

Nomor Surat	SE.01.01/A.SEKPER.WG.0946/2018
Nama Emiten	PT Wijaya Karya Bangunan Gedung Tbk.
Kode Emiten	WEGE
Perihal	Penyampaian Laporan Keuangan Tahunan (KOREKSI)

Perseroan dengan ini menyampaikan laporan keuangan untuk Tahun Bulan yang berakhir pada 31/12/2017 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	2016	Beroperasi	66.010.000	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		General information
31 December 2017		
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	Utama / Main	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	Tahunan / Annual	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2017	Current period start date
Tanggal akhir periode berjalan	December 31, 2017	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2016	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2016	Prior period start date
Tanggal akhir periode sebelumnya	December 31, 2016	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	February 13, 2018	Date of auditor's opinion or result of review report
Auditor tahun berjalan	Hadori, Sugiarto, Adi & Rekan	Current year auditor
Nama partner audit tahun berjalan	Abdul Khoir, CPA	Name of current year audit signing partner
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner
Auditor tahun sebelumnya	Hadori, Sugiarto, Adi & Rekan	Prior year auditor
Nama partner audit tahun sebelumnya	Drs. Hartono, CA, CPA	Name of prior year audit signing partner
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas laporan keuangan	Ya / Yes	Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on 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**

<b>Laporan posisi keuangan</b>			<b>Statement of financial position</b>
<b>Aset</b>	<u>31 December 2017</u>	<u>31 December 2016</u>	<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	1,698,735,455,837	139,362,678,143	Cash and cash equivalents
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	666,229,791,381	322,602,261,502	Trade receivables third parties
Piutang usaha pihak berelasi	277,387,600,652	87,586,646,729	Trade receivables related parties
<b>Piutang retensi</b>			<b>Retention receivables</b>
Piutang retensi pihak ketiga	319,758,157,648	211,124,603,634	Retention receivables third parties
Piutang retensi pihak berelasi	50,658,248,504	17,204,057,685	Retention receivables related parties
<b>Tagihan bruto pemberi kerja</b>			<b>Unbilled receivables</b>
Tagihan bruto pemberi kerja pihak ketiga	430,105,547,909	307,102,406,954	Unbilled receivables third parties
Tagihan bruto pemberi kerja pihak berelasi	195,139,612,920	59,884,533,867	Unbilled receivables related parties
<b>Persediaan lancar</b>			<b>Current inventories</b>
Persediaan lancar lainnya	322,152,045,616	371,465,173,725	Current inventories
Biaya dibayar dimuka lancar	51,649,245,987	37,981,382,437	Current prepaid expenses
<b>Uang muka lancar</b>			<b>Current advances</b>
Uang muka lancar lainnya	131,076,925,724	108,261,279,579	Other current advances
Pajak dibayar dimuka lancar	26,843,900,985	20,282,769,982	Current prepaid taxes
Jumlah aset lancar	4,169,736,533,163	1,682,857,794,237	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
<b>Piutang nasabah tidak lancar</b>			<b>Non-current customer receivables</b>
Piutang nasabah tidak lancar pihak ketiga	3,695,170,377	1,077,618,544	Non-current customer receivables third parties
Piutang nasabah tidak lancar pihak berelasi	8,989,013,598	788,292,125	Non-current customer receivables related parties
<b>Investasi pada entitas anak, ventura bersama, dan entitas asosiasi</b>			<b>Investments in subsidiaries, joint ventures and associates</b>
Investasi pada entitas ventura bersama	162,561,502,264	149,234,936,253	Investments in joint ventures
<b>Aset keuangan tidak lancar</b>			<b>Non-current financial assets</b>
Aset keuangan tidak lancar lainnya	536,000,000	536,000,000	Other non-current financial assets
Aset pajak tangguhan	81,715,242	0	Deferred tax assets
Properti investasi	178,391,126,709	143,139,321,149	Investment properties
Aset tetap	63,637,121,460	31,304,038,200	Property, plant and equipment

Aset tidak lancar non-keuangan lainnya	20,100,000,000	20,000,000,000	Other non-current non-financial assets
Jumlah aset tidak lancar	437,991,649,650	346,080,206,271	Total non-current assets
Jumlah aset	4,607,728,182,813	2,028,938,000,508	Total assets
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas</b>			<b>Liabilities</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
Pinjaman jangka pendek	613,423,524,678	422,507,122,152	Short-term loans
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	692,632,239,947	213,512,809,266	Trade payables third parties
Utang usaha pihak berelasi	20,806,404,827	24,609,673,980	Trade payables related parties
<b>Uang muka pelanggan jangka pendek</b>			<b>Current advances from customers</b>
Uang muka pelanggan jangka pendek pihak ketiga	381,261,956,816	20,756,971,319	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	4,985,867,042	19,595,745,659	Current advances from customers related parties
Utang pajak	24,936,601,564	4,080,756,236	Taxes payable
Utang proyek	348,965,527,515	164,974,320,045	Project payables
Utang pihak berelasi jangka pendek	4,847,961,257	4,934,314,538	Current due to related parties
Liabilitas non-keuangan jangka pendek lainnya	60,254,329,972	37,806,647,532	Other current non-financial liabilities
Jumlah liabilitas jangka pendek	2,152,114,413,618	912,778,360,727	Total current liabilities
<b>Liabilitas jangka panjang</b>			<b>Non-current liabilities</b>
<b>Uang muka pelanggan jangka panjang</b>			<b>Non-current advances from customers</b>
Uang muka pelanggan jangka panjang pihak ketiga	484,893,581,705	414,573,521,323	Non-current advances from customers third parties
Uang muka pelanggan jangka panjang pihak berelasi	216,103,810,154	37,568,671,882	Non-current advances from customers related parties
Kewajiban imbalan pasca kerja jangka panjang	30,877,212,429	18,769,871,871	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	731,874,604,288	470,912,065,076	Total non-current liabilities
Jumlah liabilitas	2,883,989,017,906	1,383,690,425,803	Total liabilities
<b>Ekuitas</b>			<b>Equity</b>
<b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>			<b>Equity attributable to equity owners of parent entity</b>
Saham biasa	957,200,000,000	480,000,000,000	Common stocks
Tambahan modal disetor	522,665,811,640	0	Additional paid-in capital
Cadangan pengukuran kembali program imbalan pasti	( 16,893,211,320 )	( 8,241,135,892 )	Reserve of remeasurements of defined benefit plans
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>

Saldo laba yang telah ditentukan penggunaannya	46,915,740,479	30,262,223,765	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	188,476,461,137	143,226,486,832	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	1,698,364,801,936	645,247,574,705	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	25,374,362,971	0	Non-controlling interests
Jumlah ekuitas	1,723,739,164,907	645,247,574,705	Total equity
Jumlah liabilitas dan ekuitas	4,607,728,182,813	2,028,938,000,508	Total liabilities and equity

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

<b>Laporan laba rugi dan penghasilan komprehensif lain</b>	<b>31 December 2017</b>	<b>31 December 2016</b>	<b>Statement of profit or loss and other comprehensive income</b>
Penjualan dan pendapatan usaha	3,899,286,413,385	1,929,458,132,020	Sales and revenue
Beban pokok penjualan dan pendapatan	( 3,435,515,798,908 )	( 1,692,747,724,499 )	Cost of sales and revenue
Jumlah laba bruto	463,770,614,477	236,710,407,521	Total gross profit
Beban umum dan administrasi	( 55,039,946,857 )	( 40,735,870,218 )	General and administrative expenses
Beban keuangan	( 15,367,939,944 )	( 10,277,436,306 )	Finance costs
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	21,464,865,352	24,988,713,910	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	29,672,907,859	15,794,346,032	Other income
Beban lainnya	( 148,819,784,776 )	( 83,253,674,107 )	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	295,680,716,111	143,226,486,832	Total profit (loss) before tax
Pendapatan (beban) pajak	65,083,929	0	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	295,745,800,040	143,226,486,832	Total profit (loss) from continuing operations
Jumlah laba (rugi)	295,745,800,040	143,226,486,832	Total profit (loss)
<b>Pendapatan komprehensif lainnya, setelah pajak</b>			<b>Other comprehensive income, after tax</b>
<b>Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>			<b>Other comprehensive income that will not be reclassified to profit or loss, after tax</b>
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak	( 8,652,075,428 )	( 2,705,458,137 )	Other comprehensive income for remeasurement of defined benefit obligation, after tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak	( 8,652,075,428 )	( 2,705,458,137 )	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	( 8,652,075,428 )	( 2,705,458,137 )	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	287,093,724,612	140,521,028,695	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	294,871,437,069	143,226,486,832	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	874,362,971	0	Profit (loss) attributable to non-controlling interests
<b>Laba rugi komprehensif yang dapat diatribusikan</b>			<b>Comprehensive income attributable to</b>
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	286,219,361,641	140,521,028,695	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang	874,362,971	0	Comprehensive income

dapat diatribusikan ke kepentingan non-pengendali			attributable to non-controlling interests
<b>Laba (rugi) per saham</b>			<b>Earnings (loss) per share</b>
<b>Laba per saham dasar diatribusikan kepada pemilik entitas induk</b>			<b>Basic earnings per share attributable to equity owners of the parent entity</b>
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	49.02	24.69	Basic earnings (loss) per share from continuing operations



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

31 December 2017

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>	
<b>Posisi ekuitas</b>									<b>Equity position</b>
Saldo awal periode sebelum penyajian kembali	480,000,000,000		( 8,241,135,892 )	30,262,223,765	143,226,486,832	645,247,574,705	0	645,247,574,705	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	480,000,000,000		( 8,241,135,892 )	30,262,223,765	143,226,486,832	645,247,574,705	0	645,247,574,705	Equity position, beginning of the period
Laba (rugi)					294,871,437,069	294,871,437,069	874,362,971	295,745,800,040	Profit (loss)
Pendapatan komprehensif lainnya			( 8,652,075,428 )			( 8,652,075,428 )	0	( 8,652,075,428 )	Other comprehensive income
Distribusi dividen kas					( 42,967,946,050 )	( 42,967,946,050 )	( 0 )	( 42,967,946,050 )	Distributions of cash dividends
Penerbitan saham biasa		522,665,811,640				522,665,811,640	0	522,665,811,640	Issuance of common stocks
Setoran modal dari kepentingan non-pengendali							24,500,000,000	24,500,000,000	Stock subscription from non-controlling interests
Transaksi ekuitas lainnya	477,200,000,000			16,653,516,714	( 206,653,516,714 )	287,200,000,000	0	287,200,000,000	Other equity transactions
Posisi ekuitas, akhir periode	957,200,000,000	522,665,811,640	( 16,893,211,320 )	46,915,740,479	188,476,461,137	1,698,364,801,936	25,374,362,971	1,723,739,164,907	Equity position, end of the period

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

31 December 2016

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</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>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>	
<b>Posisi ekuitas</b>								<b>Equity position</b>
Saldo awal periode sebelum penyajian kembali	50,000,000,000	( 5,535,677,755 )	46,653,833,757	196,026,387,765	287,144,543,767	0	287,144,543,767	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	50,000,000,000	( 5,535,677,755 )	46,653,833,757	196,026,387,765	287,144,543,767	0	287,144,543,767	Equity position, beginning of the period
Laba (rugi)				143,226,486,832	143,226,486,832	0	143,226,486,832	Profit (loss)
Pendapatan komprehensif lainnya		( 2,705,458,137 )			( 2,705,458,137 )	0	( 2,705,458,137 )	Other comprehensive income
Distribusi dividen kas				( 32,417,997,757 )	( 32,417,997,757 )	( 0 )	( 32,417,997,757 )	Distributions of cash dividends
Transaksi ekuitas lainnya	430,000,000,000		( 16,391,609,992 )	( 163,608,390,008 )	250,000,000,000	0	250,000,000,000	Other equity transactions
Posisi ekuitas, akhir periode	480,000,000,000	( 8,241,135,892 )	30,262,223,765	143,226,486,832	645,247,574,705	0	645,247,574,705	Equity position, end of the period

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

<b>Laporan arus kas</b>			<b>Statement of cash flows</b>
	<b>31 December 2017</b>	<b>31 December 2016</b>	
<b>Arus kas dari aktivitas operasi</b>			<b>Cash flows from operating activities</b>
<b>Penerimaan kas dari aktivitas operasi</b>			<b>Cash receipts from operating activities</b>
Penerimaan dari pelanggan	3,551,143,587,964	1,544,414,465,656	Receipts from customers
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 2,763,465,164,776 )	( 1,694,794,117,966 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	( 63,736,014,626 )	( 28,143,413,608 )	Payments for salaries and allowances
Pembayaran kas lainnya untuk beban operasi	( 195,300,000 )	( 455,745,000 )	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	723,747,108,562	( 178,978,810,918 )	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	9,506,886,378	3,971,917,462	Interests received from operating activities
Pembayaran bunga dari aktivitas operasi	( 15,367,939,944 )	( 10,277,436,306 )	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 81,380,955,940 )	( 43,030,833,324 )	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	636,505,099,056	( 228,315,163,086 )	Total net cash flows received from (used in) operating activities
<b>Arus kas dari aktivitas investasi</b>			<b>Cash flows from investing activities</b>
Penerimaan dari penjualan properti investasi	( 34,916,334,220 )	( 7,589,445,438 )	Proceeds from disposal of investment properties
Pembayaran untuk perolehan aset tetap	( 32,333,083,260 )	( 17,648,512,000 )	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan aset minyak dan gas bumi	( 335,471,340 )	( 101,233,961,711 )	Payments for acquisition of oil and gas assets
Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama	8,138,299,341	( 95,172,736,568 )	Payments for acquisition of interests in joint ventures
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 59,446,589,479 )	( 221,644,655,717 )	Total net cash flows received from (used in) investing activities
<b>Arus kas dari aktivitas pendanaan</b>			<b>Cash flows from financing activities</b>
Penerimaan pinjaman bank	629,881,296,250	318,000,000,000	Proceeds from bank loans
Pembayaran pinjaman bank	( 438,964,893,723 )	( 64,817,562,599 )	Payments of bank loans
Penerimaan pinjaman lainnya	0	14,793,451,537	Proceeds from other borrowings
Penerimaan dari penerbitan saham biasa	832,880,000,000	0	Proceeds from issuance of common stocks
Pembayaran biaya emisi saham	( 23,014,188,360 )	( 0 )	Payments of stock issuance costs
Pembayaran dividen dari aktivitas pendanaan	( 42,967,946,050 )	( 32,417,997,757 )	Dividends paid from financing activities

Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan	24,500,000,000	250,000,000,000	Other cash inflows (outflows) from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	982,314,268,117	485,557,891,181	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	1,559,372,777,694	35,598,072,378	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	139,362,678,143	103,764,605,765	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	1,698,735,455,837	139,362,678,143	Cash and cash equivalents cash flows, end of the period