

Laporan atas Reviu Informasi Keuangan Interim**No. 07081318AK****Pemegang Saham, Dewan Komisaris, dan Direksi****PT Bumi Serpong Damai Tbk*****Pendahuluan***

Kami telah mereviu laporan keuangan konsolidasian interim PT Bumi Serpong Damai Tbk dan entitas anaknya (Grup) terlampir, yang terdiri dari laporan posisi keuangan konsolidasian interim tanggal 31 Maret 2018, serta laporan laba rugi dan penghasilan komprehensif lain konsolidasian interim, laporan perubahan ekuitas konsolidasian interim, dan laporan arus kas konsolidasian interim untuk periode tiga bulan yang berakhir pada tanggal tersebut, dan suatu ikhtisar kebijakan akuntansi signifikan serta catatan penjelasan lainnya. Manajemen bertanggung jawab atas penyusunan dan penyajian wajar laporan keuangan konsolidasian interim tersebut sesuai dengan Standar Akuntansi Keuangan di Indonesia. Tanggung jawab kami adalah untuk menyatakan suatu kesimpulan atas laporan keuangan konsolidasian interim tersebut berdasarkan reviu kami.

Ruang lingkup reviu

Kami melaksanakan reviu kami berdasarkan Standar Perikatan Reviu 2410, "Reviu atas Informasi Keuangan Interim yang Dilaksanakan oleh Auditor Independen Entitas" yang ditetapkan oleh Institut Akuntan Publik Indonesia. Suatu reviu atas informasi keuangan interim terdiri dari pengajuan pertanyaan, terutama kepada pihak yang bertanggung jawab atas bidang keuangan dan akuntansi, serta penerapan prosedur analitis dan prosedur reviu lainnya. Suatu reviu memiliki ruang lingkup yang secara substansial kurang daripada suatu audit yang dilaksanakan berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia dan sebagai konsekuensinya, tidak memungkinkan kami untuk memperoleh keyakinan bahwa kami untuk mengetahui seluruh hal signifikan yang mungkin teridentifikasi dalam suatu audit. Oleh karena itu, kami tidak menyatakan suatu opini audit.

Report on Review of Interim Financial Information**No. 07081318AK****The Stockholders, Boards of Commissioners, and Directors****PT Bumi Serpong Damai Tbk*****Introduction***

We have reviewed the accompanying interim consolidated financial statements of PT Bumi Serpong Damai Tbk and its subsidiaries (the Group), which comprise the interim consolidated statements of financial position as of March 31, 2018 and the interim consolidated statements of profit or loss and other comprehensive income, statements of changes in equity and statements of cash flows for the three-month period then ended, and a summary of significant accounting policies and other explanatory notes. Management is responsible for the preparation and fair presentation of these interim consolidated financial statements in accordance with Indonesian Financial Accounting Standards. Our responsibility is to express a conclusion on these interim consolidated financial statements based on our review.

Scope of review

We conducted our review in accordance with Standard on Review Engagement 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" established by the Indonesian Institute of Certified Public Accountants. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing established by the Indonesian Institute of Certified Public Accountants and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Kesimpulan

Berdasarkan reviu kami, tidak ada hal-hal yang menjadi perhatian kami yang menyebabkan kami percaya bahwa laporan keuangan konsolidasian interim terlampir tidak menyajikan secara wajar, dalam semua hal yang material, posisi keuangan konsolidasian interim Grup tanggal 31 Maret 2018, serta kinerja keuangan dan arus kas konsolidasian interimnya untuk periode tiga bulan yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Keuangan di Indonesia.

Penekanan suatu hal

Sebagaimana diungkapkan dalam Catatan lb dan 61 atas laporan keuangan konsolidasian interim terlampir, PT Bumi Indah Asri (BIA), entitas anak, mengakuisisi 55% kepemilikan pada PT Bumi Megah Graha Asri (BMGA) dari PT Paraga Artamida, entitas sepengendali. BIA mencatat transaksi tersebut menggunakan metode penyatuan kepemilikan sesuai dengan ketentuan Pernyataan Standar Akuntansi Keuangan No.38 (Revisi 2012), "Kombinasi Bisnis Entitas Sepengendali" (PSAK 38). Oleh karena itu, laporan laba rugi dan penghasilan komprehensif lain konsolidasian Grup untuk periode tiga bulan yang berakhir 31 Maret 2017 telah disajikan kembali dari jumlah-jumlah yang dilaporkan sebelumnya untuk tujuan konsolidasian laporan keuangan Grup sesuai dengan penerapan retrospektif akuntansi kombinasi bisnis entitas sepengendali berdasarkan PSAK 38. Kami telah mereviu penyesuaian penyajian kembali yang diterapkan pada laporan laba rugi dan penghasilan komprehensif lain konsolidasian Grup untuk periode tiga bulan yang berakhir 31 Maret 2017 yang digunakan untuk penerapan retrospektif akuntansi kombinasi bisnis entitas sepengendali.

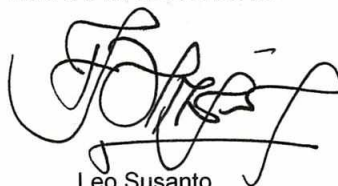
Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim consolidated financial statements do not present fairly, in all material respects, the interim consolidated financial position of the Group as of March 31, 2018, and their interim consolidated financial performance and cash flows for the three-month period then ended, in accordance with Indonesian Financial Accounting Standards.

Emphasis of matter

As disclosed in Note lb and 61 to the accompanying consolidated financial statements, PT Bumi Indah Asri (BIA), a subsidiary, acquired the 55% ownership in PT Bumi Megah Graha Asri (BMGA) from PT Paraga Artamida, an entity under common control. BIA has accounted for such transaction in a manner similar to the pooling-of interest method of accounting in accordance with Indonesian Statement of Financial Accounting Standards No. 38 (Revised 2012), "Business Combination Among Entites Under Common Control" (PSAK 38). Accordingly, the consolidated statement of profit or loss and other comprehensive income of Group for the three – month period ended March 31, 2017 have been restated from the amounts previously reported to consolidate the financial statements of Group to retrospectively apply the accounting for business combination among entities under common control in accordance with PSAK 38. We have reviewed the restatement adjustments applied to the restated consolidated statements of profit or loss and other comprehensive income of the Group for the three-month period ended March 31, 2017 to retrospectively apply the accounting for business combination among entities under common control.

MIRAWATI SENSI IDRIS



Leo Susanto

Izin Akuntan Publik No. AP.1284/Certified Public Accountant License No. AP.1284

18 Mei 2018/May 18, 2018

**SURAT PERNYATAAN DIREKSI
TENTANG TANGGUNG JAWAB ATAS
LAPORAN KEUANGAN KONSOLIDASIAN
PADA TANGGAL 31 MARET 2018 DAN
31 DESEMBER 2017 SERTA UNTUK
PERIODE-PERIODE TIGA BULAN
YANG BERAKHIR 31 MARET 2018 DAN 2017**

**PT BUMI SERPONG DAMAI TBK
dan Entitas Anak**

Kami yang bertanda tangan di bawah ini:

1. Nama/Name : FRANCISCUS XAVERIUS R. D.
Alamat Kantor/Office address : Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345
Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card : Jl. Alam Segar V/31
Nomor Telepon/Telephone number : 021-50368368
Jabatan/Title : Direktur Utama/President Director

2. Nama/Name : LIE JANI HARJANTO
Alamat Kantor/Office address : Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345
Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card : Jl. Camar Elok Blok 3 No. 3
Nomor Telepon/Telephone number : 021-50368368
Jabatan/Title : Direktur/Director

Menyatakan bahwa:

1. Bertanggung jawab atas penyusunan dan penyajian laporan keuangan konsolidasian Perusahaan dan Entitas Anak pada tanggal 31 Maret 2018 dan 31 Desember 2017 serta untuk periode-periode tiga bulan yang berakhir 31 Maret 2018 dan 2017.
2. Laporan keuangan konsolidasian Perusahaan dan Entitas Anak tersebut telah disusun dan disajikan sesuai dengan Standar Akuntansi Keuangan di Indonesia.
3. a. Semua informasi dalam laporan keuangan konsolidasian Perusahaan dan Entitas Anak tersebut telah dimuat secara lengkap dan benar, dan
b. Laporan keuangan konsolidasian Perusahaan dan Entitas Anak tersebut tidak mengandung informasi atau fakta material yang tidak benar dan tidak menghilangkan informasi atau fakta material.
4. Bertanggung jawab atas sistem pengendalian intern dalam Perusahaan dan Entitas Anak.

Demikian pernyataan ini dibuat dengan sebenarnya.



Franciscus Xaverius R. D.
Direktur Utama/President Director

**THE DIRECTORS' STATEMENT
ON THE RESPONSIBILITY FOR
CONSOLIDATED FINANCIAL STATEMENTS
AS OF MARCH 31, 2018 AND
DECEMBER 31, 2017 AND FOR
THE THREE MONTH PERIODS
ENDED MARCH 31, 2018 AND 2017**

**PT BUMI SERPONG DAMAI TBK
and Its Subsidiaries**

We, the undersigned:

1. Nama/Name : FRANCISCUS XAVERIUS R. D.
Alamat Kantor/Office address : Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345
Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card : Jl. Alam Segar V/31
Nomor Telepon/Telephone number : 021-50368368
Jabatan/Title : Direktur Utama/President Director

2. Nama/Name : LIE JANI HARJANTO
Alamat Kantor/Office address : Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345
Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card : Jl. Camar Elok Blok 3 No. 3
Nomor Telepon/Telephone number : 021-50368368
Jabatan/Title : Direktur/Director

Declare that:

1. We are responsible for the preparation and presentation of the Company and Its Subsidiaries' consolidated financial statements as of March 31, 2018 and December 31, 2017 and for the three month periods ended March 31, 2018 and 2017.
2. The Company and Its Subsidiaries' consolidated financial statements have been prepared and presented in accordance with Indonesian Financial Accounting Standards.
3. a. All information has been fully and correctly disclosed in the Company and Its Subsidiaries' consolidated financial statements, and
b. The Company and Its Subsidiaries' consolidated financial statements do not contain materially misleading information or facts, and do not conceal any information or facts.
4. We are responsible for the Company and Its Subsidiaries' internal control system.

This statement has been made truthfully.

Tangerang, 18 Mei 2018 / May 18, 2018

Lie Jani Harjanto
Direktur/Director

member of



	31 Maret/ March 31, 2018 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember December 31, 2017	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4.854.427.704.709	4	5.793.029.077.323	Cash and cash equivalents
Investasi jangka pendek	3.804.277.721.593	5	763.402.579.273	Short-term investments
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 1.738.390.404		6		Trade accounts receivable - net of allowance for impairment of Rp 1,738,390,404
Pihak berelasi	46.320.746.272		24.501.431.664	Related parties
Pihak ketiga	463.337.376.818		465.114.282.787	Third parties
Investasi sewa neto pembiayaan yang akan jatuh tempo dalam waktu satu tahun	988.351.416	7	966.620.550	Current portion of net investment in finance lease
Piutang lain-lain	34.730.306.995	8	39.545.896.445	Other accounts receivable
Piutang pihak berelasi non-usaha yang akan jatuh tempo dalam waktu satu tahun	104.724.220.687	13	95.792.901.969	Current portion of due from related parties
Persediaan - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 15.791.187.407 dan Rp 16.539.930.569 pada tanggal 31 Maret 2018 dan 31 Desember 2017	8.208.086.357.949	9	7.910.269.422.155	Inventories - net of allowance for decline in value of Rp 15,791,187,407 and Rp 16,539,930,569 as of March 31, 2018 and December 31, 2017, respectively
Perlengkapan	4.415.261.853		4.302.461.438	Supplies
Uang muka	1.902.662.539.557	10	2.054.092.836.813	Advances
Pajak dibayar dimuka	778.264.337.073	11	792.048.537.407	Prepaid taxes
Biaya dibayar dimuka yang akan jatuh tempo dalam waktu satu tahun	20.983.568.945	12	21.257.908.995	Current portion of prepaid expenses
Aset lain-lain	200.000.000	19	200.000.000	Other assets
Jumlah Aset Lancar	20.223.418.493.867		17.964.523.956.819	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Piutang usaha		6		Trade accounts receivable
Pihak berelasi	-		9.467.836	Related parties
Pihak ketiga	710.555.310		1.614.127.493	Third parties
Investasi sewa neto pembiayaan - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	232.279.769.728	7	232.548.011.060	Net investment in finance lease - net of current portion
Piutang pihak berelasi non-usaha - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	21.056.372.456	13	19.339.861.967	Due from related parties - net of current portion
Uang muka	1.478.774.500.158	10	1.220.253.896.678	Advances
Investasi dalam saham	7.221.918.580.148	14	7.205.168.114.017	Investments in shares
Biaya dibayar dimuka - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	25.986.148.097	12	30.523.624.421	Prepaid expenses - net of current portion
Tanah yang belum dikembangkan	11.205.014.699.075	15	11.124.003.862.571	Land for development
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 969.541.980.210 dan Rp 936.693.656.796 pada tanggal 31 Maret 2018 dan 31 Desember 2017	746.644.551.253	16	771.936.999.821	Property and equipment - net of accumulated depreciation of Rp 969,541,980,210 and Rp 936,693,656,796 as of March 31, 2018 and December 31, 2017, respectively
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 991.015.248.728 dan Rp 926.524.937.902 pada tanggal 31 Maret 2018 dan 31 Desember 2017	7.418.221.770.197	17	7.370.388.893.677	Investment properties - net of accumulated depreciation of Rp 991,015,248,728, and Rp 926,524,937,902 as of March 31, 2018 and December 31, 2017, respectively
Goodwill	9.302.932.297	18	9.302.932.297	Goodwill
Aset lain-lain - setelah dikurangi akumulasi amortisasi sebesar Rp 4.120.703.537	1.574.492.749	19	1.574.726.500	Other assets - net of accumulated amortization of Rp 4,120,703,537
Jumlah Aset Tidak Lancar	28.361.484.371.468		27.986.664.518.338	Total Noncurrent Assets
JUMLAH ASET	48.584.902.865.335		45.951.188.475.157	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 Maret/ March 31, 2018 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember December 31, 2017	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	250.000.000.000	20	250.000.000.000	Short-term bank loans
Utang usaha	1.712.155.798.414	21	1.767.640.710.376	Trade accounts payable
Utang pajak	77.543.455.012	22	112.151.697.988	Taxes payable
Beban akrual	242.844.180.584	23	156.398.046.661	Accrued expenses
Setoran jaminan	177.597.011.663	24	177.441.099.009	Security deposits
Uang muka diterima	2.961.191.252.774	25	2.833.478.719.525	Advances received
Sewa diterima dimuka	277.887.413.230	26	315.417.111.108	Rental advances
Uang muka setoran modal	144.000.000	27	144.000.000	Deposit for future stock subscription
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Utang bank jangka panjang	-	29	8.518.000.000	Long-term bank loans
Liabilitas sewa pembiayaan	30.760.323.269	30	43.463.497.854	Lease liabilities
Utang obligasi	1.749.445.841.227	31	1.748.678.161.911	Bonds payable
Liabilitas lain-lain	169.884.501.096	33	155.485.913.291	Other liabilities
Jumlah Liabilitas Jangka Pendek	7.649.453.777.269		7.568.816.957.723	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Dana syirkah temporer	6.779.469.916	28	6.779.469.916	Temporary syirkah fund
Setoran jaminan	117.959.587.068	24	108.465.821.003	Security deposits
Uang muka diterima	908.962.268.061	25	1.036.512.094.049	Advances received
Sewa diterima dimuka	483.197.849.829	26	491.671.986.899	Rental advances
Liabilitas imbalan kerja jangka panjang	416.662.724.351	46	406.045.104.321	Long-term employee benefits liability
Taksiran liabilitas untuk pengembangan prasarana	103.011.227.441	32	108.633.285.822	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	3.434.772.359.948	29	1.328.772.359.948	Long-term bank loans
Liabilitas sewa pembiayaan	2.135.686.405	30	3.526.095.419	Lease liabilities
Utang obligasi	5.771.882.121.002	31	5.695.114.210.833	Bonds payable
Jumlah Liabilitas Jangka Panjang	11.245.363.294.021		9.185.520.428.210	Total Noncurrent Liabilities
Jumlah Liabilitas	18.894.817.071.290		16.754.337.385.933	Total Liabilities
EKUITAS				EQUITY
Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Company
Modal saham - nilai nominal Rp 100 per saham				Capital stock - Rp 100 par value per share
Modal dasar - 40.000.000.000 saham				Authorized - 40,000,000,000 shares
Modal ditempatkan dan disetor penuh - 19.246.696.192 saham	1.924.669.619.200	35	1.924.669.619.200	Issued and paid-up - 19,246,696,192 shares
Tambahan modal disetor	6.411.155.813.452	36	6.411.155.813.452	Additional paid-in capital
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	(138.838.924.363)	37	(162.073.744.852)	Difference in value arising from transactions with non-controlling interests
Selisih penjabaran mata uang asing	(9.653.374.966)		(6.523.355.442)	Translation adjustment
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	6.745.014.717	38	5.560.808.829	Share in unrealized gain on increase in fair value of available for sale investments
Saldo laba				Retained earnings
Ditentukan penggunaannya	37.812.873.217	39	37.812.873.217	Appropriated
Belum ditentukan penggunaannya	17.537.619.174.086		17.130.410.813.931	Unappropriated
Jumlah	25.769.970.188.538		25.341.472.821.530	Total
Kepentingan Nonpengendali	3.920.115.605.507	41	3.855.378.267.694	Non-controlling Interests
Jumlah Ekuitas	29.690.085.794.045		29.196.851.089.224	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	48.584.902.865.335		45.951.188.475.157	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.

	31 Maret/ March 31, 2018 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Maret/ March 31, 2017 (Tidak Diaudit/ Unaudited) (Disajikan kembali - Catatan 61/ As restated - Note 61)	
PENDAPATAN USAHA	1.701.832.411.111	42	1.806.493.033.533	REVENUES
BEBAN POKOK PENJUALAN	538.595.269.460	43	604.475.505.230	COST OF REVENUES
LABA KOTOR	1.163.237.141.651		1.202.017.528.303	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Penjualan	219.512.925.667	44	198.457.147.305	Selling
Umum dan administrasi	278.640.767.568	45	248.930.986.343	General and administrative
Pajak final	75.312.396.019	50	82.919.561.834	Final tax
Jumlah Beban Usaha	573.466.089.254		530.307.695.482	Total Operating Expenses
LABA USAHA	589.771.052.397		671.709.832.821	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Pendapatan bunga dan investasi	74.651.984.098	49	50.755.153.121	Interest and investment income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	(63.346.767.952)		18.621.716.700	Gain (loss) on foreign exchange - net
Keuntungan penjualan aset tetap	532.478.136	16	-	Gain on sale of property and equipment
Dampak pendiskontoan aset dan liabilitas keuangan - bersih	5.434.828.361		(5.498.917.074)	Impact of discounting of financial asset and liabilities - net
Keuntungan direalisasi dari penjualan investasi tersedia untuk dijual	166.410.554		-	Realized gain on sale of AFS investments
Beban bunga dan keuangan lainnya	(150.427.459.944)	48	(132.472.344.807)	Interest and other financial charges
Lain-lain - bersih	33.886.162.471	49	41.089.882.285	Others - net
Beban Lain-lain - Bersih	(99.102.364.276)		(27.504.509.775)	Other Expenses - Net
EKUITAS PADA LABA BERSIH ENTITAS ASOSIASI DAN VENTURA BERSAMA	10.846.861.420	14	161.336.075.141	SHARE IN NET PROFIT OF ASSOCIATES AND JOINT VENTURES
LABA SEBELUM PAJAK	501.515.549.541		805.541.398.187	PROFIT BEFORE TAX
BEBAN PAJAK KINI	2.094.408.150	50	4.048.899.597	CURRENT TAX EXPENSE
LABA SETELAH DAMPAK TRANSAKSI KOMBINASI BISNIS ENTITAS SEPENGENDALI	499.421.141.391		801.492.498.590	INCOME AFTER EFFECT OF BUSINESS COMBINATION TRANSACTION AMONG ENTITIES UNDER COMMON CONTROL
LABA PROFORMA DARI TRANSAKSI KOMBINASI BISNIS ENTITAS SEPENGENDALI	-		(9.864.134.994)	PROFORMA LOSS INCOME ARISING FROM BUSINESS COMBINATION TRANSACTION AMONG ENTITIES UNDER COMMON CONTROL
LABA PERIODE BERJALAN	499.421.141.391		791.628.363.596	PROFIT FOR THE PERIOD
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi: Ekuitas pada pengukuran kembali liabilitas imbalan pasti dari entitas asosiasi	15.679.145		-	Items that will not be reclassified subsequently to profit or loss: Share in remeasurement of defined benefit liability of associates
Pos yang akan direklasifikasi ke laba rugi: Selisih penjabaran mata uang asing	(3.130.019.524)		1.548.120.595	Items that will be reclassified subsequently to profit or loss: Translation adjustment
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	1.596.583.030	5	740.209.832	Unrealized gain on increase in value of available for sale investments
Reklasifikasi penyesuaian untuk keuntungan yang diakui dalam laba rugi	(166.410.554)		-	Reclassification adjustments for gains included in profit or loss
Jumlah Penghasilan (Rugi) Komprehensif Lain	(1.684.167.903)		2.288.330.427	Total Other Comprehensive Income (Loss)
JUMLAH PENGHASILAN KOMPREHENSIF	497.736.973.488		793.916.694.023	TOTAL COMPREHENSIVE INCOME
LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE PERIOD ATTRIBUTABLE TO:
Pemilik entitas induk	407.192.681.010		733.057.241.241	Owners of the Company
Kepentingan nonpengendali	92.228.460.381	41	58.571.122.355	Non-controlling interests
	499.421.141.391		791.628.363.596	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk	405.262.546.519		735.179.793.227	Owners of the Company
Kepentingan nonpengendali	92.474.426.969	41	58.736.900.796	Non-controlling interests
	497.736.973.488		793.916.694.023	
LABA PER SAHAM DASAR	21,16	51	38,09	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.

Catatan/ Notes	Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk/ Equity Attributable to Owners of the Company										Proforma Kepentingan Nonpengendali dari Transaksi Kombinasi Bisnis Entitas Sepengendali/ Proforma Non-controlling Interest arising From Business Combination			Jumlah Ekuitas/ Total Equity	
	Modal Saham Ditempatkan dan Disetori Issued and Paid-up Capital Stock	Tambahan Modal Disetori Additional Paid-in Capital	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 Transactions 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				
					Ditentukan Penggunaan/ Appropriated	Belum Ditentukan Penggunaannya/ Unappropriated									
Saldo pada tanggal 1 Januari 2017	1.924.669.619.200	6.390.182.537.388	-	(144.720.257.167)	35.812.873.217	12.376.630.229.116	60.335.163.073	3.112.865.407	(5.040.251.030)	20.640.982.779.204	49.365.133.423	3.772.259.393.261	24.462.607.305.888	Balance as of January 1, 2017	
Laba proforma dari transaksi kombinasi bisnis entitas sepengendali	-	-	-	-	-	-	5.425.274.247	-	-	5.425.274.247	4.438.860.747	-	9.864.134.994	Proforma profit arising from business combination transactions among entities under common control	
Penghasilan komprehensif Laba tahun berjalan	-	-	-	-	-	733.057.241.241	-	-	-	733.057.241.241	-	58.571.122.355	791.628.363.596	Comprehensive income Profit for the year	
Penghasilan komprehensif lain Selisih penjabaran mata uang asing	-	-	-	-	-	-	-	-	1.548.120.595	1.548.120.595	-	-	1.548.120.595	Other comprehensive income Translation adjustment	
Keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	5	-	-	-	-	-	-	574.431.391	-	574.431.391	-	165.778.441	740.209.832	Unrealized gain on increase in fair value of available for sale investments	
Jumlah penghasilan komprehensif	-	-	-	-	-	733.057.241.241	-	574.431.391	1.548.120.595	735.179.793.227	-	58.736.900.796	793.916.694.023	Total comprehensive income	
Transaksi dengan pemilik Penambahan modal disetor entitas anak oleh kepentingan nonpengendali	42	-	-	-	-	-	-	-	-	-	-	38.653.951.250	38.653.951.250	Transactions with owners Issuance of shares of subsidiaries to non-controlling interests	
Penurunan modal ditempatkan dan disetor yang menjadi bagian kepentingan nonpengendali	-	-	-	-	-	-	-	-	-	-	-	(187.616.000.000)	(187.616.000.000)	Reduction in issued and paid up capital by non-controlling interest	
Selisih nilai transaksi dengan kepentingan nonpengendali	38	-	-	(17.353.482.171)	-	-	-	-	-	(17.353.482.171)	-	17.353.487.238	5.067	Difference due to transactions with non-controlling interests	
Jumlah transaksi dengan pemilik	-	-	-	(17.353.482.171)	-	-	-	-	-	(17.353.482.171)	-	(131.608.561.512)	(148.962.043.683)	Total transactions with owners	
Tambahan modal disetor dari aset pengampunan pajak	37	-	974.167.333	-	-	-	-	-	-	974.167.333	-	125.832.667	1.100.000.000	Additional paid-in capital from tax amnesty assets	
Tambahan modal disetor pada entitas asosiasi	-	-	-	-	-	-	-	-	-	-	-	-	-	Additional paid-up capital of an associate	
Saldo pada tanggal 31 Maret 2017 (tidak diaudit)	1.924.669.619.200	6.391.156.704.721	-	(162.073.739.338)	35.812.873.217	13.109.687.470.357	65.760.437.320	3.687.296.798	(3.492.130.435)	21.365.208.531.840	53.803.994.170	3.699.513.565.212	25.118.526.091.222	Balance as of March 31, 2017 (unaudited)	
Saldo pada tanggal 1 Januari 2018	1.924.669.619.200	6.411.155.813.452	459.993.195	(162.073.744.852)	37.812.873.217	17.130.410.813.931	-	5.560.808.829	(6.523.355.442)	25.341.472.821.530	-	3.855.378.267.694	29.196.851.089.224	Balance as of January 1, 2018	
Penghasilan komprehensif Laba tahun berjalan	-	-	-	-	-	407.192.681.010	-	-	-	407.192.681.010	-	92.228.460.381	499.421.141.391	Comprehensive income Profit for the year	
Penghasilan komprehensif lain Pengukuran kembali liabilitas imbalan pensi	47	-	-	-	-	-	15.679.145	-	-	15.679.145	-	-	15.679.145	Other comprehensive income Remeasurement of defined benefits liability	
Selisih penjabaran mata uang asing	-	-	-	-	-	-	-	-	(3.130.019.524)	(3.130.019.524)	-	-	(3.130.019.524)	Translation adjustment	
Keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	5	-	-	-	-	-	-	1.350.616.442	-	1.350.616.442	-	245.966.588	1.596.583.030	Unrealized gain on increase in fair value of available for sale investments	
Reklasifikasi penyesuaian untuk keuntungan yang diakui dalam laba rugi	-	-	-	-	-	-	-	(166.410.554)	-	(166.410.554)	-	-	(166.410.554)	Reclassification adjustments for gains included in profit or loss	
Jumlah penghasilan komprehensif	-	-	-	-	-	407.208.360.155	-	1.184.205.888	(3.130.019.524)	405.262.546.519	-	92.474.426.969	497.736.973.488	Total comprehensive income	
Transaksi dengan pemilik Selisih nilai transaksi dengan kepentingan nonpengendali	38	-	-	-	23.234.820.489	-	-	-	-	23.234.820.489	-	(27.734.826.970)	(4.500.006.481)	Transactions with owners Difference due to transactions with non-controlling interests	
Kepentingan nonpengendali pada entitas anak yang dilepaskan	-	-	-	-	-	-	-	-	-	-	-	(2.262.186)	(2.262.186)	Non-controlling interest in disposed subsidiary	
Jumlah transaksi dengan pemilik	-	-	-	-	23.234.820.489	-	-	-	-	23.234.820.489	-	(27.737.089.156)	(4.502.268.667)	Total transactions with owners	
Saldo pada tanggal 31 Maret 2018 (tidak diaudit)	1.924.669.619.200	6.411.155.813.452	459.993.195	(138.838.924.363)	37.812.873.217	17.537.619.174.086	-	6.745.014.717	(9.653.374.966)	25.769.970.188.538	-	3.920.115.605.507	29.690.085.794.045	Balance as of March 31, 2018 (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 31 Maret/March 31,		
	2018	2017	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari:			Cash receipts from:
Pelanggan	1.952.980.226.369	2.403.025.655.582	Customers
Pembayaran kas untuk:			Cash payments to/for:
Kontraktor	(706.193.859.868)	(591.031.816.056)	Contractors
Beban umum, administrasi dan lain-lain	(257.608.259.192)	(364.651.087.524)	General, administrative and other expenses
Gaji	(182.705.116.176)	(164.589.094.708)	Salaries
Beban penjualan	(151.319.395.022)	(84.949.690.058)	Selling expenses
Kas bersih dihasilkan dari operasi	655.153.596.111	1.197.803.967.236	Net cash generated from operations
Pengembalian atas (pembayaran untuk)			Refund from (payments for)
pembelian tanah dan bangunan - bersih	(256.716.474.697)	6.471.307.964	acquisitions of land and building - net
Pembayaran pajak final	(59.876.320.197)	(67.433.077.228)	Final income tax paid
Pembayaran pajak penghasilan	(555.455.271)	(301.856.433)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	338.005.345.946	1.136.540.341.539	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Penerimaan bunga	70.552.306.175	39.907.145.597	Interest received
Hasil penjualan aset tetap	534.399.206	-	Proceeds from sale of property and equipment
Pembayaran liabilitas atas perolehan aset tetap	(19.335.000)	(166.900.000)	Payment of liabilities arising from acquisition of property and equipment
Arus kas keluar bersih pada tanggal akuisisi entitas anak	(95.783.917)	-	Net cash outflow at date of acquisition of subsidiary
Pembayaran atas penambahan kepemilikan saham entitas anak kepada kepentingan nonpengendali	(4.499.000.000)	-	Payment to non-controlling interest in relation to additional ownership interest in a subsidiary
Penambahan aset tetap	(9.163.012.592)	(44.324.992.104)	Acquisitions of property and equipment
Piutang pihak berelasi non-usaha	(10.200.000.000)	-	Non-trade amount due from a related party
Perolehan properti investasi	(87.617.497.893)	(10.011.780.986)	Acquisitions of investment properties
Pembayaran liabilitas atas perolehan properti investasi	(146.361.581.499)	(5.654.075.001)	Payment of liabilities arising from acquisition of investment properties
Pencairan (penempatan) investasi	(3.088.300.969.844)	(29.678.156.847)	Withdrawal of (placement in) investments
Pembayaran investasi dalam saham	-	(33.229.320)	Payment for investment in shares
Pembayaran uang muka investasi dalam saham	-	(52.500.000.000)	Payment for advance for investment in shares
Kas Bersih Digunakan untuk Aktivitas Investasi	(3.275.170.475.364)	(102.461.988.661)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan utang bank jangka panjang	3.106.000.000.000	200.000.000.000	Proceeds from long-term bank loans
Penerimaan atas peningkatan modal saham entitas anak yang menjadi bagian kepentingan nonpengendali	-	9.743.951.250	Proceeds from issuance of shares of subsidiaries to non-controlling interests
Pembayaran untuk:			Payments for:
Bunga sewa pembiayaan	(803.058.314)	(1.184.520.594)	Interest on lease liabilities
Liabilitas sewa pembiayaan	(14.686.633.378)	(1.255.214.876)	Lease liabilities
Bunga	(89.780.286.672)	(81.465.497.039)	Interest
Utang bank jangka panjang	(1.008.518.000.000)	(34.088.000.000)	Long-term bank loans
Uang muka dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	-	(12.873.802.500)	Dividends advanced to non-controlling interests in subsidiaries
Surat sanggup jangka menengah	-	(102.000.000.000)	Medium term notes
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Pendanaan	1.992.212.021.636	(23.123.083.759)	Net Cash Provided by (Used in) Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	(944.953.107.783)	1.010.955.269.119	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	5.793.029.077.323	3.577.705.526.195	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD
Dampak penyesuaian proforma dari transaksi kombinasi bisnis entitas sependendali	-	(542.023.471)	Effect of proforma adjustment arising from business combination transactions among entities under common control
Pengaruh perubahan kurs mata uang asing	6.351.735.169	(12.183.166.188)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	4.854.427.704.709	4.575.935.605.655	CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD

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.