	30 Juni/ *June 30, 2023* (Tidak Diaudit/ *Unaudited*)	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	3,215,530,287,774	4	3,497,490,464,122	Cash and cash equivalents
Investasi jangka pendek	311,312,928,022	5	312,107,041,678	Short-term investments
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 1.670.055.285 dan Rp 2.717.249.366 pada tanggal 30 Juni 2023 dan 31 Desember 2022		6		Trade accounts receivable - net of allowance for impairment of Rp 1,670,055,285 and Rp 2,717,249,366 as of June 30, 2023 and December 31, 2022, respectively
Pihak berelasi	6,772,226,234		6,879,451,247	Related parties
Pihak ketiga	18,953,442,787		13,960,689,382	Third parties
Piutang lain-lain - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 40.759.665 dan Rp 24.131.757 pada tanggal 30 Juni 2023 dan 31 Desember 2022	9,945,554,753	7	15,831,045,685	Other accounts receivable - net of allowance for impairment of Rp 40,759,665 and Rp 24,131,757 as of June 30, 2023 and December 31, 2022, respectively
Persediaan	4,082,849,665,225	8	3,858,056,452,119	Inventories
Uang muka	256,887,752,542	9	88,325,077,774	Advances
Pajak dibayar dimuka	324,797,700,278	10	343,859,739,521	Prepaid taxes
Biaya dibayar dimuka	35,904,454,484	11	28,950,105,919	Prepaid expenses
Jumlah Aset Lancar	8,262,954,012,099		8,165,460,067,447	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam saham	513,108,781,221	12	447,245,360,056	Investments in shares
Biaya dibayar dimuka	14,796,514,983	11	17,776,563,920	Prepaid expenses
Tanah yang belum dikembangkan	4,516,157,339,263	13	4,615,527,046,541	Land for development
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 672.981.127.063 dan Rp 663.100.883.330 pada tanggal 30 Juni 2023 dan 31 Desember 2022	227,899,546,522	14	233,050,518,655	Property and equipment - net of accumulated depreciation of Rp 672,981,127,063 and Rp 663,100,883,330 as of June 30, 2023 and December 31, 2022, respectively
Aset hak-guna - setelah dikurangi akumulasi penyusutan sebesar Rp 8.596.946.099 dan Rp 6.895.849.869 pada tanggal 30 Juni 2023 dan 31 Desember 2022	7,009,050,556	15	8,710,146,786	Right-of-use assets - net of accumulated depreciation of Rp 8,596,946,099 and Rp 6,895,849,869 as of June 30, 2023 and December 31, 2022, respectively
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 907.502.433.612 dan Rp 854.370.571.500 pada tanggal 30 Juni 2023 dan 31 Desember 2022	2,052,385,208,382	16	2,084,736,590,459	Investment properties - net of accumulated depreciation of Rp 907,502,433,612 and Rp 854,370,571,500 as of June 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	7,345,146,241,024		7,420,718,026,514	**Total Noncurrent Assets**
JUMLAH ASET	15,608,100,253,123		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 Juni/ *June 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	454,299,637,244	18	219,366,627,599	Trade accounts payable - third parties
Utang pajak	37,106,704,436	19	38,015,610,385	Taxes payable
Beban akrual	20,584,658,705	20	24,124,171,945	Accrued expenses
Setoran jaminan	157,859,693,378	21	151,833,476,787	Security deposits
Liabilitas kontrak	2,562,298,927,119	22	2,682,373,961,368	Contract liabilities
Uang muka diterima	72,379,894,902	23	80,852,992,732	Advances received
Sewa diterima dimuka	203,791,888,492	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	11,185,197,819		13,101,401,366	Other liabilities
Jumlah Liabilitas Jangka Pendek	3,522,083,962,095		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	1,084,633,470	25	2,012,603,975	Long-term lease liabilities - net of current portion
Setoran jaminan	60,602,842,109	21	63,402,505,379	Security deposits
Liabilitas kontrak	683,114,395,759	22	750,275,844,632	Contract liabilities
Uang muka diterima	124,441,329,507	23	122,449,744,141	Advances received
Sewa diterima dimuka	151,527,181,418	24	291,297,161,184	Rental advances
Liabilitas imbalan kerja jangka panjang - bersih	76,983,814,101	36	75,587,380,370	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	1,097,754,196,364		1,305,025,239,681	**Total Noncurrent Liabilities**
Jumlah Liabilitas	4,619,838,158,459		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	8,281,785,390,695		7,770,324,746,798	Unappropriated
Jumlah Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk	9,719,435,511,137		9,205,974,867,240	**Total Equity Attributable to Owners of the Company**
Kepentingan Nonpengendali	1,268,826,583,527	32	1,720,265,488,148	**Non-controlling Interests**
Jumlah Ekuitas	10,988,262,094,664		10,926,240,355,388	**Total Equity**
JUMLAH LIABILITAS DAN EKUITAS	15,608,100,253,123		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 Juni/*June 30,* (Enam bulan/Six *months*) 2023	2022	
PENDAPATAN USAHA	33	1,905,049,080,000	1,256,001,187,596	**REVENUES**
BEBAN POKOK PENJUALAN	34	763,981,088,223	474,264,815,696	**COST OF REVENUES**
LABA KOTOR		1,141,067,991,777	781,736,371,900	**GROSS PROFIT**
BEBAN USAHA	35			**OPERATING EXPENSES**
Penjualan		279,559,833,801	227,042,869,555	Selling
Umum dan administrasi		180,348,316,262	167,851,035,547	General and administrative
Pajak final	40	69,105,054,527	55,165,111,254	Final tax
Jumlah Beban Usaha		529,013,204,590	450,059,016,356	Total Operating Expenses
LABA USAHA		612,054,787,187	331,677,355,544	**PROFIT FROM OPERATIONS**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga dan investasi	37	67,644,821,745	45,743,714,001	Interest and investment income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih		3,807,914,135	(2,515,117,910)	Gain (loss) on foreign exchange - net
Pemulihan (cadangan) kerugian penurunan nilai piutang	6,7	1,030,566,173	(540,020,161)	Recoveries (allowance) for impairment of receivables
Keuntungan penjualan aset tetap	14	334,416,696	6,200,000	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		201,593,431	390,586,383	Effect of discounting financial assets and liabilities
Beban bunga	38	(112,860,308,183)	(121,150,255,391)	Interest expense
Lain-lain - bersih	39	30,452,937,904	16,957,405,075	Others - net
Beban Lain-lain - bersih		(9,388,058,099)	(60,238,343,577)	Other Expenses - net
EKUITAS PADA LABA (RUGI) BERSIH DARI INVESTASI DALAM SAHAM	12	15,368,421,165	(6,796,128,993)	**SHARE IN NET INCOME (LOSS) OF INVESTEES**
LABA SEBELUM PAJAK		618,035,150,253	264,642,882,974	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	40	1,692,229,518	702,080,477	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN		616,342,920,735	263,940,802,497	**NET PROFIT FOR THE PERIOD**
PENGHASILAN KOMPREHENSIF LAIN				**OTHER COMPREHENSIVE INCOME**
Pos yang akan direklasifikasi ke laba rugi - Pengukuran kembali liabilitas imbalan pasti	36	336,236,366	107,186,979	Item that will not be reclassified subsequently to profit and loss - fair value of available for sale securities of subsidiary
Jumlah Penghasilan Komprehensif Lain		336,236,366	107,186,979	**Total Other Comprehensive Income**
JUMLAH PENGHASILAN KOMPREHENSIF		616,679,157,101	264,047,989,476	**TOTAL COMPREHENSIVE INCOME**
Jumlah laba periode berjalan yang dapat diatribusikan kepada:				Total profit for the period attributable to:
Pemilik entitas induk		513,132,312,037	257,763,635,602	Owners of the Company
Kepentingan nonpengendali	32	103,210,608,698	6,177,166,895	Non-controlling interests
Jumlah		616,342,920,735	263,940,802,497	Total
Jumlah penghasilan komprehensif yang dapat diatribusikan kepada:				Total comprehensive income attributable to:
Pemilik entitas induk		513,460,643,897	257,868,430,559	Owners of the Company
Kepentingan nonpengendali	32	103,218,513,204	6,179,558,917	Non-controlling interests
Jumlah		616,679,157,101	264,047,989,476	Total
LABA PER SAHAM DASAR	41	277.37	139.33	**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*								
		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		-	-	-	-	257,763,635,602	257,763,635,602	6,177,166,895	263,940,802,497	Profit for the period
Penghasilan komprehensif lain										Other comprehensive income
Pengukuran kembali liabilitas imbalan pasti	36	-	-	-	-	104,794,957	104,794,957	2,392,022	107,186,979	Remeasurement of defined benefits liability
Jumlah penghasilan komprehensif		-	-	-	-	257,868,430,559	257,868,430,559	6,179,558,917	264,047,989,476	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)	-	(703,000,000,000)	Dividend
Jumlah transaksi dengan pemilik		-	-	-	-	(703,000,000,000)	(703,000,000,000)	-	(703,000,000,000)	Total transactions with owners
Saldo pada tanggal 30 Juni 2022 (tidak diaudit)		**925,000,000,000**	**465,081,634,211**	**20,695,147,947**	**25,589,383,000**	**7,279,135,004,407**	**8,715,501,169,565**	**1,807,036,146,877**	**10,522,537,316,442**	**Balance as of June 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		-	-	-	-	513,132,312,037	513,132,312,037	103,210,608,698	616,342,920,735	Profit for the period
Penghasilan komprehensif lain										Other comprehensive income
Pengukuran kembali liabilitas imbalan pasti	36	-	-	-	-	328,331,860	328,331,860	7,904,506	336,236,366	Remeasurement of defined benefits liability
Jumlah penghasilan komprehensif		-	-	-	-	513,460,643,897	513,460,643,897	103,218,513,204	616,679,157,101	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	-	-	-	-	-	-	(38,848,592,250)	(38,848,592,250)	Dividends paid by subsidiary to non-controlling interests
Jumlah transaksi dengan pemilik		-	-	-	-	-	-	(554,657,417,825)	(554,657,417,825)	Total transactions with owners
Saldo pada tanggal 30 Juni 2023 (tidak diaudit)		**925,000,000,000**	**465,081,634,211**	**19,979,103,231**	**27,589,383,000**	**8,281,785,390,695**	**9,719,435,511,137**	**1,268,826,583,527**	**10,988,262,094,664**	**Balance as of June 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 Juni/*June 30,* (Enam bulan/Six *months)*		
	2023	2022	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan kas dari konsumen	1,628,908,099,062	1,693,262,225,082	Cash receipts from customers
Pembayaran kas untuk:			Cash payments for:
Kontraktor	(515,808,367,625)	(389,514,997,749)	Contractors
Beban umum dan administrasi dan lain-lain	(341,871,775,638)	(320,003,004,926)	General and administrative and other expenses
Beban penjualan	(259,196,303,445)	(156,497,019,401)	Selling expenses
Gaji	(125,845,156,097)	(115,285,692,752)	Salaries
Kas bersih dihasilkan dari operasi	386,186,496,257	711,961,510,254	Net cash generated from operations
Pembelian tanah	(75,465,097,690)	(75,216,232,700)	Acquisitions of land
Pembayaran pajak final	(44,877,209,430)	(47,584,651,116)	Final tax paid
Pembayaran pajak penghasilan	(714,942,758)	(703,411,112)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	265,129,246,379	588,457,215,326	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Penerimaan bunga	71,767,382,675	47,195,870,634	Interest received
Pencairan investasi jangka pendek	794,113,656	17,837,237,823	Withdrawal of short-term investments
Hasil penjualan aset tetap	508,000,000	6,200,000	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	(5,915,855,550)	(2,659,697,975)	Acquisitions of property and equipment
Perolehan properti investasi	(17,544,408,735)	(125,400,000)	Acquisitions of investment properties
Uang muka investasi dalam saham	(29,044,000,000)	-	Advance payment of investment in shares
Penempatan investasi dalam saham	(50,495,000,000)	-	Placement in investment in shares
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Investasi	(30,112,268,274)	61,982,910,482	Net Cash Provided by (Used in) Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Pembayaran liabilitas sewa	(1,070,800,000)	(1,029,820,000)	Payments of lease liabilities
Pembayaran atas uang muka penurunan modal disetor entitas anak yang menjadi bagian kepentingan nonpengendali	(515,808,825,575)	-	Payment of advance of decrease in paid-up capital of subsidiaries to non-controlling interest
Pembayaran dividen	-	(696,759,256,200)	Dividend paid
Pembayaran bunga	-	(5,084,955,142)	Interest paid
Penerimaan utang bank jangka panjang	-	(161,155,026,110)	Proceeds of long-term bank loans
Kas Bersih Digunakan untuk Aktivitas Pendanaan	(516,879,625,575)	(864,029,057,452)	Net Cash Used in Financing Activities
PENURUNAN BERSIH KAS DAN SETARA KAS	(281,862,647,470)	(213,588,931,644)	**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	(97,528,878)	725,704,874	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	3,215,530,287,774	3,162,168,227,667	**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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