	30 September/ *September 30, 2023* (Tidak Diaudit/ *Unaudited*)	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	2.897.468.698.026	4	3.497.490.464.122	Cash and cash equivalents
Investasi jangka pendek	292.512.943.553	5	312.107.041.678	Short-term investments
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 1.630.041.154 dan Rp 2.717.249.366 pada tanggal 30 September 2023 dan 31 Desember 2022		6		Trade accounts receivable - net of allowance for impairment of Rp 1,630,041,154 and Rp 2,717,249,366 as of September 30, 2023 and December 31, 2022, respectively
Pihak berelasi	6.528.065.333		6.879.451.247	Related parties
Pihak ketiga	23.048.719.782		13.960.689.382	Third parties
Piutang lain-lain - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 23.506.748 dan Rp 24.131.757 pada tanggal 30 September 2023 dan 31 Desember 2022	10.661.886.055	7	15.831.045.685	Other accounts receivable - net of allowance for impairment of Rp 23,506,748 and Rp 24,131,757 as of September 30, 2023 and December 31, 2022, respectively
Persediaan	4.031.155.042.600	8	3.858.056.452.119	Inventories
Uang muka	127.040.657.544	9	88.325.077.774	Advances
Pajak dibayar dimuka	329.477.360.683	10	343.859.739.521	Prepaid taxes
Biaya dibayar dimuka	36.829.210.815	11	28.950.105.919	Prepaid expenses
Jumlah Aset Lancar	7.754.722.584.391		8.165.460.067.447	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam saham	534.098.055.939	12	447.245.360.056	Investments in shares
Biaya dibayar dimuka	16.169.890.206	11	17.776.563.920	Prepaid expenses
Tanah yang belum dikembangkan	4.541.237.957.720	13	4.615.527.046.541	Land for development
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 673.934.940.594 dan Rp 663.100.883.330 pada tanggal 30 September 2023 dan 31 Desember 2022	226.097.787.348	14	233.050.518.655	Property and equipment - net of accumulated depreciation of Rp 673,934,940,594 and Rp 663,100,883,330 as of September 30, 2023 and December 31, 2022, respectively
Aset hak-guna - setelah dikurangi akumulasi penyusutan sebesar Rp 6.975.568.421 dan Rp 6.895.849.869 pada tanggal 30 September 2023 dan 31 Desember 2022	6.130.428.234	15	8.710.146.786	Right-of-use assets - net of accumulated depreciation of Rp 6,975,568,421 and Rp 6,895,849,869 as of September 30, 2023 and December 31, 2022, respectively
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 933.871.131.584 dan Rp 854.370.571.500 pada tanggal 30 September 2023 dan 31 Desember 2022	2.060.877.932.787	16	2.084.736.590.459	Investment properties - net of accumulated depreciation of Rp 933,871,131,584 and Rp 854,370,571,500 as of September 30, 2023 and December 31, 2022, respectively
Goodwill	9.302.932.297	17	9.302.932.297	Goodwill
Aset lain-lain	4.486.867.800		4.368.867.800	Other assets
Jumlah Aset Tidak Lancar	7.398.401.852.331		7.420.718.026.514	**Total Noncurrent Assets**
JUMLAH ASET	15.153.124.436.722		15.586.178.093.961	**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.

	30 September/ *September 30, 2023* (Tidak Diaudit/ *Unaudited*)	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS				**LIABILITIES**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha - pihak ketiga	444.423.267.401	18	219.366.627.599	Trade accounts payable - third parties
Utang pajak	26.667.852.361	19	38.015.610.385	Taxes payable
Beban akrual	20.880.460.651	20	24.124.171.945	Accrued expenses
Setoran jaminan	160.159.765.833	21	151.833.476.787	Security deposits
Liabilitas kontrak	2.123.286.022.906	22	2.682.373.961.368	Contract liabilities
Uang muka diterima	55.349.672.722	23	80.852.992.732	Advances received
Sewa diterima dimuka	218.700.509.183	24	142.666.896.710	Rental advances
Bagian liabilitas sewa yang akan jatuh tempo dalam waktu satu tahun	2.577.360.000	25	2.577.360.000	Current portion of lease liabilities
Liabilitas lain-lain	11.078.346.659		13.101.401.366	Other liabilities
Jumlah Liabilitas Jangka Pendek	3.063.123.257.716		3.354.912.498.892	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas sewa jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	499.372.142	25	2.012.603.975	Long-term lease liabilities - net of current portion
Setoran jaminan	63.817.670.999	21	63.402.505.379	Security deposits
Liabilitas kontrak	582.930.661.349	22	750.275.844.632	Contract liabilities
Uang muka diterima	5.646.054.156	23	122.449.744.141	Advances received
Sewa diterima dimuka	126.981.943.953	24	291.297.161.184	Rental advances
Liabilitas imbalan kerja jangka panjang - bersih	74.949.889.856	36	75.587.380.370	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	854.825.592.455		1.305.025.239.681	**Total Noncurrent Liabilities**
Jumlah Liabilitas	3.917.948.850.171		4.659.937.738.573	**Total Liabilities**
EKUITAS				**EQUITY**
Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk				**Equity Attributable to Owners of the Company**
Modal saham - nilai nominal Rp 500 per saham Modal dasar - 3.000.000.000 saham Modal ditempatkan dan disetor - 1.850.000.000 saham	925.000.000.000	27	925.000.000.000	Capital stock - Rp 500 par value per share Authorized - 3,000,000,000 shares Issued and paid-up - 1,850,000,000 shares
Tambahan modal disetor	465.081.634.211	28	465.081.634.211	Additional paid-in capital
Selisih nilai transaksi dengan kepentingan nonpengendali	19.979.103.231	29	19.979.103.231	Difference in value arising from transaction with non-controlling interest
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	27.589.383.000	30	25.589.383.000	Appropriated
Belum ditentukan penggunaannya	8.683.882.806.630		7.770.324.746.798	Unappropriated
Jumlah Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk	10.121.532.927.072		9.205.974.867.240	**Total Equity Attributable to Owners of the Company**
Kepentingan Nonpengendali	1.113.642.659.479	32	1.720.265.488.148	**Non-controlling Interests**
Jumlah Ekuitas	11.235.175.586.551		10.926.240.355.388	**Total Equity**
JUMLAH LIABILITAS DAN EKUITAS	15.153.124.436.722		15.586.178.093.961	**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.

	Catatan/ *Notes*	Tidak Diaudit/*Unaudited* 30 September/*September 30,* (Sembilan bulan/*Nine months*) 2023	2022	
PENDAPATAN USAHA	33	2.903.477.732.952	2.120.918.068.729	**REVENUES**
BEBAN POKOK PENJUALAN	34	1.119.999.388.981	788.038.690.989	**COST OF REVENUES**
LABA KOTOR		1.783.478.343.971	1.332.879.377.740	**GROSS PROFIT**
BEBAN USAHA	35			**OPERATING EXPENSES**
Penjualan		421.834.607.454	362.455.776.257	Selling
Umum dan administrasi		268.369.188.549	272.870.872.918	General and administrative
Pajak final	40	127.277.620.015	86.920.594.369	Final tax
Jumlah Beban Usaha		817.481.416.018	722.247.243.544	Total Operating Expenses
LABA USAHA		965.996.927.953	610.632.134.196	**PROFIT FROM OPERATIONS**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga dan investasi	37	100.615.863.637	64.062.719.900	Interest and investment income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih		1.089.344.284	(4.247.769.494)	Gain (loss) on foreign exchange - net
Pemulihan (cadangan) kerugian penurunan nilai piutang	6,7	1.087.833.221	(257.804.304)	Recoveries (allowance) for impairment of receivables
Keuntungan penjualan aset tetap	14	1.016.171.696	44.434.234	Gain on sale of property and equipment
Dampak penghapusan aset hak-guna		-	869.144.426	Effect of disposal right-of-use assets
Dampak pendiskontoan aset dan liabilitas keuangan		466.851.930	2.454.333.941	Effect of discounting financial assets and liabilities
Beban bunga	38	(159.218.949.027)	(180.778.746.086)	Interest expense
Lain-lain - bersih	39	145.832.848.082	23.014.902.471	Others - net
Pendapatan (Beban) Lain-lain - bersih		90.889.963.823	(94.838.784.912)	Other Income (Expenses) - net
EKUITAS PADA LABA (RUGI) BERSIH DARI INVESTASI DALAM SAHAM	12	17.513.695.883	(14.206.404.322)	**SHARE IN NET INCOME (LOSS) OF INVESTEES**
LABA SEBELUM PAJAK		1.074.400.587.659	501.586.944.962	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	40	1.968.323.864	869.871.181	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN		1.072.432.263.795	500.717.073.781	**NET PROFIT FOR THE PERIOD**
PENGHASILAN KOMPREHENSIF LAIN				**OTHER COMPREHENSIVE INCOME**
Pos yang akan direklasifikasi ke laba rugi - Pengukuran kembali liabilitas imbalan pasti	36	378.625.653	147.757.426	Item that will not be reclassified subsequently to profit and loss - fair value of available for sale securities of subsidiary
Jumlah Penghasilan Komprehensif Lain		378.625.653	147.757.426	**Total Other Comprehensive Income**
JUMLAH PENGHASILAN KOMPREHENSIF		1.072.810.889.448	500.864.831.207	**TOTAL COMPREHENSIVE INCOME**
Jumlah laba periode berjalan yang dapat diatribusikan kepada:				Total profit for the period attributable to:
Pemilik entitas induk		915.188.434.164	477.238.118.612	Owners of the Company
Kepentingan nonpengendali	32	157.243.829.631	23.478.955.169	Non-controlling interests
Jumlah		1.072.432.263.795	500.717.073.781	Total
Jumlah penghasilan komprehensif yang dapat diatribusikan kepada:				Total comprehensive income attributable to:
Pemilik entitas induk		915.558.059.832	477.381.371.988	Owners of the Company
Kepentingan nonpengendali	32	157.252.829.616	23.483.459.219	Non-controlling interests
Jumlah		1.072.810.889.448	500.864.831.207	Total
LABA PER SAHAM DASAR	41	494,70	257,97	**BASIC EARNINGS PER SHARE**

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

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	Catatan/ *Notes*	Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk *Equity Attributable to Owners of the Company*								
		Modal Saham Ditempatkan dan Disetor/ *Issued and Paid-up Capital Stock*	Tambahan Modal Disetor/ *Additional Paid-in Capital*	Selisih Nilai Transaksi dengan Kepentingan Nonpengendali/ *Difference in Value Arising from Transaction with Non-controlling Interest*	Saldo Laba/*Retained Earnings*		Jumlah Ekuitas/ *Total Equity*	Kepentingan Nonpengendali/ *Non-controlling Interests*	Jumlah Ekuitas/ *Total Equity*	
					Telah Ditentukan Penggunaannya/ *Appropriated*	Belum Ditentukan Penggunaannya/ *Unappropriated*				
Saldo pada tanggal 1 Januari 2022		**925.000.000.000**	**465.081.634.211**	**20.695.147.947**	**23.589.383.000**	**7.726.266.573.848**	**9.160.632.739.006**	**1.800.856.587.960**	**10.961.489.326.966**	**Balance as of January 1, 2022**
Penghasilan komprehensif										Comprehensive income
Laba periode berjalan		-	-	-	-	477.238.118.612	477.238.118.612	23.478.955.169	500.717.073.781	Profit for the period
Penghasilan komprehensif lain										Other comprehensive income
Pengukuran kembali liabilitas imbalan pasti	36	-	-	-	-	143.253.376	143.253.376	4.504.050	147.757.426	Remeasurement of defined benefits liability
Jumlah penghasilan komprehensif		-	-	-	-	477.381.371.988	477.381.371.988	23.483.459.219	500.864.831.207	Total comprehensive income
Pencadangan saldo laba sebagai cadangan umum	30	-	-	-	2.000.000.000	(2.000.000.000)	-	-	-	Appropriation of retained earnings
Transaksi dengan pemilik										Transactions with owners
Dividen	31	-	-	-	-	(703.000.000.000)	(703.000.000.000)	(180.457.207.820)	(883.457.207.820)	Dividend
Jumlah transaksi dengan pemilik		-	-	-	-	(703.000.000.000)	(703.000.000.000)	(180.457.207.820)	(883.457.207.820)	Total transactions with owners
Saldo pada tanggal 30 September 2022 (tidak diaudit)		**925.000.000.000**	**465.081.634.211**	**20.695.147.947**	**25.589.383.000**	**7.498.647.945.836**	**8.935.014.110.994**	**1.643.882.839.359**	**10.578.896.950.353**	**Balance as of September 30, 2022 (unaudited)**
Saldo pada tanggal 1 Januari 2023		**925.000.000.000**	**465.081.634.211**	**19.979.103.231**	**25.589.383.000**	**7.770.324.746.798**	**9.205.974.867.240**	**1.720.265.488.148**	**10.926.240.355.388**	**Balance as of January 1, 2023**
Penghasilan komprehensif										Comprehensive income
Laba periode berjalan		-	-	-	-	915.188.434.164	915.188.434.164	157.243.829.631	1.072.432.263.795	Profit for the period
Penghasilan komprehensif lain										Other comprehensive income
Pengukuran kembali liabilitas imbalan pasti	36	-	-	-	-	369.625.668	369.625.668	8.999.985	378.625.653	Remeasurement of defined benefits liability
Jumlah penghasilan komprehensif		-	-	-	-	915.558.059.832	915.558.059.832	157.252.829.616	1.072.810.889.448	Total comprehensive income
Pencadangan saldo laba sebagai cadangan umum	30	-	-	-	2.000.000.000	(2.000.000.000)	-	-	-	Appropriation of retained earnings
Transaksi dengan pemilik										Transactions with owners
Penurunan modal disetor entitas anak oleh kepentingan nonpengendali	32	-	-	-	-	-	-	(515.808.825.575)	(515.808.825.575)	Decrease in paid-up capital of subsidiary by non-controlling interest
Dividen yang dibayarkan oleh entitas anak kepada kepentingan nonpengendali	32	-	-	-	-	-	-	(248.066.832.710)	(248.066.832.710)	Dividends paid by subsidiary to non-controlling interests
Jumlah transaksi dengan pemilik		-	-	-	-	-	-	(763.875.658.285)	(763.875.658.285)	Total transactions with owners
Saldo pada tanggal 30 September 2023 (tidak diaudit)		**925.000.000.000**	**465.081.634.211**	**19.979.103.231**	**27.589.383.000**	**8.683.882.806.630**	**10.121.532.927.072**	**1.113.642.659.479**	**11.235.175.586.551**	**Balance as of September 30, 2023 (unaudited)**

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.

	Tidak Diaudit/*Unaudited* 30 September/*September 30,* (Sembilan bulan/*Nine months)*		
	2023	2022	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan kas dari konsumen	2.482.359.996.986	2.442.131.694.442	Cash receipts from customers
Pembayaran kas untuk:			Cash payments for:
Kontraktor	(788.839.300.499)	(778.678.830.132)	Contractors
Beban umum dan administrasi dan lain-lain	(710.610.984.628)	(377.064.044.829)	General and administrative and other expenses
Beban penjualan	(399.753.056.848)	(265.244.364.725)	Selling expenses
Gaji	(179.178.779.469)	(183.184.919.148)	Salaries
Kas bersih dihasilkan dari operasi	403.977.875.542	837.959.535.608	Net cash generated from operations
Pembelian tanah	(207.217.572.284)	(92.265.845.421)	Acquisitions of land
Pembayaran pajak final	(75.160.531.017)	(69.429.099.246)	Final tax paid
Pembayaran pajak penghasilan	(992.914.043)	(991.209.052)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	120.606.858.198	675.273.381.889	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Penerimaan bunga	105.093.504.308	65.963.299.372	Interest received
Pencairan investasi jangka pendek	19.594.098.125	74.930.640.300	Withdrawal of short-term investments
Penerimaan dividen	10.200.000.000	12.750.000.000	Dividend received
Hasil penjualan aset tetap	1.189.755.000	44.434.234	Proceeds from sale of property and equipment
Pembayaran liabilitas atas perolehan aset tetap	(182.500.320)	(271.300.000)	Payment for liabilities arising from acquisition of property and equipment
Perolehan aset tetap	(9.339.751.681)	(9.308.120.920)	Acquisitions of property and equipment
Perolehan properti investasi	(40.872.617.662)	(395.400.000)	Acquisitions of investment properties
Penempatan investasi dalam saham	(79.539.000.000)	-	Placement in investment in shares
Kas Bersih Diperoleh dari Aktivitas Investasi	6.143.487.770	143.713.552.986	Net Cash Provided by Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Pembayaran atas uang muka penurunan modal disetor entitas anak yang menjadi bagian kepentingan nonpengendali	(515.808.825.575)	(180.457.207.820)	Payment of advance of decrease in paid-up capital of subsidiaries to non-controlling interest
Pembayaran dividen	(209.218.240.460)	(702.649.256.200)	Dividend paid
Pembayaran liabilitas sewa	(1.718.240.000)	(1.980.030.000)	Payments of lease liabilities
Pembayaran utang bank jangka panjang	-	(208.909.000.000)	Payments of long-term bank loans
Pembayaran bunga	-	(5.084.955.142)	Interest paid
Penerimaan utang bank jangka panjang	-	47.753.973.890	Proceeds of long-term bank loans
Kas Bersih Digunakan untuk Aktivitas Pendanaan	(726.745.306.035)	(1.051.326.475.272)	Net Cash Used in Financing Activities
PENURUNAN BERSIH KAS DAN SETARA KAS	(599.994.960.067)	(232.339.540.397)	**NET DECREASE IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL PERIODE	3.497.490.464.122	3.375.031.454.437	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD**
Pengaruh perubahan kurs mata uang asing	(26.806.029)	1.162.703.840	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	2.897.468.698.026	3.143.854.617.880	**CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD**

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