

	30 Juni/ June 30, 2016 (Tidak Diaudit/ <i>unaudited</i> )	Catatan/ Notes	31 Desember/ December 31, 2015	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	744.752.346.788	4	1.174.606.073.353	Cash and cash equivalents
Persediaan	2.385.398.174.860	5	2.427.525.773.529	Inventories
Uang muka	782.999.339.763	6	769.507.692.892	Advances
Biaya dibayar dimuka	3.208.777.086		1.531.734.739	Prepaid expenses
Pajak dibayar dimuka	64.934.902.187	7	117.311.938.758	Prepaid taxes
Aset lain-lain	5.788.649.469	10	4.691.584.013	Other current assets
<b>Jumlah Aset Lancar</b>	<u>3.987.082.190.153</u>		<u>4.495.174.797.284</u>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NONCURRENT ASSETS</b>
Persediaan	3.085.459.856.058	5	3.309.626.714.161	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 278.145.750 dan Rp 92.715.250 pada tanggal 30 Juni 2016 dan 31 Desember 2015	18.771.673.930	8	18.957.104.430	Investment properties - net of accumulated depreciation of Rp 278,145,750 and Rp 92,715,250 as of June 30, 2016 and December 31, 2015, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 28.046.912.076 dan Rp 25.217.775.244 pada tanggal 30 Juni 2016 dan 31 Desember 2015	257.021.939.574	9	183.362.392.664	Property, plant and equipment - net of accumulated depreciation of Rp 28,046,912,076 and Rp 25,217,775,244 as of June 30, 2016 and December 31, 2015, respectively
<b>Jumlah Aset Tidak Lancar</b>	<u>3.361.253.469.562</u>		<u>3.511.946.211.255</u>	<b>Total Noncurrent Assets</b>
<b>JUMLAH ASET</b>	<u><u>7.348.335.659.715</u></u>		<u><u>8.007.121.008.539</u></u>	<b>TOTAL ASSETS</b>

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, 2016 (Tidak Diaudit)/ (unaudited)	Catatan/ Notes	31 Desember/ December 31, 2015	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha	63.617.220.829	11	53.561.943.325	Trade accounts payable
Utang pajak	9.452.406.491	12	8.116.126.583	Taxes payable
Beban akrual	6.935.326.304	13	5.276.204.713	Accrued expenses
Uang muka penjualan	75.545.415.267	14	635.626.111.521	Sales advances
Uang muka lain-lain diterima dan setoran jaminan	46.938.592.935	15	123.915.923.300	Other advances received and security deposits
Utang lain-lain	10.182.302.336	16	2.899.027.866	Other payables
<b>Jumlah Liabilitas Jangka Pendek</b>	<b>212.671.264.162</b>		<b>829.395.337.308</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NONCURRENT LIABILITIES</b>
Liabilitas imbalan kerja jangka panjang	18.773.709.653	26	17.127.805.229	Long-term employee benefits liability
<b>Jumlah Liabilitas Jangka Panjang</b>	<b>18.773.709.653</b>		<b>17.127.805.229</b>	<b>Total Noncurrent Liabilities</b>
<b>JUMLAH LIABILITAS</b>	<b>231.444.973.815</b>		<b>846.523.142.537</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to Owners of the Company</b>
Modal saham - nilai nominal Rp 100 per saham				Capital stock - Rp 100 par value per shares
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	18	4.819.811.110.000	Issued and paid-up capital - 48,198,111,100 shares
Tambahan modal disetor	379.730.372.583	19	379.730.372.583	Additional paid-in capital
Saldo laba				Retained earnings
Ditentukan penggunaannya	2.000.000.000		-	Appropriated
Belum ditentukan penggunaannya	1.911.993.110.031		1.958.002.519.767	Unappropriated
<b>Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>	<b>7.113.534.592.614</b>		<b>7.157.544.002.350</b>	<b>Total Equity Attributable to Owners of the Company</b>
<b>Kepentingan Nonpengendali</b>	<b>3.356.093.286</b>	<b>20</b>	<b>3.053.863.652</b>	<b>Non-controlling Interests</b>
<b>JUMLAH EKUITAS</b>	<b>7.116.890.685.900</b>		<b>7.160.597.866.002</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>	<b>7.348.335.659.715</b>		<b>8.007.121.008.539</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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			
	Tidak diaudit/Unaudited			
	2016	Catatan/ Notes	2015	
<b>PENDAPATAN USAHA</b>	976.584.244.339	21	1.278.936.945.553	<b>REVENUES</b>
<b>BEBAN POKOK PENDAPATAN</b>	388.883.559.582	22	470.283.798.891	<b>COST OF REVENUES</b>
<b>LABA KOTOR</b>	587.700.684.757		808.653.146.662	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Penjualan	13.242.790.040	23	45.240.087.312	Selling
Umum dan administrasi	35.735.222.127	24	28.727.861.751	General and administrative
Pajak final	48.887.998.227	27	63.955.726.930	Final tax
Jumlah Beban Usaha	97.866.010.394		137.923.675.993	Total Operating Expenses
<b>LABA USAHA</b>	489.834.674.363		670.729.470.669	<b>OPERATING PROFIT</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Pendapatan bunga	5.407.384.390		11.790.414.498	Interest income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	(38.545.683.248)		77.929.534.178	Gain (loss) on foreign exchange - net
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	39.124.556.743	25	17.946.133.527	Gain on estate management operations and others - net
Beban bunga	-		(1.183.099.860)	Interest expense
Penghasilan Lain-lain - Bersih	5.986.257.885		106.482.982.343	Other Income - Net
<b>LABA SEBELUM PAJAK</b>	495.820.932.248		777.212.453.012	<b>PROFIT BEFORE TAX</b>
<b>BEBAN PAJAK KINI</b>	9.348.890.250	27	5.016.497.500	<b>CURRENT TAX EXPENSE</b>
<b>LABA PERIODE BERJALAN</b>	486.472.041.998		772.195.955.512	<b>PROFIT FOR THE PERIOD</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Pos yang tidak akan direklasifikasi ke laba rugi - Pengukuran kembali liabilitas imbalan pasti	-	26	10.981.853	Item that will not be reclassified subsequently to profit or loss - Remeasurement of defined benefit liability
<b>JUMLAH PENGHASILAN KOMPREHENSIF</b>	486.472.041.998		772.206.937.365	<b>TOTAL COMPREHENSIVE INCOME</b>
<b>JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:</b>
Pemilik entitas induk	486.169.812.364		772.189.233.480	Owners of the Company
Kepentingan nonpengendali	302.229.634	20	6.722.032	Non-controlling interests
	486.472.041.998		772.195.955.512	
<b>JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>
Pemilik entitas induk	486.169.812.364		772.199.251.752	Owners of the Company
Kepentingan nonpengendali	302.229.634	20	7.685.613	Non-controlling interests
	486.472.041.998		772.206.937.365	
<b>LABA PER SAHAM DASAR</b>	10,09	29	17,63	<b>BASIC EARNINGS PER SHARE</b>

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 Company					Kepentingan Nonpengendali/ Non-controlling Interests	Jumlah Ekuitas/ Total Equity	
	Modal Saham/ Capital Stock	Tambahannya/ Additional Paid-in Capital	Saldo Laba/Retained Earnings		Jumlah/ Total			
			Ditentukan Penggunaannya/ Appropriated	Belum Ditentukan Penggunaannya/ Unappropriated				
Saldo pada tanggal 1 Januari 2015	4.337.830.000.000	(116.095.325.931)	-	2.170.868.301.824	6.392.602.975.893	2.773.299.214	6.395.376.275.107	Balance as of January 1, 2015
<b>Penghasilan komprehensif</b>								<b>Comprehensive income</b>
Laba periode berjalan	-	-	-	772.189.233.480	772.189.233.480	6.722.032	772.195.955.512	Profit for the period
<b>Penghasilan komprehensif lain</b>								<b>Other Comprehensive income</b>
Pengukuran kembali liabilitas imbalan pasti	-	-	-	10.018.272	10.018.272	963.581	10.981.853	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif	-	-	-	772.199.251.752	772.199.251.752	7.685.613	772.206.937.365	Total Comprehensive Income
<b>Transaksi dengan pemilik</b>								<b>Transactions with owners</b>
Penerimaan dari penawaran umum saham perdana - setelah dikurangi biaya emisi saham	481.981.110.000	498.507.480.597	-	-	980.488.590.597	-	980.488.590.597	Proceeds from initial public offering of shares - net of share issuance cost
Dividen	-	-	-	(1.000.000.000.000)	(1.000.000.000.000)	-	(1.000.000.000.000)	Dividends
Jumlah transaksi dengan pemilik	481.981.110.000	498.507.480.597	-	(1.000.000.000.000)	(19.511.409.403)	-	(19.511.409.403)	Total transactions with owners
<b>Saldo pada tanggal 30 Juni 2015 (Tidak diaudit)</b>	<b>4.819.811.110.000</b>	<b>382.412.154.666</b>	<b>-</b>	<b>1.943.067.553.576</b>	<b>7.145.290.818.242</b>	<b>2.780.984.827</b>	<b>7.148.071.803.069</b>	<b>Balance as of June 30, 2015 (Unaudited)</b>
<b>Saldo pada tanggal 1 Januari 2016</b>	<b>4.819.811.110.000</b>	<b>379.730.372.583</b>	<b>-</b>	<b>1.958.002.519.767</b>	<b>7.157.544.002.350</b>	<b>3.053.863.652</b>	<b>7.160.597.866.002</b>	<b>Balance as of January 1, 2016</b>
<b>Penghasilan komprehensif</b>								<b>Comprehensive income</b>
Laba periode berjalan	-	-	-	486.169.812.364	486.169.812.364	302.229.634	486.472.041.998	Profit for the period
Pembentukan cadangan wajib	-	-	2.000.000.000	(2.000.000.000)	-	-	-	Appropriation of retained earnings
<b>Transaksi dengan pemilik</b>								<b>Transactions with owners</b>
Dividen	-	-	-	(530.179.222.100)	(530.179.222.100)	-	(530.179.222.100)	Dividends
<b>Saldo pada tanggal 30 Juni 2016 (Tidak diaudit)</b>	<b>4.819.811.110.000</b>	<b>379.730.372.583</b>	<b>2.000.000.000</b>	<b>1.911.993.110.031</b>	<b>7.113.534.592.614</b>	<b>3.356.093.286</b>	<b>7.116.890.685.900</b>	<b>Balance as of June 30, 2016 (Unaudited)</b>

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

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	30 Juni/June 30, Tidak Diaudit/Unaudited		
	2016	2015	
<b>ARUS KAS DARI AKTIVITAS OPERASI</b>			<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>
Penerimaan dari pelanggan	406.542.419.848	1.335.486.155.058	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	<u>(161.229.277.469)</u>	<u>(618.082.508.195)</u>	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	245.313.142.379	717.403.646.863	Net cash generated from operations
Pembayaran untuk pembelian tanah	(14.825.190.000)	(53.439.052.000)	Payments for acquisitions of land
Pembayaran pajak final	(20.688.599.274)	(81.229.918.514)	Final tax paid
Pembayaran pajak penghasilan	<u>(8.167.717.860)</u>	<u>(4.978.899.201)</u>	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	<u>201.631.635.245</u>	<u>577.755.777.148</u>	Net Cash Provided by Operating Activities
<b>ARUS KAS DARI AKTIVITAS INVESTASI</b>			<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>
Pendapatan bunga	5.407.384.390	11.790.414.498	Interest received
Penambahan properti investasi	-	(10.913.315.000)	Acquisitions of investment properties
Perolehan aset tetap	<u>(69.143.863.202)</u>	<u>(3.418.620.920)</u>	Acquisitions of property, plant and equipment
Kas Bersih Digunakan untuk Aktivitas Investasi	<u>(63.736.478.812)</u>	<u>(2.541.521.422)</u>	Net Cash Used in Investing Activities
<b>ARUS KAS DARI AKTIVITAS PENDANAAN</b>			<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>
Penerimaan dari penawaran umum perdana saham	-	1.012.160.331.000	Proceeds from initial public offering of shares
Pembayaran bunga	-	(5.993.491.805)	Interest paid
Pembayaran biaya emisi saham penawaran umum perdana	-	(30.248.450.820)	Payments for issuance costs of shares issued in initial public offering
Pembayaran utang pihak berelasi non-usaha	-	(296.285.629.301)	Payments of due to related parties
Pembayaran dividen	<u>(530.179.222.310)</u>	<u>(873.550.000.000)</u>	Dividends paid
Kas Bersih Digunakan untuk Aktivitas Pendanaan	<u>(530.179.222.310)</u>	<u>(193.917.240.926)</u>	Net Cash Used in Financing Activities
<b>KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS</b>	<u>(392.284.065.877)</u>	381.297.014.800	<b>NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENT</b>
<b>KAS DAN SETARA KAS AWAL PERIODE</b>	1.174.606.073.353	1.381.001.744.725	<b>CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD</b>
Pengaruh perubahan kurs mata uang asing	<u>(37.569.660.688)</u>	<u>77.352.798.582</u>	Effect of foreign exchange rate changes
<b>KAS DAN SETARA KAS AKHIR PERIODE</b>	<u><u>744.752.346.788</u></u>	<u><u>1.839.651.558.107</u></u>	<b>CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD</b>

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