>TOTAL ASET</b>	<u>16.015.709</u>		<u>15.889.648</u>	<b>TOTAL ASSETS</b>

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

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



**PT ASTRA OTOPARTS Tbk  
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**LAPORAN POSISI KEUANGAN  
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**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
31 DECEMBER 2019 AND 2018**  
(Expressed in millions of Rupiah,  
unless otherwise stated)

	2019	Catatan/ Notes	2018	
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>Liabilitas jangka pendek</b>				<b>Current liabilities</b>
Pinjaman jangka pendek				Short-term loans
- Pinjaman bank	507.860	13	484.720	Bank loans -
Utang usaha:				Trade payables:
- Pihak ketiga	1.228.208	14	1.421.792	Third parties -
- Pihak berelasi	546.697	14.31g	561.993	Related parties -
Utang lain-lain:				Other payables:
- Pihak ketiga	137.834		159.726	Third parties -
- Pihak berelasi	18.945	31h	10.731	Related parties -
Utang pajak:				Taxes payable:
- Pajak penghasilan badan	43.157	7b	28.981	Corporate income taxes -
- Pajak lain-lain	88.635	7b	78.081	Other taxes -
Akumulasi dan provisi	494.735	15	595.557	Accruals and provision
Uang muka pelanggan:				Customer advances:
- Pihak ketiga	91.819		137.211	Third parties -
- Pihak berelasi	42.330	31h	26.978	Related parties -
Liabilitas imbalan kerja	236.779	17	210.217	Employee benefit liabilities
Bagian lancar dari pinjaman				Current portion of
- Medium-term notes	-	16	349.812	Medium-term notes -
<b>Total liabilitas jangka pendek</b>	<b>3.438.950</b>		<b>4.068.690</b>	<b>Total current liabilities</b>
<b>Liabilitas jangka panjang</b>				<b>Non-current liabilities</b>
Utang lain-lain:				Other payables
- Pihak ketiga	-		308	Third parties -
Liabilitas imbalan kerja				Long-term employee benefit
jangka panjang	676.176	17	559.006	liabilities
Pinjaman jangka panjang				Long-term loan
- Pinjaman bank	250.000	18	-	Bank loan -
<b>Total liabilitas jangka panjang</b>	<b>926.176</b>		<b>559.314</b>	<b>Total non-current liabilities</b>
<b>Total liabilitas</b>	<b>4.365.126</b>		<b>4.628.013</b>	<b>Total liabilities</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham				Share capital
Modal dasar - 10.000.000.000				Authorized - 10,000,000,000
saham dengan nilai nominal				shares with par value of
Rp 100 (Rupiah penuh) per saham				Rp 100 (full Rupiah) per share
Modal ditempatkan dan disetor				issued and fully
penuh - 4.819.733.000 saham				paid - 4,819,733,000 shares
(2018: 4.819.733.000)	481.973	19	481.973	(2018: 4,819,733,000)
Tambahan modal disetor	2.914.054	20	2.914.054	Additional paid-in capital
Komponen ekuitas lainnya	247.059		263.138	Other reserves
Saldo laba:				Retained earnings:
- Dicadangkan	96.395	21	96.395	Appropriated -
- Belum dicadangkan	6.841.129		6.452.324	Unappropriated -
<b>Ekuitas yang dapat didistribusikan kepada pemilik entitas induk</b>	<b>10.580.610</b>		<b>10.207.884</b>	<b>Equity attributable to owners of the parent</b>
<b>Kepentingan nonpengendali</b>	<b>1.089.924</b>	<b>23</b>	<b>1.055.751</b>	<b>Non-controlling interests</b>
<b>Total ekuitas</b>	<b>11.670.534</b>		<b>11.263.635</b>	<b>Total equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>	<b>16.015.700</b>		<b>15.889.648</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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

**PT ASTRA OTOPARTS Tbk**  
**DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN**  
**KOMPREHENSIF LAIN KONSOLIDASIAN**  
**UNTUK TAHUN-TAHUN YANG BERAKHIR**  
**31 DESEMBER 2019 DAN 2018**

(Dinyatakan dalam jutaan Rupiah,  
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR**  
**LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE YEARS ENDED**  
**31 DECEMBER 2019 AND 2018**

(Expressed in millions of Rupiah,  
unless otherwise stated)

	2019	Catatan/ Notes	2018	
<b>Operasi yang dilanjutkan</b>				<b>Continuing operations</b>
Pendapatan bersih	15,444,775	24	15,366,381	<b>Net revenue</b>
<b>Beban pokok pendapatan</b>	<u>(13,266,531)</u>	25	<u>(13,483,532)</u>	<b>Cost of revenue</b>
<b>Laba bruto</b>	2,188,244		1,872,849	<b>Gross profit</b>
Beban penjualan	(783,670)	26	(736,449)	Selling expenses
Beban umum dan administrasi	(858,781)	26	(772,377)	General and administrative expenses
Bagian laba bersih entitas asosiasi dan ventura bersama, setelah pajak	522,555	9,10	478,613	Share of results of associates and joint ventures, net of tax
Penghasilan keuangan	83,269		71,351	Finance income
Biaya keuangan	(83,117)	27	(56,985)	Finance costs
Penghasilan lain-lain	117,049	28	72,148	Other income
Beban lain-lain	<u>(65,691)</u>	29	<u>(67,587)</u>	Other expenses
<b>Laba sebelum pajak penghasilan</b>	1,119,858		861,563	<b>Profit before income tax</b>
<b>Beban pajak penghasilan</b>	<u>(266,349)</u>	7c	<u>(180,762)</u>	<b>Income tax expenses</b>
<b>Laba tahun berjalan dari operasi yang dilanjutkan</b>	853,509		680,801	<b>Profit for the year from continuing operations</b>
<b>Operasi yang dihentikan</b>				<b>Discontinued operations</b>
Rugi tahun berjalan dari operasi yang dihentikan	<u>(36,538)</u>	6	<u>—</u>	<b>Loss for the year from discontinued operations</b>
<b>Laba tahun berjalan</b>	816,971		680,801	<b>Profit for the year</b>
<b>(Kerugian)/penghasilan komprehensif lain:</b>				<b>Other comprehensive (loss)/income:</b>
<b>Pos-pos yang tidak akan direklasifikasi ke laba rugi</b>				<b>Items that will not be reclassified to profit or loss</b>
Pengukuran kembali imbalan pasacakerja	(85,357)	17	69,739	Remeasurements of post-employment benefits
Bagian (kerugian)/penghasilan komprehensif lain entitas asosiasi dan ventura bersama, setelah pajak	(22,646)	9,10	14,970	Share of other comprehensive (loss)/income of associates and joint ventures, net of tax
Pajak penghasilan terkait	<u>21,145</u>	7d	<u>(18,068)</u>	Related income tax
<b>(Kerugian)/penghasilan komprehensif lain tahun berjalan, setelah pajak</b>	<u>(86,858)</u>		<u>66,641</u>	<b>Other comprehensive (loss)/income for the year, net of tax</b>
<b>Total penghasilan komprehensif tahun berjalan</b>	<u>730,113</u>		<u>747,442</u>	<b>Total comprehensive income for the year</b>
<b>Laba yang diatribusikan kepada:</b>				<b>Profit attributable to:</b>
Pemilik entitas induk	739,672		610,985	Owners of the parent
Kepentingan nonpengendali	<u>77,299</u>		<u>69,816</u>	Non-controlling interests
	<u>816,971</u>		<u>680,801</u>	
<b>Total penghasilan komprehensif yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income attributable to:</b>
Pemilik entitas induk	659,146		666,822	Owners of the parent
Kepentingan nonpengendali	<u>70,967</u>		<u>80,620</u>	Non-controlling interests
	<u>730,113</u>		<u>747,442</u>	

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

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



The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
Tanggal 31 Desember 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of December 31, 2017  
(Expressed in Rupiah, unless otherwise stated)**

	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	1.302.176.442.226	2d,2h,4	1.568.759.194.124	Cash and cash equivalents
Piutang usaha	400.864.292.938	2h,5	291.098.274.614	Trade receivables
Pihak-pihak berelasi	1.725.816.888.172	2f,30	1.488.023.886.627	Related parties
Pihak ketiga - neto		13,17		Third parties - net
Piutang pembiayaan - neto	4.593.368.135.295	2f,2h,2r,2s,7,13,17,18,30	4.157.910.648.352	Financing receivables - net
Piutang lain-lain	1.960.532.145.008	2f	1.496.352.805.455	Other receivables
Pihak-pihak berelasi	166.114.939.045	2h,30	220.235.256.729	Related parties
Pihak ketiga - neto		2g,6,13,17,30		Third parties - net
Persediaan - neto	2.555.441.043.722		1.932.266.351.053	Inventories - net
Aset yang dikuasakan kembali - neto	144.265.137.792	2p,11	148.222.522.009	Foreclosed assets - net
Liang muka pembelian	69.853.925.430		50.065.339.364	Advance payments
Pajak dibayar dimuka	134.586.012.388	16a	159.330.730.062	Prepaid taxes
Biaya dibayar dimuka	135.182.776.135	2i	127.432.516.341	Prepaid expenses
Piutang derivatif - neto	19.026.831.420		33.586.435.520	Derivatives receivable - net
<b>TOTAL ASET LANCAR</b>	<b>13.207.228.569.571</b>		<b>11.673.284.266.270</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Piutang pembiayaan - neto	5.427.964.533.531	2f,2h,2r,2s,7,13,17,18,30	4.745.787.923.596	Financing receivables - net
Penyertaan saham - neto	2.070.656.291.956	2b,2,8,31,2i,9,13	2.628.293.858.328	Investments in shares of stock - net
Aset tetap - neto	4.638.599.448.700	17,30,31	3.864.989.875.127	Fixed assets - net
Properti investasi	5.224.160.544.023	2m,10,23	1.779.342.036.288	Investment properties
Aset pajak tanggahan - neto	318.132.699.171	2u,16d	333.749.221.753	Deferred tax assets - net
Taksiran tagihan pajak penghasilan	299.271.035.526	16c	312.710.331.407	Estimated claims for tax refund
Kas di bank dan deposito berjangka yang dibatasi penggunaannya	5.885.853.429	2d,2h,12,13,31	7.127.189.727	Restricted cash in banks and time deposits
Piutang derivatif - neto	56.151.282.256	2h,17,31	113.583.964.006	Derivative receivables - net
Aset tidak lancar lainnya	127.261.041.691	2e,2h,2i,16d,30,31	174.473.606.177	Other non-current assets
<b>TOTAL ASET TIDAK LANCAR</b>	<b>18.168.082.730.283</b>		<b>13.960.057.998.409</b>	<b>TOTAL NON-CURRENT ASSETS</b>
<b>TOTAL ASET</b>	<b>31.375.311.299.854</b>		<b>25.633.342.258.679</b>	<b>TOTAL ASSETS</b>

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

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**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2017  
(Expressed in Rupiah, unless otherwise stated)**

	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang jangka pendek	7.313.214.309.555	2h, 13	6.613.884.950.331	Short-term loans
Utang		2h, 13		Accounts payable
Usaha		14		Trade
Pihak ketiga	742.687.658.497		294.737.303.063	Third parties
Pihak-pihak berelasi	1.310.097.195.077	2f, 30	772.058.915.477	Related parties
Lain-lain				Others
Pihak ketiga	319.971.086.950		288.158.383.300	Third parties
Pihak-pihak berelasi	28.500.000.000	2f, 30, 31	235.000.000.000	Related parties
Uang muka pelanggan dan Penyalur	160.638.156.462		148.510.307.568	Advances from customers and distributors
Utang pajak	71.803.315.228	2u, 16b, 16c	58.171.569.942	Taxes payable
Beban akrual	286.901.658.078	2h, 15, 18	268.036.796.585	Accrued expenses
Liabilitas imbalan kerja jangka pendek	17.717.875.088		6.801.710.982	Short-term employees benefit liabilities
Pendapatan diterima di muka	8.086.983.054		11.715.352.604	Unearned revenue
Utang derivatif - neto	15.869.924.930	2h, 17, 31	2.319.855.965	Derivatives payable - net
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun		2h		Current maturities of long-term debts
Utang bank	4.621.452.876.283	13, 17, 31	2.601.338.049.112	Bank loans
Utang obligasi - neto	867.273.903.150	2q, 7, 18	1.294.985.748.926	Bonds payable - net
Sewa pembiayaan	1.074.132.459		974.748.039	Finance leases
Utang lainnya	48.320.195	17, 20, 30	-	Other loans
<b>TOTAL LIABILITAS JANGKA PENDEK</b>	<b>15.765.338.395.006</b>		<b>12.594.693.691.894</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun		2h		Long-term debts - net of current maturities
Utang bank	4.236.545.216.240	13, 17, 31	4.343.119.188.030	Bank loans
Utang obligasi - neto	1.723.888.799.249	2q, 7, 18	1.682.936.632.550	Bonds payable - net
Sewa Pembiayaan	17.112.415		1.091.244.874	Finance leases
Utang lainnya	1.214.513.230	17, 30	-	Other loans
Penyisihan imbalan kerja karyawan	257.794.645.053	2w, 30, 32	202.375.395.224	Provision for employee service entitlements benefits
Pendapatan diterima di muka	24.620.609.719	2r, 31	14.156.972.538	Unearned revenue
Liabilitas pajak tangguhan - neto	78.244.751.489	2u, 18d	74.736.847.925	Deferred tax liabilities - net
Utang pihak-pihak berelasi	6.394.912.741	2f, 2h, 6, 30	10.413.932.691	Due to related parties
<b>TOTAL LIABILITAS JANGKA PANJANG</b>	<b>6.328.720.560.136</b>		<b>6.328.830.213.832</b>	<b>TOTAL NON-CURRENT LIABILITIES</b>
<b>TOTAL LIABILITAS</b>	<b>22.094.058.955.142</b>		<b>18.923.523.905.726</b>	<b>TOTAL LIABILITIES</b>

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

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**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2017  
(Expressed in Rupiah, unless otherwise stated)**

	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Entitas Induk</b>				<b>Equity Attributable to the Equity Holders of the Parent Entity</b>
Modal saham				Share capital
Modal dasar - 7.600.000.000 saham dengan nilai nominal Rp250 per saham				Authorized - 7,600,000,000 shares par value of Rp250 each
Modal ditempatkan dan disetor penuh - 2.765.278.412 saham	691.319.603.000	1b,20	691.319.603.000	Issued and fully paid - 2,765,278,412 shares
Tambahan modal disetor	2.901.136.325.036	1b,21	2.906.848.734.417	Additional paid-in capital
Selisih transaksi perubahan Ekuitas Entitas Anak dan dampak transaksi dengan kepentingan non-pengendali	993.851.409	2b, 24	(13.172.978.788)	Differences arising from changes in equity of subsidiaries and effects of transactions with non-controlling interests
Saldo laba		22		Retained earnings
Ditentukan penggunaannya	17.000.000.000		17.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.420.448.357.265		1.543.901.491.123	Unappropriated
Komponen ekuitas lainnya	3.181.786.867.495	23	487.669.799.106	Other components of equity
<b>Sub-total</b>	<b>8.212.685.004.205</b>		<b>5.633.566.648.858</b>	<b>Sub-total</b>
<b>Kepentingan non-pengendali</b>	<b>1.068.567.340.507</b>	<b>2b,19</b>	<b>1.076.251.704.095</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>	<b>9.281.252.344.712</b>		<b>6.709.818.352.953</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>	<b>31.375.311.299.854</b>		<b>25.633.342.258.679</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN  
Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME  
For the Year Ended  
December 31, 2017  
(Expressed in Rupiah, unless otherwise stated)**

		Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31			
		2017	Catatan/ Notes	2016	
<b>PENDAPATAN NETO</b>	15.359.437.288.255		2f, 2r, 2s, 2l, 25, 30	15.049.532.331.662	<b>NET REVENUES</b>
<b>BEBAN POKOK PENDAPATAN</b>	12.289.878.787.017		31 2f, 2r, 9, 26, 30, 31	12.383.420.122.230	<b>COST OF REVENUES</b>
<b>LABA KOTOR</b>	<b>3.069.558.501.238</b>			<b>2.666.112.209.432</b>	<b>GROSS PROFIT</b>
Beban penjualan	(1.251.984.196.295)	2r, 9, 27, 30		(1.280.694.184.761)	Selling expenses
Beban umum dan administrasi	(1.411.070.383.902)	21, 9,		(1.280.235.501.703)	General and administrative expenses
Pendapatan operasi lain	1.098.232.482.706	28, 31		583.691.495.354	Other operating income
Beban operasi lain	(130.276.947.656)	28, 31		(115.987.079.149)	Other operating expenses
<b>LABA USAHA</b>	<b>1.374.459.456.091</b>			<b>572.886.939.173</b>	<b>OPERATING INCOME</b>
Bagian atas rugi neto entitas asosiasi - neto	(544.900.506.175)	2b, 2j, 8		(134.629.743.284)	Equity in net losses of associated companies - neto
Pendapatan keuangan	191.496.737.076			142.197.671.928	Finance income
Beban keuangan	(872.595.070.962)			(807.222.167.439)	Finance charges
<b>LABA (RUGI) SEBELUM PAJAK FINAL DAN BEBAN PAJAK PENGHASILAN</b>	<b>148.460.616.030</b>			<b>(226.767.299.622)</b>	<b>INCOME (LOSS) BEFORE BEFORE FINAL TAX AND INCOME TAX EXPENSE</b>
Pajak Final	(30.900.505.269)	16e		(20.967.464.321)	Final Tax
<b>LABA (RUGI) SEBELUM BEBAN PAJAK PENGHASILAN</b>	<b>117.560.110.761</b>			<b>(247.734.763.943)</b>	<b>INCOME (LOSS) BEFORE INCOME TAX EXPENSE</b>
Beban pajak penghasilan - neto	(181.856.921.861)	2u, 16c		(65.146.241.841)	Income tax expense - neto
<b>RUGI TAHUN BERJALAN</b>	<b>(64.296.811.100)</b>			<b>(312.881.005.784)</b>	<b>LOSS FOR THE YEAR</b>
<b>Penghasilan komprehensif lain</b>					<b>Other comprehensive income</b>
Pos-pos yang akan direklasifikasi ke laba rugi pada periode mendatang					Items to be reclassified to profit or loss in subsequent periods
Perubahan neto nilai wajar investasi tersedia untuk dijual	17.924.101.430			(145.185.221.583)	Net change in fair value of available-for-sale investment
Selisih kurs penjabaran laporan keuangan dalam mata uang asing	544.629.190			6.494.131.185	Foreign exchange difference from translation of financial statements
Perubahan neto nilai wajar instrumen derivatif - setelah pajak	(65.031.889.831)			(51.571.520.032)	Net change in fair value of derivative instruments - net of tax
Pos yang tidak akan direklasifikasi ke laba rugi pada periode mendatang:					Items not to be reclassified to profit or loss in subsequent periods:
Pengakuan awal atas nilai wajar properti investasi	2.748.623.292.794	10		515.290.748.627	Initial recognition of fair value of investment properties
Perubahan neto atas rugi aktuarial yang diakui - setelah pajak	(17.985.350.298)	2w		(13.067.781.265)	Net change in recognized actuarial loss - net of tax
<b>Penghasilan komprehensif lain</b>	<b>2.684.074.783.285</b>			<b>311.960.356.932</b>	<b>Other Comprehensive income</b>
<b>TOTAL PENGHASILAN (RUGI) KOMPREHENSIF TAHUN BERJALAN</b>	<b>2.619.777.972.185</b>			<b>(920.648.852)</b>	<b>TOTAL COMPREHENSIVE INCOME (LOSS) FOR THE YEAR</b>

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

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**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
Tanggal 31 Desember 2019  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
THE CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of December 31, 2019  
(Expressed in Rupiah, unless otherwise stated)**

	Catatan/ Notes	(Disajikan kembali - Catatan 39/ As restated - Note 39)			
		31 Desember 2019/ December 31, 2019	31 Desember 2019/ December 31, 2018	31 Desember 2017/ December 31, 2017	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2d,2h,4	1.389.832.206.332	1.166.739.070.682	1.317.229.935.356	Cash and cash equivalents
Penempatan jangka pendek	2e,31e	988.716.079.561	419.449.757.794	-	Short-term investment
Piutang usaha	2h,5	292.040.287.561	332.237.412.199	292.512.665.343	Trade receivables
Pihak-pihak berelasi	2f,30	1.728.104.716.406	2.061.373.213.507	1.873.675.394.334	Related parties
Pihak ketiga - neto	13,17				Third parties - net
Piutang pembiayaan - neto	2i,2h,2r,2s, 7,13,17,30	6.070.332.710.496	5.381.964.500.976	4.463.329.888.786	Financing receivables - net
Piutang lain-lain					Other receivables
Pihak-pihak berelasi	2f,2h,30	2.314.993.784.361	1.583.788.274.944	1.755.727.478.341	Related parties
Pihak ketiga - neto		322.826.540.978	378.161.681.299	166.565.270.789	Third parties - net
Perediaan - neto	2g,6,13, 17,30	2.741.320.868.982	3.755.468.390.839	2.582.106.734.473	Inventories - net
Aset yang dikuasakan kembali - neto	2p,11	293.655.442.084	118.413.115.115	144.265.137.792	Foreclosed assets - net
Uang muka pembelian Pajak dibayar dimuka	2u,16a	52.997.809.479	488.658.511.711	70.751.912.357	Advance payments
Biaya dibayar dimuka	2i	85.902.846.092	207.141.867.436	139.097.730.067	Prepaid tax
Piutang derivatif - neto	2s	212.031.585.462	221.493.036.827	161.058.790.748	Derivatives receivable - net
		17.941.348.284	22.694.341.493	19.028.831.420	
<b>Total Aset Lancar</b>		<b>16.510.696.206.078</b>	<b>16.137.583.174.822</b>	<b>12.985.347.769.800</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Piutang pembiayaan - neto	2i,2h,2r,2s, 7,13,17,18,30	8.337.104.881.235	7.213.386.735.249	5.427.964.533.531	Financing receivables - net
Penyertaan saham - neto	2j,8,30,31e	1.906.224.162.978	2.921.199.941.441	2.070.606.291.956	Investments in shares of stock - net
Aset tetap - neto	2i,8,13, 17,30,31	11.271.561.957.589	7.783.839.635.338	5.360.537.420.578	Fixed assets - net
Properti investasi	2m,10,30	4.961.024.082.843	5.376.493.002.916	5.224.160.544.023	Investment properties
Aset pajak tangguhan - neto	2u,16d	404.144.741.054	396.829.417.505	368.689.225.329	Deferred tax assets - net
Taksiran tagihan pajak penghasilan	16c	370.023.612.386	314.973.207.609	306.961.885.281	Estimated claims for tax refund
Kas di bank dan deposito berjangka yang dibatasi penggunaannya	2d,2h,12, 31	5.454.761.396	3.354.067.329	5.885.853.429	Restricted cash in banks and time deposits
Piutang derivatif - neto	2h,17,31	10.387.628.714	224.748.943.773	56.151.282.256	Derivatives receivable - net
Aset tidak lancar lainnya	2e,2h,2i, 30,31e	922.040.554.359	671.905.164.792	197.073.645.427	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>28.187.966.382.554</b>	<b>24.906.728.115.942</b>	<b>19.018.050.681.810</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>44.698.662.588.632</b>	<b>41.044.311.290.764</b>	<b>32.003.398.451.610</b>	<b>TOTAL ASSETS</b>

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2019  
(Disajikan dalam Rupiah, kecuali dinyatakan  
lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
THE CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2019  
(Expressed in Rupiah, unless otherwise  
stated)**

Catatan/ Notes	31 Desember 2019/ December 31, 2019	(Disajikan kembali - Catatan 39/ As restated - Note 39)		
		31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
<b>LIABILITAS DAN EKUITAS</b>				<b>SHAREHOLDERS' EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang jangka pendek	2h, 13, 40	10,059,860,788,019	10,229,069,938,909	7,651,914,309,555
Utang	2h, 13			-
Usaha	14			-
Pihak ketiga		716,725,849,193	1,279,177,750,123	804,281,972,474
Pihak-pihak berelasi	2f, 30	935,470,916,370	2,077,591,170,954	1,310,375,884,877
Lain-lain				-
Pihak ketiga		1,656,273,044,311	636,861,839,215	338,702,642,898
Pihak-pihak berelasi	2f, 30, 31	225,664,949,276	115,000,000,000	28,500,000,000
Utang muka pelanggan dan penjual		136,479,786,777	149,383,529,895	160,638,156,462
Utang pajak	2u, 16b, 16c	79,962,517,645	87,496,475,153	73,380,486,947
Beban akrual	2h, 15, 18	472,633,700,685	511,494,162,039	347,361,297,551
Liabilitas imbalan kerja jangka pendek		25,240,885,852	16,490,329,495	17,717,875,498
Pendapatan diemana di muka		28,421,972,833	43,420,364,663	8,088,983,054
Utang derivatif - neto	2h, 17, 31	10,775,290,275	18,515,588,781	15,869,924,930
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2h			-
Utang bank	13, 17, 31, 40	6,006,894,021,623	4,089,765,963,038	4,637,312,867,005
Utang obligasi - neto	2q, 7, 18	696,385,185,705	2,073,513,227,187	867,273,903,150
Pembiayaan konsumen	2f, 2s, 17, 30	100,209,054,460	4,710,839,143	-
Sewa pembiayaan	17	16,365,219,291	8,667,902,238	17,262,604,331
Utang lainnya	20, 30	141,178,962,128	196,138,067,573	49,320,195
<b>Total Liabilitas Jangka Pendek</b>		<b>21,307,531,344,413</b>	<b>21,536,297,168,526</b>	<b>16,278,728,238,517</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2h			-
Utang bank	13, 17, 31, 40	11,917,322,923,257	6,949,359,890,020	4,298,838,525,045
Utang obligasi - neto	2q, 7, 18	1,066,841,519,844	1,730,798,967,749	1,723,888,799,249
Pembiayaan konsumen	2f, 2s, 17, 30	355,250,180	-	-
Sewa pembiayaan	17	27,635,847,111	3,724,769,079	4,411,379,526
Utang lainnya	17, 30	96,178,870,354	242,729,834,347	1,214,313,230
Penyisihan imbalan kerja karyawan	2w, 30, 32	293,721,856,169	241,439,073,472	207,791,900,036
Pendapatan diemana di muka	2f, 31	27,114,778,266	23,426,151,045	24,620,609,719
Liabilitas pajak langgahan - neto	2u, 16d	126,395,618,845	104,208,881,832	78,244,751,489
Utang lain-lain pihak berelasi	2f, 30, 31	9,903,090,896	-	-
Utang derivatif - neto	2f, 2h, 6, 30	427,523,669,588	12,075,423,648	6,394,912,741
<b>Total Liabilitas Jangka Panjang</b>		<b>13,962,993,624,510</b>	<b>9,307,763,091,192</b>	<b>6,405,405,391,935</b>
<b>TOTAL LIABILITAS</b>		<b>35,290,524,968,923</b>	<b>30,844,060,259,718</b>	<b>22,684,133,629,552</b>

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2019  
(Disajikan dalam Rupiah, kecuali dinyatakan  
lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
THE CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2019  
(Expressed in Rupiah, unless otherwise  
stated)**

Catatan/ Notes	31 Desember 2019/ December 31, 2019	(Disajikan kembali - Catatan 39/ As restated - Note 39)		
		31 Desember 2019/ December 31, 2018	31 Desember 2017/ December 31, 2017	
<b>EKUITAS</b>				<b>SHAREHOLDERS' EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				<i>Equity Attributable to the Equity Holders of the Parent Company</i>
Modal saham				<i>Share capital</i>
Modal dasar - 7.600.000.000 saham dengan nilai nominal Rp50 per saham				Authorized - 7.600,000,000 shares per value of Rp50 each
Modal ditempatkan dan disetor penuh - 2.765.276.412 saham	1b,20	691.319.603.000	691.319.603.000	Issued and fully paid - 2.765.276.412 shares
Tambahan modal disetor	1b,21	2.531.541.023.196	3.001.232.139.616	Additional paid-in capital
Selisik transaksi perubahan Ekuitas Entitas Anak dari dampak transaksi dengan kepentingan non pengendali	2b,24	(1.346.042.392)	(1.346.042.392)	Difference arising from changes in equity of subsidiaries and effects of transactions with non controlling interests
Komponen ekuitas lainnya	23	3.279.843.952.236	3.073.696.508.293	Other component of equity
Saldo laba	22			Retained earnings
Dibeban penggunaannya		16.000.000.000	17.000.000.000	Appropriated
Belum dibeban penggunaannya		1.586.117.647.827	1.429.883.698.208	Unappropriated
Modal Pro forma yang timbul dari transaksi restrukturisasi dengan entitas sepengendali	1e,2v,39	-	(123.491.934.180)	Pro forma capital arising from acquisition transaction with under common control
Sub-total		<b>8.104.476.223.857</b>	<b>8.988.295.472.545</b>	<b>Sub-total</b>
Kepentingan Nonpengendali	2b,19	<b>1.303.661.395.852</b>	<b>1.211.955.558.501</b>	<b>Non-controlling Interests</b>
<b>Total Ekuitas</b>		<b>9.408.137.619.709</b>	<b>10.200.251.031.046</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>44.698.662.588.632</b>	<b>41.044.311.290.764</b>	<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>

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

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



The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN  
Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2019  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk  
AND ITS SUBSIDIARIES  
THE CONSOLIDATED STATEMENT OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME  
For the Year Ended  
December 31, 2019  
(Expressed in Rupiah, unless otherwise stated)**

	Tahun yang Berakhir pada tanggal 31 Desember / The Year Ended December 31,		
	2019	Catatan/ Notes	
		21,21,26, 21,25,30	
<b>PENDAPATAN NETO</b>	18.615.129.696,492	31	17.878.271.522.708
		21,2r	
<b>BEBAN POKOK PENDAPATAN</b>	14.910.914.172,218	9.26.30,31	14.453.052,067.199
<b>LABA KOTOR</b>	<b>3.704.215.524,274</b>		<b>3.425.219.455,509</b>
		2r,8	
Beban penjualan	(1.358.700.328,687)	27,30	(1.270.544.280,347)
Beban umum dan administrasi	(1.789.929,651,320)	2r,8	(1.586.728,799,233)
Pendapatan operasi lain	771.478.498,508	27,30	808.004,593,071
Beban operasi lain	(298.015,651,219)	28,31	(244.746,805,113)
<b>LABA USAHA</b>	<b>1.069.048.393,556</b>		<b>1.131.206.063,887</b>
Bagian atas laba (rugi) neto entitas asosiasi - neto	(40.784.557,936)	2b,2j,8	(152.906,166,614)
Labanya atas penjualan investasi - neto	734.540,372,689	8	-
Selisih nilai wajar penyertaan saham - neto	-	-	182.388,160,169
Pendapatan keuangan	254.637,917,212	-	198.332,981,102
Beban keuangan	(1.616.572,484,370)	-	(1.209.521,513,554)
<b>LABA SEBELUM PAJAK FINAL DAN BEBAN PAJAK PENGHASILAN</b>	<b>400.869,641,151</b>		<b>149.499,524,990</b>
Pajak Final	(28.597,042,951)	16e,24	(28.108,452,877)
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	<b>372.272,598,200</b>		<b>121.393,072,113</b>
Beban pajak penghasilan - neto	(250.502,626,414)	2u,16c	(149.865,767,580)
<b>LABA (RUGI) TAHUN BERJALAN SEBELUM EFEK PRO FORMA RUGI YANG BERASAL DARI TRANSAKSI RESTRUKTURISASI ENTITAS SEPENGENDALI</b>	<b>121.769,971,786</b>		<b>(28.472,695,467)</b>
PRO FORMA RUGI YANG BERASAL DARI TRANSAKSI RESTRUKTURISASI ENTITAS SEPENGENDALI	34.060,946,196	1e,2v,39	141.180,083,659
<b>LABA TAHUN BERJALAN</b>	<b>155.830,917,982</b>		<b>112.707,388,192</b>
Pos-pos yang akan direklasifikasi ke Laba Rugi pada periode mendatang:			Items to be reclassified to Profit or Loss in subsequent periods:
Perubahan neto nilai wajar investasi tersedia untuk dijual	(4.397,794,766)		788.660,462,920
Selisih kurs perjabatan laporan keuangan dalam mata uang asing	(36.942,510,490)		(25.317,330,945)
Perubahan neto nilai wajar instrumen derivatif - setelah pajak	(178.888,912,203)	31	(28.615,909,961)
Pos yang tidak akan direklasifikasi ke Laba Rugi pada periode mendatang:			Item not to be reclassified to Profit or Loss in subsequent periods:
Perubahan neto atas laba/(rugi) aktualial yang diakui - setelah pajak	(6.914,980,208)	2w	40.852,317,745
<b>Total penghasilan (rugi) komprehensif lain tahun berjalan sebelum efek pro forma rugi komprehensif lain yang berasal dari transaksi restrukturisasi entitas sepengendali</b>	<b>(227,144,197,667)</b>		<b>775,579,539,759</b>

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

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



These Consolidated Financial Statements are originally  
Issued in Indonesian language

**PT INDOSPRING Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**PADA TANGGAL 31 DESEMBER 2017**  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**PT INDOSPRING Tbk AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS OF 31 DECEMBER 2017**  
(Expressed in Rupiah, unless otherwise stated)

<b>A S E T</b>	<b>31 Desember 2017/ 31 December 2017</b>	<b>Catatan/ Notes</b>	<b>31 Desember 2016/ 31 December 2016</b>	<b>A S S E T S</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	280.516.388.373	4	210.911.095.192	Cash and cash equivalent
Piutang usaha				Trade receivables
Pihak ketiga	331.613.321.002	5	272.872.368.439	Third parties
Pihak berelasi	18.406.957.332	5,29	23.134.770.936	Related parties
Piutang non-usaha				Non-trade receivables -
- Pihak berelasi	261.448.000	29	10.383.754.925	Related parties
Aset keuangan lancar lainnya	1.866.924.287		1.604.782.784	Other current financial assets
Persediaan	358.303.759.533	6	424.025.407.793	Inventories
Pajak dibayar di muka	26.133.283.643	12a	29.921.115.054	Prepaid taxes
Uang muka pembelian	26.861.044.683	7	8.648.310.389	Advances for purchases
Beban dibayar di muka	214.858.782		192.498.133	Prepaid expenses
<b>Total Aset Lancar</b>	<b>1.044.177.985.635</b>		<b>981.694.103.645</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Taksiran klaim pengembalian pajak penghasilan	28.304.690.522	12c	50.431.205.228	Estimated claim for income tax refund
Aset keuangan tidak lancar lainnya	3.077.291.800		3.629.071.717	Other non-current financial assets
Aset tetap, Neto	1.238.823.067.843	8	1.361.197.258.506	Property, plant and equipment, Net
Properti investasi, Neto	60.522.785.687	9	63.189.703.245	Investment properties, Net
Aset tidak lancar lainnya	45.573.070.387		207.133.823	Other non-current assets
Dana yang dibatasi penggunaannya	500.000.000		500.000.000	Restricted funds
Aset pajak tangguhan	13.638.445.975	12f	16.424.026.374	Deferred tax assets
<b>Total Aset Tidak Lancar</b>	<b>1.390.439.352.214</b>		<b>1.495.578.398.893</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>2.434.617.337.849</b>		<b>2.477.272.502.538</b>	<b>TOTAL ASSETS</b>

Lihat Catatan atas Laporan Keuangan Konsolidasian  
yang merupakan bagian tak terpisahkan  
dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements  
which are an integral part  
of the Consolidated Financial Statements taken as a whole

These Consolidated Financial Statements are originally  
Issued in Indonesian language

PT INDOSPRING Tbk DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
PADA TANGGAL 31 DESEMBER 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS OF 31 DECEMBER 2017  
(Expressed in Rupiah, unless otherwise stated)

	31 Desember 2017/ 31 December 2017	Catatan/ Notes	31 Desember 2016/ 31 December 2016	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Pinjaman bank jangka pendek	35.000.000.000	10	214.519.232.555	Short-term bank loans
Utang usaha				Trade payables
Pihak ketiga	63.542.095.622	11	44.945.480.696	Third parties
Pihak berelasi	56.390.852.814	11, 29	29.561.658.646	Related parties
Liabilitas keuangan lancar lainnya				Other current financial liabilities
Pihak ketiga	1.514.134.560		788.716.762	Third parties
Pihak berelasi	211.504.516	29	199.462.479	Related parties
Utang pajak				Taxes payables
Pajak penghasilan	8.257.991.287	12b	1.279.803.223	Income tax
Pajak lainnya	5.486.939.090	12b	3.473.519.693	Other tax
Uang muka pelanggan	2.128.158.909	13	1.581.615.000	Advances from customers
Utang dividen	467.363.876		423.896.605	Dividends payables
Beban masih harus dibayar	11.645.019.619	14	10.395.496.352	Accrued expenses
Liabilitas jangka pendek lainnya				Other current liabilities
Pihak ketiga	274.999.990		-	Third parties
Pihak berelasi	1.224.665.758	29	726.145.823	Related parties
Utang sewa pembiayaan yang akan jatuh tempo dalam waktu satu tahun	17.581.091.029	15	15.804.334.269	Current maturities of finance lease payables
<b>Total Liabilitas Jangka Pendek</b>	<b>203.724.817.070</b>		<b>323.699.362.103</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang sewa pembiayaan, setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	26.189.113.877	15	43.794.776.865	Finance lease payables, net of current maturities
Liabilitas pajak tangguhan, Neto	23.007.394.074	12f	10.573.951.655	Deferred tax liabilities, Net
Estimasi liabilitas imbalan kerja	36.877.094.298	16	31.140.534.284	Estimated liabilities for employee benefits
<b>Total Liabilitas Jangka Panjang</b>	<b>86.073.602.249</b>		<b>85.509.262.804</b>	<b>Total Non-Current Liabilities</b>
<b>Total Liabilitas</b>	<b>289.798.419.319</b>		<b>409.208.624.907</b>	<b>Total Liabilities</b>

Lihat Catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian tak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements which are an integral part of the Consolidated Financial Statements taken as a whole

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PT INDOSPRING Tbk DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
PADA TANGGAL 31 DESEMBER 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS OF 31 DECEMBER 2017  
(Expressed in Rupiah, unless otherwise stated)

	31 Desember 2017/ 31 December 2017	Catatan/ Notes	31 Desember 2016/ 31 December 2016	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp 1.000 per saham				Share capital - par value Rp 1,000 per share
Modal dasar - 900.000.000 saham				Authorized - 900,000,000 shares
Modal ditempatkan dan disetor penuh - masing-masing sebesar 656.249.710 saham	656.249.710.000	17	656.249.710.000	Issued and fully paid - 656,249,710 shares
Tambahan modal disetor	24.965.138.576	18	24.965.138.576	Additional paid-in capital
Setliah penilaian kembali aset tetap	878.407.951.516	8	880.295.299.210	Revaluation surplus of property, plant and equipment
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	21.500.000.000	20	20.500.000.000	Appropriated
Belum ditentukan penggunaannya	553.382.051.067	20	472.991.067.744	Unappropriated
<b>Total ekuitas yang dapat diatribusikan kepada pemilik entitas induk</b>	<b>2.134.504.851.159</b>		<b>2.055.001.215.530</b>	<b>Total equity attributable to owners parent company</b>
<b>Kepentingan non-pengendali</b>	<b>10.314.067.371</b>	<b>19</b>	<b>13.062.662.101</b>	<b>Non-controlling interest</b>
<b>Total Ekuitas</b>	<b>2.144.818.918.530</b>		<b>2.068.063.877.631</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>	<b>2.434.617.337.849</b>		<b>2.477.272.502.538</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Lihat Catatan atas Laporan Keuangan Konsolidasian  
yang merupakan bagian tak terpisahkan  
dari Laporan Keuangan Konsolidasian secara keseluruhan

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PT INDOSPRING Tbk DAN ENTITAS ANAK  
LAPORAN LABA RUGI  
DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN  
UNTUK TAHUN YANG BERAKHIR PADA  
31 DESEMBER 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
FOR THE YEAR ENDED  
31 DECEMBER 2017  
(Expressed in Rupiah, unless otherwise stated)

	2 0 1 7	Catatan/ Notes	2 0 1 6	
PENJUALAN NETO	1.967.982.902.772	21,29	1.637.036.790.119	NET SALES
BEBAN POKOK PENJUALAN	( 1.586.466.831.193)	22,29	( 1.383.084.156.148)	COST OF GOODS SOLD
LABA BRUTO	381.516.071.579		253.952.633.971	GROSS PROFIT
Beban penjualan	( 107.425.322.745)	23,29	( 73.660.487.515)	Selling expenses
Beban umum dan administrasi	( 103.301.120.692)	23	( 91.443.361.052)	General and administrative expenses
Pendapatan operasi lainnya	15.726.374.574	24,29	18.527.880.065	Other operating income
Beban operasi lainnya	( 21.809.579.027)	24	( 17.032.074.006)	Other operating expenses
LABA DARI USAHA	164.706.423.689		90.344.591.463	INCOME FROM OPERATIONS
Beban keuangan	( 7.782.103.244)	25	( 30.735.563.856)	Finance expenses
Pendapatan keuangan	3.416.534.116	25	531.088.222	Finance income
LABA SEBELUM PAJAK	160.340.854.561		60.140.115.829	PROFIT BEFORE TAX
BEBAN PAJAK	( 46.701.314.660)	12d	( 10.583.748.495)	TAX EXPENSE
LABA NETO TAHUN BERJALAN	113.639.539.901		49.556.367.334	NET INCOME FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAINNYA				OTHER COMPREHENSIVE INCOME
Pos yang tidak akan direklasifikasi ke laporan laba rugi				Item that will not be reclassified to profit or loss
Pengukuran kembali imbalan pasca-kerja	( 2.961.556.020)	16	( 2.496.393.014)	Remeasurement of post-employment benefits
Pajak penghasilan terkait	740.389.005	12f	674.098.254	Related income tax
Pembalikan pajak tangguhan atas penjualan aset tetap yang dinilai kembali	599.153.513	12f	115.735.000	Reversal of deferred tax on the Sale of revalued property, plant and equipment
Pembalikan pajak tangguhan atas selisih penilaian kembali aset tetap yang ditujukan untuk pajak	-	12f	111.042.793.508	Reversal of deferred tax on revaluation of property, plant and equipment intended for tax
Pajak final atas selisih penilaian kembali aset tetap yang disetujui oleh otoritas perpajakan	-	12g	( 14.045.305.788)	Final tax on revaluation property, plant and equipment that was approved by tax authorities
Total Penghasilan Komprehensif lainnya - setelah pajak	( 1.622.013.502)		95.090.927.960	Total Other Comprehensive income - after tax
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	112.017.526.399		144.647.295.294	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

Lihat Catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian tak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

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PT INDOSPRING Tbk DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
PADA TANGGAL 31 DESEMBER 2019  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS OF 31 DECEMBER 2019  
(Expressed in Rupiah, unless otherwise stated)

A S E T	31 Desember 2019/ 31 December 2019	Catatan/ Notes	31 Desember 2018/ 31 December 2018	A S S E T S
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	131.822.570.715	4	245.989.564.055	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga	298.985.934.250	5	409.642.916.389	Third parties
Pihak berelasi	19.882.871.378	5,29	31.075.947.672	Related parties
Piutang non-usaha				Non-trade receivables
Pihak ketiga	1.660.424.651		1.822.777.184	Third parties
Pihak berelasi	4.816.350.902	29	2.231.647.852	Related parties
Persediaan	411.073.767.694	6	359.018.244.966	Inventories
Pajak dibayar di muka	47.212.394.371	12a	36.975.769.905	Prepaid taxes
Uang muka pembelian	42.381.556.163	7	46.553.738.739	Advances for purchases
Beban dibayar di muka	1.532.583.375		1.353.427.848	Prepaid expenses
<b>Total Aset Lancar</b>	<b>959.368.453.499</b>		<b>1.134.664.034.610</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Taksiran klaim pengembalian pajak penghasilan	18.684.240.337	12c	9.907.436.958	Estimated claim for income tax refund
Aset keuangan tidak lancar lainnya	3.982.444.512		4.036.647.476	Other non-current financial assets
Aset tetap	1.703.717.389.562	8	1.220.184.634.629	Property, plant and equipments
Properti investasi	103.028.150.000	9	59.102.255.718	Investment properties
Aset tidak lancar lainnya	30.721.901.437		31.803.024.238	Other non-current assets
Aset pajak tangguhan	14.920.161.861	12f	22.639.534.338	Deferred tax assets
<b>Total Aset Tidak Lancar</b>	<b>1.875.054.287.709</b>		<b>1.347.673.533.357</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>2.834.422.741.208</b>		<b>2.482.337.567.967</b>	<b>TOTAL ASSETS</b>

Lihat Catatan atas Laporan Keuangan Konsolidasian  
yang merupakan bagian tak terpisahkan  
dari Laporan Keuangan Konsolidasian secara keseluruhan

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PT INDOSPRING Tbk DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
PADA TANGGAL 31 DESEMBER 2019  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS OF 31 DECEMBER 2019  
(Expressed in Rupiah, unless otherwise stated)

LIABILITAS DAN EKUITAS	31 Desember 2019/ 31 December 2019	Catatan/ Notes	31 Desember 2018/ 31 December 2018	LIABILITIES AND EQUITY
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Pinjaman bank jangka pendek	50.000.000.000	10	36.000.000.000	Short-term bank loan
Utang usaha				Trade payables
Pihak ketiga	47.009.622.320	11	74.029.351.398	Third parties
Pihak berelasi	38.255.836.744	11, 29	55.981.516.787	Related parties
Liabilitas keuangan lancar lainnya				Other current financial liabilities
Pihak ketiga	1.020.469.913		1.441.752.474	Third parties
Pihak berelasi	128.449.785	29	198.399.405	Related parties
Utang pajak				Taxes payables
Pajak penghasilan	298.939.963	12b	4.478.915.675	Income taxes
Pajak lainnya	3.980.417.470	12b	4.238.576.981	Other taxes
Uang muka pelanggan	2.145.612.619	13	1.959.571.030	Advances from customers
Utang dividen	606.649.852		558.919.689	Dividends payable
Beban masih harus dibayar	12.666.161.457	14	18.062.370.675	Accrued expenses
Liabilitas jangka pendek lainnya				Other current liabilities
Pihak ketiga	56.250.000		131.250.007	Third parties
Pihak berelasi	1.529.417.956	29	1.314.849.588	Related parties
Utang sewa pembiayaan yang akan jatuh tempo dalam waktu satu tahun	6.910.253.365	15	19.334.436.035	Current maturities of finance lease payable
<b>Total Liabilitas Jangka Pendek</b>	<b>164.608.081.444</b>		<b>217.729.909.744</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang sewa pembiayaan, setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	-	15	6.921.806.630	Finance lease payable, net of current maturities
Liabilitas pajak tangguhan, Neto	52.046.521.685	12f	28.864.496.159	Deferred tax liabilities, Net
Estimasi liabilitas imbalan kerja	45.481.010.019	16	34.589.519.581	Estimated liabilities for employee benefits
<b>Total Liabilitas Jangka Panjang</b>	<b>97.527.531.704</b>		<b>70.375.822.370</b>	<b>Total Non-Current Liabilities</b>
<b>Total Liabilitas</b>	<b>262.135.613.148</b>		<b>288.105.732.114</b>	<b>Total Liabilities</b>

Lihat Catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian tak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

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PT INDOSPRING Tbk DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
PADA TANGGAL 31 DESEMBER 2019  
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PT INDOSPRING Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS OF 31 DECEMBER 2019  
(Expressed in Rupiah, unless otherwise stated)

	31 Desember 2019/ 31 December 2019	Catatan/ Notes	31 Desember 2018/ 31 December 2018	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp 1.000 per saham				Share capital - par value Rp 1,000 per share
Modal dasar - 900.000.000 saham				Authorized - 900,000,000 shares
Modal ditempatkan dan disetor penuh - masing-masing sebesar 656.249.710 saham	656.249.710.000	17	656.249.710.000	Issued and fully paid - 656,249,710 shares
Tambahan modal disetor	24.965.138.576	18	24.965.138.576	Additional paid-in capital
Selisih penilaian kembali aset tetap	1.218.763.240.640	8	874.140.132.075	Revaluation surplus of property, plant and equipment
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	23.500.000.000	20	22.500.000.000	Appropriated
Belum ditentukan penggunaannya	636.103.685.459	20	606.433.943.248	Unappropriated
Total ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.559.581.774.675		2.184.288.923.899	Total equity attributable to owners parent company
Kepentingan non-pengendali	12.705.353.385	19	9.942.911.954	Non-controlling interest
<b>Total Ekuitas</b>	<b>2.572.287.128.060</b>		<b>2.194.231.835.853</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>	<b>2.834.422.741.208</b>		<b>2.482.337.567.967</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Lihat Catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian tak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

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LAPORAN LABA RUGI  
DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN  
UNTUK TAHUN YANG BERAKHIR PADA  
31 DESEMBER 2019  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
FOR THE YEAR ENDED  
31 DECEMBER 2019  
(Expressed in Rupiah, unless otherwise stated)

	2 0 1 9	Catatan/ Notes	2 0 1 8	
PENJUALAN NETO	2.091.491.715.532	21,29	2.400.062.227.790	NET SALES
BEBAN POKOK PENJUALAN	( 1.781.348.782.838)	22,29	( 2.037.197.167.462)	COST OF GOODS SOLD
LABA BRUTO	310.142.932.694		362.865.060.328	GROSS PROFIT
Beban penjualan	( 110.599.276.499)	23,29	( 129.404.706.403)	Selling expenses General and administrative expenses
Beban umum dan administrasi	( 105.038.115.567)	23	( 111.889.692.784)	Other operating income
Pendapatan operasi lainnya	60.634.709.526	24,29	36.379.184.734	Other operating expenses
Beban operasi lainnya	( 25.218.205.059)	24	( 9.709.874.575)	
LABA DARI USAHA	129.922.045.095		148.239.971.300	INCOME FROM OPERATIONS
Beban keuangan	( 3.247.625.157)	25	( 4.101.092.987)	Finance expenses
Pendapatan keuangan	3.396.451.807	25	3.843.890.458	Finance income
LABA SEBELUM PAJAK	130.070.871.745		147.982.768.771	PROFIT BEFORE TAX
BEBAN PAJAK	( 28.605.311.394)	12d	( 37.295.885.405)	TAX EXPENSE
LABA NETO TAHUN BERJALAN	101.465.560.351		110.686.883.366	NET INCOME FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAINNYA				OTHER COMPREHENSIVE INCOME
Pos yang tidak akan direklasifikasi ke laporan laba rugi				Item that will not be reclassified to profit or loss
Selisih penilaian kembali aset tetap	371.862.816.451	8	-	Revaluation surplus of property, plant and equipment
Pajak tangguhan atas selisih penilaian kembali aset tetap	( 24.873.380.335)	12f	-	Deferred tax of revaluation surplus of property, plant and equipment
Pengukuran kembali imbalan pasca-kerja	( 6.555.435.736)	16	5.509.411.814	Remeasurement of post- employment benefits
Pajak penghasilan terkait	1.638.858.934	12f	( 1.377.352.954)	Related income tax
Pembalikan pajak tangguhan atas penjualan aset tetap yang dinilai kembali	141.843.542	12f	218.946.097	Reversal of deferred tax on the Sale of revalued property, plant and equipment
Total Penghasilan Komprehensif lainnya - setelah pajak	342.214.702.856		4.351.004.957	Total Other Comprehensive income - after tax
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	443.680.263.207		115.037.888.323	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

Lihat Catatan atas Laporan Keuangan Konsolidasian  
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dari Laporan Keuangan Konsolidasian secara keseluruhan

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**PT Multi Prima Sejahtera Tbk  
dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
(lanjutan)  
Per 31 Desember 2016 dan 2015

**PT Multi Prima Sejahtera Tbk  
and its Subsidiaries**  
**Consolidated Statements of Financial Position**  
(continued)  
As of 31 December 2016 and 2015

(Dalam Rupiah)			(In Rupiah)
	Catatan/ Note	31 Des 2016/ 31 Dec 2016	31 Des 2015/ 31 Dec 2015
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
Utang bank	2b, 2n, 16, 29	6.663.882.747	6.841.936.775
Utang usaha			Trade payables
Pihak ketiga	2b, 2n, 17	23.373.233.353	8.425.207.333
Pihak berelasi	2f, 7	141.957.226.969	96.282.407.171
Utang lain-lain	2b, 18	26.379.321.760	16.802.806.383
Pihak ketiga		2.750.716.034	745.985.134
Pihak berelasi	2f, 7	1.806.259.812	352.751.500
Biaya yang masih harus dibayar			Related parties
Pihak ketiga	2b, 2n, 19	40.581.191.428	36.080.107.986
Pihak berelasi	2f, 7	2.750.716.034	745.985.134
Utang muka		1.806.259.812	352.751.500
Utang pajak	2o, 20b	18.624.395.291	10.935.973.174
Liabilitas jangka panjang yang jatuh tempo dalam setahun :			Accrued expenses
Utang sewa pembiayaan	7, 3o	-	Third parties
Utang dividen		26.003.625	Related parties
		26.003.625	Advances
		-	Long-term liabilities
		-	due in a year :
		-	Lease financing payable
		-	Dividend payable
<b>Jumlah liabilitas jangka pendek</b>		<b>262.162.231.019</b>	<b>180.556.111.049</b>
			<b>Total current liabilities</b>
<b>Liabilitas jangka panjang</b>			<b>Non current liability</b>
Utang bank jangka panjang		149.345.102.011	-
Liabilitas jangka panjang :			Long term payables
Utang sewa pembiayaan	7, 3o	5.409.837	16.051.468.032
Imbalan paska kerja	2b, 2r, 33	14.730.543.000	10.956.492.000
		-	Non current liability :
		-	Lease financing payable
		-	Post-employment benefit
<b>Jumlah liabilitas jangka panjang</b>		<b>164.081.054.848</b>	<b>27.007.960.032</b>
			<b>Total non current liabilities</b>
<b>Jumlah liabilitas</b>		<b>426.243.285.867</b>	<b>207.564.071.081</b>
			<b>Total liabilities</b>
<b>Ekuitas</b>			<b>Equity</b>
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk			Equity attributable to owners of the parent entity
Modal saham			Authorized capital
nilai nominal			with par value
Rp 500 per lembar saham			of Rp 500 per share
Modal dasar -			Authorized capital of -
85.000.000 lembar saham,			85,000,000 shares,
Modal ditempatkan dan			Capital issued and
disetor penuh -			paid-in consisting
21.250.000 lembar saham	21	10.625.000.000	of 21,250,000 shares
Tambahan modal disetor - bersih	2a, 22	54.495.834.748	54.495.834.748
Selisih transaksi perubahan ekuitas anak perusahaan/ entitas asosiasi	23a	51.577.636.353	51.577.636.353
			Additional paid-in capital-net
			Difference in transactions of
			changes in equity of the
			subsidiaries/associated entities
Penghasilan (kerugian) komprehensif lainnya		(2.231.654.250)	(1.373.420.250)
Saldo laba (rugi)		(47.664.084.439)	3.214.040.182
			Other comprehensive
			income (loss)
			Retained earnings (loss)
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk		66.802.732.412	118.539.091.033
Kepentingan non pengendali	23b	(15.207.712.023)	(2.048.376.831)
			Total equity attributable
			to owners of the parent entity
			Non-controlling interest
<b>Jumlah ekuitas - bersih</b>		<b>51.595.020.389</b>	<b>116.490.714.202</b>
			<b>Total equity - net</b>
<b>Jumlah liabilitas dan ekuitas</b>		<b>477.838.306.256</b>	<b>324.054.785.283</b>
			<b>Total liabilities and equity</b>

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

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

**PT Multi Prima Sejahtera Tbk  
dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
(lanjutan)  
Per 31 Desember 2016 dan 2015

**PT Multi Prima Sejahtera Tbk  
and its Subsidiaries**  
**Consolidated Statements of Financial Position**  
(continued)  
As of 31 December 2016 and 2015

(Dalam Rupiah)			(In Rupiah)
	Catatan/ Note	31 Des 2016/ 31 Dec 2016	31 Des 2015/ 31 Dec 2015
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
Utang bank	2b, 2n, 16, 29	6.663.882.747	6.841.936.775
Utang usaha			Bank payable
Pihak ketiga	2b, 2n, 17	23.373.233.353	Trade payables
Utang lain-lain	2b, 18	26.379.321.760	Third parties
Pihak ketiga		141.957.226.969	Other payables
Pihak berelasi	2f, 7	2.750.716.034	Third parties
Biaya yang masih harus dibayar		1.806.259.812	Related parties
Pihak ketiga	2b, 2n, 19	40.581.191.428	Accrued expenses
Pihak berelasi	2f, 7	2.750.716.034	Third parties
Utang muka		1.806.259.812	Related parties
Utang pajak	2o, 20b	18.624.395.291	Advances
Liabilitas jangka panjang yang jatuh tempo dalam setahun :			Taxes payables
Utang sewa pembiayaan	7, 3o	-	Long-term liabilities
Utang dividen		26.003.625	due in a year :
		26.003.625	Lease financing payable
			Dividend payable
<b>Jumlah liabilitas jangka pendek</b>		<b>262.162.231.019</b>	<b>Total current liabilities</b>
<b>Liabilitas jangka panjang</b>			<b>Non current liability</b>
Utang bank jangka panjang		149.345.102.011	Long term payables
Liabilitas jangka panjang :			Non current liability :
Utang sewa pembiayaan	7, 3o	5.409.837	Lease financing payable
Imbalan paska kerja	2b, 2r, 33	14.730.543.000	Post-employment benefit
<b>Jumlah liabilitas jangka panjang</b>		<b>164.081.054.848</b>	<b>Total non current liabilities</b>
<b>Jumlah liabilitas</b>		<b>426.243.285.867</b>	<b>Total liabilities</b>
<b>Ekuitas</b>			<b>Equity</b>
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk			Equity attributable to owners of the parent entity
Modal saham			Authorized capital
nilai nominal			with par value
Rp 500 per lembar saham			of Rp 500 per share
Modal dasar -			Authorized capital of -
85.000.000 lembar saham,			85,000,000 shares,
Modal ditempatkan dan			Capital issued and
disetor penuh -			paid-in consisting
21.250.000 lembar saham	21	10.625.000.000	of 21,250,000 shares
Tambahan modal disetor - bersih	2a, 22	54.495.834.748	Additional paid-in capital-net
Selisih transaksi perubahan ekuitas anak perusahaan/ entitas asosiasi	23a	51.577.636.353	Difference in transactions of changes in equity of the subsidiaries/associated entities
Penghasilan (kerugian) komprehensif lainnya		(2.231.654.250)	Other comprehensive income (loss)
Saldo laba (rugi)		(47.664.084.439)	Retained earnings (loss)
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk		66.802.732.412	Total equity attributable to owners of the parent entity
Kepentingan non pengendali	23b	(15.207.712.023)	Non-controlling interest
<b>Jumlah ekuitas - bersih</b>		<b>51.595.020.389</b>	<b>Total equity - net</b>
<b>Jumlah liabilitas dan ekuitas</b>		<b>477.838.306.256</b>	<b>Total liabilities and equity</b>

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

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

**PT Multi Prima Sejahtera Tbk dan Entitas Anak**  
**Laporan laba rugi dan penghasilan komprehensif lain konsolidasian**  
 Untuk tahun-tahun yang berakhir pada 31 Desember 2016 dan 2015

**PT Multi Prima Sejahtera Tbk and its Subsidiaries**  
**Consolidated Statements of profit or loss and other comprehensive income**  
 For the years ended 31 December 2016 and 2015

(Dalam Rupiah)				(In Rupiah)	
	Catatan/ Note	31 Des 2016/ 31 Dec 2016	31 Des 2015/ 31 Dec 2015		
Pendapatan bersih	2m, 2p, 24	141.746.864.032	77.790.171.689		Net sales
Harga pokok pendapatan	2g, 2m, 2p, 25	(90.087.524.287)	(55.239.227.613)		Cost of goods sold
<b>Laba kotor</b>		<b>51.659.339.745</b>	<b>22.550.944.076</b>		<b>Gross profit</b>
Beban usaha	2m, 2p, 26	(121.188.239.210)	(59.631.544.317)		Operating expenses
Pendapatan lainnya	2m, 2n, 2f, 27	5.603.872.828	47.964.008.574		Other income
Beban lainnya	2i, 28	(2.501.537.008)	(5.792.361.054)		Other expenses
<b>Laba (rugi) usaha</b>		<b>(66.426.563.645)</b>	<b>5.091.047.279</b>		<b>Profit (loss) from operations</b>
Beban keuangan	29	(35.428.608.083)	(10.980.692.259)		Financial expense
Bagian atas laba (rugi) bersih perusahaan asosiasi - bersih	2j, 11	15.663.051.459	(12.809.774.972)		Equity in net earnings (losses) of associated companies - net
<b>Rugi operasi sebelum pajak</b>		<b>(86.192.120.269)</b>	<b>(18.669.419.952)</b>		<b>Loss from operations before tax</b>
Pendapatan (beban) pajak penghasilan :					Income tax benefit (expense)
- Tahun berjalan	2o, 20c	(1.576.436.750)	(7.302.403.324)		For current tax -
- Pajak tangguhan	20d	23.731.097.206	7.828.167.968		Deferred tax -
<b>Pendapatan (beban) pajak - bersih</b>		<b>22.154.660.456</b>	<b>525.764.644</b>		<b>Income tax (expense) - net</b>
<b>Laba (rugi) operasi bersih tahun berjalan</b>		<b>(64.037.459.813)</b>	<b>(18.173.655.308)</b>		<b>Net profit (loss) from operations for current year</b>
<b>Penghasilan komprehensif lainnya</b>					<b>Other comprehensive income</b>
Pos-pos yang tidak akan direklasifikasi ke laba rugi:					Items that will not be reclassified to profit or loss
Pengukuran kembali atas program imbalan pasti		(1.144.312.000)	678.905.000		Remeasurement of defined benefit pension plan
Pajak penghasilan terkait pos-pos yang tidak akan direklasifikasi ke laba rugi		286.078.000	(169.726.250)		Income tax related items that not will be reclassified to profit or loss
Laba (rugi) penghasilan komprehensif lainnya		(858.234.000)	509.178.750		Other comprehensive profit (loss)
<b>Jumlah laba (rugi) dan penghasilan komprehensif lain periode berjalan</b>		<b>(64.895.693.813)</b>	<b>(17.664.476.558)</b>		<b>Total other comprehensive income (loss) for current year</b>
Laba (rugi) diatribusikan kepada :					Profit (loss) attributable to :
Pemilik entitas induk		(50.878.124.621)	(14.125.278.477)		Owners of the parent entity
Kepentingan non pengendali	23b	(13.159.335.192)	(4.048.376.831)		Non-controlling interest
		(64.037.459.813)	(18.173.655.308)		
Jumlah laba (rugi) komprehensif diatribusikan kepada :					Total comprehensive income (loss) attributable to :
Pemilik entitas induk		(51.736.358.621)	(13.616.099.727)		Owners of the parent entity
Kepentingan non pengendali		(13.159.335.192)	(4.048.376.831)		Non-controlling interest
		(64.895.693.813)	(17.664.476.558)		
<b>Laba (rugi) per saham dasar</b>	2q	<b>(2.394)</b>	<b>(665)</b>		<b>Net basic earning (loss) per share</b>

**PT Multi Prima Sejahtera Tbk  
dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
Per 31 Desember 2018 dan 31 Desember 2017

**PT Multi Prima Sejahtera Tbk  
and Subsidiaries**  
**Consolidated Statements of Financial Position**  
As of 31 Desember 2018 and 31 December 2017

(Dalam Rupiah)					(In Rupiah)
	Catatan/ Note	31 Des 2018/ 31 Dec 2018	31 Des 2017/ 31 Dec 2017		
<b>Aset</b>					<b>Assets</b>
<b>Aset lancar</b>					<b>Current assets</b>
Kas dan setara kas	2b, 2d, 2f, 3, 6	60.458.218.872	31.173.712.687		Cash and cash equivalents
Piutang usaha					Trade receivables
Pihak ketiga	2b, 2e, 4	23.454.699.528	24.170.705.935		Third parties
Piutang lain-lain					Other receivables
Pihak ketiga	2b, 5	373.200.000	373.200.000		Third parties
Pihak berelasi	6	2.076.301.745	34.779.479.920		Related parties
Persediaan	2g, 7	48.251.547.358	39.845.465.230		Inventories
Uang muka pajak	2o, 18a	1.934.991.139	2.371.343.650		Prepaid taxes
Beban dibayar dimuka	2h, 8	502.646.000	488.246.000		Prepaid expenses
Aset lancar lainnya	9	527.144.000	268.644.000		Other current assets
<b>Jumlah aset lancar</b>		<b>137.578.748.642</b>	<b>133.470.797.422</b>		<b>Total current assets</b>
<b>Aset tidak lancar</b>					<b>Non current assets</b>
Aset pajak tangguhan - bersih	2o, 17d	8.913.207.826	8.949.351.060		Deferred tax assets - net
Piutang lain-lain pihak berelasi	2b, 2f, 6	765.466.470	22.834.480.399		Others receivables related parties
Investasi pada entitas asosiasi	2b, 2j, 7, 10	143.519.480.271	91.451.847.157		Investments in associate company
Aset tetap	2k, 11	5.010.991.451	5.603.518.132		Fixed assets
Properti investasi	21, 12	5.496.693.750	5.496.693.750		Investment property
Aset lain-lain	13	311.860.408	309.810.410		Other assets
<b>Jumlah aset tidak lancar</b>		<b>164.017.700.176</b>	<b>134.645.700.908</b>		<b>Total non current assets</b>
<b>Jumlah aset</b>		<b>301.596.448.818</b>	<b>268.116.498.330</b>		<b>Total assets</b>

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

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

**PT Multi Prima Sejahtera Tbk  
dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
(lanjutan)  
Per 31 Desember 2018 dan 31 Desember 2017

**PT Multi Prima Sejahtera Tbk  
and Subsidiaries**  
**Consolidated Statements of Financial Position**  
(continued)  
As of 31 Desember 2018 and 31 December 2017

(Dalam Rupiah)				(In Rupiah)
	Catatan/ Note	31 Des 2018/ 31 Dec 2018	31 Des 2017/ 31 Dec 2017	
<b>Liabilitas dan ekuitas</b>				<b>Liabilities and equity</b>
<b>Liabilitas jangka pendek</b>				<b>Current liabilities</b>
Utang usaha				Trade payables
Pihak ketiga	2b, 2n, 14	13.141.267.964	14.686.126.311	Third parties
Utang lain-lain	2b, 15			Other payables
Pihak ketiga		-	36.003.625	Third parties
Pihak berelasi	2f, 6	-	330.227.920	Related parties
Biaya yang masih harus dibayar				Accrued expenses
Pihak ketiga	2b, 2n, 16	3.202.222.048	8.923.947.785	Third parties
Utang pajak	2o, 17b	878.359.589	1.532.461.106	Taxes payables
Liabilitas jangka panjang yang jatuh tempo dalam setahun :				Current position of long-term liabilities:
Utang sewa pembiayaan	7, 28	138.667.546	126.532.456	Finance lease payable
<b>Jumlah liabilitas jangka pendek</b>		<b>17.360.517.147</b>	<b>25.635.299.203</b>	<b>Total current liabilities</b>
<b>Liabilitas jangka panjang</b>				<b>Non current liabilities</b>
Liabilitas jangka panjang :				Non current liability :
Utang sewa pembiayaan	7, 28	-	138.667.544	Finance lease payable
Imbalan paska kerja	2b, 2r, 31	10.665.524.000	10.880.699.000	Post-employment benefit
<b>Jumlah liabilitas jangka panjang</b>		<b>10.665.524.000</b>	<b>11.019.366.544</b>	<b>Total non current liabilities</b>
<b>Jumlah liabilitas</b>		<b>28.026.041.147</b>	<b>36.654.665.747</b>	<b>Total liabilities</b>

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

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

**PT Multi Prima Sejahtera Tbk dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
(lanjutan)  
Per 31 Desember 2018 dan 31 Desember 2017

**PT Multi Prima Sejahtera Tbk and Subsidiaries**  
**Consolidated Statements of Financial Position**  
(continued)  
As of 31 Desember 2018 and 31 December 2017

(Dalam Rupiah)				(In Rupiah)
	Catatan/ Note	31 Des 2018/ 31 Dec 2018	31 Des 2017/ 31 Dec 2017	
<b>Ekuitas</b>				<b>Equity</b>
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				<i>Equity attributable to owners of the parent entity</i>
Modal saham nilai nominal				<i>Authorized capital with par value</i>
Rp 100 per lembar saham				<i>of Rp 100 per share</i>
Modal dasar - 425.000.000 lembar saham.				<i>Authorized capital of - 425,000,000 shares.</i>
Modal ditempatkan dan disetor penuh - 106.250.000 lembar saham	18	10.625.000.000	10.625.000.000	<i>Capital issued and paid-in consisting of 106,250,000 shares</i>
Tambahan modal disetor - bersih	2a, 19	60.237.500.000	60.237.500.000	<i>Additional paid-in capital-net</i>
Selisih transaksi perubahan ekuitas anak perusahaan/ entitas asosiasi	20a	19.022.374.321	19.022.374.321	<i>Difference in transactions of changes in equity of the subsidiaries/ associated entities</i>
Penghasilan (kerugian) komprehensif lainnya		(1.383.914.250)	(2.736.660.750)	<i>Other comprehensive income (loss)</i>
Saldo laba (rugi)		177.272.193.010	144.313.619.012	<i>Retained earnings (loss)</i>
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk		265.773.153.081	231.461.832.583	<i>Total equity attributable to owners of the parent entity</i>
Kepentingan non pengendali	20b	7.797.254.590	-	<i>Non-controlling interest</i>
<b>Jumlah ekuitas - bersih</b>		<b>273.570.407.671</b>	<b>231.461.832.583</b>	<b><i>Total equity - net</i></b>
<b>Jumlah liabilitas dan ekuitas</b>		<b>301.596.448.818</b>	<b>268.116.498.330</b>	<b><i>Total liabilities and equity</i></b>

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

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

**PT Multi Prima Sejahtera Tbk dan Entitas Anak**  
**Laporan laba rugi dan penghasilan**  
**komprehensif lain konsolidasian**  
 Untuk tahun-tahun yang berakhir  
 pada 31 Desember 2018 dan 31 Desember 2017

**PT Multi Prima Sejahtera Tbk dan Subsidiaries**  
**Consolidated Statements of profit or loss**  
**and other comprehensive income**  
 For the years ended  
 31 Desember 2018 and 31 Desember 2017

(Dalam Rupiah)				(In Rupiah)
	Catatan/ Note	31 Des 2018/ 31 Dec 2018	31 Des 2017/ 31 Dec 2017	
Pendapatan bersih	2m, 2p, 22	95.212.682.098	102.949.173.758	Net sales
Harga pokok pendapatan	2g, 2m, 2p, 23	(71.669.536.050)	(77.203.138.724)	Cost of goods sold
<b>Laba kotor</b>		<b>23.543.146.048</b>	<b>25.746.035.034</b>	<b>Gross profit</b>
Beban usaha	2m, 2p, 24	(20.580.523.589)	(19.804.727.722)	Operating expenses
Pendapatan lainnya	2m, 2n, 2f, 25	9.329.117.255	185.206.052.417	Other income
Beban lainnya	2l, 26	(1.206.185.018)	(3.072.028.174)	Other expenses
<b>Laba (rugi) usaha</b>		<b>11.085.554.696</b>	<b>188.075.331.555</b>	<b>Profit (loss) from operations</b>
Beban keuangan	27	(20.659.544)	(8.481.352.920)	Financial expense
Bagian atas laba (rugi) bersih perusahaan asosiasi - bersih	2j, 10	24.067.633.111	15.555.625.283	Equity in net earnings (losses) associate companies - net
<b>Laba (rugi) operasi sebelum pajak</b>		<b>35.132.528.263</b>	<b>195.149.603.918</b>	<b>Profit (loss) from operations before tax</b>
Pendapatan (beban) pajak penghasilan:				Income tax benefit (expense):
Tahun berjalan	2o, 17c	(2.791.469.941)	(3.005.668.675)	Current tax
Pajak tangguhan	17d	-414.772.266	(166.231.790)	Deferred tax
<b>Pendapatan (beban) pajak - bersih</b>		<b>(2.376.697.675)</b>	<b>(3.171.900.465)</b>	<b>Income tax (expense) - net</b>
<b>Laba (rugi) operasi bersih tahun berjalan</b>		<b>32.755.830.588</b>	<b>191.977.703.453</b>	<b>Net profit (loss) from operations for current year</b>

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

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



**PT Multi Prima Sejahtera Tbk  
dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
Per 31 Desember 2019 dan 2018

**PT Multi Prima Sejahtera Tbk  
and Subsidiaries**  
**Consolidated Statements of Financial Position**  
As of 31 December 2019 and 2018

(Dalam Rupiah)

(In Rupiah)

	Catatan/ Note	31 Des 2019/ 31 Dec 2019	31 Des 2018/ 31 Dec 2018	
<b>Aset</b>				<b>Assets</b>
<b>Aset lancar</b>				<b>Current assets</b>
Kas dan setara kas	2b, 2d, 2f, 3, 6	79.637.832.199	60.458.218.872	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga	2b, 2e, 4	23.629.312.970	23.454.699.528	Third parties
Piutang lain-lain				Other receivables
Pihak ketiga	2b, 5	379.695.010	373.200.000	Third parties
Pihak berelasi	6	2.259.318.061	2.076.301.745	Related parties
Persediaan	2g, 7	32.088.139.948	48.251.547.358	Inventories
Uang muka pajak	2o, 17a	1.992.402.758	1.934.991.139	Prepaid taxes
Beban dibayar dimuka	2h, 8	359.227.250	502.646.000	Prepaid expense
Aset lancar lainnya	9	269.481.700	527.144.000	Other current assets
<b>Jumlah aset lancar</b>		<b>140.615.409.896</b>	<b>137.578.748.642</b>	<b>Total current assets</b>
<b>Aset tidak lancar</b>				<b>Non current assets</b>
Aset pajak tangguhan - bersih	2o, 17d	8.111.443.404	8.913.207.826	Deferred tax assets - net
Piutang lain-lain				Others receivables
pihak berelasi	2b, 2f, 6	733.050.000	765.466.470	related parties
Investasi pada entitas				Investments in associate
asosiasi	2b, 2j, 7, 10	164.670.155.852	143.519.480.271	company
Aset tetap	2k, 11	4.934.489.419	5.010.991.451	Fixed assets
Properti investasi	21, 12	5.496.693.750	5.496.693.750	Investment property
Aset lain-lain	13	354.960.408	311.860.408	Other assets
<b>Jumlah aset tidak lancar</b>		<b>184.300.792.833</b>	<b>164.017.700.176</b>	<b>Total non current assets</b>
<b>Jumlah aset</b>		<b>324.916.202.729</b>	<b>301.596.448.818</b>	<b>Total assets</b>

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

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



**PT Multi Prima Sejahtera Tbk dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
 (lanjutan)  
 Per 31 Desember 2019 dan 2018

**PT Multi Prima Sejahtera Tbk and Subsidiaries**  
**Consolidated Statements of Financial Position**  
 (continued)  
 As of 31 December 2019 and 2018

		31 Des 2019/ 31 Dec 2019	31 Des 2018/ 31 Dec 2018	
<b>(Dalam Rupiah)</b>				<b>(In Rupiah)</b>
<b>Liabilitas dan ekuitas</b>				<b>Liabilities and equity</b>
<b>Liabilitas jangka pendek</b>				<b>Current Liabilities</b>
Utang usaha				Trade payables
Pihak ketiga	2b, 2n, 14	7.160.566.492	13.141.267.964	Third parties
Biaya yang masih harus dibayar				Accrued expenses
Pihak ketiga	2b, 2n, 15	2.886.235.722	3.202.222.048	Third parties
Utang pajak	2o, 16b	735.287.153	878.359.589	Taxes payables
Liabilitas jangka panjang yang jatuh tempo dalam setahun :				Current portion of long-term liabilities:
Utang sewa pembiayaan	7, 26	-	138.667.546	Finance lease payable
<b>Jumlah liabilitas jangka pendek</b>		<b>10.782.089.367</b>	<b>17.360.517.147</b>	<b>Total current liabilities</b>
<b>Liabilitas jangka panjang</b>				<b>Non current liabilities</b>
Imbalan pascakerja	2b, 2r, 29	10.835.330.000	10.665.524.000	Post-employment benefit
<b>Jumlah liabilitas jangka panjang</b>		<b>10.835.330.000</b>	<b>10.665.524.000</b>	<b>Total non current liabilities</b>
<b>Jumlah liabilitas</b>		<b>21.617.421.367</b>	<b>28.026.041.147</b>	<b>Total liabilities</b>

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

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

**PT Multi Prima Sejahtera Tbk dan Entitas Anak**  
**Laporan Posisi Keuangan Konsolidasian**  
 (lanjutan)  
 Per 31 Desember 2019 dan 2018

**PT Multi Prima Sejahtera Tbkand Subsidiaries**  
**Consolidated Statements of Financial Position**  
 (continued)  
 As of 31 December 2019 and 2018

(Dalam Rupiah)	Catatan/ Note	31 Des 2019/ 31 Dec 2019	31 Des 2018/ 31 Dec 2018	(In Rupiah)
<b>Ekuitas</b>				<b>Equity</b>
Ekuitas yang dapat diatribusikan kepada pemilik Entitas Induk				<i>Equity attributable to owners of the Parent Entity</i>
Modal saham nilai nominal Rp 25 per lembar saham				<i>Authorized capital with par value of Rp 25 per share</i>
Modal dasar - 425.000.000 lembar saham.				<i>Authorized capital of - 425,000,000shares.</i>
Modal ditempatkan dan disetor penuh - 425.000.000 lembar saham	17	10.625.000.000	10.625.000.000	<i>Capital issued and paid-in consisting of 425,000,000 shares</i>
Tambahan modal disetor - bersih	2a, 18	60.237.500.000	60.237.500.000	<i>Additional paid-in capital-net</i>
Selisih transaksi perubahan ekuitas Anak Perusahaan/ entitas asosiasi	19	19.022.374.321	19.022.374.321	<i>Difference in transactions of changes in equity of the Subsidiaries/ associated entities</i>
Penghasilan (kerugian) komprehensif lainnya		(1.574.058.480)	(1.383.914.250)	<i>Other comprehensive income (loss)</i>
Saldo laba (rug) )		207.190.792.931	177.272.193.010	<i>Retained earnings (loss)</i>
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk		295.501.608.772	265.773.153.081	<i>Total equity attributable to owners of the parent entity</i>
Kepentingan non pengendali	19	7.797.174.590	7.797.254.590	<i>Non-controlling interest</i>
<b>Jumlah ekuitas - bersih</b>		<b>303.298.783.362</b>	<b>273.570.407.671</b>	<b><i>Total equity - net</i></b>
<b>Jumlah liabilitas dan ekuitas</b>		<b>324.916.202.729</b>	<b>301.596.448.818</b>	<b><i>Total liabilities and equity</i></b>

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

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

**PT Multi Prima Sejahtera Tbk dan Entitas Anak**  
**Laporan laba rugi dan penghasilan**  
**komprehensif lain konsolidasian**  
 Untuk tahun-tahun yang berakhir  
 pada 31 Desember 2019 dan 2018

**PT Multi Prima Sejahtera Tbk and Subsidiaries**  
**Consolidated Statements of profit or loss**  
**and other comprehensive income**  
 For the years ended  
 31 December 2019 and 2018

(Dalam Rupiah)				(In Rupiah)
	Catatan/ Note	31 Des 2019/ 31 Dec 2019	31 Des 2018/ 31 Dec 2018	
Pendapatan bersih	2m, 2p, 20	88.357.595.957	95.212.682.098	Net sales
Harga pokok pendapatan	2g, 2m, 2p, 21	(70.119.229.179)	(71.669.536.050)	Cost of revenue
<b>Laba kotor</b>		<b>18.238.366.778</b>	<b>23.543.146.048</b>	<b>Gross profit</b>
Beban usaha	2m, 2p, 22	(20.547.105.416)	(20.580.523.589)	Operating expenses
Pendapatan lainnya	2m, 2n, 2f, 23	7.221.092.104	9.329.117.255	Other income
Beban lainnya	2l, 24	(1.051.300.435)	(1.206.185.018)	Other expenses
<b>Laba (rugi) usaha</b>		<b>3.861.053.031</b>	<b>11.085.554.696</b>	<b>Profit (loss) from operations</b>
Beban keuangan	25	-	(20.659.544)	Financial expense
Bagian atas laba (rugi) bersih perusahaan asosiasi - bersih	2j, 10	27.514.125.581	24.067.633.111	Equity in net earnings (losses) on associate companies - net
<b>Laba (rugi) operasi sebelum pajak</b>		<b>31.375.178.612</b>	<b>35.132.528.263</b>	<b>Profit (loss) from operations before tax</b>
Pendapatan (beban) pajak penghasilan:				Income tax benefit (expense):
Tahun berjalan	2o, 16c	(793.801.500)	(2.791.469.941)	Current tax
Pajak tangguhan	16d	(662.857.191)	414.772.266	Deferred tax
<b>Pendapatan (beban) pajak - bersih</b>		<b>(1.456.658.691)</b>	<b>(2.376.697.675)</b>	<b>Income tax (expense) - net</b>
<b>Laba (rugi) operasi bersih tahun berjalan</b>		<b>29.918.519.921</b>	<b>32.755.830.588</b>	<b>Net profit (loss) from operations for current year</b>

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

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

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 LAPORAN POSISI KEUANGAN  
 31 DESEMBER 2017 DAN 31 DESEMBER 2016  
 (Diasajikan dalam Rupiah, kecuali dinyatakan lain)

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 STATEMENTS OF FINANCIAL POSITION  
 DECEMBER 31, 2017 AND DECEMBER 31, 2016  
 (Expressed in Rupiah, unless otherwise state)

ASET	2017	Catatan / Note	2016	ASSETS
<b>ASET LANCAR</b>				<b>CURRENT ASSET</b>
Kas dan setara kas	45.258.984.717	2c,2d,2e, 2f,4,30	59.266.373.018	Cash and cash equivalent
Piutang usaha				Account receivable
- Pihak ketiga - bersih	66.272.222.280	2c,2f,5,12,18	58.078.054.851	Third parties-net
Piutang lain-lain				Other receivables
- Pihak ketiga - bersih	51.487.005.224	2c,2f,6,31	43.870.509.912	Third parties-net
Persediaan - bersih	227.427.522.708	2i,7,12,18	208.914.417.489	Inventory - net
Uang muka	221.891.985.933	2c,8	309.945.931.855	Advances
Pajak dibayar di muka	8.633.955.738	2c,16a	5.752.301.956	Prepaid tax
Biaya dibayar di muka	1.259.314.789	2c,2j,9	1.189.099.575	Prepaid expenses
Jumlah Aset Lancar	<u>622.230.971.388</u>		<u>687.016.688.458</u>	Total Current Assets
<b>ASET TIDAK LANCAR</b>				<b>NON CURRENT ASSET</b>
Taksiran tagihan pajak penghasilan	28.874.222.100	2p,16c	1.688.865.816	Estimated claim for tax refund
Aset pajak tangguhan	-	2p,16d	6.543.795.488	Deferred tax assets
Aset tetap - (setelah dikurangi akumulasi penyusutan sebesar Rp202.816.607.172 pada tahun 2017, Rp148.050.909.621 pada tahun 2016)	863.440.136.518	2k,10,12,18, 22,25,26,27	897.063.812.295	Fixed assets - (net of accumulated depreciation of Rp202.816.607.172 in 2017, Rp148.050.909.621 in 2016)
Aset lain-lain	27.698.391.296	11	4.153.385.605	Other assets
Jumlah Aset Tidak Lancar	<u>920.012.749.914</u>		<u>909.449.859.204</u>	Total Non Current Assets
<b>JUMLAH ASET</b>	<u>1.542.243.721.302</u>		<u>1.596.466.547.662</u>	<b>TOTAL ASSETS</b>

Catatan atas laporan keuangan terlampir merupakan bagian integral dari laporan keuangan ini.

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

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 LAPORAN LABA RUGI DAN  
 PENGHASILAN KOMPREHENSIF LAIN  
 UNTUK TAHUN YANG BERAKHIR PADA TANGGAL  
 31 DESEMBER 2017 DAN 31 DESEMBER 2016  
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 STATEMENTS OF PROFIT OR LOSS AND  
 OTHER COMPREHENSIVE INCOME  
 FOR THE YEARS ENDED  
 DECEMBER 31, 2017 AND DECEMBER 31, 2016  
 (Expressed in Rupiah, unless otherwise stated)

	2017	Catatan/ Note	2016	
<b>PENJUALAN NETO</b>	348.471.154.143	2n,24,31	366.709.612.329	<b>REVENUE</b>
<b>BEBAN POKOK PENJUALAN</b>	273.396.340.279	2n,25	293.444.899.421	<b>COST OF REVENUE</b>
<b>LABA KOTOR</b>	<u>75.074.813.864</u>		<u>73.264.712.908</u>	<b>GROSS PROFIT</b>
Beban penjualan	(5.703.616.885)	2n,26	(5.310.671.389)	Selling expenses
Beban umum dan administrasi	(35.781.123.946)	2n,27	(27.298.281.481)	General and administrative expenses
Beban keuangan	(44.553.317.616)	2n,28	(44.247.927.621)	Finance expenses
Lain-lain - bersih	14.969.625.366	2n,29	7.562.104.243	Others - net
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<u>4.006.380.783</u>		<u>3.969.936.660</u>	<b>PROFIT BEFORE INCOME TAX</b>
<b>MANFAAT (BEBAN) PAJAK</b>				<b>INCOME TAX BENEFIT (EXPENSE)</b>
Pajak kini	(381.023.906)	2n,16c	-	Current tax
Pajak tangguhan	(6.851.625.151)	2n,16d	(6.660.900.978)	Deferred tax
<b>LABA (RUGI) TAHUN BERJALAN</b>	<u>(3.226.268.273)</u>		<u>(2.690.964.318)</u>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Keuntungan (kerugian) aktuarial - Imbalan Kerja	(3.347.964.401)	2l, 20	(670.259.331)	Gain (loss) actuarial - Employee Benefits
Pajak penghasilan terkait	669.592.880		217.564.833	Related income tax
	<u>(2.678.371.521)</u>		<u>(652.694.498)</u>	
Pos-pos yang direklasifikasi ke laba rugi:				Items that will be reclassified to profit or loss:
Selisih penjabaran laporan keuangan	(10.691.939.367)		(27.314.255.827)	The difference due to translation of financial statements
Jumlah penghasilan komprehensif lain	(13.370.310.888)		(27.966.950.325)	Total other comprehensive income
<b>JUMLAH LABA (RUGI) KOMPREHENSIF TAHUN BERJALAN</b>	<u>(16.596.579.161)</u>		<u>(30.657.914.643)</u>	<b>TOTAL COMPREHENSIVE PROFIT (LOSS) FOR THE YEAR</b>
Labas per saham dasar (dinyatakan dalam angka penuh Rupiah per saham)	(4,8)	2c	(3,8)	Basic earnings per share (expressed in Rupiah full amount per share)

Catatan atas laporan keuangan terlampir merupakan bagian integral dari laporan keuangan ini.

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

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 LAPORAN POSISI KEUANGAN  
 31 DESEMBER 2017 DAN 31 DESEMBER 2016  
 (Diajarkan dalam Rupiah, kecuali dinyatakan lain)

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 STATEMENTS OF FINANCIAL POSITION  
 DECEMBER 31, 2017 AND DECEMBER 31, 2016  
 (Expressed in Rupiah, unless otherwise state)

LIABILITAS & EKUITAS	2017	Catatan / Note	2016	LIABILITIES & EQUITY
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	505.869.816.971	2c,2f,5,7,10, 12,18,30	454.983.968.474	Short-term bank loans
Utang usaha				Trade payables
Pinak ketiga	45.574.430.053	2c,2f,13,30	146.488.628.923	Third Parties
Utang lain-lain	8.987.108.621	2c,2f,14,30	697.286.203	Other payables
Beban yang masih harus dibayar	9.444.454.565	2c,2h,15,30	9.727.708.149	Accrued expenses
Utang pajak	3.304.856.637	2p,16b	259.537.728	Taxes payables
Utang muka penjualan	5.578.012.160	2c,17	3.203.989.686	Advance sales
Utang jangka panjang yang jatuh tempo dalam satu tahun		2c,2f,5,7, 10,18,30	54.436.103.946	Current maturities of long term liabilities
Bank	54.935.396.101	10,18,30	54.436.103.946	Bank
Sewa pembiayaan	16.401.079.040	2f,2o,19,30	12.364.459.827	Finance leases
Jumlah liabilitas jangka pendek	<u>650.095.154.148</u>		<u>682.161.682.936</u>	Total current liabilities
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun		2c,2f,5,7, 10,18,30	176.784.041.291	Long term liabilities after less proportion of current maturities
Bank	123.276.761.105	10,18,30	176.784.041.291	Bank
Sewa pembiayaan	48.416.862.891	2f,2o,19,30	12.290.783.318	Finance leases
Liabilitas Imbalan Kerja	38.768.237.334	2f,2o	32.228.157.557	Employee Benefits Liabilities
Kewajiban pajak tangguhan	5.281.402.416		-	Deferred tax liabilities
Jumlah Liabilitas Jangka Panjang	<u>215.743.263.746</u>		<u>221.302.982.166</u>	Total long term liabilities
Jumlah Liabilitas	<u>865.838.417.894</u>		<u>903.464.665.102</u>	Total Liabilities
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 per saham				Capital stock - Rp100 par value per share
Modal dasar - 1.500.000.000 saham				Authorized capital - 1,500,000,000 shares issued and fully paid
Modal ditempatkan dan disetor penuh - 701.043.478 saham	70.104.347.800	2f	70.104.347.800	701,043,478 shares
Tambahkan modal disetor	66.576.893.554	23	66.576.893.554	Additional paid-in capital
Selisih penilaian aset dan liabilitas	141.163.689.040		141.163.689.040	Revaluation of assets and liabilities
Saldo Laba	40.048.836.002		43.275.104.276	Retained earnings
Pengukuran kembali atas liabilitas				Remeasurement on employee benefit liabilities
Imbalan kerja	(14.501.164.215)		(11.822.792.704)	Other component of equity
Komponen ekuitas lainnya				Revaluation reserve
Surplus revaluasi	181.533.086.884	2k,10,22	181.533.086.884	The difference due to translation of financial statements
Selisih penjabaran laporan keuangan	191.479.614.343	2s	202.171.553.710	
Jumlah Ekuitas	<u>676.405.303.408</u>		<u>693.001.882.560</u>	Total Equity
<b>JUMLAH LIABILITAS &amp; EKUITAS</b>	<u>1.542.243.721.302</u>		<u>1.596.466.547.662</u>	<b>TOTAL LIABILITIES &amp; EQUITY</b>

Catatan atas laporan keuangan terlampir merupakan bagian integral dari laporan keuangan ini.

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

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 LAPORAN POSISI KEUANGAN  
 31 DESEMBER 2019 DAN 31 DESEMBER 2018  
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 STATEMENTS OF FINANCIAL POSITION  
 DECEMBER 31, 2019 AND DECEMBER 31, 2018  
 (Expressed in Rupiah, unless otherwise state)

ASET	2019	Catatan / Note	2018	ASSETS
<b>ASET LANCAR</b>				<b>CURRENT ASSET</b>
Kas dan setara kas	10.310.110.000	2c,2d,2e, 2f,4,33	8.320.474.562	Cash and cash equivalent
Kas yang dibatasi	32.889.947.197	2e,5	76.766.242.770	Restricted cash
Piutang usaha		2c,2f,6,13,		Account receivable
- Pihak ketiga - bersih	102.118.143.335	33	101.687.044.116	Third parties-net
Piutang lain-lain				Other receivables
- Pihak ketiga - bersih	47.259.357.276	2c,2f,7,33	68.106.760.803	Third parties-net
Persediaan - bersih	241.799.446.603	2,8,13,18	222.002.585.822	Inventory - net
Uang muka	104.455.413.426	2c,9	113.659.722.081	Advances
Pajak dibayar di muka	4.793.400.586	2c,16a	8.471.916.262	Prepaid tax
Biaya dibayar di muka	1.447.534.843	2c,2j,10	1.186.129.010	Prepaid expenses
Jumlah Aset Lancar	<u>545.073.353.346</u>		<u>600.209.875.426</u>	Total Current Assets
<b>ASET TIDAK LANCAR</b>				<b>NON CURRENT ASSET</b>
Taksiran tagihan pajak penghasilan	13.518.559.220	2p,16f	39.245.201.344	Estimated claim for tax refund
Aset pajak tangguhan	6.396.690.776	2p,16d	-	Deferred tax assets
Aset tetap - (setelah dikurangi akumulasi penyusutan sebesar Rp. 256.731.823.346 pada tahun 2019, Rp. 234.067.766.322		2k,11,13,18,		Fixed assets - (net of accumulated depreciation of Rp. 256.731.823.346 in 2019, Rp. 234.067.766.322 in 2018)
Aset lain-lain	1.061.349.902.349	22,26,27	965.431.762.828	Other assets
	30.788.764.107	12	30.656.181.917	
Jumlah Aset Tidak Lancar	<u>1.112.053.916.452</u>		<u>1.035.333.146.089</u>	Total Non Current Assets
<b>JUMLAH ASET</b>	<u>1.657.127.269.798</u>		<u>1.635.543.021.515</u>	<b>TOTAL ASSETS</b>

Catatan atas laporan keuangan terlampir  
 merupakan bagian integral dari laporan keuangan ini.

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

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 LAPORAN POSISI KEUANGAN  
 31 DESEMBER 2019 DAN 31 DESEMBER 2018  
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 STATEMENTS OF FINANCIAL POSITION  
 DECEMBER 31, 2019 AND DECEMBER 31, 2018  
 (Expressed in Rupiah, unless otherwise state)

LIABILITAS & EKUITAS	2019	Catatan / Note	2018	LIABILITIES & EQUITY
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	712.984.156.890	2c,2f,6,8,11, 13,18,33	634.719.859.195	Short-term bank loans
Utang usaha				Trade payables
Piutang ketiga	98.370.286.156	2c,2f,14,33	50.130.007.812	Third Parties
Utang lain-lain	6.579.309.125	2c,2f,33	2.330.000.000	Other payables
Beban yang masih harus dibayar	10.650.803.020	2c,2n,15,33	7.700.727.580	Accrued expenses
Utang pajak	3.770.028.102	2p,16b	3.101.727.909	Taxes payables
Utang muka penjualan	4.613.862.525	2c,17	3.219.057.720	Advance sales
Utang jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long term liabilities:
Bank	49.237.175.716	2c,2f,5,6, 11,18,33	58.718.591.006	Bank
Sewa pembiayaan	19.824.539.935	2f,2o,19,33	17.077.123.993	Finance leases
Jumlah liabilitas jangka pendek	906.030.161.469		776.997.095.215	Total current liabilities
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long term liabilities after less proportion of current maturities:
Bank	20.884.908.603	2c,2f,6,6, 11,18,33	73.047.778.922	Bank
Sewa pembiayaan	41.024.140.767	2f,2o,19,33	52.541.273.358	Finance leases
Liabilitas Imbalan Kerja	43.463.085.615	2l,2o	38.337.144.637	Employee Benefits Liabilities
Kewajiban pajak tangguhan	-		6.490.541.398	Deferred tax liabilities
Jumlah Liabilitas Jangka Panjang	105.372.134.985		170.418.738.315	Total long term liabilities
Jumlah Liabilitas	1.011.402.296.454		947.413.833.530	Total Liabilities
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 per saham				Capital stock - Rp100 par value per share
Modal dasar - 1.500.000.000 saham				Authorized capital - 1,500,000,000 shares
Modal ditempatkan dan disetor penuh - 701.043.478 saham	70.104.347.800	21	70.104.347.800	Issued and fully paid 701,043,478 shares
Tambahan modal disetor	66.576.893.554	23	66.576.893.554	Additional paid-in capital
Selisih penilaian aset dan liabilitas	141.163.689.040		141.163.689.040	Revaluation of assets and liabilities
Saldo Laba	8.627.238.346		50.771.746.572	Retained earnings
Komponen ekuitas lainnya				Other component of equity
Surplus revaluasi	181.533.086.884	2k,11,22	181.533.086.884	Revaluation reserve
Selisih penjabaran laporan keuangan	177.719.717.721	2s	177.979.424.135	The difference due to translation of financial statements
Jumlah Ekuitas	645.724.973.344		688.129.187.985	Total Equity
<b>JUMLAH LIABILITAS &amp; EKUITAS</b>	<b>1.657.127.269.798</b>		<b>1.635.543.021.515</b>	<b>TOTAL LIABILITIES &amp; EQUITY</b>

Catatan atas laporan keuangan terlampir merupakan bagian integral dari laporan keuangan ini.

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



PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 LAPORAN LABA RUGI DAN  
 PENGHASILAN KOMPREHENSIF LAIN  
 UNTUK TAHUN YANG BERAKHIR PADA TANGGAL  
 31 DESEMBER 2019 DAN 31 DESEMBER 2018  
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT. PRIMA ALLOY STEEL UNIVERSAL Tbk  
 STATEMENTS OF PROFIT OR LOSS AND  
 OTHER COMPREHENSIVE INCOME  
 FOR THE YEARS ENDED  
 DECEMBER 31, 2019 AND DECEMBER 31, 2018  
 (Expressed in Rupiah, unless otherwise state)

	2019	Catatan/ Note	2018	
<b>PENJUALAN NETO</b>	340.551.346.399	2n,24,31	574.869.742.811	<b>REVENUE</b>
<b>BEBAN POKOK PENJUALAN</b>	296.816.106.787	2n,25	470.815.409.065	<b>COST OF REVENUE</b>
<b>LABA KOTOR</b>	<u>43.735.239.612</u>		<u>104.054.333.746</u>	<b>GROSS PROFIT</b>
Beban penjualan	(6.174.816.725)	2n,26	(6.182.692.724)	Selling expenses
Beban umum dan administrasi	(40.150.893.662)	2n,27	(35.334.052.760)	General and administrative expenses
Beban keuangan	(63.495.263.013)	2n,28	(53.350.394.085)	Finance expenses
Lain-lain - bersih	12.307.813.642	2n,29	(1.027.674.127)	Others - net
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<u>(53.777.720.146)</u>		<u>8.199.520.050</u>	<b>PROFIT BEFORE INCOME TAX</b>
<b>MANFAAT (BEBAN) PAJAK</b>				<b>INCOME TAX BENEFIT (EXPENSE)</b>
Pajak kini	-	2p,16c	(593.220.106)	Current tax
Pajak tangguhan	10.153.603.317	2p,16d	(1.209.138.982)	Deferred tax
<b>LABA (RUGI) TAHUN BERJALAN</b>	<u>(43.624.116.829)</u>		<u>6.357.160.962</u>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Keuntungan (kerugian) aktuarial - Imbalan Kerja	(504.403.893)	2l, 20	546.494.225	Gain (loss) actuarial - Employee Benefits
Pajak penghasilan terkait	100.880.779		-	Related income tax
	(403.523.114)		546.494.225	
Pos-pos yang direklasifikasi ke laba rugi:				Items that will be reclassified to profit or loss:
Selisih penjabaran laporan keuangan	(753.666.336)		454.479.782	The difference due to translation of financial statements
Jumlah penghasilan komprehensif lain	(1.157.191.450)		1.000.974.007	Total other comprehensive income
<b>JUMLAH LABA (RUGI) KOMPREHENSIF TAHUN BERJALAN</b>	<u>(44.781.308.279)</u>		<u>7.358.134.969</u>	<b>TOTAL COMPREHENSIVE PROFIT (LOSS) FOR THE YEAR</b>
Labas per saham dasar (dinyatakan dalam angka penuh Rupiah per saham)	(62,2)	2q	9,1	Basic earnings per share (expressed in Rupiah full amount per share)

Catatan atas laporan keuangan terlampir merupakan bagian integral dari laporan keuangan ini.

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

The original consolidated financial statements included herein are in the Indonesian language.

**PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI  
KEUANGAN KONSOLIDASIAN  
Tanggal 31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	71.000	2f,4	96.510	Cash and cash equivalents
Piutang usaha		5		Trade receivables
Pihak ketiga - neto	707.660		673.081	Third parties - net
Pihak berelasi	59.509	2g,34a	55.140	Related parties
Piutang lain-lain				Other receivables
Pihak ketiga	2.024		3.702	Third parties
Pihak berelasi	114	2g,34c	237	Related parties
Piutang derivatif	6.639	18	5.822	Derivative receivables
Persediaan - neto	657.257	2h,34b,6	555.341	Inventories - net
Uang muka	23.640	7	17.978	Advances
Biaya dibayar di muka	2.644	2i,2k,8	2.344	Prepaid expenses
Pajak dibayar di muka	39.623	2r,16	44.232	Prepaid tax
<b>TOTAL ASET LANCAR</b>	<b>1.570.110</b>		<b>1.454.387</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Aset pajak tangguhan	39.345	2r,16	35.107	Deferred tax assets
Investasi pada entitas asosiasi	23.901	2x,9	19.748	Investment in associate
Aset keuangan tidak lancar	14.828	10	14.828	Non-current financial asset
Aset tetap - neto	683.803	2l,11	658.258	Fixed assets - net
Uang muka pembelian aset tetap	33.281		63.108	Advance purchases of fixed assets
Properti investasi	62.955	2z,12	-	Investment property
Aset tidak lancar lainnya	15.118	13	9.304	Other non-current assets
<b>TOTAL ASET TIDAK LANCAR</b>	<b>873.231</b>		<b>800.353</b>	<b>TOTAL NON-CURRENT ASSETS</b>
<b>TOTAL ASET</b>	<b>2.443.341</b>		<b>2.254.740</b>	<b>TOTAL ASSETS</b>

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.

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**PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI  
KEUANGAN KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	54.332	14	105.497	Short-term bank loans
Utang usaha		15		Trade payables
Pihak ketiga	163.609		213.038	Third parties
Pihak berelasi	30.623	2g, 34b	32.780	Related parties
Utang lain-lain				Other payables
Pihak ketiga	6.032		9.928	Third parties
Pihak berelasi	8	2g, 34c	122	Related parties
Utang pajak	59.006	2r, 16	55.422	Taxes payable
Liabilitas imbalan kerja jangka pendek	34.113	2p, 19	29.019	Short-term employee benefits liabilities
Beban akrual	43.459	17	37.703	Accrued expenses
Utang muka penjualan	16.913		15.011	Advance from customers
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long-term debts:
Utang bank jangka panjang	8.660	20	7.593	Long-term bank loans
Utang sewa beli	3.158	21	2.369	Hire purchase payables
<b>TOTAL LIABILITAS JANGKA PENDEK</b>	<b>419.913</b>		<b>508.482</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas imbalan kerja jangka panjang	155.466	2p, 19	124.507	Long-term employee benefits liabilities
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term debts - net of current maturities:
Utang bank jangka panjang	33.431	20	38.118	Long-term bank loans
Utang sewa beli	6.347	21	3.578	Hire purchase payables
<b>TOTAL LIABILITAS JANGKA PANJANG</b>	<b>195.244</b>		<b>166.203</b>	<b>TOTAL NON-CURRENT LIABILITIES</b>
<b>TOTAL LIABILITAS</b>	<b>615.157</b>		<b>674.685</b>	<b>TOTAL LIABILITIES</b>

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

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**PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI  
KEUANGAN KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b>				<b>EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT</b>
Modal saham - nilai nominal				Share capital - Rp25 (full amount)
Rp25 (angka penuh) per saham				par value per share
Modal disetor - 8.000.000.000 saham				Authorized - 8,000,000,000 shares
Modal ditempatkan dan disetor penuh - 5.758.675.440 saham	143.967	22	143.967	Issued and fully paid capital - 5,758,675,440 shares
Tambahan modal disetor - neto	49.899	23	49.899	Additional paid-in capital - net
Komponen lainnya dari ekuitas	5.945		(8.991)	Other components of equity
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	28.993		28.993	Appropriated
Belum ditentukan penggunaannya	1.363.029		1.163.895	Unappropriated
Total	1.591.833		1.377.763	Total
<b>KEPENTINGAN NON-PENGENDALI</b>	236.351	2b,24	202.292	<b>NON-CONTROLLING INTERESTS</b>
<b>TOTAL EKUITAS</b>	<b>1.828.184</b>		<b>1.580.055</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>	<b>2.443.341</b>		<b>2.254.740</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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**PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN  
Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
For the Year Ended December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31,				
	2017	Catatan/ Notes	2016	
<b>PENJUALAN NETO</b>	3.339.964	26	2.879.876	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	(2.333.049)	27	(1.945.735)	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>	<b>1.006.915</b>		<b>934.141</b>	<b>GROSS PROFIT</b>
Beban penjualan	(178.480)	28	(160.375)	Selling expenses
Beban umum dan administrasi	(152.812)	29	(144.759)	General and administrative expenses
Pendapatan operasi lainnya	47.700	30	48.126	Other operating income
Beban operasi lainnya	(470)	31	(9.076)	Other operating expenses
<b>LABA USAHA</b>	<b>722.853</b>		<b>668.057</b>	<b>OPERATING PROFIT</b>
Penghasilan keuangan	3.247	32	3.402	Finance income
Biaya keuangan	(9.616)	33	(15.438)	Finance charges
Bagian laba neto entitas asosiasi	4.154	22.9	2.187	Equity in net income of an associated company
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<b>720.638</b>		<b>668.208</b>	<b>PROFIT BEFORE INCOME TAX</b>
Beban pajak penghasilan - neto	(165.250)	21.16	(156.016)	Income tax expenses - net
<b>LABA TAHUN BERJALAN</b>	<b>555.388</b>		<b>502.192</b>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Pos yang tidak akan direklasifikasi ke laba rugi:				Item that will not be reclassified to profit or loss:
Pengukuran kembali atas liabilitas imbalan kerja	(17.250)		(21.959)	Remeasurement of employee benefits liability
Bagian penghasilan komprehensif lain dari entitas asosiasi	(2)		432	Share of other comprehensive income of associate
Pajak penghasilan terkait	4.315		5.382	Related income tax
Pos yang akan direklasifikasi ke laba rugi:				Item that may be reclassified subsequently to profit or loss:
Selisih kurs atas penjabaran akun kegiatan usaha luar negeri	27.814		(15.398)	Exchange differences on translation of the accounts of foreign operations
Pajak penghasilan terkait	(6.954)		3.850	Related income tax
<b>TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN</b>	<b>563.302</b>		<b>474.499</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>

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.

PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI  
KEUANGAN KONSOLIDASIAN  
Tanggal 31 Desember 2019  
(Diajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)

PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of December 31, 2019  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

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are in the Indonesian language.

	31 Desember 2019/ December 31, 2019	Catatan/ Notes	31 Desember 2018/ December 31, 2018	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	244.032	2g,4	66.860	Cash and cash equivalents
Piutang usaha		5		Trade receivables
Pihak ketiga	961.929		889.281	Third parties
Pihak berelasi	58.259	2j,34a	47.326	Related parties
Piutang lain-lain				Other receivables
Pihak ketiga	3.758		5.765	Third parties
Pihak berelasi	85	2j,34c	91	Related parties
Piutang derivatif	21.757	2i,18	2.780	Derivative receivables
Perediaan	783.584	2k,34b,6	758.315	Inventories
Uang muka	22.815	7	17.599	Advances
Biaya dibayar di muka	6.698	2i,8	4.084	Prepaid expenses
Pajak dibayar di muka	35.407	2z,16	61.681	Prepaid tax
<b>TOTAL ASET LANCAR</b>	<b>2.138.324</b>		<b>1.853.782</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Aset pajak tangguhan	62.762	2z,16	40.124	Deferred tax assets
Investasi pada entitas asosiasi	28.913	2d,9	51.207	Investment in associates
Aset keuangan tidak lancar	14.828	10	14.828	Non-current financial asset
Aset tetap	750.504	2a,11	749.122	Fixed assets
Uang muka pembelian aset tetap	28.811		13.659	Advance for purchases of fixed assets
Properti investasi	62.955	2p,12	62.955	Investment property
Aset tidak lancar lainnya	20.084	2q,13	15.526	Other non-current assets
<b>TOTAL ASET TIDAK LANCAR</b>	<b>868.667</b>		<b>947.421</b>	<b>TOTAL NON-CURRENT ASSETS</b>
<b>TOTAL ASET</b>	<b>3.106.991</b>		<b>2.801.203</b>	<b>TOTAL ASSETS</b>

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

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**PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI  
KEUANGAN KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2019  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2019  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	31 Desember 2019/ December 31, 2019	Catatan/ Notes	31 Desember 2018/ December 31, 2018	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	33.321	14	44.591	Short-term bank loans
Utang usaha		15		Trade payables
Pihak ketiga	211.497		204.268	Third parties
Pihak berelasi	48.699	2),34b	47.401	Related parties
Utang lain-lain				Other payables
Pihak ketiga	4.673		3.929	Third parties
Pihak berelasi	1	2),34c	8	Related parties
Utang pajak	65.282	22; 16	70.193	Taxes payable
Liabilitas imbalan kerja jangka pendek	39.896	2a; 19	33.152	Short-term employee benefits liability
Beban akrual	27.795	17	38.414	Accrued expenses
Utang muka penjualan	10.534		17.329	Advance from customers
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long-term debts:
Utang bank jangka panjang	14.819	20	9.067	Long-term bank loans
Utang sewa beli	4.675	21	3.766	Hire purchase payables
<b>TOTAL LIABILITAS JANGKA PENDEK</b>	<b>461.192</b>		<b>470.116</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas imbalan kerja jangka panjang	175.201	2a; 19	148.453	Long-term employee benefits liabilities
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term debts - net of current maturities:
Utang bank jangka panjang	21.658	20	25.231	Long-term bank loans
Utang sewa beli	6.627	21	7.126	Hire purchase payables
<b>TOTAL LIABILITAS JANGKA PANJANG</b>	<b>203.486</b>		<b>180.810</b>	<b>TOTAL NON-CURRENT LIABILITIES</b>
<b>TOTAL LIABILITAS</b>	<b>664.678</b>		<b>650.926</b>	<b>TOTAL LIABILITIES</b>

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

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**PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI  
KEUANGAN KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2019  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2019  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	31 Desember 2019/ December 31, 2019	Catatan/ Notes	31 Desember 2018/ December 31, 2018	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b>				<b>EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY ENTITY</b>
Modal saham - nilai nominal Rp25 (Rupiah penuh) per saham Modal dasar - 8.000.000.000 saham Modal ditempatkan dan disetor penuh - 5.758.675.440 saham	143.967	22	143.967	Share capital - Rp25 (full amount) par value per share Authorized - 8,000,000,000 shares Issued and fully paid capital - 5,758,675,440 shares
Tambahan modal disetor	49.899	23	49.899	Additional paid-in capital
Komponen lainnya dari ekuitas	2.116		3.034	Other components of equity
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	28.993		28.993	Appropriated
Belum ditentukan penggunaannya	1.864.172		1.637.306	Unappropriated
Total	2.089.147		1.863.199	Total
<b>KEPENTINGAN NON-PENGENDALI</b>	353.156	2c,24	287.078	<b>NON-CONTROLLING INTERESTS</b>
<b>TOTAL EKUITAS</b>	<b>2.442.303</b>		<b>2.150.277</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>	<b>3.106.981</b>		<b>2.801.203</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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**PT SELAMAT SEMPURNA Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN  
Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2019  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT SELAMAT SEMPURNA Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
For the Year Ended December 31, 2019  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31,				
2019	Catatan/ Notes	2018		
<b>PENJUALAN NETO</b>	3.935.811	26	3.933.353	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	(2.744.171)	27	(2.740.108)	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>	<b>1.191.640</b>		<b>1.193.245</b>	<b>GROSS PROFIT</b>
Beban penjualan	(200.531)	28	(198.252)	Selling expenses
Beban umum dan administrasi	(198.995)	29	(176.609)	General and administrative expenses
Pendapatan operasi lainnya	57.031	30	34.007	Other operating income
Beban operasi lainnya	(26.377)	31	(20.522)	Other operating expenses
<b>LABA USAHA</b>	<b>822.768</b>		<b>831.869</b>	<b>OPERATING PROFIT</b>
Penghasilan keuangan	1.672	32	2.745	Finance income
Biaya keuangan	(7.310)	33	(9.822)	Finance charges
Bagian laba netto asosiasi	4.912	2d,9	3.489	Equity in net income of associate
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<b>822.042</b>		<b>828.281</b>	<b>PROFIT BEFORE INCOME TAX</b>
Beban pajak penghasilan	(183.368)	2x,10	(194.731)	Income tax expenses
<b>LABA TAHUN BERJALAN</b>	<b>638.676</b>		<b>633.550</b>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN (RUGI) KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME (LOSS)</b>
Pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Pengukuran kembali atas liabilitas imbalan kerja	(24.421)		23.957	Remeasurement of employee benefits liability
Bagian penghasilan komprehensif lain dari entitas asosiasi	73		78	Share of other comprehensive income of associate
Pajak penghasilan terkait	6.087		(6.019)	Related income tax
Pos yang akan direklasifikasi ke laba rugi:				Item that may be reclassified subsequently to profit or loss:
Selalih kurs atas penjabaran akun-akun kegiatan usaha luar negeri	(3.065)		(410)	Exchange differences on translation of the accounts of foreign operations
Pajak penghasilan terkait	766		102	Related income tax
	(20.560)		17.748	
<b>TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN</b>	<b>618.116</b>		<b>651.298</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>

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 as a whole.

The original consolidated financial statements included herein are in Indonesian language.

**PT GARUDA METALINDO Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**Tanggal 31 Desember 2017**  
**(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT GARUDA METALINDO Tbk AND SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**As of December 31, 2017**  
**(Expressed in Rupiah, unless otherwise stated)**

Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	1 Januari 2016/ January 1, 2016/ December 31, 2015		
	(Disajikan kembali, Catatan 4/ As restated, Note 4)				
<b>ASET</b>				<b>ASSETS</b>	
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>	
Kas dan setara kas	2d,2r,5,31 2r,6,8,13, 17,31	37.655.428.227	98.728.760.869	85.599.320.075	Cash and cash equivalents
Piutang usaha					Trade receivables
Pihak ketiga		157.304.897.045	167.515.552.646	151.840.943.049	Third parties
Pihak berelasi	2f,7a	5.754.505.693	3.693.320.866	4.665.168.631	Related parties
Piutang lain-lain	2r,31				Other receivables
Pihak ketiga		5.850.687.813	4.652.993.967	3.193.535.148	Third parties
Pihak berelasi	2f,7b	73.026.192	73.335.271	69.157.825	Related parties
Persediaan - neto	2p,8,8, 13,17,26	307.146.034.639	286.099.123.747	277.872.853.764	Inventories - net
Uang muka dan beban					Advances and prepaid
dibayar di muka	2h,9	21.335.687.403	11.822.433.042	26.827.124.695	expenses
Pajak dibayar di muka	2p,15a	472.336.918	60.508.560	2.519.408.686	Prepaid taxes
Bagian lancar piutang					Current portion of due
pihak berelasi	2f,2r,7c,31	4.660.499.129	-	-	from related party
<b>Total Aset Lancar</b>		<b>540.253.003.059</b>	<b>572.646.028.968</b>	<b>552.587.511.873</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Investasi pada Entitas Asosiasi	2i,2k,10 2j,2k,2s, 11,13,17,18 26,27,28	-	1.975.694.305	3.149.655.639	Investment in Associate
Aset tetap - neto		612.269.752.830	575.391.836.965	568.349.787.757	Fixed assets - net
Piutang pihak berelasi - setelah					Due from related party -
dikurangi bagian lancar	2f,2r,7c,31	3.068.078.283	4.470.168.889	4.463.819.484	net of current portion
Aset pajak tangguhan	2p,15f	15.890.160.011	8.429.111.254	3.351.581.817	Deferred tax assets
Taksiran tagihan pajak	2p,15b	4.225.124.018	-	4.658.646.682	Estimated claim for tax refund
Aset tidak lancar lainnya	2a,2r,12,13 14,17,31	13.072.671.161	43.176.728.902	7.306.711.365	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>648.545.792.303</b>	<b>633.443.538.315</b>	<b>591.290.602.744</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>1.188.798.795.362</b>	<b>1.206.089.567.283</b>	<b>1.143.868.114.617</b>	<b>TOTAL ASSETS</b>

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 whole.

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**PT GARUDA METALINDO Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**Tanggal 31 Desember 2017**  
**(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT GARUDA METALINDO Tbk AND SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**As of December 31, 2017**  
**(Expressed in Rupiah, unless otherwise stated)**

Catatan/ Notes	31 Desember 2017/	31 Desember 2016/	1 Januari 2016/ 31 Desember 2015/		
	December 31, 2017	December 31, 2016	January 1, 2016/ December 31, 2015	(Disajikan kembali, Catatan 4/ As restated, Note 4)	
<b>LIABILITAS</b>				<b>LIABILITIES</b>	
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>	
Utang bank jangka pendek	2r,6,8,11, 13,17,31	58.500.000.000	48.000.000.000	111.000.000.000	Short-term bank loans
Utang usaha	2r,12,14,31				Trade payables
Pihak ketiga		47.359.002.038	52.345.186.908	30.699.485.475	Third parties
Pihak berelasi	2f,7d	8.644.014.735	13.431.264.225	13.133.327.442	Related parties
Utang lain-lain - pihak ketiga	2r,31	1.227.998.772	1.728.257.253	1.356.944.620	Other payables - third parties
Utang pajak	2p,15c	4.180.688.031	7.591.910.311	9.994.011.365	Taxes payable
Seban masih harus dibayar	2r,16,31	4.914.932.535	4.076.653.331	4.411.286.777	Accrued expenses
Utang muka dari pelanggan		75.449.880	-	2.219.365	Advances from customers
Liabilitas imbalan kerja karyawan jangka pendek	2i,20	-	-	83.225.000	Short-term employee benefit liabilities
Bagian utang jangka panjang yang jatuh tempo dalam waktu satu tahun:	2r,31				Current maturities of long-term liabilities:
Utang bank	6,7g,8,11, 12,13,17	39.076.666.664	10.700.000.028	11.595.101.856	Bank loans
Utang pembiayaan	20,11,18	138.194.139	303.447.840	-	Financing payable
Utang pembelian aset	19	8.652.619.200	-	-	Assets purchase payable
<b>Total Liabilitas Jangka Pendek</b>		<b>172.769.473.994</b>	<b>138.176.728.896</b>	<b>182.265.601.900</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Bagian utang jangka panjang setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun:	2r,31				Long-term liabilities - net of current portion:
Utang bank	6,7g,8,11, 12,13,17	178.650.000.000	34.366.666.664	45.066.666.692	Bank loans
Utang pembiayaan	20,11,18	-	138.194.139	-	Financing payable
Utang pembelian aset	19	27.890.668.800	-	-	Assets purchase payable
Liabilitas imbalan kerja karyawan jangka panjang	2i,20,28	88.811.955.000	71.759.291.000	56.789.942.000	Long-term employee benefit liabilities
<b>Total Liabilitas Jangka Panjang</b>		<b>295.352.627.800</b>	<b>106.264.151.803</b>	<b>101.856.608.692</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>		<b>468.122.101.794</b>	<b>244.440.880.699</b>	<b>284.122.210.592</b>	<b>TOTAL LIABILITIES</b>

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

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**PT GARUDA METALINDO Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
Tanggal 31 Desember 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**PT GARUDA METALINDO Tbk AND SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
As of December 31, 2017  
(Expressed in Rupiah, unless otherwise stated)

Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	1 Januari 2016/ 31 Desember 2015/ January 1, 2016/ December 31, 2015		
			(Disajikan kembali, Catatan 4/ As restated, Note 4)		
<b>EKUITAS</b>					<b>EQUITY</b>
<b>Ekuitas yang dapat</b>					<b>Equity attributable</b>
<b>distribusikan kepada</b>					<b>to owners of</b>
<b>pemilik Entitas Induk</b>					<b>the Parent</b>
Modal saham - nilai nominal					Share capital - par value
Rp 100 per saham					Rp 100 per share
Modal dasar - 7.500.000.000					Authorized - 7,500,000,000
saham					shares
Modal ditempatkan dan disetor					Issued and fully paid share
peroleh - 2.343.750.000					capital - 2,343,750,000
saham	21	234.375.000.000	234.375.000.000	234.375.000.000	shares
Proforna modal yang berasal					Capital proforna arising
dari transaksi restrukturisasi					from restructuring
entitas sepengendali					transactions of entities
			82.189.544.784	76.892.946.334	under common control
Tambahan modal disetor	2q,2v,15g,23	12.037.418.112	205.787.605.037	205.467.605.037	Additional paid - in capital
Penghasilan komprehensif					Other comprehensive
lain	11,24	220.894.302.695	210.102.752.900	204.146.212.900	income
Saldo laba					Retained earnings
Telah ditentukan					
penggunaannya	21	10.308.186.526	4.884.015.539	-	Appropriated
Belum ditentukan					
penggunaannya		177.000.040.667	159.495.606.876	116.540.381.141	Unappropriated
<b>Subtotal</b>		<b>654.614.948.000</b>	<b>896.834.525.136</b>	<b>837.422.145.412</b>	<b>Subtotal</b>
Kepentingan non-pengendali	2b	66.061.745.566	64.814.161.448	22.323.758.613	Non-controlling interest
<b>TOTAL EKUITAS</b>		<b>720.676.693.566</b>	<b>961.648.686.584</b>	<b>859.745.904.025</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN</b>					<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>		<b>1.188.798.795.362</b>	<b>1.206.089.567.283</b>	<b>1.143.868.114.617</b>	<b>AND EQUITY</b>

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

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**PT GARUDA METALINDO Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
Tanggal 31 Desember 2017  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**PT GARUDA METALINDO Tbk AND SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
As of December 31, 2017  
(Expressed in Rupiah, unless otherwise stated)

Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	1 Januari 2016/ 31 Desember 2015/ January 1, 2016/ December 31, 2015		
	(Disajikan kembali, Catatan 4/ As restated, Note 4)				
<b>ASET</b>				<b>ASSETS</b>	
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>	
Kas dan setara kas	2d,2r,5,31 2r,6,8,13, 17,31	37.655.428.227	98.728.760.869	85.599.320.075	Cash and cash equivalents
Piutang usaha					Trade receivables
Pihak ketiga		157.304.897.045	167.515.552.646	151.840.843.049	Third parties
Pihak berelasi	2f,7a 2r,7a	5.754.505.693	3.693.320.866	4.665.168.631	Related parties
Piutang lain-lain					Other receivables
Pihak ketiga		5.850.687.813	4.652.993.967	3.193.535.148	Third parties
Pihak berelasi	2f,7b 2p,8,8, 13,17,26	73.026.192	73.335.271	69.157.825	Related parties
Persediaan - neto		307.146.034.639	286.099.123.747	277.872.853.764	Inventories - net
Uang muka dan beban dibayar di muka	2h,9	21.335.587.403	11.822.433.042	26.827.124.695	Advances and prepaid expenses
Pajak dibayar di muka	2p,15a	472.336.918	60.508.560	2.519.408.686	Prepaid taxes
Bagian lancar piutang pihak berelasi	2f,2r,7c,31	4.660.499.129	-	-	Current portion of due from related party
<b>Total Aset Lancar</b>		<b>540.253.003.059</b>	<b>572.646.028.968</b>	<b>552.587.511.873</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Investasi pada Entitas Asosiasi	2i,2k,10 2j,2k,2s, 11,13,17,18 26,27,28	-	1.975.694.305	3.149.655.639	Investment in Associate
Aset tetap - neto		612.269.752.830	575.391.836.965	568.349.787.757	Fixed assets - net
Piutang pihak berelasi - setelah dikurangi bagian lancar	2f,2r,7c,31	3.088.078.283	4.470.168.889	4.463.819.484	Due from related party - net of current portion
Aset pajak tangguhan	2p,15f	15.890.166.011	8.429.111.254	3.351.981.817	Deferred tax assets
Taksiran tagihan pajak	2e,2r,12,13 14,17,31	4.225.124.018	-	4.658.646.682	Estimated claim for tax refund
Aset tidak lancar lainnya		13.072.671.161	43.176.726.902	7.306.711.365	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>648.545.792.303</b>	<b>633.443.538.315</b>	<b>591.280.602.744</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>1.188.798.795.362</b>	<b>1.206.089.567.283</b>	<b>1.143.868.114.617</b>	<b>TOTAL ASSETS</b>

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

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**PT GARUDA METALINDO Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**Tanggal 31 Desember 2017**  
**(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT GARUDA METALINDO Tbk AND SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**As of December 31, 2017**  
**(Expressed in Rupiah, unless otherwise stated)**

Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	1 Januari 2016/ 31 Desember 2015/ January 1, 2016/ December 31, 2015		
	(Disajikan kembali, Catatan 4/ As restated, Note 4)				
<b>LIABILITAS</b>				<b>LIABILITIES</b>	
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>	
Utang bank jangka pendek	2r,6.8,11, 13,17,31	58.500.000.000	48.000.000.000	111.000.000.000	Short-term bank loans
Utang usaha	2r,12,14,31				Trade payables
Pihak ketiga		47.359.002.038	52.345.186.908	30.699.485.475	Third parties
Pihak berelasi	2f,7d	8.644.014.735	13.431.264.225	13.133.327.442	Related parties
Utang lain-lain - pihak ketiga	2r,31	1.227.906.772	1.728.257.253	1.396.944.620	Other payables - third parties
Utang pajak	2p,15c	4.180.688.031	7.591.919.311	9.984.011.365	Taxes payable
Beban masih harus dibayar	2r,16,31	4.914.932.638	4.076.653.331	4.411.286.777	Accrued expenses
Uang muka dari pelanggan		75.449.890	-	2.219.365	Advances from customers
Liabilitas imbalan kerja karyawan jangka pendek	2l,20	-	-	83.225.000	Short-term employee benefit liabilities
Bagian utang jangka panjang yang jatuh tempo dalam waktu satu tahun:	2r,31				Current maturities of long-term liabilities:
Utang bank	6,7g,8,11, 12,13,17	39.076.666.664	10.700.000.028	11.595.101.856	Bank loans
Utang pembiayaan	2o,11,18	138.194.139	303.447.840	-	Financing payable
Utang pembelian aset	19	8.652.619.200	-	-	Assets purchase payable
<b>Total Liabilitas Jangka Pendek</b>		<b>172.769.473.994</b>	<b>138.176.728.896</b>	<b>182.265.601.900</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Bagian utang jangka panjang setelah diturang bagian yang jatuh tempo dalam waktu satu tahun:	2r,31				Long-term liabilities - net of current portion:
Utang bank	6,7g,8,11, 12,13,17	178.650.000.000	34.366.666.664	45.066.666.692	Bank loans
Utang pembiayaan	2o,11,18	-	138.194.139	-	Financing payable
Utang pembelian aset	19	27.890.668.800	-	-	Assets purchase payable
Liabilitas imbalan kerja karyawan jangka panjang	2l,20,28	88.811.959.000	71.759.291.000	56.789.942.000	Long-term employee benefit liabilities
<b>Total Liabilitas Jangka Panjang</b>		<b>295.352.627.800</b>	<b>106.264.151.803</b>	<b>101.856.608.692</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>		<b>468.122.101.794</b>	<b>244.440.880.699</b>	<b>284.122.210.592</b>	<b>TOTAL LIABILITIES</b>

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

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	2017	Catatan/ Notes	2016 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>PT GARUDA METALINDO Tbk DAN ENTITAS ANAK</b> <b>LAPORAN LABA RUGI DAN PENGHASILAN</b> <b>KOMPREHENSIF LAIN KONSOLIDASIAN</b> <b>Untuk Tahun Yang Berakhir Pada Tanggal</b> <b>31 Desember 2017</b> <b>(Disajikan dalam Rupiah, kecuali dinyatakan lain)</b>				<b>PT GARUDA METALINDO Tbk AND SUBSIDIARY</b> <b>CONSOLIDATED STATEMENT</b> <b>OF PROFIT OR LOSS AND</b> <b>OTHER COMPREHENSIVE INCOME</b> <b>For The Year Ended December 31, 2017</b> <b>(Expressed in Rupiah, unless otherwise stated)</b>
<b>PENJUALAN</b>	1.047.701.082.078	2f,2m,7e,25	1.051.069.900.376	<b>SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	783.061.390.941	2f,2m,7f, 8,11,26	780.077.072.718	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>	<b>264.639.691.137</b>		<b>270.992.827.658</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Beban penjualan	8.755.388.806	2m,11,27	10.897.449.983	Selling expenses
Beban umum dan administrasi	100.752.565.001	2m,7h,11, 20,28	100.889.560.808	General and administrative expenses
<b>Total Beban Usaha</b>	<b>109.507.953.807</b>		<b>111.787.010.791</b>	<b>Total Operating Expenses</b>
<b>LABA USAHA</b>	<b>155.131.737.330</b>		<b>159.205.816.867</b>	<b>OPERATING INCOME</b>
<b>PENGHASILAN (BEBAN)</b> <b>LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Beban bunga	(25.098.279.325)	2m	(13.234.535.362)	Interest expenses
Rugi selisih kurs - neto	(2.910.459.403)	2n	(968.961.280)	Loss on foreign exchange - net
Denda pajak	(2.059.803.304)	15h	-	Tax penalty
Bagian atas rugi neto				Share in net losses in Associate
Entitas Asosiasi	(1.911.057.519)	2i,10	(1.173.961.333)	Associate
Beban administrasi bank	(1.394.599.230)	2m	(550.281.839)	Bank administration expenses
Laba penjualan barang bekas	8.144.185.109		10.403.024.520	Gain on sale of scrap
Pendapatan bunga	2.988.631.134	2f,2m,7c	3.747.456.861	Interest income
Laba penjualan aset tetap - neto	366.355.905	2j,11	361.053.460	Gain on sale of fixed assets - net
Lain-lain - neto	(1.286.355.628)		1.751.430.843	Others - net
Total Penghasilan (Beban) Lain-Lain - Neto	(23.161.382.261)		335.225.870	Total Other Income (Expenses) - Net
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	<b>131.970.355.069</b>		<b>159.541.042.737</b>	<b>INCOME BEFORE INCOME TAX EXPENSES</b>
<b>BEBAN PAJAK PENGHASILAN</b>	<b>(34.699.400.993)</b>	2p,15c	<b>(42.077.964.813)</b>	<b>INCOME TAX EXPENSES</b>
<b>LABA TAHUN BERJALAN SEBELUM DAMPAK PENYUSAHAAN PROFORMA</b>	<b>97.270.954.076</b>		<b>117.463.077.924</b>	<b>CURRENT YEAR INCOME BEFORE EFFECT OF PROFORMA ADJUSTMENT</b>
Dampak penyesuaian proforma atas laba tahun berjalan	(4.045.700.320)		(5.800.292.092)	Effect of proforma adjustment on current year income
<b>LABA NETO</b>	<b>93.225.253.756</b>		<b>111.662.785.832</b>	<b>NET INCOME</b>

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 whole.

The original consolidated financial statements included herein are in Indonesian language.

**PT GARUDA METALINDO Tbk DAN ENTITAS ANAKNYA**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**Tanggal 31 Desember 2019**  
**(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT GARUDA METALINDO Tbk AND ITS SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**As of December 31, 2019**  
**(Expressed in Rupiah, unless otherwise stated)**

	Catatan/ Notes	2019	2018	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan bank	2e,2q,4,32	9.061.249.785	13.847.752.415	Cash on hand and in banks
Piutang usaha	2q,5,7,13,			Trade receivables
Pihak ketiga	17,32	181.414.330.021	175.998.883.921	Third parties
Pihak berelasi	2f,6a	5.310.188.074	5.657.236.606	Related parties
Piutang lain-lain - pihak berelasi	2f,2q,6b,32	-	30.651.065	Other receivables - related parties
Persediaan - neto	2g,5,7,13			
Uang muka dan beban dibayar di muka	17,29	377.983.071.715	401.013.894.606	Inventories - net
Pajak dibayar di muka	2h,6	12.356.866.604	20.844.296.904	Advances and prepaid expenses
Bagian lancar:	2p,15a	40.492.198	1.422.148.246	Prepaid tax
Piutang lain-lain - pihak ketiga	2q,32	2.197.814.639	1.998.070.762	Current portion of: Other receivables - third parties
Piutang pihak berelasi	2f,6c	-	8.559.069.772	Due from related party
<b>Total Aset Lancar</b>		<b>588.364.013.036</b>	<b>629.372.004.297</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Aset tetap - neto	2i,2k,2r, 10,13,17,18	598.613.587.657	620.925.458.436	Property, plant and equipment - net
Aset tak berwujud - neto	27,28,29	9.049.905.640	8.377.735.800	Intangible assets - net
Setelah dikurangi bagian lancar:	2j,2k,11			Net of current portion:
Piutang lain-lain - pihak ketiga	2q,32	4.339.508.786	4.078.423.186	Other receivables - third parties
Piutang pihak berelasi	2f,6c	8.482.051.140	-	Due from related party
Aset pajak tangguhan - neto	2p,15f	21.831.619.742	16.591.641.364	Deferred tax assets - net
Taksiran tagihan pajak	2p,15b	32.289.492.519	21.137.702.510	Estimated claims for tax refund
Aset tidak lancar lainnya	2e,2q,12,13	2.942.152.105	11.894.033.527	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>677.548.317.589</b>	<b>683.004.994.823</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>		<b>1.265.912.330.625</b>	<b>1.312.376.999.120</b>	<b>TOTAL ASSETS</b>

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

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



The original consolidated financial statements included herein are in Indonesian language.

**PT GARUDA METALINDO Tbk DAN ENTITAS ANAKNYA**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**Tanggal 31 Desember 2019**  
**(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT GARUDA METALINDO Tbk AND ITS SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**As of December 31, 2019**  
**(Expressed in Rupiah, unless otherwise stated)**

	Catatan/ Notes	2019	2018	
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	2q, 5, 7, 10, 13, 17, 32	142.527.444.596	140.000.000.000	Short-term bank loans
Utang usaha	2q, 12, 14, 32			Trade payables
Pihak ketiga		83.880.131.084	102.339.212.981	Third parties
Pihak berelasi	2f, 6d	10.425.384.518	13.802.016.830	Related parties
Utang lain-lain - pihak ketiga	2q, 32	1.547.012.802	2.107.963.690	Other payables - third parties
Utang pajak	2p, 15c	5.562.783.928	5.630.579.354	Taxes payable
Beban akrual	2q, 16, 32	5.136.004.497	5.013.873.091	Accrued expenses
Utang muka dari pelanggan		1.780.897.480	1.375.866.580	Advances from customers
Pinjaman jangka panjang yang jatuh tempo dalam waktu satu tahun:	2q, 32, 5, 6h, 7, 10, 13, 17			Current maturities of long-term liabilities:
Utang bank		41.856.000.000	40.250.306.000	Bank loans
Utang pembiayaan	2q, 10, 18	655.745.706	871.750.000	Financing payables
Utang pembelian aset	19	-	40.911.004.512	Assets purchase payable
Total Liabilitas Jangka Pendek		293.371.404.511	352.222.592.938	Total Current Liabilities
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Pinjaman jangka panjang setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun:	2q, 32, 5, 6h, 7, 10, 13, 17			Long-term liabilities - net of current maturities:
Utang bank		114.921.066.000	141.540.000.000	Bank loans
Utang pembiayaan	2q, 10, 18	251.506.407	-	Financing payables
Liabilitas imbalan kerja	2f, 20, 29	96.340.529.000	80.578.932.000	Employee benefits liabilities
Total Liabilitas Jangka Panjang		211.513.101.407	222.118.932.000	Total Non-current Liabilities
<b>TOTAL LIABILITAS</b>		<b>504.884.505.918</b>	<b>574.341.524.938</b>	<b>TOTAL LIABILITIES</b>

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT GARUDA METALINDO Tbk DAN ENTITAS ANAKNYA**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
 Tanggal 31 Desember 2019  
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

**PT GARUDA METALINDO Tbk AND ITS SUBSIDIARY**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
 As of December 31, 2019  
 (Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	2019	2018	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat</b>				<b>Equity Attributable to</b>
<b>Diatribusikan kepada</b>				<b>Owners of the Company</b>
<b>Pemilik Entitas Induk</b>				<b>Share capital - par value</b>
Modal saham - nilai nominal				<b>Rp 100 per share</b>
Rp 100 per saham				<b>Authorized - 7,500,000,000 shares</b>
Modal dasar - 7.500.000.000 saham				<b>Issued and fully paid</b>
Modal ditempatkan dan disetor				<b>- 2,343,750,000 shares</b>
penuh - 2.343.750.000 saham	21	234.375.000.000	234.375.000.000	<b>Additional paid-in capital - net</b>
Tambahan modal disetor - neto	2c,2u,23	12.037.418.112	12.037.418.112	<b>Other comprehensive income</b>
Penghasilan komprehensif lain	10,25	223.740.652.491	222.623.807.593	<b>Retained earnings</b>
Saldo laba				
Telah ditentukan				
penggunaannya	21	18.704.903.996	14.948.851.487	<b>Appropriated</b>
Belum ditentukan				
penggunaannya		202.179.435.151	186.075.650.697	<b>Unappropriated</b>
<b>Sub-total</b>		<b>691.037.409.750</b>	<b>670.060.727.889</b>	<b>Sub-total</b>
Keperentingan non-pengendali	2c,24	69.990.414.957	67.974.746.293	<b>Non-controlling interest</b>
<b>TOTAL EKUITAS</b>		<b>761.027.824.707</b>	<b>738.035.474.182</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN</b>				<b>TOTAL LIABILITIES AND</b>
<b>EKUITAS</b>		<b>1.265.912.330.625</b>	<b>1.312.376.999.120</b>	<b>EQUITY</b>

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT GARUDA METALINDO Tbk DAN ENTITAS ANAKNYA**  
**LAPORAN LABA RUGI DAN PENGHASILAN**  
**KOMPREHENSIF LAIN KONSOLIDASIAN**  
**Untuk Tahun yang Berakhir Pada Tanggal**  
**31 Desember 2019**  
**(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)**

**PT GARUDA METALINDO Tbk AND ITS SUBSIDIARY**  
**CONSOLIDATED STATEMENT**  
**OF PROFIT OR LOSS AND**  
**OTHER COMPREHENSIVE INCOME**  
**For the Year Ended December 31, 2019**  
**(Expressed in Rupiah, unless otherwise stated)**

	2019	Catatan/ Notes	2018	
<b>PENJUALAN</b>	1.206.818.443.326	2f,2m,6e,26	1.187.195.058.022	<b>SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	996.098.454.419	2f,2m,6f, 10,27	937.902.813.340	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>	<b>210.719.988.907</b>		<b>249.292.244.682</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Beban penjualan	9.120.050.224	2m,10,28 2m,6i	9.045.483.106	Selling expenses
Beban umum dan administrasi	109.971.543.439	10,20,29	97.714.393.362	General and administrative expenses
<b>Total Beban Usaha</b>	<b>119.091.593.663</b>		<b>106.759.876.468</b>	<b>Total Operating Expenses</b>
<b>LABA USAHA</b>	<b>91.628.395.244</b>		<b>142.532.368.214</b>	<b>OPERATING INCOME</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Beban bunga	(32.572.743.862)	2m,13,17,18	(31.533.959.147)	Interest expenses
Provisi untuk beban penurunan nilai persediaan	(1.749.523.676)	7	(9.379.052.201)	Provision for impairment of inventories
Beban administrasi bank	(1.182.365.324)	2m	(1.241.925.522)	Bank administration expenses
Labanya penjualan barang bekas	9.095.137.903	2f,2m,6g	8.019.130.840	Gain on sale of scrap
Labanya (rugi) selisih kurs - neto	3.260.626.866	2n	(6.556.442.956)	Gain (loss) on foreign exchange - net
Pendapatan bunga	504.866.867	2f,2m,6c	933.184.611	Interest income
Labanya penjualan aset tetap - neto	424.923.613	2f,2i,6g,10	148.326.764	Gain on sale of property, plant and equipment - net
Labanya pertukaran aset tetap - neto	156.531.326	10	-	Gain on exchange of property, plant and equipment - net
Lain-lain - neto	(302.015.060)		(80.863.092)	Others - net
<b>Total Beban Lain-Lain - Neto</b>	<b>(22.364.561.347)</b>		<b>(39.691.600.703)</b>	<b>Total Other Expenses - Net</b>
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	<b>69.263.833.897</b>		<b>102.840.767.511</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
<b>BEBAN PAJAK PENGHASILAN - NETO</b>	<b>(17.771.228.372)</b>	2p,15d	<b>(27.102.667.897)</b>	<b>INCOME TAX EXPENSE - NET</b>
<b>LABA NETO</b>	<b>51.492.605.525</b>		<b>75.738.099.614</b>	<b>NET INCOME</b>

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

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

Hasil Nilai *Debt to Equity Ratio*(DER)

Kode Perusahaan	Tahun	Total utang	Total Modal	DER (%)
ASII	2016	121,949,000,000,000	139,906,000,000,000	0.871
	2017	139,325,000,000,000	156,505,000,000,000	0.890
	2018	170,348,000,000,000	174,363,000,000,000	0.976
	2019	165,295,000,000,000	186,763,000,000,000	0.885
AUTO	2016	4,075,716,000,000	10,536,558,000,000	0.386
	2017	4,003,233,000,000	10,759,076,000,000	0.372
	2018	4,626,013,000,000	11,263,635,000,000	0.410
	2019	4,365,175,000,000	4,650,534,000,000	0.938
IMAS	2016	18,923,523,905,726	6,709,818,352,953	2.820
	2017	22,684,133,552	9,319,264,822,064	0.243
	2018	30,844,060,259,718	10,200,251,031,046	3.023
	2019	35,290,524,968,923	9,408,137,619,709	3.751
INDS	2016	409,208,624,907	2,068,063,877,631	0.197
	2017	289,798,419,319	2,144,818,918,530	0.135
	2018	288,105,732,144	2,194,231,835,853	0.131
	2019	262,135,613,148	2,572,287,128,060	0.101
LPIN	2016	426,243,285,867	51,595,020,389	8.261
	2017	36,654,665,747	231,461,832,583	0.158
	2018	28,026,041,147	273,570,407,671	0.102
	2019	21,617,421,367	303,298,783,362	0.071
PRAS	2016	903,464,665,102	693,001,882,560	1.303
	2017	865,838,417,894	676,405,303,408	1.280
	2018	947,413,833,530	668,129,021,515	1.418
	2019	1,011,402,296,454	645,724,973,344	1.566
SMSM	2016	674,685,000,000	1,580,055,000,000	0.427
	2017	615,157,000,000	1,828,184,000,000	0.336
	2018	650,926,000,000	2,150,277,000,000	0.302
	2019	664,678,000,000	2,442,303,000,000	0.272
BOLT	2016	244,440,880,699,000	961,648,686,584,000	0.254
	2017	468,122,101,794,000	720,676,693,568,000	0.649
	2018	574,341,524,938,000	738,035,474,182,000	0.778
	2019	504,884,505,918,000	761,027,824,707,000	0.663

Hasil Nilai *Current Ratio* (CR)/Rasio Lancar

Kode Perusahaan	Tahun	Aktiva Lancar	Utang Lancar	CR (%)
ASII	2016	110,403,000,000,000	89,079,000,000,000	1.239
	2017	121,528,000,000,000	98,722,000,000,000	1.231
	2018	133,189,000,000,000	116,467,000,000,000	1.143
	2019	129,058,000,000,000	99,962,000,000,000	1.291
AUTO	2016	4,903,902,000,000	3,258,146,000,000	1.505
	2017	5,228,541,000,000	3,041,502,000,000	1.719
	2018	6,013,683,000,000	4,066,669,000,000	1.478
	2019	5,544,549,000,000	3,438,999,000,000	1.612
IMAS	2016	11,673,284,260,270	12,594,693,691,894	0.926
	2017	12,985,347,769,806	16,278,728,238,517	0.797
	2018	16,137,583,174,822	21,536,297,168,526	0.749
	2019	16,510,696,206,078	21,307,531,344,413	0.774
INDS	2016	981,694,103,645	23,699,362,103	3.032
	2017	1,044,177,985,635	203,724,817,070	5.125
	2018	1,134,664,034,610	217,729,909,744	5.211
	2019	959,368,453,499	164,608,081,444	5.828
LPIN	2016	187,053,339,566	262,162,231,019	0.713
	2017	133,470,797,422	25,635,299,203	5.206
	2018	137,578,748,642	17,360,517,147	7.924
	2019	140,615,409,896	10,782,089,367	13.041
PRAS	2016	687,016,688,458	682,161,682,936	1.007
	2017	651,105,193,487	560,095,154,148	1.162
	2018	600,209,875,426	776,997,095,215	0.772
	2019	545,073,353,346	906,030,161,469	0.601
SMSM	2016	1,454,387,000,000	508,482,000,000	2.860
	2017	1,570,110,000,000	419,913,000,000	3.739
	2018	1,853,782,000,000	470,116,000,000	3.943
	2019	2,138,324,000,000	461,192,000,000	4.636
BOLT	2016	572,646,028,968,000	138,176,728,896,000	4.144
	2017	540,253,003,059,000	172,769,473,949,000	3.127
	2018	629,372,004,297,000	352,222,592,938,000	1.786
	2019	588,364,013,036,000	293,371,404,511,000	2.005

Hasil Nilai *Debt to Asset Ratio* (DAR)

Kode Perusahaan	Tahun	Total Utang	Total Aset	DAR (%)
ASII	2016	121,949,000,000,000	261,855,000,000,000	0.465
	2017	139,325,000,000,000	295,830,000,000,000	0.470
	2018	170,348,000,000,000	334,711,000,000,000	0.508
	2019	165,295,000,000,000	351,985,000,000,000	0.469
AUTO	2016	4,075,716,000,000	14,612,274,000,000	0.278
	2017	4,003,233,000,000	14,762,309,000,000	0.271
	2018	4,626,013,000,000	15,889,648,000,000	0.291
	2019	4,365,175,000,000	16,015,709,000,000	0.272
IMAS	2016	18,923,523,905,726	25,633,342,258,679	0.738
	2017	22,684,133,629,552	32,003,398,451,616	0.708
	2018	30,844,060,259,718	41,044,311,290,764	0.751
	2019	35,290,524,968,923	44,698,662,588,632	0.789
INDS	2016	409,208,624,907	2,477,272,502,538	0.165
	2017	289,798,419,319	434,617,331,849	0.666
	2018	288,105,732,144	2,482,337,567,967	0.116
	2019	262,135,613,148	2,834,422,741,208	0.092
LPIN	2016	426,243,285,867	477,838,306,256	0.892
	2017	36,654,665,747	268,116,498,330	0.136
	2018	28,026,041,147	301,596,448,818	0.092
	2019	21,617,421,367	324,916,202,729	0.066
PRAS	2016	903,464,665,102	1,596,466,547,662	0.565
	2017	865,838,417,894	1,542,243,721,302	0.561
	2018	947,413,833,530	1,635,543,021,515	0.579
	2019	1,011,402,296,454	1,657,127,269,798	0.610
SMSM	2016	674,685,000,000	2,254,740,000,000	0.299
	2017	615,157,000,000	244,334,100,000	2.517
	2018	650,926,000,000	2,801,203,000,000	0.232
	2019	664,678,000,000	3,106,981,000,000	0.213
BOLT	2016	244,440,880,699,000	1,206,089,567,283,000	0.202
	2017	468,122,101,794,000	1,188,798,795,362,000	0.393
	2018	574,341,524,938,000	1,312,376,999,120,000	0.437
	2019	504,884,505,918,000	1,265,912,330,625,000	0.398

Hasil Nilai *Return On Asset* (ROA)

Kode Perusahaan	Tahun	Laba Bersih	Total Aset	ROA (%)
ASII	2016	18,302,000,000,000	261,855,000,000,000	0.069
	2017	23,121,000,000,000	295,830,000,000,000	0.078
	2018	27,372,000,000,000	344,711,000,000,000	0.079
	2019	26,621,000,000,000	351,958,000,000,000	0.075
AUTO	2016	483,421,000,000	14,612,274,000,000	0.033
	2017	547,781,000,000	14,762,309,000,000	0.037
	2018	680,801,000,000	15,889,648,000,000	0.042
	2019	853,509,000,000	16,015,709,000,000	0.053
IMAS	2016	312,881,005,784	25,633,342,258,679	0.012
	2017	59,777,940,857	32,003,398,451,616	0.001
	2018	112,707,388,192	41,044,311,290,764	0.002
	2019	155,830,717,982	44,698,662,588,632	0.003
INDS	2016	49,556,367,334	2,477,272,502,538	0.020
	2017	113,639,539,901	2,434,617,337	46.676
	2018	110,686,833,366	2,482,337,567	44.589
	2019	101,465,560,351	2,482,422,741	40.873
LPIN	2016	64,037,456,813	477,838,306,256	0.134
	2017	191,977,703,453	268,116,498,330	0.716
	2018	32,755,830,588	301,596,448,818	0.108
	2019	29,918,519,921	324,916,202,729	0.092
PRAS	2016	2,690,964,318	1,596,466,547,662	0.001
	2017	3,226,268,273	1,542,243,721	2.091
	2018	6,357,160,962	1,635,543,021,515	0.003
	2019	43,624,116,829	1,657,127,269,798	0.026
SMSM	2016	502,192,000,000	2,254,740,000,000	0.222
	2017	555,388,000,000	2,443,341,000,000	0.227
	2018	663,550,000,000	2,801,203,000,000	0.236
	2019	638,676,000,000	3,106,981,000,000	0.205
BOLT	2016	111,662,785,832,000	1,206,089,567,283,000	0.092
	2017	93,225,253,756,000	1,188,798,795,362,000	0.078
	2018	75,738,099,614,000	1,312,376,999,120,000	0.057
	2019	51,492,605,525,000	1,265,912,330,625,000	0.040

Lampiran 6 : Hasil Output SPSS

**ANOVA<sup>a</sup>**

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	79.763	3	26.588	5.827	.003 <sup>b</sup>
Residual	127.756	28	4.563		
Total	207.519	31			

a. Dependent Variable: Profitabilitas (Y)

b. Predictors: (Constant), Solvabilitas (X3), Struktur Modal (X1), Likuiditas (X2)

**One-Sample Kolmogorov-Smirnov Test**

		Unstandardized Residual
N		32
Normal Parameters <sup>a,b</sup>	Mean	.0000000
	Std. Deviation	2.00043261
	Most Extreme Differences	.133
	Positive	.133
	Negative	-.089
Kolmogorov-Smirnov Z		.754
Asymp. Sig. (2-tailed)		.621

a. Test distribution is Normal.

a. Calculated from data.



### Coefficients

Model	Collinearity Statistics	
	Tolerance	VIF
1 (Constant)		
Struktur Modal (X1)	0.235	4.248
Likuiditas (X2)	0.234	4.265
Solvabilitas (X3)	0.477	2.095

a. Dependent Variable: Profitabilitas (Y)

Variabel	Signifikansi	Kesimpulan
Struktur Modal (X <sub>1</sub> )	0,763	Tidak terjadi Heteroskedastisitas
Likuiditas (X <sub>2</sub> )	0,527	Tidak terjadi Heteroskedastisitas
Solvabilitas (X <sub>3</sub> )	0,888	Tidak terjadi Heteroskedastisitas

### Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.620 <sup>a</sup>	.384	.318	2.13605	1.135

a. Predictors: (Constant), Solvabilitas (X3), Struktur Modal (X1), Likuiditas (X2)

b. Dependent Variable: Profitabilitas (Y)

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
1 (Constant)	-3.533	.688		-5.132	.000		
Struktur Modal (X1)	.017	.690	.008	.025	.980	.235	4.248
Likuiditas (X2)	2.246	.973	.707	2.309	.029	.234	4.265
Solvabilitas (X3)	.414	.712	.125	.581	.566	.477	2.095

a. Dependent Variable: Profitabilitas (Y)

Lampiran

**Distribution Nilai Tabel  $F_{0,05}$   
Degrees of freedom for Nominator**

Lampiran 7  
Tabel F

Degrees of freedom for Denominator	1	2	3	4	5	6	7	8	9	10	12	14	16	20	24	30	40	60	120	$\infty$
1	161	100	71.8	55.8	45.6	38.9	33.7	29.8	26.1	23.0	20.4	18.4	16.9	15.4	14.3	13.3	12.5	11.9	11.5	11.3
2	18.5	19.0	19.2	19.3	19.3	19.3	19.4	19.4	19.4	19.4	19.4	19.4	19.4	19.4	19.4	19.5	19.5	19.5	19.5	19.5
3	10.1	9.58	9.43	9.12	9.01	8.94	8.89	8.85	8.81	8.79	8.74	8.70	8.68	8.64	8.62	8.59	8.57	8.55	8.53	8.53
4	7.71	6.94	6.59	6.36	6.20	6.10	6.06	6.04	6.00	5.95	5.91	5.88	5.85	5.80	5.77	5.75	5.72	5.69	5.68	5.63
5	6.61	5.79	5.41	5.19	5.05	4.95	4.88	4.82	4.77	4.74	4.68	4.64	4.62	4.58	4.53	4.50	4.48	4.43	4.40	4.37
6	5.99	5.14	4.75	4.53	4.39	4.28	4.21	4.15	4.10	4.06	4.00	3.94	3.87	3.84	3.81	3.77	3.74	3.70	3.67	3.67
7	5.59	4.74	4.35	4.12	3.97	3.87	3.79	3.73	3.68	3.64	3.57	3.51	3.44	3.41	3.38	3.34	3.30	3.27	3.23	3.23
8	5.32	4.48	4.07	3.84	3.69	3.58	3.50	3.44	3.39	3.35	3.28	3.22	3.15	3.12	3.09	3.04	3.01	2.97	2.93	2.93
9	5.14	4.28	3.87	3.63	3.48	3.37	3.29	3.23	3.18	3.14	3.07	3.01	2.94	2.90	2.87	2.82	2.79	2.75	2.71	2.71
10	4.99	4.10	3.71	3.46	3.31	3.20	3.14	3.07	3.02	2.98	2.91	2.85	2.77	2.74	2.70	2.66	2.62	2.58	2.54	2.54
11	4.84	3.93	3.55	3.30	3.14	3.03	2.97	2.90	2.85	2.80	2.73	2.67	2.59	2.56	2.52	2.48	2.44	2.40	2.36	2.36
12	4.75	3.83	3.45	3.20	3.11	3.00	2.94	2.88	2.83	2.78	2.71	2.65	2.57	2.54	2.50	2.46	2.42	2.38	2.34	2.34
14	4.61	3.67	3.41	3.13	3.03	2.92	2.83	2.77	2.71	2.67	2.60	2.53	2.45	2.42	2.38	2.34	2.30	2.26	2.22	2.21
16	4.50	3.54	3.34	3.11	3.00	2.88	2.79	2.73	2.68	2.62	2.55	2.48	2.39	2.36	2.32	2.28	2.24	2.20	2.16	2.15
18	4.40	3.43	3.20	3.00	2.90	2.77	2.71	2.64	2.59	2.54	2.47	2.40	2.31	2.28	2.24	2.19	2.15	2.11	2.07	2.07
20	4.33	3.35	3.11	2.90	2.80	2.67	2.61	2.54	2.49	2.44	2.37	2.30	2.21	2.18	2.14	2.09	2.05	2.01	1.97	1.96
25	4.23	3.24	3.01	2.80	2.70	2.57	2.51	2.44	2.39	2.34	2.27	2.20	2.11	2.08	2.04	1.99	1.95	1.91	1.87	1.86
30	4.16	3.17	2.93	2.70	2.60	2.47	2.41	2.34	2.29	2.24	2.17	2.10	2.01	1.98	1.94	1.89	1.85	1.81	1.77	1.76
40	4.08	3.13	2.88	2.65	2.55	2.42	2.36	2.29	2.24	2.19	2.12	2.05	1.96	1.93	1.89	1.84	1.80	1.76	1.72	1.71
60	4.03	3.10	2.85	2.62	2.52	2.39	2.33	2.26	2.21	2.16	2.09	2.02	1.93	1.90	1.86	1.81	1.77	1.73	1.69	1.68
80	4.00	3.10	2.85	2.62	2.52	2.39	2.33	2.26	2.21	2.16	2.09	2.02	1.93	1.90	1.86	1.81	1.77	1.73	1.69	1.68
100	3.99	3.09	2.84	2.61	2.51	2.38	2.32	2.25	2.20	2.15	2.08	2.01	1.92	1.89	1.85	1.80	1.76	1.72	1.68	1.67
120	3.98	3.07	2.82	2.59	2.49	2.36	2.30	2.23	2.18	2.13	2.06	1.99	1.90	1.87	1.83	1.78	1.74	1.70	1.66	1.65
140	3.97	3.06	2.81	2.58	2.48	2.35	2.29	2.22	2.17	2.12	2.05	1.98	1.89	1.86	1.82	1.77	1.73	1.69	1.65	1.64
160	3.96	3.05	2.80	2.57	2.47	2.34	2.28	2.21	2.16	2.11	2.04	1.97	1.88	1.85	1.81	1.76	1.72	1.68	1.64	1.63
180	3.95	3.04	2.79	2.56	2.46	2.33	2.27	2.20	2.15	2.10	2.03	1.96	1.87	1.84	1.80	1.75	1.71	1.67	1.63	1.62
200	3.94	3.03	2.78	2.55	2.45	2.32	2.26	2.19	2.14	2.09	2.02	1.95	1.86	1.83	1.79	1.74	1.70	1.66	1.62	1.61
250	3.93	3.02	2.77	2.54	2.44	2.31	2.25	2.18	2.13	2.08	2.01	1.94	1.85	1.82	1.78	1.73	1.69	1.65	1.61	1.60
300	3.92	3.01	2.76	2.53	2.43	2.30	2.24	2.17	2.12	2.07	2.00	1.93	1.84	1.81	1.77	1.72	1.68	1.64	1.60	1.59
400	3.91	3.00	2.75	2.52	2.42	2.29	2.23	2.16	2.11	2.06	1.99	1.92	1.83	1.80	1.76	1.71	1.67	1.63	1.59	1.58
500	3.90	2.99	2.74	2.51	2.41	2.28	2.22	2.15	2.10	2.05	1.98	1.91	1.82	1.79	1.75	1.70	1.66	1.62	1.58	1.57
600	3.89	2.98	2.73	2.50	2.40	2.27	2.21	2.14	2.09	2.04	1.97	1.90	1.81	1.78	1.74	1.69	1.65	1.61	1.57	1.56
800	3.88	2.97	2.72	2.49	2.39	2.26	2.20	2.13	2.08	2.03	1.96	1.89	1.80	1.77	1.73	1.68	1.64	1.60	1.56	1.55
1000	3.87	2.96	2.71	2.48	2.38	2.25	2.19	2.12	2.07	2.02	1.95	1.88	1.79	1.76	1.72	1.67	1.63	1.59	1.55	1.54
$\infty$	3.86	2.95	2.70	2.47	2.37	2.24	2.18	2.11	2.06	2.01	1.94	1.87	1.78	1.75	1.71	1.66	1.62	1.58	1.54	1.53

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**Distribusi Nilai Tabel Durbin Watson**Level of Significance  $\alpha = 0,05$ 

n	k=1		k=2		k=3		k=4		k=5	
	$d_{LW}$	$d_{UW}$	$d_{LW}$	$d_{UW}$	$d_{LW}$	$d_{UW}$	$d_{LW}$	$d_{UW}$	$d_{LW}$	$d_{UW}$
15	1.077	1.381	0.946	1.543	0.814	1.750	0.888	1.977	0.962	2.21
16	1.106	1.371	0.982	1.539	0.857	1.728	0.734	1.935	0.815	2.15
17	1.133	1.381	1.015	1.536	0.897	1.710	0.779	1.900	0.864	2.10
18	1.158	1.391	1.046	1.535	0.933	1.696	0.820	1.872	0.710	2.06
19	1.180	1.401	1.074	1.536	0.967	1.685	0.859	1.848	0.752	2.02
20	1.201	1.411	1.100	1.537	0.998	1.678	0.894	1.828	0.792	1.99
21	1.221	1.420	1.125	1.538	1.026	1.669	0.927	1.812	0.829	1.96
22	1.239	1.429	1.147	1.541	1.053	1.664	0.958	1.797	0.863	1.94
23	1.257	1.437	1.168	1.543	1.078	1.660	0.986	1.785	0.895	1.92
24	1.273	1.446	1.188	1.546	1.101	1.658	1.013	1.775	0.925	1.90
25	1.288	1.454	1.206	1.550	1.123	1.654	1.038	1.767	0.953	1.89
26	1.302	1.461	1.224	1.553	1.143	1.652	1.062	1.759	0.979	1.88
27	1.316	1.469	1.240	1.556	1.162	1.651	1.084	1.753	1.004	1.88
28	1.328	1.476	1.255	1.560	1.181	1.650	1.104	1.747	1.028	1.88
29	1.341	1.483	1.270	1.563	1.198	1.650	1.124	1.743	1.050	1.84
30	1.352	1.489	1.284	1.567	1.214	1.650	1.143	1.739	1.071	1.83
31	1.363	1.496	1.297	1.570	1.229	1.650	1.160	1.736	1.090	1.83
32	1.373	1.502	1.309	1.574	1.244	1.650	1.177	1.732	1.109	1.82
33	1.383	1.508	1.321	1.577	1.258	1.651	1.193	1.730	1.127	1.81
34	1.393	1.514	1.333	1.580	1.271	1.652	1.208	1.728	1.144	1.81
35	1.402	1.519	1.343	1.584	1.283	1.653	1.222	1.726	1.160	1.80
36	1.411	1.525	1.354	1.587	1.295	1.654	1.236	1.724	1.175	1.80
37	1.419	1.530	1.364	1.590	1.307	1.655	1.249	1.723	1.190	1.80
38	1.427	1.535	1.373	1.594	1.318	1.656	1.261	1.722	1.204	1.79
39	1.435	1.540	1.382	1.597	1.328	1.658	1.273	1.722	1.218	1.79
40	1.442	1.544	1.391	1.600	1.338	1.659	1.285	1.721	1.230	1.79
45	1.475	1.566	1.430	1.615	1.383	1.666	1.336	1.720	1.287	1.78
50	1.503	1.588	1.462	1.628	1.421	1.674	1.378	1.721	1.336	1.77
55	1.528	1.601	1.490	1.641	1.452	1.681	1.414	1.724	1.374	1.77
60	1.549	1.616	1.514	1.652	1.480	1.689	1.444	1.727	1.408	1.77
65	1.567	1.629	1.536	1.662	1.503	1.696	1.471	1.731	1.438	1.77
70	1.583	1.641	1.554	1.672	1.525	1.703	1.494	1.735	1.464	1.77
75	1.598	1.652	1.571	1.680	1.543	1.709	1.515	1.739	1.487	1.77
80	1.611	1.662	1.586	1.688	1.560	1.715	1.534	1.743	1.507	1.77
85	1.624	1.671	1.600	1.696	1.575	1.721	1.550	1.747	1.525	1.77
90	1.635	1.679	1.612	1.703	1.589	1.726	1.566	1.751	1.542	1.78
95	1.645	1.687	1.623	1.709	1.602	1.732	1.579	1.755	1.557	1.78
100	1.654	1.694	1.634	1.715	1.613	1.736	1.592	1.758	1.571	1.78

k = Number of independent variables

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**Distribusi Nilai t.**

df	0.90	0.80	0.70	0.60	0.50	df	0.10	0.20	0.30	0.40	0.50
1	3.078	2.314	1.711	1.282	1.000	61	1.296	1.171	1.070	1.000	0.959
2	1.898	1.638	1.318	1.088	0.925	62	1.296	1.171	1.070	1.000	0.959
3	1.638	1.378	1.058	0.828	0.750	63	1.296	1.171	1.070	1.000	0.959
4	1.533	1.273	0.953	0.723	0.646	64	1.296	1.171	1.070	1.000	0.959
5	1.476	1.216	0.896	0.666	0.589	65	1.296	1.171	1.070	1.000	0.959
6	1.440	1.180	0.860	0.630	0.553	66	1.295	1.170	1.069	1.000	0.958
7	1.415	1.155	0.835	0.605	0.528	67	1.295	1.170	1.069	1.000	0.958
8	1.397	1.137	0.817	0.587	0.510	68	1.295	1.170	1.069	1.000	0.958
9	1.383	1.123	0.803	0.573	0.496	69	1.295	1.169	1.067	1.000	0.958
10	1.372	1.112	0.792	0.562	0.485	70	1.295	1.169	1.067	1.000	0.958
11	1.363	1.103	0.783	0.553	0.476	71	1.295	1.169	1.066	1.000	0.958
12	1.356	1.096	0.776	0.546	0.469	72	1.295	1.169	1.066	1.000	0.958
13	1.350	1.090	0.770	0.540	0.463	73	1.295	1.169	1.066	1.000	0.958
14	1.345	1.085	0.765	0.535	0.458	74	1.295	1.168	1.065	1.000	0.958
15	1.341	1.081	0.761	0.531	0.454	75	1.295	1.168	1.065	1.000	0.958
16	1.337	1.077	0.757	0.527	0.450	76	1.294	1.168	1.065	1.000	0.958
17	1.333	1.073	0.753	0.523	0.446	77	1.294	1.168	1.064	1.000	0.958
18	1.330	1.070	0.750	0.520	0.443	78	1.294	1.168	1.064	1.000	0.958
19	1.328	1.068	0.748	0.518	0.441	79	1.294	1.168	1.064	1.000	0.958
20	1.325	1.065	0.745	0.515	0.438	80	1.294	1.167	1.063	1.000	0.958
21	1.323	1.063	0.743	0.513	0.436	81	1.294	1.167	1.063	1.000	0.958
22	1.321	1.061	0.741	0.511	0.434	82	1.294	1.167	1.063	1.000	0.958
23	1.319	1.059	0.739	0.509	0.432	83	1.294	1.167	1.062	1.000	0.958
24	1.318	1.058	0.738	0.508	0.431	84	1.294	1.167	1.062	1.000	0.958
25	1.316	1.056	0.736	0.506	0.429	85	1.294	1.167	1.062	1.000	0.958
26	1.315	1.055	0.735	0.505	0.428	86	1.293	1.167	1.061	1.000	0.958
27	1.314	1.054	0.734	0.504	0.427	87	1.293	1.167	1.061	1.000	0.958
28	1.313	1.053	0.733	0.503	0.426	88	1.293	1.167	1.061	1.000	0.958
29	1.311	1.052	0.731	0.501	0.424	89	1.293	1.167	1.060	1.000	0.958
30	1.310	1.051	0.730	0.500	0.423	90	1.293	1.167	1.060	1.000	0.958
31	1.309	1.050	0.729	0.499	0.422	91	1.293	1.167	1.060	1.000	0.958
32	1.309	1.049	0.728	0.498	0.421	92	1.293	1.167	1.060	1.000	0.958
33	1.308	1.048	0.727	0.497	0.420	93	1.293	1.167	1.060	1.000	0.958
34	1.307	1.047	0.726	0.496	0.419	94	1.293	1.167	1.060	1.000	0.958
35	1.306	1.046	0.725	0.495	0.418	95	1.293	1.167	1.060	1.000	0.958
36	1.306	1.045	0.724	0.494	0.417	96	1.292	1.166	1.060	1.000	0.958
37	1.305	1.044	0.723	0.493	0.416	97	1.292	1.166	1.060	1.000	0.958
38	1.304	1.043	0.722	0.492	0.415	98	1.292	1.166	1.060	1.000	0.958
39	1.304	1.042	0.721	0.491	0.414	99	1.292	1.166	1.060	1.000	0.958
40	1.303	1.041	0.720	0.490	0.413	100	1.292	1.166	1.060	1.000	0.958
41	1.303	1.040	0.719	0.489	0.412	101	1.292	1.165	1.060	1.000	0.958
42	1.302	1.039	0.718	0.488	0.411	102	1.292	1.165	1.060	1.000	0.958
43	1.302	1.038	0.717	0.487	0.410	103	1.292	1.165	1.060	1.000	0.958
44	1.301	1.037	0.716	0.486	0.409	104	1.292	1.165	1.060	1.000	0.958
45	1.301	1.036	0.715	0.485	0.408	105	1.292	1.165	1.060	1.000	0.958
46	1.300	1.035	0.714	0.484	0.407	106	1.291	1.165	1.060	1.000	0.958
47	1.300	1.034	0.713	0.483	0.406	107	1.291	1.165	1.060	1.000	0.958
48	1.299	1.033	0.712	0.482	0.405	108	1.291	1.165	1.060	1.000	0.958
49	1.299	1.032	0.711	0.481	0.404	109	1.291	1.165	1.060	1.000	0.958
50	1.299	1.031	0.710	0.480	0.403	110	1.291	1.165	1.060	1.000	0.958
51	1.298	1.030	0.709	0.479	0.402	111	1.291	1.165	1.060	1.000	0.958
52	1.298	1.029	0.708	0.478	0.401	112	1.291	1.165	1.060	1.000	0.958
53	1.298	1.028	0.707	0.477	0.400	113	1.291	1.165	1.060	1.000	0.958
54	1.297	1.027	0.706	0.476	0.399	114	1.291	1.165	1.060	1.000	0.958
55	1.297	1.026	0.705	0.475	0.398	115	1.291	1.165	1.060	1.000	0.958
56	1.297	1.025	0.704	0.474	0.397	116	1.290	1.165	1.060	1.000	0.958
57	1.297	1.024	0.703	0.473	0.396	117	1.290	1.165	1.060	1.000	0.958
58	1.296	1.023	0.702	0.472	0.395	118	1.290	1.165	1.060	1.000	0.958
59	1.296	1.022	0.701	0.471	0.394	119	1.290	1.165	1.060	1.000	0.958
60	1.295	1.021	0.700	0.470	0.393	120	1.290	1.165	1.060	1.000	0.958

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