

## DAFTAR PUSTAKA

- ADHI. 2023. Laporan Keuangan PT Adhi Karya (Persero) Tbk Tahun 2018-2022. <https://adhi.co.id/laporan-keuangan/> (diakses 22 November 2023).
- Adiguna, Irena Neysa, dkk. (2017). Analisis Kinerja Keuangan dengan Menggunakan Metode Economic Value Added (EVA) pada Perusahaan Plastik dan Kemasan yang Tercatat di Bursa Efek Indonesia Periode Tahun 2011-2015. *Jurnal EMBA*, Vol. 5, No. 2.
- Afriyadi, Achmad Dwi. (2023). Ngenes! Nasib BUMN Ini, Saham Dibekukan Hingga Tidak Bisa Bayar Hutang. <https://finance.detik.com/bursa-dan-valas/d-6863891/ngenes-nasib-bumn-ini-saham-dibekukan-hingga-tidak-bisa-bayar-utang> (diakses 10 September 2023).
- Amanda, Annisa Lutvy, dkk. (2019). Analisis Pengaruh Kandungan Informasi Komponen Laba dan Rugi Terhadap Koefisien Respon Laba (ERC). *JIMKES*, Vol 7, No. 1.
- Apriwanto, Muhammad Hendra. (2022). Analisis Kinerja Perusahaan BUMN Sektor Konstruksi yang Tercatat di Bursa Efek Indonesia. *Gemilang: Jurnal Manajemen dan Akuntansi*, Vol. 2, No. 3.
- Asnawi, Said Kelana, dkk. (2022). The Evaluation of Firm Performance Among EVA and Accounting Profit: Harmony? *Journal of Management and Leadership*, Vol. 5, No. 2.
- Awal, Sabda. (2022). Ini Dia 22 Daftar Saham Konstruksi di Bursa Efek Indonesia. <https://snips.stockbit.com/investasi/saham-konstruksi> (diakses 07 September 2023).
- Binekasri, Romys. (2023). Vanguard Kuasai Adhi Karya (ADHI), Siapa Dia? <https://www.cnbcindonesia.com/market/20230120094351-17-407027/vanguard-kuasai-adhi-karya--adhi--siapa-dia> (diakses 25 Oktober 2023).
- Brigham, Eugene F. dan Joel F. Houston. (2018). Dasar-Dasar Manajemen Keuangan (Edisi 14 Buku 1). Jakarta: Salemba Empat.
- Bursa Efek Indonesia. (2023). Laporan Keuangan dan Tahunan. <https://www.idx.co.id/id/perusahaan-tercatat/laporan-keuangan-dan-tahunan> (diakses 10 September 2023).
- Caronge, Erniyati. (2023). Analisis Kinerja Keuangan Dengan Menggunakan Metode Economic Value Added (EVA) pada Bank BTPN Tbk, Periode 2016-2020. *JMPKN*, Vol. 6, No.2.
- CNBC Indonesia. (2023). Isu Merger Makin Kuat, Saham 4 BUMN Karya Ini Menguat. <https://www.cnbcindonesia.com/market/20230508095850-17->

[435320/isu-merger-makin-kuat-saham-4-bumn-karya-ini-menguat](#)  
(diakses 10 September 2023).

- Destriana, Nicken. (2015). Pengaruh Debt to Equity Ratio, Dividen, and Faktor Non Keuangan Terhadap Agency Cost. *Jurnal Bisnis dan Akuntansi*, Vol. 17, No. 2.
- Dewi, Rizki, Vivia Agarta F. (2023). Profil Waskita Karya, Sejarah, dan Proyek Infrastrukturnya. *Koran Tempo*.
- Francis, Hutabarat. (2020). Analisis Kinerja Keuangan Perusahaan. Serang: Desanta Muliavisitama.
- Gari, Almeita. (2023). Analisis Kinerja Keuangan PT Mandom Indonesia Tbk Periode 2016-2020 dengan Menggunakan Economic Value Added (EVA) dan Market Value Added (MVA). *Jurnal Pendidikan Ekonomi*, Vol. 4, No. 1.
- Investing. 2023. Harga Saham PT Waskita Karya (Persero) Tbk. <https://id.investing.com/equities/waskita-karya-historical-data> (diakses 25 November 2023).
- Kakanga, Mirce dan Ahmad Tomu. (2021). Analisis Kinerja Keuangan Perusahaan dengan Metode Economic Value Added (EVA) Pada Toko Annisa. *Jurnal Ulet*, Vol. 5, No. 1.
- Kariyoto. (2017). Analisa Laporan Keuangan. Malang: UB Press.
- Kasmir. (2019). Analisis Laporan Keuangan. Depok: Rajawali Pers.
- Keputusan Direksi PT Waskita Karya (Persero) Tbk Nomor: 16/SK/WK/2021 tentang Perubahan Struktur Organisasi Perusahaan PT Waskita Karya (Persero) Tbk. (2021). Jakarta: Kantor Pusat PT Waskita Karya (Persero) Tbk.
- Kinerja Emiten. (2023). Laporan Keuangan Perusahaan. <https://emiten.kontan.co.id/perusahaan/427/PP-Persero-Tbk> (diakses 10 September 2023).
- Lestari, Diah Wahyu, dkk. (2023). Pengaruh Economic Value Added (EVA), Market Value Added (MVA), dan Financial Value Added (FVA) terhadap Return Saham (Studi pada Perusahaan Manufaktur yang Tercatat di Bursa Efek Indonesia Periode 2016-2021). *Jurnal Ekonomi, Akuntansi, dan Manajemen*, Vol. 2, No. 3.
- Lihawa, Maullanah, dkk. (2018). Analisis Penilaian Kinerja Keuangan Perusahaan dengan Menggunakan Metode Economic Value Added (EVA) pada PT. Bank Rakyat Indonesia (Persero) Tbk. *Jurnal Administrasi Bisnis*, Vol. 6, No. 3.

- Longdong, Nikita G. F. dan Hendra N. Tawas. (2021). Analisis Economic Value Added (EVA) dan Market Value Added (MVA) sebagai Alat Pengukur Kinerja Keuangan pada PT Indofood Sukses Makmur Tbk. *Jurnal EMBA*, Vol. 9, No. 4.
- Lubis, Citra Windy. (2018). Analisis Kinerja Keuangan Menggunakan Metode Economic Value Added (EVA). *Jurnal Akuntansi dan Keuangan Kontemporer*, Vol. 1, No. 1.
- Marginingsih, Ratnawaty. (2022). Analisis Kinerja Keuangan dengan Menggunakan Metode EVA dan MVA pada PT Electric City Indonesia Tbk. *Jurnal Akuntansi dan Keuangan*, Vol. 9, No. 2.
- Mukhlis, Ahmad dan Novanda Puspha Zahra. (2019). Analisis Kinerja Keuangan dengan Menggunakan Rasio-Rasio Keuangan dan *Economic Value Added* (EVA) pada PT. Bank Muamalat Indonesia Tbk. *Majalah Ilmiah Bijak*, Vol. 16, No. 2.
- Octaviany, Wilsa, dkk. (2021). Pengaruh Economic Value Added, Market Value Added, Likuiditas, dan Ukuran Perusahaan Terhadap Harga Saham. *Jurnal Akuntansi, Perpajakan, dan Auditing*, Vol. 2, No.1.
- Panda, Brahmadev, N. M. Leespa. (2017). Agency Theory: Review of Theory and Evidence on Problems and Perspectives. *Indian Journal of Corporate Governance*, Vol. 10, No. 1.
- Pata, Marianus, dkk. (2015). *Analisis Economic Value Added (EVA) untuk Menilai Kinerja Keuangan Perusahaan Semen yang Terdaftar di Bursa Efek Indonesia*. Skripsi tidak diterbitkan. Makassar: Program Sarjana Fakultas Ekonomi dan Bisnis Unhas.
- PPID. 2023. Laporan Keuangan PT PP (Persero) Tbk Tahun 2018-2022. <https://www.ptpp.co.id/id/investor/laporan-perusahaan/laporan-tahunan> (diakses 22 November 2023).
- Prihadi, Toto. (2019). Analisis Laporan Keuangan: Konsep dan Aplikasi. Jakarta: Gramedia Pustaka Utama.
- PT Adhi Karya (Persero) Tbk. (2023). <https://adhi.co.id/tentang-adhi/> (diakses 25 Oktober 2023).
- PT Adhi Karya (Persero) Tbk. (2023). Karir ADHI. [https://karir.adhi.co.id/home/tentang\\_adhi](https://karir.adhi.co.id/home/tentang_adhi) (diakses 25 Oktober 2023).
- PT Adhi Karya (Persero) Tbk. (2023). Struktur Kepemilikan Saham. <https://adhi.co.id/komposisi-pemegang-saham/> (diakses 25 Oktober 2023).
- PT PP (Persero) Tbk. (2023). <https://ptpp.co.id/id/tentang-kami/profil-kami> (diakses 25 Oktober 2023).

- PT PP (Persero) Tbk. (2023). Struktur Organisasi. <https://www.ptpp.co.id/id/tentang-kami/struktur-organisasi> (diakses 25 Oktober 2023).
- PT Waskita Karya (Persero) Tbk. (2022). Public Expose PT Waskita Karya (Persero) Tbk. [https://investor.waskita.co.id/newsroom/f44c71750d\\_f35bf215d5.pdf](https://investor.waskita.co.id/newsroom/f44c71750d_f35bf215d5.pdf) (diakses 26 November 2023).
- PT Wijaya Karya (Persero) Tbk. (2023). Komitmen. <https://www.wika.co.id/id/perusahaan/visi-misi-dan-komitmen> (diakses 25 Oktober 2023).
- PT Wijaya Karya (Persero) Tbk. (2023). Sejarah Perusahaan. <https://www.wika.co.id/id/perusahaan/sejarah-perusahaan?timeline=0> (diakses 25 Oktober 2023).
- PT Wijaya Karya (Persero) Tbk. (2023). Struktur Organisasi. <https://www.wika.co.id/id/perusahaan/struktur/struktur-organisasi> (diakses 25 Oktober 2023).
- PT Wijaya Karya (Persero) Tbk. (2023). Tentang Perusahaan. <https://www.wika.co.id/id/perusahaan/tentang-kami> (diakses 25 Oktober 2023).
- Rahman, Dzulfihar Fathur. (2022). Mayoritas Tenaga Kerja Berada di Sektor Jasa pada Februari 2022. <https://databoks.katadata.co.id/datapublish/2022/06/21/mayoritas-tenaga-kerja-berada-di-sektor-jasa-pada-februari-2022> (diakses 8 September 2023).
- Saputri, Sriwiga. (2020). *Analisis Kinerja Keuangan dengan Metode Economic Value Added (EVA) pada PT Intikeramik Alamsari Industri Tbk Periode 2015-2018*. Skripsi diterbitkan. Batusangkar: Program Sarjana Fakultas Ekonomi dan Bisnis Islam IAIN Batusangkar.
- Sarapi, Natalia Melinda, dkk. (2022). Analisis Pengukuran Kinerja Keuangan dengan Menggunakan Metode Economic Value Added (EVA) dan Financial Value Added (FVA) pada PT Indocement Tunggul Prakarsa Tbk Periode 2018-2020. *Jurnal LPMM Bidang EkoSosBudKum*, Vol. 5, No. 2.
- Silvia, Rina dan Novriani Monika Wangka. (2022). Economic Value Added and Market Value Added as A Measuring Tool for Financial Performance. *International Journal of Social Science and Business*, Vol. 6, No. 1.
- Sukamulja, Sukmawati. (2021). *Manajemen Keuangan Korporat*. Yogyakarta: Andi.
- Susmonowati, Trinik. (2018). Economic Value Added (EVA) sebagai Pengukuran Kinerja Keuangan pada Industri Telekomunikasi suatu Analisis Empirik. *Jurnal Transparansi*, Vol. 1, No. 1.

- WIKA. 2023. Laporan Keuangan PT Waskita Karya (Persero) Tbk Tahun 2018-2022. <https://investor-id.wika.co.id/financials.html> (Diakses 22 November 2023).
- WSKT. 2023. Laporan Keuangan PT Waskita Karya (Persero) Tbk Tahun 2018-2022. <https://investor.waskita.co.id/download.html> (diakses 22 November 2023).
- Yahoo Finance. 2023. Harga Saham PT Adhi Karya (Persero) Tbk. <https://finance.yahoo.com/quote/ADHI.JK?p=ADHI.JK&.tsrc=fin-srch> (diakses 08 November 2023).
- Yahoo Finance. 2023. Harga Saham PT PP (Persero) Tbk. <https://finance.yahoo.com/quote/PTPP.JK?p=PTPP.JK&.tsrc=fin-srch> (diakses 21 November 2023).
- Yahoo Finance. 2023. Harga Saham PT Wijaya Karya (Persero) Tbk. <https://finance.yahoo.com/quote/WIKA.JK?p=WIKA.JK&.tsrc=fin-srch> (diakses 23 November 2023).
- Yahoo Finance. 2023. Indeks Harga Saham Gabungan (IHSG). <https://finance.yahoo.com/quote/%5EJKSE?p=^JKSE&.tsrc=fin-srch> (diakses 08 November 2023).
- Yunus, Muhammad. (2019). Analisis Kinerja Keuangan Berdasarkan Metode Economic Value Added (EVA). *Tangible Journal*, Vol. 4, No. 2.
- Zamzami, Bani. (2023). Analysis of Financial Performance Using Economic Value Added (EVA), Market Value Added (MVA), and Financial Value Added (FVA) Methods in PT Mayora Indah Tbk Periode 2019-2021. *International Journal Management and Economic*, Vol. 2, No. 1.

# LAMPIRAN

## Lampiran 1

**BIODATA****Identitas Diri**

Nama : Linda Ramadhani Putri

Tempat, Tanggal Lahir : Benteng Luwu, 17 November 2001

Jenis Kelamin : Perempuan

Agama : Islam

Alamat Rumah : Benteng Luwu, Desa Alewadeng, Kec. Sajoanging,  
Kab. Wajo

No. Telepon : 082158660920

Email : lindaramadhaniputri@gmail.com

**Riwayat Pendidikan**

2008-2014 : SDN 329 Alewadeng

2014-2017 : MTs As'adiyah Puteri II Pusat Sengkang

2017-2020 : UPT SMAN 7 Wajo

**Pengalaman Organisasi**

1. Pemangkuadat Puteri MTs As'adiyah Puteri II Pusat Sengkang Periode 2016/2017
2. Ketua MPO MTs As'adiyah Puteri II Pusat Sengkang Periode 2016/2017

3. Anggota Palang Merah Remaja MTs As'adiyah Puteri II Pusat Sengkang Tahun 2016
4. Anggota PIK-R MTs As'adiyah Puteri II Pusat Sengkang Tahun 2016
5. Anggota KIR MTs As'adiyah Puteri II Pusat Sengkang Tahun 2016
6. Ketua Ambalan Maria Montosori UPT SMAN 7 Wajo Periode 2018/2019
7. Anggota Palang Merah Remaja UPT SMAN 7 Wajo Periode 2018/2019
8. Anggota PIK-R Cendana UPT SMAN 7 Wajo Periode 2018/2019
9. Sekretaris Umum Himpunan Pelajar Mahasiswa Wajo Komisariat Sajoanging Periode 2021-2022
10. Anggota *Public Relation* Ikatan Mahasiswa Manajemen (IMMAJ) Fakultas Ekonomi dan Bisnis Universitas Hasanuddin Tahun 2023
11. Wakil Ketua Umum Himpunan Pelajar Mahasiswa Wajo Komisariat Sajoanging Periode 2023-2024

Makassar, 12 Desember 2023

  
Linda Ramadhani Putri



Lampiran 2 Indeks Harga Saham Gabungan (IHSG) BEI Tahun 2018-2022

Date	Open	High	Low	Close*	Adj Close
Dec 01, 2022	7,081.19	7,090.28	6,641.81	6,850.62	6,850.62
Nov 01, 2022	7,098.93	7,128.14	6,955.53	7,081.31	7,081.31
Oct 01, 2022	7,040.80	7,135.91	6,747.38	7,098.89	7,098.89
Sep 01, 2022	7,178.59	7,377.50	6,926.86	7,040.80	7,040.80
Aug 01, 2022	6,951.12	7,230.11	6,902.63	7,178.59	7,178.59
Jul 01, 2022	6,911.58	7,032.35	6,559.64	6,951.12	6,951.12
Jun 01, 2022	7,130.60	7,258.00	6,859.60	6,911.58	6,911.58
May 01, 2022	7,154.92	7,156.48	6,509.88	7,148.97	7,148.97
Apr 01, 2022	7,093.70	7,355.30	7,040.49	7,228.91	7,228.91
Mar 01, 2022	6,964.70	7,099.50	6,814.18	7,071.44	7,071.44
Feb 01, 2022	6,657.79	6,929.91	6,648.08	6,888.17	6,888.17
Jan 01, 2022	6,586.26	6,738.11	6,523.93	6,631.15	6,631.15
Dec 01, 2021	6,544.52	6,688.38	6,484.58	6,581.48	6,581.48
Nov 01, 2021	6,618.12	6,754.46	6,480.01	6,533.93	6,533.93
Oct 01, 2021	6,269.24	6,687.13	6,202.91	6,591.35	6,591.35
Sep 01, 2021	6,157.82	6,286.94	5,982.77	6,286.94	6,286.94
Aug 01, 2021	6,098.01	6,263.54	5,938.41	6,150.30	6,150.30
Jul 01, 2021	6,001.12	6,166.31	5,947.62	6,070.04	6,070.04
Jun 01, 2021	6,002.48	6,134.88	5,884.92	5,985.49	5,985.49
May 01, 2021	5,999.66	6,005.09	5,742.04	5,947.46	5,947.46
Apr 01, 2021	5,988.02	6,115.62	5,883.52	5,995.62	5,995.62
Mar 01, 2021	6,281.86	6,394.45	5,892.65	5,985.52	5,985.52
Feb 01, 2021	5,856.78	6,314.56	5,735.47	6,241.80	6,241.80
Jan 01, 2021	5,997.83	6,504.99	5,825.29	5,862.35	5,862.35
Dec 01, 2020	5,637.89	6,195.15	5,594.28	5,979.07	5,979.07
Nov 01, 2020	5,108.03	5,798.29	5,073.50	5,612.42	5,612.42
Oct 01, 2020	4,899.64	5,182.53	4,881.91	5,128.23	5,128.23
Sep 01, 2020	5,238.49	5,337.10	4,754.80	4,870.04	4,870.04
Aug 01, 2020	5,149.63	5,381.95	4,928.47	5,238.49	5,238.49
Jul 01, 2020	4,905.39	5,162.98	4,885.60	5,149.63	5,149.63
Jun 01, 2020	4,753.61	5,139.41	4,712.07	4,905.39	4,905.39
May 01, 2020	4,716.40	4,755.96	4,460.27	4,753.61	4,753.61
Apr 01, 2020	4,538.93	4,975.54	4,393.67	4,716.40	4,716.40
Mar 01, 2020	5,455.05	5,715.94	3,911.72	4,538.93	4,538.93
Feb 01, 2020	5,920.97	6,013.70	5,288.37	5,452.70	5,452.70
Jan 01, 2020	6,313.13	6,348.53	5,937.02	5,940.05	5,940.05
Dec 01, 2019	6,023.61	6,337.34	6,023.01	6,299.54	6,299.54
Nov 01, 2019	6,225.81	6,274.29	5,939.40	6,011.83	6,011.83
Oct 01, 2019	6,163.98	6,348.31	5,988.87	6,228.32	6,228.32

Sep 01, 2019	6,331.15	6,414.48	6,086.00	6,169.10	6,169.10
Aug 01, 2019	6,385.26	6,404.58	6,022.60	6,328.47	6,328.47
Jul 01, 2019	6,381.18	6,468.25	6,283.60	6,390.50	6,390.50
Jun 01, 2019	6,277.29	6,377.35	6,190.52	6,358.63	6,358.63
May 01, 2019	6,458.12	6,465.77	5,767.40	6,209.12	6,209.12
Apr 01, 2019	6,485.72	6,636.33	6,321.66	6,455.35	6,455.35
Mar 01, 2019	6,468.62	6,537.23	6,337.87	6,468.75	6,468.75
Feb 01, 2019	6,552.06	6,581.73	6,374.90	6,443.35	6,443.35
Jan 01, 2019	6,197.87	6,544.48	6,164.83	6,532.97	6,532.97
Dec 01, 2018	6,118.06	6,212.13	6,014.79	6,194.50	6,194.50
Nov 01, 2018	5,855.22	6,117.19	5,747.53	6,056.12	6,056.12
Oct 01, 2018	5,950.86	5,982.06	5,623.84	5,831.65	5,831.65
Sep 01, 2018	6,025.41	6,026.92	5,621.60	5,976.55	5,976.55
Aug 01, 2018	5,952.94	6,117.29	5,689.94	6,018.46	6,018.46
Jul 01, 2018	5,828.50	6,027.94	5,557.56	5,936.44	5,936.44
Jun 01, 2018	6,004.12	6,116.43	5,661.01	5,799.24	5,799.24
May 01, 2018	5,999.36	6,095.83	5,716.65	5,983.59	5,983.59
Apr 01, 2018	6,194.51	6,380.35	5,885.34	5,994.60	5,994.60
Mar 01, 2018	6,605.31	6,630.13	6,085.21	6,188.99	6,188.99
Feb 01, 2018	6,625.35	6,693.47	6,426.76	6,597.22	6,597.22
Jan 01, 2018	6,366.08	6,686.35	6,220.69	6,605.63	6,605.63
Dec 01, 2017	6,053.03	6,368.32	5,952.14	6,355.65	6,355.65

Sumber: <https://finance.yahoo.com/>

### Lampiran 3 Perhitungan *Return Market* ( $R_m$ ) Tahun 2018-2022

Bulan	Tahun									
	2018		2019		2020		2021		2022	
	IHSG	Rm	IHSG	Rm	IHSG	Rm	IHSG	Rm	IHSG	Rm
Desember'17	6,355.65									
Januari	6,605.63	0.0393	6,532.97	0.0546	5,940.05	-0.0571	5,862.35	-0.0195	6,631.15	0.0075
Februari	6,597.22	-0.0013	6,443.35	-0.0137	5,425.70	-0.0866	6,241.80	0.0647	6,888.17	0.0388
Maret	6,188.99	-0.0619	6,468.75	0.0039	4,538.93	-0.1634	5,985.52	-0.0411	7,071.44	0.0266
April	5,994.60	-0.0314	6,455.35	-0.0021	4,716.40	0.0391	5,995.62	0.0017	7,228.91	0.0223
Mei	5,983.59	-0.0018	6,209.12	-0.0381	4,753.61	0.0079	5,947.46	-0.0080	7,148.97	-0.0111
Juni	5,799.24	-0.0308	6,358.63	0.0241	4,905.39	0.0319	5,985.49	0.0064	6,911.58	-0.0332
Juli	5,936.44	0.0237	6,390.50	0.0050	5,149.63	0.0498	6,070.04	0.0141	6,951.12	0.0057
Agustus	6,018.46	0.0138	6,328.47	-0.0097	5,238.49	0.0173	6,150.30	0.0132	7,178.59	0.0327
September	5,976.55	-0.0070	6,169.10	-0.0252	4,870.04	-0.0703	6,286.94	0.0222	7,040.80	-0.0192
Oktober	5,831.65	-0.0242	6,228.32	0.0096	5,128.23	0.0530	6,591.35	0.0484	7,098.89	0.0083
November	6,056.12	0.0385	6,011.83	-0.0348	5,612.42	0.0944	6,533.93	-0.0087	7,081.31	-0.0025
Desember	6,194.50	0.0228	6,299.54	0.0479	5,979.07	0.0653	6,581.48	0.0073	6,850.62	-0.0326
<b>JUMLAH</b>		<b>-0.0203</b>		<b>0.0215</b>		<b>-0.0187</b>		<b>0.1007</b>		<b>0.0434</b>

Sumber: data diolah 2023

## Lampiran 4 Harga Saham PT Adhi Karya (Persero) Tbk Tahun 2018-2022

Date	Open	High	Low	Close	Adj Close
Dec 01, 2022	520	525	474	484	484
Nov 01, 2022	535	590	515	520	520
Oct 01, 2022	715	755	550	555	555
Sep 01, 2022	810	880	695	715	715
Aug 01, 2022	740	825	720	810	810
Jul 01, 2022	770	775	695	740	740
Jun 01, 2022	725	840	690	770	770
May 01, 2022	720	740	650	725	725
Apr 01, 2022	745	745	690	720	720
Mar 01, 2022	760	835	680	740	740
Feb 01, 2022	830	955	750	760	760
Jan 01, 2022	895	950	785	830	830
Dec 01, 2021	1,025.00	1,110.00	880	895	895
Nov 01, 2021	1,060.00	1,175.00	1,015.00	1,025.00	1,025.00
Oct 01, 2021	960	1,220.00	955	1,050.00	1,050.00
Sep 01, 2021	735	965	715	965	965
Aug 01, 2021	685	745	660	735	735
Jul 01, 2021	755	800	660	685	685
Jun 01, 2021	975	1,045.00	730	755	755
May 01, 2021	1,160.00	1,200.00	945	975	975
Apr 01, 2021	1,095.00	1,170.00	985	1,155.00	1,155.00
Mar 01, 2021	1,390.00	1,505.00	1,055.00	1,095.00	1,095.00
Feb 01, 2021	1,350.00	1,615.00	1,270.00	1,385.00	1,385.00
Jan 01, 2021	1,535.00	2,040.00	1,365.00	1,365.00	1,365.00
Dec 01, 2020	1,105.00	1,670.00	1,055.00	1,535.00	1,535.00
Nov 01, 2020	575	1,195.00	565	1,090.00	1,090.00
Oct 01, 2020	500	620	500	575	575
Sep 01, 2020	595	615	488	500	500
Aug 01, 2020	600	625	550	595	595
Jul 01, 2020	615	690	600	600	600
Jun 01, 2020	500	705	500	610	593.21
May 01, 2020	550	560	474	500	486.23
Apr 01, 2020	525	695	470	550	534.86
Mar 01, 2020	760	815	362	535	520.27
Feb 01, 2020	1,020.00	1,055.00	705	755	734.21
Jan 01, 2020	1,175.00	1,230.00	995	1,030.00	1,001.64
Dec 01, 2019	1,085.00	1,285.00	1,080.00	1,175.00	1,142.65
Nov 01, 2019	1,270.00	1,270.00	1,060.00	1,075.00	1,045.40
Oct 01, 2019	1,330.00	1,340.00	1,170.00	1,250.00	1,215.59

Sep 01, 2019	1,335.00	1,405.00	1,280.00	1,335.00	1,298.25
Aug 01, 2019	1,495.00	1,495.00	1,315.00	1,335.00	1,298.25
Jul 01, 2019	1,700.00	1,710.00	1,435.00	1,485.00	1,444.12
Jun 01, 2019	1,450.00	1,730.00	1,450.00	1,685.00	1,638.61
May 01, 2019	1,740.00	1,740.00	1,345.00	1,450.00	1,376.59
Apr 01, 2019	1,650.00	1,845.00	1,605.00	1,740.00	1,651.91
Mar 01, 2019	1,510.00	1,685.00	1,500.00	1,645.00	1,561.72
Feb 01, 2019	1,640.00	1,690.00	1,500.00	1,500.00	1,424.06
Jan 01, 2019	1,585.00	1,840.00	1,585.00	1,630.00	1,547.48
Dec 01, 2018	1,595.00	1,705.00	1,505.00	1,585.00	1,504.76
Nov 01, 2018	1,125.00	1,570.00	1,125.00	1,565.00	1,485.77
Oct 01, 2018	1,400.00	1,460.00	1,100.00	1,125.00	1,068.05
Sep 01, 2018	1,490.00	1,495.00	1,320.00	1,390.00	1,319.63
Aug 01, 2018	1,610.00	1,730.00	1,460.00	1,490.00	1,414.57
Jul 01, 2018	1,790.00	1,815.00	1,535.00	1,605.00	1,523.75
Jun 01, 2018	1,945.00	1,945.00	1,790.00	1,790.00	1,699.38
May 01, 2018	1,880.00	1,985.00	1,715.00	1,945.00	1,846.53
Apr 01, 2018	2,070.00	2,220.00	1,855.00	1,880.00	1,762.82
Mar 01, 2018	2,470.00	2,510.00	2,050.00	2,070.00	1,940.98
Feb 01, 2018	2,250.00	2,500.00	2,090.00	2,480.00	2,325.42
Jan 01, 2018	1,885.00	2,370.00	1,805.00	2,230.00	2,091.00
Dec 01, 2017	1,955.00	1,965.00	1,705.00	1,885.00	1,767.51

Sumber: <https://finance.yahoo.com/>

#### Lampiran 5 Harga Saham PT PP (Persero) Tbk Tahun 2018-2022

Date	Open	High	Low	Close	Adj Close
Dec 01, 2022	890	905	700	715	715
Nov 01, 2022	885	950	865	890	890
Oct 01, 2022	885	925	820	880	880
Sep 01, 2022	1,010.00	1,075.00	875	885	885
Aug 01, 2022	910	1,045.00	900	1,010.00	1,010.00
Jul 01, 2022	945	955	875	910	910
Jun 01, 2022	935	1,000.00	885	945	945
May 01, 2022	935	945	860	935	935
Apr 01, 2022	995	995	900	935	935
Mar 01, 2022	970	1,120.00	875	995	995
Feb 01, 2022	940	1,065.00	925	955	955
Jan 01, 2022	995	1,075.00	870	930	930
Dec 01, 2021	1,125.00	1,165.00	970	990	990
Nov 01, 2021	1,205.00	1,320.00	1,130.00	1,130.00	1,130.00
Oct 01, 2021	1,085.00	1,370.00	1,080.00	1,205.00	1,205.00

Sep 01, 2021	910	1,110.00	875	1,090.00	1,090.00
Aug 01, 2021	840	915	800	905	905
Jul 01, 2021	920	960	830	840	840
Jun 01, 2021	1,120.00	1,185.00	870	915	915
May 01, 2021	1,225.00	1,315.00	1,055.00	1,115.00	1,115.00
Apr 01, 2021	1,400.00	1,400.00	1,175.00	1,220.00	1,220.00
Mar 01, 2021	1,630.00	1,735.00	1,315.00	1,370.00	1,370.00
Feb 01, 2021	1,625.00	1,890.00	1,525.00	1,615.00	1,615.00
Jan 01, 2021	1,865.00	2,360.00	1,570.00	1,635.00	1,635.00
Dec 01, 2020	1,360.00	1,970.00	1,295.00	1,865.00	1,865.00
Nov 01, 2020	905	1,435.00	880	1,360.00	1,360.00
Oct 01, 2020	835	970	790	915	915
Sep 01, 2020	975	1,005.00	785	825	825
Aug 01, 2020	975	1,060.00	880	970	970
Jul 01, 2020	885	1,075.00	855	975	975
Jun 01, 2020	725	995	725	870	836.16
May 01, 2020	670	750	600	725	696.8
Apr 01, 2020	560	830	490	670	643.94
Mar 01, 2020	1,175.00	1,220.00	484	550	528.61
Feb 01, 2020	1,350.00	1,520.00	1,065.00	1,205.00	1,158.13
Jan 01, 2020	1,585.00	1,750.00	1,355.00	1,380.00	1,326.32
Dec 01, 2019	1,370.00	1,705.00	1,345.00	1,585.00	1,523.35
Nov 01, 2019	1,750.00	1,750.00	1,340.00	1,350.00	1,297.49
Oct 01, 2019	1,710.00	1,855.00	1,560.00	1,775.00	1,705.95
Sep 01, 2019	1,855.00	1,925.00	1,650.00	1,705.00	1,638.68
Aug 01, 2019	2,130.00	2,130.00	1,785.00	1,850.00	1,778.04
Jul 01, 2019	2,250.00	2,270.00	2,020.00	2,150.00	2,066.37
Jun 01, 2019	1,970.00	2,340.00	1,970.00	2,210.00	2,124.03
May 01, 2019	2,400.00	2,420.00	1,710.00	1,970.00	1,849.26
Apr 01, 2019	2,120.00	2,550.00	2,080.00	2,400.00	2,252.91
Mar 01, 2019	2,010.00	2,190.00	1,945.00	2,100.00	1,971.30
Feb 01, 2019	2,350.00	2,370.00	1,980.00	2,000.00	1,877.43
Jan 01, 2019	1,805.00	2,450.00	1,805.00	2,340.00	2,196.59
Dec 01, 2018	1,905.00	2,070.00	1,795.00	1,805.00	1,694.38
Nov 01, 2018	1,330.00	1,910.00	1,330.00	1,855.00	1,741.31
Oct 01, 2018	1,540.00	1,685.00	1,330.00	1,330.00	1,248.49
Sep 01, 2018	1,880.00	1,880.00	1,465.00	1,525.00	1,431.54
Aug 01, 2018	2,100.00	2,130.00	1,800.00	1,900.00	1,783.55
Jul 01, 2018	2,010.00	2,290.00	1,930.00	2,080.00	1,952.52
Jun 01, 2018	2,580.00	2,680.00	1,840.00	1,995.00	1,872.73
May 01, 2018	2,430.00	2,710.00	2,000.00	2,580.00	2,370.74

Apr 01, 2018	2,640.00	2,880.00	2,390.00	2,430.00	2,232.91
Mar 01, 2018	3,100.00	3,170.00	2,570.00	2,610.00	2,398.31
Feb 01, 2018	3,150.00	3,230.00	2,910.00	3,100.00	2,848.56
Jan 01, 2018	2,640.00	3,280.00	2,550.00	3,130.00	2,876.13
Dec 01, 2017	2,570.00	2,720.00	2,360.00	2,640.00	2,425.87

Sumber: <https://finance.yahoo.com/>

Lampiran 6 Harga Saham PT Wijaya Karya (Persero) Tbk Tahun 2018-2022

Date	Open	High	Low	Close	Adj Close
Dec 01, 2022	915	920	780	800	800
Nov 01, 2022	915	955	880	930	930
Oct 01, 2022	925	955	860	910	910
Sep 01, 2022	1,070.00	1,135.00	910	925	925
Aug 01, 2022	935	1,090.00	920	1,070.00	1,070.00
Jul 01, 2022	970	970	885	935	935
Jun 01, 2022	965	1,020.00	895	970	970
May 01, 2022	950	975	895	965	965
Apr 01, 2022	995	1,010.00	920	950	950
Mar 01, 2022	1,010.00	1,115.00	920	995	995
Feb 01, 2022	1,045.00	1,170.00	1,005.00	1,010.00	1,010.00
Jan 01, 2022	1,110.00	1,180.00	990	1,035.00	1,035.00
Dec 01, 2021	1,160.00	1,245.00	1,040.00	1,105.00	1,105.00
Nov 01, 2021	1,250.00	1,350.00	1,150.00	1,160.00	1,160.00
Oct 01, 2021	1,200.00	1,470.00	1,200.00	1,245.00	1,245.00
Sep 01, 2021	940	1,240.00	915	1,210.00	1,210.00
Aug 01, 2021	925	970	850	940	940
Jul 01, 2021	990	1,145.00	920	920	920
Jun 01, 2021	1,275.00	1,365.00	955	990	990
May 01, 2021	1,450.00	1,495.00	1,200.00	1,250.00	1,250.00
Apr 01, 2021	1,535.00	1,570.00	1,335.00	1,440.00	1,440.00
Mar 01, 2021	1,775.00	1,890.00	1,505.00	1,535.00	1,535.00
Feb 01, 2021	1,780.00	2,070.00	1,695.00	1,740.00	1,740.00
Jan 01, 2021	1,985.00	2,450.00	1,605.00	1,800.00	1,800.00
Dec 01, 2020	1,690.00	2,200.00	1,585.00	1,985.00	1,985.00
Nov 01, 2020	1,170.00	1,750.00	1,150.00	1,620.00	1,620.00
Oct 01, 2020	1,110.00	1,270.00	1,065.00	1,205.00	1,205.00
Sep 01, 2020	1,245.00	1,280.00	1,040.00	1,095.00	1,095.00
Aug 01, 2020	1,200.00	1,340.00	1,060.00	1,240.00	1,240.00
Jul 01, 2020	1,205.00	1,300.00	1,150.00	1,190.00	1,190.00
Jun 01, 2020	1,085.00	1,465.00	1,085.00	1,200.00	1,154.20
May 01, 2020	950	1,105.00	890	1,085.00	1,043.59

Apr 01, 2020	840	1,320.00	790	950	913.74
Mar 01, 2020	1,875.00	1,910.00	675	835	803.13
Feb 01, 2020	1,890.00	2,100.00	1,760.00	1,875.00	1,803.43
Jan 01, 2020	1,990.00	2,200.00	1,830.00	1,890.00	1,817.86
Dec 01, 2019	1,740.00	2,090.00	1,720.00	1,990.00	1,914.04
Nov 01, 2019	2,000.00	2,100.00	1,710.00	1,735.00	1,668.78
Oct 01, 2019	1,925.00	2,170.00	1,805.00	1,980.00	1,904.43
Sep 01, 2019	2,220.00	2,230.00	1,910.00	1,925.00	1,851.53
Aug 01, 2019	2,350.00	2,390.00	2,140.00	2,210.00	2,125.65
Jul 01, 2019	2,450.00	2,500.00	2,250.00	2,340.00	2,250.69
Jun 01, 2019	2,270.00	2,460.00	2,270.00	2,430.00	2,337.25
May 01, 2019	2,420.00	2,430.00	1,775.00	2,270.00	2,145.04
Apr 01, 2019	2,170.00	2,490.00	2,120.00	2,420.00	2,286.79
Mar 01, 2019	1,790.00	2,200.00	1,790.00	2,150.00	2,031.65
Feb 01, 2019	1,910.00	1,915.00	1,635.00	1,785.00	1,686.74
Jan 01, 2019	1,655.00	1,975.00	1,650.00	1,895.00	1,790.69
Dec 01, 2018	1,530.00	1,750.00	1,490.00	1,655.00	1,563.90
Nov 01, 2018	1,105.00	1,525.00	1,100.00	1,505.00	1,422.16
Oct 01, 2018	1,375.00	1,490.00	1,095.00	1,100.00	1,039.45
Sep 01, 2018	1,555.00	1,595.00	1,350.00	1,365.00	1,289.86
Aug 01, 2018	1,560.00	1,735.00	1,510.00	1,550.00	1,464.68
Jul 01, 2018	1,325.00	1,585.00	1,210.00	1,550.00	1,464.68
Jun 01, 2018	1,670.00	1,690.00	1,310.00	1,325.00	1,252.06
May 01, 2018	1,585.00	1,715.00	1,215.00	1,670.00	1,550.94
Apr 01, 2018	1,700.00	1,785.00	1,540.00	1,585.00	1,472.00
Mar 01, 2018	1,920.00	1,950.00	1,600.00	1,680.00	1,560.23
Feb 01, 2018	2,100.00	2,110.00	1,855.00	1,925.00	1,787.76
Jan 01, 2018	1,550.00	2,190.00	1,510.00	2,080.00	1,931.71
Dec 01, 2017	1,805.00	1,810.00	1,490.00	1,550.00	1,439.50

Sumber: <https://finance.yahoo.com/>

#### Lampiran 7 Harga Saham PT Waskita Karya (Persero) Tbk Tahun 2018-2022

Tanggal	Terakhir	Pembukaan	Tertinggi	Terendah	Vol.
01/12/2022	360	422	426	352	339,62M
01/11/2022	422	480	486	422	296,47M
01/10/2022	480	505	520	454	458,03M
01/09/2022	505	560	590	492	789,63M
01/08/2022	565	515	595	515	781,55M
01/07/2022	515	550	560	500	392,32M
01/06/2022	550	550	585	505	1,17B

01/05/2022	560	525	560	482	494,20M
01/04/2022	530	550	560	515	542,13M
01/03/2022	550	570	610	515	1,32B
01/02/2022	570	590	695	550	2,08B
01/01/2022	585	635	675	550	1,80B
01/12/2021	635	702	750	625	726,50M
01/11/2021	702	818	849	689	995,03M
01/10/2021	818	742	947	733	1,95B
01/09/2021	742	742	818	689	1,05B
01/08/2021	742	782	822	635	598,45M
01/07/2021	778	782	911	738	723,34M
01/06/2021	782	924	1.013	711	653,30M
01/05/2021	920	991	995	827	602,54M
01/04/2021	986	1.031	1.049	831	1,51B
01/03/2021	1.026	1.28	1.373	991	2,08B
01/02/2021	1.266	1.258	1.475	1.173	3,74B
01/01/2021	1.258	1.306	1.849	1.222	9,00B
01/12/2020	1.28	947	1.422	902	4,74B
01/11/2020	924	644	1.022	631	4,17B
01/10/2020	658	449	724	443	1,79B
01/09/2020	443	569	587	432	560,32M
01/08/2020	578	555	618	520	772,45M
01/07/2020	555	631	671	551	1,55B
01/06/2020	631	538	733	538	1,63B
01/05/2020	542	529	573	498	682,07M
01/04/2020	538	430	644	409	1,81B
01/03/2020	430	880	951	350	1,31B
01/02/2020	867	1.075	1.106	791	824,16M
01/01/2020	1.093	1.32	1.386	1.075	818,06M
01/12/2019	1.32	1.089	1.355	1.089	920,24M
01/11/2019	1.089	1.364	1.382	1.08	437,28M
01/10/2019	1.382	1.466	1.498	1.311	524,23M
01/09/2019	1.466	1.555	1.6	1.386	441,46M
01/08/2019	1.551	1.804	1.804	1.529	689,12M
01/07/2019	1.822	1.804	1.937	1.697	672,89M
01/06/2019	1.786	1.635	1.822	1.631	435,34M
01/05/2019	1.609	1.866	1.875	1.466	747,59M
01/04/2019	1.884	1.769	1.982	1.711	1,19B
01/03/2019	1.764	1.671	1.795	1.64	763,87M
01/02/2019	1.666	1.76	1.822	1.551	1,40B
01/01/2019	1.755	1.511	1.902	1.498	1,90B



01/12/2018	1.493	1.426	1.68	1.426	1,94B
01/11/2018	1.386	1.289	1.515	1.258	1,91B
01/10/2018	1.28	1.524	1.622	1.258	759,15M
01/09/2018	1.511	1.689	1.702	1.493	519,77M
01/08/2018	1.684	1.902	1.964	1.626	874,23M
01/07/2018	1.884	1.724	1.929	1.573	1,01B
01/06/2018	1.711	2.08	2.177	1.702	398,86M
01/05/2018	2.062	1.955	2.115	1.666	1,07B
01/04/2018	1.964	2.213	2.364	1.902	793,58M
01/03/2018	2.195	2.622	2.666	2.16	683,09M
01/02/2018	2.586	2.524	2.8	2.346	834,60M
01/01/2018	2.515	1.973	2.551	1.893	780,21M
01/12/2017	1.964	1.884	2.017	1.653	434,30M

Sumber: <https://www.investing.com/>

#### Lampiran 8 Tingkat Suku Bunga Bank Indonesia Tahun 2018-2022

No.	Bulan	Tahun				
		2018	2019	2020	2021	2022
1	Januari	4.25%	6.00%	5.00%	3.75%	3.50%
2	Februari	4.25%	6.00%	4.75%	3.50%	3.50%
3	Maret	4.25%	6.00%	4.50%	3.50%	3.50%
4	April	4.25%	6.00%	4.50%	3.50%	3.50%
5	Mei	4.75%	6.00%	4.50%	3.50%	3.50%
6	Juni	5.25%	6.00%	4.25%	3.50%	3.50%
7	Juli	5.25%	5.75%	4.00%	3.50%	3.50%
8	Agustus	5.50%	5.50%	4.00%	3.50%	3.75%
9	September	5.75%	5.25%	4.00%	3.50%	4.25%
10	Oktober	5.75%	5.00%	4.00%	3.50%	4.75%
11	November	6.00%	5.00%	3.75%	3.50%	5.25%
12	Desember	6.00%	5.00%	3.75%	3.50%	5.50%
	<b>Rata-Rata</b>	<b>5.10%</b>	<b>5.63%</b>	<b>4.25%</b>	<b>3.52%</b>	<b>4.00%</b>

Sumber: Bank Indonesia

Lampiran 9 Laporan Keuangan Perusahaan-Perusahaan Konstruksi Milik BUMN  
yang Tercatat di Bursa Efek Indonesia Tahun 2018-2022

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**  
Tanggal 31 Desember 2022 dan 2021  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**  
As of December 31, 2022 and 2021  
(Expressed in Rupiah)

	Catatan/ Notes	2022 Rp	2021 Rp	
<b>ASET</b>				<b>ASSETS</b>
<b>Aset Lancar</b>				<b>Current Assets</b>
Kas dan Setara Kas	4	4,336,901,032,232	3,152,278,749,730	Cash and Cash Equivalents
Piutang Usaha	5			Trade Receivables
Pihak Berelasi		819,703,669,241	916,261,521,005	Related Parties
Pihak Ketiga		2,163,396,378,900	1,811,044,076,818	Third Parties
Piutang Retensi	6			Retention Receivables
Pihak Berelasi		558,928,805,990	385,562,158,849	Related Parties
Pihak Ketiga		483,480,387,879	366,653,953,083	Third Parties
Tagihan Bruto Pemberi Kerja	7			Gross Amount Due from Customers
Pihak Berelasi		3,666,221,767,755	6,751,441,314,433	Related Parties
Pihak Ketiga		6,229,450,704,191	5,597,565,318,813	Third Parties
Persediaan	8	6,988,293,371,412	7,451,040,279,223	Inventories
Uang Muka	9	242,000,898,720	482,857,256,424	Advance Payments
Biaya Dibayar di Muka	10	205,075,579,005	251,808,408,784	Prepaid Expenses
Pajak Dibayar di Muka	11a	157,644,740,084	640,006,624,745	Prepaid Taxes
Aset Lancar Lain-lain	12	3,742,406,531,561	3,794,423,264,310	Other Current Assets
<b>Jumlah Aset Lancar</b>		<b>29,593,503,866,970</b>	<b>31,600,942,926,217</b>	<b>Total Current Assets</b>
<b>Aset Tidak Lancar</b>				<b>Non-Current Assets</b>
Aset Real Estat	13	3,235,153,128,820	2,787,810,837,707	Real Estate Assets
Aset Keuangan dari Kontrak Konsesi - Bersih	14	1,352,464,699,549	623,310,781,789	Financial Assets from Concession Arrangements - Net
Investasi pada Entitas Asosiasi	15	52,821,591,619	75,024,616,272	Investment in Associates
Investasi pada Ventura Bersama	16	1,710,581,980,074	936,814,644,443	Investment in Joint Ventures
Properti Investasi	17	1,011,028,000,000	940,662,000,000	Investment Properties
Aset Tetap - Bersih	18	2,073,906,857,572	2,150,181,675,985	Fixed Assets - Net
Aset Hak Guna - Bersih	19	31,515,339,247	16,039,215,455	Right of Use Asset - Net
Investasi Jangka Panjang Lainnya	20	319,611,253,656	310,661,253,656	Other Long-Term Investments
Aset Pajak Tangguhan	11d	4,293,241,022	4,393,006,843	Deferred Tax Assets
Aset Tidak Lancar Lainnya	21	601,537,258,125	454,496,876,252	Other Non-Current Assets
<b>Jumlah Aset Tidak Lancar</b>		<b>10,392,913,349,684</b>	<b>8,299,394,908,402</b>	<b>Total Non-Current Assets</b>
<b>JUMLAH ASET</b>		<b>39,986,417,216,654</b>	<b>39,900,337,834,619</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 a whole

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (Lanjutan)  
Tanggal 31 Desember 2022 dan 2021  
(Disajikan dalam Rupiah)**

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (Continued)  
As of December 31, 2022 and 2021  
(Expressed in Rupiah)**

	Catatan/ Notes	2022 Rp	2021 Rp	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>Liabilitas Jangka Pendek</b>				<b>Current Liabilities</b>
Utang Bank dan Lembaga Keuangan Lainnya	23a	3,919,024,001,538	3,824,451,074,290	Bank Loans and Other Financial Institution
Utang Usaha Pihak Berelasi Pihak Ketiga	22	8,416,696,157,774 2,500,722,043,582	9,941,892,454,568 2,473,728,550,642	Trade Payables Related Parties Third Parties
Utang Bruto Subkontraktor Pihak Berelasi Pihak Ketiga	24	351,794,340,096 3,712,473,616,187	705,790,079,884 5,095,681,272,488	Gross Amount Due to Subcontractors Related Parties Third Parties
Utang Pajak	11b	537,596,219,040	473,670,072,636	Taxes Payable
Uang Muka Pemberi Kerja	25a	394,203,751,479	425,366,744,634	Advances Receipts
Pendapatan Diterima di Muka	26	973,188,357,272	677,527,385,917	Unearned Revenues
Beban Akrual	27	2,236,754,214,571	2,386,576,747,021	Accrued Expenses
Utang Retensi Pihak Berelasi Pihak Ketiga	28a	9,599,665,585 416,176,619,167	1,423,929,450 353,729,647,919	Retention Payables Related Parties Third Parties
Utang Bank dan Lembaga Keuangan Lainnya Jangka Panjang yang Jatuh Tempo dalam Setahun	23b	483,848,555,555	166,102,610,000	Current Maturities of Bank Loans and Other Financial Institution
Surat Utang Jangka Menengah	23c	--	200,000,000,000	Medium Term Note
Utang Obligasi	30a	492,984,085,118	4,240,641,856,847	Bonds Payables
Liabilitas Jangka Pendek Lainnya	29	145,540,158,301	139,455,953,917	Other Current Liabilities
Liabilitas Imbalan Kerja	31	27,478,279,252	21,413,562,100	Employee Benefit Liabilities
<b>Jumlah Liabilitas Jangka Pendek</b>		<b>24,618,080,064,517</b>	<b>31,127,451,942,313</b>	<b>Total Current Liabilities</b>
<b>Liabilitas Jangka Panjang</b>				<b>Non-Current Liabilities</b>
Utang Retensi Pihak Berelasi Pihak Ketiga	28b	55,271,334,993 224,222,251,679	37,277,377,950 239,494,201,888	Retention Payables Related Parties Third Parties
Uang Muka Pemberi Kerja	25b	326,973,397,487	371,004,093,410	Advances Receipts
Utang Bank dan Lembaga Keuangan Lainnya	23b	772,533,203,695	841,200,518,388	Bank and Other Financial Institution Loans
Utang Obligasi	30b	4,795,375,711,571	1,241,014,958,545	Bonds Payables
Liabilitas Imbalan Kerja	31	326,055,057,066	312,430,169,770	Post Employment Benefit Liabilities
Liabilitas Pajak Tangguhan	11d	27,247,605,322	27,246,938,856	Deferred Tax Liabilities
Liabilitas Jangka Panjang Lainnya	29	16,867,126,808	45,510,431,074	Other Non-Current Liabilities
<b>Jumlah Liabilitas Jangka Panjang</b>		<b>6,544,545,688,621</b>	<b>3,115,178,689,881</b>	<b>Total Non-Current Liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b>31,162,625,753,138</b>	<b>34,242,630,632,194</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 - Nilai Nominal Rp 100 per Saham Modal Dasar				Capital Stock - Rp 100 par Value per Share
- 22.000.000.000 Tanggal 31 Desember 2022 dan				Authorized Capital - 22,000,000,000 as of December 31, 2022 and
- 14.000.000.000 Tanggal 31 Desember 2021 Saham Modal Ditempatkan dan Disetor Penuh				- 14,000,000,000 as of December 31, 2021 Shares Subscribed and Paid Up Capital
- 8.407.608.979 Saham Tanggal 31 Desember 2022 dan				- 8,407,608,979 Shares as of December 31, 2022 and
- 3.560.849.376 Saham Tanggal 31 Desember 2021	32	840,760,897,900	356,084,937,600	- 3,560,849,376 Shares of December 31, 2021
Tambahan Modal Disetor	33	4,755,656,134,234	2,588,833,884,853	Additional Paid in Capital
Selisih Transaksi dengan Pihak Non Pengendali	34	71,328,744,422	3,117,842,245	Difference in Transaction with Non-Controlling Interest
Saldo Laba	35	2,114,788,477,042	2,041,377,034,231	Retained Earnings
Surplus Revaluasi Tanah	36	610,405,303,106	610,405,303,106	Revaluation Surplus of Land
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>		<b>8,392,939,556,704</b>	<b>5,599,819,002,035</b>	<b>Equity Attributable to Owners of the Parent Entity</b>
Kepentingan Non Pengendali	37a	430,851,906,812	57,888,200,390	Non-Controlling Interest
<b>JUMLAH EKUITAS</b>		<b>8,823,791,463,516</b>	<b>5,657,707,202,425</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>39,986,417,216,654</b>	<b>39,900,337,834,619</b>	<b>TOTAL LIABILITIES AND 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 a whole

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN**  
Untuk Tahun yang Berakhir  
Pada Tanggal 31 Desember 2022 dan 2021  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME**  
For the Years Ended  
December 31, 2022 and 2021  
(Expressed in Rupiah)

	Catatan/ Notes	2022 Rp	2021 Rp	
<b>PENDAPATAN USAHA</b>	38	13,549,010,228,584	11,530,471,713,036	<b>REVENUES</b>
<b>BEBAN POKOK PENDAPATAN</b>	39	(11,752,722,145,701)	(9,774,045,780,098)	<b>COST OF REVENUES</b>
<b>LABA BRUTO</b>		<b>1,796,288,082,883</b>	<b>1,756,425,932,938</b>	<b>GROSS PROFITS</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Beban Penjualan	40	(14,484,002,514)	(11,989,462,835)	Selling Expenses
Beban Umum dan Administrasi	40	(711,884,250,955)	(623,375,724,730)	General and Administrative Expenses
<b>JUMLAH BEBAN USAHA</b>		<b>(726,368,253,469)</b>	<b>(635,365,187,565)</b>	<b>TOTAL OPERATING EXPENSES</b>
<b>LABA USAHA</b>		<b>1,069,919,829,414</b>	<b>1,121,060,745,373</b>	<b>PROFIT FROM OPERATION</b>
Bagian Laba Ventura Bersama	41	423,398,470,579	361,818,790,784	Share of Profit of Joint Ventures
Bagian Rugi Entitas Asosiasi	15	(11,760,103,989)	(6,289,309,568)	Share of Losses of Associates
Beban Keuangan	42	(806,691,421,118)	(864,488,781,253)	Financial Charges
Beban Lainnya - Bersih	43	(123,501,992,982)	(169,021,923,486)	Other Expense - Net
Beban Pajak Final	11c	(368,065,065,638)	(343,846,526,313)	Final Tax Expenses
<b>LABA SEBELUM PAJAK PENGHASILAN</b>		<b>183,299,716,266</b>	<b>99,232,995,537</b>	<b>PROFIT BEFORE INCOME TAX</b>
<b>PAJAK PENGHASILAN</b>				<b>INCOME TAX</b>
Beban Pajak Penghasilan Tidak Final	11c	(7,715,710,796)	(13,824,339,300)	Non-Final Income Tax Expenses
Manfaat (Beban) Pajak Tangguhan	11c	(374,138,365)	1,091,144,148	Deferred Tax Benefit (Expense)
<b>JUMLAH BEBAN PAJAK PENGHASILAN - BERSIH</b>		<b>(8,089,849,161)</b>	<b>(12,733,195,152)</b>	<b>TOTAL INCOME TAX EXPENSES - NET</b>
<b>LABA TAHUN BERJALAN</b>		<b>175,209,867,105</b>	<b>86,499,800,385</b>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN SETELAH PAJAK</b>				<b>OTHER COMPREHENSIVE INCOME - NET OF TAX</b>
Pos-pos yang Tidak Akan Direklasifikasi ke Laba Rugi				Items that Will Not Be Reclassified Subsequently to Profit or Loss
Pengukuran Kembali Program Imbal Kerja Pasti	31	(7,830,734,679)	(3,633,045,318)	Remeasurement of Defined Benefits Plan
<b>PENGHASILAN KOMPREHENSIF LAIN TAHUN BERJALAN</b>		<b>(7,830,734,679)</b>	<b>(3,633,045,318)</b>	<b>OTHER COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>167,379,132,426</b>	<b>82,866,755,067</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA YANG DAPAT DIATRIBUSIKAN KEPADA</b>				<b>PROFIT ATTRIBUTABLE TO</b>
Pemilik Entitas Induk	44	81,242,177,490	55,185,184,473	Owners of The Parent Entity
Kepentingan Non-Pengendali	37b	93,967,689,615	31,314,615,912	Non-Controlling Interest
<b>JUMLAH</b>		<b>175,209,867,105</b>	<b>86,499,800,385</b>	<b>TOTAL</b>
<b>LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA</b>				<b>COMPREHENSIVE INCOME ATTRIBUTABLE TO</b>
Pemilik Entitas Induk		73,411,442,811	51,552,139,155	Owners of The Parent Entity
Kepentingan Non-Pengendali	37b	93,967,689,615	31,314,615,912	Non-Controlling Interest
<b>JUMLAH</b>		<b>167,379,132,426</b>	<b>82,866,755,067</b>	<b>TOTAL</b>
<b>LABA PER SAHAM DASAR</b>	44	<b>17.67</b>	<b>15.50</b>	<b>BASIC EARNING PER SHARE</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 a whole

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**  
Tanggal 31 Desember 2020 dan 2019  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**  
As of December 31, 2020 and 2019  
(Expressed in Rupiah)

	Catatan/ Notes	2020 Rp	2019 Rp	
<b>ASET</b>				<b>ASSETS</b>
<b>Aset Lancar</b>				<b>Current Assets</b>
Kas dan Setara Kas	4	2,363,649,065,033	3,255,009,864,614	Cash and Cash Equivalents
Piutang Usaha	5			Trade Receivables
Pihak Berelasi				Related Parties
<i>(Setelah dikurangi kerugian kredit ekspektasian sebesar Rp36.713.406.466 dan Rp36.807.277.030 pada 31 Desember 2020 dan 2019)</i>		1,167,579,759,837	1,036,746,071,916	<i>(Net of allowance for expected credit losses Rp36,713,406,466 and Rp36,807,277,030 as of December 31, 2020 and 2019, respectively)</i>
Pihak Ketiga				Third Parties
<i>(Setelah dikurangi kerugian kredit ekspektasian sebesar Rp542.958.141.273 dan Rp291.027.540,517 pada 31 Desember 2020 dan 2019)</i>		1,818,934,975,222	2,867,435,171,524	<i>(Net of allowance for expected credit losses Rp542,958,141,273 and Rp291,027,540,517 as of December 31, 2020 and 2019, respectively)</i>
Piutang Retensi	6			Retention Receivables
Pihak Berelasi				Related Parties
<i>(Setelah dikurangi kerugian kredit ekspektasian sebesar Rp26.031.152.596 dan Nihil pada 31 Desember 2020 dan 2019)</i>		260,645,228,755	279,483,488,552	<i>(Net of allowance for expected credit losses Rp26,031,152,596 and Nil as of December 31, 2020 and 2019, respectively)</i>
Pihak Ketiga				Third Parties
<i>(Setelah dikurangi kerugian kredit ekspektasian sebesar Rp85.652.965.908 dan Rp81.118.978.938 pada 31 Desember 2020 dan 2019)</i>		311,679,872,718	313,861,906,748	<i>(Net of allowance for expected credit losses Rp85,652,965,908 and Rp81,118,978,938 as of December 31, 2020 and 2019, respectively)</i>
Tagihan Bruto Pemberi Kerja	7			Gross Amount Due from Customers
Pihak Berelasi				Related Parties
<i>(Setelah dikurangi kerugian kredit ekspektasian sebesar Rp184.520.248.292 dan Rp6.488.106.400 pada 31 Desember 2020 dan 2019)</i>		6,627,878,969,664	5,015,305,321,102	<i>(Net of allowance for expected credit losses Rp184,520,248,292 and Rp6,488,106,400 as of December 31, 2020 and 2019, respectively)</i>
Pihak Ketiga				Third Parties
<i>(Setelah dikurangi kerugian kredit ekspektasian sebesar Rp267.370.435.662 dan Rp181.387.663.556 pada 31 Desember 2020 dan 2019)</i>		6,891,925,101,299	10,007,270,896,121	<i>(Net of allowance for expected credit losses Rp267,370,435,662 and Rp181,387,663,556 as of December 31, 2020 and 2019, respectively)</i>
Persediaan	8	6,321,043,206,659	4,778,581,868,397	Inventories
Uang Muka	9	437,639,729,204	542,744,282,003	Advance Payments
Biaya Dibayar di Muka	10	168,134,818,283	209,640,119,307	Prepaid Expenses
Pajak Dibayar di Muka	11a	1,949,721,032,167	1,840,880,117,043	Prepaid Taxes
Aset Lancar Lain-lain	12	1,771,671,627,504	168,196,170,694	Other Current Assets
<b>Jumlah Aset Lancar</b>		<b>30,090,503,386,345</b>	<b>30,315,155,278,021</b>	<b>Total Current Assets</b>
<b>Aset Tidak Lancar</b>				<b>Non-Current Assets</b>
Aset Real Estat	13	2,947,323,856,077	1,863,456,298,010	Real Estate Assets
Piutang Jangka Panjang Lainnya	21a	31,178,930,604	16,260,715,958	Other Long-Term Receivables
Aset Keuangan dari Kontrak Konsesi	14	169,116,476,745	--	Financial Assets from Concession Arrangements
Investasi pada Entitas Asosiasi	15	44,844,925,840	21,710,922,296	Investment in Associates
Investasi pada Ventura Bersama	16	931,887,531,869	832,293,776,201	Investment in Joint Ventures
Properti Investasi	17	912,441,102,649	1,018,362,440,742	Investment Properties
Aset Tetap - Bersih	18	2,204,377,328,017	1,836,864,787,309	Fixed Assets - Net
Aset Hak Guna - Bersih	19	26,072,715,269	--	Right of Use Asset - Net
Investasi Jangka Panjang Lainnya	20	304,179,761,656	292,245,360,000	Other Long-Term Investments
Aset Pajak Tangguhan	11d	3,308,577,142	2,529,033,085	Deferred Tax Assets
Aset Tidak Lancar Lainnya	21b	428,654,034,339	316,954,602,927	Other Non-Current Assets
<b>Jumlah Aset Tidak Lancar</b>		<b>8,003,385,240,207</b>	<b>6,200,677,936,528</b>	<b>Total Non-Current Assets</b>
<b>JUMLAH ASET</b>		<b>38,093,888,626,552</b>	<b>36,515,833,214,549</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

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**  
Tanggal 31 Desember 2020 dan 2019  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**  
As of December 31, 2020 and 2019  
(Expressed in Rupiah)

	Catatan/ Notes	2020 Rp	2019 Rp	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang Usaha	22			Trade Payables
Pihak Berelasi		9,395,112,957,140	6,549,803,297,160	Related Parties
Pihak Ketiga		2,689,292,954,242	1,744,228,083,063	Third Parties
Utang Bank dan				Bank Loans and
Lembaga Keuangan Lainnya	23a	4,343,899,100,000	5,058,499,100,000	Other Financial Institution
Utang Bruto Subkontraktor	24			Gross Amount Due to Subcontractors
Pihak Berelasi		912,555,090,015	1,122,378,170,817	Related Parties
Pihak Ketiga		5,057,962,198,859	6,762,621,858,615	Third Parties
Utang Pajak	11b	683,364,082,555	346,903,724,027	Taxes Payable
Uang Muka Pemberi Kerja	25	705,379,876,626	670,262,987,594	Advances Receipts
Pendapatan Diterima di Muka	26	571,657,520,601	71,364,278,908	Unearned Revenues
Beban Akrual	27	1,624,817,511,834	1,129,454,655,273	Accrued Expenses
Utang Retensi	29			Retention Payables
Pihak Berelasi		33,372,497,480	30,235,757,593	Related Parties
Pihak Ketiga		543,292,218,537	422,533,472,934	Third Parties
Utang Bank dan Lembaga Keuangan Lainnya				Current Maturities of Bank
Jangka Panjang yang Jatuh Tempo dalam Setahun	23b	342,908,333,333	69,550,000,000	Loans and Other Financial Institution
Liabilitas Sewa	19	22,248,920,326	--	Lease Liabilities
Utang Obligasi	30	--	499,998,682,982	Bonds Payables
Liabilitas Jangka Pendek Lainnya	29	143,335,101,288	84,892,899,362	Other Current Liabilities
<b>Jumlah Liabilitas Jangka Pendek</b>		<b>27,069,198,362,836</b>	<b>24,562,726,968,328</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang Retensi	28	3,334,404,129	9,058,924,533	Retention Payables
Uang Muka Pemberi Kerja	25	41,729,596,721	491,569,264	Advances Receipts
Utang Bank dan				Bank and Other
Lembaga Keuangan Lainnya	23b	749,467,454,534	872,787,067,569	Financial Institution Loans
Utang Obligasi	30	4,309,020,519,565	4,021,031,576,538	Bonds Payables
Liabilitas Imbalan Kerja	31	314,970,220,067	194,779,979,921	Post Employment Benefit Liabilities
Liabilitas Sewa	19	3,875,994,165	--	Lease Liabilities
Liabilitas Pajak Tangguhan	11d	27,446,827,591	20,605,798,787	Deferred Tax Liabilities
Liabilitas Jangka Panjang Lainnya	29	34,799,586	53,649,588	Other Non-Current Liabilities
<b>Jumlah Liabilitas Jangka Panjang</b>		<b>5,449,879,816,358</b>	<b>5,118,808,566,200</b>	<b>Total Non-Current Liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b>32,519,078,179,194</b>	<b>29,681,535,534,528</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 - Nilai Nominal				Capital Stock - Rp 100 par Value per Share
Rp 100 per Saham Modal Dasar				Authorized Capital - 14,000,000,000
- 14.000.000.000 Saham Modal				Shares Subscribed
Ditempatkan dan Disetor Penuh				and Paid Up Capital
- 3.560.849.376 Saham	32	356,084,937,600	356,084,937,600	- 3,560,849,376 Shares
Tambahan Modal Disetor	33	2,588,833,884,853	2,588,833,884,853	Additional Paid in Capital
Selisih Transaksi dengan Pihak Non Pengendali	36	3,117,842,245	3,117,842,245	Difference in Transaction with Non-Controlling Interest
Saldo Laba	34			Retained Earnings
Ditentukan Penggunaannya		3,461,431,645,483	2,864,005,872,038	Appropriated
Belum Ditentukan Penggunaannya		(1,471,606,750,407)	533,424,534,540	Unappropriated
Surplus Revaluasi Tanah	35	610,405,303,106	464,551,473,229	Revaluation Surplus of Land
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>		<b>5,548,266,862,880</b>	<b>6,810,018,544,505</b>	<b>Equity Attributable to Owners of the Parent Entity</b>
Kepentingan Non Pengendali	36	26,543,584,478	24,279,135,516	Non-Controlling Interest
<b>JUMLAH EKUITAS</b>		<b>5,574,810,447,358</b>	<b>6,834,297,680,021</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>38,093,888,626,552</b>	<b>36,515,833,214,549</b>	<b>TOTAL LIABILITIES AND 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

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN**  
Untuk Tahun-tahun yang Berakhir pada Tanggal  
31 Desember 2020 dan 2019  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME**  
For the Years Ended  
December 31, 2020 and 2019  
(Expressed in Rupiah)

	Catatan/ Notes	2020 Rp	2019 Rp	
<b>PENDAPATAN USAHA</b>	37	10,827,682,417,205	15,307,860,220,494	<b>REVENUES</b>
<b>BEBAN POKOK PENDAPATAN LABA BRUTO</b>	38	<u>9,091,968,816,661</u>	<u>12,971,806,607,215</u>	<b>COST OF REVENUES</b>
		<b>1,735,713,600,544</b>	<b>2,336,053,613,279</b>	<b>GROSS PROFITS</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Beban Penjualan	39	(18,620,371,482)	(34,491,276,551)	Selling Expenses
Beban Umum dan Administrasi	39	<u>(709,060,369,527)</u>	<u>(859,576,029,388)</u>	General and Administrative Expenses
<b>JUMLAH BEBAN USAHA</b>		<b>(727,680,741,009)</b>	<b>(894,067,305,939)</b>	<b>TOTAL OPERATING EXPENSES</b>
<b>LABA USAHA</b>		<b>1,008,032,859,535</b>	<b>1,441,986,307,340</b>	<b>PROFIT FROM OPERATION</b>
Bagian Laba Ventura Bersama	40	156,794,066,638	340,163,935,492	Share of Profit of Joint Ventures
Bagian Rugi Entitas Asosiasi	15	(865,996,456)	(1,697,247,354)	Share of Losses of Association Entities
Beban Keuangan	41	(794,518,842,962)	(563,790,257,762)	Financial Charges
Penghasilan (Beban) Lainnya - Bersih	42	(13,101,447,657)	(33,087,663,071)	Other Income (Expense) - Net
Beban Pajak Penghasilan Final	11c	<u>(316,605,342,000)</u>	<u>(497,083,535,297)</u>	Final Income Tax Expenses
<b>LABA SEBELUM PAJAK</b>		<b>39,735,297,098</b>	<b>686,491,539,347</b>	<b>PROFIT BEFORE TAX</b>
<b>PAJAK PENGHASILAN</b>				<b>INCOME TAX</b>
Beban Pajak Penghasilan Tidak Final	11c	(17,764,248,560)	(19,828,797,000)	Non-Final Income Tax Expenses
Manfaat (Beban) Pajak Tangguhan	11c	<u>1,731,603,909</u>	<u>(1,614,320,818)</u>	Deferred Tax Benefit (Expenses)
<b>JUMLAH BEBAN PAJAK PENGHASILAN - BERSIH</b>		<b>(16,032,644,651)</b>	<b>(21,443,117,818)</b>	<b>TOTAL INCOME TAX EXPENSES - NET</b>
<b>LABA TAHUN BERJALAN</b>		<b>23,702,652,447</b>	<b>665,048,421,529</b>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN SETELAH PAJAK</b>				<b>OTHER COMPREHENSIVE INCOME - NET OF TAX</b>
Pos-pos yang Tidak Akan Direklasifikasi ke Laba Rugi				Items that Will Not Be Reclassified Subsequently to Profit or Loss
Pengukuran Kembali Program Imbal Kerja Pasti	31	(104,709,179,779)	559,143,276	Remeasurement of Defined Benefits Plan
Surplus Revaluasi Tanah - Bersih	35	<u>145,915,386,836</u>	<u>--</u>	Surplus on Revaluation of Land - Net
<b>PENGHASILAN KOMPREHENSIF LAIN TAHUN BERJALAN</b>		<b>41,206,207,057</b>	<b>559,143,276</b>	<b>OTHER COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>64,908,859,504</b>	<b>665,607,564,805</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA YANG DAPAT DIATRIBUSIKAN KEPADA</b>				<b>PROFIT ATTRIBUTABLE TO</b>
Pemilik Entitas Induk	43	23,976,887,476	663,806,247,566	Owner of The Parent Entity
Kepentingan Non-Pengendali	36	<u>(274,235,029)</u>	<u>1,242,173,963</u>	Non-Controlling Interest
<b>JUMLAH</b>		<b>23,702,652,447</b>	<b>665,048,421,529</b>	<b>TOTAL</b>
<b>LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA</b>				<b>COMPREHENSIVE INCOME ATTRIBUTABLE TO</b>
Pemilik Entitas Induk		65,121,537,574	664,365,390,842	Owner of The Parent Entity
Kepentingan Non-Pengendali		<u>(212,678,070)</u>	<u>1,242,173,963</u>	Non-Controlling Interest
<b>JUMLAH</b>		<b>64,908,859,504</b>	<b>665,607,564,805</b>	<b>TOTAL</b>
<b>LABA PER SAHAM DASAR</b>	43	<b>7</b>	<b>186</b>	<b>BASIC EARNING PER SHARE</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



**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**  
Tanggal 31 Desember 2019 dan 2018  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF FINANCIAL  
POSITION**  
As of December 31, 2019 and 2018  
(Expressed in Rupiah)

	Catatan/ Notes	2019 Rp	2018*) Rp	
<b>ASET</b>				<b>ASSETS</b>
<b>Aset Lancar</b>				<b>Current Assets</b>
Kas dan Setara Kas	4	3,255,009,864,614	3,263,036,627,238	Cash and Cash Equivalents
Piutang Usaha	5			Trade Receivables
Pihak Berelasi				Related Parties
<i>(Setelah dikurangi penyisihan kerugian penurunan nilai Rp36.807.277.030 dan Rp36.807.277.030 per 31 Desember 2019 dan 2018)</i>				<i>(Net off allowance for impairment loss Rp36,807,277,030 and Rp36,807,277,030 as of December 31, 2019 and 2018)</i>
Pihak Ketiga		1,036,746,071,916	1,051,426,340,787	Third Parties
<i>(Setelah dikurangi penyisihan kerugian penurunan nilai Rp291.027.540.517 and Rp307.777.508.512 per 31 Desember 2019 dan 2018)</i>				<i>(Net off allowance for impairment losses Rp291,027,540,517 Rp307,777,508,512, and Rp162,031,636,233 as of December 31, 2019 and 2018)</i>
Piutang Retensi	6	2,867,435,171,524	2,303,101,805,081	Retention Receivables
Pihak Berelasi		279,483,488,552	406,587,171,780	Related Parties
Pihak Ketiga				Third Parties
<i>(Setelah dikurangi penyisihan kerugian penurunan nilai Rp81.118.978.938 dan Rp71.392.631.391 per 31 Desember 2019 dan 2018)</i>				<i>(Net off allowance for impairment losses Rp81,118,978,938 and Rp71,392,631,391 as of December 31, 2019 and 2018)</i>
Tagihan Bruto Pemberi Kerja	7	313,861,906,748	336,507,316,042	Gross Amount Due from Customers
Pihak Berelasi				Related Parties
<i>(Setelah dikurangi penyisihan kerugian penurunan nilai Rp6.488.106.400 dan Rp6.488.106.400 per 31 Desember 2019 dan 2018)</i>				<i>(Net off allowance for impairment losses Rp6,488,106,400 and Rp6,488,106,400 as of December 31, 2019 and 2018)</i>
Pihak Ketiga		5,015,305,321,102	2,447,076,312,970	Third Parties
<i>(Setelah dikurangi penyisihan kerugian penurunan nilai Rp181.387.663.556 dan Rp162.968.146.603 per 31 Desember 2019 dan 2018)</i>				<i>(Net off allowance for impairment losses Rp181,387,663,556 and Rp162,968,146,603 as of December 31, 2019 and 2018)</i>
Persediaan	8	10,007,270,896,121	8,806,759,848,253	Inventories
Uang Muka	9	4,778,581,868,397	4,360,890,510,200	Advance Payments
Biaya Dibayar di Muka	10	542,744,282,003	586,690,084,633	Prepaid Expenses
Pajak Dibayar di Muka	11a	209,640,119,307	251,283,248,569	Prepaid Taxes
Aset Lancar Lainnya	12	1,840,880,117,043	1,342,252,697,488	Other Current Assets
<b>Jumlah Aset Lancar</b>		<b>30,315,155,278,021</b>	<b>25,386,859,425,078</b>	<b>Total Current Assets</b>
<b>Aset Tidak Lancar</b>				<b>Non-Current Assets</b>
Aset Pajak Tangguhan	11e	2,529,033,085	2,590,945,903	Deferred Tax Assets
Aset Real Estat	13	1,863,456,298,010	884,457,636,875	Real Estate Assets
Piutang Lain-lain Jangka Panjang		16,260,715,958	20,235,828,697	Other Long-Term Receivables
Investasi pada Entitas Asosiasi	14	21,710,922,296	--	Investment in Associate Company
Investasi pada Ventura Bersama	15	832,293,776,201	636,887,042,364	Investment in Joint Ventures
Properti Investasi	16	1,018,362,440,742	902,387,115,527	Investment Properties
Aset Tetap - Bersih	17	1,836,864,787,309	1,573,323,727,930	Property, Plant, and Equipment - Net
Investasi Jangka Panjang Lainnya	18	292,245,360,000	315,653,529,650	Other Long - Term Investments
Aset Tidak Lancar Lainnya	19	316,954,602,927	369,205,721,273	Other Non Current Assets
<b>Jumlah Aset Tidak Lancar</b>		<b>6,200,677,936,528</b>	<b>4,704,741,548,219</b>	<b>Total Non-Current Assets</b>
<b>JUMLAH ASET</b>		<b>36,515,833,214,549</b>	<b>30,091,600,973,297</b>	<b>TOTAL ASSETS</b>

\*) Direklasifikasi (Catatan 50)/ Reclassified (Note 50)

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

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (Lanjutan)**  
Tanggal 31 Desember 2019 dan 2018  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF FINANCIAL  
POSITION (Continued)**  
As of December 31, 2019 and 2018  
(Expressed in Rupiah)

	Catatan/ Notes	2019 Rp	2018*) Rp	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>Liabilitas Jangka Pendek</b>				<b>Current Liabilities</b>
Utang Usaha	20			Trade Payables
Pihak Berelasi		6,556,801,851,470	4,833,508,924,962	Related Parties
Pihak Ketiga		1,737,229,528,753	1,950,416,902,249	Third Parties
Utang Bank dan				Bank and
Lembaga Keuangan Lainnya	21	5,058,499,100,000	3,663,960,621,883	Other Financial Institution Loans
Utang Bruto Subkontraktor	22			Gross Amount Due to Subcontractors
Pihak Berelasi		391,211,938,602	382,976,194,565	Related Parties
Pihak Ketiga		7,493,788,090,830	5,380,822,785,047	Third Parties
Utang Pajak	11b	346,903,724,027	356,743,640,593	Taxes Payable
Uang Muka Pemberi Kerja	23	670,262,987,594	841,916,455,395	Advance Receipts
Pendapatan Diterima di Muka	24	71,364,278,908	48,238,617,093	Unearned Revenues
Beban Akrua	25	1,129,454,655,273	748,102,100,121	Accruals
Utang Obligasi Jangka Pendek	28	499,998,682,982	249,917,291,657	Short-Term Bonds Payable
Utang Retensi Jangka Pendek	26			Short-Term Retention Payables
Pihak Berelasi		30,235,757,593	3,132,373,343	Related Parties
Pihak Ketiga		422,533,472,934	398,697,919,886	Third Parties
Liabilitas Jangka Pendek Lainnya	27	84,892,899,362	76,265,620,574	Other Current Liabilities
<b>Jumlah Liabilitas Jangka Pendek</b>		<b>24,493,176,968,328</b>	<b>18,934,699,447,368</b>	<b>Total Current Liabilities</b>
<b>Liabilitas Jangka Panjang</b>				<b>Non-Current Liabilities</b>
Liabilitas Pajak Tangguhan	11e	20,605,798,787	19,053,390,787	Deferred Tax Liabilities
Utang Retensi Jangka Panjang	26	9,058,924,533	12,249,069,210	Long-Term Retention Payables
Uang Muka Pemberi Kerja	23	491,569,264	24,168,421,302	Advances Receipts
Utang Bank dan				Bank and
Lembaga Keuangan Lainnya	21	942,337,067,569	1,147,398,710,000	Other Financial Institution Loans
Utang Obligasi	28	4,021,031,576,538	3,492,178,582,582	Bonds Payable
Liabilitas Imbalan Kerja	29	194,779,979,921	176,546,656,204	Employee Benefit Liabilities
Liabilitas Jangka Panjang Lainnya		53,649,588	34,799,587	Other Non Current Liabilities
<b>Jumlah Liabilitas Jangka Panjang</b>		<b>5,188,358,566,200</b>	<b>4,871,629,629,672</b>	<b>Total Non-Current Liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b>29,681,535,534,528</b>	<b>23,806,329,077,039</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 - Nilai Nominal Rp 100 per Saham				Capital Stock - Rp 100 par Value per Share
Modal Dasar				Authorized Capital
- 14.000.000.000 Saham				- 14,000,000,000 Shares
Modal Ditempatkan dan Disetor Penuh				Subscribed and Paid Up Capital
- 3.560.849.376 Saham	30	356,084,937,600	356,084,937,600	- 3,560,849,376 Shares
Tambahan Modal Disetor	31	2,588,833,884,853	2,588,833,884,853	Additional Paid in Capital
Selisih Transaksi dengan Pihak NonPengendali	34	3,117,842,245	3,117,842,245	Difference in Transaction with Non Controlling Interest
Saldo Laba	32			Retained Earnings
Ditentukan Penggunaannya		2,864,005,872,038	2,348,678,747,872	Appropriated
Belum Ditentukan Penggunaannya		533,424,534,540	513,218,048,906	Unappropriated
Komponen Ekuitas Lainnya	33			Other Components of Equity
Surplus Revaluasi Tanah		464,551,473,229	464,551,473,229	Surplus on Revaluation of Land
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>		<b>6,810,018,544,505</b>	<b>6,274,484,934,705</b>	<b>Equity Attributable to Owners of the Parent Entity</b>
Kepentingan NonPengendali	34	24,279,135,516	10,786,961,553	Non Controlling Interest
<b>JUMLAH EKUITAS</b>		<b>6,834,297,680,021</b>	<b>6,285,271,896,258</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>36,515,833,214,549</b>	<b>30,091,600,973,297</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

\*) Direklasifikasi (Catatan 50)/ Reclassified (Note 50)

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

**PT ADHI KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN  
KONSOLIDASIAN**

Untuk Tahun-tahun yang Berakhir pada  
tanggal 31 Desember 2019 dan 2018  
(Disajikan dalam Rupiah)

**PT ADHI KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
THE CONSOLIDATED STATEMENTS OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME  
For The Years Ended  
December 31, 2019 and 2018  
(Expressed in Rupiah)**

	Catatan/ Notes	2019 Rp	2018 Rp	
<b>PENDAPATAN USAHA</b>	35	15,307,860,220,494	15,655,499,866,493	<b>REVENUES</b>
<b>BEBAN POKOK PENDAPATAN LABA BRUTO</b>	36	<u>12,971,806,607,215</u> <b>2,336,053,613,279</b>	<u>13,148,896,372,495</u> <b>2,506,603,493,998</b>	<b>COST OF REVENUES GROSS PROFITS</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Beban Penjualan	37	(34,491,276,551)	(33,801,207,467)	Selling Expenses
Beban Umum dan Administrasi	37	<u>(859,576,029,388)</u>	<u>(673,871,108,990)</u>	General and Administration Expenses
<b>JUMLAH BEBAN USAHA</b>		<b>(894,067,305,939)</b>	<b>(707,672,316,457)</b>	<b>TOTAL OPERATING EXPENSES</b>
<b>LABA USAHA</b>		<b>1,441,986,307,340</b>	<b>1,798,931,177,541</b>	<b>PROFIT FROM OPERATION</b>
Penghasilan (Beban) Lainnya - Bersih	40	(53,312,828,208)	(241,897,924,998)	Other Income (Expenses) - Net
Beban Keuangan	39	(545,262,339,980)	(523,743,725,994)	Financial Charges
Bagian Laba Ventura Bersama	38	340,163,935,492	134,487,458,474	Share of Profit of Joint Ventures
Beban Pajak Penghasilan Final	11c	<u>(497,083,535,297)</u>	<u>(518,272,822,924)</u>	Final Income Tax Expenses
<b>LABA SEBELUM PAJAK</b>		<b>686,491,539,347</b>	<b>649,504,162,099</b>	<b>PROFIT BEFORE TAX</b>
<b>PAJAK PENGHASILAN</b>				<b>INCOME TAX</b>
Beban Pajak Penghasilan Tidak Final	11c	(19,828,797,000)	(5,839,588,653)	Non-Final Income Tax Expenses
Manfaat (Beban) Pajak Tangguhan	11c	<u>(1,614,320,818)</u>	<u>1,364,875,659</u>	Deferred Tax Benefit (Expenses)
Jumlah Beban Pajak Penghasilan - Bersih		<u>(21,443,117,818)</u>	<u>(4,474,712,994)</u>	Total Income Tax Expenses - Net
<b>LABA TAHUN BERJALAN</b>		<b>665,048,421,529</b>	<b>645,029,449,105</b>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN SETELAH PAJAK</b>				<b>OTHER COMPREHENSIVE INCOME - NET OF TAX</b>
Pos-pos yang Tidak Akan Direklasifikasi ke Laba Rugi				<b>Item that Will Not Be Reclassified Subsequently to Profit or Loss</b>
Pengukuran Kembali Program Imbal Kerja Pasti	2.aa	559,143,276	(131,771,491,189)	Remeasurement of Defined Benefits Plan
<b>LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>665,607,564,805</b>	<b>513,257,957,916</b>	<b>COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA YANG DAPAT DIATRIBUSIKAN KEPADA</b>				<b>PROFIT ATTRIBUTABLE TO</b>
Pemilik Entitas Induk	41	663,806,247,566	644,158,905,208	Owner of The Parent
Kepentingan NonPengendali	34.b	<u>1,242,173,963</u>	<u>870,543,897</u>	Non Controlling Interest
<b>JUMLAH</b>		<b>665,048,421,529</b>	<b>645,029,449,105</b>	<b>TOTAL</b>
<b>LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA</b>				<b>COMPREHENSIVE INCOME ATTRIBUTABLE TO</b>
Pemilik Entitas Induk		664,365,390,842	512,387,414,019	Owner of The Parent
Kepentingan NonPengendali		<u>1,242,173,963</u>	<u>870,543,897</u>	Non Controlling Interest
<b>JUMLAH</b>		<b>665,607,564,805</b>	<b>513,257,957,916</b>	<b>TOTAL</b>
<b>LABA PER SAHAM DASAR</b>	41	<b>186</b>	<b>181</b>	<b>BASIC EARNINGS PER SHARE</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

**PT PP (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
Tanggal 31 Desember 2022 dan 2021  
serta Untuk Tahun Yang Berakhir  
Pada Tanggal-Tanggal Tersebut  
(Disajikan dalam Rupiah,  
kecuali dinyatakan lain)**

**PT PP (PERSERO) Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
As at December 31, 2022 and 2021  
and For the Years Then Ended  
(Expressed in Rupiah,  
unless otherwise stated)**

	Catatan/ Notes	31 Desember/ December 31, 2022	31 Desember/ December 31, 2021	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	5	5.441.315.032.120	6.603.375.865.710	Cash and cash equivalents
Investasi jangka pendek	6	193.954.891.589	408.205.926.515	Short-term investments
Bank yang dibatasi penggunaannya	5	63.017.056.778	178.923.010.628	Restricted Bank
Piutang usaha - bersih	7			Trade accounts receivable - net
Pihak berelasi	54	688.634.938.319	833.251.107.968	Related parties
Pihak ketiga		5.071.673.687.075	4.552.121.297.416	Third parties
Aset keuangan dari proyek konsesi - bagian lancar	8	173.034.019.643	68.257.741.103	Financial assets from concession project - current portion
Piutang retensi - bersih	9			Retention receivable - net
Pihak berelasi	54	1.099.524.703.786	1.217.381.692.982	Related parties
Pihak ketiga		579.717.339.099	617.068.991.047	Third parties
Tagihan bruto kepada pemberi kerja - bersih	10			Gross receivables from project owners - net
Pihak berelasi	54	1.754.411.484.395	1.918.912.890.178	Related parties
Pihak ketiga		3.547.271.806.299	2.743.886.462.807	Third parties
Pekerjaan dalam proses	10	755.506.425.799	-	Work in progress
Piutang lain-lain - bersih	11			Other receivables - net
Pihak berelasi	54	288.263.139.332	339.585.928.086	Related parties
Pihak ketiga		131.247.662.209	605.555.041.951	Third parties
Persediaan - bersih	12	10.174.420.203.357	10.914.691.000.386	Inventories - net
Uang muka	13	609.545.313.437	756.039.783.880	Advances
Pajak dibayar dimuka	14	811.727.169.794	1.300.842.395.679	Prepaid taxes
Biaya dibayar dimuka	15	602.626.175.225	673.644.312.247	Prepaid expenses
Jaminan		24.882.748	24.882.748	Guarantees
		31.985.915.931.004	33.731.768.331.331	
Aset tidak lancar yang dimiliki untuk dijual	16	405.806.895.541	-	Non-current assets held-for-sale
Jumlah Aset Lancar		32.391.722.826.545	33.731.768.331.331	Total Current Assets
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Piutang usaha - setelah dikurangi bagian lancar	7	1.360.357.524.640	841.721.204.171	Trade accounts receivable - net of current portion
Aset keuangan dari proyek konsesi - setelah dikurangi bagian lancar	8	2.127.476.962.711	1.747.882.961.936	Financial assets from concession project - net of current portion
Piutang lain-lain - setelah dikurangi bagian lancar	11	274.009.610.594	243.009.394.703	Other receivables-net of current portion
Tanah yang akan dikembangkan	12	3.982.016.693.919	3.706.929.505.560	Land for development
Investasi pada entitas asosiasi dan ventura bersama	17	1.031.547.072.399	1.135.473.596.467	Investments in associates and joint ventures
Investasi jangka panjang lainnya	18	1.649.145.291.368	1.449.994.609.387	Other long-term investments
Aset tetap - bersih	19	5.037.209.837.883	5.592.761.676.990	Property and equipment - net
Properti investasi	20	2.739.657.479.032	2.160.329.755.664	Investment properties
Aset hak guna - bersih	24	437.344.817.595	341.443.381.624	Right of use assets - net
Aset minyak dan gas bumi - bersih	21	1.018.743.287.737	943.564.766.700	Oil and gas properties - net
Goodwill	22	277.036.234.877	277.036.234.877	Goodwill
Aset tak berwujud	23	5.244.803.016.206	3.382.899.231.311	Intangible assets
Aset lain-lain		41.312.485.030	19.029.084.363	Other assets
		25.220.660.313.991	21.842.075.403.753	Total non-current assets
<b>JUMLAH ASET</b>		<b>57.612.383.140.536</b>	<b>55.573.843.735.084</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.

**PT PP (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
Tanggal 31 Desember 2022 dan 2021  
serta Untuk Tahun Yang Berakhir  
Pada Tanggal-Tanggal Tersebut  
(Disajikan dalam Rupiah,  
kecuali dinyatakan lain)**

**PT PP (PERSERO) Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
As at December 31, 2022 and 2021  
and For the Years Then Ended  
(Expressed in Rupiah,  
unless otherwise stated)**

	Catatan/ Notes	31 Desember/ December 31, 2022	31 Desember/ December 31, 2021	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha	25			Trade accounts payables
Pihak berelasi	54	715.637.318.526	1.350.757.397.795	Related parties
Pihak ketiga		14.468.490.108.563	14.716.424.984.836	Third parties
Utang pajak	26	946.569.287.201	808.731.327.373	Taxes payable
Biaya yang masih harus dibayar	27	445.175.553.182	277.721.561.456	Accrued expenses
Utang bank - jangka pendek	28			Short-term bank loans
Pihak berelasi	54	3.302.056.144.715	3.221.889.636.008	Related parties
Pihak ketiga		2.035.972.752.685	3.359.451.465.106	Third parties
Utang non-bank - pihak berelasi	29	614.291.000.000	71.000.000.000	Non-bank loans - related parties
Pendapatan diterima dimuka	30	44.651.049.189	14.529.486.644	Unearned revenue
Utang bank dan lembaga keuangan jangka panjang yang jatuh tempo dalam waktu satu tahun	36			Current portion of long-term loans from bank and financial institutions
Pihak berelasi	54	640.641.947.559	1.262.269.404.943	Related parties
Pihak ketiga		373.223.135.557	228.305.307.858	Third parties
Bagian liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun				Long-term liabilities - current portion
Surat utang jangka menengah	31	30.000.000.000	120.000.000.000	Medium-term notes
Uang muka pemberi pekerjaan dan konsumen	32	1.383.248.660.958	1.186.348.074.901	Advances from project owners and consumers
Liabilitas sewa	33	151.202.339.893	117.893.588.131	Lease liabilities
Utang obligasi	37	1.143.417.564.925	2.808.745.179.335	Bonds payable
Utang jangka pendek lainnya	34	442.703.569.579	601.513.554.868	Other current liabilities
		26.737.280.432.532	30.145.580.969.254	
Liabilitas terkait langsung dengan aset tidak lancar yang dimiliki untuk dijual	16	26.523.220.909	-	Liabilities directly associated with non-current assets classified as held-for-sale
Jumlah Liabilitas Jangka Pendek		26.763.803.653.441	30.145.580.969.254	Total Current Liabilities
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang usaha	25	113.020.444.954	55.508.306.158	Trade payables
Liabilitas program imbalan kerja	35	161.336.041.607	154.019.459.066	Employment benefits liabilities
Utang bank dan lembaga keuangan jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	36			Long-term loans from bank and financial institutions - net of current maturity
Pihak berelasi		4.626.155.569.414	2.615.991.698.014	Related parties
Pihak ketiga		3.134.656.645.357	2.175.329.615.972	Third parties
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun				Long-term liabilities - net of current maturity
Surat utang jangka menengah	31	600.000.000.000	30.000.000.000	Medium-term notes
Uang muka pemberi pekerjaan dan konsumen	32	2.934.584.744.116	2.071.589.370.958	Advances from project owners and consumers
Liabilitas sewa	33	237.804.901.146	217.936.129.595	Lease liabilities
Utang obligasi	37	2.865.721.016.827	2.925.412.022.959	Bonds payable
Sukuk Mudharabah	37	861.967.495.300	497.778.571.458	Sukuk Mudharabah
Utang jangka panjang lainnya	38	492.280.330.013	354.547.910.593	Other long-term liabilities
Jumlah liabilitas jangka panjang		16.027.527.188.734	11.098.113.084.773	Total non-current liabilities
<b>JUMLAH LIABILITAS</b>		<b>42.791.330.842.175</b>	<b>41.243.694.054.027</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp 100 per saham				Share capital - par value Rp 100 per share
Modal dasar - 24.500.000.000 saham Modal ditempatkan dan disetor -				Authorized capital - 24,500,000,000 shares Issued and paid up capital -
1 Saham Seri A Dwiwarna dan 6.199.897.354 saham Seri B	39	619.989.735.400	619.989.735.400	1 Series A Dwiwarna share and 6,199,897,354 Series B shares
Saham treasuri	39	(8.099.771.019)	(8.099.771.019)	Treasury share
Komponen ekuitas lainnya	39	(10.973.204.682)	(14.343.204.682)	Other component equity
Tambahan modal disetor	40	4.710.054.735.222	4.710.054.735.222	Additional paid-in capital
Perubahan ekuitas pada entitas anak	41	837.156.695.507	837.156.695.507	Changes in equity of subsidiaries
Penghasilan komprehensif lain	19,35	1.343.693.396.809	1.318.235.155.383	Other comprehensive income
Saldo laba:				Retained earnings:
Ditentukan penggunaannya		3.390.262.150.289	3.124.285.427.727	Appropriated
Tidak ditentukan penggunaannya		271.698.788.919	265.976.722.562	Unappropriated
Ekuitas yang dapat diatribusikan kepada entitas induk		11.153.782.526.445	10.853.255.496.100	Equity attributable to owners of parent entity
Kepentingan non-pengendali	42	3.667.269.771.916	3.476.894.184.957	Non-controlling interest
Jumlah ekuitas		14.821.052.298.361	14.330.149.681.057	Total equity
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>57.612.383.140.536</b>	<b>55.573.843.735.084</b>	<b>TOTAL LIABILITIES AND 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.

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

**PT PP (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN  
Untuk Tahun Yang Berakhir Pada Tanggal  
31 Desember 2022 Dan 2021  
(Disajikan dalam Rupiah,  
kecuali dinyatakan lain)**

**PT PP (PERSERO) Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
For The Years Ended  
December 31, 2022 And 2021  
(Expressed in Rupiah,  
unless otherwise stated)**

	Catatan/ Notes	2022	2021	
PENDAPATAN USAHA	43	18.921.838.539.997	16.763.936.677.996	REVENUES
BEBAN POKOK PENDAPATAN	44	(16.245.773.879.846)	(14.589.354.446.412)	COST OF REVENUES
LABA KOTOR		<u>2.676.064.660.151</u>	<u>2.174.582.231.584</u>	GROSS PROFIT
Beban usaha	45	(698.928.404.657)	(625.238.532.386)	Operating expenses
Kerugian penurunan nilai	46	(299.206.543.863)	(289.334.414.397)	Impairment losses
Keuntungan pembelian diskon	52	-	51.792.546.573	Bargain purchases
Laba atas divestasi entitas				Gain on divestment of subsidiaries
anak dan investasi lainnya	16,17	-	497.605.684.246	and other investment
Beban keuangan		(1.255.013.604.766)	(1.343.188.833.235)	Finance cost
Bagian laba ventura bersama	47	379.503.642.130	586.601.339.485	Share in profit of joint venture
Bagian laba (rugi) entitas asosiasi	17	34.582.035.154	(104.549.747.496)	Share in profit (loss) of associates
Pendapatan lainnya	48	274.414.930.427	481.394.318.306	Other income
Beban lainnya	49	(246.832.828.204)	(461.827.353.031)	Other expense
Beban pajak final		(484.365.934.705)	(590.806.876.919)	Final tax expense
LABA SEBELUM PAJAK		<u>380.217.951.667</u>	<u>377.030.362.730</u>	PROFIT BEFORE TAX
Pajak kini	50	(14.476.220.603)	(15.608.378.571)	Current tax
BEBAN PAJAK PENGHASILAN - BERSIH		<u>(14.476.220.603)</u>	<u>(15.608.378.571)</u>	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN		<u>365.741.731.064</u>	<u>361.421.984.159</u>	PROFIT FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN:				OTHER COMPREHENSIVE INCOME:
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified subsequently to profit loss:
Keuntungan revaluasi aset tetap	19	28.524.770.998	36.170.662.249	Gain on revaluation of property and equipment
Pengukuran kembali atas program imbalan pasti	35	(11.289.958.775)	5.202.980.413	Remeasurement of defined benefits obligation
Pos-pos yang akan direklasifikasi ke laba rugi:				Items that will be reclassified subsequently to profit loss:
Selisih kurs karena penjabaran laporan keuangan		15.071.900.074	(547.558.690)	Foreign exchange due to the translation of the financial statements
Jumlah penghasilan komprehensif lain tahun berjalan		<u>32.306.712.297</u>	<u>40.826.083.972</u>	Total other comprehensive income for the year
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		<u>398.048.443.361</u>	<u>402.248.068.131</u>	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba yang dapat diatribusikan kepada:				Profit for the year attributable to:
Pemilik entitas induk		271.698.788.919	265.976.722.562	Owner's of the Company
Kepentingan non-pengendali	42	94.042.942.145	95.445.261.597	Non-controlling interest
Laba bersih tahun berjalan		<u>365.741.731.064</u>	<u>361.421.984.159</u>	Profit for the year
Jumlah penghasilan komprehensif lain tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk		297.157.030.347	299.544.028.653	Owner's of the Company
Kepentingan non-pengendali		100.891.413.014	102.704.039.478	Non-controlling interest
Jumlah laba komprehensif lain tahun berjalan		<u>398.048.443.361</u>	<u>402.248.068.131</u>	Total comprehensive income for the year
Laba per Saham Dasar	51	44	43	Earnings per Share

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.

**PT PP (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
Tanggal 31 Desember 2021, 2020 dan  
1 Januari 2020/ 31 Desember 2019  
serta Untuk Tahun Yang Berakhir  
Pada Tanggal-Tanggal Tersebut  
(Disajikan dalam Rupiah,  
kecuali dinyatakan lain)**

**PT PP (PERSERO) Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
As of December 31, 2021, 2020 and  
January 1, 2020/ December 31, 2019  
and For the Years Then Ended  
(Expressed in Rupiah,  
unless otherwise stated)**

	Catatan/ Notes	31 Desember/ December 31, 2021	31 Desember/ December 31, 2020*)	1 Januari 2020/ January 1, 2020 31 Desember 2019/ December 31, 2019*)	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	5	6.603.375.865.710	7.375.548.063.595	8.952.606.546.642	Cash and cash equivalents
Investasi jangka pendek	6	408.205.926.515	603.544.239.929	701.556.263.269	Short-term investments
Bank yang dibatasi penggunaannya	5	178.923.010.628	32.863.356.568	-	Restricted Bank
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp1.078.803.775.641 pada 31 Desember 2021, Rp991.639.721.245 pada 31 Desember 2020, Rp262.474.865.493 pada 31 Desember 2019	7				Trade accounts receivable - net of allowance for impairment losses of Rp1,078,803,775,641 at December 31, 2021, Rp991,639,721,245 at December 31, 2020, Rp262,474,865,493 at December 31, 2019
Pihak berelasi	54	833.251.107.968	1.073.099.317.527	1.582.873.046.663	Related parties
Pihak ketiga		4.552.121.297.416	2.469.707.838.795	2.380.132.817.700	Third parties
Aset keuangan dari proyek konsesi - bagian lancar	8	68.257.741.103	61.138.854.234	19.189.285.461	Financial assets from concession project - current portion
Piutang retensi - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp356.398.009.831 pada 31 Desember 2021, Rp322.528.392.623 pada 31 Desember 2020 dan Rp169.170.652.560 pada 31 Desember 2019	9				Retention receivable - net of allowance for impairment losses of Rp356,398,009,831 at December 31, 2021, Rp322,528,392,623 at December 31, 2020 and Rp169,170,652,560 at December 31, 2019
Pihak berelasi	54	1.217.381.692.982	1.111.739.517.145	1.244.833.545.089	Related parties
Pihak ketiga		617.068.991.047	572.995.765.045	727.908.920.378	Third parties
Tagihan bruto kepada pemberi kerja - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp635.620.111.398 pada 31 Desember 2021, Rp554.352.196.885 pada 31 Desember 2020 dan Rp236.215.540.972 pada 31 Desember 2019	10				Gross receivables from project owners - net of allowance for impairment losses of Rp635,620,111,398 at December 31, 2021, Rp554,352,196,885 at December 31, 2020 and Rp236,215,540,972 at December 31, 2019
Pihak berelasi	54	1.918.912.890.178	3.152.287.034.954	6.147.982.211.678	Related parties
Pihak ketiga		2.743.886.462.807	2.404.405.481.056	3.293.655.385.645	Third parties
Piutang lain-lain - bagian lancar dikurangi cadangan kerugian penurunan nilai sebesar Rp13.704.915.615 pada 31 Desember 2021, Rp13.639.611.210 pada 31 Desember 2020 dan nihil pada 31 Desember 2019	11				Other receivables - current portion net of allowance for impairment losses of Rp13,704,915,615 at December 31, 2021, Rp13,639,611,210 at December 31, 2020 and nil at December 31, 2019
Pihak berelasi	54	339.585.928.086	426.829.088.918	235.123.260.754	Related parties
Pihak ketiga		605.555.041.951	116.147.746.630	100.409.911.984	Third parties
Persediaan - bersih	12	10.914.691.000.386	7.963.686.693.082	7.999.460.531.941	Inventories - net
Uang muka	13	756.039.783.880	629.487.607.925	718.051.743.261	Advances
Pajak dibayar dimuka	14	1.300.842.395.679	2.160.667.175.492	2.280.242.324.854	Prepaid taxes
Biaya dibayar dimuka	15	673.644.312.247	797.985.618.330	515.139.839.454	Prepaid expenses
Investasi jangka panjang lainnya yang dimiliki untuk dijual	16	-	-	42.000.000.000	Other long-term investment held - for sale
Jaminan		24.882.748	32.382.737	2.696.872.271	Guarantees
<b>Jumlah Aset Lancar</b>		<b>33.731.768.331.331</b>	<b>30.952.165.781.962</b>	<b>36.943.862.507.044</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Bank yang dibatasi penggunaannya	5	-	12.500.000.000	-	Restricted bank
Piutang usaha - setelah dikurangi bagian lancar	7	841.721.204.171	1.651.977.292.833	1.032.376.487.241	Trade accounts receivable - net of current portion
Aset keuangan dari proyek konsesi - setelah dikurangi bagian lancar	8	1.747.882.961.936	1.304.188.218.027	706.593.040.472	Financial assets from concession project - net of current portion
Piutang lain-lain - setelah dikurangi bagian lancar	11	243.009.394.703	110.248.301.272	173.137.009.100	Other receivables-net of current portion
Tanah yang akan dikembangkan	12	3.706.929.505.560	5.487.213.548.326	5.052.332.126.881	Land for development
Investasi pada entitas asosiasi dan ventura bersama	17	1.135.473.596.467	1.623.959.224.843	1.674.534.681.926	Investments in associates and joint ventures
Investasi jangka panjang lainnya	18	1.449.994.609.387	1.586.466.982.500	1.152.763.572.500	Other long-term investments
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp2.550.703.177.295 pada 31 Desember 2021, Rp2.050.274.857.146 pada 31 Desember 2020 dan Rp1.762.540.536.800 pada 31 Desember 2019	19	5.592.761.676.990	5.951.266.581.112	6.207.696.430.342	Property and equipment - net of accumulated depreciation of Rp2,550,703,177,295 at December 31, 2021, Rp2,050,274,857,146 at December 31, 2020 and Rp1,762,540,536,800 at December 31, 2019
Properti investasi	20	2.160.329.755.664	1.435.793.240.046	1.432.069.930.661	Investment properties
Aset hak guna	24	341.443.381.624	266.448.639.031	-	Right of use assets
Aset minyak dan gas bumi - setelah dikurangi akumulasi penyusutan sebesar Rp95.567.389.214 pada 31 Desember 2021, Rp71.614.741.714 pada 31 Desember 2020 dan Rp57.135.320.259 pada 31 Desember 2019	21	943.564.766.700	975.248.019.314	995.210.622.112	Oil and gas properties - net of accumulated depreciation of Rp95,567,389,214 at December 31, 2021, Rp71,614,741,714 at December 31, 2020 and Rp57,135,320,259 at December 31, 2019
Goodwill	22	277.036.234.877	277.036.234.877	281.227.849.577	Goodwill
Aset tak berwujud	23	3.382.899.231.311	1.773.918.513.514	345.893.814.046	Intangible assets
Aset lain-lain		19.029.084.363	392.769.050	387.088.308	Other assets
<b>Jumlah aset tidak lancar</b>		<b>21.842.075.403.753</b>	<b>22.456.657.564.745</b>	<b>19.054.222.653.166</b>	<b>Total non-current assets</b>
<b>JUMLAH ASET</b>		<b>55.573.843.735.084</b>	<b>53.408.823.346.707</b>	<b>55.998.085.160.210</b>	<b>TOTAL ASSETS</b>

\*) Disajikan kembali pada Catatan 22

\*)As restated in Note 62

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

**PT PP (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
Tanggal 31 Desember 2021, 2020 dan  
1 Januari 2020/ 31 Desember 2019  
serta Untuk Tahun Yang Berakhir  
Pada Tanggal-Tanggal Tersebut  
(Disajikan dalam Rupiah,  
kecuali dinyatakan lain)**

**PT PP (PERSERO) Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
As of December 31, 2021, 2020 and  
January 1, 2020/ December 31, 2019  
and For the Years Then Ended  
(Expressed in Rupiah,  
unless otherwise stated)**

	Catatan/ Notes	31 Desember/ December 31, 2021	31 Desember/ December 31, 2020*)	1 Januari 2020/ January 1, 2020 31 Desember 2019/ December 31, 2019*)	
<b>LIABILITAS DAN EKUITAS</b>					<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang usaha	25				Trade accounts payables
Pihak berelasi	54	1.350.757.397.795	1.068.048.599.109	1.039.582.612.360	Related parties
Pihak ketiga		14.716.424.984.836	14.435.425.963.594	16.964.330.018.319	Third parties
Utang pajak	26	808.731.327.373	660.390.147.227	731.179.025.513	Taxes payable
Biaya yang masih harus dibayar	27	277.721.561.456	277.605.319.335	319.665.498.777	Accrued expenses
Utang bank - jangka pendek	28				Short-term bank loans
Pihak berelasi	54	3.221.889.636.008	3.218.809.099.274	1.761.274.135.816	Related parties
Pihak ketiga		3.359.451.465.106	1.838.774.447.027	1.946.731.934.990	Third parties
Utang non-bank - pihak berelasi	29	71.000.000.000	-	52.000.000.000	Non-bank loans - related parties
Pendapatan diterima dimuka	30	14.529.486.644	29.283.682.510	28.536.933.252	Unearned revenue
Utang bank dan lembaga keuangan jangka panjang yang jatuh tempo dalam waktu satu tahun	36				Current portion of long-term loans from bank and financial institutions
Pihak berelasi	54	1.262.269.404.943	432.310.587.402	649.663.050.523	Related parties
Pihak ketiga		228.305.307.858	33.089.572.459	252.249.395.430	Third parties
Bagian liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun					Long-term liabilities - current portion
Surat berharga jangka menengah	31	120.000.000.000	680.000.000.000	1.230.000.000.000	Medium-term notes
Uang muka pemberi pekerjaan dan konsumen	32	1.186.348.074.901	1.408.271.963.934	2.598.504.904.414	Advances from project owners and consumers
Liabilitas sewa	33	117.893.588.131	126.428.957.135	185.333.500.751	Lease liabilities
Utang obligasi	37	2.808.745.179.335	2.112.312.558.696	299.992.000.000	Bonds payable
Utang jangka pendek lainnya	34	601.513.554.868	721.930.940.010	769.767.664.473	Other current liabilities
Jumlah Liabilitas Jangka Pendek		<u>30.145.580.969.254</u>	<u>27.042.681.837.712</u>	<u>28.828.810.674.618</u>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang usaha	25	55.508.306.158	60.130.385.525	79.310.734.203	Trade payables
Liabilitas program imbalan kerja	35	154.019.459.066	155.886.520.078	54.800.403.694	Employment benefits liabilities
Utang bank dan lembaga keuangan jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	36				Long-term loans from bank and financial institutions - net of current maturity
Pihak berelasi		2.615.991.698.014	3.855.375.423.521	2.720.174.125.295	Related parties
Pihak ketiga		2.175.329.615.972	2.418.089.035.202	1.187.225.766.299	Third parties
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun					Long-term liabilities - net of current maturity
Surat berharga jangka menengah	31	30.000.000.000	150.000.000.000	600.000.000.000	Medium-term notes
Uang muka pemberi pekerjaan dan konsumen	32	2.071.589.370.958	1.834.365.734.116	1.814.370.388.069	Advances from project owners and consumers
Liabilitas sewa	33	217.936.129.595	96.880.265.134	180.494.532.206	Lease liabilities
Utang obligasi	37	2.925.412.022.959	3.593.488.522.169	5.292.239.850.399	Bonds payable
Sukuk Mudharabah	37	497.778.571.458	-	-	Sukuk Mudharabah
Utang jangka panjang lainnya	38	354.547.910.593	295.981.762.955	361.215.324.999	Other long-term liabilities
Jumlah liabilitas jangka panjang		<u>11.098.113.084.773</u>	<u>12.460.197.648.700</u>	<u>12.289.831.125.164</u>	<b>Total non-current liabilities</b>
<b>JUMLAH LIABILITAS</b>		<u><b>41.243.694.054.027</b></u>	<u><b>39.502.879.486.412</b></u>	<u><b>41.118.641.799.782</b></u>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>					<b>EQUITY</b>
Modal saham - nilai nominal Rp 100 per saham					Share capital - par value Rp 100 per share
Modal dasar - 24.500.000.000 saham Modal ditempatkan dan disetor -					Authorized capital - 24,500,000,000 shares Issued and paid up capital -
1 Saham Seri A Dwiwarna dan 6.199.897.354 saham Seri B pada 31 Desember 2021, 2020 dan 2019	39	619.989.735.400	619.989.735.400	619.989.735.400	1 Series A Dwiwarna share and 6,199,897,354 Series B shares at of December 31, 2021, 2020 and 2019
Saham treasuri	39	(8.099.771.019)	(8.099.771.019)	-	Treasury share
Komponen ekuitas lainnya	39	(14.343.204.682)	(14.343.204.682)	-	Other component equity
Tambahan modal disetor	40	4.710.054.735.222	4.710.054.735.222	4.710.054.735.222	Additional paid-in capital
Perubahan ekuitas pada entitas anak	41	837.156.695.507	837.156.695.507	837.156.695.507	Changes in equity of subsidiaries
Penghasilan komprehensif lain	19,35	1.318.235.155.383	1.284.667.849.292	1.331.087.625.806	Other comprehensive income
Saldo laba:					Retained earnings:
Ditentukan penggunaannya		3.124.285.427.727	2.960.232.375.986	3.392.442.370.812	Appropriated
Tidak ditentukan penggunaannya		<u>265.976.722.562</u>	<u>164.053.051.741</u>	<u>755.396.749.748</u>	Unappropriated
Ekuitas yang dapat diatribusikan kepada entitas induk		10.853.255.496.100	10.553.711.467.447	11.646.127.912.495	Equity attributable to owners of parent entity
Kepentingan non-pengendali	42	3.476.894.184.957	3.352.232.392.848	3.233.315.447.933	Non-controlling interest
Jumlah ekuitas		<u>14.330.149.681.057</u>	<u>13.905.943.860.295</u>	<u>14.879.443.360.428</u>	<b>Total Equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<u><b>55.573.843.735.084</b></u>	<u><b>53.408.823.346.707</b></u>	<u><b>55.998.085.160.210</b></u>	<b>TOTAL LIABILITIES AND EQUITY</b>

\*) Disajikan kembali pada Catatan 62

\*) As restated in Note 62

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.



**PT PP (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN  
Untuk Tahun Yang Berakhir Pada Tanggal  
31 Desember 2021 Dan 2020  
(Disajikan dalam Rupiah,  
kecuali dinyatakan lain)**

**PT PP (PERSERO) Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
For The Years Ended  
December 31, 2021 And 2020  
(Expressed in Rupiah,  
unless otherwise stated)**

	Catatan/ Notes	2021	2020*)	
PENDAPATAN USAHA	43	16.763.936.677.996	15.831.388.462.166	REVENUE
BEBAN POKOK PENDAPATAN	44	(14.589.354.446.412)	(13.594.371.897.079)	COST OF REVENUE
LABA KOTOR		<u>2.174.582.231.584</u>	<u>2.237.016.565.087</u>	GROSS PROFIT
Beban usaha	45	(625.238.532.386)	(583.536.411.070)	Operating expenses
Kerugian penurunan nilai	46	(289.334.414.397)	(288.628.125.842)	Impairment losses
Keuntungan pembelian diskon	52	51.792.546.573	-	Bargain purchases
Laba atas divestasi entitas anak dan investasi lainnya	16,17	497.605.684.246	7.675.875.000	Gain on divestment of subsidiaries and other investment
Beban keuangan		(1.343.188.833.235)	(894.583.427.597)	Finance cost
Bagian laba ventura bersama	47	586.601.339.485	449.909.606.000	Share in profit of joint venture
Bagian rugi entitas asosiasi	17	(104.549.747.496)	(197.075.030.440)	Share in loss of associates
Pendapatan lainnya	48	481.394.318.306	369.015.680.694	Other income
Beban lainnya	49	(461.827.353.031)	(298.432.841.390)	Other expense
Beban pajak final		(590.806.876.919)	(466.105.768.485)	Final tax expense
LABA SEBELUM PAJAK		<u>377.030.362.730</u>	<u>335.256.121.957</u>	PROFIT BEFORE TAX
Pajak kini	50	(15.608.378.571)	(23.296.787.409)	Current tax
BEBAN PAJAK PENGHASILAN - BERSIH		<u>(15.608.378.571)</u>	<u>(23.296.787.409)</u>	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN		<u>361.421.984.159</u>	<u>311.959.334.548</u>	PROFIT FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN:				OTHER COMPREHENSIVE INCOME:
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified subsequently to profit loss:
Keuntungan revaluasi aset tetap	19	36.170.662.249	9.847.737.400	Gain on revaluation of property and equipment
Pengukuran kembali atas program imbalan pasti	35	5.202.980.413	(52.510.885.798)	Remeasurement of defined benefits obligation
Pos-pos yang akan direklasifikasi ke laba rugi:				Items that will be reclassified subsequently to profit loss:
Selisih kurs karena penjabaran laporan keuangan		(547.558.690)	(2.808.275.300)	Foreign exchange due to the translation of the financial statements
Jumlah penghasilan komprehensif lain tahun berjalan		<u>40.826.083.972</u>	<u>(45.471.423.698)</u>	Total other comprehensive income for the year
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		<u>402.248.068.131</u>	<u>266.487.910.850</u>	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba yang dapat diatribusikan kepada:				Profit for the year attributable to:
Pemilik entitas induk		265.976.722.562	164.053.051.741	Owner's of the Company
Kepentingan non-pengendali	42	95.445.261.597	147.906.282.807	Non-controlling interest
LABA BERSIH TAHUN BERJALAN		<u>361.421.984.159</u>	<u>311.959.334.548</u>	Profit for the year
Jumlah penghasilan komprehensif lain tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk		299.544.028.653	117.633.275.227	Owner's of the Company
Kepentingan non-pengendali		102.704.039.478	148.854.635.623	Non-controlling interest
Jumlah laba komprehensif lain tahun berjalan		<u>402.248.068.131</u>	<u>266.487.910.850</u>	Total comprehensive income for the year
LABA PER SAHAM DASAR	51	43	27	Earnings per Share

\*) Disajikan kembali pada Catatan 62

\*)As restated in Note 62

**PT PP (PERSERO) Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**31 DESEMBER 2019 DAN 2018**  
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)

**PT PP (PERSERO) Tbk AND ITS SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**  
**DECEMBER 31, 2019 AND 2018**  
(Expressed in Rupiah, Unless Otherwise Stated)

	Catatan/ Notes	31 Desember/ December 31, 2019	31 Desember/ December 31, 2018	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	5, 54	9.105.081.988.091	8.647.426.549.628	Cash and cash equivalents
Investasi jangka pendek	6, 54	564.494.000.000	388.800.000.000	Short term investments
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp.262.474.865.493 pada 31 Desember 2019 dan Rp.210.573.909.351 pada 31 Desember 2018	7			Trade accounts receivable - net of allowance for impairment losses of Rp.262,474,865,493 as of December 31, 2019 and Rp.210,573,909,351 as of December 31, 2018
Pihak berelasi	54	2.005.580.823.159	2.624.988.458.325	Related parties
Pihak ketiga		8.722.457.504.463	7.661.984.116.041	Third parties
Aset keuangan dari proyek konsesi - bagian lancar	8	19.189.285.461	23.318.382.819	Financial assets from concession project - current portion
Piutang retensi - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp.169.170.652.560 pada 31 Desember 2019 dan Rp.139.164.968.356 pada 31 Desember 2018	9			Retention receivables - net of allowance for impairment losses of Rp.169,170,652,560 as of December 31, 2019 and Rp.139,164,968,356 as of December 31, 2018
Pihak berelasi	54	1.244.833.545.089	1.448.006.145.116	Related parties
Pihak ketiga		727.908.920.378	793.844.764.548	Third parties
Tagihan bruto kepada pemberi kerja - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp.236.215.540.972 pada 31 Desember 2019 dan Rp.197.929.283.978 pada 31 Desember 2018	10			Gross receivables from project owners - allowance net of allowance for impairment losses of Rp.236,215,540,972 as of December 31, 2019 and Rp.197,929,283,978 as of December 31, 2018
Pihak berelasi	54	6.690.396.483.361	7.245.395.217.645	Related parties
Pihak ketiga		3.293.655.385.645	2.248.617.004.887	Third parties
Piutang lain-lain - bagian lancar	11			Other receivables - Current Portion
Pihak berelasi	54	81.268.635.994	87.415.436.027	Related parties
Pihak ketiga		86.589.657.065	36.320.992.780	Third parties
Persediaan	12	6.338.315.936.962	4.659.429.626.289	Inventories
Uang muka	13	427.695.819.439	256.259.711.735	Advances
Pajak dibayar dimuka	14	1.812.946.830.606	883.228.634.344	Prepaid taxes
Biaya dibayar dimuka	15	539.306.688.587	524.881.007.099	Prepaid expenses
Investasi jangka panjang lainnya yang dimiliki untuk dijual	16	42.000.000.000	-	Other long term investment held - for sale
Jaminan		2.868.880.270	4.567.115.670	Guarantees
<b>Jumlah Aset Lancar</b>		<b>41.704.590.384.570</b>	<b>37.534.483.162.953</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Piutang Usaha - setelah dikurangi bagian lancar	7	286.784.149.204	-	Trade accounts receivable - net of current portion
Aset keuangan dari proyek konsesi - setelah dikurangi bagian lancar	8	698.708.963.539	265.992.079.449	Financial assets from concession project - net of current portion
Piutang lain-lain - Setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp.5.000.000.000 pada 31 Desember 2019 dan Rp.91.057.263.199 pada 31 Desember 2018	11	173.137.009.100	414.647.973.817	Other receivables net of allowance for impairment losses of Rp.5,000,000,000 as of December 31, 2019 and Rp.91,057,263,199 as of December 31, 2018
Tanah yang akan dikembangkan	12	3.809.041.165.276	3.519.464.016.928	Land for development
Investasi pada entitas asosiasi dan ventura bersama	17	1.986.032.819.072	1.857.806.717.792	Investments in associates and joint ventures
Investasi jangka panjang lainnya	18	1.152.763.572.500	635.082.637.500	Other long term investments
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp.1.761.330.000.265 pada 31 Desember 2019 dan Rp.1.946.552.940.138 pada 31 Desember 2018	19	7.424.558.967.269	6.605.378.728.189	Property and equipment - net of accumulated depreciation of Rp.1,761,330,000,265 as of December 31, 2019 and Rp.1,946,552,940,138 as of December 31, 2018
Properti investasi	20	331.187.657.399	265.138.841.478	Investment property
Aset minyak dan gas bumi setelah dikurangi akumulasi penyusutan sebesar Rp.57.135.320.259 Pada 31 Desember 2019 dan Rp.44.829.311.485 pada 31 Desember 2018	21	995.210.622.112	1.082.150.394.970	Oil and gas properties net of accumulated depreciation of Rp.57,135,320,259 as of December 31, 2019 and Rp.44,829,311,485 as of December 31, 2018
Goodwill	22	300.636.465.202	291.867.234.877	Goodwill
Aset tak berwujud	23	302.509.570.270	76.096.359.433	Intangible assets
Aset lain-lain	24	387.088.308	1.042.755.586	Other assets
<b>Jumlah Aset Tidak Lancar</b>		<b>17.460.958.049.251</b>	<b>15.014.667.740.019</b>	<b>Total Non-Current Assets</b>
<b>JUMLAH ASET</b>		<b>59.165.548.433.821</b>	<b>52.549.150.902.972</b>	<b>TOTAL ASSETS</b>

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

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

PT PP (PERSERO) Tbk DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
31 DESEMBER 2019 DAN 2018  
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)

PT PP (PERSERO) Tbk AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
DECEMBER 31, 2019 AND 2018  
(Expressed in Rupiah, Unless Otherwise Stated)

	Catatan/ Notes	31 Desember/ December 31, 2019	31 Desember/ December 31, 2018	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha	25			Trade accounts payables
Pihak berelasi	54	928.604.214.867	918.202.608.115	Related parties
Pihak ketiga		20.235.116.149.078	18.653.286.751.259	Third parties
Utang pajak	26	945.575.373.211	885.208.258.139	Taxes payable
Biaya yang masih harus dibayar	27	331.319.544.241	335.384.885.435	Accrued expenses
Utang bank - jangka pendek	28			Short-term bank loans
Pihak berelasi	54	1.761.274.135.816	1.071.416.511.295	Related parties
Pihak ketiga		1.946.731.934.990	1.393.654.075.943	Third parties
Utang non-bank - pihak berelasi	29	52.000.000.000	152.000.000.000	Non-bank loans - related parties
Pendapatan diterima dimuka	30	28.536.933.252	25.432.722.653	Unearned revenue
Utang bank dan lembaga keuangan yang jatuh tempo dalam satu tahun	36			Current portion of long-term loans from bank and financial institutions
Pihak berelasi	54	649.663.050.523	191.727.362.634	Related parties
Pihak ketiga		252.249.395.430	638.611.388.079	Third parties
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun				Long term liabilities - current portion
Surat berharga jangka menengah	31	1.230.000.000.000	200.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	32	813.190.713.668	934.994.869.874	Advances from project owners and consumers
Sewa pembiayaan	33	186.835.202.895	166.308.276.353	Finance lease obligation
Utang obligasi	37	299.992.000.000	200.000.000.000	Bonds payable
Utang jangka pendek lainnya	34	829.904.195.556	819.302.167.040	Other current liabilities
<b>Jumlah Liabilitas Jangka Pendek</b>		<b>30.490.992.843.527</b>	<b>26.585.529.876.819</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas program imbalan kerja	35	54.800.403.694	38.196.926.129	Employment benefits obligations
Utang bank dari lembaga keuangan jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	36			Long term loans from bank and financial institutions - net of current maturity
Pihak berelasi	54	2.720.174.125.295	2.607.941.180.428	Related parties
Pihak ketiga		1.187.225.766.299	575.411.170.281	Third parties
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long term liabilities - net of current maturity
Surat berharga jangka menengah	31	600.000.000.000	1.710.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	32	1.025.563.682.715	980.422.090.279	Advances from project owners and consumers
Sewa pembiayaan	33	178.992.830.062	313.401.921.043	Finance lease obligation
Utang obligasi	37	5.292.239.850.399	3.010.087.740.318	Bonds payable
Utang jangka panjang lainnya	38	289.425.692.735	412.548.022.256	Other long term liabilities
<b>Jumlah Liabilitas Jangka Panjang</b>		<b>11.348.422.351.199</b>	<b>9.648.009.050.734</b>	<b>Total Non-Current Liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b>41.839.415.194.726</b>	<b>36.233.538.927.553</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp 100 per saham				Share capital - par value Rp 100 per share
Modal dasar - 25.000.000.000 saham				Authorized capital - 25,000,000,000 shares
Modal ditempatkan dan disetor - 1 Saham Seri A Dwiwarna dan 6.199.897.354 saham Seri B	39	619.989.735.400	619.989.735.400	Issued and paid up capital - 1 Serie A Dwiwarna share and 6,199,897,354 Series B shares
Tambahan modal disetor	40	4.710.054.735.222	4.710.054.735.222	Additional paid-in capital
Perubahan ekuitas pada entitas anak	41	837.156.695.507	842.694.595.831	Changes in equity of subsidiaries
Penghasilan komprehensif lain	19, 20, 35	1.363.007.362.018	1.318.695.800.430	Other comprehensive income
Saldo Laba :				Retained earnings:
Ditentukan penggunaannya		4.973.920.736.841	3.772.345.080.460	Appropriated
Tidak ditentukan penggunaannya		930.322.560.867	1.501.973.077.232	Unappropriated
Ekuitas yang dapat diatribusikan kepada entitas induk		13.434.451.825.855	12.765.753.024.575	Equity attributable to owners of parent entity
Kepentingan nonpengendali	42	3.891.681.413.240	3.549.858.950.844	Non-controlling interest
<b>Jumlah Ekuitas</b>		<b>17.326.133.239.095</b>	<b>16.315.611.975.419</b>	<b>Total Equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>59.165.548.433.821</b>	<b>52.549.150.902.972</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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

PT PP (PERSERO) Tbk DAN ENTITAS ANAK  
LAPORAN LABA RUGI  
DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN  
UNTUK TAHUN-TAHUN YANG BERAKHIR  
31 DESEMBER 2019 DAN 2018  
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)

PT PP (PERSERO) Tbk AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
FOR THE YEARS ENDED  
DECEMBER 31, 2019 AND 2018  
(Expressed in Rupiah, Unless Otherwise Stated)

	Catatan/ Notes	2019	2018	
<b>PENDAPATAN USAHA</b>	<b>43, 54</b>	<b>24.659.998.995.266</b>	<b>25.119.560.112.231</b>	<b>REVENUE</b>
<b>BEBAN POKOK PENDAPATAN</b>	<b>44</b>	<b>(21.174.884.307.780)</b>	<b>(21.647.991.667.959)</b>	<b>COST OF REVENUE</b>
<b>LABA KOTOR</b>		<b>3.485.114.687.486</b>	<b>3.471.568.444.272</b>	<b>GROSS PROFIT</b>
Beban usaha	45	(828.429.133.890)	(843.164.199.687)	Operating expenses
Beban penurunan nilai piutang	7,9,10	(120.192.897.340)	(235.959.007.193)	Provision for impairment losses on receivables
Beban penurunan nilai persediaan	12	(14.253.909.771)	-	Provision for inventory obsolescence
Penurunan nilai atas aset proyek konsesi	8	(14.003.090.847)	-	Provision for impairment losses on concession project
Penurunan nilai aset minyak dan gas bumi	21	(42.050.328.031)	-	Provision for impairment losses on oil and gas properties
Laba atas pelepasan entitas anak	53	92.591.480.000	-	Gain on disposal of subsidiary
Beban keuangan		(782.155.094.120)	(759.837.836.078)	Finance cost
Bagian laba ventura bersama	46	200.195.358.833	418.282.786.106	Share in profit of joint venture
Bagian laba entitas asosiasi	17	(107.893.439.754)	65.670.193.232	Share in profit of associates
Pendapatan lainnya	47	281.760.433.701	470.317.643.792	Other income
Keuntungan pembelian diskon	48	-	289.994.348.369	Bargain purchase
Beban lainnya	49	(125.854.138.690)	(64.366.117.108)	Other expense
Beban pajak final		(785.066.835.284)	(809.415.517.377)	Final tax expense
<b>LABA SEBELUM PAJAK</b>		<b>1.239.763.092.293</b>	<b>2.003.090.738.328</b>	<b>PROFIT BEFORE TAX</b>
Pajak kini		(31.367.832.464)	(27.787.085.434)	Current tax
Pajak tangguhan		(124.704.499)	(16.310.593.534)	Deferred Tax
<b>BEBAN PAJAK PENGHASILAN - BERSIH</b>	<b>50</b>	<b>(31.492.536.963)</b>	<b>(44.097.678.968)</b>	<b>INCOME TAX EXPENSE - NET</b>
<b>LABA TAHUN BERJALAN</b>		<b>1.208.270.555.330</b>	<b>1.958.993.059.360</b>	<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 revaluasi aset tetap	19, 20	61.187.329.508	176.035.801.588	Gain on revaluation of property and equipment
Pengukuran kembali atas program imbalan pasti	35	(26.897.437.123)	(13.933.455.364)	Remeasurement of defined benefits obligation
Pos-pos yang akan direklasifikasi ke laba rugi:				Items that will be reclassified to profit or loss:
Cadangan selisih kurs penjabaran laporan keuangan		342.415.428	(4.486.463.091)	Allowance of translation adjustment
<b>Jumlah penghasilan komprehensif lain tahun berjalan setelah pajak</b>		<b>34.632.307.813</b>	<b>157.615.883.133</b>	<b>Total other comprehensive income for the year, net of tax</b>
<b>JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN</b>		<b>1.242.902.863.143</b>	<b>2.116.608.942.493</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
Laba yang dapat diatribusikan kepada:				Profit for the year attributable to:
Pemilik entitas induk		930.322.560.867	1.501.973.077.232	Owner's of the Company
Kepentingan nonpengendali	42	277.947.994.463	457.019.982.128	Non-controlling interest
<b>Laba Bersih Tahun Berjalan</b>		<b>1.208.270.555.330</b>	<b>1.958.993.059.360</b>	<b>Profit For The Year</b>
Jumlah penghasilan komprehensif lain tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk		947.308.256.675	1.602.552.796.073	Owner's of the Company
Kepentingan nonpengendali		295.594.606.468	514.056.146.420	Non-controlling interest
<b>Jumlah Penghasilan Komprehensif Tahun Berjalan</b>		<b>1.242.902.863.143</b>	<b>2.116.608.942.493</b>	<b>Total Comprehensive Income For The Year</b>
<b>Laba per Saham Dasar</b>	<b>51</b>	<b>150</b>	<b>242</b>	<b>Earnings Per Share</b>

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

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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**

Pada Tanggal 31 Desember 2022 dan 2021  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

As of December 31, 2022 and 2021  
(In Thousand Rupiah, unless Otherwise Stated)

	<i>Catatan/ Notes</i>	<b>2022 Rp</b>	<b>2021 Rp</b>	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan Setara Kas	4, 49, 51, 53	5,669,693,120	6,983,869,555	Cash and Cash Equivalents
Piutang Usaha - Neto	5, 49, 53			Trade Accounts Receivables - Net
Pihak Berelasi	51	1,199,474,953	589,277,072	Related Parties
Pihak Ketiga		1,628,923,022	1,677,557,643	Third Parties
Piutang Retensi - Neto	6, 49, 53			Retention Receivables - Net
Pihak Berelasi	51	596,617,119	653,841,615	Related Parties
Pihak Ketiga		667,535,880	602,976,239	Third Parties
Tagihan Bruto Pemberi Kerja - Neto	7			Gross Amount Due From Customers - Net
Pihak Berelasi	51	1,864,495,213	2,928,282,713	Related Parties
Pihak Ketiga		2,673,483,457	1,139,384,503	Third Parties
Piutang Yang Belum Ditagih	8, 53	1,316,133,683	2,214,485,025	Unbilled Receivables
Piutang Lain-lain - Bagian Lancar	9, 53			Other Receivables - Current Portion
Pihak Berelasi	51	1,281,472,982	1,062,498,084	Related Parties
Pihak Ketiga		28,366,483	21,250,189	Third Parties
Persediaan	10	12,012,495,999	10,934,220,807	Inventories
Uang Muka - Bagian Lancar	11	1,095,051,533	773,691,698	Advance Payments - Current Portion
Pajak Dibayar di Muka	28.a	1,547,097,705	1,724,202,907	Prepaid Taxes
Biaya Dibayar di Muka	12	1,280,007,793	929,061,293	Prepaid Expense
Jaminan Usaha	13, 53	339,807,652	111,046,671	Business Guarantee
Pekerjaan dalam Proses Konstruksi - Neto	14			Construction Work in Progress - Net
Pihak Berelasi	51	3,413,724,080	2,518,332,724	Related Parties
Pihak Ketiga		3,020,414,023	2,322,655,374	Third Parties
<b>Jumlah Aset Lancar</b>		<b>39,634,794,697</b>	<b>37,186,634,112</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Uang Muka - Bagian Tidak Lancar	11	--	3,885,355,089	Advance Payments - Non Current Portion
Tanah untuk Pengembangan	15	2,081,812,909	2,033,627,294	Land for Development
Investasi pada Entitas Asosiasi	16	2,059,783,755	1,864,824,022	Investment in Associates
Investasi pada Ventura Bersama	17.a	11,636,484,615	6,371,991,131	Investment in Joint Venture
Properti Investasi - Neto	18	1,978,946,566	1,919,752,812	Investment Property - Net
Aset Tetap - Neto	19	8,305,833,696	8,832,862,346	Fixed Assets - Net
Aset Kerja Sama Operasi	20	920,305,526	422,499,261	Joint Operation Assets
Goodwill	21	4,847,052	4,847,052	Goodwill
Investasi Jangka Panjang Lainnya	22, 53	1,010,544,942	1,044,857,732	Other Long Term Investments
Aset Takberwujud	23	6,484,151,604	5,138,035,931	Intangible Assets
Aset Pajak Tangguhan	28.e	68,072,278	90,880,418	Deferred Tax Assets
Aset Lain-Lain	24, 53	884,026,582	589,627,146	Other Assets
<b>Jumlah Aset Tidak Lancar</b>		<b>35,434,809,525</b>	<b>32,199,160,234</b>	<b>Total Non- Current Assets</b>
<b>JUMLAH ASET</b>		<b>75,069,604,222</b>	<b>69,385,794,346</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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (Lanjutan)**  
Pada Tanggal 31 Desember 2022 dan 2021  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (Continued)**  
As of December 31, 2022 and 2021  
(In Thousand Rupiah, unless Otherwise Stated)

	<i>Catatan/ Notes</i>	<b>2022 Rp</b>	<b>2021 Rp</b>	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Pinjaman Jangka Pendek	25, 53			Short Term Loans
Pihak Berelasi	51	9,590,664,825	8,469,065,797	Related Parties
Pihak Ketiga		5,192,068,113	5,620,879,594	Third Parties
Utang Usaha	26, 53			Trade Payables
Pihak Berelasi	51	8,187,203,111	5,573,776,846	Related Parties
Pihak Ketiga		4,628,996,245	7,250,373,793	Third Parties
Utang Lain-Lain	27, 53			Other Payables
Pihak Berelasi	51	736,079,603	819,709,777	Related Parties
Pihak Ketiga		487,971,919	401,619,599	Third Parties
Utang Pajak	28.b	367,499,237	409,938,933	Tax Payable
Uang Muka dari Pelanggan	29	297,056,457	645,717,709	Advances Received From Customers
Beban Akrual	30, 53	5,731,969,567	5,776,222,854	Accrued Expenses
Pendapatan Diterima di Muka	31	196,106,477	93,115,361	Unearned Revenue
Bagian Jangka Pendek dari				Current Portion of
Pinjaman Jangka Menengah	32, 53	255,000,000	1,345,000,000	Medium Term Notes
Liabilitas Sewa	35, 53	73,169,921	100,152,089	Lease Liabilities
Pinjaman Jangka Panjang	36, 51, 53	391,545,940	463,997,551	Long Term Loan
<b>Jumlah Liabilitas Jangka Pendek</b>		<b>36,135,331,415</b>	<b>36,969,569,903</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas Imbalan Kerja	33	163,441,323	219,811,351	Employee Benefits Liabilities
Liabilitas Pajak Tanggungan	28.e	116,143,991	91,020,854	Deferred Tax Liabilities
Uang Muka dari Pelanggan	29	448,831,219	317,844,357	Advances Received From Customers
Uang Muka Proyek Jangka Panjang	34	2,001,510,533	1,262,796,550	Advances From Long Term Projects
Utang Lain-Lain	27, 53			Other Payables non current portion
Pihak Berelasi	51	72,505,329	--	Related Parties
Pihak Ketiga		56,986,049	124,513,968	Third Parties
Bagian Jangka Panjang Setelah				Long Term Portion
Dikurangi Bagian Jangka Pendek				Net of Current Portion
Pinjaman Jangka Menengah	32, 53	1,545,000,000	545,000,000	Medium Term Notes
Liabilitas Sewa	35, 53	178,933,068	248,981,082	Lease Liabilities
Pinjaman Jangka Panjang	36, 51, 53	4,730,088,359	4,186,189,997	Long Term Loan
Utang Ventura Bersama	17.b	681,249,548	528,701,937	Joint Venture Payables
Obligasi	37.a, 53	8,664,562,200	5,706,286,635	Bond
Sukuk Mudharabah	37.b, 53	2,781,815,000	1,750,000,000	Sukuk Mudarabah
<b>Jumlah Liabilitas Jangka Panjang</b>		<b>21,441,066,619</b>	<b>14,981,146,731</b>	<b>Total Non-Current Liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b>57,576,398,034</b>	<b>51,950,716,634</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to Owners of the Parent Entity</b>
Modal Saham				Share Capital
Nilai Nominal: Rp100 (nilai penuh) per Saham				Par Value: Rp100 (full amount) per Share
Modal Dasar - 35.000.000.000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor				Issued and Fully Paid-Up -
Penuh - 8.969.951.372 Saham	38	896,995,137	896,995,137	8,969,951,372 Shares
Modal Saham Diperoleh Kembali	39	(110,000)	(110,000)	Treasury Shares
Tambahkan Modal Disetor	40	6,555,498,737	6,555,498,737	Additional Paid-In Capital
Perubahan Ekuitas Entitas Anak		1,139,037,627	1,137,690,341	Changes in Equity of Subsidiaries
Saldo Laba		4,372,391,037	4,457,008,744	Retained Earnings
<b>Sub Total</b>		<b>12,963,812,538</b>	<b>13,047,082,959</b>	<b>Sub Total</b>
<b>Keuntungan Non Pengendali</b>	43	4,529,393,650	4,387,994,753	<b>Non Controlling Interest</b>
<b>Jumlah Ekuitas</b>		<b>17,493,206,188</b>	<b>17,435,077,712</b>	<b>Total Equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>75,069,604,222</b>	<b>69,385,794,346</b>	<b>TOTAL LIABILITIES AND 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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN**

Untuk Tahun-tahun yang Berakhir pada Tanggal  
31 Desember 2022 dan 2021  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS  
OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME**

For the Years Ended  
December 31, 2022 and 2021  
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2022 Rp	2021 Rp	
<b>PENDAPATAN NETO</b>	44	21,480,791,864	17,809,717,726	<b>NET REVENUES</b>
<b>BEBAN POKOK PENDAPATAN</b>	45	(19,278,402,166)	(16,115,147,791)	<b>COST OF REVENUES</b>
<b>LABA BRUTO</b>		<b>2,202,389,698</b>	<b>1,694,569,935</b>	<b>GROSS PROFIT</b>
Beban Usaha				Operating Expenses
Beban Penjualan	46	(4,762,422)	(8,579,410)	Selling Expenses
Beban Umum dan Administrasi	47	(722,176,616)	(779,834,177)	General and Administrative Expenses
Penghasilan Lain-lain	48	1,557,288,356	1,471,688,282	Other Income
Beban Lain-lain	48	(1,317,587,298)	(1,254,859,771)	Other Expenses
Laba Usaha		<b>1,715,151,718</b>	<b>1,122,984,859</b>	Operating Profit
Beban Keuangan		(1,371,878,207)	(1,157,283,771)	Finance Cost
Beban Pajak Penghasilan Final		(374,563,881)	(412,523,911)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(99,355,029)	(28,885,684)	Share in Loss of Associates
Bagian Laba Entitas Ventura Bersama	17	306,726,295	672,372,934	Share in Profit of Joint Venture
		<b>(1,539,070,822)</b>	<b>(926,320,432)</b>	
<b>LABA SEBELUM PAJAK PENGHASILAN</b>		<b>176,080,896</b>	<b>196,664,427</b>	<b>PROFIT BEFORE INCOME TAX</b>
Manfaat (Beban) Pajak Penghasilan	28. c	(163,494,461)	17,760,367	Income Tax Benefit (Expenses)
<b>LABA NETO</b>		<b>12,586,435</b>	<b>214,424,794</b>	<b>NET INCOME</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Penghasilan Komprehensif				Other Comprehensive Income that
Lainnya yang Tidak Direklasifikasi				Will not be Reclassified Subsequently
ke Laba Rugi:				to Profit or Loss
Pengukuran Kembali				Remeasurement on Defined
Program Imbalan Pasti		4,600,448	24,444,416	Benefit Program
Pajak Penghasilan Terkait		683,980	(2,069,038)	Related Tax
Penghasilan Komprehensif Lain				Other Comprehensive Income for
Tahun Berjalan Setelah Pajak		5,284,428	22,375,378	the Years - Net of Tax
<b>JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>17,870,863</b>	<b>236,800,172</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA (RUGI) NETO YANG DAPAT DIATRIBUSIKAN KE:</b>				<b>NET INCOME (LOSS) ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		(59,596,186)	117,666,931	Owner of the Parent Entity
Kepentingan Non Pengendali	43	72,182,621	96,757,863	Non Controlling Interest
<b>JUMLAH</b>		<b>12,586,435</b>	<b>214,424,794</b>	<b>TOTAL</b>
<b>JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :</b>				<b>TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		(84,617,707)	129,945,558	Owner of the Parent Entity
Kepentingan Non Pengendali	43	102,488,570	106,854,614	Non Controlling Interest
<b>TOTAL</b>		<b>17,870,863</b>	<b>236,800,172</b>	<b>TOTAL</b>
<b>Laba (Rugi) Per Saham Dasar (Nilai Penuh)</b>	42	<b>(6.64)</b>	<b>13.12</b>	<b>Basic Earnings (Loss) per Share (Full Amount)</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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**  
Per 31 Desember 2021 dan 2020  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**  
As of December 31, 2021 and 2020  
(In Thousand Rupiah, unless Otherwise Stated)

	<i>Catatan/ Notes</i>	<b>2021 Rp</b>	<b>2020 Rp</b>	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan Setara Kas	4, 50, 52, 54	6,983,869,555	14,951,761,071	Cash and Cash Equivalents
Piutang Usaha - Neto	5, 50, 54			Trade Accounts Receivables - Net
Pihak Berelasi	52	589,277,072	580,229,536	Related Parties
Pihak Ketiga		1,677,557,643	1,595,323,900	Third Parties
Piutang Retensi - Neto	6, 50, 54			Retention Receivables - Net
Pihak Berelasi	52	653,841,615	803,182,145	Related Parties
Pihak Ketiga		602,976,239	846,405,607	Third Parties
Tagihan Bruto Pemberi Kerja - Neto	7			Gross Amount Due From Customers - Net
Pihak Berelasi	52	2,768,401,548	2,507,911,972	Related Parties
Pihak Ketiga		1,299,265,668	1,816,321,974	Third Parties
Piutang Yang Belum Ditagih	8, 54	2,214,485,025	2,301,753,900	Unbilled Receivables
Piutang Lain-lain - Bagian Lancar	9, 54			Other Receivables - Current Portion
Pihak Berelasi	52	1,062,498,084	4,790,456,117	Related Parties
Pihak Ketiga		21,250,189	35,725,553	Third Parties
Persediaan	10	10,934,220,807	9,813,054,227	Inventories
Uang Muka - Bagian Lancar	11	773,691,698	862,322,924	Advance Payments - Current Portion
Pajak Dibayar di Muka	28.a	1,724,202,907	2,139,155,664	Prepaid Taxes
Biaya Dibayar di Muka	12	929,061,293	806,885,740	Prepaid Expense
Jaminan Usaha	13, 54	111,046,671	97,721,979	Business Guarantee
Pekerjaan dalam Proses	14			Working in Progress
Pihak Berelasi	52	2,518,332,724	2,005,193,171	Related Parties
Pihak Ketiga		2,322,655,374	2,027,540,245	Third Parties
<b>TOTAL ASET LANCAR</b>		<b>37,186,634,112</b>	<b>47,980,945,725</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Uang Muka - Bagian Tidak Lancar	11	3,885,355,089	280,000,000	Advance Payments - Non Current Portion
Tanah untuk Pengembangan	15	2,033,627,294	1,215,038,229	Land for Development
Investasi pada Entitas Asosiasi	16	1,864,824,022	1,709,108,024	Investment in Associates
Investasi pada Ventura Bersama	17.a	6,371,991,131	4,622,540,381	Investment in Joint Venture
Properti Investasi - Neto	18	1,919,752,812	1,869,383,153	Investment Property - Net
Aset Tetap - Neto	19	8,832,862,346	5,026,009,676	Fixed Assets - Net
Aset Kerja Sama Operasi	20	422,499,261	297,970,277	Joint Operation Assets
Goodwill	21	4,847,052	4,847,052	Goodwill
Investasi Jangka Panjang Lainnya	22, 54	1,044,857,732	781,390,852	Other Long Term Investments
Aset Takberwujud	23	5,128,200,072	3,864,332,299	Intangible Assets
Aset Pajak Tangguhan	28.e	90,880,418	63,688,614	Deferred Tax Assets
Aset Lain-Lain	24, 54	599,463,005	393,930,931	Other Assets
<b>Jumlah Aset Tidak Lancar</b>		<b>32,199,160,234</b>	<b>20,128,239,488</b>	<b>Total Non-Current Assets</b>
<b>JUMLAH ASET</b>		<b>69,385,794,346</b>	<b>68,109,185,213</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



**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**  
Per 31 Desember 2021 dan 2020  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**  
As of December 31, 2021 and 2020  
(In Thousand Rupiah, unless Otherwise Stated)

	<i>Catatan/ Notes</i>	<b>2021 Rp</b>	<b>2020 Rp</b>	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Pinjaman Jangka Pendek	25, 54			Short Term Loans
Pihak Berelasi	52	7,883,528,484	6,577,119,108	Related Parties
Pihak Ketiga	7262326	6,206,416,907	8,786,231,520	Third Parties
Utang Usaha	26, 54			Trade Payables
Pihak Berelasi	52	251,215,296	246,706,801	Related Parties
Pihak Ketiga		12,572,935,343	13,994,784,042	Third Parties
Utang Lain-Lain	27, 54			Other Payables
Pihak Berelasi	52	819,709,777	--	Related Parties
Pihak Ketiga		401,619,599	475,183,076	Third Parties
Utang Pajak	28.b	409,938,933	329,076,176	Tax Payable
Uang Muka dari Pelanggan	29	645,717,709	1,495,256,500	Advances Received From Customers
Beban Akrual	30, 54	5,776,222,854	6,503,696,764	Accrued Expenses
Pendapatan Diterima di Muka	31	93,115,361	111,220,038	Unearned Revenue
Bagian Jangka Pendek dari				Current Portion of
Pinjaman Jangka Menengah	32, 54	1,345,000,000	5,605,000,000	Medium Term Notes
Liabilitas Sewa	35, 54	100,152,089	44,193,711	Lease Liabilities
Pinjaman Jangka Panjang	36, 52, 54	463,997,551	44,062,200	Long Term Loan
<b>Jumlah Liabilitas Jangka Pendek</b>		<b>36,969,569,903</b>	<b>44,212,529,936</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas Imbalan Kerja	33	219,811,351	180,732,726	Employee Benefits Liabilities
Liabilitas Pajak Tanggahan	28.e	91,020,854	98,483,073	Deferred Tax Liabilities
Uang Muka dari Pelanggan	29	317,844,357	--	Advances Received From Customers
Uang Muka Proyek Jangka Panjang	34	1,262,796,550	1,434,955,926	Advances From Long Term Projects
Utang Lain-Lain	27, 54	124,513,968	304,163,608	Other Payables non current portion
Bagian Jangka Panjang Setelah				Long Term Portion
Dikurangi Bagian Jangka Pendek				Net of Current Portion
Pinjaman Jangka Menengah	32, 54	545,000,000	1,789,410,414	Medium Term Notes
Liabilitas Sewa	35, 54	248,981,082	116,619,557	Lease Liabilities
Pinjaman Jangka Panjang	36, 52, 54	4,186,189,997	1,323,633,155	Long Term Loan
Utang Ventura Bersama	17.b	528,701,937	--	Joint Venture Payables
Obligasi	37.a, 54	5,706,286,635	1,491,231,747	Bond
Sukuk Mudharabah	37.b, 54	1,750,000,000	500,000,000	Sukuk Mudarabah
<b>Jumlah Liabilitas Jangka Panjang</b>		<b>14,981,146,731</b>	<b>7,239,230,206</b>	<b>Total Non-Current Liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b>51,950,716,634</b>	<b>51,451,760,142</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable To Owners of the Parent Entity</b>
Modal Saham				Share Capital
Nilai Nominal: Rp100 (nilai penuh) per Saham				Par Value: Rp100 (full amount) per Share
Modal Dasar - 35.000.000.000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor Penuh - 8.969.951.372 Saham	38	896,995,137	896,995,137	Issued and Fully Paid-Up - 8,969,951,372 Shares
Modal Saham Diperoleh Kembali	39	(110,000)	(110,000)	Treasury Shares
Tambahan Modal Disetor	40	6,555,498,737	6,555,498,737	Additional Paid-In Capital
Perubahan Ekuitas Entitas Anak		1,137,690,341	1,238,083,880	Changes in Equity of Subsidiaries
Surat Berharga Perpetual	41	--	597,600,000	Perpetual Securities
Saldo Laba				Retained Earnings
Cadangan Bertujuan		335,759,957	335,759,957	General Reserves
Saldo Laba yang belum ditentukan penggunaannya		79,761,505	12,815,947	Unappropriated Retained Earnings
Cadangan Lainnya		4,041,487,282	4,041,487,282	Other Reserves
<b>Sub Total</b>		<b>13,047,082,959</b>	<b>13,678,130,940</b>	<b>Sub Total</b>
<b>Kepentingan Non Pengendali</b>	44	<b>4,387,994,753</b>	<b>2,979,294,131</b>	<b>Non Controlling Interest</b>
<b>Total Ekuitas</b>		<b>17,435,077,712</b>	<b>16,657,425,071</b>	<b>Total Equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>69,385,794,346</b>	<b>68,109,185,213</b>	<b>TOTAL LIABILITIES AND 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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN**

Untuk Tahun-Tahun yang Berakhir pada Tanggal  
31 Desember 2021 dan 2020  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS  
OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME**

For the Years Ended  
December 31, 2021 and 2020  
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2021 Rp	2020 Rp	
<b>PENDAPATAN NETO</b>	45	17,809,717,726	16,536,381,639	<b>NET REVENUES</b>
<b>BEBAN POKOK PENDAPATAN</b>	46	(16,115,147,791)	(15,011,596,163)	<b>COST OF REVENUES</b>
<b>LABA BRUTO</b>		<b>1,694,569,935</b>	<b>1,524,785,476</b>	<b>GROSS PROFIT</b>
Beban Usaha				Operating Expenses
Beban Penjualan	47	(8,579,410)	(11,275,963)	Selling Expenses
Beban Umum dan Administrasi	48	(779,834,177)	(883,293,049)	General and Administrative Expenses
Penghasilan Lain-lain	49	1,277,282,707	3,202,358,732	Other Income
Beban Lain-lain	49	(1,060,454,196)	(2,368,633,468)	Other Expenses
Laba Usaha		<b>1,122,984,859</b>	<b>1,463,941,728</b>	Operating Profit
Beban Keuangan		(1,157,283,771)	(1,221,502,016)	Finance Cost
Beban Pajak Penghasilan Final		(412,523,911)	(400,877,238)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(28,885,684)	(3,458,952)	Share in Loss of Associates
Bagian Laba Entitas Ventura Bersama	17	672,372,934	472,172,166	Share in Profit of Joint Venture
		<b>(926,320,432)</b>	<b>(1,153,666,040)</b>	
<b>LABA SEBELUM PAJAK PENGHASILAN</b>		<b>196,664,427</b>	<b>310,275,688</b>	<b>PROFIT BEFORE INCOME TAX</b>
Manfaat Pajak Penghasilan	28. c	17,760,367	12,066,825	Income Tax Benefit
<b>LABA NETO</b>		<b>214,424,794</b>	<b>322,342,513</b>	<b>NET INCOME</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Penghasilan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi:				Other Comprehensive Income (Loss) that Will not be Reclassified Subsequently to Profit or Loss
Pengukuran Kembali				Remeasurement on Defined Benefit Program
Program Imbalan Pasti		24,444,416	(21,158,012)	Related Tax
Pajak Penghasilan Terkait		(2,069,038)	382,962	Other Comprehensive Income for the Years - Net of Tax
Penghasilan Komprehensif Lain Tahun Berjalan Setelah Pajak		22,375,378	(20,775,050)	
<b>JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>236,800,172</b>	<b>301,567,463</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA NETO YANG DAPAT DIATRIBUSIKAN KE:</b>				<b>NET INCOME ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		117,666,931	185,766,178	Owner of the Parent Entity
Kepentingan Non Pengendali	44	96,757,863	136,576,335	Non Controlling Interest
<b>JUMLAH</b>		<b>214,424,794</b>	<b>322,342,513</b>	<b>TOTAL</b>
<b>JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :</b>				<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		129,945,558	173,793,505	Owner of the Parent Entity
Kepentingan Non Pengendali	44	106,854,614	127,773,958	Non Controlling Interest
<b>TOTAL</b>		<b>236,800,172</b>	<b>301,567,463</b>	<b>TOTAL</b>
<b>Laba Per Saham Dasar (Nilai Penuh)</b>	43	<b>13.12</b>	<b>20.71</b>	<b>Basic Earnings per Share (Full Amount)</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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**

Per 31 Desember 2019, 2018 dan  
1 Januari 2018/31 Desember 2017  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

As of December 31, 2019, 2018 and  
January 1, 2018/December 31, 2017  
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	31 Des 2019/ Dec 31, 2019	31 Des 2018/ Dec 31, 2018 *)	1 Jan 2018/ 31 Des 2017/ Jan 1, 2018/ Dec 31, 2017 *)	
		Rp	Rp	Rp	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan Setara Kas	4, 48, 50, 53	10,346,734,338	13,973,766,477	11,253,778,215	Cash and Cash Equivalents
Piutang Usaha - Neto	5, 48, 53				Trade Accounts Receivables - Net
Bagian Lancar					Current Portion
Pihak Berelasi	51	2,207,340,861	2,767,442,072	3,000,643,116	Related Parties
Pihak Ketiga		2,254,554,874	2,583,398,364	1,929,510,016	Third Parties
Piutang Retensi - Neto	6, 48, 53				Retention Receivables - Net
Pihak Berelasi	51	799,493,309	677,642,045	348,167,986	Related Parties
Pihak Ketiga		948,021,448	1,246,488,344	979,998,517	Third Parties
Tagihan Bruto Pemberi Kerja - Neto	7				Gross Amount Due From Customers - Net
Pihak Berelasi	51	5,190,915,248	5,200,278,393	5,826,664,167	Related Parties
Pihak Ketiga		5,852,113,279	4,701,768,342	3,434,294,927	Third Parties
Piutang Yang Belum Ditagih -					Unbilled Receivables -
Bagian Lancar	8, 53	2,155,276,712	924,845,767	592,563,302	Current Portion
Piutang Lain-Lain - Bagian Lancar	9, 53				Other Receivables - Current Portion
Pihak Berelasi	51	2,003,274,864	3,617,093,694	170,978,921	Related Parties
Pihak Ketiga		37,828,111	58,488,669	133,988,030	Third Parties
Persediaan	10	6,854,729,608	5,978,533,161	3,839,540,301	Inventories
Uang Muka - Bagian Lancar	11	995,190,956	1,487,325,514	1,180,612,848	Advances - Current Portion
Pajak Dibayar di Muka	27.a	1,694,631,469	1,615,704,032	1,298,271,722	Prepaid Taxes
Biaya Dibayar di Muka - Bagian Lancar	12	889,543,829	735,419,058	702,804,644	Prepaid Expense - Current Portion
Jaminan Usaha - Bagian Lancar	13, 53	105,822,952	105,100,463	88,042,632	Business Guarantee - Current Portion
Aset Keuangan dari Proyek Konsesi					Financial Assets from Concession
Bagian Lancar	15	--	58,645,244	110,148,921	Projects - Current Portion
<b>TOTAL ASET LANCAR</b>		<b>42,335,471,858</b>	<b>45,731,939,639</b>	<b>34,890,008,265</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Piutang Usaha -					Trade Account Receivables -
Bagian Tidak Lancar	5, 53				Non Current Portion
Pihak Ketiga		--	1,719,973	4,657,606	Third Parties
Piutang lain-lain -					Other Receivables -
Bagian Tidak Lancar	9, 53				Non Current Portion
Pihak Berelasi	50	2,716,988,593	1,420,649,920	1,095,648,033	Related Parties
Pihak Ketiga		--	14,617,480	5,324,891	Third Parties
Piutang yang belum ditagih -					Unbilled Receivable -
Bagian Tidak Lancar	8, 53	--	444,232,429	114,576,313	Non Current Portion
Uang Muka - Bagian Tidak Lancar	11	280,000,000	280,000,000	247,857,941	Advances - Non Current Portion
Biaya Dibayar di Muka -					Prepaid Expense -
Bagian Tidak Lancar	12	--	--	354,297,694	Non Current Portion
Jaminan Usaha -					Business Guarantee -
Bagian Tidak Lancar	13, 53	--	--	172,513,482	Non Current Portion
Aset Keuangan dari Proyek Konsesi -					Financial Assets from Concession
Bagian Tidak Lancar	15	--	--	58,645,244	Projects - Non Current Portion
Aset Real Estat	14	1,181,771,974	711,009,859	512,182,215	Real Estate Assets
Investasi Pada Entitas Asosiasi	16	1,257,122,635	1,095,061,056	512,683,121	Investment in Associates
Investasi Pada Ventura Bersama	17	3,761,023,061	1,813,165,802	2,812,600,560	Investment in Joint Venture
Properti Investasi - Neto	18	1,963,939,356	1,593,674,779	538,548,500	Investment Property - Net
Aset Tetap - Neto	19	5,154,533,876	4,675,679,014	3,932,108,696	Fixed Assets - Net
Goodwill	20	4,847,052	4,847,052	4,847,052	Goodwill - Net
Investasi Jangka Panjang Lainnya	21, 53	583,455,921	559,267,882	116,658,458	Other Long Term Investments
Aset Takberwujud	22	2,394,489,612	714,353,513	139,077,296	Intangible assets
Aset Pajak Tangguhan	27.d	38,148,742	31,437,295	25,699,803	Deferred Tax Assets
Aset Lain-Lain	23, 53	439,054,474	138,345,546	145,839,132	Other Assets
<b>Jumlah Aset Tidak Lancar</b>		<b>19,775,375,296</b>	<b>13,498,061,600</b>	<b>10,793,766,037</b>	<b>Total Non- Current Assets</b>
<b>JUMLAH ASET</b>		<b>62,110,847,154</b>	<b>59,230,001,239</b>	<b>45,683,774,302</b>	<b>TOTAL ASSETS</b>

\*) Telah direklasifikasi (Catatan 56)

\*) Has been reclassified (Note 56)

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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**

Per 31 Desember 2019, 2018 dan  
1 Januari 2018/31 Desember 2017  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

As of December 31, 2019, 2018 and  
January 1, 2018/December 31, 2017  
(In Thousand Rupiah, unless Otherwise Stated)

Catatan/ Notes	31 Des 2019/ Dec 31, 2019	31 Des 2018/ Dec 31, 2018 *)	1 Jan 2018/ 31 Des 2017/ Jan 1, 2018/ Dec 31, 2017 *)	
	Rp	Rp	Rp	
<b>LIABILITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Pinjaman Jangka Pendek	24, 53			Short Term Loans
Pihak Berelasi	50	1,220,564,998	1,663,039,321	Related Parties
Pihak Ketiga		3,888,285,013	2,536,992,008	Third Parties
Utang Usaha	25, 53			Trade Payables
Pihak Berelasi	50	130,213,137	176,597,892	Related Parties
Pihak Ketiga		12,632,155,342	13,006,775,938	Third Parties
Utang Lain-Lain	26, 53			Other Payables
Pihak Berelasi	50	--	--	Related Parties
Pihak Ketiga		88,037,048	29,816,535	Third Parties
Kewajiban Bruto Pemberi Kerja		--	9,705,502	Due to Customer
Utang Pajak	27.b	404,838,391	467,488,448	Tax Payable
Uang Muka dari Pelanggan	28	862,717,983	1,233,776,339	Advances Received From Customers
Beban Akrua	29, 53	9,743,758,251	8,634,099,492	Accrued Expenses
Pendapatan Diterima Dimuka	30	300,036,386	196,987,012	Unearned Revenue
Bagian Jangka Pendek dari				Short Term Portion of
Pinjaman Jangka Menengah	31, 53	750,000,000	250,000,000	Medium Term Notes
Utang Sewa Pembiayaan	34, 53	78,850,396	37,299,977	Lease Payables
Pinjaman Jangka Panjang	35, 50, 53	250,000,000	9,372,921	Long Term Loan
<b>Jumlah Liabilitas Jangka Pendek</b>		<b>30,349,456,945</b>	<b>28,251,951,385</b>	<b>Total Short Term Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>LONG TERM LIABILITIES</b>
Liabilitas Imbalan Pasca Kerja	32	243,213,258	178,708,069	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	27.d	171,749,427	140,226,300	Deferred Tax Liabilities
Uang Muka Proyek Jangka Panjang	33	2,664,565,231	3,644,322,003	Advances From Long Term Projects
Utang Lain-Lain	26, 53	573,880,674	707,321,016	Other Payables non current portion
Bagian Jangka Panjang Setelah				Long Term Portion
Dikurangi Bagian Jangka Pendek				Net of Short Term Portion
Pinjaman Jangka Menengah	31, 53	7,351,872,547	6,084,622,512	Medium Term Notes
Utang Sewa Pembiayaan	34, 53	166,954,928	213,628,754	Lease Payables
Pinjaman Jangka Panjang	35, 50, 53	1,373,421,157	2,793,906,635	Long Term Loan
<b>Jumlah Liabilitas Jangka Panjang</b>		<b>12,545,657,222</b>	<b>13,762,735,289</b>	<b>Total Long Term Liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b>42,895,114,167</b>	<b>42,014,686,674</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable To Owners of Parent Entity</b>
Modal Saham				Share Capital
Nilai Nominal: Rp100 (nilai penuh) per Saham				Par Value: Rp100 (full amount) per Share
Modal Dasar - 35.000.000.000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor Penuh - 8.969.951.372 Saham	36	896,995,137	896,995,137	Issued and Fully Paid-Up - 8,969,951,372 Shares
Modal Saham Diperoleh Kembali	37	--	(10,272,110)	Treasury Stock
Tambahkan Modal Disetor	39	6,556,306,295	6,555,720,677	Additional Paid-In Capital
Perubahan Ekuitas Entitas Anak		1,190,672,322	1,283,644,636	Changes in Equity of Subsidiaries
Surat Berharga Perpetual	38	597,600,000	597,600,000	Perpetual Securities
Saldo Laba		7,261,129,614	5,479,925,961	Retained Earnings
<b>Sub Total</b>		<b>16,502,703,368</b>	<b>14,803,614,301</b>	<b>Sub Total</b>
Kepentingan Non Pengendali	42	2,713,029,619	2,411,700,264	Non Controlling Interest
<b>Total Ekuitas</b>		<b>19,215,732,987</b>	<b>17,215,314,565</b>	<b>Total Equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>62,110,847,154</b>	<b>59,230,001,239</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

\*) Telah direklasifikasi (Catatan 56)

\*) Has been reclassified (Note 56)

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

**PT WIJAYA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN**

Untuk Tahun-Tahun yang Berakhir  
Pada tanggal 31 Desember 2019 dan 2018  
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME**

For the Years Ended  
December 31, 2019 and 2018  
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2019 Rp	2018 Rp	
<b>PENDAPATAN BERSIH</b>	43	27,212,914,210	31,158,193,498	<b>NET REVENUES</b>
<b>BEBAN POKOK PENDAPATAN</b>	44	(23,732,835,386)	(27,553,466,348)	<b>COST OF REVENUES</b>
<b>LABA KOTOR</b>		<b>3,480,078,824</b>	<b>3,604,727,150</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Beban Penjualan	45	(13,184,924)	(10,445,343)	Selling Expenses
Beban Umum dan Administrasi	46	(917,358,168)	(775,299,502)	General and Administrative Expenses
Pendapatan Lain-lain	47	1,182,571,284	1,122,197,667	Other Income
Beban Lain-lain	47	(37,712,264)	(106,482,566)	Other Expenses
Laba Usaha		<b>3,694,394,752</b>	<b>3,834,697,406</b>	Operating Profit
Beban dari Pendanaan		(884,252,228)	(972,528,679)	Finance Cost
Beban Pajak Penghasilan Final		(696,177,804)	(726,942,503)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(263,821,072)	(309,628,664)	Loss on Associate Entity
Bagian Laba Entitas Ventura Bersama	17	939,112,040	533,031,374	Share in Profit of Joint Venturer
		(905,139,064)	(1,476,068,472)	
<b>LABA SEBELUM PAJAK PENGHASILAN</b>		<b>2,789,255,688</b>	<b>2,358,628,934</b>	<b>PROFIT BEFORE INCOME TAX</b>
Beban Pajak Penghasilan	27. c	(168,240,548)	(285,329,070)	Income Tax Expense
<b>LABA NETO</b>		<b>2,621,015,140</b>	<b>2,073,299,864</b>	<b>NET INCOME</b>
<b>PENGHASILAN KOMPREHENSIF LAIN SETELAH PAJAK</b>				<b>OTHER COMPREHENSIVE INCOME AFTER TAX</b>
Pendapatan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi: Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti		(93,096,309)	140,243,105	Other Comprehensive Income that Will not be Reclassified Subsequently to Profit or Loss Actuarial Gain (Loss) Defined Benefit Plan
<b>JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN</b>		<b>2,527,918,831</b>	<b>2,213,542,969</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA NETO YANG DAPAT DIATRIBUSIKAN KE:</b>				<b>NET INCOME ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		2,285,022,038	1,730,256,243	Owner of Parent Entity
Kepentingan Non Pengendali	42	335,993,102	343,043,621	Non Controlling Interest
<b>JUMLAH</b>		<b>2,621,015,140</b>	<b>2,073,299,864</b>	<b>TOTAL</b>
<b>JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :</b>				<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		2,190,255,385	1,860,117,752	Owner of Parent Entity
Kepentingan Non Pengendali	42	337,663,446	353,425,217	Non Controlling Interest
<b>TOTAL</b>		<b>2,527,918,831</b>	<b>2,213,542,969</b>	<b>TOTAL</b>
<b>Laba Bersih Per Saham Dasar (Nilai Penuh)</b>		<b>254.74</b>	<b>193.02</b>	<b>Earnings per Share (Full Amount)</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

**PT WASKITA KARYA (PERSERO) TBK  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**

Tanggal 31 Desember 2022 dan 2021  
(Disajikan dalam Rupiah penuh, kecuali dinyatakan lain)

**PT WASKITA KARYA (PERSERO) TBK  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

As of December 31, 2022 and 2021  
(Expressed in full Rupiah amount, unless otherwise stated)

	Catatan/ Notes	2022 Rp	2021*) Rp	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan Setara Kas	3, 54	8.945.714.916.516	13.165.761.250.874	Cash and Cash Equivalents
Investasi Jangka-Pendek	4	136.806.360.970	47.280.221.724	Short-Term Investments
Piutang Usaha - Bersih				Accounts Receivable - Net
Pihak Berelasi	5, 54	1.416.358.282.935	2.506.158.442.342	Related Parties
Pihak Ketiga	5	450.935.922.784	400.920.189.263	Third Parties
Piutang Retensi - Bersih				Retention Receivables - Net
Pihak Berelasi	7, 54	1.257.150.648.923	1.443.068.959.962	Related Parties
Pihak Ketiga	7	206.601.822.823	204.847.451.427	Third Parties
Piutang Lain-lain lancar - Bersih				Other Current Receivables - Net
Pihak Berelasi	8, 54	6.851.200.149.571	6.205.296.460.355	Related Parties
Pihak Ketiga	8	315.450.751.904	454.736.145.956	Third Parties
Piutang Ventura Bersama	6, 54	248.477.981.675	225.286.989.038	Joint Ventures Receivable
Persediaan - Bersih	9	4.283.460.177.987	4.355.127.352.039	Inventories - Net
Tagihan Bruto Kepada Pengguna Jasa - Bersih				Gross Amounts Due From Customers - Net
Pihak Berelasi	10, 54	6.334.181.533.279	8.340.381.277.919	Related Parties
Pihak Ketiga	10	1.543.483.209.458	965.274.007.013	Third Parties
Aset Keuangan Atas Proyek Konsesi				Financial Asset From Concession Project -
Bagian Lancar	21	25.000.237.835	6.203.426.823	Current Portion
Pajak Dibayar Dimuka	11a	584.026.841.825	1.671.734.865.062	Prepaid Taxes
Uang Muka dan Biaya Dibayar Dimuka	12	831.394.085.964	1.181.765.732.101	Advances and Prepayments
Aset Tidak Lancar yang Dimiliki untuk Dijual	16, 19	--	1.414.766.634.427	Non-Current Assets Held for Sale
<b>TOTAL ASET LANCAR</b>		<b>33.430.242.924.449</b>	<b>42.588.609.406.325</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Investasi Pada Entitas Asosiasi dan Ventura Bersama	13	2.608.505.681.094	4.000.736.513.042	Investment in Associates and Joint Ventures
Piutang Lain-lain Tidak Lancar - Bersih				Other Non-Current Receivables - Net
Pihak Berelasi	8, 54	1.937.590.465.399	--	Related Parties
Pihak Ketiga	8	--	67.237.682.127	Third Parties
Properti Investasi	14	317.540.434.513	317.540.434.513	Investment Properties
Investasi Jangka Panjang Lainnya	15	869.738.189.820	868.519.089.820	Other Long-Term Investments
Aset Tetap - Bersih	16	6.137.155.474.852	5.413.149.771.834	Fixed Assets - Net
Aset Hak Guna - Bersih	17	39.630.661.357	68.827.425.258	Right-of-Use Assets - Net
Goodwill	18	4.025.903.165.936	1.393.315.461.804	Goodwill
Aset Tak Berwujud				Intangible Assets
Hak Pengusahaan Jalan Tol	20	47.516.603.311.042	48.143.910.477.938	Toll Road Concession Rights
Aset Keuangan atas Proyek Konsesi	21	313.400.181.972	338.400.419.805	Financial Assets from Concession Project
Aset Pajak Tangguhan	11d	14.692.805.654	37.409.344.294	Deferred Tax Assets
Aset Lain-lain	19	1.021.313.332.758	363.955.856.580	Other Assets
<b>TOTAL ASET TIDAK LANCAR</b>		<b>64.802.073.704.397</b>	<b>61.013.002.477.015</b>	<b>TOTAL NON-CURRENT ASSETS</b>
<b>TOTAL ASET</b>		<b>98.232.316.628.846</b>	<b>103.601.611.883.340</b>	<b>TOTAL ASSETS</b>

\*) Direklasifikasi pada Catatan 58

\*) As reclassified in Note 58

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

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

**PT WASKITA KARYA (PERSERO) TBK  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**

Tanggal 31 Desember 2022 dan 2021  
(Disajikan dalam Rupiah penuh, kecuali dinyatakan lain)

**PT WASKITA KARYA (PERSERO) TBK  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

As of December 31, 2022 and 2021  
(Expressed in full Rupiah amount, unless otherwise stated)

	Catatan/ Notes	2022 Rp	2021*) Rp	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang Usaha				Accounts Payable
Pihak Berelasi	22, 54	526.517.644.806	361.722.850.288	Related Parties
Pihak Ketiga	22	6.922.631.691.528	7.142.179.680.578	Third Parties
Utang Bank Jangka Pendek				Short-Term Bank Loans
Pihak Berelasi	23, 54	--	2.090.463.374.721	Related Parties
Pihak Ketiga	23	814.050.356.046	2.119.767.972.594	Third Parties
Utang Bruto Subkontraktor Jangka Pendek				Short-Term Gross Amounts Due to Subcontractors
Pihak Berelasi	25, 54	10.653.536.808	56.075.913.321	Related Parties
Pihak Ketiga	25	1.405.919.006.312	1.385.363.043.639	Third Parties
Biaya yang Masih Harus Dibayar	27	1.037.950.981.271	2.919.371.738.728	Accrued Expenses
Utang Pajak Jangka Pendek	11b	3.390.069.013.227	2.537.827.996.413	Short-Term Taxes Payables
Uang Muka Kontrak Jangka Pendek				Advances on Short-Term Contracts
Pihak Berelasi	26, 54	1.366.379.858	50.089.343.438	Related Parties
Pihak Ketiga	26	794.891.016.374	544.570.660.736	Third Parties
Liabilitas Jangka Panjang yang Jatuh Tempo dalam Satu Tahun:				Current Maturities of Long-Term Liabilities:
Utang Bank	31	278.498.960.269	315.275.858.301	Bank Loans
Liabilitas Sewa Guna Usaha	35	5.947.090.064	4.659.389.210	Lease Liabilities
Surat Utang Jangka Menengah	28	250.000.000.000	--	Medium Term Notes
Utang Obligasi - Bersih	29	5.203.935.622.504	7.020.963.643.191	Bonds Payable - Net
Liabilitas Jangka Pendek Lainnya	30	810.455.086.223	653.230.951.539	Other Short-Term Liabilities
<b>TOTAL LIABILITAS JANGKA PENDEK</b>		<b>21.452.886.385.290</b>	<b>27.201.562.416.697</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang Bank Jangka Panjang				Long-Term Bank Loans
Pihak Berelasi	31, 54	27.748.731.006.482	28.882.889.040.801	Related Parties
Pihak Ketiga	31	18.722.152.107.875	20.289.059.555.250	Third Parties
Utang Ventura Bersama Jangka Panjang				Long-Term Joint Venture Payables
Pihak Berelasi	32, 54	140.760.615.999	234.589.291.341	Related Parties
Pihak Ketiga	32	861.007.944.418	808.953.698.890	Third Parties
Utang Lembaga Keuangan Non Bank Jangka Panjang				Long-Term Non-Bank Financial Institution Loans
Pihak Berelasi	24, 54	3.442.555.944.889	1.354.581.216.553	Related Parties
Pihak Ketiga	24	1.096.291.023.651	1.005.859.292.154	Third Parties
Utang Bruto Jangka Panjang				Long-Term Gross Amounts Due to Subcontractors
Pihak Ketiga	25	726.133.597.759	621.583.465.598	Third Parties
Uang Muka Kontrak Jangka Panjang				Advances on Long-Term Contracts
Pihak Berelasi	34, 54	42.525.879.475	77.074.910.981	Related Parties
Pihak Ketiga	34	646.114.112.796	329.526.819.668	Third Parties
Liabilitas Pajak Tangguhan	11d	6.100.593.183	5.669.247.130	Deferred Tax Liabilities
Utang Pajak Jangka Panjang	11b	395.990.566.546	851.395.719.132	Long-Term Taxes Payable
Utang Lain-lain Jangka Panjang				Other Long-Term Payables
Pihak Ketiga	33	1.557.883.427.681	1.624.539.582.836	Third Parties
Liabilitas Jangka Panjang - Setelah Dikurangi Bagian Jatuh Tempo dalam Satu Tahun:				Long-Term Liabilities - Net of Current Maturities:
Liabilitas Sewa Guna Usaha	35	32.463.806.486	60.861.324.487	Lease Liabilities
Surat Utang Jangka Menengah	28	475.000.000.000	250.000.000.000	Medium Term Notes
Utang Obligasi - Bersih	29	5.455.451.204.965	4.476.591.996.695	Bonds Payable - Net
Sukuk Mudharabah	29	1.144.905.871.186	--	Sukuk Mudharabah
Liabilitas Imbalan Kerja	36	40.677.859.399	65.441.061.297	Employee Benefit Liabilities
<b>TOTAL LIABILITAS JANGKA PANJANG</b>		<b>62.534.745.562.790</b>	<b>60.938.616.222.813</b>	<b>TOTAL NON-CURRENT LIABILITIES</b>
<b>TOTAL LIABILITAS</b>		<b>83.987.631.948.080</b>	<b>88.140.178.639.510</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal Saham				Share Capital
Modal Saham - Nilai Nominal Rp 100 per Saham				Share Capital - Rp 100 par Value per Share
Modal Dasar - 1 Saham Seri A Dwi Warna dan 54.295.803.999 Saham Seri B pada 31 Desember 2022 dan 31 Desember 2021				Authorized Capital - 1 Dwi Warna Series A Shares and 54,295,803,999 Series B Shares at December 31, 2022 and December 31, 2021
Modal Ditempatkan dan Disetor Penuh - 1 Saham Seri A Dwi Warna dan 28.806.807.016 Saham Seri B pada 31 Desember 2022, dan 31 Desember 2021				Subscribed and Fully Paid Capital 1 Dwi Warna Serie A Shares and 28,806,807,016 Serie B Shares at December 31, 2022, and December 31, 2021
Modal Ditempatkan dan Disetor Penuh - 1 Saham Seri A Dwi Warna dan 26.315.886.475 Saham Seri B pada 31 Desember 2021	37	2.880.680.701.600	2.631.588.647.500	Subscribed and Fully Paid Capital 1 Dwi Warna Serie A Shares and 26,315,886,475 Serie B Shares at December 31, 2021
Tambahan Modal Disetor	38	13.565.914.226.785	12.495.837.749.847	Additional Paid-in Capital
Saldo Laba (Defisit)	39			Retained Earnings (Deficit)
Telah Ditentukan Penggunaannya		1.725.598.750.818	1.732.187.379.878	Appropriated
Belum Ditentukan Penggunaannya		(9.940.244.897.000)	(7.693.325.785.145)	Unappropriated
Komponen Ekuitas Lainnya		867.396.329.210	903.485.377.195	Other Components of Equity
<b>Jumlah Ekuitas yang Dapat Diatribusikan Kepada Pemilik Perusahaan</b>		<b>9.099.345.111.413</b>	<b>10.069.773.369.275</b>	<b>Total Equity Attributable to Owners of the Company</b>
Keuntungan Non-Pengendali	46	5.145.339.569.353	5.391.659.874.555	Non-Controlling Interests
<b>JUMLAH EKUITAS</b>		<b>14.244.684.680.766</b>	<b>15.461.433.243.830</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>98.232.316.628.846</b>	<b>103.601.611.883.340</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

\*) Direklasifikasi pada Catatan 58

\*) As reclassified in Note 58

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

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

**PT WASKITA KARYA (PERSERO) TBK  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN**

Untuk Tahun-tahun yang Berakhir pada Tanggal  
31 Desember 2022 dan 2021  
(Disajikan dalam Rupiah penuh, kecuali dinyatakan lain)

**PT WASKITA KARYA (PERSERO) TBK  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME**

For the Years Ended  
December 31, 2022 and 2021  
(Expressed in full Rupiah amount, unless otherwise stated)

	Catatan/ Notes	2022 Rp	2021*) Rp	
Pendapatan Usaha	40, 54	15.302.872.338.467	12.224.128.315.553	Revenues
Beban Pokok Pendapatan	41	(13.853.534.333.619)	(10.325.642.190.087)	Cost of Revenues
<b>LABA BRUTO</b>		<b>1.449.338.004.848</b>	<b>1.898.486.125.466</b>	<b>GROSS PROFIT</b>
Beban Penjualan	42	(42.193.324.081)	(46.484.305.094)	Selling Expenses
Beban Umum dan Administrasi	42	(2.412.171.385.796)	(2.034.110.066.390)	General and Administrative Expenses
Beban Pajak Final	11e	(312.796.176.715)	(240.314.834.015)	Final Tax Expenses
Pendapatan Bunga		1.154.814.435.650	985.757.639.509	Interest Income
Keuntungan Selisih Kurs - Bersih		2.725.349.759	662.025.553	Gain on Foreign Exchange - Net
Pendapatan Lain - lain - Bersih	43	2.128.656.607.525	3.511.572.493.907	Other Income - Net
<b>LABA SEBELUM BEBAN KEUANGAN DAN LABA (RUGI) BERSIH ENTITAS ASOSIASI DAN VENTURA BERSAMA</b>		<b>1.968.373.511.190</b>	<b>4.075.569.078.936</b>	<b>PROFIT BEFORE FINANCIAL CHARGES AND EQUITY IN NET PROFIT (LOSS) OF ASSOCIATES AND JOINT VENTURES</b>
Beban Keuangan	44	(4.286.996.169.770)	(4.840.185.769.843)	Finance Charges
Bagian Laba (Rugi) Bersih Entitas Asosiasi dan Ventura Bersama	45	1.077.847.931.007	(321.624.042.892)	Equity in Net Profit (Loss) of Associates and Joint Ventures
<b>RUGI SEBELUM PAJAK</b>		<b>(1.240.774.727.573)</b>	<b>(1.086.240.733.799)</b>	<b>LOSS BEFORE TAX</b>
Beban Pajak Penghasilan	11c	(431.959.079.487)	(752.492.708.176)	Income Tax Expenses
<b>RUGI TAHUN BERJALAN</b>		<b>(1.672.733.807.060)</b>	<b>(1.838.733.441.975)</b>	<b>LOSS FOR THE YEAR</b>
<b>PENGHASILAN (BEBAN) KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME (LOSS)</b>
<b>Pos-pos yang Tidak Akan Direklasifikasi Kemudian ke Laba Rugi</b>				<b>Items that Will Not Be Reclassified Subsequently to Profit or Loss</b>
(Defisit) Surplus Revaluasi Aset Tetap		(377.000.127)	79.249.332.811	Revaluation (Deficit) Surplus on Fixed Assets
Pengukuran Kembali Program Imbalan Pasti - Bersih		(34.916.457.982)	41.300.356.613	Remeasurement of Defined Benefit Obligations - Net
<b>Pos yang Akan Direklasifikasi Kemudian ke Laba Rugi</b>				<b>Item that May Be Reclassified Subsequently to Profit or Loss</b>
Selisih Kurs Penjabaran Laporan Keuangan dari Kegiatan Operasi Luar Negeri		(795.589.876)	33.609.488	Exchange Differences on Translation of Financial Statements of Foreign Operations
Penghasilan (Beban) Komprehensif Lain Tahun Berjalan		(36.089.047.985)	120.583.298.912	Total Other Comprehensive Income (Loss) For The Year
<b>TOTAL RUGI KOMPREHENSIF PADA TAHUN BERJALAN</b>		<b>(1.708.822.855.045)</b>	<b>(1.718.150.143.063)</b>	<b>TOTAL COMPREHENSIVE LOSS FOR THE YEAR</b>
<b>LABA (RUGI) YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>PROFIT (LOSS) ATTRIBUTABLE TO:</b>
Pemilik Perusahaan		(1.899.817.183.583)	(1.096.212.049.912)	Owners of the Company
Kepentingan Non-Pengendali	46	227.083.376.523	(742.521.392.063)	Non-Controlling Interest
<b>RUGI TAHUN BERJALAN</b>		<b>(1.672.733.807.060)</b>	<b>(1.838.733.441.975)</b>	<b>LOSS FOR THE YEAR</b>
<b>JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:</b>
Pemilik Perusahaan		(1.935.906.231.568)	(975.628.751.000)	Owners of the Company
Kepentingan Non-Pengendali	46	227.083.376.523	(742.521.392.063)	Non-Controlling Interest
<b>JUMLAH RUGI KOMPREHENSIF PADA TAHUN BERJALAN</b>		<b>(1.708.822.855.045)</b>	<b>(1.718.150.143.063)</b>	<b>TOTAL COMPREHENSIVE LOSS FOR THE YEAR</b>
<b>Rugi per saham</b>				<b>Loss per share</b>
Dasar	47	(65,95)	(41,66)	Basic

\*) Direklasifikasi pada Catatan 58

\*) As reclassified in Note 58

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

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



**PT WASKITA KARYA (PERSERO) Tbk  
 DAN ENTITAS ANAK  
 LAPORAN POSISI KEUANGAN  
 KONSOLIDASIAN  
 31 Desember 2020 dan 2019  
 (Dalam Rupiah Penuh)**

**PT WASKITA KARYA (PERSERO) Tbk  
 AND SUBSIDIARIES  
 CONSOLIDATED STATEMENTS OF  
 FINANCIAL POSITION  
 December 31, 2020 and 2019  
 (In Full of Rupiah)**

	Catatan/ Notes	2020 Rp	2019 Rp	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan Setara Kas	3, 53, 56	1.213.437.371.866	9.258.310.028.392	Cash and Cash Equivalents
Investasi Jangka-Pendek	4	239.008.625.391	8.448.200.000	Short-Term Investments
Piutang Usaha - Bersih				Accounts Receivable - Net
Pihak Berelasi	5, 56	3.724.756.277.603	1.085.899.931.009	Related Parties
Pihak Ketiga	5	699.528.195.557	2.469.994.551.718	Third Parties
Piutang Retensi - Bersih				Retention Receivables - Net
Pihak Berelasi	7, 56	1.586.862.073.398	1.461.470.561.988	Related Parties
Pihak Ketiga	7	218.707.387.059	321.656.594.689	Third Parties
Piutang Lain-lain lancar - Bersih				Other Current Receivable - Net
Pihak Berelasi	8, 56	5.924.577.053.531	3.961.228.866.682	Related Parties
Pihak Ketiga	8	946.064.949.652	4.437.931.030.282	Third Parties
Piutang Ventura Bersama	6	128.304.009.090	3.302.632.305.354	Joint Ventures Receivables
Persediaan	9	4.208.986.491.544	4.470.845.549.423	Inventories
Tagihan Bruto Kepada Pengguna Jasa				Gross Amount Due From Customers
Bagian Lancar				Current Portion
Pihak Berelasi	10, 56	7.855.667.665.668	11.475.684.609.873	Related Parties
Pihak Ketiga	10	3.166.779.553.396	2.695.490.949.143	Third Parties
Aset Keuangan Atas Proyek Konsesi				Financial Asset From Concession Project -
Bagian Lancar	21	4.052.553.341	13.129.339.111	Current Portion
Pajak Dibayar Dimuka	11	1.033.895.473.760	2.639.161.276.311	Prepaid Taxes
Uang Muka dan Biaya Dibayar Dimuka	12	1.588.134.912.390	1.435.959.092.145	Advances and Prepayments
<b>TOTAL ASET LANCAR</b>		<b>32.538.762.593.246</b>	<b>49.037.842.886.120</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Investasi Pada Entitas Asosiasi dan				Investment in Associates and
Ventura Bersama	13	6.866.921.939.346	5.384.494.191.741	Joint Ventures
Piutang Lain-lain Tidak Lancar				Other Non-Current Receivable
Pihak Berelasi	8, 56	--	39.456.718.793	Related Parties
Pihak Ketiga	8	69.697.329.695	69.697.329.695	Third Parties
Properti Investasi	14	310.146.389.684	310.146.389.684	Investment Properties
Investasi Jangka Panjang Lainnya	15	780.241.220.616	446.756.923.000	Other Long-Term Investments
Aset Tetap - Bersih	16	7.819.654.831.137	8.663.216.063.821	Fixed Assets - Net
Aset Hak Guna	17	127.623.797.439	--	Right of Use Assets
Goodwill	18	1.995.908.825.753	1.995.908.825.753	Goodwill
Aset Tak Berwujud				Intangible Assets
Hak Pengusahaan Jalan Tol	20	53.871.281.594.680	55.378.833.829.251	Toll Road Concession Rights
Aset Keuangan atas Proyek Konsesi	21	344.603.846.627	339.019.791.333	Financial Assets from Concession Project
Aset Pajak Tangguhan	11	520.766.892.152	1.542.424.572	Deferred Tax Assets
Aset Lain-lain	19	343.350.799.630	922.343.976.808	Other Assets
<b>TOTAL ASET TIDAK LANCAR</b>		<b>73.050.197.466.759</b>	<b>73.551.416.464.451</b>	<b>TOTAL NON-CURRENT ASSETS</b>
<b>TOTAL ASET</b>		<b>105.588.960.060.005</b>	<b>122.589.259.350.571</b>	<b>TOTAL ASSETS</b>

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

**PT WASKITA KARYA (PERSERO) Tbk  
 DAN ENTITAS ANAK  
 LAPORAN POSISI KEUANGAN  
 KONSOLIDASIAN  
 31 Desember 2020 dan 2019  
 (Dalam Rupiah Penuh)**

**PT WASKITA KARYA (PERSERO) Tbk  
 AND SUBSIDIARIES  
 CONSOLIDATED STATEMENTS OF  
 FINANCIAL POSITION  
 December 31, 2020 and 2019  
 (In Full of Rupiah)**

	Catatan/ Notes	2020 Rp	2019 Rp	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang Usaha				Accounts Payable
Pihak Berelasi	22	98.615.367.174	202.384.052.499	Related Parties
Pihak Ketiga	22	12.995.965.300.730	12.178.793.774.334	Third Parties
Utang Bank Jangka Pendek				Short-Term Bank Loans
Pihak Berelasi	23, 56	17.256.241.501.487	10.548.870.504.263	Related Parties
Pihak Ketiga	23	7.614.348.526.567	11.613.492.688.617	Third Parties
Utang Bruto Subkontraktor Jangka Pendek				Short-Term Gross Amount Due to Subcontractors
Pihak Berelasi	25, 56	7.557.824.707	71.292.255.619	Related Parties
Pihak Ketiga	25	1.585.294.631.377	2.617.607.394.787	Third Parties
Biaya yang Masih Harus Dibayar	27	1.502.672.828.666	720.628.410.360	Accrued Expenses
Utang Pajak Jangka Pendek	11	1.127.698.388.169	1.381.844.607.528	Short-Term Taxes Payables
Uang Muka Kontrak Jangka Pendek				Advances on Short-Term Contract
Pihak Berelasi	26, 56	56.376.030.320	48.365.113.601	Related Parties
Pihak Ketiga	26	643.521.030.622	315.921.526.485	Third Parties
Utang Bank Jangka Panjang				Current Maturities of
yang Jatuh Tempo dalam Setahun	31	1.220.249.261.405	833.000.000.000	Long-Term Bank Loan
Liabilitas Sewa Jangka Panjang				Current Maturities of
yang Jatuh Tempo dalam Setahun	36	30.379.472.255	--	Long-Term Lease Liabilities
Utang Pembelian Aset Tetap Bagian Lancar	33	--	8.710.487	Debt Purchases of Fixed Assets - Current Portion
Surat Utang Jangka Menengah Jangka Pendek	28	300.000.000.000	732.996.527.781	Short-Term Medium Term Notes
Utang Obligasi Jangka Pendek - Bersih	29	2.835.442.315.500	3.264.993.640.444	Short-Term Bonds Payable - Net
Liabilitas Jangka Pendek Lainnya	30	963.473.434.298	493.295.932.778	Other Short-Term Liabilities
<b>TOTAL LIABILITAS JANGKA PENDEK</b>		<b>48.237.835.913.277</b>	<b>45.023.495.139.583</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang Bank Jangka Panjang				Long-Term Bank Loans
Pihak Berelasi	31, 56	9.123.406.994.528	14.972.616.592.642	Related Parties
Pihak Ketiga	31	13.962.933.179.961	14.352.533.774.287	Third Parties
Utang Ventura Bersama Jangka Panjang				Long-Term Joint Venture Payable
Pihak Berelasi	32	229.502.398.341	238.172.581.683	Related Parties
Pihak Ketiga	32	740.725.340.889	535.261.199.938	Third Parties
Utang Lembaga Keuangan Non Bank Jangka Panjang				Long Term Loan to Financial Institution Non Bank
Pihak Berelasi	24	1.592.823.332.994	1.279.719.946.497	Related Parties
Pihak Ketiga	24	1.308.818.789.298	566.871.061.034	Third Parties
Utang Bruto Jangka Panjang				Long-Term Gross Amount
Pihak Ketiga	25	771.727.886.749	1.361.073.469.091	Third Parties
Uang Muka Kontrak Jangka Panjang				Advances on Long-Term Contract
Pihak Berelasi	35, 56	14.021.978.542	2.710.233.423	Related Parties
Pihak Ketiga	35	393.580.006.770	163.195.034.137	Third Parties
Liabilitas Pajak Tangguhan	11	7.288.529.672	28.635.109.703	Deferred Tax Liabilities
Utang Pajak Jangka Panjang	11	725.300.038.436	193.161.337.709	Long-Term Taxes Payable
Liabilitas Sewa Jangka Panjang	36	60.758.944.510	--	Long-Term Lease Liabilities
Utang Lain-lain Jangka Panjang				Other Long-Term Payables
Pihak Ketiga	34	2.025.478.455.188	1.876.410.844.810	Third Parties
Surat Utang Jangka Menengah Jangka Panjang	28	--	300.000.000.000	Long-Term Medium Term Notes
Utang Obligasi Jangka Panjang - Bersih	29	9.728.155.364.379	12.422.420.279.553	Long-Term Bonds Payable - Net
Liabilitas Imbalan Kerja	37	89.048.141.181	154.513.557.482	Employee Benefit Liabilities
<b>TOTAL LIABILITAS JANGKA PANJANG</b>		<b>40.773.569.381.438</b>	<b>48.447.295.021.989</b>	<b>TOTAL NON-CURRENT LIABILITIES</b>
<b>TOTAL LIABILITAS</b>		<b>89.011.405.294.715</b>	<b>93.470.790.161.572</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal Saham				Share Capital
Modal Saham - Nilai Nominal Rp 100 per Saham pada 2020 dan 2019				Share Capital - Rp 100 par Value per Share in 2020 and 2019 respectively
Modal Dasar - 1 Saham Seri A Dwi Warna dan 25.999.999.999 Saham Seri B pada 2020 dan 2019				Authorized Capital - 1 share of Dwi Warna Serie A and 25,999,999,999 Shares of Serie B in 2020 and 2019 respectively
Modal Ditempatkan dan Disetor Penuh - 1 Saham Seri A Dwi Warna dan 13.573.950.999 13.573.902.599 Saham Seri B pada 2020 dan 2019	38	1.357.395.099.999	1.357.390.259.999	Subscribed and Fully Paid Capital 1 share of Dwi Warna Serie A and 13,573,950,999 13,573,902,599 Serie B Shares in 2020 and 2019 respectively
Tambahan Modal Disetor	39	5.849.531.302.847	5.552.026.262.437	Additional Paid-in Capital
Saldo Laba	40			Retained Earnings
Telah Ditentukan Penggunaannya		1.732.101.397.272	1.672.393.928.212	Appropriated
Belum Ditentukan Penggunaannya		(2.172.221.640.856)	8.561.015.893.115	Unappropriated
Komponen Ekuitas Lainnya		765.435.443.791	739.581.647.808	Other Component of Equity
<b>Jumlah Ekuitas yang Dapat Diatribusikan</b>				<b>Total Equity Attributable to</b>
<b>Kepada Pemilik Entitas Induk</b>		<b>7.532.241.603.053</b>	<b>17.882.407.991.571</b>	<b>Owners of Parent</b>
Kepentingan Non-Pengendali	48	9.045.313.162.237	11.236.061.197.428	Non-Controlling Interest
<b>JUMLAH EKUITAS</b>		<b>16.577.554.765.290</b>	<b>29.118.469.188.999</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>105.588.960.060.005</b>	<b>122.589.259.350.571</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

**PT WASKITA KARYA (PERSERO) Tbk  
 DAN ENTITAS ANAK  
 LAPORAN LABA RUGI DAN  
 PENGHASILAN KOMPREHENSIF LAIN  
 KONSOLIDASIAN**

Untuk Tahun-Tahun yang Berakhir  
 31 Desember 2020 dan 2019  
 (Dalam Rupiah Penuh)

**PT WASKITA KARYA (PERSERO) Tbk  
 AND SUBSIDIARIES  
 CONSOLIDATED STATEMENTS OF  
 PROFIT OR LOSS AND  
 OTHER COMPREHENSIVE INCOME**

For the Years Then Ended  
 December 31, 2020 and 2019  
 (In Full of Rupiah)

	Catatan/ Notes	2020 Rp	2019 Rp	
Pendapatan Usaha	41, 56	16.190.456.515.103	31.387.389.629.869	Revenues
Beban Pokok Pendapatan	42	(18.168.339.421.735)	(25.782.746.866.464)	Cost of Revenues
<b>LABA (RUGI) BRUTO</b>		<b>(1.977.882.906.632)</b>	<b>5.604.642.763.405</b>	<b>GROSS PROFIT (LOSS)</b>
Beban Penjualan	43	(45.904.808.574)	(51.589.935.546)	Selling Expenses
Beban Umum dan Administrasi	43	(1.656.332.903.229)	(1.319.957.348.117)	General and Administrative Expenses
Beban Pajak Final	11	(357.036.198.688)	(706.417.381.314)	Final Tax Expenses
Pendapatan Bunga		750.125.330.133	957.884.130.420	Interest Income
Kerugian Selisih Kurs - Bersih		(2.604.955.797)	(12.551.246.681)	Loss on Foreign Exchange Rates - Net
Pendapatan Lain - lain	44	334.724.579.707	965.263.113.888	Other Income
Beban Lain-lain	45	(1.384.447.069.286)	(197.802.480.370)	Other Expenses
<b>LABA (RUGI) SEBELUM BEBAN KEUANGAN, BAGIAN LABA BERSIH ENTITAS ASOSIASI DAN VENTURA BERSAMA</b>		<b>(4.339.358.932.366)</b>	<b>5.239.471.615.685</b>	<b>PROFIT (LOSS) BEFORE FINANCIAL CHARGES, EQUITY IN NET INCOME OF ASSOCIATES AND JOINT VENTURES</b>
Beban Keuangan	46	(4.741.217.297.950)	(3.620.533.969.507)	Financial Charges
Bagian Rugi Bersih Entitas Asosiasi dan Ventura Bersama	47	(648.845.699.537)	(290.287.684.339)	Equity in Net Loss of Associates and Joint Ventures
<b>LABA (RUGI) SEBELUM PAJAK</b>		<b>(9.729.421.929.853)</b>	<b>1.328.649.961.839</b>	<b>PROFIT (LOSS) BEFORE TAX</b>
Manfaat (Beban) Pajak Penghasilan	11	233.695.783.307	(299.751.593.948)	Income Tax Benefit (Expenses)
<b>LABA (RUGI) TAHUN BERJALAN</b>		<b>(9.495.726.146.546)</b>	<b>1.028.898.367.891</b>	<b>PROFIT (LOSS) FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
<b>Pos-pos yang Tidak Akan Direklasifikasi Kemudian ke Laba Rugi</b>				<b>Items that Will Not Be Reclassified to Profit and Loss</b>
Pengukuran Kembali Program Imbalan Pasti - Bersih		94.597.165.158	(61.427.295.899)	Remeasurement of Defined Benefit Obligations - Net
<b>Pos-pos yang Akan Direklasifikasi Kemudian ke Laba Rugi</b>				<b>Items that May Be Reclassified Subsequently to Profit and Loss</b>
Selisih Kurs Penjabaran Laporan Keuangan dari Kegiatan Operasi Luar Negeri		(103.023.617)	(4.713.634.828)	Exchange Difference on Translation of Financial Statements in Foreign Operational
Penghasilan (Beban) Komprehensif Lain Tahun Berjalan		94.494.141.541	(66.140.930.727)	Total Other Comprehensive Income (Expenses) For The Year
<b>TOTAL LABA (RUGI) KOMPREHENSIF PADA TAHUN BERJALAN</b>		<b>(9.401.232.005.005)</b>	<b>962.757.437.164</b>	<b>TOTAL COMPREHENSIVE INCOME (LOSS) FOR THE YEAR</b>
<b>LABA (RUGI) YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>PROFIT (LOSS) ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		(7.378.553.582.119)	938.142.364.887	Owners of the Parent Entity
Kepentingan Non-Pengendali	48	(2.117.172.564.427)	90.756.003.004	Non-Controlling Interest
<b>LABA (RUGI) TAHUN BERJALAN</b>		<b>(9.495.726.146.546)</b>	<b>1.028.898.367.891</b>	<b>PROFIT (LOSS) FOR THE YEAR</b>
<b>JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		(7.284.059.440.578)	872.001.434.160	Owners of the Parent Entity
Kepentingan Non-Pengendali	48	(2.117.172.564.427)	90.756.003.004	Non-Controlling Interest
<b>JUMLAH LABA (RUGI) KOMPREHENSIF PADA TAHUN BERJALAN</b>		<b>(9.401.232.005.005)</b>	<b>962.757.437.164</b>	<b>TOTAL COMPREHENSIVE INCOME (LOSS) FOR THE YEAR</b>
<b>Laba (Rugi) per saham</b>				<b>Earnings (Loss) per share</b>
Dasar	49	(543,58)	69,11	Basic

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

**PT WASKITA KARYA (PERSERO) Tbk  
 DAN ENTITAS ANAK  
 LAPORAN POSISI KEUANGAN  
 KONSOLIDASIAN  
 31 Desember 2019 dan 2018  
 (Dalam Rupiah Penuh)**

**PT WASKITA KARYA (PERSERO) Tbk  
 AND SUBSIDIARIES  
 CONSOLIDATED STATEMENTS OF  
 FINANCIAL POSITION  
 December 31, 2019 and 2018  
 (In Full of Rupiah)**

	Catatan/ Notes	2019 Rp	2018 Rp	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan Setara Kas	3, 51, 54	9.258.310.028.392	10.845.678.217.201	Cash and Cash Equivalents
Investasi Jangka-Pendek	4	8.448.200.000	8.448.200.000	Short-Term Investments
Piutang Usaha - Bersih				Accounts Receivable - Net
Pihak Berelasi	5, 54	1.085.899.931.009	2.242.057.577.361	Related Parties
Pihak Ketiga	5	2.469.994.551.718	1.526.131.112.293	Third Parties
Piutang Retensi - Bersih				Retention Receivables - Net
Pihak Berelasi	7, 54	1.461.470.561.988	954.996.413.765	Related Parties
Pihak Ketiga	7	321.656.594.689	378.870.671.385	Third Parties
Piutang Lain-lain lancar - Bersih				Other Current Receivable - Net
Pihak Berelasi	8, 54	3.961.228.866.682	3.631.385.077.579	Related Parties
Pihak Ketiga	8	4.437.931.030.282	5.136.564.031.224	Third Parties
Piutang Ventura Bersama	6	3.302.632.305.354	659.662.426.115	Joint Ventures Receivables
Persediaan	9	4.470.845.549.423	5.089.231.071.244	Inventories
Tagihan Bruto Kepada Pengguna Jasa				Gross Amount Due From Customers
Bagian Lancar				Current Portion
Pihak Berelasi	10, 54	11.475.684.609.873	24.937.285.230.226	Related Parties
Pihak Ketiga	10	2.695.490.949.143	7.413.447.932.876	Third Parties
Aset Keuangan Atas Proyek Konsesi				Financial Asset From Concession Project -
Bagian Lancar	20	13.129.339.111	13.129.339.111	Current Portion
Pajak Dibayar Dimuka	11	2.639.161.276.311	2.744.222.361.192	Prepaid Taxes
Uang Muka dan Biaya Dibayar Dimuka	12	1.435.959.092.145	1.408.020.160.619	Advances and Prepayments
<b>TOTAL ASET LANCAR</b>		<b>49.037.842.886.120</b>	<b>66.989.129.822.191</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Investasi Pada Entitas Asosiasi dan Ventura Bersama	13	5.384.494.191.741	6.651.472.170.541	Investment in Associates and Joint Ventures
Piutang Lain-lain Tidak Lancar				Other Non-Current Receivable
Pihak Berelasi	8, 54	39.456.718.793	36.492.465.249	Related Parties
Pihak Ketiga	8	69.697.329.695	40.363.436.530	Third Parties
Properti Investasi	14	310.146.389.684	126.279.404.689	Investment Properties
Investasi Jangka Panjang Lainnya	15	446.756.923.000	347.822.000.000	Other Long-Term Investments
Aset Tetap - Bersih	16	8.663.216.063.821	7.091.121.159.643	Fixed Assets - Net
Goodwill	17	1.995.908.825.753	1.995.908.825.753	Goodwill
Aset Tak Berwujud				Intangible Assets
Hak Pengusahaan Jalan Tol	19	55.378.833.829.251	40.233.245.160.591	Toll Road Concession Rights
Aset Keuangan atas Proyek Konsesi	20	339.019.791.333	381.622.115.538	Financial Assets from Concession Project
Aset Pajak Tangguhan	11	1.542.424.572	1.557.248.071	Deferred Tax Assets
Aset Lain-lain	18	922.343.976.808	496.567.814.840	Other Assets
<b>TOTAL ASET TIDAK LANCAR</b>		<b>73.551.416.464.451</b>	<b>57.402.451.801.445</b>	<b>TOTAL NON-CURRENT ASSETS</b>
<b>TOTAL ASET</b>		<b>122.589.259.350.571</b>	<b>124.391.581.623.636</b>	<b>TOTAL ASSETS</b>

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

**PT WASKITA KARYA (PERSERO) Tbk  
 DAN ENTITAS ANAK  
 LAPORAN POSISI KEUANGAN  
 KONSOLIDASIAN  
 31 Desember 2019 dan 2018  
 (Dalam Rupiah Penuh)**

**PT WASKITA KARYA (PERSERO) Tbk  
 AND SUBSIDIARIES  
 CONSOLIDATED STATEMENTS OF  
 FINANCIAL POSITION  
 December 31, 2019 and 2018  
 (In Full of Rupiah)**

	Catatan/ Notes	2019 Rp	2018 Rp	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang Usaha				Accounts Payable
Pihak Berelasi	21	202.384.052.499	162.642.716.514	Related Parties
Pihak Ketiga	21	12.178.793.774.334	14.743.190.282.452	Third Parties
Utang Bank Jangka Pendek				Short-Term Bank Loans
Pihak Berelasi	22, 54	10.548.870.504.263	15.838.981.106.761	Related Parties
Pihak Ketiga	22	11.613.492.688.617	12.120.266.171.454	Third Parties
Utang Lembaga Keuangan Non-Bank Bagian Jangka Pendek				Loan to Financial Institution Non-Bank Short-Term Portion
Pihak Berelasi	23, 54	--	392.616.610.781	Related Parties
Utang Bruto Subkontraktor Jangka Pendek				Short-Term Gross Amount Due to Subcontractors
Pihak Berelasi	24, 54	71.292.255.619	28.608.708.105	Related Parties
Pihak Ketiga	24	2.617.607.394.787	6.447.912.789.870	Third Parties
Biaya yang Masih Harus Dibayar	26	720.628.410.360	695.785.978.311	Accrued Expenses
Utang Pajak Jangka Pendek	11	1.381.844.607.528	2.028.608.632.641	Short-Term Taxes Payables
Uang Muka Kontrak Jangka Pendek				Advances on Short-Term Contract
Pihak Berelasi	25, 54	48.365.113.601	10.080.783.551	Related Parties
Pihak Ketiga	25	315.921.526.485	277.599.246.755	Third Parties
Utang Bank Jangka Panjang yang Jatuh Tempo dalam Setahun	30	833.000.000.000	416.500.000.000	Current Maturities of Long-Term Bank Loan
Utang Pembelian Aset Tetap Bagian Lancar	32	8.710.487	198.479.272	Debt Purchases of Fixed Assets - Current Portion
Surat Utang Jangka Menengah Jangka Pendek	27	732.996.527.781	812.204.218.768	Short-Term Medium Term Notes
Utang Obligasi Jangka Pendek - Bersih	28	3.264.993.640.444	1.999.290.340.350	Short-Term Bonds Payable - Net
Liabilitas Jangka Pendek Lainnya	29	493.295.932.778	825.239.033.758	Other Short-Term Liabilities
<b>TOTAL LIABILITAS JANGKA PENDEK</b>		<b>45.023.495.139.583</b>	<b>56.799.725.099.343</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang Bank Jangka Panjang				Long-Term Bank Loans
Pihak Berelasi	30, 54	14.972.616.592.642	15.157.592.571.768	Related Parties
Pihak Ketiga	30	14.352.533.774.287	5.594.661.305.370	Third Parties
Utang Ventura Bersama Jangka Panjang	31			Long-Term Joint Venture Payable
Pihak Berelasi	31	238.172.581.683	284.884.748.376	Related Parties
Pihak Ketiga	31	535.261.199.938	386.722.691.962	Third Parties
Utang Lembaga Keuangan Non Bank Jangka Panjang				Long Term Loan to Financial Institution Non Bank
Pihak Berelasi	23	1.279.719.946.497	--	Related Parties
Pihak Ketiga	23	566.871.061.034	161.786.818.242	Third Parties
Utang Bruto Jangka Panjang				Long-Term Gross Amount
Pihak Ketiga	24	1.361.073.469.091	2.225.140.670.799	Third Parties
Uang Muka Kontrak Jangka Panjang				Advances on Long-Term Contract
Pihak Berelasi	34, 54	2.710.233.423	76.760.975.950	Related Parties
Pihak Ketiga	34	163.195.034.137	186.139.786.284	Third Parties
Liabilitas Pajak Tangguhan	11	28.635.109.703	54.362.636.473	Deferred Tax Liabilities
Utang Pajak Jangka Panjang	11	193.161.337.709	805.408.693.733	Long-Term Taxes Payable
Utang Lain-lain Jangka Panjang				Other Long-Term Payables
Pihak Ketiga	33	1.876.410.844.810	1.549.134.705.578	Third Parties
Surat Utang Jangka Menengah Jangka Panjang	27	300.000.000.000	300.000.000.000	Long-Term Medium Term Notes
Utang Obligasi Jangka Panjang - Bersih	28	12.422.420.279.553	11.849.363.801.404	Long-Term Bonds Payable - Net
Utang Pembelian Aset Tetap Bagian Jangka Panjang	32	--	6.226.563	Debt Purchases of Fixed Assets - Long-Term Portion
Liabilitas Imbalan Kerja	35	154.513.557.482	72.772.140.924	Employee Benefit Liabilities
<b>TOTAL LIABILITAS JANGKA PANJANG</b>		<b>48.447.295.021.989</b>	<b>38.704.737.773.426</b>	<b>TOTAL NON-CURRENT LIABILITIES</b>
<b>TOTAL LIABILITAS</b>		<b>93.470.790.161.572</b>	<b>95.504.462.872.769</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal Saham				Share Capital
Modal Saham - Nilai Nominal Rp 100 per Saham pada 2019 dan 2018				Share Capital - Rp 100 per Value per Share for for 2019 and 2018 respectively
Modal Dasar - 1 Saham Seri A Dwi Warna dan 25.999.999.999 Saham Seri B pada 2019 dan 2018				Authorized Capital - 1 share of Dwi Warna Serie A and 25,999,999,999 Shares of Serie B in for 2019 and 2018 respectively
Modal Ditempatkan dan Disetor Penuh - 1 Saham Seri A Dwi Warna dan 13.573.902.599 Saham Seri B pada 2019 dan 2018	36	1.357.390.259.999	1.357.390.259.999	Subscribed and Fully Paid Capital 1 share of Dwi Warna Serie A and 13,573,902,599 Serie B Shares in for 2019 and 2018 respectively
Tambahan Modal Disetor	37	5.552.026.262.437	5.552.026.262.437	Additional Paid-in Capital
Saldo Laba	38			Retained Earnings
Telah Ditentukan Penggunaannya		1.672.393.928.212	1.583.494.837.349	Appropriated
Belum Ditentukan Penggunaannya		8.561.015.893.115	8.763.909.422.956	Unappropriated
Komponen Ekuitas Lainnya		739.581.647.808	744.295.282.636	Other Component of Equity
<b>Jumlah Ekuitas yang Dapat Diatribusikan Kepada Pemilik Entitas Induk</b>		<b>17.882.407.991.571</b>	<b>18.001.116.065.377</b>	<b>Total Equity Attributable to Owners of Parent</b>
Kepentingan Non-Pengendali	46	11.236.061.197.428	10.886.002.685.490	Non-Controlling Interest
<b>JUMLAH EKUITAS</b>		<b>29.118.469.188.999</b>	<b>28.887.118.750.867</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>122.589.259.350.571</b>	<b>124.391.581.623.636</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

**PT WASKITA KARYA (PERSERO) Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN**

Untuk Tahun-Tahun yang Berakhir  
31 Desember 2019 dan 2018  
(Dalam Rupiah Penuh)

**PT WASKITA KARYA (PERSERO) Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME**

For the Years Then Ended  
December 31, 2019 and 2018  
(In Full of Rupiah)

	Catatan/ Notes	2019 Rp	2018 Rp	
Pendapatan Usaha	39, 55	31.387.389.629.869	48.788.950.838.822	Revenues
Beban Pokok Pendapatan	40	(25.782.746.866.464)	(39.926.332.089.924)	Cost of Revenues
<b>LABA BRUTO</b>		<b>5.604.642.763.405</b>	<b>8.862.618.748.898</b>	<b>GROSS PROFIT</b>
Beban Penjualan	41	(51.589.935.546)	(51.205.890.476)	Selling Expenses
Beban Umum dan Administrasi	41	(1.319.957.348.117)	(1.616.540.079.059)	General and Administrative Expenses
Beban Pajak Final	11	(706.417.381.314)	(1.489.515.370.042)	Final Tax Expenses
Pendapatan Bunga		957.884.130.420	648.047.194.568	Interest Income
Keuntungan (Kerugian) Selisih Kurs - Bersih		(12.551.246.681)	11.863.388.237	Gain (Loss) on Foreign Exchange Rates - Net
Pendapatan Lain - lain	42	965.263.113.888	2.025.109.357.243	Other Income
Beban Lain-lain	43	(197.802.480.370)	(423.475.576.187)	Other Expenses
<b>LABA SEBELUM BEBAN KEUANGAN, BAGIAN LABA BERSIH ENTITAS ASOSIASI DAN VENTURA BERSAMA</b>		<b>5.239.471.615.685</b>	<b>7.966.901.773.182</b>	<b>PROFIT BEFORE FINANCIAL CHARGES, EQUITY IN NET INCOME OF ASSOCIATES AND JOINT VENTURES</b>
Beban Keuangan	44	(3.620.533.969.507)	(2.459.241.670.378)	Financial Charges
Bagian Laba (Rugi) Bersih Entitas Asosiasi dan Ventura Bersama	45	(290.287.684.339)	28.782.401.204	Equity in Net Income (Loss) of Associates and Joint Ventures
<b>LABA SEBELUM PAJAK</b>		<b>1.328.649.961.839</b>	<b>5.536.442.504.008</b>	<b>PROFIT BEFORE TAX</b>
Beban Pajak Penghasilan	11	(299.751.593.948)	(916.874.798.455)	Income Tax Expenses
<b>LABA TAHUN BERJALAN</b>		<b>1.028.898.367.891</b>	<b>4.619.567.705.553</b>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
<b>Pos-pos yang Tidak Akan Direklasifikasi Kemudian ke Laba Rugi</b>				<b>Items that Will Not Be Reclassified Subsequently to Profit and Loss</b>
Surplus Revaluasi Aset Tetap		--	242.948.717.891	Revaluation Surplus on Fixed Assets
Pengukuran Kembali Program Imbalan Pasti - Bersih		(61.427.295.899)	27.790.965.459	Remeasurement of Defined Benefit Obligations - Net
<b>Pos-pos yang Akan Direklasifikasi Kemudian ke Laba Rugi</b>				<b>Items that Will Be Reclassified Subsequently to Profit and Loss</b>
Selisih Kurs Penjabaran Laporan Keuangan dari Kegiatan Operasi Luar Negeri		(4.713.634.828)	18.748.604.154	Exchange Difference on Translation of Financial Statements in Foreign Operational
Penghasilan (Beban) Komprehensif Lain Tahun Berjalan		(66.140.930.727)	289.488.287.504	Total Other Comprehensive Income (Expenses) For The Year
<b>TOTAL LABA KOMPREHENSIF PADA TAHUN BERJALAN</b>		<b>962.757.437.164</b>	<b>4.909.055.993.057</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>PROFIT ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		938.142.364.887	3.962.838.031.865	Owners of the Parent Entity
Kepentingan Non-Pengendali	46	90.756.003.004	656.729.673.688	Non-Controlling Interest
<b>LABA TAHUN BERJALAN</b>		<b>1.028.898.367.891</b>	<b>4.619.567.705.553</b>	<b>PROFIT FOR THE YEAR</b>
<b>JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>
Pemilik Entitas Induk		872.001.434.160	4.252.326.319.369	Owners of the Parent Entity
Kepentingan Non-Pengendali	46	90.756.003.004	656.729.673.688	Non-Controlling Interest
<b>JUMLAH LABA KOMPREHENSIF PADA TAHUN BERJALAN</b>		<b>962.757.437.164</b>	<b>4.909.055.993.057</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>Laba per saham</b>	47			<b>Earnings per share</b>
Dasar		69,11	291,95	Basic

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements