	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	1.394.892.607.570	4	763.156.464.872	Cash and cash equivalents
Piutang usaha - pihak berelasi	-	5	130.019.400.000	Trade accounts receivable - related party
Persediaan	2.862.500.539.388	6	2.668.815.744.864	Inventories
Uang muka	202.812.221.682	7	179.638.897.523	Advances
Biaya dibayar dimuka	10.400.946.479	8	18.052.846.920	Prepaid expenses
Pajak dibayar dimuka	29.818.929.208	9	26.945.343.579	Prepaid taxes
Aset lain-lain	14.444.097.568	14	11.091.022.258	Other current assets
Jumlah Aset Lancar	4.514.869.341.895		3.797.719.720.016	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	172.173.024.175	10	276.557.586.841	Investment in a joint venture
Persediaan	1.772.407.055.916	6	2.005.657.027.992	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 26.083.812.968 dan Rp 22.758.927.720 pada tanggal 30 Juni 2023 dan 31 Desember 2022	164.601.426.519	11	164.899.506.847	Investment properties - net of accumulated depreciation of Rp 26,083,812,968 and Rp 22,758,927,720 as of June 30, 2023 and December 31, 2022, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 171.888.302.046 dan Rp 158.006.919.725 pada tanggal 30 Juni 2023 dan 31 Desember 2022	395.616.796.795	12	378.385.478.630	Property, plant and equipment - net of accumulated depreciation of Rp 171,888,302,046 and Rp 158,006,919,725 as of June 30, 2023 and December 31, 2022, respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 2.209.991.476 dan Rp 1.885.557.004 pada tanggal 30 Juni 2023 dan 31 Desember 2022	1.599.242.773	13	194.868.819	Right-of-use assets - net of accumulated amortization of Rp 2,209,991,476 and Rp 1,885,557,004 as of June 30, 2023 and December 31, 2022, respectively
Jumlah Aset Tidak Lancar	2.506.397.546.178		2.825.694.469.129	**Total Noncurrent Assets**
JUMLAH ASET	7.021.266.888.073		6.623.414.189.145	**TOTAL ASSETS**

	30 Juni/ *June 30,* 2023 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	34.565.020.250	15	10.710.907.313	Trade accounts payable
Utang pajak	11.241.884.439	16	16.446.403.747	Taxes payable
Beban akrual	884.358.558	17	1.448.069.472	Accrued expenses
Setoran Jaminan	59.081.431.681	18	42.609.164.308	Security deposits
Liabilitas kontrak		19		Contract liabilities
Pihak berelasi	95.712.571.739		362.992.920.599	Related party
Pihak ketiga	337.520.901.257		300.213.913.921	Third parties
Uang muka lain-lain diterima	27.947.399.192	20	23.758.034.851	Other advances received
Sewa diterima dimuka	24.693.475.000	21	22.905.754.839	Rental advances
Liabilitas sewa	1.064.394.600	22	-	Lease liability
Utang lain-lain	21.239.446.186	23	7.560.476.483	Other payables
Jumlah Liabilitas Jangka Pendek	613.950.882.902		788.645.645.533	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak - pihak ketiga	46.327.006.739	19	80.763.077.786	Contract liabilities - third parties
Liabilitas imbalan kerja jangka panjang - bersih	35.821.560.265	34	29.356.544.741	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	82.148.567.004		110.119.622.527	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	696.099.449.906		898.765.268.060	**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				Capital stock - Rp 100 par value per share
Modal dasar - 60.000.000.000 saham				Authorized - 60,000,000,000 shares
Modal ditempatkan dan disetor - 48.198.111.100 saham	4.819.811.110.000	25	4.819.811.110.000	Issued and paid-up capital - 48,198,111,100 shares
Tambahan modal disetor	379.730.372.583	26	379.730.372.583	Additional paid-in capital
Saldo laba				Retained earnings
Ditentukan penggunaannya	15.000.000.000	27	13.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.106.797.506.579		508.942.001.194	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	6.321.338.989.162		5.721.483.483.777	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3.828.449.005	28	3.165.437.308	**Non-controlling Interests**
JUMLAH EKUITAS	6.325.167.438.167		5.724.648.921.085	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	7.021.266.888.073		6.623.414.189.145	**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.

	30 Juni/*June 30*, (Enam bulan/*Six month*) Tidak diaudit/*Unaudited*			
	2023	**Catatan/ *Notes***	**2022**	
PENDAPATAN USAHA	968.648.281.133	29	1.067.068.603.463	**REVENUES**
BEBAN POKOK PENDAPATAN	301.980.014.706	30	312.041.548.350	**COST OF REVENUES**
LABA KOTOR	666.668.266.427		755.027.055.113	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	36.196.373.900	31	25.243.151.640	Selling
Umum dan administrasi	57.292.049.637	32	51.279.406.338	General and administrative
Pajak final	27.330.780.706	37	26.714.257.690	Final tax
Jumlah Beban Usaha	120.819.204.243		103.236.815.668	Total Operating Expenses
LABA USAHA	545.849.062.184		651.790.239.445	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	17.531.232.784	35	9.207.180.012	Interest income
Ekuitas pada laba (rugi) bersih ventura bersama	2.384.733.540	10	(903.015.449)	Share in net profit (loss) of a joint venture
Keuntungan penjualan aset tetap	-	12	621.171.876	Gain on sale of property, plant and equipment
Keuntungan (rugi) selisih kurs mata uang asing - bersih	(1.184.220.654)		1.508.299.667	Gain (loss) on foreign exchange - net
Beban bunga	(17.856.406.221)	36	(26.965.410.049)	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	68.683.498.643	33	34.186.802.858	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	69.558.838.092		17.655.028.915	Other Income - Net
LABA SEBELUM PAJAK	615.407.900.276		669.445.268.360	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	14.856.987.200	37	8.744.841.380	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	600.550.913.076		660.700.426.980	**PROFIT FOR THE PERIOD**
RUGI KOMPRHENSIF LAIN				**OTHER COMPREHENSIVE LOSS**
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	(32.395.994)	34	-	Remeasurement of defined benefit liability
Jumlah Rugi Komprehensif Lain	(32.395.994)		-	**Total Other Comprehensive Loss**
JUMLAH PENGHASILAN KOMPREHENSIF	600.518.517.082		660.700.426.980	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	599.887.922.539		660.041.750.080	Owners of the Company
Kepentingan nonpengendali	662.990.537		658.676.900	Non-controlling interests
	600.550.913.076		660.700.426.980	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	599.855.505.385		660.041.750.080	Owners of the Company
Kepentingan nonpengendali	663.011.697		658.676.900	Non-controlling interests
	600.518.517.082		660.700.426.980	
LABA PER SAHAM DASAR	12,45	39	13,69	**BASIC EARNINGS PER SHARE**

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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 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		-	-	-	660.041.750.080	660.041.750.080	658.676.900	660.700.426.980	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive Income**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	-	-	-	-	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	660.041.750.080	660.041.750.080	658.676.900	660.700.426.980	Total comprehensive income
Pembentukan cadangan wajib	25	-	-	2.000.000.000	(2.000.000.000)	-	-	-	**Appropriation of retained earnings**
Transaksi dengan pemilik									**Transactions with owners**
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	(121.520.000)	(121.520.000)	Dividends paid by a subsidiary
Dividen	36	-	-	-	(120.495.277.750)	(120.495.277.750)	-	(120.495.277.750)	Dividends
Jumlah transaksi dengan pemilik		-	-	-	(120.495.277.750)	(120.495.277.750)	(121.520.000)	(120.616.797.750)	Total transactions with owners
Saldo pada tanggal 30 Juni 2022		**4.819.811.110.000**	**379.730.372.583**	**13.000.000.000**	**675.183.794.658**	**5.887.725.277.241**	**3.531.532.669**	**5.891.256.809.910**	**Balance as of June 30, 2022**
Saldo pada tanggal 1 Januari 2023		**4.819.811.110.000**	**379.730.372.583**	**13.000.000.000**	**508.942.001.194**	**5.721.483.483.777**	**3.165.437.308**	**5.724.648.921.085**	**Balance as of January 1, 2023**
Penghasilan komprehensif									**Comprehensive income**
Laba periode berjalan		-	-	-	599.887.922.539	599.887.922.539	662.990.537	600.550.913.076	Profit for the period
Rugi komprehensif lain									**Other comprehensive loss**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	(32.417.154)	(32.417.154)	21.160	(32.395.994)	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	599.855.505.385	599.855.505.385	663.011.697	600.518.517.082	Total comprehensive income
Pembentukan cadangan wajib	25	-	-	2.000.000.000	(2.000.000.000)	-	-	-	**Appropriation of retained earnings**
Saldo pada tanggal 30 Juni 2023		**4.819.811.110.000**	**379.730.372.583**	**15.000.000.000**	**1.106.797.506.579**	**6.321.338.989.162**	**3.828.449.005**	**6.325.167.438.167**	**Balance as of June 30, 2023**

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*, (Enam bulan/*Six month*) Tidak diaudit/*Unaudited*		
	2023	**2022**	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	1.066.398.688.789	1.200.588.951.280	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(382.764.285.186)	(367.381.820.541)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	683.634.403.603	833.207.130.739	Net cash generated from operations
Pembayaran pajak penghasilan	(6.891.795.604)	(14.201.158.369)	Income tax paid
Pembayaran pajak final	(20.181.989.670)	(38.496.477.356)	Final tax paid
Pembayaran untuk pembelian tanah	(20.709.466.000)	(22.003.000.000)	Payments for acquisitions of land
Kas Bersih Diperoleh dari Aktivitas Operasi	635.851.152.329	758.506.495.014	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	17.350.276.645	9.049.411.191	Interest received
Hasil penjualan aset tetap	-	660.800.000	Proceeds from sale of property, plant and equipment
Perolehan properti investasi	-	(4.470.000.000)	Additions to investment properties
Pembayaran penambahan investasi dalam ventura bersama	-	(49.882.000.000)	Payment for additional investment in a joint venture
Pembayaran liabilitas atas perolehan aset tetap	(24.217.580)	-	Payment liabilities from Acquisitions of property, plant, and aequipment
Perolehan aset tetap	(20.256.848.042)	(40.065.152.568)	Acquisitions of property, plant and equipment
Kas Bersih Digunakan untuk Aktivitas Investasi	(2.930.788.977)	(84.706.941.377)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	-	(121.520.000)	Cash dividends paid by a subsidiary to non-controlling interests
Pembayaran untuk liabilitas sewa	-	(720.290.880)	Payment for lease liabilities
Pembayaran dividen	-	(120.495.277.750)	Dividends paid
Kas Digunakan untuk Aktivitas Pendanaan	-	(121.337.088.630)	Cash Used in Financing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	632.920.363.352	552.462.465.007	**NET INCREASE IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL PERIODE	763.156.464.872	598.937.798.447	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD**
Pengaruh perubahan kurs mata uang asing	(1.184.220.654)	464.709.585	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	1.394.892.607.570	1.151.864.973.039	**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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