	30 September/ *September 30,* 2020 (Tidak diaudit/ *Unaudited)*	**Catatan/ *Notes***	**31 Desember/ *December 31,* 2019**	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	289.966.931.358	4	666.865.442.923	Cash and cash equivalents
Piutang usaha -				Trade accounts receivable -
Pihak ketiga	713.443.355.201	5	1.090.422.216.000	Third parties
Persediaan	2.265.904.130.732	6	2.175.572.634.012	Inventories
Uang muka	167.188.025.568	7	33.199.620.359	Advances
Biaya dibayar dimuka	1.863.392.894		2.015.400.655	Prepaid expenses
Pajak dibayar dimuka	36.289.030.087	8	22.989.549.156	Prepaid taxes
Aset lain-lain	9.486.214.827	12	18.120.588.766	Other current assets
Jumlah Aset Lancar	3.484.141.080.667		4.009.185.451.871	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	89.126.270.414	9	91.448.672.038	Investment in a joint venture
Persediaan	2.962.023.318.973	6	3.053.975.555.082	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 10.752.893.032 dan Rp 6.802.072.352 pada tanggal 30 September 2020 dan 31 Desember 2019	149.834.446.247	10	152.731.422.007	Investment properties - net of accumulated depreciation of Rp 10,752,893,032 and Rp 6,802,072,352 as of September 30, 2020 and December 31, 2019, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 111.189.354.670 dan Rp 94.685.293.201 pada tanggal 30 September 2020 dan 31 Desember 2019	295.153.214.076	11	309.629.928.622	Property, plant and equipment - net of accumulated depreciation of Rp 111,189,354,670 and Rp 94,685,293,201 as of September 30, 2020 and December 31, 2019, respectively
Jumlah Aset Tidak Lancar	3.496.137.249.710		3.607.785.577.749	**Total Noncurrent Assets**
JUMLAH ASET	6.980.278.330.377		7.616.971.029.620	**TOTAL ASSETS**

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

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	30 September/ September 30, 2020 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2019	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	15.017.642.867	13	31.092.709.407	Trade accounts payable
Utang pajak	5.819.778.025	14	51.514.581.127	Taxes payable
Beban akrual	480.708.763	15	41.191.651.516	Accrued expenses
Uang muka penjualan	1.117.369.173.672	16	819.643.961.895	Sales advances
Uang muka lain-lain diterima dan setoran jaminan	113.718.481.028	17	129.036.344.252	Other advances received and security deposits
Utang lain-lain	11.733.179.144	18	7.801.448.571	Other payables
Jumlah Liabilitas Jangka Pendek	1.264.138.963.499		1.080.280.696.768	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITY**
Liabilitas imbalan kerja jangka panjang	39.015.404.313	29	40.950.546.545	Long-term employee benefits liability
JUMLAH LIABILITAS	1.303.154.367.812		1.121.231.243.313	**TOTAL LIABILITIES**
EKUITAS				**EQUITY**
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				**Equity Attributable to Owners of the Company**
Modal saham - nilai nominal Rp 100 per saham Modal dasar - 60.000.000.000 saham Modal ditempatkan dan disetor - 48.198.111.100 saham	4.819.811.110.000	20	4.819.811.110.000	Capital stock - Rp 100 par value per share Authorized - 60,000,000,000 shares Issued and paid-up capital - 48,198,111,100 shares
Tambahan modal disetor	379.730.372.583	21	379.730.372.583	Additional paid-in capital
Saldo laba				Retained earnings
Ditentukan penggunaannya	10.000.000.000	22	8.000.000.000	Appropriated
Belum ditentukan penggunaannya	464.478.694.499		1.284.792.360.745	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	5.674.020.177.082		6.492.333.843.328	**Total Equity Attributable to Owners of the Company**
Kepentingan Nonpengendali	3.103.785.483	23	3.405.942.979	**Non-controlling Interests**
JUMLAH EKUITAS	5.677.123.962.565		6.495.739.786.307	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	6.980.278.330.377		7.616.971.029.620	**TOTAL LIABILITIES AND EQUITY**

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

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	30 September/*September 30*, Tidak diaudit/*Unaudited*,			
	2020	Catatan/ *Notes*	2019	
PENDAPATAN USAHA	654.993.169.133	24	1.269.809.912.279	**REVENUES**
BEBAN POKOK PENDAPATAN	228.013.214.899	25	444.545.525.561	**COST OF REVENUES**
LABA KOTOR	426.979.954.234		825.264.386.718	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	21.869.755.726	26	33.138.517.296	Selling
Umum dan administrasi	103.831.682.949	27	89.712.972.456	General and administrative
Pajak final	16.210.890.642	30	20.041.888.897	Final tax
Jumlah Beban Usaha	141.912.329.317		142.893.378.649	Total Operating Expenses
LABA USAHA	285.067.624.917		682.371.008.069	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	17.568.235.881		42.375.540.491	Interest income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	5.670.063.367		(862.526.362)	Gain (loss) on foreign exchange - net
Keuntungan penjualan aset tetap	90.000.000	11	-	Gain on sale of property, plant and equipment
Ekuitas pada rugi bersih ventura bersama	(4.568.221.403)	9	(3.844.360.557)	Share in net loss of a joint venture
Beban bunga	(33.355.503.259)		-	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	40.848.790.765	28	50.796.001.525	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	26.253.365.351		88.464.655.097	Other Income - Net
LABA SEBELUM PAJAK	311.320.990.268		770.835.663.166	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	8.760.196.280	30	11.249.299.500	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	302.560.793.988		759.586.363.666	**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:
Ekuitas pada pengukuran kembali liabilitas imbalan pasti dari ventura bersama	-		-	Share in remeasurement of defined benefit liability of a joint venture
Pengukuran kembali liabilitas imbalan pasti	-	29	-	Remeasurement of defined benefit liability
Jumlah Penghasilan Komprehensif Lain	-		-	Total Other Comprehensive Income
JUMLAH PENGHASILAN KOMPREHENSIF	302.560.793.988		759.586.363.666	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	302.446.460.132		759.104.022.926	Owners of the Company
Kepentingan nonpengendali	114.333.856		482.340.740	Non-controlling interests
	302.560.793.988		759.586.363.666	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	302.446.460.132		759.104.022.926	Owners of the Company
Kepentingan nonpengendali	114.333.856		482.340.740	Non-controlling interests
	302.560.793.988		759.586.363.666	
LABA PER SAHAM DASAR	6,28	32	15,75	**BASIC EARNINGS PER SHARE**

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	Catatan/ *Notes*	Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk/ *Equity Attributable to Owners of the Company*								
		Modal Saham Ditempatkan dan Disetor/ *Issued and Paid-up Capital Stock*	Tambahan Modal Disetor/ *Additional Paid-in Capital*	Saldo Laba/*Retained Earnings*			Jumlah/ *Total*	Kepentingan Nonpengendali/ *Non-controlling Interests*	Jumlah Ekuitas/ *Total Equity*	
				Ditentukan Penggunaannya/ *Appropriated*	Belum Ditentukan Penggunaannya/ *Unappropriated*	Impelemetasi PSAK 72/ *Implementation of PSAK 72*				
Saldo pada tanggal 1 Januari 2019		**4.819.811.110.000**	**379.730.372.583**	**6.000.000.000**	**1.979.453.424.339**	-	**7.184.994.906.922**	**3.508.719.606**	**7.188.503.626.528**	**Balance as of January 1, 2019**
Penghasilan komprehensif										**Comprehensive income**
Laba periode berjalan		-	-	-	759.104.022.926	-	759.104.022.926	482.340.740	759.586.363.666	Profit for the period
Pembentukan cadangan wajib		-	-	2.000.000.000	(2.000.000.000)	-	-	-	-	**Appropriation of retained earnings**
Transaksi dengan pemilik										**Transactions with owners**
Dividen		-	-	-	(1.012.160.333.100)	-	(1.012.160.333.100)	-	(1.012.160.333.100)	Dividens
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	-	(585.900.000)	(585.900.000)	Dividens paid by subsidiary
Jumlah transaksi dengan pemilik		-	-	-	(1.012.160.333.100)	-	(1.012.160.333.100)	(585.900.000)	(1.012.746.233.100)	Total transactions with owners
Saldo pada tanggal 30 September 2019		**4.819.811.110.000**	**379.730.372.583**	**8.000.000.000**	**1.724.397.114.165**	**-**	**6.931.938.596.748**	**3.405.160.346**	**6.935.343.757.094**	**Balance as of September 30, 2019**
Saldo pada tanggal 1 Januari 2020, yang dilaporkan sebelumnya		**4.819.811.110.000**	**379.730.372.583**	**8.000.000.000**	**1.284.792.360.745**	**-**	**6.492.333.843.328**	**3.405.942.979**	**6.495.739.786.307**	**Balance as of January 1, 2020, as previously reported**
Dampak perubahan kebijakan akuntansi		**-**	**-**	**-**	**-**	**(108.599.793.278)**	**(108.599.793.278)**	**(36.741.352)**	**(108.636.534.630)**	**Impact of changes in accounting policies**
Saldo pada tanggal 1 Januari 2020, disajikan kembali		**4.819.811.110.000**	**379.730.372.583**	**8.000.000.000**	**1.284.792.360.745**	**(108.599.793.278)**	**6.383.734.050.050**	**3.369.201.627**	**6.387.103.251.677**	**Balance as of January 1, 2020, as restated**
Penghasilan komprehensif										**Comprehensive income**
Laba periode berjalan		-	-	-	302.446.460.132	-	302.446.460.132	114.333.856	302.560.793.988	Profit for the period
Pembentukan cadangan wajib	22	-	-	2.000.000.000	(2.000.000.000)	-	-	-	-	**Appropriation of retained earnings**
Transaksi dengan pemilik										**Transactions with owners**
Dividen	31	-	-	-	(1.012.160.333.100)	-	(1.012.160.333.100)	-	(1.012.160.333.100)	Dividends
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	-	(379.750.000)	(379.750.000)	Dividends paid by subsidiary
Jumlah transaksi dengan pemilik		-	-	-	(1.012.160.333.100)	-	(1.012.160.333.100)	(379.750.000)	(1.012.540.083.100)	Total transactions with owners
Saldo pada tanggal 30 September 2020		**4.819.811.110.000**	**379.730.372.583**	**10.000.000.000**	**573.078.487.777**	**(108.599.793.278)**	**5.674.020.177.082**	**3.103.785.483**	**5.677.123.962.565**	**Balance as of September 30, 2020**

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

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	30 September/*September 30*, Tidak diaudit/*Unaudited*		
	2020	**2019**	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	1.289.071.558.722	1.810.599.848.089	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(545.601.896.288)	(371.151.586.884)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	743.469.662.434	1.439.448.261.205	Net cash generated from operations
Pembayaran untuk pembelian tanah	(94.652.535.000)	(8.209.122.000)	Payments for acquisitions of land
Pembayaran pajak final	(23.432.660.953)	(27.501.087.841)	Final tax paid
Pembayaran pajak penghasilan	(11.292.000.446)	(15.967.296.344)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	614.092.466.035	1.387.770.755.020	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	18.412.259.748	29.184.069.658	Interest received
Hasil penjualan aset tetap	90.000.000	-	Proceed from sale of property, plant and equipment
Perolehan properti investasi	-	(35.292.351.250)	Acquisitions of investment properties
Perolehan aset tetap	(2.625.481.215)	(13.230.168.553)	Acquisitions of property, plant and equipment
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Investasi	15.876.778.533	(19.338.450.145)	Net Cash Provided by (Used in) Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	(379.750.000)	(585.900.000)	Cash dividends to non-controlling interests in a subsidiary
Pembayaran dividen	(1.012.160.333.100)	(1.012.160.333.100)	Dividends paid
Kas Digunakan untuk Aktivitas Pendanaan	(1.012.540.083.100)	(1.012.746.233.100)	Cash Used in Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	(382.570.838.532)	355.686.071.775	**NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL PERIODE	666.865.442.923	744.929.332.880	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD**
Pengaruh perubahan kurs mata uang asing	5.672.326.967	(861.192.332)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	289.966.931.358	1.099.754.212.323	**CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD**

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