	2023	Catatan/ *Notes*	2022	
ASET				**ASSETS**
ASET LANCAR				**CURRENT ASSETS**
Kas dan setara kas	1.026.683.462.585	4	763.156.464.872	Cash and cash equivalents
Piutang usaha - pihak berelasi	-	5	130.019.400.000	Trade accounts receivable - related party
Persediaan	3.066.889.973.669	6	2.668.815.744.864	Inventories
Uang muka	192.496.397.798	7	179.638.897.523	Advances
Biaya dibayar dimuka	7.826.864.698	8	18.052.846.920	Prepaid expenses
Pajak dibayar dimuka	31.299.174.702	9	26.945.343.579	Prepaid taxes
Aset lain-lain	16.650.336.481	14	11.091.022.258	Other current assets
Jumlah Aset Lancar	4.341.846.209.933		3.797.719.720.016	**Total Current Assets**
ASET TIDAK LANCAR				**NONCURRENT ASSETS**
Investasi dalam ventura bersama	173.971.417.780	10	276.557.586.841	Investment in a joint venture
Persediaan	1.624.330.951.456	6	2.005.657.027.992	Inventories
Properti investasi - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 29.437.573.213 dan Rp 22.758.927.720 pada tanggal 31 Desember 2023 dan 2022	173.597.468.669	11	164.899.506.847	Investment properties - net of accumulated depreciation of Rp 29,437,573,213 and Rp 22,758,927,720 as of December 31, 2023 and 2022, respectively
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 186.826.296.182 dan Rp 158.006.919.725 pada tanggal 31 Desember 2023 dan 2022	403.089.811.160	12	378.385.478.630	Property, plant and equipment - net of accumulated depreciation of Rp 186,826,296,182 and Rp 158,006,919,725 as of December 31, 2023 and 2022, respectively
Aset hak-guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 487.964.571 dan Rp 1.885.557.004 pada tanggal 31 Desember 2023 dan 2022	1.672.603.424	13	194.868.819	Right-of-use assets - net of accumulated amortization of Rp 487,964,571 and Rp 1,885,557,004 as of December 31, 2023 and 2022, respectively
Jumlah Aset Tidak Lancar	2.376.662.252.489		2.825.694.469.129	**Total Noncurrent Assets**
JUMLAH ASET	6.718.508.462.422		6.623.414.189.145	**TOTAL ASSETS**

	2023	Catatan/ *Notes*	2022	
LIABILITAS DAN EKUITAS				**LIABILITIES AND EQUITY**
LIABILITAS JANGKA PENDEK				**CURRENT LIABILITIES**
Utang usaha	27.957.409.302	15	10.710.907.313	Trade accounts payable
Utang pajak	48.856.757.201	16	16.446.403.747	Taxes payable
Beban akrual	3.871.255.367	17	1.448.069.472	Accrued expenses
Setoran jaminan	62.645.766.827	18,45	42.609.164.308	Security deposits
Liabilitas kontrak		19		Contract liabilities
Pihak berelasi	99.020.142.614		362.992.920.599	Related party
Pihak ketiga	426.562.786.079		300.213.913.921	Third parties
Uang muka lain-lain diterima	26.709.420.724	20,45	23.758.034.851	Other advances received
Sewa diterima dimuka	22.650.161.134	21,45	22.905.754.839	Rental advances
Liabilitas sewa	566.131.986	22	-	Lease liability
Utang lain-lain	8.870.034.382	23	7.560.476.483	Other payables
Jumlah Liabilitas Jangka Pendek	727.709.865.616		788.645.645.533	**Total Current Liabilities**
LIABILITAS JANGKA PANJANG				**NONCURRENT LIABILITIES**
Liabilitas kontrak - pihak ketiga	86.567.303.927	19	80.763.077.786	Contract liabilities - third parties
Liabilitas sewa	531.939.220	22	-	Lease liability
Liabilitas imbalan kerja jangka panjang - bersih	23.305.322.263	34	29.356.544.741	Long-term employee benefits liability - net
Jumlah Liabilitas Jangka Panjang	110.404.565.410		110.119.622.527	**Total Noncurrent Liabilities**
JUMLAH LIABILITAS	838.114.431.026		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	662.548.055.699		508.942.001.194	Unappropriated
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk	5.877.089.538.282		5.721.483.483.777	**Total Equity Attributable to Owners of the Parent Company**
Kepentingan Nonpengendali	3.304.493.114	28	3.165.437.308	**Non-controlling Interests**
JUMLAH EKUITAS	5.880.394.031.396		5.724.648.921.085	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	6.718.508.462.422		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.

	2023	Catatan/ *Notes*	2022	
PENDAPATAN USAHA	1.921.421.675.246	29	1.932.425.763.139	**REVENUES**
BEBAN POKOK PENDAPATAN	595.603.659.307	30	557.280.849.866	**COST OF REVENUES**
LABA KOTOR	1.325.818.015.939		1.375.144.913.273	**GROSS PROFIT**
BEBAN USAHA				**OPERATING EXPENSES**
Penjualan	69.331.246.541	31	35.785.277.861	Selling
Umum dan administrasi	126.779.170.566	32	119.099.686.264	General and administrative
Pajak final	51.494.775.148	37	43.540.445.634	Final tax
Jumlah Beban Usaha	247.605.192.255		198.425.409.759	Total Operating Expenses
LABA USAHA	1.078.212.823.684		1.176.719.503.514	**OPERATING PROFIT**
PENGHASILAN (BEBAN) LAIN-LAIN				**OTHER INCOME (EXPENSES)**
Pendapatan bunga	38.179.072.399	35	22.520.743.338	Interest income
Ekuitas pada laba (rugi) bersih ventura bersama	2.251.624.666	10	(912.498.543)	Share in net profit (loss) of a joint venture
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	(566.541.033)		1.379.069.332	Gain (loss) on foreign exchange - net
Beban bunga	(26.620.388.552)	36	(53.582.814.312)	Interest expense
Keuntungan penjualan aset tetap	-	12	1.064.175.001	Gain on sale of property, plant and equipment
Keuntungan kegiatan pengelolaan dan lain-lain - bersih	151.651.092.149	33	91.643.962.348	Gain on estate management operations and others - net
Penghasilan Lain-lain - Bersih	164.894.859.629		62.112.637.164	Other Income - Net
LABA SEBELUM PAJAK	1.243.107.683.313		1.238.832.140.678	**PROFIT BEFORE TAX**
BEBAN PAJAK KINI	32.215.436.880	37	20.335.753.680	**CURRENT TAX EXPENSE**
LABA TAHUN BERJALAN	1.210.892.246.433		1.218.496.386.998	**PROFIT FOR THE YEAR**
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	(9.644.376)	10	101.937.868	Share in remeasurement of defined benefit liability of a joint venture
Pengukuran kembali liabilitas imbalan pasti	6.177.922.454	34	(622.720.211)	Remeasurement of defined benefit liability
Jumlah Penghasilan (Rugi) Komprehensif Lain	6.168.278.078		(520.782.343)	**Total Other Comprehensive Income (Loss)**
JUMLAH PENGHASILAN KOMPREHENSIF	1.217.060.524.511		1.217.975.604.655	**TOTAL COMPREHENSIVE INCOME**
JUMLAH LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL PROFIT FOR THE YEAR ATTRIBUTABLE TO:**
Pemilik entitas induk	1.209.797.586.358		1.217.292.383.240	Owners of the Parent Company
Kepentingan nonpengendali	1.094.660.075		1.204.003.758	Non-controlling interests
	1.210.892.246.433		1.218.496.386.998	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				**TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:**
Pemilik entitas induk	1.215.964.498.705		1.216.771.623.116	Owners of the Parent Company
Kepentingan nonpengendali	1.096.025.806		1.203.981.539	Non-controlling interests
	1.217.060.524.511		1.217.975.604.655	
LABA PER SAHAM DASAR	25,10	39	25,26	**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.

	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* Ditentukan Penggunaannya/ *Appropriated*	Saldo Laba/*Retained Earnings* Belum Ditentukan Penggunaannya/ *Unappropriated*	Jumlah/ *Total*			
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 tahun berjalan		-	-	-	1.217.292.383.240	1.217.292.383.240	1.204.003.758	1.218.496.386.998	Profit for the year
Rugi komprehensif lain									**Other comprehensive loss**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	(520.760.124)	(520.760.124)	(22.219)	(520.782.343)	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	1.216.771.623.116	1.216.771.623.116	1.203.981.539	1.217.975.604.655	Total comprehensive income
Pembentukan cadangan wajib	27	-	-	2.000.000.000	(2.000.000.000)	-	-	-	**Appropriation of retained earnings**
Transaksi dengan pemilik									**Transactions with owners**
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	(1.032.920.000)	(1.032.920.000)	Dividends paid by a subsidiary
Dividen	38	-	-	-	(843.466.944.250)	(843.466.944.250)	-	(843.466.944.250)	Dividends
Jumlah transaksi dengan pemilik		-	-	-	(843.466.944.250)	(843.466.944.250)	(1.032.920.000)	(844.499.864.250)	Total transactions with owners
Saldo pada tanggal 31 Desember 2022		**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 December 31, 2022**
Penghasilan komprehensif									**Comprehensive income**
Laba tahun berjalan		-	-	-	1.209.797.586.358	1.209.797.586.358	1.094.660.075	1.210.892.246.433	Profit for the year
Penghasilan komprehensif lain									**Other comprehensive income**
Pengukuran kembali liabilitas imbalan pasti	34	-	-	-	6.166.912.347	6.166.912.347	1.365.731	6.168.278.078	Remeasurement of defined benefit liability
Jumlah penghasilan komprehensif		-	-	-	1.215.964.498.705	1.215.964.498.705	1.096.025.806	1.217.060.524.511	Total comprehensive income
Pembentukan cadangan wajib	27	-	-	2.000.000.000	(2.000.000.000)	-	-	-	**Appropriation of retained earnings**
Transaksi dengan pemilik									**Transactions with owners**
Dividen yang dibayarkan oleh entitas anak		-	-	-	-	-	(956.970.000)	(956.970.000)	Dividends paid by a subsidiary
Dividen	38	-	-	-	(1.060.358.444.200)	(1.060.358.444.200)	-	(1.060.358.444.200)	Dividends
Jumlah transaksi dengan pemilik		-	-	-	(1.060.358.444.200)	(1.060.358.444.200)	(956.970.000)	(1.061.315.414.200)	Total transactions with owners
Saldo pada tanggal 31 Desember 2023		**4.819.811.110.000**	**379.730.372.583**	**15.000.000.000**	**662.548.055.699**	**5.877.089.538.282**	**3.304.493.114**	**5.880.394.031.396**	**Balance as of December 31, 2023**

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

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	2023	2022	
ARUS KAS DARI AKTIVITAS OPERASI			**CASH FLOWS FROM OPERATING ACTIVITIES**
Penerimaan dari pelanggan	2.353.354.621.623	2.271.393.843.143	Cash receipts from customers
Pembayaran kepada kontraktor, pemasok, karyawan dan lain-lain	(906.974.164.265)	(864.843.617.192)	Cash paid to contractors, suppliers, employees and others
Kas bersih dihasilkan dari operasi	1.446.380.457.358	1.406.550.225.951	Net cash generated from operations
Pembayaran untuk pembelian tanah	(36.282.716.000)	(55.362.320.000)	Payments for acquisitions of land
Pembayaran pajak final	(46.347.673.070)	(59.579.097.278)	Final tax paid
Pembayaran pajak penghasilan	(21.887.659.783)	(21.478.182.200)	Income tax paid
Kas Bersih Diperoleh dari Aktivitas Operasi	1.341.862.408.505	1.270.130.626.473	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			**CASH FLOWS FROM INVESTING ACTIVITIES**
Pendapatan bunga	38.073.955.380	22.178.842.356	Interest received
Pembayaran liabilitas atas perolehan aset tetap	(24.217.580)	-	Payment of liabilities arising from acquisition of property, plant and equipment
Perolehan properti investasi	(7.274.142.647)	(20.704.245.080)	Additions to investment properties
Perolehan aset tetap	(46.651.039.512)	(91.356.051.206)	Acquisitions of property, plant and equipment
Hasil penjualan aset tetap	-	1.128.300.000	Proceeds from sale of property, plant and equipment
Pembayaran penambahan investasi dalam ventura bersama	-	(173.460.000.000)	Payment for additional investment in a joint venture
Kas Bersih Digunakan untuk Aktivitas Investasi	(15.875.444.359)	(262.213.153.930)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			**CASH FLOWS FROM FINANCING ACTIVITIES**
Pembayaran untuk liabilitas sewa	(578.011.200)	(578.011.200)	Payment for lease liabilities
Dividen oleh entitas anak yang menjadi bagian kepentingan nonpengendali	(956.970.000)	(1.032.920.000)	Cash dividends paid by a subsidiary to non-controlling interests
Pembayaran dividen	(1.060.358.444.200)	(843.466.944.250)	Dividends paid
Kas Digunakan untuk Aktivitas Pendanaan	(1.061.893.425.400)	(845.077.875.450)	Cash Used in Financing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	264.093.538.746	162.839.597.093	**NET INCREASE IN CASH AND CASH EQUIVALENTS**
KAS DAN SETARA KAS AWAL TAHUN	763.156.464.872	598.937.798.447	**CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR**
Pengaruh perubahan kurs mata uang asing	(566.541.033)	1.379.069.332	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR TAHUN	1.026.683.462.585	763.156.464.872	**CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR**

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

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