	2022	Catatan/ *Notes*	2021	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	763.156.464.872	4	598.937.798.447	Cash and cash equivalents
Piutang usaha - pihak berelasi	130.019.400.000	5	-	Trade accounts receivable - related party
Persediaan	2.668.815.744.864	6	2.282.766.591.638	Inventories
Uang muka	179.638.897.523	7	138.173.013.115	Advances
Biaya dibayar dimuka	18.052.846.920	8	6.151.072.323	Prepaid expenses
Pajak dibayar dimuka	26.945.343.579	9	34.959.046.098	Prepaid taxes
Aset lain-lain	11.091.022.258	14	104.402.610.695	Other current assets
Jumlah Aset Lancar	3.797.719.720.016		3.165.390.132.316	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	276.557.586.841	10	99.145.949.652	Investment in a joint venture
Persediaan	2.005.657.027.992	6	2.390.109.450.107	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 22.758.927.720 dan Rp 17.337.594.164 pada tanggal 31 Desember 2022 dan 2021	164.899.506.847	11	149.616.595.323	Investment properties - net of accumulated depreciation of Rp 22,758,927,720 and Rp 17,337,594,164 as of December 31, 2022 and 2021, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 158.006.919.725 dan Rp 138.930.946.041 pada tanggal 31 Desember 2022 dan 2021	378.385.478.630	12	308.791.131.863	Property, plant and equipment - net of accumulated depreciation of Rp 158,006,919,725 and Rp 138,930,946,041 as of December 31, 2022 and 2021, respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 1.885.557.004 dan Rp 1.192.081.730 pada tanggal 31 Desember 2022 dan 2021	194.868.819	13	888.344.093	Right-of-use assets - net of accumulated amortization of Rp 1,885,557,004 and Rp 1,192,081,730 as of December 31, 2022 and 2021, respectively
Jumlah Aset Tidak Lancar	2.825.694.469.129		2.948.551.471.038	**Total Noncurrent Assets**
JUMLAH ASET	6.623.414.189.145		6.113.941.603.354	**TOTAL ASSETS**

	2022	Catatan/ *Notes*	2021	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	10.710.907.313	15	31.346.252.036	Trade accounts payable
Utang pajak	16.446.403.747	16	37.634.411.368	Taxes payable
Beban akrual	1.448.069.472	17	412.743.179	Accrued expenses
Liabilitas kontrak		18		Contract liabilities
Pihak berelasi	362.992.920.599		60.561.663.118	Related party
Pihak ketiga	300.213.913.921		391.898.297.024	Third parties
Uang muka lain-lain diterima dan setoran jaminan	89.272.953.998	19	161.243.819.927	Other advances received and security deposits
Liabilitas sewa	-	20	703.416.272	Lease liability
Utang lain-lain	7.560.476.483	21	16.611.589.015	Other payables
Jumlah Liabilitas Jangka Pendek	788.645.645.533		700.412.191.939	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak - pihak ketiga	80.763.077.786	18	38.055.825.652	Contract liabilities - third parties
Liabilitas imbalan kerja jangka panjang - bersih	29.356.544.741	32	24.300.405.083	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	110.119.622.527		62.356.230.735	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	898.765.268.060		762.768.422.674	**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	23	4.819.811.110.000	Issued and paid-up capital - 48,198,111,100 shares
Tambahan modal disetor	379.730.372.583	24	379.730.372.583	Additional paid-in capital
Saldo laba				Retained earnings
Ditentukan penggunaannya	13.000.000.000	25	11.000.000.000	Appropriated
Belum ditentukan penggunaannya	508.942.001.194		137.637.322.328	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	5.721.483.483.777		5.348.178.804.911	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3.165.437.308	26	2.994.375.769	**Non-controlling Interests**
JUMLAH EKUITAS	5.724.648.921.085		5.351.173.180.680	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	6.623.414.189.145		6.113.941.603.354	**TOTAL LIABILITIES AND EQUITY**

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	2022	Catatan/ *Notes*	2021	
PENDAPATAN USAHA	1.932.425.763.139	27	1.440.736.819.516	**REVENUES**
BEBAN POKOK PENDAPATAN	557.280.849.866	28	594.202.910.549	**COST OF REVENUES**
LABA KOTOR	1.375.144.913.273		846.533.908.967	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	35.785.277.861	29	42.732.905.271	Selling
Umum dan administrasi	119.099.686.264	30	103.276.675.592	General and administrative
Pajak final	43.540.445.634	35	35.295.699.507	Final tax
Jumlah Beban Usaha	198.425.409.759		181.305.280.370	Total Operating Expenses
LABA USAHA	1.176.719.503.514		665.228.628.597	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	22.520.743.338	33	38.186.817.033	Interest income
Keuntungan selisih kurs mata uang asing - bersih	1.379.069.332		88.765.086	Gain on foreign exchange - net
Keuntungan penjualan aset tetap	1.064.175.001	12	-	Gain on sale of property, plant and equipment
Ekuitas pada laba (rugi) bersih ventura bersama	(912.498.543)	10	4.009.858.653	Share in net profit (loss) of a joint venture
Beban bunga	(53.582.814.312)	34	(56.849.041.733)	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	91.643.962.348	31	80.233.120.803	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	62.112.637.164		65.669.519.842	Other Income - Net
LABA SEBELUM PAJAK	1.238.832.140.678		730.898.148.439	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	20.335.753.680	35	16.039.729.640	**CURRENT TAX EXPENSE**
LABA TAHUN BERJALAN	1.218.496.386.998		714.858.418.799	**PROFIT FOR THE YEAR**
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				**OTHER COMPREHENSIVE INCOME (LOSS)**
Pos yang tidak akan direklasifikasi ke laba rugi:				Item that will not be reclassified subsequently to profit or loss:
Ekuitas pada pengukuran kembali liabilitas imbalan pasti dari ventura bersama	101.937.868	10	269.299.349	Share in remeasurement of defined benefit liability of a joint venture
Pengukuran kembali liabilitas imbalan pasti	(622.720.211)	32	315.217.088	Remeasurement of defined benefit liability
Jumlah Penghasilan (Rugi) Komprehensif Lain	(520.782.343)		584.516.437	**Total Other Comprehensive Income (Loss)**
JUMLAH PENGHASILAN KOMPREHENSIF	1.217.975.604.655		715.442.935.236	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE YEAR ATTRIBUTABLE TO:**
Pemilik entitas induk	1.217.292.383.240		714.740.525.315	Owners of the Company
Kepentingan nonpengendali	1.204.003.758		117.893.484	Non-controlling interests
	1.218.496.386.998		714.858.418.799	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	1.216.771.623.116		715.323.867.415	Owners of the Company
Kepentingan nonpengendali	1.203.981.539		119.067.821	Non-controlling interests
	1.217.975.604.655		715.442.935.236	
LABA PER SAHAM DASAR	25,26	37	14,83	**BASIC EARNINGS PER SHARE**

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	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 2021		**4.819.811.110.000**	**379.730.372.583**	**10.000.000.000**	**314.978.510.263**	**5.524.519.992.846**	**3.537.157.948**	**5.528.057.150.794**	**Balance as of January 1, 2021**
Penghasilan komprehensif									**Comprehensive income**
Laba tahun berjalan		-	-	-	714.740.525.315	714.740.525.315	117.893.484	714.858.418.799	Profit for the year
Penghasilan komprehensif lain									**Other comprehensive Income**
Pengukuran kembali liabilitas imbalan pasti	32	-	-	-	583.342.100	583.342.100	1.174.337	584.516.437	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	715.323.867.415	715.323.867.415	119.067.821	715.442.935.236	Total comprehensive income
Pembentukan cadangan wajib	25	-	-	1.000.000.000	(1.000.000.000)	-	-	-	**Appropriation of retained earnings**
Transaksi dengan pemilik									**Transactions with owners**
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	(661.850.000)	(661.850.000)	Dividends paid by a subsidiary
Dividen	36	-	-	-	(891.665.055.350)	(891.665.055.350)	-	(891.665.055.350)	Dividends
Jumlah transaksi dengan pemilik		-	-	-	(891.665.055.350)	(891.665.055.350)	(661.850.000)	(892.326.905.350)	Total transactions with owners
Saldo pada tanggal 31 Desember 2021		**4.819.811.110.000**	**379.730.372.583**	**11.000.000.000**	**137.637.322.328**	**5.348.178.804.911**	**2.994.375.769**	**5.351.173.180.680**	**Balance as of December 31, 2021**
Penghasilan komprehensif									**Comprehensive income**
Laba tahun berjalan		-	-	-	1.217.292.383.240	1.217.292.383.240	1.204.003.758	1.218.496.386.998	Profit for the year
Rugi komprehensif lain									**Other comprehensive loss**
Pengukuran kembali liabilitas imbalan pasti	32	-	-	-	(520.760.124)	(520.760.124)	(22.219)	(520.782.343)	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	1.216.771.623.116	1.216.771.623.116	1.203.981.539	1.217.975.604.655	Total comprehensive income
Pembentukan cadangan wajib	25	-	-	2.000.000.000	(2.000.000.000)	-	-	-	**Appropriation of retained earnings**
Transaksi dengan pemilik									**Transactions with owners**
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	(1.032.920.000)	(1.032.920.000)	Dividends paid by a subsidiary
Dividen	36	-	-	-	(843.466.944.250)	(843.466.944.250)	-	(843.466.944.250)	Dividends
Jumlah transaksi dengan pemilik		-	-	-	(843.466.944.250)	(843.466.944.250)	(1.032.920.000)	(844.499.864.250)	Total transactions with owners
Saldo pada tanggal 31 Desember 2022		**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 December 31, 2022**

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

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	2022	2021	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	2.271.393.843.143	1.092.305.803.852	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(864.843.617.192)	(889.775.090.814)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	1.406.550.225.951	202.530.713.038	Net cash generated from operations
Pembayaran untuk pembelian tanah	(55.362.320.000)	(42.862.537.500)	Payments for acquisitions of land
Pembayaran pajak final	(59.579.097.278)	(24.328.853.140)	Final tax paid
Pembayaran pajak penghasilan	(21.478.182.200)	(12.433.936.773)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	1.270.130.626.473	122.905.385.625	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	22.178.842.356	38.697.335.550	Interest received
Hasil penjualan aset tetap	1.128.300.000	-	Proceeds from sale of property, plant and equipment
Perolehan properti investasi	(20.704.245.080)	(4.470.000.000)	Additions to investment properties
Perolehan aset tetap	(91.356.051.206)	(40.529.403.030)	Acquisitions of property, plant and equipment
Pembayaran penambahan investasi dalam ventura bersama	(173.460.000.000)	-	Payment for additional investment in a joint venture
Kas Bersih Digunakan untuk Aktivitas Investasi	(262.213.153.930)	(6.302.067.480)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Pembayaran untuk liabilitas sewa	(578.011.200)	(784.790.880)	Payment for lease liabilities
Dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	(1.032.920.000)	(661.850.000)	Cash dividends paid by a subsidiary to non-controlling interests
Pembayaran dividen	(843.466.944.250)	(891.665.055.350)	Dividends paid
Kas Digunakan untuk Aktivitas Pendanaan	(845.077.875.450)	(893.111.696.230)	Cash Used in Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	162.839.597.093	(776.508.378.085)	**NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL TAHUN	598.937.798.447	1.375.357.411.446	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR**
Pengaruh perubahan kurs mata uang asing	1.379.069.332	88.765.086	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR TAHUN	763.156.464.872	598.937.798.447	**CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR**

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

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