

Nomor Surat	SE.01.01/A.SEKPER.WG.3311/2020
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 3 Bulan yang berakhir pada 31/03/2020 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	31.675.262.120	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 March 2020		
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 I / First Quarter	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2020	Current period start date
Tanggal akhir periode berjalan	March 31, 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	March 31, 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	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	31 March 2020	31 December 2019	Assets
Aset lancar			Current assets
Kas dan setara kas	877,040,963,799	1,456,213,508,216	Cash and cash equivalents
Aset keuangan lancar			Current financial assets
Aset keuangan lancar lainnya	12,475,090,263	12,238,413,512	Other current financial assets
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	605,806,530,018	614,772,804,333	Trade receivables third parties
Piutang usaha pihak berelasi	326,619,006,472	257,882,124,863	Trade receivables related parties
Piutang retensi			Retention receivables
Piutang retensi pihak ketiga	332,475,133,871	393,472,358,769	Retention receivables third parties
Piutang retensi pihak berelasi	151,815,680,759	129,490,558,461	Retention receivables related parties
Tagihan bruto pemberi kerja			Unbilled receivables
Tagihan bruto pemberi kerja pihak ketiga	649,841,903,988	795,394,815,861	Unbilled receivables third parties
Tagihan bruto pemberi kerja pihak berelasi	1,007,163,974,207	727,368,744,354	Unbilled receivables related parties
Persediaan lancar			Current inventories
Persediaan lancar lainnya	347,609,665,352	360,110,927,932	Current inventories
Biaya dibayar dimuka lancar	80,630,775,574	68,868,836,390	Current prepaid expenses
Uang muka lancar			Current advances
Uang muka lancar lainnya	226,553,189,680	230,262,510,429	Other current advances
Pajak dibayar dimuka lancar	118,579,836,707	41,069,991,268	Current prepaid taxes
Jumlah aset lancar	4,736,611,750,690	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	16,981,456,333	15,471,399,399	Non-current customer receivables third parties
Piutang nasabah tidak lancar pihak berelasi	27,487,536,866	24,132,081,885	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	401,454,800,067	312,345,914,538	Investments in joint ventures
Aset pajak tangguhan	47,411,258	47,411,258	Deferred tax assets
Properti investasi	252,183,294,914	248,028,668,000	Investment properties
Aset tetap	149,497,369,937	148,616,268,053	Property, plant and equipment
Aset tidak lancar	376,750,158,755	361,526,774,601	Other non-current

non-keuangan lainnya			non-financial assets
Jumlah aset tidak lancar	1,224,402,028,130	1,110,168,517,734	Total non-current assets
Jumlah aset	5,961,013,778,820	6,197,314,112,122	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek	100,000,000,000	176,845,315,377	Short-term loans
Utang usaha			Trade payables
Utang usaha pihak ketiga	1,245,200,370,077	1,118,995,784,793	Trade payables third parties
Utang usaha pihak berelasi	997,855,897,230	756,247,257,719	Trade payables related parties
Utang lainnya			Other payables
Utang lainnya pihak ketiga	6,584,413,105	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	18,046,545,920	23,618,628,368	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	3,266,233,280	2,249,864,718	Current advances from customers related parties
Beban akrual jangka pendek	613,226,294,807	805,738,990,596	Current accrued expenses
Utang pajak	18,167,519,087	55,975,405,628	Taxes payable
Liabilitas non-keuangan jangka pendek lainnya	127,089,749,349	111,611,759,267	Other current non-financial liabilities
Jumlah liabilitas jangka pendek	3,129,437,022,855	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	580,981,267,604	665,151,375,443	Non-current advances from customers third parties
Uang muka pelanggan jangka panjang pihak berelasi	4,208,857,144	5,167,649,375	Non-current advances from customers related parties
Kewajiban imbalan pasca kerja jangka panjang	10,520,067,011	9,689,826,668	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	595,710,191,759	680,008,851,486	Total non-current liabilities
Jumlah liabilitas	3,725,147,214,614	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	7,448,287,464	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	78,974,287,000	78,974,287,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	637,705,958,464	862,474,376,144	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	2,204,191,302,086	2,428,959,719,766	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	31,675,262,120	30,445,110,109	Non-controlling interests
Jumlah ekuitas	2,235,866,564,206	2,459,404,829,875	Total equity
Jumlah liabilitas dan ekuitas	5,961,013,778,820	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	31 March 2020	31 March 2019	Statement of profit or loss and other comprehensive income
Penjualan dan pendapatan usaha	957,496,670,625	1,031,743,011,776	Sales and revenue
Beban pokok penjualan dan pendapatan	(855,138,793,005)	(943,495,273,769)	Cost of sales and revenue
Jumlah laba bruto	102,357,877,620	88,247,738,007	Total gross profit
Beban umum dan administrasi	(18,288,004,271)	(19,627,356,327)	General and administrative expenses
Pendapatan keuangan	0	217,000,000	Finance income
Beban keuangan	(2,201,314,788)	(0)	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	2,892,096,082	(277,923,235)	Gains (losses) on changes in foreign exchange rates
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	16,671,636,143	13,814,034,211	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	48,829,448,317	26,203,564,053	Other income
Beban lainnya	(67,386,026,430)	(30,862,439,026)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	82,875,712,673	77,714,617,683	Total profit (loss) before tax
Pendapatan (beban) pajak	0	0	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	82,875,712,673	77,714,617,683	Total profit (loss) from continuing operations
Jumlah laba (rugi)	82,875,712,673	77,714,617,683	Total profit (loss)
Jumlah laba rugi komprehensif	82,875,712,673	77,714,617,683	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	81,645,560,662	77,539,132,630	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	1,230,152,011	175,485,053	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	81,645,560,662	77,539,132,630	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	1,230,152,011	175,485,053	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	8.53	8.1	Basic earnings (loss) per share from continuing operations

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

31 March 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>	<u>Equity position</u>
Posisi ekuitas									
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
Posisi ekuitas, awal periode	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	Equity position, beginning of the period
Laba (rugi)					81,645,560,662	81,645,560,662	1,230,152,011	82,875,712,673	Profit (loss)
Pembentukan cadangan umum					(306,413,978,342)	(306,413,978,342)		(306,413,978,342)	Allocation for general reserves
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	7,448,287,464	78,974,287,000	637,705,958,464	2,204,191,302,086	31,675,262,120	2,235,866,564,206	Equity position, end of the period

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

31 March 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	564,096,767,909	2,111,091,947,835	25,736,507,868	2,136,828,455,703	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	564,096,767,909	2,111,091,947,835	25,736,507,868	2,136,828,455,703	Equity position, beginning of the period
Laba (rugi)					77,539,132,630	77,539,132,630	175,485,053	77,714,617,683	Profit (loss)
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	7,958,123,768	58,974,287,000	641,635,900,539	2,188,631,080,465	25,911,992,921	2,214,543,073,386	Equity position, end of the period

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

Laporan arus kas			Statement of cash flows
	31 March 2020	31 March 2019	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	338,597,207,404	396,269,013,536	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(662,959,273,774)	(1,296,143,949,049)	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	(21,555,548,292)	(12,857,489,575)	Payments for salaries and allowances
Pembayaran kas lainnya untuk beban operasi	(403,136,500)	(64,000,000)	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	(346,320,751,162)	(912,796,425,088)	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	48,829,448,316	26,420,564,053	Interests received from operating activities
Pembayaran bunga dari aktivitas operasi	(2,201,314,788)	(0)	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(111,948,477,751)	(72,842,096,468)	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	(411,641,095,385)	(959,217,957,503)	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Pembayaran untuk perolehan aset tetap	(881,101,884)	(7,553,614,342)	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama	(72,437,249,386)	(16,574,998,044)	Payments for acquisition of interests in joint ventures
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi	(17,131,105,807)	0	Other cash inflows (outflows) from investing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(90,449,457,077)	(24,128,612,386)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Penerimaan pinjaman bank	100,158,173,824	0	Proceeds from bank loans
Pembayaran pinjaman bank	(177,003,489,027)	(0)	Payments of bank loans
Penerimaan pinjaman lainnya	0	7,824,495,173	Proceeds from other borrowings
Pembayaran pinjaman lainnya	(236,676,752)	(0)	Payments of other borrowings
Penerimaan dari penerbitan saham biasa	0	0	Proceeds from issuance of common stocks
Pembayaran biaya emisi saham	(0)	(0)	Payments of stock issuance costs
Pembayaran dividen dari aktivitas pendanaan	(0)	(0)	Dividends paid from financing activities
Jumlah arus kas bersih yang	(77,081,991,955)	7,824,495,173	Total net cash flows received

diperoleh dari (digunakan untuk) aktivitas pendanaan			from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	(579,172,544,417)	(975,522,074,716)	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
Kas dan setara kas arus kas, akhir periode	877,040,963,799	790,386,705,215	Cash and cash equivalents cash flows, end of the period