

Laporan atas Reviu Informasi Keuangan Interim**No. 00072/2.1090/AK/03/0148/1/VIII/2019****Pemegang Saham, Dewan Komisaris, dan Direksi****PT Bumi Serpong Damai Tbk*****Pendahuluan***

Kami telah mereviu laporan keuangan konsolidasian interim PT Bumi Serpong Damai Tbk dan entitas anaknya terlampir, yang terdiri dari laporan posisi keuangan konsolidasian interim tanggal 30 Juni 2019 dan 2018 (tidak disajikan dalam laporan ini), serta laporan laba rugi dan penghasilan komprehensif lain konsolidasian interim, laporan perubahan ekuitas konsolidasian interim, dan laporan arus kas konsolidasian interim untuk periode-periode enam bulan yang berakhir 30 Juni 2019 dan 2018, dan suatu ikhtisar kebijakan akuntansi signifikan serta catatan penjelasan lainnya. Manajemen bertanggung jawab atas penyusunan dan penyajian wajar laporan keuangan konsolidasian interim tersebut sesuai dengan Standar Akuntansi Keuangan di Indonesia. Tanggung jawab kami adalah untuk menyatakan suatu kesimpulan atas laporan keuangan konsolidasian interim tersebut berdasarkan reviu kami.

Ruang lingkup reviu

Kami melaksanakan reviu kami berdasarkan Standar Perikatan Reviu 2410, "Reviu atas Informasi Keuangan Interim yang Dilaksanakan oleh Auditor Independen Entitas" yang ditetapkan oleh Institut Akuntan Publik Indonesia. Suatu reviu atas informasi keuangan interim terdiri dari pengajuan pertanyaan, terutama kepada pihak yang bertanggung jawab atas bidang keuangan dan akuntansi, serta penerapan prosedur analitis dan prosedur reviu lainnya. Suatu reviu memiliki ruang lingkup yang secara substansial kurang daripada suatu audit yang dilaksanakan berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia dan sebagai konsekuensinya, tidak memungkinkan kami untuk memperoleh keyakinan bahwa kami untuk mengetahui seluruh hal signifikan yang mungkin teridentifikasi dalam suatu audit. Oleh karena itu, kami tidak menyatakan suatu opini audit.

Report on Review of Interim Financial Information**No. 00072/2.1090/AK/03/0148/1/VIII/2019****The Stockholders, Boards of Commissioners, and Directors****PT Bumi Serpong Damai Tbk*****Introduction***

We have reviewed the accompanying interim consolidated financial statements of PT Bumi Serpong Damai Tbk and its subsidiaries, which comprise the interim consolidated statements of financial position as of June 30, 2019 and 2018 (not presented herein), and the interim consolidated statements of profit or loss and other comprehensive income, statements of changes in equity and statements of cash flows for the six-month periods ended June 30, 2019 and 2018, and a summary of significant accounting policies and other explanatory notes. Management is responsible for the preparation and fair presentation of these interim consolidated financial statements in accordance with Indonesian Financial Accounting Standards. Our responsibility is to express a conclusion on these interim consolidated financial statements based on our review.

Scope of review

We conducted our review in accordance with Standard on Review Engagement 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" established by the Indonesian Institute of Certified Public Accountants. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing established by the Indonesian Institute of Certified Public Accountants and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Kesimpulan

Berdasarkan revidu kami, tidak ada hal-hal yang menjadi perhatian kami yang menyebabkan kami percaya bahwa laporan keuangan konsolidasian interim terlampir tidak menyajikan secara wajar, dalam semua hal yang material, posisi keuangan konsolidasian interim PT Bumi Serpong Damai Tbk dan entitas anaknya tanggal 30 Juni 2019 dan 2018 (tidak disajikan dalam laporan ini), serta kinerja keuangan dan arus kas konsolidasian interimnya untuk periode-periode enam bulan yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Keuangan di Indonesia.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim consolidated financial statements do not present fairly, in all material respects, the interim consolidated financial position of PT Bumi Serpong Damai Tbk and its subsidiaries as of June 30, 2019 and 2018 (not presented herein), and their interim consolidated financial performance and cash flows for the six-month periods then ended, in accordance with Indonesian Financial Accounting Standards.

MIRAWATI SENSI IDRIS



Yelly Warsone

Izin Akuntan Publik No. AP.0148/Certified Public Accountant License No. AP.0148
19 Agustus 2019/August 19, 2019

**SURAT PERNYATAAN DIREKSI
TENTANG TANGGUNG JAWAB ATAS
LAPORAN KEUANGAN KONSOLIDASIAN
PADA TANGGAL 30 JUNI 2019 DAN
31 DESEMBER 2018 SERTA UNTUK
PERIODE-PERIODE ENAM BULAN YANG
BERAKHIR 30 JUNI 2019 DAN 2018**

**PT BUMI SERPONG DAMAI TBK
dan Entitas Anak**

**THE DIRECTORS' STATEMENT
ON THE RESPONSIBILITY FOR
CONSOLIDATED FINANCIAL STATEMENTS
AS OF JUNE 30, 2019 AND
DECEMBER 31, 2018 AND FOR
THE SIX MONTH PERIODS
ENDED JUNE 30, 2019 AND 2018**

**PT BUMI SERPONG DAMAI TBK
and Its Subsidiaries**

Kami yang bertanda tangan di bawah ini:

We, the undersigned:

- | | | |
|---|---|--|
| 1. Nama/Name | : | FRANCISCUS XAVERIUS R. D. |
| Alamat Kantor/Office address | : | Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345 |
| Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card | : | Jl. Alam Segar V/31 |
| Nomor Telepon/Telephone number | : | 021-50368368 |
| Jabatan/Title | : | Direktur Utama/President Director |
| 2. Nama/Name | : | LIE JANI HARJANTO |
| Alamat Kantor/Office address | : | Sinar Mas Land Plaza, BSD Green Office Park, Tangerang 15345 |
| Alamat Domisili/sesuai KTP atau
Kartu identitas lain/Residential
Address/in accordance with
Personal Identity Card | : | Jl. Camar Elok Blok 3 No. 3 |
| Nomor Telepon/Telephone number | : | 021-50368368 |
| Jabatan/Title | : | Direktur/Director |

Menyatakan bahwa:

Declare that:

- | | |
|---|--|
| 1. Bertanggung jawab atas penyusunan dan penyajian laporan keuangan konsolidasian Perusahaan dan Entitas Anak pada tanggal 30 Juni 2019 dan 31 Desember 2018 serta untuk periode-periode enam bulan yang berakhir 30 Juni 2019 dan 2018. | 1. We are responsible for the preparation and presentation of the Company and Its Subsidiaries' consolidated financial statements as of June 30, 2019 and December 31, 2018 and for the six month periods ended June 30, 2019 and 2018. |
| 2. Laporan keuangan konsolidasian Perusahaan dan Entitas Anak tersebut telah disusun dan disajikan sesuai dengan Standar Akuntansi Keuangan di Indonesia. | 2. The Company and Its Subsidiaries' consolidated financial statements have been prepared and presented in accordance with Indonesian Financial Accounting Standards. |
| 3. a. Semua informasi dalam laporan keuangan konsolidasian Perusahaan dan Entitas Anak tersebut telah dimuat secara lengkap dan benar, dan
b. Laporan keuangan konsolidasian Perusahaan dan Entitas Anak tersebut tidak mengandung informasi atau fakta material yang tidak benar dan tidak menghilangkan informasi atau fakta material. | 3. a. All information has been fully and correctly disclosed in the Company and Its Subsidiaries' consolidated financial statements, and
b. The Company and Its Subsidiaries' consolidated financial statements do not contain materially misleading information or facts, and do not conceal any information or facts. |
| 4. Bertanggung jawab atas sistem pengendalian intern dalam Perusahaan dan Entitas Anak. | 4. We are responsible for the Company and Its Subsidiaries' internal control system. |

Demikian pernyataan ini dibuat dengan sebenarnya.

This statement has been made truthfully.

Tangerang, 19 Agustus 2019 / August 19, 2019



Franciscus Xaverius R. D.
Direktur Utama/President Director

Lie Jani Harjanto
Direktur/Director

	30 Juni/ June 30, 2019 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember/ December 31, 2018	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	6.861.223.343.191	4	8.139.323.593.710	Cash and cash equivalents
Investasi	1.257.842.077.394	5	935.127.890.512	Investments
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 1.738.390.404		6		Trade accounts receivable - net of allowance for impairment of Rp 1,738,390,404
Pihak berelasi	27.879.352.537		15.358.231.092	Related parties
Pihak ketiga	206.697.005.189		277.393.244.346	Third parties
Investasi sewa neto pembiayaan yang akan jatuh tempo dalam waktu satu tahun	-	7	88.729.979.489	Current portion of net investment in finance lease
Piutang lain-lain	63.527.046.691	8	54.179.720.468	Other accounts receivable
Piutang pihak berelasi non-usaha yang akan jatuh tempo dalam waktu satu tahun	208.760.257.855	13	162.661.047.536	Current portion of due from related parties
Piutang dividen	835.663.110.408	14	-	Dividend receivable
Persediaan - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 12.246.196.525 dan Rp 14.059.897.177 pada tanggal 30 Juni 2019 dan 31 Desember 2018	9.617.610.185.343	9	9.044.390.118.830	Inventories - net of allowance for decline in value of Rp 12,246,196,525 and Rp 14,059,897,177 as of June 30, 2019 and December 31, 2018, respectively
Perlengkapan	3.937.201.408		3.882.920.584	Supplies
Uang muka	2.288.413.378.605	10	1.697.952.556.530	Advances
Pajak dibayar dimuka	444.772.869.450	11	506.721.285.334	Prepaid taxes
Biaya dibayar dimuka yang akan jatuh tempo dalam waktu satu tahun	22.931.176.654	12	22.757.885.221	Current portion of prepaid expenses
Aset lain-lain	200.000.000	21	200.000.000	Other assets
Jumlah Aset Lancar	21.839.457.004.725		20.948.678.473.652	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Investasi	1.802.919.776.438	5	1.349.843.446.395	Investments
Piutang usaha - pihak ketiga	5.176.226	6	198.290.293	Trade accounts receivable - third parties
Piutang pihak berelasi non-usaha - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	-	13	14.409.514.881	Due from related parties - net of current portion
Uang muka	1.669.965.958.050	10	1.602.982.458.378	Advances
Investasi dalam saham	7.038.907.206.565	14	7.476.691.157.018	Investments in shares
Biaya dibayar dimuka - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	27.718.852.670	12	22.881.174.731	Prepaid expenses - net of current portion
Tanah yang belum dikembangkan	11.940.267.205.199	15	11.913.374.148.535	Land for development
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 1.110.864.881.057 dan Rp 1.063.354.343.552 pada tanggal 30 Juni 2019 dan 31 Desember 2018	654.022.047.295	16	676.536.086.022	Property and equipment - net of accumulated depreciation of Rp 1,110,864,881,057 and Rp 1,063,354,343,552 as of June 30, 2019 and December 31, 2018, respectively
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 1.314.241.678.425 dan Rp 1.183.937.981.505 pada tanggal 30 Juni 2019 dan 31 Desember 2018	8.233.887.398.764	17	8.084.982.223.550	Investment properties - net of accumulated depreciation of Rp 1,314,241,678,425 and Rp 1,183,937,981,505 as of June 30, 2019 and December 31, 2018, respectively
Biaya tangguhan	17.768.565.000	18	-	Deferred charges
Goodwill	9.302.932.297	19	9.302.932.297	Goodwill
Aset tak berwujud	70.148.629.738	20	-	Intangible asset
Aset lain-lain - setelah dikurangi akumulasi amortisasi sebesar Rp 4.120.703.537	1.739.192.098	21	1.612.298.800	Other assets - net of accumulated amortization of Rp 4,120,703,537
Jumlah Aset Tidak Lancar	31.466.652.940.340		31.152.813.730.900	Total Noncurrent Assets
JUMLAH ASET	53.306.109.945.065		52.101.492.204.552	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 Juni/ June 30, 2019 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember/ December 31, 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	50.000.000.000	22	250.000.000.000	Short-term bank loans
Utang usaha	833.053.928.085	23	1.162.638.344.339	Trade accounts payable
Utang pajak	107.477.599.163	24	125.221.452.840	Taxes payable
Beban akrual	211.861.424.434	25	229.822.449.573	Accrued expenses
Setoran jaminan	213.192.124.967	26	197.583.540.340	Security deposits
Uang muka diterima	2.943.994.930.188	27	2.984.663.163.388	Advances received
Sewa diterima dimuka	300.415.766.977	28	308.933.995.042	Rental advances
Uang muka setoran modal	1.451.400.000	29	7.592.400.000	Deposit for future stock subscription
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Dana syirkah temporer	-	30	6.779.469.916	Temporary syirkah fund
Utang bank jangka panjang	333.327.227.272	31	131.250.000.000	Long-term bank loans
Liabilitas sewa pembiayaan	983.829.956	32	3.481.887.520	Lease liabilities
Utang obligasi	435.992.598.062	33	435.554.090.719	Bonds payable
Liabilitas lain-lain	230.878.666.242	35	387.712.589.349	Other liabilities
Jumlah Liabilitas Jangka Pendek	5.662.629.495.346		6.231.233.383.026	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Setoran jaminan	109.352.796.936	26	138.453.717.276	Security deposits
Uang muka diterima	1.380.057.723.179	27	1.290.880.696.522	Advances received
Sewa diterima dimuka	548.419.830.288	28	571.087.733.472	Rental advances
Liabilitas imbalan kerja jangka panjang	400.813.444.386	47	377.573.429.675	Long-term employee benefits liability
Taksiran liabilitas untuk pengembangan prasarana	62.436.060.030	34	74.134.832.465	Estimated liabilities for future improvements
Liabilitas jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun:				Long-term liabilities - net of current portion:
Utang bank jangka panjang	3.941.797.430.886	31	3.247.272.359.948	Long-term bank loans
Utang obligasi	8.589.605.019.647	33	9.883.958.101.918	Bonds payable
Jumlah Liabilitas Jangka Panjang	15.032.482.305.352		15.583.360.871.276	Total Noncurrent Liabilities
Jumlah Liabilitas	20.695.111.800.698		21.814.594.254.302	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				Capital stock - Rp 100 par value per share
Modal dasar - 40.000.000.000 saham				Authorized - 40,000,000,000 shares
Modal ditempatkan dan disetor penuh - 19.246.696.192 saham	1.924.669.619.200	37	1.924.669.619.200	Issued and paid-up - 19,246,696,192 shares
Tambahan modal disetor	6.411.155.813.452	38	6.411.155.813.452	Additional paid-in capital
Saham treasuri	(288.001.650.093)	37	(288.001.650.093)	Treasury shares
Ekuitas pada perubahan ekuitas lainnya dari entitas asosiasi	459.993.195		459.993.195	Share in other changes in equity of an associate
Selisih nilai transaksi dengan kepentingan nonpengendali	(138.833.230.743)	39	(138.832.791.854)	Difference in value arising from transactions with non-controlling interests
Selisih penjabaran mata uang asing	(170.226.788.594)		(325.385.471.215)	Translation adjustment
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	6.164.460.847	40	6.778.455.642	Share in unrealized gain on increase in fair value of available for sale investments
Saldo laba				Retained earnings
Ditentukan penggunaannya	41.812.873.217	41	39.812.873.217	Appropriated
Belum ditentukan penggunaannya	20.568.350.061.578		18.479.076.131.565	Unappropriated
Jumlah	28.355.551.152.059		26.109.732.973.109	Total
Kepentingan Nonpengendali	4.255.446.992.308	42	4.177.164.977.141	Non-controlling Interests
Jumlah Ekuitas	32.610.998.144.367		30.286.897.950.250	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	53.306.109.945.065		52.101.492.204.552	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.

PT BUMI SERPONG DAMAI Tbk DAN ENTITAS ANAK

Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasian
Untuk Periode-periode Enam Bulan yang Berakhir 30 Juni 2019 dan 2018
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT BUMI SERPONG DAMAI Tbk AND ITS SUBSIDIARIES

Consolidated Statements of Profit or Loss and Other Comprehensive Income
For the Six-Month Periods Ended June 30, 2019 and 2018
(Figures are Presented in Rupiah, unless Otherwise Stated)

	30 Juni/ June 30, 2019 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	30 Juni/ June 30, 2018 (Tidak Diaudit/ Unaudited)	
PENDAPATAN USAHA	3.601.346.023.022	43	3.120.028.853.001	REVENUES
BEBAN POKOK PENJUALAN	955.140.286.538	44	879.749.343.073	COST OF REVENUES
LABA KOTOR	2.646.205.736.484		2.240.279.509.928	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Penjualan	422.214.582.691	45	461.865.782.035	Selling
Umum dan administrasi	604.116.613.882	46	642.618.748.367	General and administrative
Pajak final	138.882.730.223	51	134.167.970.760	Final tax
Jumlah Beban Usaha	1.165.213.926.796		1.238.652.501.162	Total Operating Expenses
LABA USAHA	1.480.991.809.688		1.001.627.008.766	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Dampak atas perubahan dasar pengukuran investasi pada entitas asosiasi	864.861.093.927	14	-	Impact on change in measurement basis of investment in associate
Pendapatan bunga dan investasi	212.049.616.979	48	149.379.199.734	Interest and investment income
Keuntungan yang belum direalisasi dari perubahan nilai wajar investasi yang diukur pada nilai wajar melalui laba rugi	37.251.184.090	5	-	Unrealized gain on change in fair value of investments at fair value through profit and loss
Keuntungan penilaian kembali nilai wajar investasi pada entitas yang dicatat dengan menggunakan metode ekuitas pada tanggal akuisisi	35.074.314.869	1	-	Gain on remeasurement to fair value of investment in associate company accounted for using equity method at acquisition date
Keuntungan dari akuisisi saham entitas anak	21.932.727.666	1	-	Gain on bargain purchase of a subsidiary
Keuntungan direalisasi dari penjualan investasi	4.455.829.674	5,14	23.201.270.398	Realized gain on sale of investments
Dampak pendiskontoan aset dan liabilitas keuangan - bersih	2.483.128.943		11.925.232.420	Impact of discounting of financial asset and liabilities - net
Keuntungan penjualan aset tetap	261.955.272	16	466.081.489	Gain on sale of property and equipment
Kerugian atas pelunasan obligasi	(18.850.582.575)	33	-	Loss on redemption of bonds payable
Kerugian selisih kurs mata uang asing - bersih	(57.862.026.078)		(236.457.996.196)	Loss on foreign exchange - net
Beban bunga dan keuangan lainnya	(527.005.871.045)	49	(410.102.597.321)	Interest and other financial charges
Pendapatan dividen	-		4.230.760.320	Dividend income
Lain-lain - bersih	64.172.797.682	50	47.533.412.030	Others - net
Penghasilan (Beban) Lain-lain - Bersih	638.824.170.404		(409.824.637.126)	Other Income (Expenses) - Net
EKUITAS PADA LABA (RUGI) BERSIH ENTITAS ASOSIASI DAN VENTURA BERSAMA	138.070.998.196	14	(9.106.504.724)	SHARE IN NET INCOME (LOSS) OF ASSOCIATES AND JOINT VENTURES
LABA SEBELUM PAJAK	2.257.886.978.288		582.695.866.916	PROFIT BEFORE TAX
BEBAN PAJAK KINI	5.037.131.754	51	3.442.223.563	CURRENT TAX EXPENSE
LABA PERIODE BERJALAN	2.252.849.846.534		579.253.643.353	PROFIT FOR THE PERIOD
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi: Ekuitas pada pengukuran kembali liabilitas imbalan pasti dari entitas asosiasi dan ventura bersama	(1.375.035.338)	14	15.679.380	Items that will not be reclassified subsequently to profit or loss: Share in remeasurement of defined benefit liability of associates and joint ventures
Pos yang akan direklasifikasi ke laba rugi: Selisih penjabaran mata uang asing	155.158.682.621		(12.877.422.069)	Items that will be reclassified subsequently to profit or loss: Translation adjustment
Ekuitas pada keuntungan belum direalisasi atas kenaikan nilai investasi tersedia untuk dijual	2.560.334.271	5	12.153.371.844	Unrealized gain on increase in value of available for sale investments
Reklasifikasi penyesuaian untuk keuntungan yang diakui dalam laba rugi	(2.902.060.464)	5	(55.470.185)	Reclassification adjustments for gains included in profit or loss
	154.816.956.428		(779.520.410)	
Jumlah Penghasilan (Rugi) Komprehensif Lain	153.441.921.090		(763.841.030)	Total Other Comprehensive Income (Loss)
JUMLAH PENGHASILAN KOMPREHENSIF	2.406.291.767.624		578.489.802.323	TOTAL COMPREHENSIVE INCOME
LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE PERIOD ATTRIBUTABLE TO:
Pemilik entitas induk	2.092.648.965.351		409.223.648.464	Owners of the Company
Kepentingan nonpengendali	160.200.881.183	42	170.029.994.889	Non-controlling interests
	2.252.849.846.534		579.253.643.353	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk	2.245.818.617.839		407.793.806.894	Owners of the Company
Kepentingan nonpengendali	160.473.149.785	42	170.695.995.429	Non-controlling interests
	2.406.291.767.624		578.489.802.323	
LABA PER SAHAM DASAR	110,20	52	21,26	BASIC EARNINGS PER SHARE

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.

Ekuitas yang Dapat Didistribusikan kepada Pemilik Ekuitas/Equity Attributable to Owners of the Company												
Catatan/Notes	Modal Saham Ditempatkan dan Disoroti/Issued and Reser-ved Share	Tambahan Modal Disoroti/Additional Capital	Saluran Transaksi/Treasury Shares	Ekuitas pada Perubahan Lain-lain/Lainwa dari/Share In Other Changes in Equity of Associate	Salah satu Transaksi dengan Nopengendalian/Difference Arising from Transactions with Non-controlling Interest	Salah satu Transaksi dengan Nopengendalian/Difference Arising from Transactions with Non-controlling Interest	Salah satu Transaksi dengan Nopengendalian/Difference Arising from Transactions with Non-controlling Interest	Ekuitas pada Keuntungan Saluran Transaksi dan Disoroti/Profit and Loss and Reserves				Balance as of January 1, 2019
								Salah satu Transaksi dengan Nopengendalian/Difference Arising from Transactions with Non-controlling Interest	Salah satu Transaksi dengan Nopengendalian/Difference Arising from Transactions with Non-controlling Interest	Salah satu Transaksi dengan Nopengendalian/Difference Arising from Transactions with Non-controlling Interest	Salah satu Transaksi dengan Nopengendalian/Difference Arising from Transactions with Non-controlling Interest	
	1.924.689.619.200	6.411.156.813.452	-	459.993.195	(165.073.744.893)	5.569.908.929	(8.923.355.445)	37.813.873.217	17.135.410.813.931	25.341.472.921.930	3.866.778.877.884	29.199.851.089.234
	-	-	-	-	-	-	-	-	409.223.648.464	409.223.648.464	170.029.994.989	579.253.643.353
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	Tidak diaudit/Unaudited 30 Juni/June 30,		
	2019	2018	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari:			Cash receipts from:
Pelanggan	4.131.560.241.445	3.663.860.543.855	Customers
Lain-lain	336.268.999	-	Others
Pembayaran kas untuk:			Cash payments to/for:
Kontraktor	(1.174.939.705.429)	(1.160.139.090.661)	Contractors
Beban umum dan administrasi dan lain-lain	(678.316.701.396)	(593.610.957.464)	General and administrative and other expenses
Gaji	(458.104.803.261)	(446.995.349.020)	Salaries
Beban penjualan	(271.686.250.642)	(290.654.250.347)	Selling expenses
Kas bersih dihasilkan dari operasi	1.548.849.049.716	1.172.460.896.363	Net cash generated from operations
Pembayaran untuk pembelian tanah dan bangunan	(227.754.233.556)	(547.452.019.704)	Payments for acquisitions of land and building
Pembayaran pajak final	(110.627.698.820)	(127.443.716.786)	Final income tax paid
Pembayaran pajak penghasilan	(3.045.332.758)	(163.930.727)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	1.207.421.784.582	497.401.229.146	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Hasil penjualan investasi dalam saham	2.290.206.207.740	-	Proceeds from sale of investments in shares
Penerimaan bunga	149.537.848.843	125.606.806.165	Interest received
Penerimaan dividen	22.300.000.000	46.151.270.395	Dividends received
Hasil penjualan aset tetap	265.156.272	807.475.864	Proceeds from sale of property and equipment
Pembayaran liabilitas atas perolehan aset tetap	(225.715.000)	(1.704.666.715)	Payment of liabilities arising from acquisition of property and equipment
Penambahan aset tetap	(9.801.958.636)	(18.105.671.994)	Acquisitions of property and equipment
Piutang pihak berelasi non-usaha	(31.000.000.000)	(33.660.000.000)	Non-trade amount due from a related party
Arus kas keluar bersih pada tanggal akuisisi entitas anak	(61.671.198.631)	-	Net cash outflow at date of acquisition of subsidiary
Perolehan properti investasi	(228.221.920.443)	(405.879.379.803)	Acquisitions of investment properties
Pembayaran liabilitas atas perolehan properti investasi	(228.883.000.000)	(337.883.227.693)	Payment of liabilities arising from acquisition of investment properties
Uang muka pembayaran tanah atas hak konsesi jalan tol	(604.925.073.700)	-	Advance payment for land on toll road concession rights
Pembayaran investasi dalam saham	(1.007.173.000.000)	-	Payment for investment in shares
Penempatan investasi	(1.743.857.127.114)	(1.135.690.475.294)	Placement in investments
Arus kas keluar bersih pada tanggal pelepasan entitas anak	-	(95.783.917)	Net cash outflow at date of disposal of a subsidiary
Kas Bersih Digunakan untuk Aktivitas Investasi	(1.453.449.780.669)	(1.760.453.652.992)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan utang bank jangka panjang	1.000.000.000.000	3.106.000.000.000	Proceeds from long-term bank loans
Penerimaan atas peningkatan modal saham entitas anak yang menjadi bagian kepentingan nonpengendali	609.000.000	6.998.900.000	Proceeds from issuance of shares of subsidiaries to non-controlling interests
Penerimaan utang obligasi	-	4.267.055.564.072	Proceeds from issuance of bonds
Pembayaran untuk:			Payments for:
Bunga sewa pembiayaan	(21.280.290)	(1.447.000.083)	Interest on lease liabilities
Liabilitas sewa pembiayaan	(2.429.637.368)	(24.811.165.109)	Lease liabilities
Dana syirkah temporer	(6.779.469.916)	-	Temporary syirkah fund
Dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	(88.941.574.546)	(32.310.720.000)	Cash dividends to non-controlling interests in subsidiaries
Utang bank jangka panjang	(103.397.701.790)	(1.027.268.000.000)	Long-term bank loans
Utang bank jangka pendek	(200.000.000.000)	-	Short-term bank loans
Bunga	(468.496.390.848)	(362.094.450.623)	Interest
Utang obligasi	(1.135.922.142.575)	(1.750.000.000.000)	Redemption of bonds payable
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Pendanaan	(1.005.379.197.333)	4.182.123.128.257	Net Cash Provided by (Used in) Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	(1.251.407.193.420)	2.919.070.704.411	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	8.139.323.593.710	5.793.029.077.323	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD
Pengaruh perubahan kurs mata uang asing	(26.693.057.099)	36.853.934.432	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	6.861.223.343.191	8.748.953.716.166	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.