

Nomor Surat	SE.01.01/A.DIR.WG.7150/2020
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 9 Bulan yang berakhir pada 30/09/2020 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	202.241.689.916	PENUH	IDR	51.0
2	PT Wege Solusi Proklamasi	Konstruksi, Real Estate, Hotel, Perparkiran	Jakarta	2019	Belum Beroperasi	163.666.413.845	PENUH	IDR	90.0

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 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 III / Third Quarter	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2020	Current period start date
Tanggal akhir periode berjalan	September 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	September 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	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**

<b>Laporan posisi keuangan</b>			<b>Statement of financial position</b>
<b>Aset</b>	<u>30 September 2020</u>	<u>31 December 2019</u>	<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	916,297,840,028	1,456,213,508,216	Cash and cash equivalents
<b>Aset keuangan lancar</b>			<b>Current financial assets</b>
Aset keuangan lancar lainnya	0	12,238,413,512	Other current financial assets
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	534,737,408,829	640,213,516,809	Trade receivables third parties
Piutang usaha pihak berelasi	190,039,152,203	232,441,412,387	Trade receivables related parties
<b>Piutang retensi</b>			<b>Retention receivables</b>
Piutang retensi pihak ketiga	375,136,143,415	393,472,358,769	Retention receivables third parties
Piutang retensi pihak berelasi	161,863,770,840	129,490,558,461	Retention receivables related parties
<b>Tagihan bruto pemberi kerja</b>			<b>Unbilled receivables</b>
Tagihan bruto pemberi kerja pihak ketiga	591,659,436,247	815,961,983,289	Unbilled receivables third parties
Tagihan bruto pemberi kerja pihak berelasi	772,096,108,461	706,801,576,926	Unbilled receivables related parties
<b>Persediaan lancar</b>			<b>Current inventories</b>
Persediaan lancar lainnya	365,485,870,914	360,110,927,932	Current inventories
Biaya dibayar dimuka lancar	102,277,151,752	68,868,836,390	Current prepaid expenses
<b>Uang muka lancar</b>			<b>Current advances</b>
Uang muka lancar lainnya	193,401,826,669	230,262,510,429	Other current advances
Pajak dibayar dimuka lancar	142,574,360,238	41,069,991,268	Current prepaid taxes
Jumlah aset lancar	4,345,569,069,596	5,087,145,594,388	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	9,482,977,612	12,771,821,952	Non-current customer receivables third parties
Piutang nasabah tidak lancar pihak berelasi	13,718,396,630	26,831,659,332	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	328,762,516,153	312,345,914,538	Investments in joint ventures
Aset pajak tangguhan	570,401,748	47,411,258	Deferred tax assets
Properti investasi	253,304,034,758	248,028,668,000	Investment properties
Aset tetap	138,988,305,292	148,616,268,053	Property, plant and equipment
Aset tidak lancar	441,209,025,585	361,526,774,601	Other non-current

non-keuangan lainnya			non-financial assets
Jumlah aset tidak lancar	1,186,035,657,778	1,110,168,517,734	Total non-current assets
Jumlah aset	5,531,604,727,374	6,197,314,112,122	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	504,007,000,000	176,845,315,377	Short-term loans
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	1,081,164,788,220	1,118,995,784,793	Trade payables third parties
Utang usaha pihak berelasi	450,202,431,532	756,247,257,719	Trade payables related parties
<b>Utang lainnya</b>			<b>Other payables</b>
Utang lainnya pihak ketiga	2,188,690,264	6,617,424,295	Other payables third parties
Utang lainnya pihak berelasi	9,247,688,355	0	Other payables related parties
<b>Uang muka pelanggan jangka pendek</b>			<b>Current advances from customers</b>
Uang muka pelanggan jangka pendek pihak ketiga	26,056,628,948	23,618,628,368	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	2,644,075,533	2,249,864,718	Current advances from customers related parties
Beban akrual jangka pendek	410,313,210,327	805,738,990,596	Current accrued expenses
Utang pajak	89,479,028,383	55,975,405,628	Taxes payable
Liabilitas non-keuangan jangka pendek lainnya	98,640,480,849	111,611,759,267	Other current non-financial liabilities
Jumlah liabilitas jangka pendek	2,673,944,022,411	3,057,900,430,761	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	566,742,987,478	665,151,375,443	Non-current advances from customers third parties
Uang muka pelanggan jangka panjang pihak berelasi	1,448,609,173	5,167,649,375	Non-current advances from customers related parties
Kewajiban imbalan pasca kerja jangka panjang	9,382,144,565	9,689,826,668	Long-term post-employment benefit obligations
Liabilitas keuangan jangka panjang lainnya	109,000,000,000	0	Other non-current financial liabilities
Jumlah liabilitas jangka panjang	686,573,741,216	680,008,851,486	Total non-current liabilities
Jumlah liabilitas	3,360,517,763,627	3,737,909,282,247	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	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 imbalan pasti	8,469,523,881	7,448,287,464	Reserve of remeasurements of defined benefit plans
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang telah ditentukan penggunaannya	100,974,287,000	78,974,287,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	551,363,345,673	862,474,376,144	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	2,140,869,925,712	2,428,959,719,766	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	30,217,038,035	30,445,110,109	Non-controlling interests
Jumlah ekuitas	2,171,086,963,747	2,459,404,829,875	Total equity
Jumlah liabilitas dan ekuitas	5,531,604,727,374	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**

<b>Laporan laba rugi dan penghasilan komprehensif lain</b>	<b>30 September 2020</b>	<b>30 September 2019</b>	<b>Statement of profit or loss and other comprehensive income</b>
Penjualan dan pendapatan usaha	2,136,464,388,788	3,368,926,937,153	Sales and revenue
Beban pokok penjualan dan pendapatan	( 1,956,121,051,092 )	( 3,000,532,659,599 )	Cost of sales and revenue
Jumlah laba bruto	180,343,337,696	368,394,277,554	Total gross profit
Beban umum dan administrasi	( 48,343,988,909 )	( 57,190,660,914 )	General and administrative expenses
Beban keuangan	( 21,288,582,090 )	( 8,952,676,432 )	Finance costs
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	17,856,589,475	61,479,301,980	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	235,112,369,669	40,721,059,502	Other income
Beban lainnya	( 232,965,588,571 )	( 100,299,689,930 )	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	130,714,137,270	304,151,611,760	Total profit (loss) before tax
Pendapatan (beban) pajak	0	0	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	130,714,137,270	304,151,611,760	Total profit (loss) from continuing operations
Jumlah laba (rugi)	130,714,137,270	304,151,611,760	Total profit (loss)
Jumlah laba rugi komprehensif	130,714,137,270	304,151,611,760	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	130,942,209,344	302,614,462,530	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	( 228,072,074 )	1,537,149,230	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	130,942,209,344	302,614,462,530	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	( 228,072,074 )	1,537,149,230	Comprehensive income 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	13.68	31.61	Basic earnings (loss) per share from continuing operations

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

30 September 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>	
<b>Posisi ekuitas</b>									<b>Equity position</b>
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
<b>Penyesuaian</b>									<b>Adjustments</b>
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)					130,942,209,344	130,942,209,344	( 228,072,074 )	130,714,137,270	Profit (loss)
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			1,021,236,417		( 252,263,197 )	768,973,220	420,245,238	1,189,218,458	Other equity transactions
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	8,469,523,881	100,974,287,000	551,363,345,673	2,140,869,925,712	30,217,038,035	2,171,086,963,747	Equity position, end of the period



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

30 September 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>	
<b>Posisi ekuitas</b>									<b>Equity position</b>
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)					302,614,462,530	302,614,462,530	1,537,149,230	304,151,611,760	Profit (loss)
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	58,974,287,000	733,430,702,439	2,280,425,882,365	27,273,657,098	2,307,699,539,463	Equity position, end of the period

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

Laporan arus kas			Statement of cash flows
	30 September 2020	30 September 2019	
<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	2,238,240,733,897	2,241,008,924,004	Receipts from customers
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 2,729,047,500,464 )	( 3,359,660,207,392 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	( 33,577,302,035 )	( 58,179,747,789 )	Payments for salaries and allowances
Pembayaran kas lainnya untuk beban operasi	( 902,276,300 )	( 1,275,630,280 )	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	( 525,286,344,902 )	( 1,178,106,661,457 )	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	20,476,215,922	40,721,059,503	Interests received from operating activities
Pembayaran bunga dari aktivitas operasi	( 17,349,857,655 )	( 8,952,676,433 )	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 131,324,748,872 )	( 177,971,568,878 )	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	( 653,484,735,507 )	( 1,324,309,847,265 )	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 aset tetap	9,627,962,761	0	Proceeds from disposal of property, plant and equipment
Pembayaran untuk perolehan aset tetap	( 0 )	( 18,501,400,437 )	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama	( 0 )	( 148,371,272,043 )	Payments for acquisition of interests in joint ventures
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi	( 71,826,356,943 )	( 99,471,644,046 )	Other cash inflows (outflows) from investing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 62,198,394,182 )	( 266,344,316,526 )	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	613,007,000,000	549,300,000,000	Proceeds from bank loans
Pembayaran pinjaman bank	( 176,845,315,377 )	( 12,297,718,424 )	Payments of bank loans
Pembayaran pinjaman lainnya	( 147,444,623,122 )	( 96,015,539,252 )	Payments of 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 diperoleh dari (digunakan untuk) aktivitas pendanaan	175,767,461,501	307,706,214,324	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	( 539,915,668,188 )	( 1,282,947,949,467 )	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	916,297,840,028	482,960,830,464	Cash and cash equivalents cash flows, end of the period