	30 Juni/ *June 30,* 2020 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2019	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	310.455.814.647	4	666.865.442.923	Cash and cash equivalents
Piutang usaha -		5		Trade accounts receivable -
Pihak ketiga	709.182.780.175		1.090.422.216.000	Third parties
Persediaan	2.231.313.743.222	6	2.175.572.634.012	Inventories
Uang muka	99.383.965.613	7	33.199.620.359	Advances
Biaya dibayar dimuka	2.418.574.139		2.015.400.655	Prepaid expenses
Pajak dibayar dimuka	52.413.628.550	8	22.989.549.156	Prepaid taxes
Aset lain-lain	11.600.753.932	12	18.120.588.766	Other current assets
Jumlah Aset Lancar	3.416.769.260.278		4.009.185.451.871	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	85.195.993.389	9	91.448.672.038	Investment in a joint venture
Persediaan	3.034.667.815.149	6	3.053.975.555.082	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 9.435.952.806 dan Rp 6.802.072.352 pada tanggal 30 Juni 2020 dan 31 Desember 2019	151.151.386.473	10	152.731.422.007	Investment properties - net of accumulated depreciation of Rp 9,435,952,806 and Rp 6,802,072,352 as of June 30, 2020 and December 31, 2019, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 105.379.703.728 dan Rp 94.685.293.201 pada tanggal 30 Juni 2020 dan 31 Desember 2019	299.819.720.018	11	309.629.928.622	Property, plant and equipment - net of accumulated depreciation of Rp 105,379,703,728 and Rp 94,685,293,201 as of June 30, 2020 and December 31, 2019, respectively
Jumlah Aset Tidak Lancar	3.570.834.915.029		3.607.785.577.749	**Total Noncurrent Assets**
JUMLAH ASET	6.987.604.175.307		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 Juni/ *June 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	16.065.344.721	13	31.092.709.407	Trade accounts payable
Utang pajak	23.249.766.009	14	51.514.581.127	Taxes payable
Beban akrual	3.054.674.025	15	41.191.651.516	Accrued expenses
Uang muka penjualan	1.313.960.328.259	16	819.643.961.895	Sales advances
Uang muka lain-lain diterima dan setoran jaminan	129.249.736.377	17	129.036.344.252	Other advances received and security deposits
Utang lain-lain	10.619.692.330	18	7.801.448.571	Other payables
Jumlah Liabilitas Jangka Pendek	1.496.199.541.721		1.080.280.696.768	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITY**
Liabilitas imbalan kerja jangka panjang	37.911.511.827	29	40.950.546.545	Long-term employee benefits liability
JUMLAH LIABILITAS	1.534.111.053.548		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	240.971.694.828		1.284.792.360.745	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	5.450.513.177.411		6.492.333.843.328	**Total Equity Attributable to Owners of the Company**
Kepentingan Nonpengendali	2.979.944.348	23	3.405.942.979	**Non-controlling Interests**
JUMLAH EKUITAS	5.453.493.121.759		6.495.739.786.307	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	6.987.604.175.307		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 Juni/*June 30*, Tidak diaudit/*Unaudited*,			
	2020	Catatan/ *Notes*	2019	
PENDAPATAN USAHA	252.590.196.617	24	985.184.509.745	**REVENUES**
BEBAN POKOK PENDAPATAN	83.688.246.338	25	329.062.484.018	**COST OF REVENUES**
LABA KOTOR	168.901.950.279		656.122.025.727	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	11.874.657.481	26	16.435.015.462	Selling
Umum dan administrasi	79.131.496.171	27	54.613.630.156	General and administrative
Pajak final	6.362.654.034	30	12.768.648.671	Final tax
Jumlah Beban Usaha	97.368.807.686		83.817.294.289	Total Operating Expenses
LABA USAHA	71.533.142.593		572.304.731.438	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	14.053.856.673		28.640.738.498	Interest income
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	4.916.330.823		(950.982.022)	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	(5.193.022.824)	9	(2.645.512.597)	Share in net loss of a joint venture
Beban bunga	(27.214.862.088)		-	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	26.610.020.845	28	37.078.270.610	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	13.262.323.429		62.122.514.489	Other Income - Net
LABA SEBELUM PAJAK	84.795.466.022		634.427.245.927	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	5.865.512.840	30	8.242.128.000	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	78.929.953.182		626.185.117.927	**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	78.929.953.182		626.185.117.927	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	78.939.460.461		625.757.138.651	Owners of the Company
Kepentingan nonpengendali	(9.507.279)		427.979.276	Non-controlling interests
	78.929.953.182		626.185.117.927	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	78.939.460.461		625.757.138.651	Owners of the Company
Kepentingan nonpengendali	(9.507.279)		427.979.276	Non-controlling interests
	78.929.953.182		626.185.117.927	
LABA PER SAHAM DASAR	1,64	32	12,98	**BASIC EARNINGS PER SHARE**

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

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	Catatan/ *Notes*	Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk/ *Equity Attributable to Owners of the 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*	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		-	-	-	625.757.138.651	-	625.757.138.651	427.979.276	626.185.117.927	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 Juni 2019		**4.819.811.110.000**	**379.730.372.583**	**8.000.000.000**	**1.591.050.229.890**	**-**	**6.798.591.712.473**	**3.350.798.882**	**6.801.942.511.355**	**Balance as of June 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		-	-	-	78.939.460.461	-	78.939.460.461	(9.507.279)	78.929.953.182	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 Juni 2020		**4.819.811.110.000**	**379.730.372.583**	**10.000.000.000**	**349.571.488.106**	**(108.599.793.278)**	**5.450.513.177.411**	**2.979.944.348**	**5.453.493.121.759**	**Balance as of June 30, 2020**

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

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	30 Juni/*June 30*, Tidak diaudit/*Unaudited*		
	2020	2019	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	1.064.737.080.757	1.471.779.714.443	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(351.280.607.900)	(256.610.333.908)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	713.456.472.857	1.215.169.380.535	Net cash generated from operations
Pembayaran untuk pembelian tanah	(48.358.385.000)	(885.000.000)	Payments for acquisitions of land
Pembayaran pajak final	(17.388.933.862)	(18.844.813.807)	Final tax paid
Pembayaran pajak penghasilan	(9.968.156.422)	(13.650.407.026)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	637.740.997.573	1.181.789.159.702	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	15.063.126.018	29.184.069.658	Interest received
Hasil penjualan aset tetap	90.000.000	-	Proceed from sale of property, plant and equipment
Perolehan properti investasi	-	(33.807.351.250)	Acquisitions of investment properties
Perolehan aset tetap	(1.679.999.590)	(12.116.551.460)	Acquisitions of property, plant and equipment
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Investasi	13.473.126.428	(16.739.833.052)	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	(361.325.959.099)	152.303.093.550	**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	4.916.330.823	(952.251.196)	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	310.455.814.647	896.280.175.234	**CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD**

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