DAN ENTITAS ANAKNYA

LAPORAN POSISI KEUANGAN KONSOLIDASIAN

P.T. JAPFA COMFEED INDONESIA Tbk.

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CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Tanggal 30 Juni 2018 (Tidak Diaudit) d (Disajikan dalam jutaan Rupian, kecua	lan 31 Desembe ali dinyatakan la	r 2017 (Diaudit) in))		As of		(Unaudited) and December 31, 2017 (Audited) n millions of Rupiah, unless otherwise stated)
ASET	30 Juni 2018/ June 30, 2018	Disajikan kembali As Restated 31 Desember 2017 December 31, 201	ASSETS	LIABILITAS DAN EKUITAS		Disajikan kembali/ As Restated 31 Desember 2017. December 31, 201	LIABILITIES AND EQUITY
ASET LANCAR Kas dan setara kas Piuteng usaha	1.487.658	1.642.106	CURRENT ASSETS Cash and cash equivalents Trade receivables	LIABILITAS LIABILITAS JANGKA PENDEK	Charles Aren	ygyddinig Sin ysig Ag	LIABILITIES CURRENT LIABILITIES
Pihak berelasi Pihak ketiga, neto Piutang lain - lain	226.062 1.463.955 91.356	97.012 1.443.591	Related parties Third parties, net	Utang bank jangka pendek Utang usaha Pihak berelasi	727.777 2.171.660	797.201 1.432.548	Short-term bank loans Trade payables
Persediaan, neto Ayam pembibit turunan	7.248.120 902.405	86.288 6.413.912 917.995	Inventories, net	Pihak ketiga Utang lain - lain Pihak ketiga	1.650.290	1.783.455	Related parties Third parties Other payables
Biaya dibayar dimuka Uang muka Pajak dibayar dimuka	105.575 653.107 31.460	131.394 451.222 5.805	Advanced payments	Utang pajak Beban akrual	329.942 308.685 222.525	281.757 -177.397 181.949	Third parties Taxes payable Accrued expenses
TOTAL ASET LANCAR	12.209.698	11.189.325		Liabilitas imbalan kerja jangka pendek Uang muka dari pelanggan Utang jangka panjang yang	75.701 68.854	47.508 66.636	Short-term employee benefits liability Advances from customers Current maturity of long-term debts
ASET TIDAK LANCAR Tagihan réstitusi pajak	337.531	280.472	NON-CURRENT ASSETS Claims for tax refund	jatuh tempo dalam satu tahun Pembiayaan atas perolehan aset tetap Utang sewa pembiayaan	649 505	1.043 147	Loans to finance acquisition of property, plant and equipment Finance lease payables
Aset pajak tangguhan, neto Investasi saham Goodwill. neto	279.979 76.520 100.891	215.222 76.520 70.136	Investment in shares	TOTAL LIABILITAS JANGKA PENDEK	5.556.588	4.769.641	TOTAL CURRENT LIABILITIES
Tanaman perkebunan Tanaman menghasilkan, neto	1.237	1_144	Plantations assets Mature plantations, net	LIABILITAS JANGKA PANJANG Liabilitas pajak tangguhan, neto Liabilitas imbalan kerja jangka panjang	35.195 1.259.125	15.274 1.241.178	NON-CURRENT LIABILITIES Deferred tax liabilities, net Long-term employee benefits liabilities
Tanaman belum menghasilikan Sapi pembibit turunan Uang muka pembelian aset tetap	1.085 292.998 323.079	1.300 302.027 336.121		Utang jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun Utang bank jangka panjang	77.731	e soil and wi	Long-term debts, net of current maturities Long-term debts loans
Aset tetap, neto Properti investasi, neto Aset takberwujud, neto	7.996.230 46.098 47.620	7.199.763 45.361 27.321	Property, plant and equipment, net Investment properties, net Intangible assets, net	Pembiayaan atas perolehan aset tetap Utang sewa pembiayaan Utang obligasi	1.091 1.166 5.495.252	870 10 5.271,496	Loans to finance acquisition of property, plant and equipment Finance lease payable Bonds payable
Tanah yang belum dikembangkan Aset tidak lancar lainnya	36.082 244.012	37.246 138.063	Land for development Other non-current assets	TOTAL LIABILITAS JANGKA PANJANG	6.869.560	6.528.828	TOTAL NON-CURRENT LIABILITIES
TOTAL ASET TIDAK LANCAR	9.783.362	8.730.696	TOTAL NON-CURRENT ASSETS	TOTAL LIABILITAS	12.426.148	11,298,469	TOTAL LIABILITIES
				EKUITAS EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK			EQUITY EQUITY ATTRIBUTABLE TO THE EQUITY HOLDERS
		MARK T	APPEL HARD	Modal saham Modal dasar -	1 4 1		OF THE PARENT COMPANY Share capital Authorized-
				15.000.000.000 saham Seri A dengan nilai nominal Rp200 (dalam Rupiah penuh) per saham dan 85.000.000.000 saham Seri B dengan		L. 137 a	15,000,000,000 Series A shares at par value of Rp200 (in full Rupiah) and 85,000,000,000 Series B shares at
	1	1.		nilai nominal Rp40 (dalam Rupiah penuh) per saham Modal ditempatkan dan disetor - 8.814.985.201 saham Seri A per 30 Juni 2018 dan			par value of Rp40 (in full Rupiah) Issued and fully paid - 8,814,985,201 Series A shares as of June 30, 2018 and
	30 to 310 to 1			8.498.932.910 saham Seri A per 31 Desember 2017 dengan nilai nominal Rp200 (dalam Rupiah penuh) per saham dan 2.911.590.000 saham Seri B dengan			8,498,932,910 Series A shares as of December 31, 2017 at par value of Rp200 (in full Rupiah) and 2,911,590,000 Series B shares at
				nilai nominal Rp40 (dalam Rupiah penuh) per saham Tambahan modal disetor, neto Saham treasuri -	1.879.461 1.691.782	1.816.250 1.451.977	par value of Rp40 (in full Rupiah) Additional paid-in capital - net Treasury stocks -
				9.398.000 saham per 30 Juni 2018 dan 24.364.940 saham per 31 Desember 2017 Cadangan saham bonus	(9.205) 2.154	(23.857)	9,398,000 shares as of June 30, 2018 and 24,364,940 shares as of December 31, 2017 Share performance plan reserve
	21370, 2111, 12			Selisih nilai transaksi dengan kepentingan nonpengendali Selisih kurs atas penjabaran laporan keuangan Saldo laba	(98.284) 29.631	(98.284) 20.720	Differences arising from transactions with non-controlling interests Exchange differences arising from financial statements translation
	to believe to			Telah ditentukan penggunaannya Belum ditentukan penggunaannya	248.000 5.242.818	228.000 4.661.492	Retained earnings Appropriated Unappropriated
	Minimum and an area	and the second		Subtotal	8.986.357	8.056.298	Sub-total Sub-total
	100	nor Minis	The William State of	Kepentingan nonpengendali	.580.555	565.254	Non-controlling interests
TOTAL ASET	21.993.060	19.920.021	TOTAL ASSETS	TOTAL EKUITAS TOTAL LIABILITAS DAN EKUITAS	9.566.912	8.621.552 19.920.021	TOTAL EQUITY TOTAL LIABILITIES AND EQUITY
LAPORAN LABA RUGI DAN PENGHASILAN			DATED STATEMENT OF PROFIT OR LOSS AND OTHE	TOTAL LIABILITAS DAN EKUITAS	~		TOTAL LIABILITIES AND EQUITY
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periodo-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni	KOMPREHENSIF 2018 dan 2017 (Tidak Diaud	CONSOLI	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite	TOTAL LIABILITAS DAN EKUITAS R E LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30. Juni 21 (Disailikan dalam jurtaan Bunjah kecusali dinyatakan bair	21.993.060 21.993.060		TOTAL LIABILITIES AND EQUITY CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited)
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN	KOMPREHENSIF 2018 dan 2017 (Tidak Diaud)	CONSOLI	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM	TOTAL LIABILITAS DAN EKUITAS R E LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30. Juni 21 (Disailikan dalam jurtaan Bunjah kecusali dinyatakan bair	21.993.060 21.993.060 218 dan 2017 (Tidak Diaudit)	19.920.021	TOTAL LIABILITIES AND EQUITY CONSOLIDATED STATEMENT OF CASH FLOWS
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periodo-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni	KOMPREHENSIF 2018 dan 2017 (Tidak Diaud) Enam Bula pada Tar Six Month	CONSOLI in yang Berakhir iggal 30 Juni/ is Period Ended une 30	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite	TOTAL LIABILITAS DAN EKUITAS R E LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30. Juni 21 (Disailikan dalam jurtaan Bunjah kecusali dinyatakan bair	21.993.060 21.993.060 218 dan 2017 (Tidak Diaudit)) Enam Bulan pada Tanı Six Months	19.920.021	TOTAL LIABILITIES AND EQUITY CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited)
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periodo-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni	KOMPREHENSIF 2018 dan 2017 (Tidak Diaud) Enam Bula pada Tar Six Month	n yang Berakhir ggal 30 Juni/ s Period Ended une 30 Disajikan kembali/As Restated	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite	TOTAL LIABILITAS DAN EKUITAS R E LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30. Juni 21 (Disailikan dalam jurtaan Bunjah kecusali dinyatakan bair	21.993.060 21.993.060 218 dan 2017 (Tidak Diaudit)) Enam Bulan pada Tanı Six Months	19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 19.920.021	TOTAL LIABILITIES AND EQUITY CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited)
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periodo-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni	KOMPREHENSIF 2018 dan 2017 (Tidak Diaud) Enam Bula pada Tar Six Month	n yang Berakhir nggal 30 Juni/ s Period Ended une 30 Disajikan kembali/As Restated 2017	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite	R E di Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair	21.993.060 21.993.060 21.993.060 Enam Bulan pada Tanja Six Months Ju	19.920.021 1 yang Berakhir ggal 30 Juni/ Period Ended ne 30 Disajikan	TOTAL LIABILITIES AND EQUITY CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Rupiah, unless otherwise stated)
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Penode-penode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN	KOMPREHENSIF 2018 dan 2017 (Tidak Diaud) Enam Bula pada Tar Six Month Ju 2018 16.704.468 (12.897.413	n yang Berakhir nggal 30 Juni/ s Period Ended une 30 Disajikan kembali/As Restated 2017 14.132.157	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state)	TOTAL LIABILITAS DAN EKUITAS R E di) Juhuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lairi ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan	21.993.060 21.993.060 21.993.060 Enam Bulan pada Tang Six Months Ju 2018	19,920,021 I yang Berakhir ggal 30 Juni/ Period Ended ne 30 Disajikan kembali/As Restated 2017	CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Rupiah, unless otherwise stated)
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain) PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran	Enam Bula pada Tar Six Months July 2018 16.704.468 (12.897.413 3.807.055	n yang Berakhir nggal 30 Juni/ s Period Ended une 30 Disajikan kembali/As Restated 2017 14.132.157) (11.664.778) 2.467.379	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses	TOTAL LIABILITAS DAN EKUITAS R E di Ji Ji LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lairi ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran kepada karyawan Pembayaran bunga	21.993.060 21.993.060 21.993.060 Enam Bulan pada Tanya Six Months Ju 2018	19,920,021 Tyang Berakhir ggal 30 Juni/ Period Ended ne 30 Disajikan kembali/as Restated 2017	TOTAL LIABILITIES AND EQUITY CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Rupiah, unless otherwise stated)
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Penode-penode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO	2018 dan 2017 (Tidak Diaud) Enam Bula pada Tar Six Month Ju 2018 16.704.468 (12.897.413 3.807.055	n yang Berakhir nggal 30 Juni/ s Period Ended une 30 Disajikan kembali/As Restated 2017 14.132.157 (11.664.778) 2.467.379 (352.018) (1.098.173) 111.626	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT	TOTAL LIABILITAS DAN EKUITAS R E di J Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran kepada karyawan	21.993.060 21.993.060 Enam Bulan pada Tany Six Months Ju 2018 16.572.587 (13.686.583) (813.617)	19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 10.920.021 10.920.021 10.920.021 10.920.021 10.920.021 10.920.021 10.920.021 10.920.021	TOTAL LIABILITIES AND EQUITY CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Peruda-penade Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya Beban lainnya LABA USAHA	2018 dan 2017 (Tidak Disus 2018 dan 2018 dan 201	ryang Berakhir ggal 30 Juni/ s Period Ended une 30 Disajikan kembali/As Restated 2017 14.132.157 (11.664.778) 2.467.379 (10.98.173) 111.626 (138.679) 990.135	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS	TOTAL LIABILITAS DAN EKUITAS R E di John Linduk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lairi (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lairi Penerimaan dari pelanggan Pembayaran kepada kerjawan Pembayaran kepada karjawan Pembayaran bunga Pembayaran pajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk)	21.993.060 21.993.060 Enam Bulan pada Tany Six Months Ju 2018 16.572.587 (13.688.583) (813.617) (254.195) (368.488)	19.920.021 19.920	CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan talainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan	2018 dan 2017 (Tidak Diaud) Enam Bula pada Tar Six Month Ju 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1.305.890 (117.638 2.097.440	ryang Berakhir ggal 30 Juni/ s Period Ended une 30 Disajikan kembali/As Restated 2017 14.132.157) (11.664.778) 2.467.379) (352.018)) (1.098.173)) (1.098.173) 990.135 18.654 (219.943)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance Income Finance costs	TOTAL LIABILITAS DAN EKUITAS R E di Juniuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lairi Denerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran kepada karyawan Pembayaran bunga Pembayaran pajak penghasilan Pembayaran tagihan restitusi pajak	21.993.060 21.993.060 21.993.060 Enam Bulan pada Tanyasi Six Months Ju 2018 16.572.587 (13.688.583) (813.617) (254.195)	19.920.021 I yang Berakhir ggal 30 Juni/ Period Ended ne 30 Disajikan kembali/As Restated 2017 13.629.663 (13.110.498) (769.812) (204.103) (265.231) 168.230	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Peruda-penade Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasahan Beban umum dan administrasi Pendapatan lainnya LABA USAHA Pendapatan keuangan Biaya keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto	2018 dan 2017 (Tidak Diaud 2018 dan 2017 (Tidak Diaud 2018 and Tar Six Month Ju 2018 16.704.468 (12.897.413 3.807.055 (451.058 (1.305.890 164.969 (117.638 2.097.440	(11.664.778) (13.67.379) (13.684.778) (14.684.778) (15.684.778) (16.684.778) (17.684.778) (18.684.778) (18.684) (18.684) (18.684) (18.684) (18.684) (18.684)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other rincome PROFIT FROM OPERATIONS Finance income	LAPORAN ARUS KAS KONSOLIDASIAN Umtuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran kepada karyawan Pembayaran bunga Pembayaran pajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham	21.993.060 21.993.060 Enam Bulan pada Tanya Six Months Ju 2018 16.572.587 (13.688.583) (813.617) (254.195) (368.488) 1.447.704	19.920.021 I yang Berakhir ggal 30 Juni/ Period Ended ne 30 Disajikan kembali/As Restated 2017 13.629.663 (13.110.498) (769.812) (204.103) (265.231) 168.230 (551.751)	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Peruda-penode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban unum dan administrasi Pendapatan lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN	2018 dan 2017 (Tidak Disus) Enam Bula pada Tar Six Months Jix Mon	(255,984)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOMFor the Six Months Period Ended June 30, 2018 and 2017 (Unavoite (Expressed in millions of Rupiah, unless otherwise states) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance Income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD	ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran bajak penghasilan Pembayaran bajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran bunga Pembayaran bajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran atas akuisisi anak perusahaan Penambahan aset takberwujud	21.993.060 Enam Bulan pada Tanj Six Months Ju 2018 16.572.587 (13.686.583) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199)	19,920,021 lyang Berakhir ggal 30 Juni/ Period Ended ne 30 Disajikan kembali/As Restated 2017 13,629,663 (13,110,498) (769,812) (204,103) (265,231) 168,230 (551,751) (635,620) (55,520) (5,799)	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Rupiah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Acquilions of intengible assets
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN	2018 dan 2017 (Tidak Disus 2018 dan 2017 (Tidak Disus 2018 dan 2017 (Tidak Disus pada Tar Six Months July 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1305.890 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301)	(255,984)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance Income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss:	ARUS KAS DARI AKTIVITAS OPERASI Penembayaran bajak pendakan pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS OPERASI Penembayaran kepada karyawan Pembayaran bunga Pembayaran atsa akuisisi anak perusahaan Pembayaran atsa sakuisisi anak perusahaan Penambahan ajaminan Penerimaan atas penjualan aset tetap	21.993.060 Enam Bulan pada Tang Six Months Ju 2018 16.572.587 (13.688.583) (813.517) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848	19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 19.920.021 Disajikan kembali/As Restated 2017 13.629.663 (13.110.498) (769.812) (204.103) (265.231) 168.230 (551.751) (635.620) (55.520) (55.520) (55.99) (256) 11.097	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additional in security deposits Proceeds from sale of property, plant and equipment
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi:	2018 dan 2017 (Tidak Diaud 2018 dan 2017 (Tidak Diaud Pada Tar Six Month Ju 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1 305.890 164.969 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123	(134.327)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability	ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penerimaan dari pelanggan Pembayaran pajak penghasilan Pembayaran pajak penghasilan Pembayaran pajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran atas akusisia anak perusahaan Penambahan aset tekberwujud Penambahan jaminan	21.993.060 Enam Bulan pada Tany Six Months Ju 2018 16.572.587 (13.688.583) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630)	19.920.021 I yang Berakhir ggal 30 Juni/ Period Ended ne 30 Disajikan kembali/As Restated 2017 13.629.663 (13.110.498) (769.812) (204.103) (265.231) 168.230 (551.751) (635.620) (55.520) (269.110.97 18.654	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Rupiah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Acuitions of intangible assets Additional in security deposits Proceeds from sale of property, plant and equipment interest income received
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi: Pengukuran kembali liabilitas imbalan kerja	2018 dan 2017 (Tidak Disus 2018 dan 2017 (Tidak Disus pada Tar Six Month 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1.305.890 164.969 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123	(134.327)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unavoite (Expressed in millions of Rupiah, unless otherwise state) (Expressed in millions of Rupiah, unless otherwise state) (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability Items that may be reclassified to profit or loss: Exchange differences from translation of financial statements Other comprehensive income	LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran kepada karyawan Pembayaran bunga Pembayaran pajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran tasa kauisisi anak perusahaan Penambahan aset takberwujud Penambahan jaminan Penerimaan pandapatan bunga Kas neto yang digunakan untuk aktivitas investasi ARUS KAS DARI AKTIVITAS PENDANAAN	21.993.060 Enam Bulan pada Tanj Six Months Ju 2018 16.572.587 (13.686.583) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848 27.805	19.920.021 I yang Berakhir ggal 30 Juni/ Pariod Ended ne 30 Disajikan kembali/As Restated 2017 13.629.663 (13.110.498) (769.812) (204.103) (285.231) 168.230 (651.751) (635.620) (55.520) (5.799) (256) 11.097 18.654	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additions of intendible assets Additional in security deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Penode-penode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi: Pengukuran kembali lilabilitas imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Selisih kurs atas penjabaran laporan keuangan Penghasilan komprehensif lain Pajak penghasilan terkait	2018 dan 2017 (Tidak Disus 2018 dan 2017 (Tidak Disus 2018 pada Tar Six Months 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1.305.890 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123	(134.327) (10.846) (145.173) (14.86) (145.173) (14.86) (145.173) (10.846)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unavotice (Expressed in millions of Rupiah, unless otherwise states) (Expressed in millions of Rupiah, unless otherwise states) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability Items that may be reclassified to profit or loss: Exchange differences from translation of financial statements Other comprehensive income for the period Income tax effect	ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran bajak penghasilan Pembayaran bajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penerimaan dari pelanggan Pembayaran bajak penghasilan Pembayaran bajak penghasilan Pembayaran bajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran atas akuisisi anak perusahaan Penambahan aset tetap Peroleman atas penjualan aset tetap Penerimaan dari pendapatan bunga Kas neto yang digunakan untuk aktivitas investasi ARUS KAS DARI AKTIVITAS PENDANAAN Penerimaan dari penerbitan obligasi Pelunasan utang obligasi	21.993.060 Enam Bulan pada Tanj Six Months Ju 2018 16.572.587 (13.686.583) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848 27.805	19.920.021 19.920	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash raceived from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additional in security deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payment of bonds payable
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi: Pengukuran kembali liabilitas imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Selisih kurs atas penjabaran laporan keuangan Penghasilan komprehensif lain periode berjalan	2018 dan 2017 (Tidak Disuster) Enam Bula pada Tar Six Months Julian 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1.305.890 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123	(134.327) (10.846) (145.173) (14.86) (145.173) (14.86) (145.173) (10.846)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unavoite (Expressed in millions of Rupiah, unless otherwise states) (Expressed in millions of Rupiah, unless otherwise states) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability Items that may be reclassified to profit or loss: Exchange differences from translation of financial statements Other comprehensive income for the period	LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran kepada karyawan Pembayaran bunga Pembayaran bajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran atas akuisisi anak perusahaan Penambahan aset takberwujud Penambahan jaminan Penerimaan atas penjulain aset tetap Penerimaan atas penjulain aset tetap Penerimaan pendapatan bunga Kas neto yang digunakan untuk aktivitas investasi ARUS KAS DARI AKTIVITAS PENDANAAN Penerimaan dari penerbitan obligasi Pelunasan utang obligasi Pelunasan utang obligasi Pembayaran sehubungan dengan penurunan utang obligasi Pempayaran sehubungan dengan penurunan utang obligasi	21.993.060 Enam Bulan pada Tang Six Months Ju 2018 16.572.587 (13.688.583) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848 27.805	19,920,021 I yang Berakhir ggal 30 Juni/ Pariod Ended no 30 Disajikan kembali/As Restated 2017 13,629,663 (13,110,498) (769,812) (204,103) (265,231) 168,230 (551,751) (635,620) (55,520) (5,799) (256) 11,097 18,854 (667,444) 4,207,855 (4,192,487) (34,531) 1,049	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additional in security deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payments related to reduction in bonds payable Sales of treasury stock
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan talannya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang akan direklasifikasi ke laba rugi: Pengukuran kembali ilabilitas imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Selisih kurs atas penjabaran laporan keuangan Penghasilan komprehensif lain Pajak penghasilan terkait	2018 dan 2017 (Tidak Diaud 2018 dan 2017 (Tidak Diaud Pada Tar Six Month Ju 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1305.890 164.969 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123 4.152 11.881	(113.4.327) (10.846) (111.771)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability Items that may be reclassified to profit or loss: Exchange differences from translation of financial statements Other comprehensive income for the period Income tax effect Other comprehensive income	LAPORAN ARUS KAS KONSOLIDASIAN Umtuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair ARUS KAS DARI AKTIVITAS OPERASI Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran bunga Pembayaran bunga Pembayaran bajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran atas akuisisi anak perusahaan Penambahan asent takberwujud Penambahan jaminan Penerimaan atas penjualan aset tetap Penerimaan dari penerbitan obligasi ARUS KAS DARI AKTIVITAS PENDANAAN Penerimaan dari penerbitan obligasi Pehunsan utang obligasi Pembayaran sehubungan dengan penurunan utang obligasi	21.993.060 Enam Bular pada Tang Six Months Ju 2018 16.572.587 (13.688.583) (813.517) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848 27.805	19,920,021 19,920,021 19,920,021 19,920,021 19,920,021 19,920,021 Period Ended ne 30 Disajikan kembali/As Restated 2017 13,629,663 (13,110,498) (769,812) (204,103) (265,231) 188,230 (551,751) (635,620) (55,520) (5,799) (256) 11,097 18,654 (667,444) 4,207,855 (4,192,487) (34,531) 1,049	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additional in security deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payment of bonds payable Payments related to reduction in bonds payable
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban umum dan administrasi Pendapatan lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi: Pengukuran kembali lilabilitas imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Selisih kurs atas penjabaran laporan keuangan Penghasilan komprehensif lain periode berjalan Pajak penghasilan terkait Penghasilan komprehensif lain periode berjalan setelah pajak TOTAL PENGHASILAN KOMPREHENSIF PERIODE BERJALAN LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:	2018 dan 2017 (Tidak Disus Dis	(11.771) (11.771) (11.771) (11.771) (11.771)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unavotice (Expressed in millions of Rupiah, unless otherwise state) (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability Items that may be reclassified to profit or loss: Exchange differences from translation of financial statements Other comprehensive income for the period, net of tax TOTAL COMPREHENSIVE INCOME FOR THE PERIOD PROFIT FOR THE PERIOD ATTRIBUTABLE TO:	LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam juttaan Rupitah, kecuali dinyatakan lair Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran bunga Pembayaran bunga Pembayaran bajak penghasilan Pembayaran tagihan resitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran atas akuisisi anak perusahaan Penambahan jaminan Penerimaan atas penjualan aset tetap Penerimaan pendapatan bunga Kas neto yang digunakan untuk aktivitas investasi ARUS KAS DARI AKTIVITAS PENDANAAN Penerimaan dari penerbitan obligasi Pelunasan utang obligasi Pembayaran sehubungan dengan penurunan utang obligasi Pembayaran sehubungan dengan penurunan utang obligasi Penambahan modal saham Kenaikan tambahan modal disetor Pembayaran dividen Penerimaan utang bank jangka pendek Penambahan utang bank jangka pendek	21.993.060 Enam Bulan pada Tany Six Months Ju 2018 16.572.587 (13.685.583) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848 27.805 (1.397.305)	19,920,021 I yang Berakhir ggal 30 Juni/ Pariod Ended no 30 Disajikan kembali/As Restated 2017 13,629,663 (13,110,498) (769,812) (204,103) (265,231) 168,230 (551,751) (635,620) (55,520) (55,520) (256) 11,097 18,854 (667,444) 4,207,855 (4,192,487) (34,531) 1,049 1	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Rupiah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additional in security deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payment of acquisition of subsidiaries Acquisition of investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payment of acquisition of share capital increase in additional paid-in capital
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulany ang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya Beban lainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi: Pengukuran kembali liabilitias imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Selisih kurs atas penjabaran laporan keuangan Penghasilan komprehensif lain periode berjalan Pajak penghasilan terkait Penghasilan komprehensif lain periode berjalan setelah pajak TOTAL PENGHASILAN KOMPREHENSIF PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA: Pemilik entitas induk Kepentingan nonpengendali	KOMPREHENSIF 2018 dan 2017 (Idda Disus Enam Bula pada Tar Six Months 16.704.468 (12.897.413 3.807.055 (451.056 (1.305.890 164.969 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123 4.152 11.881 16.033 (5.510) 10.523 1.183.646	(111.771) (11.091 (11.771) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability Items that may be reclassified to profit or loss: Exchange differences from translation of financial statements Other comprehensive income for the period Income tax effect Other comprehensive income for the period, net of tax TOTAL COMPREHENSIVE INCOME FOR THE PERIOD PROFIT FOR THE PERIOD ATTRIBUTABLE TO: Owners of the parent Non-controlling interests	LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran bunga Pembayaran bunga Pembayaran bajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran tasa kauisisi anak perusahaan Penambahan aset takberwujud Penambahan jaminan Penerimaan tasa penjualan aset tetap Penerimaan pendapatan bunga Kas neto yang digunakan untuk aktivitas investasi ARUS KAS DARI AKTIVITAS PENDANAAN Penerimaan dari penerbilan obligasi Pelunasan utang obligasi Pelunasan utang obligasi Penjualan saham treasuri Penambahan modal disetor Pembayaran dividen Penerimaan duang bank jangka pendek	21.993.060 Enam Bulan pada Tany Six Months Ju 2018 16.572.587 (13.686.583) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848 27.805 (1.397.305)	19,920,021 19,920,021 19,920,021 19,920,021 19,920,021 19,920,021 Period Ended ne 30 Disajikan kembali/As Restated 2017 13,629,663 (13,110,498) (769,812) (204,103) (265,231) 168,230 (551,751) (635,620) (55,520) (5,799) (256) 11,097 18,654 (667,444) 4,207,855 (4,192,487) (34,531) 1,049 (535,897) 533,288	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additional in security deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payment of bonds payable Payments related to reduction in bonds payable Sales of treasury stock Increase in additional paid-in capital Payment of dividends Proceeds from short-term bank loans
LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi: Pengukuran kembali liabilitis imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Penghasilan komprehensif lain periode berjalan Pajak penghasilan terkait Penghasilan komprehensif lain periode berjalan Pajak penghasilan terkait Penghasilan komprehensif lain periode berjalan setelah pajak TOTAL PENGHASILAN KOMPREHENSIF PERIODE BERJALAN LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA: Pemilik entitas induk Kepentingan nonpengendali	KOMPREHENSIF 2018 dan 2017 (Tidak Disud pada Tar Six Month Ju 2018 16.704.468 (12.897.413 3.807.055 (451.056 (1.305.890 164.969 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123 4.152 11.881 16.033 (5.510) 10.523	(11.771) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 [Unavoite (Expressed in millions of Rupiah, unless otherwise state) (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Exchange differences from translation of financial statements Other comprehensive income for the period Income tax effect Other comprehensive income for the period, net of tax TOTAL COMPREHENSIVE INCOME FOR THE PERIOD PROFIT FOR THE PERIOD ATTRIBUTABLE TO: Owners of the parent Non-controlling interests	LAPORAN ARUS KAS KONSOLIDASIAN Untuk Periode-periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 20 (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lair Penerimaan dari pelanggan Pembayaran kepada pemasok dan lainnya Pembayaran bunga Pembayaran pajak penghasilan Pembayaran pajak penghasilan Pembayaran tagihan restitusi pajak Kas neto yang diperoleh dari (digunakan untuk) aktivitas operasi ARUS KAS DARI AKTIVITAS INVESTASI Penambahan aset tetap Perolehan investasi saham Pembayaran atas akuisisi anak perusahaan Penambahan aset tetap Penerimaan dara penjulalan aset tetap Penerimaan pendapatan bunga Kas neto yang digunakan untuk aktivitas investasi ARUS KAS DARI AKTIVITAS PENDANAAN Penerimaan pendapatan bunga Kas neto yang digunakan untuk aktivitas investasi ARUS KAS DARI AKTIVITAS PENDANAAN Penerimaan dari penerbitan obligasi Pelunasan utang baligasi Pembayaran sehubungan dengan penurunan utang obligasi Penjualan saham treasuri Penambahan modal saham Kenaikan tambahan modal disetor Pembayaran dividen Penerimaan utang bank jangka panjang dari anak perusahaan yang diakusisi	21.993.060 Enam Bulan pada Tanj Six Months Ju 2018 16.572.587 (13.888.883) (813.617) (254.195) (368.488) 1.447.704 (1.356.129) (42.000) (30.199) (630) 3.848 27.805 (1.397.305)	19.920.021 I yang Berakhir ggal 30 Juni/ Pariod Ended ne 30 Disajikan kembali/As Restated 2017 13.629.663 (13.110.498) (769.812) (204.103) (265.231) 168.230 (551.751) (635.620) (55.520) (256) 11.097 18.654 (667.444) 4.207.855 (4.192.487) (34.531) 1.049 1.04	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Rupiah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Corporate income tax paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Acquision of investment in shares of stock Payment for acquisition of subsidiaries Acquision of interestment in shares of stock Payment for acquisition of subsidiaries Acquision of intensity deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payment of bonds payable Payment of bonds payable Payment and the payable Sales of treasury stock Increase in additional paid-in capital Payment of dividends Proceeds from short-term bank loans Additional of long-term bank loans from acquired subsidiary
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4,207,855 (4,192,487) (34,531) 1,049 (535,897) 533,288	CONSOLIDATED STATEMENT OF CASH FLOWS For the Six Months Period Ended June 30, 2018 and 2017 (Unaudited) (Expressed in millions of Ruprah, unless otherwise stated) CASH FLOWS FROM OPERATING ACTIVITIES Cash received from customers Cash paid to suppliers and others Cash paid to employees Interest paid Receipt of claim for tax refund Net cash provided by (used in) operating activities CASH FLOWS FROM INVESTING ACTIVITIES Additions of property, plant and equipment Acquisition of investment in shares of stock Payment for acquisition of subsidiaries Additional in security deposits Proceeds from sale of property, plant and equipment Interest income received Net cash used in investing activities CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from bonds issuance Payment of bonds payable Payments related to reduction in bonds payable Sales of treasury stock Increase in share capital Increase in additional paid-in capital Payment of dividends 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LAPORAN LABA RUGI DAN PENGHASILAN LAIN KONSOLIDASIAN Untuk Perode-periode Enam Buban yang Berakhir pada Tanggal 30 Juni (Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain PENJUALAN NETO BEBAN POKOK PENJUALAN LABA BRUTO Beban penjualan dan pemasaran Beban umum dan administrasi Pendapatan talainnya Beban lainnya LABA USAHA Pendapatan keuangan Biaya keuangan LABA SEBELUM PAJAK PENGHASILAN Beban pajak penghasilan, neto LABA PERIODE BERJALAN Penghasilan komprehensif lain: Pos yang tidak akan direklasifikasi ke laba rugi: Pos yang akan direklasifikasi ke laba rugi: Pengukuran kembali ilabilitas imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Pengukuran kembali ilabilitas imbalan kerja Pos yang akan direklasifikasi ke laba rugi: Pos yang tidak akan direklasifik	KOMPREHENSIF 2018 dan 2017 (Tidak Disus pada Tar Six Month Ju 2018 16.704.468 (12.897.413 3.807.055 (4.51.056 (1.305.890 164.969 (117.638 2.097.440 27.806 (518.822 1.606.424 (433.301) 1.173.123 4.152 11.881 16.033 (5.510) 10.523 1.183.646 1.108.283 64.840 1.173.123	(111.771) (10.846) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771) (11.771)	DATED STATEMENT OF PROFIT OR LOSS AND OTHE COMPREHENSIVE INCOM For the Six Months Period Ended June 30, 2018 and 2017 (Unaudite (Expressed in millions of Rupiah, unless otherwise state) (Expressed in millions of Rupiah, unless otherwise state) NET SALES COST OF GOODS SOLD GROSS PROFIT Selling and marketing expenses General and administrative expenses Other income Other expenses PROFIT FROM OPERATIONS Finance income Finance costs PROFIT BEFORE INCOME TAX Income tax expense, net PROFIT FOR THE PERIOD Other comprehensive income: Items that will not be reclassified to profit of loss: Remeasurements on employee benefit liability Items that may be reclassified to profit or loss: Exchange differences from translation of financial statements Other comprehensive income for the period Income tax effect Other comprehensive income for the period, 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loans Net cash used in financing activities NET DECREASE IN CASH AND CASH EQUIVALENTS CASH AND CASH EQUIVALENTS AT BEGINNING

Informasi keuangan di atas diambil dari laporan keuangan konsolidasian PT Japfa Comfeed Indonesia Tbk ("Perusahaan") dan entitas anaknya tanggal 30 Juni 2018 (Tidak diaudit) dan 31 Desember 2017 (Diaudit) serta untuk periode-periode enam bulan yang berakhir pada tanggal 30 Juni 2018 dan 2017 (Tidak Diaudit). Laporan keuangan konsolidasian pada tanggal 31 Desember 2017 telah diaudit oleh Kantor Akuntan Publik Punwantono, Sungkoro & Surja ("PSS"), firma anggota Ernst & Young Global Limited, dengan opini wajar dalam semua hal yang material.

Jakarta, 31 Juli 2018 S.E & O Direksi PT. JAPFA COMFEED INDONESIA Thk

Notes: The financial information above was derived from Consolidated financial statements of PT Japfa Comfeed Indonesia Tbk ("Company") and its subsidiaries as of June 30, 2018 (Unadulted) and December 31, 2017 (Audited) and for the six-Months Period Ended June 30, 2018 and 2017 (Unadulted). (Audited) and for the six-monus Period Ended State 30, 2010 and Ended State 30, 2010 and The consolidated financial information as of December 31, 2017 audited by Public Accounting Firm Purwantono, Sungkoro & Surja ("PSS"), member firm of Ernst & Young Global Limited, with fairly opinion, in all material respects.