	30 Juni/ June 30, 2024 (Tidak diaudit/ Unaudited)	Catatan/ *Notes*	2023	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	1,866,464,666,301	4	1,026,683,462,585	Cash and cash equivalents
Persediaan	3,333,996,212,534	5	3,066,889,973,669	Inventories
Uang muka	115,508,311,835	6	192,496,397,798	Advances
Biaya dibayar dimuka	16,035,976,634	7	7,826,864,698	Prepaid expenses
Pajak dibayar dimuka	22,883,105,857	8	31,299,174,702	Prepaid taxes
Aset lain-lain	15,593,196,828	13	16,650,336,481	Other current assets
Jumlah Aset Lancar	5,370,481,469,989		4,341,846,209,933	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	188,673,396,761	9	173,971,417,780	Investment in a joint venture
Persediaan	1,508,665,182,929	5	1,624,330,951,456	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 32.787.208.461 dan Rp 29.437.573.213 pada tanggal 30 Juni 2024 dan 31 Desember 2023	178,678,894,907	10	173,597,468,669	Investment properties - net of accumulated depreciation of Rp 32,787,208,461 and Rp 29,437,573,213 as of June 30, 2024 and December 31, 2023, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 200.666.863.322 dan Rp 186.826.296.182 pada tanggal 30 Juni 2024 dan 31 Desember 2023	409,508,783,783	11	403,089,811,160	Property, plant and equipment - net of accumulated depreciation of Rp 200,666,863,322 and Rp 186,826,296,182 as of June 30, 2024 and December 31, 2023, respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 860.393.378 dan Rp 487.964.571 pada tanggal 30 Juni 2024 dan 31 Desember 2023	1,807,009,617	12	1,672,603,424	Right-of-use assets - net of accumulated amortization of Rp 860,393,378 and Rp 487,964,571 as of June 30, 2024 December 31, 2023, respectively
Jumlah Aset Tidak Lancar	2,287,333,267,997		2,376,662,252,489	**Total Noncurrent Assets**
JUMLAH ASET	7,657,814,737,986		6,718,508,462,422	**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, 2024 (Tidak diaudit/ Unaudited)	Catatan/ *Notes*	2023	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	55,464,668,452	14	27,957,409,302	Trade accounts payable
Utang pajak	44,104,169,764	15	48,856,757,201	Taxes payable
Beban akrual	4,668,523,444	16	3,871,255,367	Accrued expenses
Setoran jaminan	61,833,070,125	17.44	62,645,766,827	Security deposits
Liabilitas kontrak		18		Contract liabilities
Pihak berelasi	102,442,014,305		99,020,142,614	Related party
Pihak ketiga	559,952,374,546		426,562,786,079	Third parties
Uang muka lain-lain diterima	23,042,383,430	19.44	26,709,420,724	Other advances received
Sewa diterima dimuka	27,295,965,800	20.44	22,650,161,134	Rental advances
Liabilitas sewa	548,769,358	21	566,131,986	Lease liability
Utang lain-lain	30,850,802,828	22	8,870,034,382	Other payables
Jumlah Liabilitas Jangka Pendek	910,202,742,052		727,709,865,616	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak - pihak ketiga	37,042,208,794	18	86,567,303,927	Contract liabilities - third parties
Liabilitas sewa	-	21	531,939,220	Lease liability
Liabilitas imbalan kerja jangka panjang - bersih	26,142,023,583	33	23,305,322,263	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	63,184,232,377		110,404,565,410	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	973,386,974,429		838,114,431,026	**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	24	4,819,811,110,000	Issued and paid-up capital - 48,198,111,100 shares
Tambahan modal disetor	379,730,372,583	25	379,730,372,583	Additional paid-in capital
Saldo laba				Retained earnings
Ditentukan penggunaannya	17,000,000,000	26	15,000,000,000	Appropriated
Belum ditentukan penggunaannya	1,463,943,052,609		662,548,055,699	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	6,680,484,535,192		5,877,089,538,282	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3,943,228,365	27	3,304,493,114	**Non-controlling Interests**
JUMLAH EKUITAS	6,684,427,763,557		5,880,394,031,396	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	7,657,814,737,986		6,718,508,462,422	**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*			
	2024	Catatan/ *Notes*	2023	
PENDAPATAN USAHA	1,204,497,216,172	28	968,648,281,133	**REVENUES**
BEBAN POKOK PENDAPATAN	363,618,531,135	29	301,980,014,706	**COST OF REVENUES**
LABA KOTOR	840,878,685,037		666,668,266,427	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	40,486,991,441	30	36,196,373,900	Selling
Umum dan administrasi	61,604,800,956	31	57,292,049,637	General and administrative
Pajak final	30,286,497,259	36	27,330,780,706	Final tax
Jumlah Beban Usaha	132,378,289,656		120,819,204,243	Total Operating Expenses
LABA USAHA	708,500,395,381		545,849,062,184	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	27,875,025,586	34	17,531,232,784	Interest income
Ekuitas pada laba bersih ventura bersama	9,529,708,698	9	2,384,733,540	Share in net profit of a joint venture
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	1,600,312,302		(1,184,220,654)	Gain (loss) on foreign exchange - net
Beban bunga	(21,433,484,870)	35	(17,856,406,221)	Interest expense
Keuntungan penjualan aset tetap	322,390,625	11	-	Gain on sale of property, plant and equipment
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	99,012,754,961	32	68,683,498,643	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	116,906,707,302		69,558,838,092	Other Income - Net
LABA SEBELUM PAJAK	825,407,102,683		615,407,900,276	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	21,490,113,040	36	14,856,987,200	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	803,916,989,643		600,550,913,076	**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:
Pengukuran kembali liabilitas imbalan pasti	116,742,518	33	(32,395,994)	Remeasurement of defined benefit liability
Jumlah Penghasilan komprehensif lain	116,742,518		(32,395,994)	**Total Other Comprehensive income**
JUMLAH PENGHASILAN KOMPREHENSIF	804,033,732,161		600,518,517,082	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	803,278,276,774		599,887,922,539	Owners of the Parent Company
Kepentingan nonpengendali	638,712,869		662,990,537	Non-controlling interests
	803,916,989,643		600,550,913,076	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	803,394,996,910		599,855,505,385	Owners of the Parent Company
Kepentingan nonpengendali	638,735,251		663,011,697	Non-controlling interests
	804,033,732,161		600,518,517,082	
LABA PER SAHAM DASAR	16.67	38	12.45	**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 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 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
Penghasilan komprehensif lain									**Other comprehensive income**
Pengukuran kembali liabilitas imbalan pasti	33	-	-	-	(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	26	-	-	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**
Saldo pada tanggal 1 Januari 2024		4,819,811,110,000	379,730,372,583	15,000,000,000	662,548,055,699	5,877,089,538,282	3,304,493,114	5,880,394,031,396	**Balance as of January 1, 2024**
Penghasilan komprehensif									**Comprehensive income**
Laba periode berjalan		-	-	-	803,278,276,774	803,278,276,774	638,712,869	803,916,989,643	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive income**
Pengukuran kembali liabilitas imbalan pasti	33	-	-	-	116,720,136	116,720,136	22,382	116,742,518	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	803,394,996,910	803,394,996,910	638,735,251	804,033,732,161	Total comprehensive income
Pembentukan cadangan wajib	26	-	-	2,000,000,000	(2,000,000,000)	-	-	-	**Appropriation of retained earnings**
Saldo pada tanggal 30 Juni 2024		4,819,811,110,000	379,730,372,583	17,000,000,000	1,463,943,052,609	6,680,484,535,192	3,943,228,365	6,684,427,763,557	**Balance as of June 30, 2024**

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*		
	2024	2023	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	1,433,571,945,225	1,066,398,688,789	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(410,414,137,703)	(382,764,285,186)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	1,023,157,807,522	683,634,403,603	Net cash generated from operations
Pembayaran untuk pembelian tanah	(152,838,277,000)	(20,709,466,000)	Payments for acquisitions of land
Pembayaran pajak final	(31,566,736,130)	(20,181,989,670)	Final tax paid
Pembayaran pajak penghasilan	(16,892,515,017)	(6,891,795,604)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	821,860,279,375	635,851,152,329	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	27,257,415,154	17,350,276,645	Interest received
Hasil penjualan aset tetap	1,082,750,000	-	Proceeds from sale of property, plant and equipment
Pembayaran liabilitas atas perolehan aset tetap	(49,600,000)	(24,217,580)	Payment of liabilities arising from acquisition of property, plant and equipment
Perolehan aset tetap	(3,538,891,629)	(20,256,848,042)	Acquisitions of property, plant and equipment
Perolehan properti investasi	(8,431,061,486)	-	Additions to investment properties
Kas Bersih Diperoleh dari (Digunakan Untuk) Aktivitas Investasi	16,320,612,039	(2,930,788,977)	Net Cash Provided by (Used in) Investing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	838,180,891,414	632,920,363,352	**NET INCREASE IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL PERIODE	1,026,683,462,585	763,156,464,872	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD**
Pengaruh perubahan kurs mata uang asing	1,600,312,302	(1,184,220,654)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	1,866,464,666,301	1,394,892,607,570	**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.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.