

Nomor Surat	SE.01.01/A.DIR.WG.5354/2020
Nama Emiten	PT Wijaya Karya Bangunan Gedung Tbk.
Kode Emiten	WEGE
Perihal	Penyampaian Laporan Keuangan Interim Auditan

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 6 Bulan yang berakhir pada 30/06/2020 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
1	PT Wijaya Karya Pracetak Gedung	Industri dan instalasi beton pracetak untuk gedung dan fasilitasnya	Jakarta	2017	Beroperasi	30.007.489.456	PENUH	IDR	51.0

Dokumen ini merupakan dokumen resmi PT Wijaya Karya Bangunan Gedung Tbk. yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik. PT Wijaya Karya Bangunan Gedung Tbk. bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

[1000000] General information

Informasi umum	30 June 2020	General information
Nama entitas	PT Wijaya Karya Bangunan Gedung Tbk.	Entity name
Penjelasan perubahan nama dari akhir periode laporan sebelumnya		Explanation of change in name from the end of the preceding reporting period
Kode entitas	WEGE	Entity code
Nomor identifikasi entitas	AA791	Entity identification number
Industri utama entitas	Umum / General	Entity main industry
Sektor	6. Property, Real Estate And Building Construction	Sector
Subsektor	62. Building Construction	Subsector
Informasi pemegang saham pengendali	Indonesian Government	Controlling shareholder information
Jenis entitas	Local Company - Indonesia Jurisdiction	Type of entity
Jenis efek yang dicatatkan	Saham / Stock	Type of listed securities
Jenis papan perdagangan tempat entitas tercatat		Type of board on which the entity is listed
Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas	Entitas grup / Group entity	Whether the financial statements are of an individual entity or a group of entities
Periode penyampaian laporan keuangan	Kuartal II / Second Quarter	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2020	Current period start date
Tanggal akhir periode berjalan	June 30, 2020	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2019	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2019	Prior period start date
Tanggal akhir periode sebelumnya	June 30, 2019	Prior period end date
Mata uang pelaporan	Rupiah / IDR	Description of presentation currency
Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah		Conversion rate at reporting date if presentation currency is other than rupiah
Pembulatan yang digunakan dalam penyajian jumlah dalam laporan keuangan	Satuan Penuh / Full Amount	Level of rounding used in financial statements
Jenis laporan atas laporan keuangan	Diaudit / Audited	Type of report on financial statements
Jenis opini auditor	Wajar Tanpa Pengecualian / Unqualified	Type of auditor's opinion
Hal yang diungkapkan dalam paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada		Matters disclosed in emphasis-of-matter or other-matter paragraph, if any
Hasil penugasan review		Result of review engagement
Tanggal laporan audit atau hasil laporan review	August 12, 2020	Date of auditor's opinion or result of review report
Auditor tahun berjalan	Amir Abadi Jusuf, Aryanto, Mawar & Rekan	Current year auditor
Nama partner audit tahun berjalan	Rusli Munir	Name of current year audit signing partner
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner
Auditor tahun sebelumnya	Amir Abadi Jusuf, Aryanto, Mawar & Rekan	Prior year auditor
Nama partner audit tahun sebelumnya	Rusli Munir	Name of prior year audit signing partner
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas	Ya / Yes	Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on

laporan keuangan		financial statements
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII A dua tentang independensi akuntan yang memberikan jasa audit di pasar modal	Ya / Yes	Whether in compliance with BAPEPAM LK VIII A two rules concerning independence of accountant providing audit services in capital market

[1210000] Statement of financial position presented using current and non-current - General Industry

Laporan posisi keuangan			Statement of financial position
Aset	30 June 2020	31 December 2019	Assets
Aset lancar			Current assets
Kas dan setara kas	841,991,761,110	1,456,213,508,216	Cash and cash equivalents
Aset keuangan lancar			Current financial assets
Aset keuangan lancar lainnya	8,680,787,231	12,238,413,512	Other current financial assets
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	602,996,292,248	640,213,516,809	Trade receivables third parties
Piutang usaha pihak berelasi	271,758,974,097	232,441,412,387	Trade receivables related parties
Piutang retensi			Retention receivables
Piutang retensi pihak ketiga	337,494,855,977	393,472,358,769	Retention receivables third parties
Piutang retensi pihak berelasi	156,530,502,022	129,490,558,461	Retention receivables related parties
Tagihan bruto pemberi kerja			Unbilled receivables
Tagihan bruto pemberi kerja pihak ketiga	745,490,546,672	815,961,983,289	Unbilled receivables third parties
Tagihan bruto pemberi kerja pihak berelasi	793,356,199,681	706,801,576,926	Unbilled receivables related parties
Persediaan lancar			Current inventories
Persediaan lancar lainnya	357,533,950,063	360,110,927,932	Current inventories
Biaya dibayar dimuka lancar	53,161,287,220	68,868,836,390	Current prepaid expenses
Uang muka lancar			Current advances
Uang muka lancar lainnya	203,174,328,903	230,262,510,429	Other current advances
Pajak dibayar dimuka lancar	32,415,768,018	41,069,991,268	Current prepaid taxes
Jumlah aset lancar	4,404,585,253,242	5,087,145,594,388	Total current assets
Aset tidak lancar			Non-current assets
Piutang nasabah tidak lancar			Non-current customer receivables
Piutang nasabah tidak lancar pihak ketiga	13,793,093,445	12,771,821,952	Non-current customer receivables third parties
Piutang nasabah tidak lancar pihak berelasi	27,525,823,705	26,831,659,332	Non-current customer receivables related parties
Investasi pada entitas anak, ventura bersama, dan entitas asosiasi			Investments in subsidiaries, joint ventures and associates
Investasi pada entitas ventura bersama	419,002,903,397	312,345,914,538	Investments in joint ventures
Aset pajak tangguhan	570,401,748	47,411,258	Deferred tax assets
Properti investasi	253,045,098,325	248,028,668,000	Investment properties
Aset tetap	148,098,454,401	148,616,268,053	Property, plant and equipment
Aset tidak lancar	414,588,007,492	361,526,774,601	Other non-current

non-keuangan lainnya			non-financial assets
Jumlah aset tidak lancar	1,276,623,782,513	1,110,168,517,734	Total non-current assets
Jumlah aset	5,681,209,035,755	6,197,314,112,122	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek	454,007,000,000	176,845,315,377	Short-term loans
Utang usaha			Trade payables
Utang usaha pihak ketiga	1,233,720,449,812	1,118,995,784,793	Trade payables third parties
Utang usaha pihak berelasi	671,536,481,468	756,247,257,719	Trade payables related parties
Utang lainnya			Other payables
Utang lainnya pihak ketiga	2,140,371,185	6,617,424,295	Other payables third parties
Utang lainnya pihak berelasi	0	0	Other payables related parties
Uang muka pelanggan jangka pendek			Current advances from customers
Uang muka pelanggan jangka pendek pihak ketiga	19,928,571,773	23,618,628,368	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	2,646,939,819	2,249,864,718	Current advances from customers related parties
Beban akrual jangka pendek	489,836,515,190	805,738,990,596	Current accrued expenses
Utang pajak	10,744,526,007	55,975,405,628	Taxes payable
Liabilitas non-keuangan jangka pendek lainnya	105,100,076,020	111,611,759,267	Other current non-financial liabilities
Jumlah liabilitas jangka pendek	2,989,660,931,274	3,057,900,430,761	Total current liabilities
Liabilitas jangka panjang			Non-current liabilities
Uang muka pelanggan jangka panjang			Non-current advances from customers
Uang muka pelanggan jangka panjang pihak ketiga	544,432,606,858	665,151,375,443	Non-current advances from customers third parties
Uang muka pelanggan jangka panjang pihak berelasi	1,108,374,011	5,167,649,375	Non-current advances from customers related parties
Kewajiban imbalan pasca kerja jangka panjang	9,207,991,178	9,689,826,668	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	554,748,972,047	680,008,851,486	Total non-current liabilities
Jumlah liabilitas	3,544,409,903,321	3,737,909,282,247	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada pemilik entitas induk			Equity attributable to equity owners of parent entity
Saham biasa	957,200,000,000	957,200,000,000	Common stocks
Tambahan modal disetor	522,862,769,158	522,862,769,158	Additional paid-in capital
Cadangan pengukuran kembali program	8,469,523,881	7,448,287,464	Reserve of remeasurements of

imbangan pasti			defined benefit plans
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang telah ditentukan penggunaannya	100,974,287,000	78,974,287,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	517,285,062,939	862,474,376,144	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	2,106,791,642,978	2,428,959,719,766	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	30,007,489,456	30,445,110,109	Non-controlling interests
Jumlah ekuitas	2,136,799,132,434	2,459,404,829,875	Total equity
Jumlah liabilitas dan ekuitas	5,681,209,035,755	6,197,314,112,122	Total liabilities and equity

[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - General Industry

Laporan laba rugi dan penghasilan komprehensif lain			Statement of profit or loss and other comprehensive income
	30 June 2020	30 June 2019	
Penjualan dan pendapatan usaha	1,711,362,194,656	2,153,550,759,861	Sales and revenue
Beban pokok penjualan dan pendapatan	(1,558,292,572,070)	(1,930,052,481,726)	Cost of sales and revenue
Jumlah laba bruto	153,069,622,586	223,498,278,135	Total gross profit
Beban umum dan administrasi	(34,318,802,312)	(38,654,090,742)	General and administrative expenses
Beban keuangan	(9,567,298,193)	(2,755,546,289)	Finance costs
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	16,816,621,191	29,060,211,164	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	21,936,568,306	36,404,541,807	Other income
Beban lainnya	(51,214,614,673)	(65,168,417,048)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	96,722,096,905	182,384,977,027	Total profit (loss) before tax
Pendapatan (beban) pajak	(5,302,265)	0	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	96,716,794,640	182,384,977,027	Total profit (loss) from continuing operations
Jumlah laba (rugi)	96,716,794,640	182,384,977,027	Total profit (loss)
Pendapatan komprehensif lainnya, setelah pajak			Other comprehensive income, after tax
Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak			Other comprehensive income that will not be reclassified to profit or loss, after tax
Penyesuaian lainnya atas pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak	1,189,115,282	0	Other adjustments to other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak	1,189,115,282	0	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	1,189,115,282	0	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	97,905,909,922	182,384,977,027	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	96,611,663,413	181,601,910,783	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	105,131,227	783,066,244	Profit (loss) attributable to non-controlling interests
Laba rugi komprehensif yang dapat diatribusikan			Comprehensive income attributable to
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	97,800,778,695	181,601,910,783	Comprehensive income attributable to parent entity

Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	105,131,227	783,066,244	Comprehensive income attributable to non-controlling interests
Laba (rugi) per saham			Earnings (loss) per share
Laba per saham dasar diatribusikan kepada pemilik entitas induk			Basic earnings per share attributable to equity owners of the parent entity
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	10.09	18.97	Basic earnings (loss) per share from continuing operations

[1410000] Statement of changes in equity - General Industry - Current Year

30 June 2020

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan pengukuran kembali program imbalan pasti</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Reserve of remeasurements of defined benefit plans</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	
Posisi ekuitas									Equity position
Saldo awal periode sebelum penyajian kembali	957,200,000,000	522,862,769,158	7,448,287,464	78,974,287,000	862,474,376,144	2,428,959,719,766	30,445,110,109	2,459,404,829,875	Balance before restatement at beginning of period
Penyesuaian									Adjustments
Penerapan awal standar akuntansi baru dan revisi					(306,851,376,618)	(306,851,376,618)	(420,245,238)	(307,271,621,856)	Initial adoption of new and revised accounting standards
Posisi ekuitas, awal periode	957,200,000,000	522,862,769,158	7,448,287,464	78,974,287,000	555,622,999,526	2,122,108,343,148	30,024,864,871	2,152,133,208,019	Equity position, beginning of the period
Laba (rugi)					96,611,663,413	96,611,663,413	105,131,227	96,716,794,640	Profit (loss)
Pendapatan komprehensif lainnya			1,189,115,282			1,189,115,282		1,189,115,282	Other comprehensive income
Pembentukan cadangan umum				22,000,000,000	(22,000,000,000)	0		0	Allocation for general reserves
Distribusi dividen kas					(112,949,600,000)	(112,949,600,000)		(112,949,600,000)	Distributions of cash dividends
Transaksi ekuitas lainnya			(167,878,865)			(167,878,865)	(122,506,642)	(290,385,507)	Other equity transactions
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	8,469,523,881	100,974,287,000	517,285,062,939	2,106,791,642,978	30,007,489,456	2,136,799,132,434	Equity position, end of the period

[1410000] Statement of changes in equity - General Industry - Prior Year

30 June 2019

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan pengukuran kembali program imbalan pasti</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Reserve of remeasurements of defined benefit plans</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	<u>Equity position</u>
Posisi ekuitas									
Saldo awal periode sebelum penyajian kembali	957,200,000,000	522,862,769,158	7,958,123,768	58,974,287,000	564,096,767,910	2,111,091,947,836	25,736,507,868	2,136,828,455,704	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	957,200,000,000	522,862,769,158	7,958,123,768	58,974,287,000	564,096,767,910	2,111,091,947,836	25,736,507,868	2,136,828,455,704	Equity position, beginning of the period
Laba (rugi)					181,601,910,783	181,601,910,783	783,066,244	182,384,977,027	Profit (loss)
Pendapatan komprehensif lainnya						0		0	Other comprehensive income
Pembentukan cadangan umum				20,000,000,000	(20,000,000,000)	0		0	Allocation for general reserves
Distribusi dividen kas					(133,280,528,000)	(133,280,528,000)		(133,280,528,000)	Distributions of cash dividends
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	7,958,123,768	78,974,287,000	592,418,150,693	2,159,413,330,619	26,519,574,112	2,185,932,904,731	Equity position, end of the period

[1510000] Statement of cash flows, direct method - General Industry

Laporan arus kas			Statement of cash flows
	30 June 2020	30 June 2019	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	1,291,943,333,425	1,200,018,611,168	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(1,800,535,521,463)	(2,456,356,432,071)	Payments to suppliers for goods and services
Pembayaran kas lainnya untuk beban operasi	(19,351,348,975)	(69,898,125,299)	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	(527,943,537,013)	(1,326,235,946,202)	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	15,763,076,002	36,404,541,807	Interests received from operating activities
Pembayaran bunga dari aktivitas operasi	(7,610,697,067)	(2,755,546,289)	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(94,829,888,818)	(139,955,321,982)	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	(614,621,046,896)	(1,432,542,272,666)	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Pembayaran untuk perolehan properti investasi	(5,016,430,325)	(0)	Payments for acquisition of investment properties
Pembayaran untuk perolehan aset tetap	(1,089,058,913)	(12,720,415,469)	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan tanah dalam pengembangan	(0)	(0)	Payments for acquisition of land for development
Penerimaan dari pelepasan kepemilikan pada entitas ventura bersama		29,060,211,164	Proceeds from sales of interests in joint ventures
Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama	(89,840,367,668)		Payments for acquisition of interests in joint ventures
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi	(71,987,835,281)	(81,648,372,833)	Other cash inflows (outflows) from investing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(167,933,692,187)	(65,308,577,138)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Penerimaan pinjaman bank	454,007,000,000	440,000,000,000	Proceeds from bank loans
Pembayaran pinjaman bank	(176,845,315,377)	(4,655,503,893)	Payments of bank loans
Penerimaan pinjaman lainnya	3,557,626,281	13,843,672,162	Proceeds from other borrowings
Pembayaran dividen dari aktivitas pendanaan	(112,949,600,000)	(133,280,528,000)	Dividends paid from financing activities
Jumlah arus kas bersih yang	167,769,710,904	315,907,640,269	Total net cash flows received

diperoleh dari (digunakan untuk) aktivitas pendanaan			from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	(614,785,028,179)	(1,181,943,209,535)	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	1,456,213,508,216	1,765,908,779,931	Cash and cash equivalents cash flows, beginning of the period
Efek perubahan nilai kurs pada kas dan setara kas	563,281,073	(398,953,579)	Effect of exchange rate changes on cash and cash equivalents
Kas dan setara kas arus kas, akhir periode	841,991,761,110	583,566,616,817	Cash and cash equivalents cash flows, end of the period