

Nomor Surat	SE.01.01/A.SEKPER.WG.3543/2018
Nama Emiten	PT Wijaya Karya Bangunan Gedung Tbk.
Kode Emiten	WEGE
Perihal	Penyampaian Laporan Keuangan Interim Yang Tidak Diaudit

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 9 Bulan yang berakhir pada 30/09/2018 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
30 September 2018		
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	Kuartal III / Third Quarter	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2018	Current period start date
Tanggal akhir periode berjalan	September 30, 2018	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2017	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2017	Prior period start date
Tanggal akhir periode sebelumnya	September 30, 2017	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	Tidak Diaudit / Unaudit	Type of report on financial statements
Jenis opini auditor		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		Date of auditor's opinion or result of review report
Auditor tahun berjalan		Current year auditor
Nama partner audit tahun berjalan		Name of current year audit signing partner
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner
Auditor tahun sebelumnya		Prior year auditor
Nama partner audit tahun sebelumnya		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	Ya / Yes	Whether in compliance with BAPEPAM

peraturan BAPEPAM LK VIII A dua
tentang independensi akuntan yang
memberikan jasa audit di pasar modal

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	<u>30 September 2018</u>	<u>31 December 2017</u>	Assets
Aset lancar			Current assets
Kas dan setara kas	1,007,429,336,087	1,698,735,455,837	Cash and cash equivalents
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	866,148,211,544	853,804,251,173	Trade receivables third parties
Piutang usaha pihak berelasi	109,665,114,120	89,813,140,860	Trade receivables related parties
Piutang retensi			Retention receivables
Piutang retensi pihak ketiga	453,534,710,149	359,468,934,441	Retention receivables third parties
Piutang retensi pihak berelasi	18,680,872,086	10,947,471,711	Retention receivables related parties
Tagihan bruto pemberi kerja			Unbilled receivables
Tagihan bruto pemberi kerja pihak ketiga	1,024,360,751,676	546,689,835,380	Unbilled receivables third parties
Tagihan bruto pemberi kerja pihak berelasi	618,865,967,428	78,555,325,450	Unbilled receivables related parties
Persediaan lancar			Current inventories
Persediaan lancar lainnya	310,654,782,307	322,152,045,616	Current inventories
Biaya dibayar dimuka lancar	51,513,542,525	51,649,245,985	Current prepaid expenses
Uang muka lancar			Current advances
Uang muka lancar lainnya	231,564,185,793	131,076,925,724	Other current advances
Pajak dibayar dimuka lancar	483,276,969,556	26,843,900,985	Current prepaid taxes
Jumlah aset lancar	5,175,694,443,271	4,169,736,533,162	Total current assets
Aset tidak lancar			Non-current assets
Piutang nasabah tidak lancar			Non-current customer receivables
Piutang nasabah tidak lancar pihak ketiga	13,926,672,414	3,695,170,377	Non-current customer receivables third parties
Piutang nasabah tidak lancar pihak berelasi	30,062,190,800	8,989,013,598	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	180,015,934,633	162,561,502,264	Investments in joint ventures
Aset keuangan tidak lancar			Non-current financial assets
Aset keuangan tidak lancar lainnya	1,173,000,000	536,000,000	Other non-current financial assets
Aset pajak tangguhan	100,066,659	81,715,242	Deferred tax assets
Properti investasi	251,841,031,347	178,391,126,709	Investment properties
Aset tetap	110,911,414,501	63,637,121,460	Property, plant and equipment

Aset tidak lancar non-keuangan lainnya	20,000,000,000	20,100,000,000	Other non-current non-financial assets
Jumlah aset tidak lancar	608,030,310,354	437,991,649,650	Total non-current assets
Jumlah aset	5,783,724,753,625	4,607,728,182,812	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek	0	613,423,524,678	Short-term loans
Utang usaha			Trade payables
Utang usaha pihak ketiga	1,534,669,667,574	692,632,239,947	Trade payables third parties
Utang usaha pihak berelasi	36,135,058,972	20,806,404,827	Trade payables related parties
Uang muka pelanggan jangka pendek			Current advances from customers
Uang muka pelanggan jangka pendek pihak ketiga	148,363,403,678	381,261,956,816	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	0	4,985,867,042	Current advances from customers related parties
Utang pajak	342,904,059,936	24,936,601,564	Taxes payable
Utang proyek	517,586,302,002	348,965,527,515	Project payables
Utang pihak berelasi jangka pendek	6,002,573,776	4,847,961,257	Current due to related parties
Liabilitas non-keuangan jangka pendek lainnya	99,442,021,952	60,254,329,972	Other current non-financial liabilities
Jumlah liabilitas jangka pendek	2,685,103,087,890	2,152,114,413,618	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	837,068,085,984	484,893,581,705	Non-current advances from customers third parties
Uang muka pelanggan jangka panjang pihak berelasi	267,801,468,560	216,103,810,154	Non-current advances from customers related parties
Kewajiban imbalan pasca kerja jangka panjang	38,886,670,409	30,877,212,429	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	1,143,756,224,953	731,874,604,288	Total non-current liabilities
Jumlah liabilitas	3,828,859,312,843	2,883,989,017,906	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	522,665,811,639	Additional paid-in capital
Cadangan pengukuran kembali program imbalan pasti	(16,893,211,320)	(16,893,211,320)	Reserve of remeasurements of defined benefit plans
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)

Saldo laba yang telah ditentukan penggunaannya	46,915,740,479	46,915,740,479	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	420,650,503,821	188,476,461,137	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	1,930,735,802,138	1,698,364,801,935	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	24,129,638,644	25,374,362,971	Non-controlling interests
Jumlah ekuitas	1,954,865,440,782	1,723,739,164,906	Total equity
Jumlah liabilitas dan ekuitas	5,783,724,753,625	4,607,728,182,812	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 September 2018	30 September 2017	
Penjualan dan pendapatan usaha	3,868,154,503,353	2,404,035,487,841	Sales and revenue
Beban pokok penjualan dan pendapatan	(3,451,436,878,753)	(2,128,300,325,276)	Cost of sales and revenue
Jumlah laba bruto	416,717,624,600	275,735,162,565	Total gross profit
Beban umum dan administrasi	(59,499,744,510)	(41,725,343,346)	General and administrative expenses
Beban keuangan	(287,206,679)	(5,907,165,762)	Finance costs
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	13,710,059,046	16,961,825,943	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	41,898,393,790	17,332,190,524	Other income
Beban lainnya	(125,039,044,391)	(87,305,637,449)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	287,500,081,856	175,091,032,475	Total profit (loss) before tax
Pendapatan (beban) pajak	0	0	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	287,500,081,856	175,091,032,475	Total profit (loss) from continuing operations
Jumlah laba (rugi)	287,500,081,856	175,091,032,475	Total profit (loss)
Jumlah laba rugi komprehensif	287,500,081,856	175,091,032,475	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	288,744,806,183	174,714,233,121	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	(1,244,724,327)	376,799,354	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	288,744,806,183	174,714,233,121	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	(1,244,724,327)	376,799,354	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	30.04	26.13	Basic earnings (loss) per share from continuing operations

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

30 September 2018

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	522,665,811,639	(16,893,211,320)	46,915,740,479	188,476,461,137	1,698,364,801,935	25,374,362,971	1,723,739,164,906	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	957,200,000,000	522,665,811,639	(16,893,211,320)	46,915,740,479	188,476,461,137	1,698,364,801,935	25,374,362,971	1,723,739,164,906	Equity position, beginning of the period
Laba (rugi)					288,744,806,183	288,744,806,183	(1,244,724,327)	287,500,081,856	Profit (loss)
Distribusi dividen kas					(56,570,763,499)	(56,570,763,499)		(56,570,763,499)	Distributions of cash dividends
Penerbitan saham biasa		196,957,519				196,957,519		196,957,519	Issuance of common stocks
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	(16,893,211,320)	46,915,740,479	420,650,503,821	1,930,735,802,138	24,129,638,644	1,954,865,440,782	Equity position, end of the period

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

30 September 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>	
Posisi ekuitas									Equity position
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)		90,000,000,000			84,714,233,121	174,714,233,121	376,799,354	175,091,032,475	Profit (loss)
Pembentukan cadangan umum		100,000,000,000		16,653,516,714	(116,653,516,714)	0		0	Allocation for general reserves
Distribusi dividen kas					(42,967,946,050)	(42,967,946,050)		(42,967,946,050)	Distributions of cash dividends
Transaksi ekuitas lainnya							24,500,000,000	24,500,000,000	Other equity transactions
Posisi ekuitas, akhir periode	480,000,000,000	190,000,000,000	(8,241,135,892)	46,915,740,479	68,319,257,189	776,993,861,776	24,876,799,354	801,870,661,130	Equity position, end of the period

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

Laporan arus kas			Statement of cash flows
	30 September 2018	30 September 2017	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	2,882,165,577,870	1,922,281,336,974	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(2,504,397,873,237)	(1,545,689,501,411)	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	(82,719,509,063)	(42,969,522,328)	Payments for salaries and allowances
Pembayaran kas lainnya untuk beban operasi	(1,188,504,910)	(185,000,000)	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	293,859,690,660	333,437,313,235	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	41,898,393,790	4,163,469,965	Interests received from operating activities
Pembayaran bunga dari aktivitas operasi	(287,206,679)	(5,907,165,762)	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(215,035,139,392)	(59,606,702,867)	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	120,435,738,379	272,086,914,571	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	(73,449,904,638)	(27,541,420,286)	Payments for acquisition of investment properties
Pembayaran untuk perolehan aset tetap	(47,274,293,041)	(35,140,070,607)	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan tanah dalam pengembangan	(0)	(335,471,340)	Payments for acquisition of land for development
Penerimaan dari pelepasan kepemilikan pada entitas ventura bersama		2,879,820,679	Proceeds from sales of interests in joint ventures
Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama	(3,744,373,323)		Payments for acquisition of interests in joint ventures
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi	(637,000,000)	24,500,000,000	Other cash inflows (outflows) from investing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(125,105,571,002)	(35,637,141,554)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Penerimaan pinjaman bank	0	293,000,000,000	Proceeds from bank loans
Pembayaran pinjaman bank	(621,510,651,108)	(349,606,170,131)	Payments of bank loans
Penerimaan pinjaman lainnya		5,377,945,021	Proceeds from other borrowings
Pembayaran pinjaman lainnya	(8,751,830,038)		Payments of other borrowings

Penerimaan dari penerbitan saham biasa	196,957,519		Proceeds from issuance of common stocks
Pembayaran dividen dari aktivitas pendanaan	(56,570,763,500)		Dividends paid from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	(686,636,287,127)	(51,228,225,110)	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	(691,306,119,750)	185,221,547,907	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	1,698,735,455,837	139,362,678,143	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	1,007,429,336,087	324,584,226,050	Cash and cash equivalents cash flows, end of the period