

Nomor Surat	SE.01.01/A.SEKPER.WG.7490/2022
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 6 Bulan yang berakhir pada 30/06/2022 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	252.964.778.008	PENUH	IDR	51.0
2	PT Wege Solusi Proklamasi	Konstruksi, Real Estate, Hotel, Perparkiran	Jakarta	2019	Beroperasi	181.297.613.036	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 June 2022		
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, 2022	Current period start date
Tanggal akhir periode berjalan	June 30, 2022	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2021	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2021	Prior period start date
Tanggal akhir periode sebelumnya	June 30, 2021	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 June 2022</u>	<u>31 December 2021</u>	Assets
Aset lancar			Current assets
Kas dan setara kas	525,177,833,117	1,467,874,131,042	Cash and cash equivalents
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	474,006,795,424	444,216,010,496	Trade receivables third parties
Piutang usaha pihak berelasi	269,611,399,977	120,407,647,586	Trade receivables related parties
Piutang retensi			Retention receivables
Piutang retensi pihak ketiga	341,320,724,091	411,186,663,728	Retention receivables third parties
Piutang retensi pihak berelasi	143,065,014,575	195,170,603,792	Retention receivables related parties
Tagihan bruto pemberi kerja			Unbilled receivables
Tagihan bruto pemberi kerja pihak ketiga	969,115,591,582	578,092,480,059	Unbilled receivables third parties
Tagihan bruto pemberi kerja pihak berelasi	753,926,597,796	564,015,268,655	Unbilled receivables related parties
Persediaan lancar			Current inventories
Persediaan lancar lainnya	361,370,583,322	323,408,407,224	Current inventories
Biaya dibayar dimuka lancar	139,919,435,837	26,498,913,345	Current prepaid expenses
Uang muka lancar			Current advances
Uang muka lancar lainnya	143,503,342,649	143,168,807,701	Other current advances
Pajak dibayar dimuka lancar	176,890,697,015	182,543,159,147	Current prepaid taxes
Jumlah aset lancar	4,297,908,015,385	4,456,582,092,775	Total current assets
Aset tidak lancar			Non-current assets
Piutang nasabah tidak lancar			Non-current customer receivables
Piutang nasabah tidak lancar pihak ketiga	13,516,957,474	13,772,961,897	Non-current customer receivables third parties
Piutang nasabah tidak lancar pihak berelasi	9,387,761,469	14,892,027,836	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	492,514,491,659	512,810,099,515	Investments in joint ventures
Aset pajak tangguhan	299,182,738	299,182,738	Deferred tax assets
Properti investasi	258,188,600,000	258,188,600,000	Investment properties
Aset tetap	127,955,570,773	142,139,595,194	Property, plant and equipment
Aset tidak lancar non-keuangan lainnya	525,365,662,872	575,314,666,053	Other non-current non-financial assets
Jumlah aset tidak lancar	1,427,228,226,985	1,517,417,133,233	Total non-current assets
Jumlah aset	5,725,136,242,370	5,973,999,226,008	Total assets

Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek	626,093,100,000	434,292,878,780	Short-term loans
Utang usaha			Trade payables
Utang usaha pihak ketiga	787,267,194,783	1,210,515,927,951	Trade payables third parties
Utang usaha pihak berelasi	290,195,396,374	796,848,054,778	Trade payables related parties
Utang lainnya			Other payables
Utang lainnya pihak ketiga	6,830,564,726	6,804,625,099	Other payables third parties
Utang lainnya pihak berelasi	35,601,356,596	32,257,105,595	Other payables related parties
Uang muka pelanggan jangka pendek			Current advances from customers
Uang muka pelanggan jangka pendek pihak ketiga	36,606,163,328	31,801,293,080	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	3,668,126,474	2,958,497,261	Current advances from customers related parties
Beban akrual jangka pendek	385,125,831,703	455,616,241,090	Current accrued expenses
Utang pajak	35,887,293,918	7,099,998,798	Taxes payable
Pendapatan diterima dimuka jangka pendek	6,176,657,811	0	Current unearned revenue
Liabilitas non-keuangan jangka pendek lainnya	91,087,992,455	84,787,590,295	Other current non-financial liabilities
Jumlah liabilitas jangka pendek	2,304,539,678,168	3,062,982,212,727	Total current liabilities
Liabilitas jangka panjang			Non-current liabilities
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun			Long-term liabilities net of current maturities
Liabilitas jangka panjang atas utang bank	97,751,200,000	101,032,100,000	Long-term bank loans
Uang muka pelanggan jangka panjang			Non-current advances from customers
Uang muka pelanggan jangka panjang pihak ketiga	909,140,288,456	419,586,593,102	Non-current advances from customers third parties
Uang muka pelanggan jangka panjang pihak berelasi	2,271,391,529	1,815,188,084	Non-current advances from customers related parties
Kewajiban imbalan pasca kerja jangka panjang	5,983,843,552	6,992,013,883	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	1,015,146,723,537	529,425,895,069	Total non-current liabilities
Jumlah liabilitas	3,319,686,401,705	3,592,408,107,796	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada			Equity attributable to equity owners of parent

pemilik entitas induk			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 imbalan pasti	9,315,456,862	7,966,945,475	Reserve of remeasurements of defined benefit plans
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang telah ditentukan penggunaannya	137,664,287,000	116,274,287,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	742,150,529,803	741,808,624,857	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	2,369,193,042,823	2,346,112,626,490	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	36,256,797,842	35,478,491,722	Non-controlling interests
Jumlah ekuitas	2,405,449,840,665	2,381,591,118,212	Total equity
Jumlah liabilitas dan ekuitas	5,725,136,242,370	5,973,999,226,008	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 2022	30 June 2021	
Penjualan dan pendapatan usaha	1,183,700,155,035	1,355,728,663,731	Sales and revenue
Beban pokok penjualan dan pendapatan	(1,072,421,357,997)	(1,235,589,838,407)	Cost of sales and revenue
Jumlah laba bruto	111,278,797,038	120,138,825,324	Total gross profit
Beban umum dan administrasi	(37,085,140,757)	(36,837,584,923)	General and administrative expenses
Beban keuangan	(20,502,832,194)	(27,441,087,854)	Finance costs
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	16,539,352,933	31,022,213,624	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	33,822,620,803	54,381,988,563	Other income
Beban lainnya	(38,755,746,757)	(39,982,943,554)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	65,297,051,066	101,281,411,180	Total profit (loss) before tax
Pendapatan (beban) pajak	0	(60,000,000)	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	65,297,051,066	101,221,411,180	Total profit (loss) from continuing operations
Jumlah laba (rugi)	65,297,051,066	101,221,411,180	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	1,348,511,387	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	1,348,511,387	0	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	1,348,511,387	0	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	66,645,562,453	101,221,411,180	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	64,518,744,946	100,926,528,433	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	778,306,120	294,882,747	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	65,867,256,333	100,926,528,433	Comprehensive income attributable to parent entity

Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	778,306,120	294,882,747	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	6.74	10.54	Basic earnings (loss) per share from continuing operations

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

30 June 2022

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	7,966,945,475	116,274,287,000	741,808,624,857	2,346,112,626,490	35,478,491,722	2,381,591,118,212	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	957,200,000,000	522,862,769,158	7,966,945,475	116,274,287,000	741,808,624,857	2,346,112,626,490	35,478,491,722	2,381,591,118,212	Equity position, beginning of the period
Laba (rugi)					64,518,744,946	64,518,744,946	778,306,120	65,297,051,066	Profit (loss)
Pendapatan komprehensif lainnya			1,348,511,387			1,348,511,387		1,348,511,387	Other comprehensive income
Pembentukan cadangan umum				21,390,000,000	(21,390,000,000)	0		0	Allocation for general reserves
Distribusi dividen kas					(42,786,840,000)	(42,786,840,000)		(42,786,840,000)	Distributions of cash dividends
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	9,315,456,862	137,664,287,000	742,150,529,803	2,369,193,042,823	36,256,797,842	2,405,449,840,665	Equity position, end of the period

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

30 June 2021

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	6,942,102,390	100,974,287,000	573,954,420,547	2,161,933,579,095	32,970,836,645	2,194,904,415,740	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	957,200,000,000	522,862,769,158	6,942,102,390	100,974,287,000	573,954,420,547	2,161,933,579,095	32,970,836,645	2,194,904,415,740	Equity position, beginning of the period
Laba (rugi)					100,926,528,433	100,926,528,433	294,882,747	101,221,411,180	Profit (loss)
Distribusi dividen kas					(21,291,930,000)	(21,291,930,000)		(21,291,930,000)	Distributions of cash dividends
Posisi ekuitas, akhir periode	957,200,000,000	522,862,769,158	6,942,102,390	100,974,287,000	653,589,018,980	2,241,568,177,528	33,265,719,392	2,274,833,896,920	Equity position, end of the period

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

Laporan arus kas

Statement of cash flows

	30 June 2022	30 June 2021	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	1,068,044,472,411	1,110,208,882,635	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(2,150,267,608,307)	(1,957,727,694,882)	Payments to suppliers for goods and services
Pembayaran kas lainnya untuk beban operasi	(35,972,646,742)	(34,851,760,946)	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	(1,118,195,782,638)	(882,370,573,193)	Cash generated from (used in) operations
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(3,466,672,924)	(53,265,155,542)	Income taxes refunded (paid) from operating activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas operasi	4,910,954,208	(5,910,734,461)	Other cash inflows (outflows) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	(1,116,751,501,354)	(941,546,463,196)	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Penerimaan dari penjualan properti investasi	0	1,184,803,803	Proceeds from disposal of investment properties
Pembayaran untuk perolehan aset tetap	(5,173,462,739)	(1,712,609,627)	Payments for acquisition of property, plant and equipment
Penerimaan dari pelepasan kepemilikan pada entitas ventura bersama	36,834,960,789	0	Proceeds from sales of interests in joint ventures
Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama	(0)	(3,923,938,842)	Payments for acquisition of interests in joint ventures
Penerimaan bunga dari aktivitas investasi	12,542,786,069	15,227,784,944	Interests received from investing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi	(747,883,180)	(2,200,536,492)	Other cash inflows (outflows) from investing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	43,456,400,939	8,575,503,786	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Penerimaan pinjaman bank	621,400,808,000	570,048,934,500	Proceeds from bank loans
Pembayaran pinjaman bank	(432,881,486,780)	(318,743,381,385)	Payments of bank loans
Penerimaan pinjaman lainnya	4,690,029,165	13,518,204,928	Proceeds from other borrowings
Pembayaran dividen dari aktivitas pendanaan	(42,786,840,000)	(21,291,930,000)	Dividends paid from financing activities
Pembayaran bunga dari aktivitas pendanaan	(20,502,832,194)	(27,441,087,854)	Interests paid from financing activities
Jumlah arus kas bersih yang	129,919,678,191	216,090,740,189	Total net cash flows received

diperoleh dari (digunakan untuk) aktivitas pendanaan			from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	(943,375,422,224)	(716,880,219,221)	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	1,467,874,131,042	1,507,999,460,818	Cash and cash equivalents cash flows, beginning of the period
Efek perubahan nilai kurs pada kas dan setara kas	679,124,299	394,357,906	Effect of exchange rate changes on cash and cash equivalents
Kas dan setara kas arus kas, akhir periode	525,177,833,117	791,513,599,503	Cash and cash equivalents cash flows, end of the period