	Catatan/ *Notes*	31 Maret/ *March 31,* 2015	31 Desember/ *December 31,* 2014 (Disajikan Kembali - Catatan 49/ *As Restated - Note 49)*	1 Januari 2014/ 31 Desember 2013/ *January 1, 2014/ December 31, 2013* (Disajikan Kembali - Catatan 49/ *As Restated - Note 49)*	
ASET					**ASSETS**
ASET LANCAR					**CURRENT ASSETS**
Kas dan setara kas	2,3,4,26,43,44,48,49	1.407.133.389.145	1.314.090.591.379	1.020.729.812.703	Cash and cash equivalents
Investasi jangka pendek	2,3,5,26,30,43,44,49	50.122.768.795	47.821.605.223	38.655.793.611	Short-term investments
Investasi Mudharabah	2,6,43	-	-	352.512.000.000	Investment in Mudharabah
Piutang usaha	2,3,7,26,44,48				Trade accounts receivable
Pihak berelasi	43	21.053.366.069	20.412.481.585	30.670.386.119	Related parties
Pihak ketiga		25.276.082.368	23.998.122.932	29.700.876.640	Third parties
Piutang lain-lain	2,3,8,26,43,44,48,49	14.246.197.297	17.680.008.273	6.511.046.639	Other accounts receivable
Persediaan - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 22.945.087.338 dan Rp 23.044.617.644 dan Rp 24.601.520.036 pada tanggal 31 Maret 2015 dan 31 Desember 2014 dan 1 Januari 2014/ 31 Desember 2013	2,3,9,16,43	1.937.083.065.117	1.922.464.585.786	1.582.240.538.260	Inventories - net of allowance for decline in value of Rp 22,945,087,338 and Rp 23,044,617,644 and Rp 24,601,520,036 as of March 31, 2015 and December 31, 2014 and January 1, 2014/December 31, 2013, respectively
Perlengkapan	2	3.776.505.063	3.273.390.498	1.259.723.848	Supplies
Uang muka	10,49	151.752.131.212	98.664.259.314	83.646.015.688	Advances
Pajak dibayar dimuka	2,11,41,49	87.108.210.110	88.056.303.435	73.796.870.913	Prepaid taxes
Biaya dibayar dimuka	2,12,43	3.392.226.397	2.518.161.033	1.673.545.737	Prepaid expenses
Jumlah Aset Lancar		3.700.943.941.573	3.538.979.509.458	3.221.396.610.158	**Total Current Assets**
ASET TIDAK LANCAR					**NONCURRENT ASSETS**
Investasi dalam saham	2,3,13,26,44,49	299.362.793.148	293.411.009.464	156.242.474.886	Investments in shares
Piutang usaha - pihak ketiga	2,3,7,26,44	16.907.135	19.634.408	-	Trade accounts receivable - third parties
Tanah yang belum dikembangkan	2,14	2.900.242.130.058	2.871.494.972.768	2.852.165.997.018	Land for development
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 397.890.638.557 dan Rp 389.158.065.183 dan Rp 363.060.649.297 pada tanggal 31 Maret 2015 dan 31 Desember 2014 dan 1 Januari 2014/31 Desember 2013	2,3,15,36,40,43	282.384.193.802	265.105.374.809	164.009.364.927	Property and equipment - net of accumulated depreciation of Rp 397,890,638,557 and Rp 389,158,065,183 and Rp 363,060,649,297 as of March 31, 2015 and December 31, 2014 and January 1, 2014/December 31, 2013, respectively
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 354.679.237.220 dan Rp 344.809.284.228 dan Rp 303.808.991.632 pada tanggal 31 Maret 2015 dan 31 Desember 2014 dan 1 Januari 2014/31 Desember 2013	2,3,9,16,34,35,43,45	1.149.806.006.557	1.152.223.154.562	1.070.459.925.589	Investment properties - net of accumulated depreciation of Rp 354,679,237,220 and Rp 344,809,284,228 and Rp 303,808,991,632 as of March 31, 2015 and December 31, 2014 and January 1, 2014/December 31, 2013, respectively
Goodwill	2,17	9.302.932.297	9.302.932.297	9.302.932.297	Goodwill
Aset lain-lain		250.000.000	250.000.000	250.000.000	Other assets
Jumlah Aset Tidak Lancar		4.641.364.962.997	4.591.807.078.308	4.252.430.694.717	**Total Noncurrent Assets**
JUMLAH ASET		8.342.308.904.570	8.130.786.587.766	7.473.827.304.875	**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.

	Catatan/ *Notes*	31 Maret/ *March 31,* 2015	31 Desember/ *December 31,* 2014 (Disajikan Kembali - Catatan 49/ *As Restated - Note 49)*	1 Januari 2014/ 31 Desember 2013/ *January 1, 2014/ December 31, 2013* (Disajikan Kembali - Catatan 49/ *As Restated - Note 49)*	
LIABILITAS DAN EKUITAS					**LIABILITIES AND EQUITY**
LIABILITAS					**LIABILITIES**
LIABILITAS JANGKA PENDEK					**CURRENT LIABILITIES**
Utang bank jangka pendek	2,3,18,25,39,44	227.000.000.000	200.000.000.000	-	Short-term bank loan
Utang Mudharabah	2,19	-	27.000.000.000	-	Mudharabah loan
Utang usaha - pihak ketiga	2,3,20,26,44	36.561.437.198	16.761.307.110	13.311.085.852	Trade accounts payable - third parties
Utang pajak	2,21,41,49	25.557.450.662	26.040.829.957	15.016.111.504	Taxes payable
Beban akrual	2,3,22,26,43,44,49	38.085.842.322	41.744.651.398	35.875.122.633	Accrued expenses
Setoran jaminan	2,3,23,26,43,44,48	100.712.863.105	93.824.900.662	87.984.051.939	Security deposits
Uang muka diterima	2,24,43,49	647.135.105.370	642.890.510.468	753.737.434.166	Advances received
Bagian utang bank jangka panjang yang akan jatuh tempo dalam waktu satu tahun	2,3,9,25,26,39,43,44	1.024.000.000	1.024.000.000	-	Current portion of long-term bank loan
Liabilitas lain-lain	2,3,26,44	11.763.293.760	10.878.569.491	11.307.006.462	Other liabilities
Jumlah Liabilitas Jangka Pendek		1.087.839.992.417	1.060.164.769.086	917.230.812.556	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG					**NONCURRENT LIABILITIES**
Utang bank jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	2,3,9,25,26,39,43,44	102.004.000.000	101.986.888.224	32.668.511.072	Long-term bank loan - net of current portion
Setoran jaminan	2,3,23,26,43,44,48	6.789.769.108	6.612.436.503	8.226.581.552	Security deposits
Uang muka diterima	2,24,43	649.235.539.847	616.817.172.448	367.959.274.731	Advances received
Liabilitas imbalan kerja jangka panjang	2,3,37	97.608.378.504	94.272.927.110	92.140.228.888	Long-term employee benefits liability
Jumlah Liabilitas Jangka Panjang		855.637.687.459	819.689.424.285	500.994.596.243	**Total Noncurrent Liabilities**
Jumlah Liabilitas		1.943.477.679.876	1.879.854.193.371	1.418.225.408.799	**Total Liabilities**
EKUITAS					**EQUITY**
Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk					**Equity Attributable to Owners of the Company**
Modal saham - nilai nominal Rp 500 per saham					Capital stock - Rp 500 par value per share
Modal dasar - 3.000.000.000 saham					Authorized - 3,000,000,000 shares
Modal ditempatkan dan disetor - 1.850.000.000 saham	27	925.000.000.000	925.000.000.000	925.000.000.000	Issued and paid-up - 1,850,000,000 shares
Tambahan modal disetor	28	428.109.824.645	428.109.824.645	428.109.824.645	Additional paid-in capital
Selisih nilai transaksi dengan kepentingan nonpengendali	29	1.940.227.326	1.940.227.326	-	Difference in value arising from transaction with non-controlling interest
Ekuitas pada laba belum direalisasi dari kenaikan nilai wajar efek tersedia untuk dijual milik entitas anak	2,5,30	6.457.421.423	6.620.082.729	4.535.847.548	Share in unrealized gain on increase in fair value of available for sale securities of subsidiaries
Pengukuran kembali atas liabilitas imbalan pasti neto	2,31,37	1.839.888.772	1.706.630.362	6.989.718.441	Remeasurement of liabilities of net defined benefit
Saldo laba					Retained earnings
Telah ditentukan penggunaannya	32	9.589.383.000	9.589.383.000	7.589.383.000	Appropriated
Belum ditentukan penggunaannya		3.628.537.637.398	3.511.289.912.986	2.930.806.534.755	Unappropriated
Jumlah Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk		5.001.474.382.564	4.884.256.061.048	4.303.031.308.389	**Total Equity Attributable to Owners of the Company**
Kepentingan Nonpengendali	2,33	1.397.356.842.130	1.366.676.333.347	1.752.570.587.687	**Non-controlling Interests**
Jumlah Ekuitas		6.398.831.224.694	6.250.932.394.395	6.055.601.896.076	**Total Equity**
JUMLAH LIABILITAS DAN EKUITAS		8.342.308.904.570	8.130.786.587.766	7.473.827.304.875	**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.

	2015	Catatan/ *Notes*	2014	
PENDAPATAN USAHA	366.022.798.177	2,34,43	447.349.881.814	**REVENUES**
BEBAN POKOK PENJUALAN	90.634.228.751	2,16,35	117.016.705.290	**COST OF REVENUES**
LABA KOTOR	275.388.569.426		330.333.176.524	**GROSS PROFIT**
BEBAN USAHA		2,36,43,49		**OPERATING EXPENSES**
Penjualan	45.947.937.586		36.324.492.784	Selling
Umum dan administrasi	103.949.192.504	15	75.269.221.800	General and administrative
Jumlah Beban Usaha	149.897.130.090		111.593.714.584	Total Operating Expenses
LABA USAHA	125.491.439.336		218.739.461.940	**INCOME FROM OPERATIONS**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga dan investasi	14.590.281.680	2,5,38,43,49	10.747.411.077	Interest and investment income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	16.371.519.382	2,49	(8.314.608.700)	Gain (loss) on foreign exchange - net
Pendapatan bagi hasil mudharabah	-	2,43	2.673.195.867	Mudharabah profit sharing income
Dampak pendiskontoan aset dan liabilitas keuangan	103.370.180	2,38,39	167.041.912	Effect of discounting financial assets and liabilities
Laba penjualan aset tetap	5.600.000	2,15	1.700.000	Gain on sale of property and equipment
Beban utang mudharabah	(470.625.000)	2,26,43	(414.000.000)	Mudharabah loan expense
Beban bunga	(7.423.762.087)	2,18,24,39,43	(879.820.333)	Interest expense
Lain-lain - bersih	22.679.895.131	2,40,43,49	25.346.526.918	Others - net
Penghasilan Lain-lain - bersih	45.856.279.286		29.327.446.741	Other Income - net
EKUITAS PADA LABA BERSIH DARI INVESTASI DALAM SAHAM	6.005.155.817	2,13,45,49	11.053.386.242	**SHARE IN NET INCOME OF INVESTEES**
LABA SEBELUM PAJAK	177.352.874.439		259.120.294.923	**INCOME BEFORE TAX**
BEBAN PAJAK KINI	24.881.621.667	2,41	27.550.712.302	**CURRENT TAX EXPENSE**
LABA BERSIH	152.471.252.772		231.569.582.621	**NET INCOME**
PENDAPATAN KOMPREHENSIF LAIN				**OTHER COMPREHENSIVE INCOME**
Pos-pos yang tidak akan direklasifikasi ke laba rugi				**Posts to be unreclassified to profit loss**
Pengukuran kembali atas liabilitas imbalan pasti neto	204.182.710		(4.560.188.310)	Remeasurement of liabilities of net defined benefit
Pos-pos yang akan direklasifikasi ke laba rugi				**Posts to be reclassified to profit loss**
Laba (rugi) belum direalisasi dari kenaikan (penurunan) nilai wajar efek tersedia untuk dijual milik entitas anak	(267.905.183)	5	2.465.829.862	Unrealized gain (loss) on increase (decrease) in fair value of available for sale securities of subsidiaries
Jumlah	(63.722.473)		(2.094.358.448)	Total
JUMLAH LABA KOMPREHENSIF	152.407.530.299		229.475.224.173	**TOTAL COMPREHENSIVE INCOME**
Laba bersih teratribusikan pada:		2,33		Net income attributable to:
Pemilik entitas induk	117.247.724.412		206.035.714.516	Owners of the Company
Kepentingan nonpengendali	35.223.528.360		25.533.868.105	Non-controlling interests
Jumlah	152.471.252.772		231.569.582.621	Total
Laba komprehensif teratribusikan pada:		2,33		Comprehensive income attributable to:
Pemilik entitas induk	117.218.321.516		203.057.907.714	Owners of the Company
Kepentingan nonpengendali	35.189.208.783		26.417.316.459	Non-controlling interests
Jumlah	152.407.530.299		229.475.224.173	Total
LABA PER SAHAM DASAR	63,38	2,42	111,37	**BASIC EARNINGS PER SHARE**

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		Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk/*Equity Attributable to Owners of the Company*										
							Saldo Laba/*Retained Earnings*					
	Catatan/ Notes	Modal Saham/ *Capital Stock*	Tambahan Modal Disetor/ *Additional Paid-in Capital*	Ekuitas pada Laba Belum Direalisasi dari Kenaikan Nilai Wajar Efek Tersedia untuk Dijual Milik Entitas Anak/ *Share in Unrealized Gain on Increase in Fair Value of Available for Sale Securities of Subsidiaries*	Selisih Nilai Transaksi dengan Kepentingan Nonpengendali/ *Difference in Value Arising from Transaction with Non-controlling Interest*	Pengukuran Kembali atas Liabilitas (Aset) Imbalan Pasti Neto / *Remeasurement of Liabilities (Assets) of Net Defined Benefit*	Telah Ditentukan Penggunaannya/ *Appropriated*	Belum Ditentukan Penggunaannya/ *Unappropriated*	Jumlah Ekuitas/ *Total Equity*	Kepentingan Nonpengendali/ *Non-controlling Interests*	Jumlah Ekuitas/ *Total Equity*	
Saldo pada tanggal 1 Januari 2014 sebelum penyesuaian		925.000.000.000	428.109.824.645	4.535.847.548	-	-	7.589.383.000	2.927.240.101.386	4.292.475.156.579	1.752.576.823.099	6.045.051.979.678	Balance as of January 1, 2014 before adjustment
Penerapan PSAK No. 24 (Revisi 2013) "Imbalan Kerja"	31	-	-	-	-	6.989.718.441	-	3.566.433.369	10.556.151.810	(6.235.412)	10.549.916.398	Implementation of PSAK No. 24 (Revised 2013) "Employee Benefit"
Saldo pada tanggal 1 Januari 2014 setelah penyesuaian		925.000.000.000	428.109.824.645	4.535.847.548	-	6.989.718.441	7.589.383.000	2.930.806.534.755	4.303.031.308.389	1.752.570.587.687	6.055.601.896.076	Balance as of January 1, 2014 after adjustment
Laba bersih		-	-	-	-	-	-	206.035.714.516	206.035.714.516	25.533.868.105	231.569.582.621	Net income
Pengukuran kembali atas liabilitas imbalan pasti neto	31	-	-	-	-	(4.658.741.868)	-	-	(4.658.741.868)	98.553.558	(4.560.188.310)	Remeasurement of liabilities of net defined benefit
Laba belum direalisasi dari kenaikan nilai wajar efek tersedia untuk dijual milik entitas anak	5	-	-	1.680.935.066	-	-	-	-	1.680.935.066	784.894.796	2.465.829.862	Unrealized gain on increase in fair value of available for sale securities of subsidiaries
Jumlah laba komprehensif		-	-	1.680.935.066	-	(4.658.741.868)	-	206.035.714.516	203.057.907.714	26.417.316.459	229.475.224.173	Total comprehensive income
Dividen	33	-	-	-	-	-	-	-	-	(38.823.349.500)	(38.823.349.500)	Dividends
Transaksi dengan pihak nonpengendali	29	-	-	-	3.608.445.954	-	-	-	3.608.445.954	-	3.608.445.954	Transaction with non-controlling interest
Kepentingan nonpengendali pada entitas anak yang diakuisisi	1,33	-	-	-	-	-	-	-	-	147.000.000.000	147.000.000.000	Non-controlling interests in a newly acquired subsidiary
Saldo pada tanggal 31 Maret 2014		925.000.000.000	428.109.824.645	6.216.782.614	3.608.445.954	2.330.976.573	7.589.383.000	3.136.842.249.271	4.509.697.662.057	1.887.164.554.646	6.396.862.216.703	Balance as of Maret 31, 2014
Saldo pada tanggal 1 Januari 2015		925.000.000.000	428.109.824.645	6.620.082.729	1.940.227.326	1.706.630.362	9.589.383.000	3.511.289.912.986	4.884.256.061.048	1.366.676.333.347	6.250.932.394.395	Balance as of January 1, 2015
Laba bersih		-	-	-	-	-	-	117.247.724.412	117.247.724.412	35.223.528.360	152.471.252.772	Net income
Pengukuran kembali atas liabilitas imbalan pasti neto	31	-	-	-	-	133.258.410	-	-	133.258.410	70.924.300	204.182.710	Remeasurement of liabilities of net defined benefit
Laba belum direalisasi dari kenaikan nilai wajar efek tersedia untuk dijual milik entitas anak	5	-	-	(162.661.306)	-	-	-	-	(162.661.306)	(105.243.877)	(267.905.183)	Unrealized gain on increase in fair value of available for sale securities of subsidiaries
Jumlah laba komprehensif		-	-	(162.661.306)	-	133.258.410	-	117.247.724.412	117.218.321.516	35.189.208.783	152.407.530.299	Total comprehensive income
Dividen	33	-	-	-	-	-	-	-	-	(4.508.700.000)	(4.508.700.000)	Dividends
Saldo pada tanggal 31 Maret 2015		925.000.000.000	428.109.824.645	6.457.421.423	1.940.227.326	1.839.888.772	9.589.383.000	3.628.537.637.398	5.001.474.382.564	1.397.356.842.130	6.398.831.224.694	Balance as of Maret 31, 2015
Saldo pada tanggal 1 Januari 2014 sebelum penyesuaian		925.000.000.000	428.109.824.645	4.535.847.548	-	-	7.589.383.000	2.927.240.101.386	4.292.475.156.579	1.752.576.823.099	6.045.051.979.678	Balance as of January 1, 2014 before adjustment
Penerapan PSAK No. 24 (Revisi 2013) "Imbalan Kerja"	31	-	-	-	-	6.989.718.441	-	3.566.433.369	10.556.151.810	(6.235.412)	10.549.916.398	Implementation of PSAK No. 24 (Revised 2013) "Employee Benefit"
Saldo pada tanggal 1 Januari 2014 setelah penyesuaian		925.000.000.000	428.109.824.645	4.535.847.548	-	6.989.718.441	7.589.383.000	2.930.806.534.755	4.303.031.308.389	1.752.570.587.687	6.055.601.896.076	Balance as of January 1, 2014 after adjustment
Laba bersih		-	-	-	-	-	-	582.433.570.135	582.433.570.135	116.518.619.294	698.952.189.429	Net income
Laba belum direalisasi dari kenaikan nilai wajar efek tersedia untuk dijual milik entitas anak	5	-	-	2.084.235.181	-	-	-	-	2.084.235.181	925.785.902	3.010.021.083	Unrealized gain on increase in fair value of available for sale securities of subsidiaries
Pengukuran kembali atas liabilitas imbalan pasti neto	31	-	-	-	-	(5.234.131.679)	-	-	(5.234.131.679)	(113.718.378)	(5.347.850.057)	Remeasurement of liabilities of net defined benefit
Jumlah laba komprehensif		-	-	2.084.235.181	-	(5.234.131.679)	-	582.433.570.135	579.283.673.637	117.330.686.818	696.614.360.455	Total comprehensive income
Pencadangan saldo laba sebagai cadangan umum	32	-	-	-	-	-	2.000.000.000	(2.000.000.000)	-	-	-	Appropriation of retained earnings
Pengurangan modal ditempatkan dan disetor pada entitas anak		-	-	-	-	-	-	-	-	(500.000.017.220)	(500.000.017.220)	Reduction in issued and paid-up capital stock of subsidiaries
Dividen	33	-	-	-	-	-	-	-	-	(41.077.699.500)	(41.077.699.500)	Dividends
Kepentingan nonpengendali pada entitas anak	29	-	-	-	-	-	-	-	-	(3.401.727.326)	(3.401.727.326)	Non-controlling interests in a subsidiary
Transaksi dengan pihak nonpengendali	29	-	-	-	1.940.227.326	(280.480)	-	42.933	1.939.989.779	237.547	1.940.227.326	Transaction with non-controlling interest
Kepentingan nonpengendali pada entitas anak yang diakuisisi	1,33	-	-	-	-	(48.675.920)	-	49.765.163	1.089.243	41.254.265.341	41.255.354.584	Non-controlling interests in a newly acquired subsidiary
Saldo pada tanggal 31 Desember 2014		925.000.000.000	428.109.824.645	6.620.082.729	1.940.227.326	1.706.630.362	9.589.383.000	3.511.289.912.986	4.884.256.061.048	1.366.676.333.347	6.250.932.394.395	Balance as of December 31, 2014

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

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	2015	2014	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan kas dari konsumen	445.289.186.315	327.234.410.661	Cash receipts from customers
Pembayaran kas untuk:			Cash payments for:
Beban penjualan	(16.819.034.142)	(11.483.394.435)	Selling expenses
Gaji	(61.651.608.702)	(39.290.200.391)	Salaries
Kontraktor	(74.464.846.562)	(93.994.773.489)	Contractors
Beban umum, administrasi dan lain-lain	(112.305.321.234)	(93.457.330.592)	General, administrative and other expenses
Kas bersih dihasilkan dari operasi	180.048.375.675	89.008.711.754	Net cash generated from operations
Pembelian tanah	(72.555.800.509)	(67.568.011.816)	Acquisitions of land
Pembayaran pajak penghasilan	(20.396.348.743)	(13.830.985.114)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	87.096.226.423	7.609.714.824	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Penerimaan bunga	16.071.247.137	12.870.521.894	Interest received
Hasil penjualan aset tetap	5.600.000	1.700.000	Proceeds from sale of property and equipment
Penempatan investasi	(2.569.068.755)	(319.587.975)	Placement in investments
Pencairan investasi mudharabah	-	282.000.000.000	Proceeds from withdrawal of investment in mudharabah
Penerimaan dividen	-	5.503.100.000	Dividends received
Penerimaan bagi hasil	-	3.143.390.118	Profit sharing received
Perolehan properti investasi	(7.298.684.787)	(6.949.382.013)	Acquisitions of investment properties
Perolehan aset tetap	(8.267.828.803)	(28.111.752.002)	Acquisitions of property and equipment
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Investasi	(2.058.735.208)	268.137.990.022	Net Cash Provided by (Used in) Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Penerimaan utang bank jangka pendek	27.000.000.000	-	Proceeds from short-term bank loan
Penerimaan utang bank jangka panjang	17.111.776	130.477.049.764	Proceeds from long-term bank loan
Penerimaan setoran modal entitas anak	-	147.000.000.000	Proceeds from issuance of shares by subsidiary
Uang muka penurunan modal	-	(154.596.472.645)	Advance of reduction in capital
Pembayaran beban utang mudharabah	(625.875.000)	-	Mudharabah loan expense paid
Pembayaran dividen	(4.508.700.000)	(38.823.349.500)	Dividends paid
Pembayaran bunga	(6.753.426.629)	(786.527.778)	Interest paid
Pembayaran utang mudharabah	(27.000.000.000)	-	Mudharabah loan paid
Kas Bersih Digunakan untuk Aktivitas Pendanaan	(11.870.889.853)	83.270.699.841	Net Cash Used in Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	73.166.601.362	359.018.404.687	**NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL PERIODE	1.314.090.591.379	1.020.729.812.703	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD**
Pengaruh perubahan kurs mata uang asing	19.876.196.404	(5.574.002.762)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	1.407.133.389.145	1.374.174.214.628	**CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD**

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

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