	30 September/ *September 30,* 2023 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	948.887.571.523	4	763.156.464.872	Cash and cash equivalents
Piutang usaha - pihak berelasi	-	5	130.019.400.000	Trade accounts receivable - related party
Persediaan	3.015.139.471.261	6	2.668.815.744.864	Inventories
Uang muka	213.170.680.448	7	179.638.897.523	Advances
Biaya dibayar dimuka	10.882.753.350	8	18.052.846.920	Prepaid expenses
Pajak dibayar dimuka	34.201.328.523	9	26.945.343.579	Prepaid taxes
Aset lain-lain	22.889.109.273	14	11.091.022.258	Other current assets
Jumlah Aset Lancar	4.245.170.914.378		3.797.719.720.016	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	173.757.388.764	10	276.557.586.841	Investment in a joint venture
Persediaan	1.776.261.361.122	6	2.005.657.027.992	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 27.762.755.590 dan Rp 22.758.927.720 pada tanggal 30 September 2023 dan 31 Desember 2022	170.059.042.959	11	164.899.506.847	Investment properties - net of accumulated depreciation of Rp 27,762,755,590 and Rp 22,758,927,720 as of September 30, 2023 and December 31, 2022, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 179.356.591.758 dan Rp 158.006.919.725 pada tanggal 30 September 2023 dan 31 Desember 2022	397.200.298.090	12	378.385.478.630	Property, plant and equipment - net of accumulated depreciation of Rp 179,356,591,758 and Rp 158,006,919,725 as of September 30, 2023 and December 31, 2022 respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 2.400.606.616 dan Rp 1.885.557.004 pada tanggal 30 September 2023 dan 31 Desember 2022	1.840.387.202	13	194.868.819	Right-of-use assets - net of accumulated amortization of Rp 2,400,606,616 and Rp 1,885,557,004 as of September 30, 2023 and December 31, 2022, respectively
Jumlah Aset Tidak Lancar	2.519.118.478.137		2.825.694.469.129	**Total Noncurrent Assets**
JUMLAH ASET	6.764.289.392.515		6.623.414.189.145	**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.

	30 September/ *September 30,* 2023 (Tidak diaudit/ *Unaudited)*	Catatan/ *Notes*	31 Desember/ *December 31,* 2022	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	44.814.549.311	15	10.710.907.313	Trade accounts payable
Utang pajak	18.710.428.662	16	16.446.403.747	Taxes payable
Beban akrual	445.745.330	17	1.448.069.472	Accrued expenses
Setoran Jaminan	63.141.220.710	18	42.609.164.308	Security deposits
Liabilitas kontrak		19		Contract liabilities
Pihak berelasi	97.352.311.239		362.992.920.599	Related party
Pihak ketiga	502.977.837.845		300.213.913.921	Third parties
Uang muka lain-lain diterima	29.236.884.284	20	23.758.034.851	Other advances received
Sewa diterima dimuka	24.786.191.580	21	22.905.754.839	Rental advances
Liabilitas sewa	578.011.200	22	-	Lease liability
Utang lain-lain	17.293.631.664	23	7.560.476.483	Other payables
Jumlah Liabilitas Jangka Pendek	799.336.811.825		788.645.645.533	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak - pihak ketiga	75.631.211.085	19	80.763.077.786	Contract liabilities - third parties
Liabilitas sewa	503.090.581			Lease liability
Liabilitas imbalan kerja jangka panjang - bersih	38.508.871.228	34	29.356.544.741	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	114.643.172.894		110.119.622.527	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	913.979.984.719		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	15.000.000.000	27	13.000.000.000	Appropriated
Belum ditentukan penggunaannya	632.412.393.164		508.942.001.194	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	5.846.953.875.747		5.721.483.483.777	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3.355.532.049	28	3.165.437.308	**Non-controlling Interests**
JUMLAH EKUITAS	5.850.309.407.796		5.724.648.921.085	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	6.764.289.392.515		6.623.414.189.145	**TOTAL LIABILITIES AND EQUITY**

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

	30 September/*September 30*, (Sembilan bulan/*Nine month*) Tidak diaudit/*Unaudited*			
	2023	Catatan/ *Notes*	2022	
PENDAPATAN USAHA	983.602.049.404	29	1.256.219.929.012	**REVENUES**
BEBAN POKOK PENDAPATAN	306.276.341.895	30	374.340.124.421	**COST OF REVENUES**
LABA KOTOR	677.325.707.509		881.879.804.591	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	40.873.117.067	31	32.350.162.091	Selling
Umum dan administrasi	87.941.617.073	32	87.149.570.030	General and administrative
Pajak final	27.878.696.416	37	31.631.951.537	Final tax
Jumlah Beban Usaha	156.693.430.556		151.131.683.658	Total Operating Expenses
LABA USAHA	520.632.276.953		730.748.120.933	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	26.495.401.248	35	16.054.365.718	Interest income
Ekuitas pada laba bersih ventura bersama	2.792.458.154	10	1.479.704.631	Share in net profit of a joint venture
Keuntungan penjualan aset tetap	-	12	938.671.876	Gain on sale of property, plant and equipment
Keuntungan (rugi) selisih kurs mata uang asing - bersih	(824.387.311)		830.211.666	Gain (loss) on foreign exchange - net
Beban bunga	(27.960.913.368)	36	(40.583.826.443)	Interest expense
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	111.668.545.866	33	76.192.592.048	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	112.171.104.589		54.911.719.496	Other Income - Net
LABA SEBELUM PAJAK	632.803.381.542		785.659.840.429	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	24.030.468.000	37	17.313.704.320	**CURRENT TAX EXPENSE**
LABA PERIODE BERJALAN	608.772.913.542		768.346.136.109	**PROFIT FOR THE PERIOD**
RUGI KOMPRHENSIF LAIN				**OTHER COMPREHENSIVE 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	(651.745.831)	34	-	Remeasurement of defined benefit liability
Jumlah Rugi Komprehensif Lain	(651.745.831)		-	**Total Other Comprehensive Loss**
JUMLAH PENGHASILAN KOMPREHENSIF	608.121.167.711		768.346.136.109	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE PERIOD ATTRIBUTABLE TO:**
Pemilik entitas induk	608.103.272.930		767.588.815.922	Owners of the Company
Kepentingan nonpengendali	669.640.612		757.320.187	Non-controlling interests
	608.772.913.542		768.346.136.109	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	607.451.502.970		767.588.815.922	Owners of the Company
Kepentingan nonpengendali	669.664.741		757.320.187	Non-controlling interests
	608.121.167.711		768.346.136.109	
LABA PER SAHAM DASAR	12,62	39	15,93	**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 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		-	-	-	767.588.815.922	767.588.815.922	757.320.187	768.346.136.109	Profit for the period
Penghasilan komprehensif lain									**Other comprehensive Income**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	-	-	-	-	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	767.588.815.922	767.588.815.922	757.320.187	768.346.136.109	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		-	-	-	-	-	(121.520.000)	(121.520.000)	Dividends paid by a subsidiary
Dividen	36	-	-	-	(120.495.277.750)	(120.495.277.750)	-	(120.495.277.750)	Dividends
Jumlah transaksi dengan pemilik		-	-	-	(120.495.277.750)	(120.495.277.750)	(121.520.000)	(120.616.797.750)	Total transactions with owners
Saldo pada tanggal 30 September 2022		**4.819.811.110.000**	**379.730.372.583**	**13.000.000.000**	**782.730.860.500**	**5.995.272.343.083**	**3.630.175.956**	**5.998.902.519.039**	**Balance as of September 30, 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		-	-	-	608.103.272.930	608.103.272.930	669.640.612	608.772.913.542	Profit for the period
Rugi komprehensif lain									**Other comprehensive loss**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	(651.769.960)	(651.769.960)	24.129	(651.745.831)	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	607.451.502.970	607.451.502.970	669.664.741	608.121.167.711	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		-	-	-	-	-	(479.570.000)	(479.570.000)	Dividends paid by a subsidiary
Dividen	36	-	-	-	(481.981.111.000)	(481.981.111.000)	-	(481.981.111.000)	Dividends
Jumlah transaksi dengan pemilik		-	-	-	(481.981.111.000)	(481.981.111.000)	(479.570.000)	(482.460.681.000)	Total transactions with owners
Saldo pada tanggal 30 September 2023		**4.819.811.110.000**	**379.730.372.583**	**15.000.000.000**	**632.412.393.164**	**5.846.953.875.747**	**3.355.532.049**	**5.850.309.407.796**	**Balance as of September 30, 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.

	30 September/*September 30*, (Sembilan bulan/*Nine month*) Tidak diaudit/*Unaudited*		
	2023	**2022**	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	1.376.075.948.420	1.468.958.703.782	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(641.356.184.569)	(606.129.425.982)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	734.719.763.851	862.829.277.800	Net cash generated from operations
Pembayaran pajak penghasilan	(10.547.261.334)	(18.079.346.626)	Income tax paid
Pembayaran pajak final	(25.266.890.161)	(40.343.044.851)	Final tax paid
Pembayaran untuk pembelian tanah	(32.261.466.000)	(22.003.000.000)	Payments for acquisitions of land
Kas Bersih Diperoleh dari Aktivitas Operasi	666.644.146.356	782.403.886.323	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	26.203.236.186	15.871.842.068	Interest received
Hasil penjualan aset tetap	-	978.300.000	Proceeds from sale of property, plant and equipment
Perolehan properti investasi	-	(3.454.832.700)	Additions to investment properties
Pembayaran penambahan investasi dalam ventura bersama	-	(49.882.000.000)	Payment for additional investment in a joint venture
Pembayaran liabilitas atas perolehan aset tetap	(24.217.580)	-	Payment liabilities from Acquisitions of property, plant,and equipment
Perolehan aset tetap	(24.631.377.311)	(54.328.815.346)	Acquisitions of property, plant and equipment
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Investasi	1.547.641.295	(90.815.505.978)	Net Cash Provided by (Used in) Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Pembayaran untuk liabilitas sewa	-	(720.290.880)	Payment for lease liabilities
Dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	(479.570.000)	(121.520.000)	Cash dividends paid by a subsidiary to non-controlling interests
Pembayaran dividen	(481.981.111.000)	(120.495.277.750)	Dividends paid
Kas Digunakan untuk Aktivitas Pendanaan	(482.460.681.000)	(121.337.088.630)	Cash Used in Financing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	185.731.106.651	570.251.291.715	**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	-	830.211.666	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	948.887.571.523	1.170.019.301.828	**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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