

		31 Desember/December 31, 2019 (Disajikan kembali - Catatan 62/ As restated - Note 62)	1 Januari 2019/ 31 Desember 2018/ January 1, 2019/ December 31, 2018 (Disajikan kembali - Catatan 62/ As restated - Note 62)	
Catatan/ Notes	2020			
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4	10.916.966.640.203	8.147.369.918.600	Cash and cash equivalents
Investasi	5	2.510.973.981.521	935.127.890.512	Investments
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 5.512.471.519, Rp 1.738.390.404 dan Rp 1.738.390.404 pada tanggal 31 Desember 2020 dan 2019 dan 1 Januari 2019/31 Desember 2018	6	5.336.308.148 133.545.826.711	12.145.970.302 277.393.244.346	Trade accounts receivable - net of allowance for impairment of Rp 5,512,471,519, Rp 1,738,390,404 and Rp 1,738,390,404 as of December 31, 2020 and 2019 and January 1, 2019/December 31, 2018, respectively
Pihak berelasi				Related parties
Pihak ketiga				Third parties
Investasi sewa neto pembiayaan yang akan jatuh tempo dalam waktu satu tahun		-	88.729.979.489	Current portion of net investment in finance lease
Piutang lain-lain - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 396.578.205, nihil dan nihil pada tanggal 31 Desember 2020 dan 2019 dan 1 Januari 2019/31 Desember 2018	7	67.034.818.445	81.184.752.095	Other accounts receivable - net of allowance for impairment of Rp 396,578,205, nil and nil as of December 31, 2020 and 2019 and January 1, 2019/December 31, 2018, respectively
Piutang pihak berelasi non-usaha yang akan jatuh tempo dalam waktu satu tahun	12	-	243.550.000.000	Current portion of due from related parties
Persediaan - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 7.195.158.377, Rp 10.709.602.015 dan Rp 14.059.897.177 pada tanggal 31 Desember 2020 dan 2019 dan 1 Januari 2019/31 Desember 2018	8	10.697.402.657.252	10.176.880.621.363	Inventories - net of allowance for decline in value of Rp 7,195,158,377, Rp 10,709,602,015 and Rp 14,059,897,177 as of December 31, 2020 and 2019 and January 1, 2019/December 31, 2018, respectively
Perlengkapan		-	3.882.920.584	Supplies
Uang muka	9	3.484.693.557.347	3.330.711.850.268	Advances
Pajak dibayar dimuka	10	488.727.980.770	455.421.320.391	Prepaid taxes
Biaya dibayar dimuka yang akan jatuh tempo dalam waktu satu tahun	11	59.220.731.489	13.530.334.269	Current portion of prepaid expenses
Aset lain-lain	20	385.810.000	242.000.000	Other assets
Jumlah Aset Lancar		28.364.288.311.886	24.263.878.305.808	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Investasi	5	1.774.429.720.245	440.945.711.331	Investments
Piutang usaha - pihak ketiga	6	5.176.226	5.176.226	Trade accounts receivable - third parties
Piutang lain-lain - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 1.097.398.379, nihil dan nihil pada tanggal 31 Desember 2020 dan 2019 dan 1 Januari 2019/31 Desember 2018	7	19.124.226.639	21.744.122.522	Other accounts receivable - net of allowance for impairment of Rp 1,097,398,379, nil and nil as of December 31, 2020 and 2019 and January 1, 2019/December 31, 2018, respectively
Piutang pihak berelasi non-usaha - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun dan dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 21.366.450, nihil dan nihil pada tanggal 31 Desember 2020 dan 2019 dan 1 Januari 2019/31 Desember 2018	12	19.840.494.007	18.572.500.286	Due from related parties - net of current portion and allowance for impairment of Rp 21,366,450, nil and nil as of December 31, 2020 and 2019 and January 1, 2019/December 31, 2018, respectively
Uang muka	9	-	1.602.982.458.378	Advances
Investasi dalam saham	13	6.779.596.617.067	7.152.871.748.856	Investments in shares
Biaya dibayar dimuka - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	11	79.732.283.584	25.506.434.680	Prepaid expenses - net of current portion
Tanah yang belum dikembangkan	14	12.428.838.764.952	12.068.737.024.723	Land for development
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 1.225.783.449.877, Rp 1.152.408.615.413 dan Rp 1.063.354.343.552 pada tanggal 31 Desember 2020 dan 2019 dan 1 Januari 2019/31 Desember 2018	15	584.619.322.260	631.541.383.154	Property and equipment - net of accumulated depreciation of Rp 1,225,783,449,877, Rp 1,152,408,615,413 and Rp 1,063,354,343,552 as of December 31, 2020 and 2019 and January 1, 2019/December 31, 2018, respectively
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 1.751.416.365.607, Rp 1.450.641.958.060 dan Rp 1.183.937.981.505 pada tanggal 31 Desember 2020 dan 2019 dan 1 Januari 2019/31 Desember 2018	16	8.296.075.662.640	8.251.942.578.182	Investment properties - net of accumulated depreciation of Rp 1,751,416,365,607, Rp 1,450,641,958,060 and Rp 1,183,937,981,505 as of December 31, 2020 and 2019 and January 1, 2019/December 31, 2018, respectively
Aset hak-guna - setelah dikurangi akumulasi penyusutan sebesar Rp 21.558.864.515 pada tanggal 31 Desember 2020	17	15.107.756.294	-	Right-of-use assets - net of accumulated depreciation of Rp 21,558,864,515 as of December 31, 2020
Goodwill	18	9.302.932.297	9.302.932.297	Goodwill
Aset tak berwujud	19	2.488.453.922.103	1.652.225.606.549	Intangible assets
Aset lain-lain - setelah dikurangi akumulasi amortisasi sebesar Rp 4.120.703.537	20	3.511.396.550	3.704.873.350	Other assets - net of accumulated amortization of Rp 4,120,703,537
Jumlah Aset Tidak Lancar		32.498.638.274.864	31.230.777.510.900	Total Noncurrent Assets
JUMLAH ASET		60.862.926.586.750	52.190.720.008.055	TOTAL ASSETS

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.

		31 Desember/December 31, 2019 (Disajikan kembali - Catatan 62/ As restated - Note 62)	1 Januari 2019/ 31 Desember 2018/ January 1, 2019/ December 31, 2018 (Disajikan kembali - Catatan 62/ As restated - Note 62)	
Catatan/ Notes	2020			
LIABILITAS DAN EKUITAS				
LIABILITAS JANGKA PENDEK				
Utang bank jangka pendek		-	250.000.000.000	Short-term bank loans
Utang usaha	21	933.984.491.331	1.162.638.344.339	Trade accounts payable
Utang pajak	22	87.207.606.593	125.329.702.674	Taxes payable
Beban akrual	23	309.911.580.332	229.838.449.573	Accrued expenses
Setoran jaminan	24	264.433.719.864	197.583.540.340	Security deposits
Liabilitas kontrak	25	4.138.767.533.507	-	Contract liabilities
Uang muka diterima	26	252.538.049.556	2.984.663.163.388	Advances received
Sewa diterima dimuka	27	212.341.189.522	308.933.995.042	Rental advances
Uang muka setoran modal	28	16.463.500.000	25.592.400.000	Deposit for future stock subscription
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Dana syirkah temporer		-	6.779.469.916	Temporary syirkah fund
Utang bank jangka panjang	29	656.250.000.000	131.250.000.000	Long-term bank loan
Liabilitas sewa	30	9.557.139.616	3.481.887.520	Lease liabilities
Utang obligasi	31	4.846.465.920.981	435.554.090.719	Bonds payable
Liabilitas lain-lain	33	237.704.493.228	387.712.589.349	Other liabilities
Jumlah Liabilitas Jangka Pendek		11.965.625.224.530	6.249.357.632.860	Total Current Liabilities
LIABILITAS JANGKA PANJANG				
Setoran jaminan	24	116.236.097.355	138.453.717.276	Security deposits
Liabilitas kontrak	25	1.745.836.940.620	-	Contract liabilities
Uang muka diterima	26	-	1.290.880.696.522	Advances received
Sewa diterima dimuka	27	535.794.188.894	571.087.733.472	Rental advances
Liabilitas imbalan kerja jangka panjang	46	357.268.317.996	377.573.429.675	Long-term employee benefits liability
Taksiran liabilitas untuk pengembangan prasarana	32	62.278.400.000	74.134.832.465	Estimated liabilities for future improvements
Liabilitas jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun:				Long-term liabilities - net of current portion:
Utang bank jangka panjang	29	3.631.250.000.000	3.247.272.359.948	Long-term bank loan
Liabilitas sewa	30	18.138.877.248	-	Lease liabilities
Utang obligasi	31	7.959.396.064.283	9.883.958.101.918	Bonds payable
Jumlah Liabilitas Jangka Panjang		14.426.198.886.396	15.583.360.871.276	Total Noncurrent Liabilities
Jumlah Liabilitas		26.391.824.110.926	21.832.718.504.136	Total Liabilities
EKUITAS				
Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk				
Modal saham - nilai nominal Rp 100 per saham				Equity Attributable to Owners of the Company
Modal dasar - 40.000.000.000 saham				Capital stock - Rp 100 par value per share
Modal ditempatkan dan disetor penuh - 21.171.365.812 saham pada tanggal 31 Desember 2020 dan 19.246.696.192 saham pada tanggal 31 Desember 2019 dan 1 Januari 2019/31 Desember 2018	35	2.117.136.581.200	1.924.669.619.200	Authorized - 40,000,000,000 shares Issued and paid-up - 21,171,365,812 shares as of December 31, 2020 and 19,246,696,192 shares as of December 31, 2019 and January 1, 2019/December 31, 2018
Tambahan modal disetor	36	7.462.973.542.508	6.411.155.813.452	Additional paid-in capital
Saham treasury	35	(288.001.650.093)	(288.001.650.093)	Treasury shares
Ekuitas pada perubahan ekuitas lainnya dari entitas asosiasi		459.993.195	459.993.195	Share in other changes in equity of an associate
Selisih nilai transaksi dengan kepentingan nonpengendali	37	(123.981.512.014)	(138.832.791.854)	Difference in value arising from transactions with non-controlling interests
Selisih penjabaran mata uang asing		(149.346.178.143)	(325.385.471.215)	Translation adjustment
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi yang diukur pada nilai wajar melalui penghasilan komprehensif lain	38	74.244.000.000	-	Share in unrealized gain on increase in fair value through other comprehensive income investments
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	39	-	6.778.455.642	Share in unrealized gain on increase in fair value of available for sale investments
Proforma ekuitas dari transaksi kombinasi bisnis entitas sependundi		-	71.103.553.669	Proforma capital arising from business combination transaction among entities under common control
Saldo laba				Retained earnings
Ditentukan penggunaannya	40	43.812.873.217	39.812.873.217	Appropriated
Belum ditentukan penggunaannya		20.982.036.769.142	18.479.076.131.565	Unappropriated
Jumlah		30.119.334.419.012	26.180.836.526.778	Total
Kepentingan Nonpengendali	41	4.351.768.056.812	4.177.164.977.141	Non-controlling interests
Jumlah Ekuitas		34.471.102.475.824	30.358.001.503.919	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		60.862.926.586.750	52.190.720.008.055	TOTAL LIABILITIES AND EQUITY

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.

	2020	Catatan/ Notes	2019 (Disajikan kembali - Catatan 62/ As restated - Note 62)	
PENDAPATAN USAHA	6.180.589.086.059	42	7.084.864.038.574	REVENUES
BEBAN POKOK PENJUALAN	1.928.745.848.318	43	2.018.798.088.448	COST OF REVENUES
LABA KOTOR	4.251.843.237.741		5.066.065.950.126	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Penjualan	812.354.404.558	44	948.980.580.405	Selling
Umum dan administrasi	1.235.289.881.113	45	1.324.242.647.413	General and administrative
Pajak final	221.931.907.917	50	263.409.603.974	Final tax
Jumlah Beban Usaha	2.269.576.193.588		2.536.632.831.792	Total Operating Expenses
LABA USAHA	1.982.267.044.153		2.529.433.118.334	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Pendapatan bunga dan investasi	560.237.491.372	47	470.147.850.710	Interest and investment income
Keuntungan dari perubahan nilai wajar				Gain on change in fair value of investments
investasi yang diukur pada nilai wajar melalui laba rugi	168.079.222.235	5	45.979.078.862	at fair value through profit and loss
Dampak pendiskontoan aset dan liabilitas				Impact of discounting of financial asset and
keuangan - bersih	66.097.653.901		(17.500.609.388)	liabilities - net
Pendapatan dividen	3.708.043.576		4.667.635.802	Dividend income
Keuntungan (kerugian) selisih kurs				
mata uang asing - bersih	1.525.836.509		(73.212.643.476)	Gain (loss) on foreign exchange - net
Keuntungan penjualan aset tetap	1.447.406.385	15	570.158.085	Gain on sale of property and equipment
Beban bunga dan keuangan lainnya	(1.781.522.131.954)	48	(1.043.353.008.806)	Interest and other financial charges
Dampak atas perubahan dasar pengukuran				Impact of change in measurement basis of investment
investasi pada entitas asosiasi	-	13	864.861.093.925	in associate
Keuntungan penilaian kembali nilai wajar investasi				Gain on remeasurement to fair value of investment
pada entitas yang dicatat dengan menggunakan				in associate company accounted for using equity
metode ekuitas pada tanggal akuisisi	-	1	35.074.314.869	method at acquisition date
Keuntungan dari akuisisi saham entitas anak	-	1	21.932.727.666	Gain on bargain purchase of a subsidiary
Keuntungan direalisasi dari penjualan				Realized gain on sale of
investasi	-	5,13	7.788.083.591	investments
Kerugian atas pelunasan obligasi		31	(18.850.582.575)	Loss on redemption of bonds payable
Lain-lain - bersih	21.989.959.133	49	98.916.682.602	Others - net
Penghasilan (Beban) Lain-lain - Bersih	(958.436.518.843)		397.020.781.867	Other income (Expenses) - Net
EKUITAS PADA LABA (RUGI) BERSIH ENTITAS				SHARE IN NET INCOME (LOSS) OF ASSOCIATES
ASOSIASI DAN VENTURA BERSAMA	(527.613.790.366)	13, 60	246.823.000.814	AND JOINT VENTURES
LABA SEBELUM PAJAK	496.216.734.944		3.173.276.901.015	PROFIT BEFORE TAX
BEBAN PAJAK KINI	15.890.482.660	50	36.395.934.426	CURRENT TAX EXPENSE
LABA SETELAH DAMPAK TRANSAKSI				INCOME AFTER EFFECT OF BUSINESS
KOMBINASI BISNIS ENTITAS SEPENGENDALI	480.326.252.284		3.136.880.966.589	COMBINATION TRANSACTION AMONG
RUGI PRA-AKUISISI DARI DAMPAK				ENTITIES UNDER COMMON CONTROL
TRANSAKSI KOMBINASI BISNIS				PRE-ACQUISITION LOSS ARISING FROM
ENTITAS SEPENGENDALI	5.931.561.874	2	-	BUSINESS COMBINATION TRANSACTION
LABA PROFORMA DARI TRANSAKSI				AMONG ENTITIES UNDER COMMON CONTROL
KOMBINASI BISNIS ENTITAS SEPENGENDALI	-		(6.804.863.137)	PROFORMA INCOME ARISING FROM BUSINESS
LABA TAHUN BERJALAN	486.257.814.158		3.130.076.103.452	COMBINATION TRANSACTION AMONG
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				ENTITIES UNDER COMMON CONTROL
Pos yang tidak akan direklasifikasi ke laba rugi:				PROFIT FOR THE YEAR
Ekuitas pada keuntungan belum direalisasi atas				OTHER COMPREHENSIVE INCOME (LOSS)
kenaikan nilai investasi yang diukur pada nilai				Items that will not be reclassified subsequently to
wajar melalui penghasilan komprehensif lain	524.000.000	13	-	profit or loss:
Ekuitas pada pengukuran kembali liabilitas				Unrealized gain on increase in fair value
imbangan pasti dari entitas asosiasi dan				through other comprehensive income
ventura bersama	708.303.354	13	(5.376.640.616)	investments
Pengukuran kembali liabilitas imbalan pasti	96.534.243.978	46	(17.196.250.369)	Share in remeasurement of defined benefit
	97.766.547.332		(22.572.890.985)	liability of associates and joint ventures
Pos yang akan direklasifikasi ke laba rugi:				Remeasurement of defined benefit liability
Selisih penjabaran mata uang asing	(79.296.165.303)		255.335.458.375	Items that will be reclassified subsequently to
Ekuitas pada keuntungan belum direalisasi atas				profit or loss:
kenaikan nilai investasi tersedia untuk dijual	-	5	2.640.331.255	Translation adjustment
Reklasifikasi penyesuaian untuk keuntungan yang				Unrealized gain on increase in value
diakui dalam laba rugi	-	5	(2.313.929.706)	of available for sale investments
	(79.296.165.303)		255.661.859.924	Reclassification adjustments for gains included in
Jumlah Penghasilan Komprehensif Lain	18.470.382.029		233.088.968.939	profit or loss
JUMLAH PENGHASILAN KOMPREHENSIF	504.728.196.187		3.363.165.072.391	Total Other Comprehensive Income
LABA TAHUN BERJALAN YANG DAPAT				TOTAL COMPREHENSIVE INCOME
DIATRIBUSIKAN KEPADA:				PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk	281.700.888.667		2.791.416.326.399	Owners of the Company
Kepentingan nonpengendali	204.556.925.491	41	338.659.777.053	Non-controlling interests
	486.257.814.158		3.130.076.103.452	
JUMLAH PENGHASILAN KOMPREHENSIF YANG				TOTAL COMPREHENSIVE INCOME
DAPAT DIATRIBUSIKAN KEPADA:				ATTRIBUTABLE TO:
Pemilik entitas induk	300.249.399.591		3.026.579.336.636	Owners of the Company
Kepentingan nonpengendali	204.478.796.596	41	336.585.735.755	Non-controlling interests
	504.728.196.187		3.363.165.072.391	
LABA PER SAHAM DASAR	14,12	51	147,00	BASIC EARNINGS PER SHARE

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.

Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk/ Equity Attributable to Owners of the Company														
Catatan/ Notes	Modal Saham Ditempatkan dan Disetori/ Issued and Paid-up Capital Stock	Tambahan Modal Disetori/ Additional Paid-in Capital	Saham Treasuri/ Treasury Shares	Ekuitas pada Perubahan Ekuitas Lainnya dari Entitas Asosiasi/ Share in Other Changes in Equity of an Associate	Selisih Nilai Transaksi dengan Kepentingan Nonpengendali/ Difference in Value Arising from Transactions with Non-controlling Interests	Saldo Laba/Retained Earnings Ditentukan Penggunaannya/ Appropriated	Belum Ditentukan Penggunaannya/ Unappropriated	Proforma Ekuitas dari Transaksi Kombinasi Bisnis Entitas Sepengendali/ Proforma Capital arising From Business Combination Transaction Among Entities Under Common Control	Ekuitas pada Keuntungan Belum Direalisasi Atas Kenaikan Nilai Investasi/ Tersedia untuk Dijual/ Share in Unrealized Gain on Increase in Fair Value of Available for Sale Investments	Selisih Penjabaran Mata Uang Asing/ Translation Adjustment	Jumlah/Total	Kepentingan Nonpengendali/ Non-controlling Interests	Jumlah Ekuitas/ Total Equity	
Saldo pada tanggal 1 Januari 2019, sebelum penyajian kembali	1.924.669.619.200	6.411.155.813.452	(288.001.650.093)	459.993.195	(138.832.791.854)	39.812.873.217	18.479.076.131.965	-	6.778.455.642	(325.385.471.215)	28.108.732.973.109	4.177.164.977.141	30.286.897.950.250	Balance as of January 1, 2019, before restatement
Proforma ekuitas dari transaksi kombinasi bisnis entitas sepengendali	-	-	-	-	-	-	-	71.103.553.669	-	-	71.103.553.669	-	71.103.553.669	Proforma capital arising from business combination transaction among entities under common control
Saldo pada tanggal 1 Januari 2019, setelah penyajian kembali	1.924.669.619.200	6.411.155.813.452	(288.001.650.093)	459.993.195	(138.832.791.854)	39.812.873.217	18.479.076.131.965	71.103.553.669	6.778.455.642	(325.385.471.215)	28.180.836.526.778	4.177.164.977.141	30.358.001.503.919	Balance as of January 1, 2019, after restatement
Laba proforma dari transaksi kombinasi bisnis entitas sepengendali	-	-	-	-	-	-	-	6.804.863.137	-	-	6.804.863.137	-	6.804.863.137	Proforma income arising from business combination transaction among entities under common control
Penghasilan komprehensif Laba tahun berjalan	-	-	-	-	-	-	2.791.416.326.399	-	-	-	2.791.416.326.399	338.659.777.053	3.130.076.103.452	Comprehensive income Profit for the year
Penghasilan komprehensif lain														Other comprehensive income
Pengukuran kembali liabilitas imbalan pensi	46	-	-	-	-	-	(20.360.291.424)	-	-	-	(20.360.291.424)	(2.212.599.561)	(22.572.680.985)	Remeasurement of defined benefits liability
Selisih penjabaran mata uang asing		-	-	-	-	-	-	-	-	255.335.458.375	255.335.458.375	-	255.335.458.375	Translation adjustment
Keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	5	-	-	-	-	-	-	-	2.501.772.992	-	2.501.772.992	138.558.263	2.640.331.255	Unrealized gain on increase in fair value of available for sale investments
Reklasifikasi penyesuaian untuk keuntungan yang diakui dalam laba rugi	5	-	-	-	-	-	-	-	(2.313.929.706)	-	(2.313.929.706)	-	(2.313.929.706)	Reclassification adjustments for gains included in profit or loss
Jumlah penghasilan komprehensif		-	-	-	-	-	2.771.056.034.975	-	187.843.286	255.335.458.375	3.026.579.336.636	336.585.735.755	3.363.165.072.391	Total comprehensive income
Pembentukan cadangan wajib	40	-	-	-	-	-	2.000.000.000	(2.000.000.000)	-	-	-	-	-	Appropriation of retained earnings
Transaksi dengan pemilik														Transactions with owners
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	-	-	-	-	-	(110.113.140.796)	(110.113.140.796)	Dividends paid by subsidiaries
Penambahan modal disetor entitas anak oleh kepentingan nonpengendali	41	-	-	-	-	-	-	-	-	-	-	7.556.000.000	7.556.000.000	Issuance of shares of subsidiaries to non-controlling interests
Selisih nilai transaksi dengan kepentingan nonpengendali	37	-	-	-	-	-	-	-	-	-	-	(13.141.721.480)	-	Difference due to transactions with non-controlling interests
Jumlah transaksi dengan pemilik		-	-	-	-	-	-	-	-	-	-	(115.698.862.276)	(102.557.140.796)	Total transactions with owners
Saldo pada tanggal 31 Desember 2019	1.924.669.619.200	6.411.155.813.452	(288.001.650.093)	459.993.195	(125.691.070.374)	41.812.873.217	21.248.132.166.540	77.908.416.806	6.968.298.928	(70.050.012.840)	29.227.362.448.031	4.398.051.850.620	33.625.414.298.651	Balance as of December 31, 2019

Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk/ Equity Attributable to Owners of the Company															
Catatan/ Notes	Modal Saham Ditempatkan dan Disetor/ Issued and Paid-up Capital Stock	Tambahan Modal Disetor/ Additional Paid-in Capital	Saham Treasuri/ Treasury Shares	Ekuitas pada Perubahan Ekuitas Lainnya dari Entitas Asosiasi/ Share in Other Changes in Equity of an Associate	Selisih Nilai Transaksi dengan Kepentingan Nonpengendali/ Difference in Value Arising from Transactions with Non-controlling Interests	Saldo Laba/Retained Earnings		Proforma Ekuitas dari Transaksi Kombinasi Bisnis Entitas Sepengendali/ Proforma Capital arising From Business Combination Transaction Among Entities Under Common Control	Ekuitas pada Keuntungan Belum Direalisasi Atas Kenaikan Nilai Investasi yang Diluar/ Share In Unrealized Gain on Increase in Fair Value of Available for Sale Investments	Ekuitas pada Keuntungan Belum Direalisasi Atas Kenaikan Nilai Investasi yang Diluar pada Penghasilan Komprehensif Lain/ Share In Unrealized Gain on Increase in Fair Value through Other Comprehensive Income Investments	Selisih Penjabaran Mata Uang Asing/ Translation Adjustment	Kepentingan Nonpengendali/ Non-controlling Interests	Jumlah Ekuitas/ Total Equity		
						Ditentukan Penggunaan/ Appropriated	Belum Ditentukan Penggunaan/ Unappropriated								
Saldo pada tanggal 1 Januari 2020 - sebelum dampak penyesuaian	1.924.889.619.200	6.411.166.813.462	(288.001.650.083)	459.993.195	(125.691.070.374)	41.812.873.217	21.248.132.166.540	77.908.416.806	8.966.298.928	-	(70.050.012.840)	29.227.362.448.031	4.399.061.850.620	33.626.414.288.851	Balance as of January 1, 2020 - before adjustments
Penyesuaian dampak penerapan: PSAK No. 71 PSAK No. 72 PSAK No. 73	63	-	-	-	-	-	6.966.298.928 (848.752.859.475) (1.330.401.749)	-	(6.966.298.928)	73.720.000.000 (848.752.859.475) (1.330.401.749)	-	73.720.000.000 (82.745.385.313) (45.487.412)	-	73.720.000.000 (711.498.244.788) (1.375.899.157)	Impact of initial adoption of: PSAK No. 71 PSAK No. 72 PSAK No. 73
Saldo pada tanggal 1 Januari 2020 - setelah dampak penyesuaian	1.924.889.619.200	6.411.166.813.462	(288.001.650.083)	459.993.195	(125.691.070.374)	41.812.873.217	20.605.015.204.248	77.908.416.806	-	73.720.000.000	(70.050.012.840)	28.650.999.186.811	4.335.260.967.895	32.988.260.154.708	Balance as of January 1, 2020 - after adjustments
Penghasilan komprehensif Laba tahun berjalan	-	-	-	-	-	-	261.700.888.687	-	-	-	-	261.700.888.687	204.556.925.491	486.257.814.158	Comprehensive Income Profit for the year
Penghasilan komprehensif lain Pengukuran kembali liabilitas imbalan pasti	46	-	-	-	-	-	97.320.676.227	-	-	-	-	97.320.676.227	(78.128.895)	97.242.547.332	Other comprehensive income Remeasurement of defined benefits liability
Selisih penjabaran mata uang asing Keuntungan belum direalisasi atas kenaikan nilai investasi yang diluar pada nilai wajar melalui penghasilan komprehensif lain	5	-	-	-	-	-	-	-	-	524.000.000	-	524.000.000	-	524.000.000	Translation adjustment Unrealized gain on increase in fair value through other comprehensive income investments
Jumlah penghasilan komprehensif	-	-	-	-	-	-	379.021.564.894	-	-	524.000.000	(78.296.165.303)	300.249.399.591	204.478.796.596	504.728.196.187	Total comprehensive income
Pembentukan cadangan wajib	40	-	-	-	-	-	2.000.000.000	(2.000.000.000)	-	-	-	-	-	-	Appropriation of retained earnings
Transaksi dengan pemilik Penerbitan modal saham Dividen yang dibayarkan oleh entitas anak	35	192.466.962.000	1.039.321.584.800	-	-	-	-	-	-	-	-	1.231.788.556.800	-	1.231.788.556.800	Transactions with owners Issuance of shares of stock
Penambahan modal disetor entitas anak oleh kepentingan nonpengendali	41	-	-	-	-	-	-	-	-	-	-	(186.525.119.946)	(186.525.119.946)	(186.525.119.946)	Dividends paid by subsidiaries Issuance of shares of subsidiaries to non-controlling interests
Selisih nilai transaksi dengan kepentingan nonpengendali	37	-	-	-	-	1.709.556.360	-	-	-	-	-	1.709.556.360	(1.703.837.733)	5.720.627	Difference due to transactions with non-controlling interests
Jumlah transaksi dengan pemilik	-	192.466.962.000	1.039.321.584.800	-	-	1.709.556.360	-	-	-	-	-	1.233.488.115.160	(187.971.707.879)	1.045.526.407.481	Total transactions with owners
Pembalikan proforma ekuitas dari transaksi kombinasi bisnis entitas sepengendali	-	-	-	-	-	-	-	(77.908.416.806)	-	-	-	(77.908.416.806)	-	(77.908.416.806)	Reversal of proforma capital arising from business combination transaction among entities under common control
Selisih nilai transaksi restrukturisasi entitas sepengendali	36	-	12.496.134.256	-	-	-	-	-	-	-	-	12.496.134.256	-	12.496.134.256	Difference in value of restructuring transaction among entities under common control
Saldo pada tanggal 31 Desember 2020	-	2.117.138.581.200	7.462.973.542.509	(288.001.650.083)	459.993.195	(123.891.512.014)	43.812.873.217	20.982.036.769.142	-	74.244.000.000	(149.346.178.143)	30.119.334.419.012	4.351.768.056.812	34.471.102.475.824	Balance as of December 31, 2020

	2020	2019 (Disajikan kembali - Catatan 62/ As restated - Note 62)	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari:			Cash receipts from:
Pelanggan	6.685.490.022.887	8.239.065.392.974	Customers
Lain-lain	285.984.181	2.734.114.594	Others
Pembayaran kas untuk:			Cash payments to/for:
Kontraktor	(1.667.261.897.646)	(2.463.810.156.256)	Contractors
Beban umum dan administrasi dan lain-lain	(1.337.442.810.724)	(1.372.310.432.773)	General and administrative and other expenses
Gaji	(832.943.309.170)	(929.384.681.013)	Salaries
Beban penjualan	(602.531.183.388)	(629.285.146.255)	Selling expenses
Kas bersih dihasilkan dari operasi	2.245.596.806.140	2.847.009.091.271	Net cash generated from operations
Pembayaran untuk pembelian tanah dan bangunan	(553.385.554.422)	(607.997.365.281)	Payments for acquisitions of land and building
Pembayaran pajak final	(223.487.615.295)	(217.389.126.112)	Final income tax paid
Pembayaran pajak penghasilan	(4.374.610.259)	(4.624.692.928)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	1.464.349.026.164	2.016.997.906.950	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Penerimaan bunga	563.897.015.495	432.961.509.348	Interest received
Penerimaan dividen	215.319.089.370	1.019.178.246.160	Dividends received
Hasil penjualan aset tetap	2.157.302.219	769.924.043	Proceeds from sale of property and equipment
Pembayaran liabilitas atas perolehan aset tetap	(862.235.389)	(180.315.000)	Payment of liabilities arising from acquisition of property and equipment
Pembayaran liabilitas atas perolehan properti investasi	(2.068.294.145)	(452.886.000.000)	Payment of liabilities arising from acquisition of investment properties
Penambahan aset tetap	(19.828.950.090)	(31.034.493.781)	Acquisitions of property and equipment
Piutang pihak berelasi non-usaha	(26.231.280.250)	(88.586.500.000)	Non-trade amount due from a related party
Pembayaran investasi dalam saham	(102.445.900.000)	(1.208.173.000.000)	Payment for investment in shares
Perolehan properti investasi	(112.713.191.721)	(353.552.248.563)	Acquisitions of investment properties
Pembayaran untuk hak konsesi jalan tol	(696.081.274.814)	(1.447.288.623.535)	Payment for toll road concession rights
Penempatan investasi	(826.648.634.903)	(2.070.892.017.076)	Placement in investments
Hasil penjualan investasi dalam saham	-	2.290.206.207.740	Proceeds from sale of investments in shares
Arus kas keluar bersih pada tanggal akuisisi entitas anak	-	(61.671.198.631)	Net cash outflow at date of acquisition of subsidiary
Kas Bersih Digunakan untuk Aktivitas Investasi	(1.005.506.334.228)	(1.969.148.509.295)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan utang obligasi	4.044.060.540.000	-	Proceeds from issuance of bonds
Penerimaan atas peningkatan modal saham tanpa hak memesan efek terlebih dahulu	1.231.788.556.800	-	Proceeds from issuance of shares without pre-emptive rights
Penerimaan utang bank jangka panjang	250.000.000.000	1.750.000.000.000	Proceeds from long-term bank loans
Penerimaan uang muka atas peningkatan modal saham entitas anak yang menjadi bagian kepentingan nonpengendali	9.297.500.000	6.323.600.000	Advances received from issuance of shares of subsidiary to non-controlling interests
Penerimaan atas peningkatan modal saham entitas anak yang menjadi bagian kepentingan nonpengendali	5.257.250.000	806.000.000	Proceeds from issuance of shares of subsidiaries to non-controlling interests
Pembayaran untuk:			Payments for:
Bunga liabilitas sewa	(2.968.417.007)	(114.767.921)	Interest on lease liabilities
Liabilitas sewa	(12.705.437.791)	(3.403.296.451)	Lease liabilities
Dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	(186.238.102.446)	(110.113.140.796)	Cash dividends to non-controlling interests in subsidiaries
Utang bank jangka panjang	(894.442.839.976)	(196.579.519.972)	Long-term bank loans
Bunga	(1.136.646.023.968)	(911.367.484.447)	Interest
Dana syirkah temporer	-	(6.779.469.916)	Temporary syirkah fund
Utang bank jangka pendek	-	(250.000.000.000)	Short-term bank loans
Utang obligasi	-	(1.559.216.435.880)	Redemption of bonds payable
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Pendanaan	3.307.403.025.612	(1.280.444.515.383)	Net Cash Provided by (Used in) Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	3.766.245.717.548	(1.232.595.117.728)	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL TAHUN	6.864.044.121.089	8.147.369.918.600	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR
Dampak penyesuaian proforma dari transaksi kombinasi bisnis entitas sepengendali	-	(4.254.840.275)	Effect of proforma adjustment arising from business combination transaction among entities under common control
Pengaruh perubahan kurs mata uang asing	286.676.801.566	(46.475.839.508)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR TAHUN	10.916.966.640.203	6.864.044.121.089	CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR

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.