	31 Maret/ *March 31,* 2022 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2021	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	1.059.815.288.907	4	598.937.798.447	Cash and cash equivalents
Piutang usaha - pihak berelasi	143.021.340.000	5	-	Trade accounts receivable - related party
Persediaan	2.361.454.797.713	6	2.282.766.591.638	Inventories
Uang muka	116.664.404.855	7	138.173.013.115	Advances
Biaya dibayar dimuka	13.941.549.277	8	6.151.072.323	Prepaid expenses
Pajak dibayar dimuka	16.956.418.482	9	34.959.046.098	Prepaid taxes
Aset lancar lain-lain	39.875.171.361	14	104.402.610.695	Other current assets
Jumlah Aset Lancar	3.751.728.970.595		3.165.390.132.316	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	101.206.973.656	10	99.145.949.652	Investment in a joint venture
Persediaan	2.262.348.520.567	6	2.390.109.450.107	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 18.654.534.391 dan Rp 17.337.594.164 pada tanggal 31 Maret 2022 dan 31 Desember 2021	148.299.655.096	11	149.616.595.323	Investment properties - net of accumulated depreciation of Rp 18,654,534,391 and Rp 17,337,594,164 as of March 31 2022 and December 31, 2021, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 142.988.941.309 dan Rp 138.930.946.041 pada tanggal 31 Maret 2022 dan 31 Desember 2021	332.605.983.595	12	308.791.131.863	Property, plant and equipment - net of accumulated depreciation of Rp 142,988,941,309 and Rp 138,930,946,041 as of March 31, 2022 and December 31, 2021, respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 1.365.450.549 dan Rp 1.192.081.730 pada tanggal 31 Maret 2022 dan 31 Desember 2021	714.975.274	13	888.344.093	Right-of-use asset - net of accumulated amortization of Rp 1,365,450,549 and Rp 1,192,081,730 as of March 31, 2022 and December 31, 2021, respectively
Jumlah Aset Tidak Lancar	2.845.176.108.188		2.948.551.471.038	**Total Noncurrent Assets**
JUMLAH ASET	6.596.905.078.783		6.113.941.603.354	**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,* 2022 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2021	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	64.573.248.597	15	31.346.252.036	Trade accounts payable
Utang pajak	42.058.956.847	16	37.634.411.368	Taxes payable
Beban akrual	5.832.013.535	17	412.743.179	Accrued expenses
Liabilitas kontrak	569.575.979.834	18	452.459.960.142	Contract liabilities
Uang muka lain-lain diterima dan setoran jaminan	112.400.729.289	19	161.243.819.927	Other advances received and security deposits
Liabilitas sewa	716.034.652	20	703.416.272	Lease liability
Utang lain-lain	27.565.886.931	21	16.611.589.015	Other payables
Jumlah Liabilitas Jangka Pendek	822.722.849.685		700.412.191.939	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak	9.294.619.897	18	38.055.825.652	Contract liabilities
Liabilitas imbalan kerja jangka panjang	24.154.669.833	32	24.300.405.083	Long-term employee benefits liability
Jumlah Liabilitas Jangka Panjang	33.449.289.730		62.356.230.735	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	856.172.139.415		762.768.422.674	**TOTAL LIABILITIES**
EKUITAS				**EQUITY**
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				**Equity Attributable to Owners of the Parent Company**
Modal saham - nilai nominal Rp 100 per saham Modal dasar - 60.000.000.000 saham Modal ditempatkan dan disetor - 48.198.111.100 saham	4.819.811.110.000	23	4.819.811.110.000	Capital stock - Rp 100 par value per share Authorized - 60,000,000,000 shares Issued and paid-up capital - 48,198,111,100 shares
Tambahan modal disetor	379.730.372.583	24	379.730.372.583	Additional paid-in capital
Saldo laba				Retained earnings
Ditentukan penggunaannya	11.000.000.000	25	11.000.000.000	Appropriated
Belum ditentukan penggunaannya	526.807.495.306		137.637.322.328	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	5.737.348.977.889		5.348.178.804.911	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3.383.961.479	26	2.994.375.769	**Non-controlling Interests**
JUMLAH EKUITAS	5.740.732.939.368		5.351.173.180.680	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	6.596.905.078.783		6.113.941.603.354	**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*, Tidak diaudit/*Unaudited*,			
	2022	Catatan/ *Notes*	2021	
PENDAPATAN USAHA	620.680.272.545	27	533.604.763.462	**REVENUES**
BEBAN POKOK PENDAPATAN	174.043.616.519	28	227.512.772.233	**COST OF REVENUES**
LABA KOTOR	446.636.656.026		306.091.991.229	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	14.424.470.597	29	13.442.289.649	Selling
Umum dan administrasi	34.957.397.919	30	24.156.757.564	General and administrative
Pajak final	15.569.621.718	35	12.828.742.540	Final tax
Jumlah Beban Usaha	64.951.490.234		50.427.789.753	Total Operating Expenses
LABA USAHA	381.685.165.792		255.664.201.476	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	4.093.693.830	33	11.932.928.970	Interest income
Keuntungan penjualan aset tetap	621.171.876	12	-	Gain on sale of property, plant and equipment
Ekuitas pada laba bersih ventura bersama	402.188.315	10	4.413.659.914	Share in net profit of a joint venture
Keuntungan selisih kurs mata uang asing - bersih	37.516.393		568.193.555	Gain on foreign exchange - net
Beban bunga	(13.594.319.863)	34	(15.189.762.668)	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	20.724.818.525	31	17.260.266.711	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	12.285.069.076		18.985.286.482	Other Income - Net
LABA SEBELUM PAJAK	393.970.234.868		274.649.487.958	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	4.410.476.180	35	3.806.713.900	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	389.559.758.688		270.842.774.058	**PROFIT FOR THE PERIOD**
PENGHASILAN KOMPREHENSIF LAIN				**OTHER COMPREHENSIVE INCOME**
Pos yang tidak akan direklasifikasi ke laba rugi:				Item that will not be reclassified subsequently to profit or loss:
Ekuitas pada pengukuran kembali liabilitas imbalan pasti dari ventura bersama	-	10	-	Share in remeasurement of defined benefit liability of a joint venture
Pengukuran kembali liabilitas imbalan pasti	-	32	-	Remeasurement of defined benefit liability
Jumlah Penghasilan Komprehensif Lain	-		-	**Total Other Comprehensive Income**
JUMLAH PENGHASILAN KOMPREHENSIF	389.559.758.688		270.842.774.058	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	389.170.172.978		270.734.170.951	Owners of the Company
Kepentingan nonpengendali	389.585.710		108.603.107	Non-controlling interests
	389.559.758.688		270.842.774.058	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	389.170.172.978		270.734.170.951	Owners of the Company
Kepentingan nonpengendali	389.585.710		108.603.107	Non-controlling interests
	389.559.758.688		270.842.774.058	
LABA PER SAHAM DASAR	8,07	37	5,62	**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 Parent Company*					Kepentingan Nonpengendali/ *Non-controlling Interests*	Jumlah Ekuitas/ *Total Equity*	
		Modal Saham Ditempatkan dan Disetor/ *Issued and Paid-up Capital Stock*	Tambahan Modal Disetor/ *Additional Paid-in Capital*	Saldo Laba/*Retained Earnings*		Jumlah/ *Total*			
				Ditentukan Penggunaannya/ *Appropriated*	Belum Ditentukan Penggunaannya/ *Unappropriated*				
Saldo pada tanggal 1 Januari 2021		**4.819.811.110.000**	**379.730.372.583**	**10.000.000.000**	**314.978.510.263**	**5.524.519.992.846**	**3.537.157.948**	**5.528.057.150.794**	**Balance as of January 1, 2021**
Penghasilan komprehensif									**Comprehensive income**
Laba periode berjalan		-	-	-	270.734.170.951	270.734.170.951	108.603.107	270.842.774.058	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive income**
Pengukuran kembali liabilitas imbalan pasti	32	-	-	-	-	-	-	-	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	270.734.170.951	270.734.170.951	108.603.107	270.842.774.058	Total comprehensive income
Saldo pada tanggal 31 Maret 2021		**4.819.811.110.000**	**379.730.372.583**	**10.000.000.000**	**585.712.681.214**	**5.795.254.163.797**	**3.645.761.055**	**5.798.899.924.852**	**Balance as of March 31, 2021**
Saldo pada tanggal 1 Januari 2022		**4.819.811.110.000**	**379.730.372.583**	**11.000.000.000**	**137.637.322.328**	**5.348.178.804.911**	**2.994.375.769**	**5.351.173.180.680**	**Balance as of January 1, 2022**
Penghasilan komprehensif									**Comprehensive income**
Laba periode berjalan		-	-	-	389.170.172.978	389.170.172.978	389.585.710	389.559.758.688	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive Income**
Pengukuran kembali liabilitas imbalan pasti	32	-	-	-	-	-	-	-	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	389.170.172.978	389.170.172.978	389.585.710	389.559.758.688	Total comprehensive income
Saldo pada tanggal 31 Maret 2022		**4.819.811.110.000**	**379.730.372.583**	**11.000.000.000**	**526.807.495.306**	**5.737.348.977.889**	**3.383.961.479**	**5.740.732.939.368**	**Balance as of March 31, 2022**

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*, Tidak diaudit/*Unaudited*		
	2022	2021	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	613.558.243.189	220.240.315.957	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(116.376.223.409)	(261.106.597.367)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari (Digunakan untuk) operasi	497.182.019.780	(40.866.281.410)	Net cash generated from (Used in) operations
Pembayaran pajak final	(14.392.681.751)	(4.556.770.351)	Final tax paid
Pembayaran pajak penghasilan	(2.271.290.505)	(669.106.443)	Income tax paid
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Operasi	480.518.047.524	(46.092.158.204)	Net Cash Provided by (Used in) Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	3.587.308.744	12.274.444.677	Interest received
Hasil penjualan aset tetap	660.800.000	-	Proceeds from sale of property, plant and equipment
Perolehan properti investasi	(4.470.000.000)	-	Acquisitions of investment properties
Perolehan aset tetap	(19.489.068.500)	(516.277.800)	Acquisitions of property, plant and equipment
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Investasi	(19.710.959.756)	11.758.166.877	Net Cash Provided by (Used in) Investing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	460.807.087.768	(34.333.991.327)	**NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL PERIODE	598.937.798.447	1.375.357.411.446	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD**
Pengaruh perubahan kurs mata uang asing	70.402.692	572.311.485	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	1.059.815.288.907	1.341.595.731.604	**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.

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