

Laporan atas Reviu Informasi Keuangan Interim**No. 07031317AK****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 2017 dan 2016 (tidak disajikan dalam laporan ini), serta laporan laba rugi dan penghasilan komprehensif lain konsolidasian interim, laporan perubahan ekuitas konsolidasian interim, dan laporan arus kas konsolidasian interim untuk periode-periode tiga bulan yang berakhir 31 Maret 2017 dan 2016, 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. 07031317AK****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, 2017 and 2016 (not presented herein), 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 periods ended March 31, 2017 and 2016, 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.

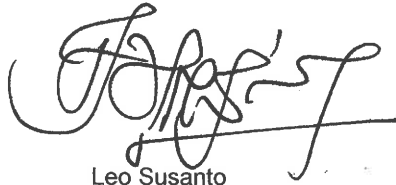
Kesimpulan

Berdasarkan revidu 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 2017 dan 2016 (tidak disajikan dalam laporan ini), serta kinerja keuangan dan arus kas konsolidasian interimnya untuk periode-periode tiga bulan yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Keuangan di Indonesia.

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, 2017 and 2016 (not presented herein), and their interim consolidated financial performance and cash flows for the three-month periods then ended, in accordance with Indonesian Financial Accounting Standards.

MIRAWATI SENSI IDRIS



Leo Susanto

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

18 Mei 2017/May 18, 2017

**SURAT PERNYATAAN DIREKSI
TENTANG TANGGUNG JAWAB ATAS
LAPORAN KEUANGAN KONSOLIDASIAN
PADA TANGGAL 31 MARET 2017 DAN
31 DESEMBER 2016 SERTA UNTUK
PERIODE-PERIODE TIGA BULAN YANG
BERAKHIR 31 MARET 2017 DAN 2016**

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

Kami yang bertanda tangan di bawah ini:

1. Nama/Name :
Alamat Kantor/Office address :
Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card :
Nomor Telepon/Telephone number :
Jabatan/Title :
2. Nama/Name :
Alamat Kantor/Office address :
Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card :
Nomor Telepon/Telephone number :
Jabatan/Title :

Menyatakan bahwa:

1. Bertanggung jawab atas penyusunan dan penyajian laporan keuangan konsolidasian Perusahaan dan Entitas Anak pada tanggal 31 Maret 2017 dan 31 Desember 2016 serta untuk periode-periode tiga bulan yang berakhir 31 Maret 2017 dan 2016.
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, 2017 AND
DECEMBER 31, 2016 AND FOR
THE THREE MONTH PERIODS
ENDED MARCH 31, 2017 AND 2016**

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

We, the undersigned:

- : FRANCISCUS XAVERIUS R. D.
Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345
- : JL. Alam Segar V/31
021-50368368
Direktur Utama/President Director
- : LIE JANI HARJANTO
Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345
- : Jl. Camar Elok Blok 3 No. 3
021-50368368
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, 2017 and December 31, 2016 and for the three month periods ended March 31, 2017 and 2016.
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 2017 / May 18, 2017

Lie Jani Harjanto
Direktur/Director

member of



sinarmas land

	31 Maret/ March 31, 2017 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember/ December 31, 2016	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4.567.688.025.439	4	3.568.915.922.508	Cash and cash equivalents
Investasi jangka pendek	649.170.219.495	5	612.194.828.562	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	49.583.266.044		31.918.028.652	Related parties
Pihak ketiga	438.069.512.481		369.307.567.395	Third parties
Investasi sewa neto pembiayaan yang akan jatuh tempo dalam waktu satu tahun	910.277.465	7	889.852.270	Current portion of net investment in finance lease
Piutang lain-lain	28.050.087.997	8	15.739.847.836	Other accounts receivable
Piutang pihak berelasi non-usaha yang akan jatuh tempo dalam waktu satu tahun	100.225.297.055	13	99.533.332.618	Current portion of due from related parties
Persediaan - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 19.463.738.209 dan Rp 19.705.934.215 pada tanggal 31 Maret 2017 dan 31 Desember 2016	7.577.965.516.261	9	7.440.631.663.835	Inventories - net of allowance for decline in value of Rp 19,463,738,209 and Rp 19,705,934,215 as of March 31, 2017 and December 31, 2016, respectively
Perlengkapan	3.772.244.605		3.712.490.571	Supplies
Uang muka	2.906.344.492.939	10	3.667.030.090.494	Advances
Pajak dibayar dimuka	502.907.964.015	11	509.010.516.729	Prepaid taxes
Biaya dibayar dimuka yang akan jatuh tempo dalam waktu satu tahun	23.777.522.101	12	22.371.676.242	Current portion of prepaid expenses
Aset lain-lain	200.000.000	19	200.000.000	Other assets
Jumlah Aset Lancar	16.848.664.425.897		16.341.455.817.712	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Piutang usaha - pihak ketiga	5.217.923.298	6	5.085.510.192	Trade accounts receivable - third parties
Investasi sewa neto pembiayaan - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	233.309.067.847	7	233.558.594.660	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	244.241.370.533	13	239.404.625.418	Due from related parties - net of current portion
Uang muka	656.009.294.324	10	649.881.444.464	Advances
Investasi dalam saham	6.397.638.857.949	14	5.863.127.223.756	Investments in shares
Biaya dibayar dimuka - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	44.174.854.837	12	49.503.511.289	Prepaid expenses - net of current portion
Tanah yang belum dikembangkan	10.396.558.093.572	15	10.076.111.943.103	Land for development
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 838.835.800.322 dan Rp 805.095.242.440 pada tanggal 31 Maret 2017 dan 31 Desember 2016	811.652.479.930	16	823.400.890.386	Property and equipment - net of accumulated depreciation of Rp 838,835,800,322 and Rp 805,095,242,440 as of March 31, 2017 and December 31, 2016, respectively
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 787.183.697.984 dan Rp 753.641.123.844 pada tanggal 31 Maret 2017 dan 31 Desember 2016	3.979.561.593.963	17	4.000.957.997.954	Investment properties - net of accumulated depreciation of Rp 787,183,697,984 and Rp 753,641,123,844 as of March 31, 2017 and December 31, 2016, 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	1.515.258.749	19	415.492.500	Other assets - net of accumulated amortization of Rp 4,120,703,537
Jumlah Aset Tidak Lancar	22.779.181.727.299		21.950.750.166.019	Total Noncurrent Assets
JUMLAH ASET	39.627.846.153.196		38.292.205.983.731	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, 2017 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember/ December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	377.000.000.000	20	377.000.000.000	Short-term bank loans
Surat sanggup jangka menengah	67.234.947.308	21	167.301.020.860	Medium term notes
Utang usaha - pihak ketiga	358.536.109.821	22	261.224.455.766	Trade accounts payable - third parties
Utang pajak	66.091.582.818	23	71.670.463.047	Taxes payable
Beban akrual	212.538.664.797	24	156.203.110.964	Accrued expenses
Setoran jaminan	144.977.403.775	25	152.988.322.655	Security deposits
Uang muka diterima	3.854.274.167.180	26	3.436.320.706.331	Advances received
Sewa diterima dimuka	276.171.704.578	27	226.180.500.870	Rental advances
Uang muka setoran modal	-	28	28.910.000.000	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	34.084.000.000	30	34.088.000.000	Long-term bank loan
Liabilitas sewa pembiayaan	55.307.212.130	31	64.097.554.264	Lease liabilities
Utang obligasi	478.677.969.194	32	478.373.576.264	Bonds payable
Liabilitas lain-lain	149.405.247.464	34	111.839.129.595	Other liabilities
Jumlah Liabilitas Jangka Pendek	6.074.299.009.065		5.566.196.840.616	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Dana syirkah temporer	6.779.469.916	29	6.779.469.916	Temporary syirkah fund
Setoran jaminan	102.414.221.345	25	93.092.450.013	Security deposits
Uang muka diterima	818.458.561.424	26	790.200.542.697	Advances received
Sewa diterima dimuka	528.549.568.303	27	507.620.486.302	Rental advances
Liabilitas imbalan kerja jangka panjang	329.518.173.891	47	321.457.957.960	Long-term employee benefits liability
Taksiran liabilitas untuk pengembangan prasarana	120.765.280.671	33	127.201.766.522	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	200.000.000.000	30	34.084.000.000	Long-term bank loan
Liabilitas sewa pembiayaan	30.647.821.451	31	46.601.137.825	Lease liabilities
Utang obligasi	6.417.452.387.398	32	6.446.064.322.488	Bonds payable
Jumlah Liabilitas Jangka Panjang	8.554.585.484.399		8.373.102.133.723	Total Noncurrent Liabilities
Jumlah Liabilitas	14.628.884.493.464		13.939.298.974.339	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	36	1.924.669.619.200	Issued and paid-up - 19,246,696,192 shares
Tambahan modal disetor	6.391.156.704.721	37	6.390.182.537.388	Additional paid-in capital
Selisih nilai transaksi dengan kepentingan nonpengendali	(162.073.739.338)	38	(144.720.257.167)	Difference in value arising from transactions with non-controlling interests
Selisih penjabaran mata uang asing	(3.492.130.435)		(5.040.251.030)	Translation adjustment
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	3.687.296.798	39	3.112.865.407	Share in unrealized gain on increase in value of available for sale investments
Saldo laba				Retained earnings
Ditentukan penggunaannya	35.812.873.217	40	35.812.873.217	Appropriated
Belum ditentukan penggunaannya	13.109.687.470.357		12.376.630.229.116	Unappropriated
Jumlah	21.299.448.094.520		20.580.647.616.131	Total
Kepentingan Nonpengendali	3.699.513.565.212	42	3.772.259.393.261	Non-controlling Interests
Jumlah Ekuitas	24.998.961.659.732		24.352.907.009.392	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	39.627.846.153.196		38.292.205.983.731	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	31 Maret/March 31, (Tidak Diaudit/Unaudited)		
		2017	2016	
PENDAPATAN USAHA	43	1.753.873.563.170	1.105.022.559.906	REVENUES
BEBAN POKOK PENJUALAN	44	578.040.686.041	279.950.400.053	COST OF REVENUES
LABA KOTOR		1.175.832.877.129	825.072.159.853	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Penjualan	45	139.523.248.738	111.627.800.896	Selling
Umum dan administrasi	46	283.903.924.550	255.808.892.836	General and administrative
Pajak final	51	81.294.822.945	65.156.649.872	Final tax
Jumlah Beban Usaha		504.721.996.233	432.593.343.604	Total Operating Expenses
LABA USAHA		671.110.880.896	392.478.816.249	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Pendapatan bunga dan investasi	48	50.603.322.277	50.625.011.559	Interest and investment income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih		18.621.716.700	(8.966.950.709)	Gain (loss) on foreign exchange - net
Keuntungan penjualan aset tetap	16	-	1.801.672.727	Gain on sale of property and equipment
Dampak pendiskontoan aset dan liabilitas keuangan - bersih		(5.498.917.074)	(5.958.381.973)	Impact of discounting of financial asset and liabilities - net
Beban bunga dan keuangan lainnya	49	(131.834.365.232)	(160.508.236.794)	Interest and other financial charges
Lain-lain - bersih	50	31.338.550.485	14.445.933.845	Others - net
Beban Lain-lain - Bersih		(36.769.692.844)	(108.560.951.345)	Other Expenses - Net
EKUITAS PADA LABA BERSIH ENTITAS ASOSIASI DAN VENTURA BERSAMA	14	161.336.075.141	14.349.463.058	SHARE IN NET INCOME OF ASSOCIATES AND JOINT VENTURES
LABA SEBELUM PAJAK		795.677.263.193	298.267.327.962	PROFIT BEFORE TAX
BEBAN PAJAK KINI	51	4.048.899.597	1.233.339.749	CURRENT TAX EXPENSE
LABA PERIODE BERJALAN		791.628.363.596	297.033.988.213	PROFIT FOR THE PERIOD
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang akan direklasifikasi ke laba rugi:				Items that will be reclassified subsequently to profit or loss:
Selisih penjabaran mata uang asing		1.548.120.595	(111.929.522)	Translation adjustment
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	5	740.209.832	2.587.529.198	Unrealized gain on increase in value of available for sale investments
Jumlah Penghasilan Komprehensif Lain		2.288.330.427	2.475.599.676	Total Other Comprehensive Income
JUMLAH PENGHASILAN KOMPREHENSIF		793.916.694.023	299.509.587.889	TOTAL COMPREHENSIVE INCOME
LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE PERIOD ATTRIBUTABLE TO:
Pemilik entitas induk		733.057.241.241	258.739.514.115	Owners of the Company
Kepentingan nonpengendali	42	58.571.122.355	38.294.474.098	Non-controlling interests
		791.628.363.596	297.033.988.213	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk		735.179.793.227	260.839.398.624	Owners of the Company
Kepentingan nonpengendali	42	58.736.900.796	38.670.189.265	Non-controlling interests
		793.916.694.023	299.509.587.889	
LABA PER SAHAM DASAR	52	38,09	13,44	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.

Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk/Equity Attributable to Owners of the Company										
Catatan/ Notes	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 Transactions with Non-controlling Interests	Saldo Laba/Retained Earnings Ditentukan Penggunaannya/ Appropriated	Belum Ditentukan Penggunaannya/ Unappropriated	Ekuitas pada Keuntungan Belum Direalisasi Atas Kenalkan 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	Jumlah Ekuitas/ Total Equity
Saldo pada tanggal 1 Januari 2016	1.924.669.619.200	6.378.253.160.104	(182.172.269.641)	33.812.873.217	10.693.844.044.487	1.212.014.001	(98.435.062)	18.849.521.006.306	3.247.169.477.030	22.096.690.483.336
Penghasilan komprehensif Laba periode berjalan	-	-	-	-	258.739.514.115	-	-	258.739.514.115	38.294.474.098	297.033.988.213
Penghasilan (kerugian) komprehensif lain Selisih penjabaran mata uang asing Keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	-	-	-	-	-	-	(111.929.522)	(111.929.522)	-	(111.929.522)
5	-	-	-	-	-	2.211.814.031	-	2.211.814.031	375.715.167	2.587.529.198
Jumlah penghasilan komprehensif	-	-	-	-	258.739.514.115	2.211.814.031	(111.929.522)	260.839.398.624	38.670.189.265	299.509.587.889
Transaksi dengan pemilik Penambahan modal disetor entitas anak oleh kepentingan nonpengendali	-	-	-	-	-	-	-	-	16.875.000.000	16.875.000.000
42	-	-	-	-	-	-	-	-	-	-
Penurunan modal ditempatkan dan disetor yang menjadi bagian kepentingan nonpengendali	-	-	-	-	-	-	-	-	(41.700.000.000)	(41.700.000.000)
Selisih nilai transaksi dengan kepentingan nonpengendali	-	-	8.069.786.933	-	-	-	-	8.069.786.933	(4.264.986.933)	3.804.800.000
38	-	-	8.069.786.933	-	-	-	-	8.069.786.933	(29.089.986.933)	(21.020.200.000)
Jumlah transaksi dengan pemilik	-	-	8.069.786.933	-	-	-	-	8.069.786.933	(29.089.986.933)	(21.020.200.000)
Saldo pada tanggal 31 Maret 2016 (tidak diaudit)	1.924.669.619.200	6.378.253.160.104	(174.102.482.708)	33.812.873.217	10.952.583.558.602	3.423.828.032	(210.364.584)	19.118.430.191.863	3.256.749.679.362	22.375.179.871.225
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	3.112.865.407	(5.040.251.030)	20.580.647.616.131	3.772.259.393.261	24.352.907.009.392
Penghasilan komprehensif Laba periode berjalan	-	-	-	-	733.057.241.241	-	-	733.057.241.241	58.571.122.355	791.628.363.596
Penghasilan komprehensif lain Selisih penjabaran mata uang asing Keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	-	-	-	-	-	-	1.548.120.595	1.548.120.595	-	1.548.120.595
5	-	-	-	-	-	574.431.391	-	574.431.391	165.778.441	740.209.832
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
Transaksi dengan pemilik Penurunan modal ditempatkan dan disetor yang menjadi bagian kepentingan nonpengendali	-	-	-	-	-	-	-	-	(187.616.000.000)	(187.616.000.000)
42	-	-	-	-	-	-	-	-	38.653.951.250	38.653.951.250
Penambahan modal disetor entitas anak oleh kepentingan nonpengendali	-	-	-	-	-	-	-	-	-	-
Selisih nilai transaksi dengan kepentingan nonpengendali	-	-	(17.353.482.171)	-	-	-	-	(17.353.482.171)	17.353.482.238	5.067
38	-	-	(17.353.482.171)	-	-	-	-	(17.353.482.171)	(131.608.561.512)	(148.962.043.683)
Jumlah transaksi dengan pemilik	-	-	(17.353.482.171)	-	-	-	-	(17.353.482.171)	(131.608.561.512)	(148.962.043.683)
Tambahan modal disetor dari aset pengampunan pajak	-	974.167.333	-	-	-	-	-	974.167.333	125.832.667	1.100.000.000
37	-	974.167.333	-	-	-	-	-	974.167.333	125.832.667	1.100.000.000
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	3.687.296.798	(3.492.130.435)	21.299.448.094.520	3.699.513.566.212	24.998.961.659.732

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)		
	2017	2016	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	2.403.025.655.582	1.748.152.932.119	Cash receipts from customers
Pembayaran kas untuk:			Cash payments to/for:
Kontraktor	(591.031.816.056)	(744.030.177.744)	Contractors
Beban umum, administrasi dan lain-lain	(364.551.087.524)	(397.396.813.149)	General, administrative and other expenses
Gaji	(164.589.094.708)	(153.394.242.360)	Salaries
Beban penjualan	(84.949.690.058)	(56.660.051.433)	Selling expenses
Kas bersih dihasilkan dari operasi	1.197.803.967.236	396.671.647.433	Net cash generated from operations
Pengembalian atas (pembayaran untuk)			Refund from (payments for)
pembelian tanah dan bangunan - bersih	6.471.307.964	(315.672.324.941)	acquisitions of land and building - net
Pembayaran pajak final	(67.433.077.228)	(75.709.124.339)	Final income tax paid
Pembayaran pajak penghasilan	(301.856.433)	(194.304.310)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	1.136.540.341.539	5.095.893.843	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Penerimaan bunga	39.907.145.597	51.527.206.856	Interest received
Pembayaran investasi dalam saham	(33.229.320)	(56.835.690.187)	Payment for investment in shares
Pembayaran liabilitas atas perolehan aset tetap	(166.900.000)	-	Payment of liabilities arising from acquisition of property and equipment
Pembayaran liabilitas atas perolehan properti investasi	(5.554.075.001)	-	Payment of liabilities arising from acquisition of investment properties
Perclehan properti investasi	(10.011.780.986)	(182.733.525.547)	Acquisitions of investment properties
Penempatan investasi jangka pendek	(29.678.156.847)	-	Placement in short-term investments
Penambahan aset tetap	(44.324.992.104)	(22.951.253.844)	Acquisitions of property and equipment
Pembayaran uang muka investasi dalam saham	(52.500.000.000)	-	Advance for investment in shares
Piutang pihak berelasi non-usaha	-	(68.550.000.000)	Non-trade amount due from a related party
Hasil penjualan aset tetap	-	1.801.672.727	Proceeds from sale of property and equipment
Pembayaran kepada kepentingan nonpengendali atas penambahan kepemilikan saham pada entitas anak	-	(2.500.000.000)	Payment to non-controlling interest in relation to additional ownership interest in a subsidiary
Kas Bersih Digunakan untuk Aktivitas Investasi	(102.461.988.661)	(280.241.589.995)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan utang bank jangka panjang	200.000.000.000	-	Proceeds from long-term bank loans
Hasil penerbitan modal saham entitas anak yang menjadi bagian kepentingan nonpengendali	9.743.951.250	3.804.800.000	Proceeds from issuance of shares of subsidiaries to non-controlling interests
Penerimaan utang bank jangka pendek	-	350.000.000.000	Proceeds from short-term bank loans
Pembayaran untuk:			Payments for:
Liabilitas sewa pembiayaan	(1.255.214.876)	(21.378.826.495)	Lease liabilities
Uang muka dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	(12.873.802.500)	(100.701.075.000)	Dividends advanced to non-controlling interests in subsidiaries
Utang bank jangka panjang	(34.088.000.000)	(8.522.000.000)	Long-term bank loans
Bunga	(81.465.497.039)	(101.849.955.315)	Interest
Surat sanggup jangka menengah	(102.000.000.000)	-	Medium term notes
Bunga sewa pembiayaan	(1.184.520.594)	(171.625.931)	Interest on lease liabilities
Utang bank jangka pendek	-	(200.000.000.000)	Short-term bank loans
Kas Bersih Digunakan untuk Aktivitas Pendanaan	(23.123.083.759)	(78.818.682.741)	Net Cash Used in Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	1.010.955.269.119	(353.964.378.893)	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	3.568.915.922.508	6.109.239.577.200	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD
Pengaruh perubahan kurs mata uang asing	(12.183.166.188)	(104.448.401.824)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	4.567.688.025.439	5.650.826.796.483	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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