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The original consolidated financial statements are in the Indonesian language

Ekshibit A

Exhibit A

PT. GARUDA INDONESIA (PERSERO) Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN YANG DIUBAH DAN DISAJIKAN KEMBALI
31 MARET 2019 (TIDAK DIAUDIT) DAN 31 DESEMBER 2018 DAN 2017

PT. GARUDA INDONESIA (PERSERO) Tbk AND ITS SUBSIDIARIES
AMENDED AND RESTATED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 MARCH 2019 (UNAUDITED) AND 31 DECEMBER 2018 AND 2017

	Catatan/ Notes	31/03/2019*) USD	31/12/2018*) USD	01/01/2018/ 31/12/2017 USD	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2f, 2g, 4	337.139.622	251.188.737	305.717.850	Cash and cash equivalents
Kas dibatasi penggunaannya	2f, 2g, 4	575.742	569.923	1.201.095	Restricted cash
Piutang usaha	2f, 5				Trade receivables
Pihak berelasi		83.878.186	62.439.198	7.738.669	Related parties
Pihak ketiga - setelah dikurangi cadangan penurunan nilai sebesar USD 8.075.480 (31 Desember 2018: USD 7.792.676, 31 Desember 2017: USD 7.826.683)		395.539.853	351.661.479	221.511.419	Third parties - net of allowance for impairment loss of USD 8,075,480 (31 December 2018: USD 7,792,676, 31 December 2017: USD 7,826,683)
Piutang lain-lain	2f, 2t, 6	19.731.320	16.749.939	42.993.404	Other receivables
Persediaan	2h, 7	185.952.888	176.457.029	131.155.717	Inventories
Uang muka dan biaya dibayar dimuka	2i, 8	201.214.878	209.635.668	249.279.058	Advances and prepaid expenses
Pajak dibayar dimuka	2z, 9	29.075.578	24.213.858	27.144.415	Prepaid taxes
Total aset lancar		1.253.108.067	1.092.915.831	986.741.627	Total current assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1.644.900.067	1.683.138.397	1.506.626.547	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	2f, 11	172.018.882	172.007.581	172.590.300	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2j, 12	584.860	673.004	511.344	Investment in associates
Properti investasi	2k, 13	81.331.929	81.155.552	67.433.865	Investment properties
Aset pajak tangguhan	2z, 9	105.334.112	114.193.884	69.511.409	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar USD 803.883.752 (31 Desember 2018: USD 757.552.862, 31 Desember 2017: USD 680.664.849)	2l, 14	992.926.997	944.002.399	900.657.607	Fixed assets - net of accumulated depreciation of USD 803,883,752 (31 December 2018: USD 757,552,862, 31 December 2017: USD 680,664,849)
Aset takberwujud	2p, 15	1.544.457	1.476.348	3.424.645	Intangible assets
Beban tangguhan	2q	1.480.292	1.130.829	1.210.992	Deferred charges
Aset tidak lancar lain-lain	2f, 16	75.363.114	76.922.475	54.583.757	Other non-current assets
Total aset tidak lancar		3.075.484.710	3.074.700.469	2.776.550.466	Total non-current assets
TOTAL ASET		4.328.592.777	4.167.616.300	3.763.292.093	TOTAL ASSETS

*) Disajikan kembali - Catatan 54

*) As restated - Note 54

Lihat catatan atas laporan keuangan konsolidasian pada Ekshibit E yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

See accompanying notes to consolidated financial statements on Exhibit E which are an integral part of the consolidated financial statements taken as whole.

The original consolidated financial statements are in the Indonesian language

Ekshibit A

Exhibit A

PT. GARUDA INDONESIA (PERSERO) Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
30 JUNI 2019 (TIDAK DIAUDIT) DAN 31 DESEMBER 2018

PT. GARUDA INDONESIA (PERSERO) Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
30 JUNE 2019 (UNAUDITED) AND 31 DECEMBER 2018

	Catatan/ Notes	30/06/2019	31/12/2018	
		USD	USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2f, 2g, 4	321.727.848	251.188.737	Cash and cash equivalents
Kas dibatasi penggunaannya	2f, 2g, 4	2.437.649	569.923	Restricted cash
Piutang usaha	2f, 5			Trade receivables
Pihak berelasi		125.042.974	62.439.198	Related parties
Pihak ketiga - setelah dikurangi cadangan penurunan nilai sebesar USD 8.422.097 (31 Desember 2018: USD 7.792.676)		403.805.755	351.661.479	Third parties - net of allowance for impairment loss of USD 8,422,097 (31 December 2018: USD 7,792,676)
Piutang lain-lain	2f, 2t, 6	28.505.842	16.749.939	Other receivables
Persediaan	2h, 7	169.760.103	176.457.029	Inventories
Uang muka dan biaya dibayar dimuka	2i, 8	189.082.643	209.635.668	Advances and prepaid expenses
Pajak dibayar dimuka	2z, 9	34.229.254	24.213.858	Prepaid taxes
Total aset lancar		1.274.592.068	1.092.915.831	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1.589.861.370	1.683.138.397	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	2f, 11	175.878.105	172.007.581	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2j, 12	578.644	673.004	Investment in associates
Properti investasi	2k, 13	81.410.628	81.155.552	Investment properties
Aset pajak tangguhan	2z, 9	99.347.491	114.193.884	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar USD 815.450.781 (31 Desember 2018: USD 757.552.862)	2l, 14	1.059.938.050	944.002.399	Fixed assets - net of accumulated depreciation of USD 815,450,781 (31 December 2018: USD 757,552,862)
Aset takberwujud	2p, 15	1.438.722	1.476.348	Intangible assets
Beban tangguhan	2q	1.366.406	1.130.829	Deferred charges
Aset tidak lancar lain-lain	2f, 16	92.006.453	76.922.475	Other non-current assets
Total aset tidak lancar		3.101.825.869	3.074.700.469	Total non-current assets
TOTAL ASET		4.376.417.937	4.167.616.300	TOTAL ASSETS

Lihat catatan atas laporan keuangan konsolidasian pada Ekshibit E yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

See accompanying notes to consolidated financial statements on Exhibit E which are an integral part of the consolidated financial statements taken as whole.

The original consolidated financial statements are in the Indonesian language

Ekshibit A

Exhibit A

PT. GARUDA INDONESIA (PERSERO) Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
30 SEPTEMBER 2019 DAN 31 DESEMBER 2018

PT. GARUDA INDONESIA (PERSERO) Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2019 AND 31 DECEMBER 2018

	Catatan/ Notes	30/09/2019	31/12/2018	
		USD	USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2f, 2g, 4	345,763,920	251,188,737	Cash and cash equivalents
Kas dibatasi penggunaannya	2f, 2g, 4	4,053,136	569,923	Restricted cash
Piutang usaha	2f, 5			Trade receivables
Pihak berelasi		102,393,445	62,439,198	Related parties
Pihak ketiga - setelah dikurangi cadangan penurunan nilai sebesar USD 9.559.949 (31 Desember 2018: USD 7.792.676)		333,218,888	351,661,479	Third parties - net of allowance for impairment loss of USD 9,559,949 (31 December 2018: USD 7,792,676)
Piutang lain-lain	2f, 2t, 6	67,095,445	16,749,939	Other receivables
Persediaan	2h, 7	180,507,735	176,457,029	Inventories
Uang muka dan biaya dibayar dimuka	2i, 8	221,988,019	209,635,668	Advances and prepaid expenses
Pajak dibayar dimuka	2z, 9	28,452,819	24,213,858	Prepaid taxes
Total aset lancar		1,283,473,407	1,092,915,831	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1,639,421,433	1,683,138,397	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	2f, 11	188,900,195	172,007,581	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2j, 12	709,110	673,004	Investment in associates
Properti investasi	2k, 13	81,385,289	81,155,552	Investment properties
Aset pajak tangguhan	2z, 9	51,615,856	114,193,884	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar USD 850.025.412 (31 Desember 2018: USD 757.552.862)	2l, 14	1,099,987,737	944,002,399	Fixed assets - net of accumulated depreciation of USD 850,025,412 (31 December 2018: USD 757,552,862)
Aset takberwujud	2p, 15	1,262,569	1,476,348	Intangible assets
Beban tangguhan	2q	1,277,460	1,130,829	Deferred charges
Aset tidak lancar lain-lain	2f, 16	68,252,181	76,922,475	Other non-current assets
Total aset tidak lancar		3,132,811,830	3,074,700,469	Total non-current assets
TOTAL ASET		4,416,285,237	4,167,616,300	TOTAL ASSETS

Lihat catatan atas laporan keuangan konsolidasian pada Ekshibit E yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

accompanying notes to consolidated financial statements Exhibit E which are an integral part of the consolidated financial statements taken as whole.

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**

**31 DESEMBER 2019, 2018
DAN 1 JANUARI 2018**

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION**

**AS AT 31 DECEMBER 2019, 2018
AND 1 JANUARY 2018**

(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	31/12/2019	31/12/2018 ⁽¹⁾	01/01/2018 ⁽¹⁾	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2f, 2h, 4	299,348,853	253,074,999	305,717,850	Cash and cash equivalents
Kas yang dibatasi penggunaannya	2f, 2h, 4b	5,651,945	569,923	1,201,095	Restricted cash
Piutang usaha	2i, 5				Trade receivables
Pihak berelasi		13,884,667	63,702,313	7,738,669	Related parties
Pihak ketiga		235,971,750	222,795,921	174,683,076	Third parties
Tagihan bruto kepada pelanggan		98,633,447	123,119,089	46,828,343	Gross receivable from customers
Piutang lain-lain	2f, 2i, 6	37,666,598	16,694,815	42,993,404	Other receivables
Persediaan	2j, 7	167,744,331	148,889,021	108,551,047	Inventories
Uang muka dan beban dibayar di muka	8	249,803,162	226,885,187	249,279,058	Advances and prepaid expenses
Pajak dibayar di muka	2y, 9				Prepaid taxes
Pajak penghasilan badan		11,761,518	15,300,558	17,874,395	Corporate income taxes
Pajak lain-lain		13,426,262	8,913,300	9,270,020	Other taxes
Total aset lancar		1,133,892,533	1,079,945,126	964,136,957	Total current assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1,731,560,436	1,666,138,746	1,506,626,547	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	2f, 11	183,026,120	172,007,581	172,590,300	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2k, 12	23,945,705	673,004	511,344	Investment in associates
Properti investasi	2l, 13	83,957,127	81,155,552	67,433,865	Investment properties
Aset pajak tangguhan	2y, 9	85,066,368	125,685,183	69,511,409	Deferred tax assets
Aset tetap - bersih	2m, 14	1,143,600,991	936,864,500	900,657,607	Fixed assets - net
Aset takberwujud	2q, 15	738,387	1,476,348	3,424,645	Intangible assets
Beban tangguhan	2r	598,808	1,130,829	1,210,992	Deferred charges
Aset tidak lancar lain-lain	2f, 16	69,289,499	90,397,934	54,583,757	Other non-current assets
Total aset tidak lancar		3,321,783,241	3,075,529,677	2,776,550,466	Total non-current assets
TOTAL ASET		4,455,675,774	4,155,474,803	3,740,687,423	TOTAL ASSETS

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 MARET 2020 DAN 31 DESEMBER 2019**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 MARCH 2020 AND 31 DECEMBER 2019**
(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	31/03/2020 USD	31/12/2019 USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2f, 2h, 4	163,324,154	299,348,853	Cash and cash equivalents
Kas dibatasi penggunaannya	2f, 2h, 4e	6,113,886	5,651,945	Restricted cash
Piutang usaha	2i, 5			Trade receivables
Pihak berelasi		10,314,704	13,884,667	Related parties
Pihak ketiga - net		145,901,473	235,971,750	Third parties - net
Tagihan bruto kepada pelanggan		35,523,226	98,633,447	Gross receivable from customers
Piutang lain-lain	2f, 2i, 6	58,202,113	37,666,598	Other receivables
Persediaan	2j, 7	170,941,673	167,744,331	Inventories
Uang muka dan beban dibayar dimuka	8	152,761,512	249,803,162	Advances and prepaid expenses
Pajak dibayar di muka	2y, 9			Prepaid taxes
Pajak penghasilan badan		12,494,779	11,761,518	Corporate income taxes
Pajak lain-lain		17,204,199	13,426,262	Other taxes
Total aset lancar		772,781,719	1,133,892,533	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1,724,302,091	1,731,560,436	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	2f, 11	186,033,386	183,026,120	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2k, 12	23,283,412	23,945,705	Investment in associates
Properti investasi	2i, 13	82,190,187	83,957,127	Investment properties
Aset pajak tangguhan	2y, 9	127,855,927	85,066,368	Deferred tax assets
Aset tetap - bersih	2m, 14	6,170,175,040	1,143,600,991	Fixed assets - net
Aset takberwujud	2q, 15	378,112	738,387	Intangible assets
Beban tangguhan	2r	547,152	598,608	Deferred charges
Aset tidak lancar lain-lain	2f, 16	57,815,716	69,289,499	Other non-current assets
Total aset tidak lancar		8,372,581,023	3,321,783,241	Total non-current assets
TOTAL ASET		9,145,362,742	4,455,675,774	TOTAL ASSETS

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

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

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
30 JUNI 2020 (TIDAK DIAUDIT) DAN 31 DESEMBER 2019**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 30 JUNE 2020 (UNAUDITED) AND 31 DECEMBER 2019**
(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	30/06/2020 USD	31/12/2019 USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2f, 2h, 4	165,410,919	299,348,853	Cash and cash equivalents
Kas yang dibatasi penggunaannya	2f, 2h, 4b	7,289,141	5,651,945	Restricted cash
Piutang usaha	2i, 5			Trade receivables
Pihak berelasi		10,632,326	13,884,667	Related parties
Pihak ketiga		158,714,388	235,971,750	Third parties
Tagihan bruto kepada pelanggan		14,262,160	98,633,447	Gross receivable from customers
Piutang lain-lain	2f, 2i, 6	18,341,210	37,666,598	Other receivables
Persediaan	2j, 7	166,106,537	167,744,331	Inventories
Uang muka dan beban dibayar di muka	8	145,442,315	249,803,162	Advances and prepaid expenses
Pajak dibayar di muka	2y, 9			Prepaid taxes
Pajak penghasilan badan		13,499,653	11,761,518	Corporate income taxes
Pajak lain-lain		17,408,671	13,426,262	Other taxes
Total aset lancar		717,107,320	1,133,892,533	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1,687,289,497	1,731,560,436	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	2f, 11	186,225,410	183,026,120	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2k, 12	20,880,288	23,945,705	Investment in associates
Properti investasi	2l, 13	83,628,319	83,957,127	Investment properties
Aset pajak tangguhan	2y, 9	261,740,474	85,066,368	Deferred tax assets
Aset tetap - bersih	2m, 14	7,269,169,284	1,143,600,991	Fixed assets - net
Aset takberwujud	2q, 15	349,324	738,387	Intangible assets
Beban tangguhan	2r	534,896	598,608	Deferred charges
Aset tidak lancar lain-lain	2f, 16	60,000,214	69,289,499	Other non-current assets
Total aset tidak lancar		9,569,817,706	3,321,783,241	Total non-current assets
TOTAL ASET		10,286,925,026	4,455,675,774	TOTAL ASSETS

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

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

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
30 SEPTEMBER 2020 (TIDAK DIAUDIT) DAN 31 DESEMBER 2019**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020 (UNAUDITED) AND 31 DECEMBER 2019**
(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	30/09/2020 USD	31/12/2019 USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2f, 2h, 4	169,997,049	299,348,853	Cash and cash equivalents
Kas yang dibatasi penggunaannya	2f, 2h, 4e	336,605	5,651,945	Restricted cash
Piutang usaha	2i, 5			Trade receivables
Pihak berelasi		8,950,665	13,884,667	Related parties
Pihak ketiga		157,707,871	235,971,750	Third parties
Tagihan bruto kepada pelanggan		18,985,511	98,633,447	Gross receivable from customers
Piutang lain-lain	2f, 2i, 6	10,575,122	37,666,598	Other receivables
Persediaan	2j, 7	147,251,417	167,744,331	Inventories
Uang muka dan beban dibayar di muka	8	171,490,802	249,803,162	Advances and prepaid expenses
Pajak dibayar di muka	2y, 9			Prepaid taxes
Pajak penghasilan badan		14,606,213	11,761,518	Corporate income taxes
Pajak lain-lain		14,433,363	13,426,262	Other taxes
Total aset lancar		714,334,618	1,133,892,533	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1,655,741,198	1,731,560,436	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	2f, 11	185,034,492	183,026,120	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2k, 12	19,882,851	23,945,705	Investment in associates
Properti investasi	2i, 13	83,157,649	83,957,127	Investment properties
Aset pajak tangguhan	2y, 9	344,013,057	85,066,368	Deferred tax assets
Aset tetap - bersih	2m, 14	6,857,560,670	1,143,600,991	Fixed assets - net
Aset takberwujud	2q, 15	279,946	738,387	Intangible assets
Beban tangguhan	2r	483,205	598,608	Deferred charges
Aset tidak lancar lain-lain	2f, 16	45,033,279	69,289,499	Other non-current assets
Total aset tidak lancar		9,191,186,347	3,321,783,241	Total non-current assets
TOTAL ASET		9,905,520,965	4,455,675,774	TOTAL ASSETS

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

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

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2020, 2019
DAN 1 JANUARI 2019**

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020, 2019
AND 1 JANUARY 2019**

(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	31/12/2020	31/12/2019	01/01/2019	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2g, 2i, 4	200,979,909	299,348,853	253,074,999	Cash and cash equivalents
Kas yang dibatasi penggunaannya	2g, 2i	512,150	5,651,945	569,923	Restricted cash
Piutang usaha	2g, 2j, 5				Trade receivables
Pihak berelasi		10,323,841	13,884,667	63,702,313	Related parties
Pihak ketiga		100,583,150	235,971,750	222,795,921	Third parties
Aset kontrak		10,383,010	98,633,447	123,119,089	Contract assets
Piutang lain-lain	2g, 2j, 6	5,992,422	37,666,598	16,694,815	Other receivables
Persediaan	2k, 7	105,199,006	167,744,331	148,889,021	Inventories
Uang muka dan beban dibayar di muka	8	64,688,636	249,803,162	226,885,187	Advances and prepaid expenses
Pajak dibayar di muka	2z, 9				Prepaid taxes
Pajak penghasilan badan		13,894,653	11,761,518	15,300,558	Corporate income taxes
Pajak lain-lain		14,287,713	13,426,262	8,913,300	Other taxes
Aset tidak lancar yang dimiliki untuk dijual	2w	9,702,686	-	-	Non-current assets classified as held for sale
Total aset lancar		536,547,176	1,133,892,533	1,079,945,126	Total current assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2g, 10	314,359,197	1,731,560,436	1,666,138,746	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	11	185,640,719	183,026,120	172,007,581	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2l, 12	20,006,880	23,945,705	673,004	Investment in associates
Properti investasi	2m, 13	83,894,322	83,957,127	81,155,552	Investment properties
Aset pajak tangguhan	2z, 9	211,828,238	85,066,368	125,685,183	Deferred tax assets
Aset tetap - bersih	2n, 14	9,392,106,273	1,143,600,991	936,864,500	Fixed assets - net
Aset takberwujud	2q, 15	253,178	738,387	1,476,348	Intangible assets
Beban tangguhan	2r	42,977	598,608	1,130,829	Deferred charges
Aset tidak lancar lain-lain	2g, 16	45,301,447	69,289,499	90,397,934	Other non-current assets
Total aset tidak lancar		10,253,433,231	3,321,783,241	3,075,529,677	Total non-current assets
TOTAL ASET		10,789,980,407	4,455,675,774	4,155,474,803	TOTAL ASSETS

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 MARET 2021 (TIDAK DIAUDIT) DAN 31 DESEMBER 2020**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 MARCH 2021 (UNAUDITED) AND 31 DECEMBER 2020**
(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	31/03/2021 USD	31/12/2020 USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2g, 2i, 4	166,131,562	200,979,909	Cash and cash equivalents
Kas yang dibatasi penggunaannya	2g, 2i	4,163,563	512,150	Restricted cash
Piutang usaha	2g, 2j, 5			Trade receivables
Pihak berelasi		8,835,205	10,323,841	Related parties
Pihak ketiga		92,161,587	100,583,150	Third parties
Aset kontrak		12,784,825	10,383,010	Contract assets
Piutang lain-lain	2g, 2j, 6	4,930,158	5,992,422	Other receivables
Persediaan	2k, 7	97,070,011	105,199,006	Inventories
Uang muka dan beban dibayar di muka	8	59,836,475	64,688,636	Advances and prepaid expenses
Pajak dibayar di muka	2z, 9			Prepaid taxes
Pajak penghasilan badan		15,754,134	13,894,653	Corporate income taxes
Pajak lain-lain		14,896,990	14,287,713	Other taxes
Aset tidak lancar yang dimiliki untuk dijual	2w	8,947,038	9,702,686	Non current asset classified as held for sale
Total aset lancar		485,511,548	536,547,176	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2g, 10	336,087,554	314,359,197	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	11	185,738,729	185,640,719	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2l, 12	19,944,593	20,006,880	Investment in associates
Properti investasi	2m, 13	83,532,133	83,894,322	Investment properties
Aset pajak tangguhan	2z, 9	257,272,588	211,828,238	Deferred tax assets
Aset tetap - bersih	2n, 14	9,160,107,523	9,392,106,273	Fixed assets - net
Aset takberwujud	2q, 15	147,464	253,178	Intangible assets
Beban tangguhan	2r	31,364	42,977	Deferred charges
Aset tidak lancar lain-lain	2g, 16	50,481,424	45,301,447	Other non-current assets
Total aset tidak lancar		10,093,343,372	10,253,433,231	Total non-current assets
TOTAL ASET		10,578,854,920	10,789,980,407	TOTAL ASSETS

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

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

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
30 JUNI 2021 (TIDAK DIAUDIT) DAN 31 DESEMBER 2020**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 30 JUNE 2021 (UNAUDITED) AND 31 DECEMBER 2020**
(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	30/06/2021 USD	31/12/2020 USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2g, 2i, 4	78,692,822	200,979,909	Cash and cash equivalents
Kas yang dibatasi penggunaannya	2g, 2i	7,552,707	512,150	Restricted cash
Plutang usaha	2g, 2j, 5			Trade receivables
Pihak berelasi		8,523,476	10,323,841	Related parties
Pihak ketiga		91,088,514	100,583,150	Third parties
Aset kontrak		14,283,540	10,383,010	Contract assets
Plutang lain-lain	2g, 2j, 6	3,482,147	5,992,422	Other receivables
Persediaan	2k, 7	87,974,566	105,199,006	Inventories
Uang muka dan beban dibayar di muka	8	68,402,898	64,688,636	Advances and prepaid expenses
Pajak dibayar di muka	2z, 9			Prepaid taxes
Pajak penghasilan badan		16,951,009	13,894,653	Corporate income taxes
Pajak lain-lain		17,935,567	14,287,713	Other taxes
Aset tidak lancar yang dimiliki untuk dijual	2w	8,687,020	9,702,686	Non current asset classified as held for sale
Total aset lancar		403,574,266	536,547,176	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2g, 10	374,524,129	314,359,197	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	11	185,742,355	185,640,719	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2i, 12	20,656,917	20,006,880	Investment in associates
Properti investasi	2m, 13	83,589,486	83,894,322	Investment properties
Aset pajak tangguhan	2z, 9	295,472,009	211,828,238	Deferred tax assets
Aset tetap - bersih	2n, 14	8,694,566,634	9,392,106,273	Fixed assets - net
Aset takberwujud	2q, 15	98,876	253,178	Intangible assets
Beban tangguhan	2r	31,334	42,977	Deferred charges
Aset tidak lancar lain-lain	2g, 16	56,519,187	45,301,447	Other non-current assets
Total aset tidak lancar		9,711,200,927	10,253,433,231	Total non-current assets
TOTAL ASET		10,114,775,193	10,789,980,407	TOTAL ASSETS

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

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

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
30 SEPTEMBER 2021 (TIDAK DIAUDIT) DAN 31 DESEMBER 2020**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021 (UNAUDITED) AND 31 DECEMBER 2020**
(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	30/09/2021 USD	31/12/2020 USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2q, 2i, 4	41,699,860	200,979,909	Cash and cash equivalents
Kas yang dibatasi penggunaannya	2g, 2i	3,479,487	512,150	Restricted cash
Piutang usaha	2g, 2j, 5			Trade receivables
Pihak berelasi		8,030,274	10,323,841	Related parties
Pihak ketiga		106,860,209	100,583,150	Third parties
Aset kontrak		6,319,467	10,383,010	Contract assets
Piutang lain-lain	2g, 2j, 6	5,250,187	5,992,422	Other receivables
Persediaan	2k, 7	79,703,526	105,199,006	Inventories
Uang muka dan beban dibayar di muka	8	79,515,992	64,688,636	Advances and prepaid expenses
Pajak dibayar di muka	2z, 9			Prepaid taxes
Pajak penghasilan badan		13,487,477	13,894,653	Corporate income taxes
Pajak lain-lain		18,690,939	14,287,713	Other taxes
Aset tidak lancar yang dimiliki untuk dijual	2w	-	9,702,686	Non current assets classified as held for sale
Total aset lancar		363,037,417	536,547,176	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2g, 10	355,345,834	314,359,197	Maintenance reserve fund and security deposits
Uang muka pembelian pesawat	11	185,751,211	185,640,719	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2i, 12	31,578,743	20,006,880	Investment in associates
Properti investasi	2m, 13	83,734,753	83,894,322	Investment properties
Aset pajak tangguhan	2z, 9	316,987,625	211,828,238	Deferred tax assets
Aset tetap - bersih	2n, 14	8,040,841,521	9,392,106,273	Fixed assets - net
Aset tidak lancar lain-lain	2g, 2q, 2r, 15	44,277,330	45,597,602	Other non-current assets
Total aset tidak lancar		9,058,517,018	10,253,433,231	Total non-current assets
TOTAL ASET		9,421,554,435	10,789,980,407	TOTAL ASSETS

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

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

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2021 DAN 2020**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 AND 2020**
(Expressed in US Dollars, unless otherwise stated)

	<u>2021</u>	Catatan/ Notes	<u>2020</u>	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	54,442,439	2g,2h,4	200,979,909	<i>Cash and cash equivalents</i>
Kas yang dibatasi penggunaannya	5,938,273	2g, 2h	512,150	<i>Restricted cash</i>
Piutang usaha		2g, 2i, 5		<i>Trade receivables</i>
Pihak berelasi	9,996,478		10,323,841	<i>Related parties</i>
Pihak ketiga	84,742,853		100,583,150	<i>Third parties</i>
Aset kontrak	1,799,100		10,383,010	<i>Contract assets</i>
Piutang lain-lain	7,347,430	2g, 2i, 6	5,992,422	<i>Other receivables</i>
Persediaan	73,033,991	2j, 7	105,199,006	<i>Inventories</i>
Uang muka dan beban dibayar di muka	45,163,998	8	64,688,636	<i>Advances and prepaid expenses</i>
Pajak dibayar di muka		2y, 9		<i>Prepaid taxes</i>
Pajak penghasilan badan	11,561,857		13,894,653	<i>Corporate income taxes</i>
Pajak lain-lain	11,698,610		14,287,713	<i>Other taxes</i>
Aset tidak lancar yang dimiliki untuk dijual	-	2v	9,702,686	<i>Non-current assets classified as held for sale</i>
Total aset lancar	<u>305,725,029</u>		<u>536,547,176</u>	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka dan uang jaminan	164,856,914	2g, 10	314,359,197	<i>Advance and security deposits</i>
Uang muka pembelian pesawat	153,616,395	11	185,640,719	<i>Advances for purchase of aircraft</i>
Investasi pada entitas asosiasi	2,599,119	2k, 12	20,006,880	<i>Investment in associates</i>
Properti investasi	83,083,551	2l, 13	83,894,322	<i>Investment properties</i>
Aset pajak tangguhan	571,753,237	2y, 9	211,828,238	<i>Deferred tax assets</i>
Aset tetap - bersih	5,854,523,982	2m, 14	9,392,106,273	<i>Fixed assets - net</i>
Aset takberwujud	35,943	2p,15	253,178	<i>Intangible assets</i>
Beban tangguhan	23,480	2q	42,977	<i>Deferred charges</i>
Aset tidak lancar lain-lain	56,527,710	2g,16	45,301,447	<i>Other non-current assets</i>
Total aset tidak lancar	<u>6,887,020,331</u>		<u>10,253,433,231</u>	Total non-current assets
TOTAL ASET	<u>7,192,745,360</u>		<u>10,789,980,407</u>	TOTAL ASSETS

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 MARET 2022 (TIDAK DIAUDIT) DAN
31 DESEMBER 2021**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (UNAUDITED) AND
31 DECEMBER 2021**
(Expressed in US Dollars, unless otherwise stated)

	<u>31/03/2022</u>	<u>Catatan/ Notes</u>	<u>31/12/2021</u>	
	USD		USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	84,266,967	2g, 2h, 4	54,442,439	Cash and cash equivalents
Kas yang dibatasi penggunaannya	4,671,664	2g, 2h	5,938,273	Restricted cash
Piutang usaha		2g, 2i, 5		Trade receivables
Pihak berelasi	12,149,477		9,996,478	Related parties
Pihak ketiga	91,766,602		84,742,853	Third parties
Aset kontrak	8,910,453		1,799,100	Contract assets
Piutang lain-lain	7,942,274	2g, 2i, 6	7,347,430	Other receivables
Persediaan	70,924,282	2j, 7	73,033,991	Inventories
Uang muka dan beban dibayar di muka	96,211,523	8	45,163,998	Advances and prepaid expenses
Pajak dibayar di muka		2y, 9		Prepaid taxes
Pajak penghasilan badan	12,977,312		11,561,857	Corporate income taxes
Pajak lain-lain	8,506,582		11,698,610	Other taxes
Total aset lancar	<u>398,327,136</u>		<u>305,725,029</u>	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka dan uang jaminan	168,457,700	2g, 10	164,856,914	Advance and security deposits
Uang muka pembelian pesawat	153,612,485	11	153,616,395	Advances for purchase of aircraft
Investasi pada entitas asosiasi	2,656,030	2k, 12	2,599,119	Investment in associates
Properti investasi	83,021,265	2l, 13	83,083,551	Investment properties
Aset pajak tangguhan	604,895,118	2y, 9	571,753,237	Deferred tax assets
Aset tetap - bersih	5,585,290,450	2m, 14	5,854,523,982	Fixed assets - net
Aset takberwujud	18,724	2p, 15	35,943	Intangible assets
Beban tangguhan	19,554	2q	23,480	Deferred charges
Aset tidak lancar lain-lain	52,013,064	2g, 16	56,527,710	Other non-current assets
Total aset tidak lancar	<u>6,649,984,390</u>		<u>6,887,020,331</u>	Total non-current assets
TOTAL ASET	<u><u>7,048,311,526</u></u>		<u><u>7,192,745,360</u></u>	TOTAL ASSETS

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN INTERIM
30 JUNI 2022 DAN 31 DESEMBER 2021**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 30 JUNE 2022 AND 31 DECEMBER 2021**
(Expressed in US Dollars, unless otherwise stated)

	30 Juni/ June 2022	Catatan/ Notes	31 Desember/ December 2021	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	130,537,274	2g,2h,4	54,442,439	<i>Cash and cash equivalents</i>
Kas yang dibatasi penggunaannya	2,993,960	2g, 2h	5,938,273	<i>Restricted cash</i>
Piutang usaha		2g, 2i, 5		<i>Trade receivables</i>
Pihak berelasi	12,894,939		9,996,478	<i>Related parties</i>
Pihak ketiga	76,502,667		84,742,853	<i>Third parties</i>
Aset kontrak	5,799,515		1,799,100	<i>Contract assets</i>
Piutang lain-lain	8,336,002	2g, 2i, 6	7,347,430	<i>Other receivables</i>
Persediaan	68,026,337	2j, 7	73,033,991	<i>Inventories</i>
Uang muka dan beban dibayar di muka	58,840,580	8	45,163,998	<i>Advances and prepaid expenses</i>
Pajak dibayar di muka		2x, 9a		<i>Prepaid taxes</i>
Pajak penghasilan badan	12,866,375		11,561,857	<i>Corporate income taxes</i>
Pajak lain-lain	12,126,537		11,698,610	<i>Other taxes</i>
Total aset lancar	388,924,186		305,725,029	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka dan uang jaminan	149,211,875	2g, 10	164,856,914	<i>Advance and security deposits</i>
Uang muka pembelian pesawat	136,751,469	11	153,616,395	<i>Advances for purchase of aircraft</i>
Investasi pada entitas asosiasi	2,856,200	2k, 12	2,599,119	<i>Investment in associates</i>
Properti investasi	82,643,031	2l, 13	83,083,551	<i>Investment properties</i>
Aset pajak tangguhan	325,929,298	2x, 9d	571,753,237	<i>Deferred tax assets</i>
Aset tetap - bersih	4,716,890,241	2m, 14	5,854,523,982	<i>Fixed assets - net</i>
Aset takberwujud	12,722	2p,15	35,943	<i>Intangible assets</i>
Beban tangguhan	15,627	2q	23,480	<i>Deferred charges</i>
Aset tidak lancar lain-lain	56,376,140	2g,16	56,527,710	<i>Other non-current assets</i>
Total aset tidak lancar	5,470,686,603		6,887,020,331	Total non-current assets
TOTAL ASET	5,859,610,789		7,192,745,360	TOTAL ASSETS

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN INTERIM
30 SEPTEMBER 2022 (TIDAK DIAUDIT) DAN
31 DESEMBER 2021**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022 (UNAUDITED) AND
31 DECEMBER 2021**
(Expressed in US Dollars, unless otherwise stated)

	<u>30/09/2022</u>	<u>Catatan/ Notes</u>	<u>31/12/2021</u>	
	USD		USD	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	167,995,839	2g,2h,4	54,442,439	<i>Cash and cash equivalents</i>
Kas yang dibatasi penggunaannya	14,101,389	2g, 2h	5,938,273	<i>Restricted cash</i>
Piutang usaha		2g, 2i, 5		<i>Trade receivables</i>
Pihak berelasi	24,562,792		9,996,478	<i>Related parties</i>
Pihak ketiga	75,620,249		84,742,853	<i>Third parties</i>
Aset kontrak	13,176,957		1,799,100	<i>Contract assets</i>
Piutang lain-lain	8,961,870	2g, 2i, 6	7,347,430	<i>Other receivables</i>
Persediaan	64,266,683	2j, 7	73,033,991	<i>Inventories</i>
Uang muka dan beban dibayar di muka	70,873,067	8	45,163,998	<i>Advances and prepaid expenses</i>
Pajak dibayar di muka		2x, 9a		<i>Prepaid taxes</i>
Pajak penghasilan badan	9,216,836		11,561,857	<i>Corporate income taxes</i>
Pajak lain-lain	13,348,295		11,698,610	<i>Other taxes</i>
Total aset lancar	<u>462,123,976</u>		<u>305,725,029</u>	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka dan uang jaminan	154,812,588	2g, 10	164,856,914	<i>Advance and security deposits</i>
Uang muka pembelian pesawat	136,417,572	11	153,616,395	<i>Advances for purchase of aircraft</i>
Investasi pada entitas asosiasi	3,067,150	2k, 12	2,599,119	<i>Investment in associates</i>
Properti investasi	82,358,930	2l, 13	83,083,551	<i>Investment properties</i>
Aset pajak tangguhan	350,602,093	2x, 9d	571,753,237	<i>Deferred tax assets</i>
Aset tetap - bersih	4,646,715,677	2m, 14	5,854,523,982	<i>Fixed assets - net</i>
Aset takberwujud	10,314	2p, 15	35,943	<i>Intangible assets</i>
Beban tangguhan	11,700	2q	23,480	<i>Deferred charges</i>
Aset tidak lancar lain-lain	50,134,617	2g, 16	56,527,710	<i>Other non-current assets</i>
Total aset tidak lancar	<u>5,424,130,641</u>		<u>6,887,020,331</u>	Total non-current assets
TOTAL ASET	<u>5,886,254,617</u>		<u>7,192,745,360</u>	TOTAL ASSETS

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2022 DAN 2021**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022 AND 2021**
(Expressed in US Dollars, unless otherwise stated)

	<u>2022</u>	Catatan/ Notes	<u>2021</u>	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	521,682,689	2g,2h,4	54,442,439	Cash and cash equivalents
Kas yang dibatasi penggunaannya	16,400,351	2g, 2h	5,938,273	Restricted cash
Piutang usaha		2g, 2i, 5		Trade receivables
Pihak berelasi	16,591,272		9,996,478	Related parties
Pihak ketiga	86,289,993		84,742,853	Third parties
Aset kontrak	11,429,851		1,799,100	Contract assets
Piutang lain-lain	11,698,529	2g, 2i, 6	7,347,430	Other receivables
Persediaan	67,986,260	2j, 7	73,033,991	Inventories
Uang muka dan beban dibayar dimuka	49,256,522	8	45,163,998	Advances and prepaid expenses
Pajak dibayar dimuka		2x, 9a		Prepaid taxes
Pajak penghasilan badan	11,187,372		11,561,857	Corporate income taxes
Pajak lain-lain	8,630,986		11,698,610	Other taxes
Total aset lancar	<u>801,153,825</u>		<u>305,725,029</u>	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka dan uang jaminan	223,894,513	2g, 10	164,856,914	Advance and security deposits
Uang muka pembelian pesawat	137,640,940	11	153,616,395	Advances for purchase of aircraft
Investasi pada entitas asosiasi	5,390,400	2k, 12	2,599,119	Investment in associates
Properti investasi	79,431,585	2l, 13	83,083,551	Investment properties
Aset pajak tangguhan	372,316,463	2x, 9d	571,753,237	Deferred tax assets
Aset tetap - bersih	4,565,021,490	2m, 14	5,854,523,982	Fixed assets - net
Aset takberwujud	4,758	2p, 15	35,943	Intangible assets
Beban tangguhan	7,773	2q	23,480	Deferred charges
Aset tidak lancar lain-lain	50,149,232	2g, 16	56,527,710	Other non-current assets
Total aset tidak lancar	<u>5,433,857,154</u>		<u>6,887,020,331</u>	Total non-current assets
TOTAL ASET	<u>6,235,010,979</u>		<u>7,192,745,360</u>	TOTAL ASSETS