	31 Maret/ *March 31,* 2023 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	838.355.170.900	4	763.156.464.872	Cash and cash equivalents
Piutang usaha - pihak berelasi	130.019.400.000	5	130.019.400.000	Trade accounts receivable - related party
Persediaan	2.809.203.266.961	6	2.668.815.744.864	Inventories
Uang muka	189.402.072.776	7	179.638.897.523	Advances
Biaya dibayar dimuka	19.344.150.387	8	18.052.846.920	Prepaid expenses
Pajak dibayar dimuka	36.154.961.487	9	26.945.343.579	Prepaid taxes
Aset lain-lain	9.863.930.738	14	11.091.022.258	Other current assets
Jumlah Aset Lancar	4.032.342.953.249		3.797.719.720.016	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	282.354.137.355	10	276.557.586.841	Investment in a joint venture
Persediaan	1.963.418.356.064	6	2.005.657.027.992	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 24.134.495.344 dan Rp 22.758.927.720 pada tanggal 31 Maret 2023 dan 31 Desember 2022	164.282.989.223	11	164.899.506.847	Investment properties - net of accumulated depreciation of Rp 24,134,495,344 and Rp 22,758,927,720 as of March 31, 2023 and December 31, 2022, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 164.523.343.162 dan Rp 158.006.919.725 pada tanggal 31 Maret 2023 dan 31 Desember 2022	396.377.439.393	12	378.385.478.630	Property, plant and equipment - net of accumulated depreciation of Rp 164,523,343,162 and Rp 158,006,919,725 as of March 31, 2023 and December 31, 2022, respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 2.063.795.676 dan Rp 1.885.557.004 pada tanggal 31 Maret 2023 dan 31 Desember 2022	114.027.208	13	194.868.819	Right-of-use assets - net of accumulated amortization of Rp 2,063,795,676 and Rp 1,885,557,004 as of March 31, 2023 and December 31, 2022, respectively
Jumlah Aset Tidak Lancar	2.806.546.949.243		2.825.694.469.129	**Total Noncurrent Assets**
JUMLAH ASET	6.838.889.902.492		6.623.414.189.145	**TOTAL ASSETS**

	31 Maret/ *March 31,* 2023 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	66.526.674.256	15	10.710.907.313	Trade accounts payable
Utang pajak	21.857.349.353	16	16.446.403.747	Taxes payable
Beban akrual	4.874.923.731	17	1.448.069.472	Accrued expenses
Setoran Jaminan	49.029.271.500	18	42.609.164.308	Security deposits
Liabilitas kontrak		19		Contract liabilities
Pihak berelasi	369.211.683.915		362.992.920.599	Related party
Pihak ketiga	340.358.642.730		300.213.913.921	Third parties
Uang muka lain-lain diterima	20.204.677.634	20	23.758.034.851	Other advances received
Sewa diterima dimuka	24.681.851.505	21	22.905.754.839	Rental advances
Liabilitas sewa	-	22	-	Lease liability
Utang lain-lain	19.223.398.501	23	7.560.476.483	Other payables
Jumlah Liabilitas Jangka Pendek	915.968.473.125		788.645.645.533	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak - pihak ketiga	11.380.815.512	19	80.763.077.786	Contract liabilities - third parties
Liabilitas imbalan kerja jangka panjang - bersih	31.283.200.911	34	29.356.544.741	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	42.664.016.423		110.119.622.527	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	958.632.489.548		898.765.268.060	**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	25	4.819.811.110.000	Issued and paid-up capital - 48,198,111,100 shares
Tambahan modal disetor	379.730.372.583	26	379.730.372.583	Additional paid-in capital
Saldo laba				Retained earnings
Ditentukan penggunaannya	13.000.000.000	27	13.000.000.000	Appropriated
Belum ditentukan penggunaannya	664.419.672.190		508.942.001.194	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	5.876.961.154.773		5.721.483.483.777	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3.296.258.171	28	3.165.437.308	**Non-controlling Interests**
JUMLAH EKUITAS	5.880.257.412.944		5.724.648.921.085	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	6.838.889.902.492		6.623.414.189.145	**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*			
	2023	Catatan/ *Notes*	2022	
PENDAPATAN USAHA	223.623.427.319	29	620.680.272.545	**REVENUES**
BEBAN POKOK PENDAPATAN	67.888.869.462	30	174.043.616.519	**COST OF REVENUES**
LABA KOTOR	155.734.557.857		446.636.656.026	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	6.217.623.198	31	14.424.470.597	Selling
Umum dan administrasi	25.719.763.345	32	34.957.397.919	General and administrative
Pajak final	5.405.374.451	37	15.569.621.718	Final tax
Jumlah Beban Usaha	37.342.760.994		64.951.490.234	Total Operating Expenses
LABA USAHA	118.391.796.863		381.685.165.792	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	6.486.216.346	35	4.093.693.830	Interest income
Ekuitas pada laba bersih ventura bersama	3.399.996.589	10	402.188.315	Share in net profit of a joint venture
Keuntungan penjualan aset tetap	-	12	621.171.876	Gain on sale of property, plant and equipment
Keuntungan (rugi) selisih kurs mata uang asing - bersih	(1.081.850.252)		37.516.393	Gain (loss) on foreign exchange - net
Beban bunga	(8.627.440.551)	36	(13.594.319.863)	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	47.145.568.002	33	20.724.818.525	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	47.322.490.134		12.285.069.076	Other Income - Net
LABA SEBELUM PAJAK	165.714.286.997		393.970.234.868	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	10.139.434.360	37	4.410.476.180	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	155.574.852.637		389.559.758.688	**PROFIT FOR THE PERIOD**
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	-	10	-	Share in remeasurement of defined benefit liability of a joint venture
Pengukuran kembali liabilitas imbalan pasti	33.639.222	34	-	Remeasurement of defined benefit liability
Jumlah Penghasilan (Rugi) Komprehensif Lain	33.639.222		-	**Total Other Comprehensive Income (Loss)**
JUMLAH PENGHASILAN KOMPREHENSIF	155.608.491.859		389.559.758.688	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	155.444.040.184		389.170.172.978	Owners of the Company
Kepentingan nonpengendali	130.812.453		389.585.710	Non-controlling interests
	155.574.852.637		389.559.758.688	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	155.477.670.996		389.170.172.978	Owners of the Company
Kepentingan nonpengendali	130.820.863		389.585.710	Non-controlling interests
	155.608.491.859		389.559.758.688	
LABA PER SAHAM DASAR	3,23	39	8,07	**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 2022		**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 January 1, 2022**
Penghasilan komprehensif									**Comprehensive income**
Laba periode berjalan		-	-	-	389.170.172.978	389.170.172.978	389.585.710	389.559.758.688	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive Income**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	-	-	-	-	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	389.170.172.978	389.170.172.978	389.585.710	389.559.758.688	Total comprehensive income
Saldo pada tanggal 31 Maret 2022		**4.819.811.110.000**	**379.730.372.583**	**11.000.000.000**	**526.807.495.306**	**5.737.348.977.889**	**3.383.961.479**	**5.740.732.939.368**	**Balance as of March 31, 2022**
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
Rugi komprehensif lain									**Other comprehensive loss**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	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**

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*		
	2022	**2021**	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	278.245.722.231	613.558.243.189	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(189.223.000.557)	(116.376.223.409)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	89.022.721.674	497.182.019.780	Net cash generated from operations
Pembayaran pajak penghasilan	(3.410.953.739)	(2.271.290.505)	Income tax paid
Pembayaran untuk pembelian tanah	(4.965.500.000)	-	Payments for acquisitions of land
Pembayaran pajak final	(5.771.991.644)	(14.392.681.751)	Final tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	74.874.276.291	480.518.047.524	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	6.623.558.119	3.587.308.744	Interest received
Hasil penjualan aset tetap	-	660.800.000	Proceeds from sale of property, plant and equipment
Perolehan properti investasi	-	(4.470.000.000)	Additions to investment properties
Pembayaran hutang perolehan aset tetap	(24.217.580)	-	
Perolehan aset tetap	(5.193.060.550)	(19.489.068.500)	Acquisitions of property, plant and equipment
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Investasi	1.406.279.989	(19.710.959.756)	Net Cash Provided by (Used in) Investing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	76.280.556.280	460.807.087.768	**NET INCREASE IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL PERIODE	763.156.464.872	598.937.798.447	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD**
Pengaruh perubahan kurs mata uang asing	(1.081.850.252)	70.402.692	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	838.355.170.900	1.059.815.288.907	**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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