	31 Maret/ March 31, 2024 (Tidak diaudit/ Unaudited)	Catatan/ *Notes*	2023	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	1.435.148.046.815	4	1.026.683.462.585	Cash and cash equivalents
Persediaan	3.130.157.642.628	5	3.066.889.973.669	Inventories
Uang muka	211.493.340.023	6	192.496.397.798	Advances
Biaya dibayar dimuka	12.666.843.556	7	7.826.864.698	Prepaid expenses
Pajak dibayar dimuka	23.315.875.489	8	31.299.174.702	Prepaid taxes
Aset lain-lain	15.963.843.417	13	16.650.336.481	Other current assets
Jumlah Aset Lancar	4.828.745.591.928		4.341.846.209.933	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	180.876.019.575	9	173.971.417.780	Investment in a joint venture
Persediaan	1.528.097.170.468	5	1.624.330.951.456	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 31.112.390.837 dan Rp 29.437.573.213 pada tanggal 31 Maret 2024 dan 31 Desember 2023	174.575.400.117	10	173.597.468.669	Investment properties - net of accumulated depreciation of Rp 31,112,390,837 and Rp 29,437,573,213 as of March 31, 2024 and December 31, 2023, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 194.287.025.385 dan Rp 186.826.296.182 pada tanggal 31 Maret 2024 dan 31 Desember 2023	398.632.756.061	11	403.089.811.160	Property, plant and equipment - net of accumulated depreciation of Rp 194,287,025,385 and Rp 186,826,296,182 as of March 31, 2024 and December 31, 2023, respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 2.750.918.673 dan Rp 487.964.571 pada tanggal 31 Maret 2024 dan 31 Desember 2023	1.932.410.145	12	1.672.603.424	Right-of-use assets - net of accumulated amortization of Rp 2,750,918,673 and Rp 487,964,571 as of March 31, 2024 December 31, 2023, respectively
Jumlah Aset Tidak Lancar	2.284.113.756.366		2.376.662.252.489	**Total Noncurrent Assets**
JUMLAH ASET	7.112.859.348.294		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.

	31 Maret/ March 31, 2024 (Tidak diaudit/ Unaudited)	Catatan/ *Notes*	2023	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	26.194.823.247	14	27.957.409.302	Trade accounts payable
Utang pajak	49.840.658.767	15	48.856.757.201	Taxes payable
Beban akrual	10.058.485.021	16	3.871.255.367	Accrued expenses
Setoran jaminan	57.639.752.979	17,44	62.645.766.827	Security deposits
Liabilitas kontrak		18		Contract liabilities
Pihak berelasi	100.716.547.131		99.020.142.614	Related party
Pihak ketiga	500.843.605.274		426.562.786.079	Third parties
Uang muka lain-lain diterima	23.668.217.221	19,44	26.709.420.724	Other advances received
Sewa diterima dimuka	27.329.351.243	20,44	22.650.161.134	Rental advances
Liabilitas sewa	537.295.790	21	566.131.986	Lease liability
Utang lain-lain	4.753.990.780	22	8.870.034.382	Other payables
Jumlah Liabilitas Jangka Pendek	801.582.727.453		727.709.865.616	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak - pihak ketiga	39.795.095.617	18	86.567.303.927	Contract liabilities - third parties
Liabilitas sewa	-	21	531.939.220	Lease liability
Liabilitas imbalan kerja jangka panjang - bersih	24.642.048.168	33	23.305.322.263	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	64.437.143.785		110.404.565.410	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	866.019.871.238		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	15.000.000.000	26	15.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.028.744.980.189		662.548.055.699	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	6.243.286.462.772		5.877.089.538.282	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3.553.014.284	27	3.304.493.114	**Non-controlling Interests**
JUMLAH EKUITAS	6.246.839.477.056		5.880.394.031.396	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	7.112.859.348.294		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.

	31 Maret/*March 31*, (Tiga bulan/*Three month*) Tidak diaudit/*Unaudited*			
	2024	Catatan/ *Notes*	2023	
PENDAPATAN USAHA	549.052.319.469	28	223.623.427.319	**REVENUES**
BEBAN POKOK PENDAPATAN	175.890.463.152	29	67.888.869.462	**COST OF REVENUES**
LABA KOTOR	373.161.856.317		155.734.557.857	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	17.823.190.039	30	6.217.623.198	Selling
Umum dan administrasi	28.840.690.223	31	25.719.763.345	General and administrative
Pajak final	13.683.181.817	36	5.405.374.451	Final tax
Jumlah Beban Usaha	60.347.062.079		37.342.760.994	Total Operating Expenses
LABA USAHA	312.814.794.238		118.391.796.863	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	11.751.511.380	34	6.486.216.346	Interest income
Ekuitas pada laba bersih ventura bersama	4.528.654.528	9	3.399.996.589	Share in net profit of a joint venture
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	666.100.876		(1.081.850.252)	Gain (loss) on foreign exchange - net
Beban bunga	(10.811.374.880)	35	(8.627.440.551)	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	60.562.426.744	32	47.145.568.002	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	66.697.318.648		47.322.490.134	Other Income - Net
LABA SEBELUM PAJAK	379.512.112.886		165.714.286.997	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	13.141.060.240	36	10.139.434.360	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	366.371.052.646		155.574.852.637	**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	74.393.014	33	33.639.222	Remeasurement of defined benefit liability
Jumlah Penghasilan komprehensif lain	74.393.014		33.639.222	**Total Other Comprehensive income**
JUMLAH PENGHASILAN KOMPREHENSIF	366.445.445.660		155.608.491.859	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	366.122.546.361		155.444.040.184	Owners of the Parent Company
Kepentingan nonpengendali	248.506.285		130.812.453	Non-controlling interests
	366.371.052.646		155.574.852.637	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	366.196.924.490		155.477.670.996	Owners of the Parent Company
Kepentingan nonpengendali	248.521.170		130.820.863	Non-controlling interests
	366.445.445.660		155.608.491.859	
LABA PER SAHAM DASAR	7,60	38	3,23	**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		-	-	-	155.444.040.184	155.444.040.184	130.812.453	155.574.852.637	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive income**
Pengukuran kembali liabilitas imbalan pasti	33	-	-	-	33.630.812	33.630.812	8.410	33.639.222	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	155.477.670.996	155.477.670.996	130.820.863	155.608.491.859	Total comprehensive income
Saldo pada tanggal 31 Maret 2023		**4.819.811.110.000**	**379.730.372.583**	**13.000.000.000**	**664.419.672.190**	**5.876.961.154.773**	**3.296.258.171**	**5.880.257.412.944**	**Balance as of March 31, 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		-	-	-	366.122.546.361	366.122.546.361	248.506.285	366.371.052.646	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive income**
Pengukuran kembali liabilitas imbalan pasti	33	-	-	-	74.378.129	74.378.129	14.885	74.393.014	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	366.196.924.490	366.196.924.490	248.521.170	366.445.445.660	Total comprehensive income
Saldo pada tanggal 31 Maret 2024		**4.819.811.110.000**	**379.730.372.583**	**15.000.000.000**	**1.028.744.980.189**	**6.243.286.462.772**	**3.553.014.284**	**6.246.839.477.056**	**Balance as of March 31, 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.

	31 Maret/*March 31*, (Tiga bulan/*Three month*) Tidak diaudit/*Unaudited*		
	2024	2023	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	656.302.765.572	278.245.722.231	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(215.075.879.465)	(189.223.000.557)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	441.226.886.107	89.022.721.674	Net cash generated from operations
Pembayaran untuk pembelian tanah	(20.371.022.000)	(4.965.500.000)	Payments for acquisitions of land
Pembayaran pajak final	(15.980.834.129)	(5.771.991.644)	Final tax paid
Pembayaran pajak penghasilan	(3.970.140.654)	(3.410.953.739)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	400.904.889.324	74.874.276.291	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	11.955.526.946	6.623.558.119	Interest received
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	(2.359.583.844)	(5.193.060.550)	Acquisitions of property, plant and equipment
Perolehan properti investasi	(2.652.749.072)	-	Additions to investment properties
Kas Bersih Diperoleh dari Aktivitas Investasi	6.893.594.030	1.406.279.989	Net Cash Provided by Investing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	407.798.483.354	76.280.556.280	**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	666.100.876	(1.081.850.252)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	1.435.148.046.815	838.355.170.900	**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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