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| Nomor Surat | SE.01.00/A.DIR.00060.WEGE/2025                          |
| 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 30/06/2025 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 WEGE Solusi Proklamasi | Konstruksi, Real Estate, Hotel, Perparkiran | Jakarta | 2019           | Beroperasi     | 157.322.955.086 | 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                                                                 |
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| 30 June 2025                                                                |                                               | General information                                                                 |
| Informasi umum                                                              |                                               | General information                                                                 |
| 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                                                                |
| Standar akuntansi yang dipilih                                              | PSAK                                          | Selected accounting standards                                                       |
| Sektor                                                                      | J. Infrastructures                            | Sector                                                                              |
| Subsektor                                                                   | J2. Heavy Constructions & Civil Engineering   | Subsector                                                                           |
| Industri                                                                    | J21. Heavy Constructions & Civil Engineering  | Industry                                                                            |
| Subindustri                                                                 | J211. Heavy Constructions & Civil Engineering | Subindustry                                                                         |
| 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                             | Pengembangan / Development                    | 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 Surat Pernyataan Direksi                                            |                                               | Date Of Board Of Directors' Statement Letter                                        |
| Tanggal awal periode berjalan                                               | January 01, 2025                              | Current period start date                                                           |
| Tanggal akhir periode berjalan                                              | June 30, 2025                                 | Current period end date                                                             |
| Tanggal akhir tahun sebelumnya                                              | December 31, 2024                             | Prior year end date                                                                 |
| Tanggal awal periode sebelumnya                                             | January 01, 2024                              | Prior period start date                                                             |
| Tanggal akhir periode sebelumnya                                            | June 30, 2024                                 | Prior period end date                                                               |
| Tanggal akhir 2 tahun sebelumnya                                            | December 31, 2023                             | Prior 2 year 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                                              |

|                                                                                                                                                                                                          |          |                                                                                                                                                                                                                                |
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| 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                                                                                                                                                                                                    |
| Opini Hal Audit Utama                                                                                                                                                                                    |          | Any Key Audit Matters Opinion                                                                                                                                                                                                  |
| Jumlah Hal Audit Utama                                                                                                                                                                                   |          | Total Key Audit Matters                                                                                                                                                                                                        |
| Paragraf Hal Audit Utama                                                                                                                                                                                 |          | Key Audit Matters Paragraph                                                                                                                                                                                                    |
| 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 OJK Nomor: 75/POJK.04/2017 tentang Tanggung Jawab Direksi Atas Laporan Keuangan                                                                                   | Ya / Yes | Whether in compliance with OJK rules No. 75/POJK.04/2017 concerning responsibilities of board of directors on financial statements                                                                                             |
| Kepatuhan terhadap pemenuhan independensi akuntan yang memberikan jasa audit di pasar modal sesuai dengan POJK Nomor 13/POJK.03/2017 tentang Penggunaan Jasa Akuntan Publik dalam Kegiatan Jasa Keuangan | Ya / Yes | Compliance to the independency of Accountant that provide services in Capital Market as regulated in OJK rules No. 13/POJK.03/2017 concerning The Use of Public Accountant and Auditing Firm in Financial Services Activities. |

**[1210000] Statement of financial position presented using current and non-current - General Industry**

**Laporan posisi keuangan**

**Statement of financial position**

|                                                                          | <u>30 June 2025</u> | <u>31 December 2024</u> |                                                                        |
|--------------------------------------------------------------------------|---------------------|-------------------------|------------------------------------------------------------------------|
| Laporan posisi keuangan                                                  |                     |                         | Statement of financial position                                        |
| Aset                                                                     |                     |                         | Assets                                                                 |
| Aset lancar                                                              |                     |                         | Current assets                                                         |
| Kas dan setara kas                                                       | 161,326,865,242     | 1,030,732,161,959       | Cash and cash equivalents                                              |
| Wesel tagih                                                              |                     |                         | Notes receivable                                                       |
| Investasi jangka pendek                                                  |                     |                         | Short-term investments                                                 |
| Dana yang dibatasi penggunaannya lancar                                  |                     |                         | Current restricted funds                                               |
| Aset keuangan lancar                                                     |                     |                         | Current financial assets                                               |
| Aset keuangan lancar yang diukur pada nilai wajar melalui laba rugi      |                     |                         | Current financial assets at fair value through profit or loss          |
| Aset keuangan lancar nilai wajar melalui pendapatan komprehensif lainnya |                     |                         | Current financial assets fair value through other comprehensive income |
| Aset keuangan biaya perolehan diamortisasi lancar                        |                     |                         | Current financial assets amortized cost investments                    |
| Aset keuangan lancar lainnya                                             |                     |                         | Other current financial assets                                         |
| Aset keuangan derivatif lancar                                           |                     |                         | Current derivative financial assets                                    |
| Piutang usaha                                                            |                     |                         | Trade receivables                                                      |
| Piutang usaha pihak ketiga                                               | 358,310,654,276     | 281,960,718,345         | Trade receivables third parties                                        |
| Piutang usaha pihak berelasi                                             | 165,444,308,698     | 263,199,908,162         | Trade receivables related parties                                      |
| Piutang sewa pembiayaan lancar                                           |                     |                         | Current finance lease receivables                                      |
| Piutang retensi                                                          |                     |                         | Retention receivables                                                  |
| Piutang retensi pihak ketiga                                             | 365,758,786,707     | 398,243,281,899         | Retention receivables third parties                                    |
| Piutang retensi pihak berelasi                                           | 165,817,867,076     | 161,712,929,070         | Retention receivables related parties                                  |
| Tagihan bruto pemberi kerja                                              |                     |                         | Unbilled receivables                                                   |
| Tagihan bruto pemberi kerja pihak ketiga                                 | 934,929,463,009     | 679,108,406,671         | Unbilled receivables third parties                                     |
| Tagihan bruto pemberi kerja pihak berelasi                               | 672,033,180,820     | 579,258,856,477         | Unbilled receivables related parties                                   |
| Piutang subsidi                                                          |                     |                         | Receivables on subsidy                                                 |
| Piutang nasabah                                                          |                     |                         | Current customer                                                       |

| <b>lancar</b>                                                                          |                 |                 | <b>receivables</b>                                                |
|----------------------------------------------------------------------------------------|-----------------|-----------------|-------------------------------------------------------------------|
| Piutang nasabah lancar pihak ketiga                                                    |                 |                 | Current customer receivables third parties                        |
| Piutang nasabah lancar pihak berelasi                                                  |                 |                 | Current customer receivables related parties                      |
| Piutang margin                                                                         |                 |                 | Margin receivables                                                |
| Piutang dari lembaga kliring dan penjaminan                                            |                 |                 | Receivables from clearing and settlement guarantee institution    |
| Piutang premi dan reasuransi                                                           |                 |                 | Premium and reinsurance receivables                               |
| Piutang dividen dan bunga                                                              |                 |                 | Dividends and interest receivables                                |
| <b>Piutang lainnya</b>                                                                 |                 |                 | <b>Other receivables</b>                                          |
| Piutang lainnya pihak ketiga                                                           |                 |                 | Other receivables third parties                                   |
| Piutang lainnya pihak berelasi                                                         |                 |                 | Other receivables related parties                                 |
| <b>Persediaan lancar</b>                                                               |                 |                 | <b>Current inventories</b>                                        |
| Persediaan hewan ternak lancar                                                         |                 |                 | Current livestock inventories                                     |
| Aset real estat lancar                                                                 |                 |                 | Current real estate assets                                        |
| Persediaan lancar                                                                      | 323,165,042,044 | 350,027,596,576 | Current inventories                                               |
| Aset biologis lancar                                                                   |                 |                 | Current biological assets                                         |
| Biaya dibayar dimuka lancar                                                            | 171,721,168,711 | 215,023,413,531 | Current prepaid expenses                                          |
| Jaminan lancar                                                                         |                 |                 | Current guarantees                                                |
| <b>Uang muka lancar</b>                                                                |                 |                 | <b>Current advances</b>                                           |
| Uang muka lancar atas investasi                                                        |                 |                 | Current advances on investments                                   |
| Uang muka lancar atas pembelian aset tetap                                             |                 |                 | Current advances on purchase of property, plant and equipment     |
| Uang muka lancar lainnya                                                               | 114,306,825,348 | 124,034,728,295 | Other current advances                                            |
| Pajak dibayar dimuka lancar                                                            | 435,045,753,771 | 331,372,454,133 | Current prepaid taxes                                             |
| Klaim atas pengembalian pajak lancar                                                   |                 |                 | Current claims for tax refund                                     |
| Biaya pengupasan tanah yang ditangguhkan lancar                                        |                 |                 | Current deferred stripping costs                                  |
| Biaya mobilisasi yang ditangguhkan lancar                                              |                 |                 | Current deferred mobilisation costs                               |
| Aset pengampunan pajak lancar                                                          |                 |                 | Current tax amnesty assets                                        |
| Aset non-keuangan lancar lainnya                                                       |                 |                 | Other current non-financial assets                                |
| Aset tidak lancar atau kelompok lepasan diklasifikasikan sebagai dimiliki untuk dijual |                 |                 | Non-current assets or disposal groups classified as held-for-sale |
| Aset tidak lancar atau kelompok lepasan diklasifikasikan                               |                 |                 | Non-current assets or disposal groups classified as               |

|                                                            |                   |                   |                                                                   |
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| sebagai dimiliki untuk didistribusikan kepada pemilik      |                   |                   | held-for-distribution to owners                                   |
| <b>Jumlah aset lancar</b>                                  | 3,867,859,915,702 | 4,414,674,455,118 | <b>Total current assets</b>                                       |
| <b>Aset tidak lancar</b>                                   |                   |                   | <b>Non-current assets</b>                                         |
| Piutang sewa pembiayaan tidak lancar                       |                   |                   | Non-current finance lease receivables                             |
| Dana yang dibatasi penggunaannya tidak lancar              |                   |                   | Non-current restricted funds                                      |
| Dana cadangan perawatan pesawat                            |                   |                   | Aircraft maintenance reserve funds                                |
| Piutang dari pihak berelasi                                |                   |                   | Receivables from related parties                                  |
| Piutang dari pemegang saham                                |                   |                   | Receivables from stockholders                                     |
| <b>Piutang nasabah tidak lancar</b>                        |                   |                   | <b>Non-current customer receivables</b>                           |
| Piutang nasabah tidak lancar pihak ketiga                  |                   |                   | Non-current customer receivables third parties                    |
| Piutang nasabah tidak lancar pihak berelasi                |                   |                   | Non-current customer receivables related parties                  |
| <b>Piutang tidak lancar lainnya</b>                        |                   |                   | <b>Other non-current receivables</b>                              |
| Piutang tidak lancar lainnya pihak ketiga                  | 1,214,566,967     | 1,472,904,624     | Other non-current receivables third parties                       |
| Piutang tidak lancar lainnya pihak berelasi                | 162,756,372,690   | 165,407,608,905   | Other non-current receivables related parties                     |
| Investasi yang dicatat dengan menggunakan metode ekuitas   |                   |                   | Investments accounted for using equity method                     |
| <b>Investasi pada ventura bersama dan entitas asosiasi</b> |                   |                   | <b>Investments in joint ventures and associates</b>               |
| Investasi pada entitas ventura bersama                     | 494,733,028,884   | 519,352,569,206   | Investments in joint ventures                                     |
| Investasi pada entitas asosiasi                            | 15,243,684,319    | 18,236,878,682    | Investments in associates                                         |
| Jaminan tidak lancar                                       |                   |                   | Non-current guarantees                                            |
| <b>Uang muka tidak lancar</b>                              |                   |                   | <b>Non-current advances</b>                                       |
| Uang muka tidak lancar atas investasi                      |                   |                   | Non-current advances on investments                               |
| Uang muka tidak lancar atas pembelian aset tetap           |                   |                   | Non-current advances on purchase of property, plant and equipment |
| Uang muka tidak lancar lainnya                             |                   |                   | Other non-current advances                                        |
| <b>Aset keuangan tidak lancar</b>                          |                   |                   | <b>Non-current financial assets</b>                               |
| Aset keuangan tidak lancar yang                            |                   |                   | Non-current financial assets at fair value                        |

|                                                                                |                 |                 |                                                                            |
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| diukur pada nilai wajar melalui laba rugi                                      |                 |                 | through profit or loss                                                     |
| Aset keuangan tidak lancar nilai wajar melalui pendapatan komprehensif lainnya |                 |                 | Non-current financial assets fair value through other comprehensive income |
| Aset keuangan tidak lancar biaya perolehan diamortisasi                        |                 |                 | Non-current financial assets amortized cost                                |
| Aset keuangan tidak lancar lainnya                                             |                 |                 | Other non-current financial assets                                         |
| Aset keuangan derivatif tidak lancar                                           |                 |                 | Non-current derivative financial assets                                    |
| Biaya dibayar dimuka tidak lancar                                              |                 |                 | Non-current prepaid expenses                                               |
| Pajak dibayar dimuka tidak lancar                                              |                 |                 | Non-current prepaid taxes                                                  |
| Aset pajak tangguhan                                                           |                 |                 | Deferred tax assets                                                        |
| <b>Persediaan tidak lancar</b>                                                 |                 |                 | <b>Non-current inventories</b>                                             |
| Persediaan hewan ternak tidak lancar                                           |                 |                 | Non-current livestock inventories                                          |
| Aset real estat tidak lancar                                                   |                 |                 | Non-current real estate assets                                             |
| Persediaan tidak lancar lainnya                                                |                 |                 | Non-current inventories                                                    |
| Hewan ternak produksi                                                          |                 |                 | Livestock production                                                       |
| <b>Hutan tanaman industri</b>                                                  |                 |                 | <b>Industrial timber plantations</b>                                       |
| Hutan tanaman industri menghasilkan                                            |                 |                 | Industrial timber plantations mature                                       |
| Hutan tanaman industri belum menghasilkan                                      |                 |                 | Industrial timber plantations immature                                     |
| <b>Tanaman perkebunan</b>                                                      |                 |                 | <b>Plantation assets</b>                                                   |
| Tanaman perkebunan menghasilkan                                                |                 |                 | Plantation assets mature                                                   |
| Tanaman perkebunan belum menghasilkan                                          |                 |                 | Plantation assets immature                                                 |
| Aset biologis tidak lancar                                                     |                 |                 | Non-current biological assets                                              |
| Perkebunan plasma                                                              |                 |                 | Plasma plantations                                                         |
| Aset reasuransi                                                                |                 |                 | Reinsurance assets                                                         |
| Properti investasi                                                             | 259,413,425,000 | 259,413,425,000 | Investment properties                                                      |
| Tanah Belum Dikembangkan                                                       |                 |                 | Undeveloped land                                                           |
| Aset tetap                                                                     | 42,945,909,724  | 47,475,979,663  | Property, plant, and equipment                                             |
| Aset hak guna                                                                  |                 |                 | Right of use assets                                                        |
| Aset ijarah                                                                    |                 |                 | Ijarah assets                                                              |
| Agunan yang diambil                                                            |                 |                 | Foreclosed assets                                                          |

|                                                                       |                          |                          |                                                                |
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| alih                                                                  |                          |                          |                                                                |
| Aset minyak dan gas bumi                                              |                          |                          | Oil and gas assets                                             |
| Aset eksplorasi dan evaluasi                                          |                          |                          | Exploration and evaluation assets                              |
| Hak konsesi jalan tol                                                 |                          |                          | Toll road concession rights                                    |
| Properti pertambangan                                                 |                          |                          | Mining properties                                              |
| Biaya pengupasan tanah yang ditangguhkan tidak lancar                 |                          |                          | Non-current deferred stripping costs                           |
| Biaya mobilisasi yang ditangguhkan tidak lancar                       |                          |                          | Non-current deferred mobilisation costs                        |
| <b>Beban tangguhan</b>                                                |                          |                          | <b>Deferred charges</b>                                        |
| Beban tangguhan hak atas tanah dan bangunan                           |                          |                          | Deferred charges on landrights and buildings                   |
| Beban tangguhan atas biaya eksplorasi dan pengembangan                |                          |                          | Deferred charges on exploration and development expenditures   |
| Beban tangguhan atas biaya pengelolaan hak perusahaan hutan           |                          |                          | Deferred charges on cost on forest                             |
| Beban tangguhan atas biaya pengelolaan dan reklamasi lingkungan hidup |                          |                          | Deferred charges on environmental and reclamation expenditures |
| Beban tangguhan lainnya                                               |                          |                          | Other deferred charges                                         |
| Klaim atas pengembalian pajak tidak lancar                            |                          |                          | Non-current claims for tax refund                              |
| Aset imbalan pasca kerja                                              |                          |                          | Post-employment benefit assets                                 |
| Goodwill                                                              |                          |                          | Goodwill                                                       |
| Aset takberwujud selain goodwill                                      |                          |                          | Intangible assets other than goodwill                          |
| Aset pengampunan pajak tidak lancar                                   |                          |                          | Non-current tax amnesty assets                                 |
| Aset tidak lancar non-keuangan lainnya                                | 293,734,926,029          | 301,239,737,062          | Other non-current non-financial assets                         |
| <b>Jumlah aset tidak lancar</b>                                       | <b>1,270,041,913,613</b> | <b>1,312,599,103,142</b> | <b>Total non-current assets</b>                                |
| <b>Jumlah aset</b>                                                    | <b>5,137,901,829,315</b> | <b>5,727,273,558,260</b> | <b>Total assets</b>                                            |
| <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>                                     |
| Utang bank jangka pendek                                              | 94,171,201,830           | 372,000,000,000          | Short term bank loans                                          |
| Utang trust receipts                                                  |                          |                          | Trust receipts payables                                        |
| <b>Utang usaha</b>                                                    |                          |                          | <b>Trade payables</b>                                          |

|                                                    |                   |                   |                                                           |
|----------------------------------------------------|-------------------|-------------------|-----------------------------------------------------------|
| Utang usaha pihak ketiga                           | 1,167,208,329,416 | 1,184,364,168,681 | Trade payables third parties                              |
| Utang usaha pihak berelasi                         | 249,151,174,504   | 473,871,107,934   | Trade payables related parties                            |
| <b>Utang lainnya</b>                               |                   |                   | <b>Other payables</b>                                     |
| Utang lainnya pihak ketiga                         | 15,452,563,962    | 3,422,504,884     | Other payables third parties                              |
| Utang lainnya pihak berelasi                       | 48,078,397,115    | 36,899,710,813    | Other payables related parties                            |
| <b>Uang muka pelanggan jangka pendek</b>           |                   |                   | <b>Current advances from customers</b>                    |
| Uang muka pelanggan jangka pendek pihak ketiga     | 0                 | 0                 | Current advances from customers third parties             |
| Uang muka pelanggan jangka pendek pihak berelasi   | 2,879,052,456     | 15,829,560,667    | Current advances from customers related parties           |
| Utang dividen                                      |                   |                   | Dividends payable                                         |
| Liabilitas keuangan jangka pendek lainnya          |                   |                   | Other current financial liabilities                       |
| Beban akrual jangka pendek                         | 259,603,835,914   | 356,409,528,252   | Current accrued expenses                                  |
| Liabilitas imbalan pasca kerja jangka pendek       |                   |                   | Short-term post-employment benefit obligations            |
| Utang pajak                                        | 85,394,782,693    | 8,004,172,611     | Taxes payable                                             |
| Utang cukai                                        |                   |                   | Excise payable                                            |
| Utang proyek                                       |                   |                   | Project payables                                          |
| Utang kepada lembaga kliring dan penjaminan        |                   |                   | Payables to clearing and settlement guarantee institution |
| <b>Utang nasabah</b>                               |                   |                   | <b>Payables to customers</b>                              |
| Utang nasabah pihak ketiga                         |                   |                   | Payables to customers third parties                       |
| Utang nasabah pihak berelasi                       |                   |                   | Payables to customers related parties                     |
| Utang koasuransi                                   |                   |                   | Coinsurance liabilities                                   |
| Utang reasuransi                                   |                   |                   | Reinsurance payables                                      |
| Liabilitas anjak piutang                           |                   |                   | Factoring payables                                        |
| Uang jaminan jangka pendek                         |                   |                   | Current deposits                                          |
| Pendapatan diterima dimuka jangka pendek           | 7,571,999,495     | 7,277,128,245     | Current unearned revenue                                  |
| <b>Liabilitas bruto kepada pemberi kerja</b>       |                   |                   | <b>Due to customers</b>                                   |
| Liabilitas bruto kepada pemberi kerja pihak ketiga |                   |                   | Due to customers third parties                            |

|                                                                                                                                                                                                   |               |               |                                                                                                                                              |
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| Liabilitas bruto kepada pemberi kerja pihak berelasi                                                                                                                                              |               |               | Due to customers related parties                                                                                                             |
| Pendapatan ditangguhkan jangka pendek                                                                                                                                                             |               |               | Current deferred revenue                                                                                                                     |
| <b>Provisi jangka pendek</b>                                                                                                                                                                      |               |               | <b>Current provisions</b>                                                                                                                    |
| Provisi jangka pendek pelapisan jalan tol                                                                                                                                                         |               |               | Current provisions for overlay                                                                                                               |
| Provisi jangka pendek biaya pengembalian dan pemeliharaan pesawat                                                                                                                                 |               |               | Current provisions for aircraft return and maintenance funds                                                                                 |
| Provisi jangka pendek pembangunan prasarana, fasilitas umum, dan sosial                                                                                                                           |               |               | Current provisions for infrastructure development, public and social facilities                                                              |
| Provisi jangka pendek biaya pembongkaran aset tetap                                                                                                                                               |               |               | Current provisions for asset dismantling costs                                                                                               |
| Provisi jangka pendek restorasi dan rehabilitasi                                                                                                                                                  |               |               | Current provisions for restoration and rehabilitation                                                                                        |
| Provisi jangka pendek lainnya                                                                                                                                                                     |               |               | Other current provisions                                                                                                                     |
| Liabilitas pembayaran berbasis saham                                                                                                                                                              |               |               | Share-based payment liabilities                                                                                                              |
| Kontrak liabilitas jangka pendek                                                                                                                                                                  |               |               | Current contract liabilities                                                                                                                 |
| Liabilitas yang secara langsung berhubungan dengan aset tidak lancar atau kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual atau dimiliki untuk didistribusikan kepada pemilik |               |               | Liabilities directly associated with non-current assets or disposal groups classified as held-for-sale or as held-for-distribution to owners |
| <b>Liabilitas jangka panjang yang jatuh tempo dalam satu tahun</b>                                                                                                                                |               |               | <b>Current maturities of long-term liabilities</b>                                                                                           |
| Liabilitas jangka panjang yang jatuh tempo                                                                                                                                                        | 9,886,300,000 | 9,417,600,000 | Current maturities of bank loans                                                                                                             |

|                                                                                                              |  |  |                                                                          |
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| dalam satu tahun atas utang bank                                                                             |  |  |                                                                          |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang keuangan keuangan non bank            |  |  | Current maturities of non-bank financial insitutions loan                |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman beragunan                          |  |  | Current maturities of secured loans                                      |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman tanpa agunan                       |  |  | Current maturities of unsecured loans                                    |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas penerusan pinjaman                          |  |  | Current maturities of step loans                                         |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman dari pemerintah republik Indonesia |  |  | Current maturities of loans from government of the republic of indonesia |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman subordinasi                        |  |  | Current maturities of subordinated loans                                 |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas kerja sama operasi               |  |  | Current maturities of joint operations liabilities                       |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas pembebasan tanah                 |  |  | Current maturities of land acquisition liabilities                       |

|                                                                                              |  |  |                                                     |
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| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang pembiayaan konsumen   |  |  | Current maturities of consumer financing payables   |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan  |  |  | Current maturities of finance lease liabilities     |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang listrik swasta        |  |  | Current maturities of electricity purchase payables |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang retensi               |  |  | Current maturities of retention payables            |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas wesel bayar                 |  |  | Current maturities of notes payable                 |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas surat utang jangka menengah |  |  | Current maturities of medium term notes             |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang obligasi              |  |  | Current maturities of bonds payable                 |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas sukuk                       |  |  | Current maturities of sukuk                         |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas obligasi subordinasi        |  |  | Current maturities of subordinated bonds            |
| Liabilitas jangka panjang yang                                                               |  |  | Current maturities of other                         |

|                                                                                             |                          |                          |                                                        |
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| jatuh tempo dalam satu tahun atas pinjaman lainnya                                          |                          |                          | borrowings                                             |
| Utang pihak berelasi jangka pendek                                                          |                          |                          | Current due to related parties                         |
| Utang pemegang saham jangka pendek                                                          |                          |                          | Current due to stockholders                            |
| Liabilitas keuangan derivatif jangka pendek                                                 |                          |                          | Short-term derivative financial liabilities            |
| Liabilitas pengampunan pajak lancar                                                         |                          |                          | Current tax amnesty liabilities                        |
| Liabilitas non-keuangan jangka pendek lainnya                                               | 53,118,763,406           | 47,860,115,224           | Other current non-financial liabilities                |
| <b>Jumlah liabilitas jangka pendek</b>                                                      | <b>1,992,516,400,791</b> | <b>2,515,355,597,311</b> | <b>Total current liabilities</b>                       |
| <b>Liabilitas jangka panjang</b>                                                            |                          |                          | <b>Non-current liabilities</b>                         |
| Liabilitas keuangan derivatif jangka panjang                                                |                          |                          | Long-term derivative financial liabilities             |
| Liabilitas pajak tangguhan                                                                  |                          |                          | Deferred tax liabilities                               |
| Utang pihak berelasi jangka panjang                                                         |                          |                          | Non-current due to related parties                     |
| Utang pemegang saham jangka panjang                                                         |                          |                          | Non-current due to stockholders                        |
| Kontrak liabilitas jangka panjang                                                           |                          |                          | Non-current contract liabilities                       |
| <b>Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun</b> |                          |                          | <b>Long-term liabilities net of current maturities</b> |
| Liabilitas jangka panjang atas utang bank                                                   | 70,468,500,000           | 75,646,000,000           | Long-term bank loans                                   |
| Utang lembaga keuangan non-bank                                                             |                          |                          | Long term non-bank financial insitutions loan          |
| Liabilitas jangka panjang atas penerusan pinjaman                                           |                          |                          | Long-term step loans                                   |
| Liabilitas jangka panjang atas pinjaman beragunan                                           |                          |                          | Long-term secured loans                                |
| Liabilitas jangka panjang atas pinjaman tanpa agunan                                        |                          |                          | Long-term unsecured loans                              |
|                                                                                             |                          |                          |                                                        |

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| Liabilitas jangka panjang atas pinjaman dari pemerintah republik Indonesia |  |  | Long-term loans from government of the republic of indonesia |
| Liabilitas jangka panjang atas pinjaman subordinasi                        |  |  | Long-term subordinated loans                                 |
| Liabilitas jangka panjang atas liabilitas kerja sama operasi               |  |  | Long-term joint operations liabilities                       |
| Liabilitas jangka panjang atas liabilitas pembebasan tanah                 |  |  | Long-term land acquisition liabilities                       |
| Liabilitas jangka panjang atas utang pembiayaan konsumen                   |  |  | Long-term consumer financing payables                        |
| Liabilitas jangka panjang atas liabilitas sewa pembiayaan                  |  |  | Long-term finance lease liabilities                          |
| Liabilitas jangka panjang atas utang listrik swasta                        |  |  | Long-term electricity purchase payables                      |
| Liabilitas jangka panjang atas utang retensi                               |  |  | Long-term retention payables                                 |
| Liabilitas jangka panjang atas wesel bayar                                 |  |  | Long-term notes payable                                      |
| Liabilitas jangka panjang atas surat utang jangka menengah                 |  |  | Long-term medium term notes                                  |
| Liabilitas jangka panjang atas utang obligasi                              |  |  | Long-term bonds payable                                      |
| Liabilitas jangka panjang atas sukuk                                       |  |  | Long-term sukuk                                              |
| Liabilitas jangka panjang atas obligasi subordinasi                        |  |  | Long-term subordinated bonds                                 |
| Liabilitas jangka panjang atas pinjaman lainnya                            |  |  | Long-term other borrowings                                   |
| Obligasi konversi                                                          |  |  | Convertible bonds                                            |
| Pendapatan diterima dimuka jangka panjang                                  |  |  | Non-current unearned revenue                                 |
| Uang jaminan                                                               |  |  | Non-current deposits                                         |

|                                                                          |                 |                 |                                                                                     |
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| jangka panjang                                                           |                 |                 |                                                                                     |
| <b>Uang muka pelanggan jangka panjang</b>                                |                 |                 | <b>Non-current advances from customers</b>                                          |
| Uang muka pelanggan jangka panjang pihak ketiga                          | 447,825,476,590 | 494,420,693,754 | Non-current advances from customers third parties                                   |
| Uang muka pelanggan jangka panjang pihak berelasi                        | 0               | 13,120,889,207  | Non-current advances from customers related parties                                 |
| Pendapatan ditangguhkan jangka panjang                                   |                 |                 | Non-current deferred revenue                                                        |
| Liabilitas kontrak asuransi                                              |                 |                 | Insurance contract liabilities                                                      |
| <b>Provisi jangka panjang</b>                                            |                 |                 | <b>Non-current provisions</b>                                                       |
| Provisi pelapisan jalan tol jangka panjang                               |                 |                 | Non-current provisions for overlay                                                  |
| Provisi biaya pengembalian dan pemeliharaan pesawat jangka panjang       |                 |                 | Non-current provisions for aircraft return and maintenance funds                    |
| Provisi pembangunan prasarana, fasilitas umum, dan sosial jangka panjang |                 |                 | Non-current provisions for infrastructure development, public and social facilities |
| Provisi biaya pembongkaran aset tetap jangka panjang                     |                 |                 | Non-current provisions for asset dismantling costs                                  |
| Provisi restorasi dan rehabilitasi jangka panjang                        |                 |                 | Non-current provisions for restoration and rehabilitation                           |
| Provisi jangka panjang lainnya                                           |                 |                 | Other non-current provisions                                                        |
| Biaya pengupasan tanah yang masih harus dibayar                          |                 |                 | Accrued stripping costs                                                             |
| Liabilitas kepada pemegang polis                                         |                 |                 | Liabilities to policyholders                                                        |
| Kewajiban imbalan pasca kerja jangka panjang                             | 22,759,500,319  | 22,759,500,319  | Long-term post-employment benefit obligations                                       |
| Liabilitas pengampunan pajak tidak lancar                                |                 |                 | Non-current tax amnesty liabilities                                                 |
| Liabilitas keuangan jangka panjang lainnya                               |                 |                 | Other non-current financial liabilities                                             |
| Liabilitas non-keuangan jangka panjang                                   |                 |                 | Other non-current non-financial liabilities                                         |

|                                                                                                  |                   |                   |                                                                                                     |
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| <b>Jumlah liabilitas jangka panjang</b>                                                          | 541,053,476,909   | 605,947,083,280   | <b>Total non-current liabilities</b>                                                                |
| <b>Jumlah liabilitas</b>                                                                         | 2,533,569,877,700 | 3,121,302,680,591 | <b>Total liabilities</b>                                                                            |
| <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                                                                                       |
| Saham preferen                                                                                   |                   |                   | Preferred stocks                                                                                    |
| Tambahan modal disetor                                                                           | 524,082,899,858   | 524,082,899,858   | Additional paid-in capital                                                                          |
| Saham treasuri                                                                                   |                   |                   | Treasury stocks                                                                                     |
| Uang muka setoran modal                                                                          |                   |                   | Advances in capital stock                                                                           |
| Opsi saham                                                                                       |                   |                   | Stock options                                                                                       |
| Cadangan revaluasi                                                                               |                   |                   | Revaluation reserves                                                                                |
| Cadangan selisih kurs penjabaran                                                                 |                   |                   | Reserve of exchange differences on translation                                                      |
| Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya |                   |                   | Reserve for changes in fair value of fair value through other comprehensive income financial assets |
| Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas                                  |                   |                   | Reserve of gains (losses) from investments in equity instruments                                    |
| Cadangan pembayaran berbasis saham                                                               |                   |                   | Reserve of share-based payments                                                                     |
| Cadangan lindung nilai arus kas                                                                  |                   |                   | Reserve of cash flow hedges                                                                         |
| Cadangan pengukuran kembali program imbalan pasti                                                | ( 6,088,098,420 ) | ( 6,088,098,420 ) | Reserve of remeasurements of defined benefit plans                                                  |
| Cadangan lainnya                                                                                 |                   |                   | Other reserves                                                                                      |
| Selisih Transaksi Perubahan Ekuitas Entitas Anak/Asosiasi                                        |                   |                   | Difference Due to Changes of Equity in Subsidiary/Associates                                        |
| Komponen ekuitas lainnya                                                                         |                   |                   | Other components of equity                                                                          |
| <b>Saldo laba (akumulasi kerugian)</b>                                                           |                   |                   | <b>Retained earnings (deficit)</b>                                                                  |
| Saldo laba yang telah ditentukan penggunaannya                                                   | 165,528,527,000   | 165,528,527,000   | Appropriated retained earnings                                                                      |
| Saldo laba yang belum ditentukan penggunaannya                                                   | 961,621,845,393   | 963,245,785,686   | Unappropriated retained earnings                                                                    |
|                                                                                                  |                   |                   |                                                                                                     |

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| <b>Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk</b> | 2,602,345,173,831        | 2,603,969,114,124        | <b>Total equity attributable to equity owners of parent entity</b> |
| Proforma ekuitas                                                      |                          |                          | Proforma equity                                                    |
| Kepentingan non-pengendali                                            | 1,986,777,784            | 2,001,763,545            | Non-controlling interests                                          |
| <b>Jumlah ekuitas</b>                                                 | <b>2,604,331,951,615</b> | <b>2,605,970,877,669</b> | <b>Total equity</b>                                                |
| <b>Jumlah liabilitas dan ekuitas</b>                                  | <b>5,137,901,829,315</b> | <b>5,727,273,558,260</b> | <b>Total liabilities and equity</b>                                |

**[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 2025           | 30 June 2024           |                                                                            |
|-----------------------------------------------------------------------------------------|------------------------|------------------------|----------------------------------------------------------------------------|
| Laporan laba rugi dan penghasilan komprehensif lain                                     |                        |                        | Statement of profit or loss and other comprehensive income                 |
| Penjualan dan pendapatan usaha                                                          | 907,812,618,431        | 1,380,295,918,390      | Sales and revenue                                                          |
| Beban pokok penjualan dan pendapatan                                                    | ( 800,095,751,854 )    | ( 1,275,646,519,294 )  | Cost of sales and revenue                                                  |
| <b>Jumlah laba bruto</b>                                                                | <b>107,716,866,577</b> | <b>104,649,399,096</b> | <b>Total gross profit</b>                                                  |
| Beban penjualan                                                                         |                        |                        | Selling expenses                                                           |
| Beban umum dan administrasi                                                             | ( 79,986,985,806 )     | ( 53,999,212,252 )     | General and administrative expenses                                        |
| Pendapatan keuangan                                                                     |                        |                        | Finance income                                                             |
| Pendapatan dividen                                                                      |                        |                        | Dividends income                                                           |
| Pendapatan bunga                                                                        |                        |                        | Interest income                                                            |
| Pendapatan investasi                                                                    |                        |                        | Investment income                                                          |
| Beban bunga dan keuangan                                                                | ( 16,372,190,086 )     | ( 17,122,360,509 )     | Interest and finance costs                                                 |
| Keuntungan (kerugian) selisih kurs mata uang asing                                      |                        |                        | Gains (losses) on changes in foreign exchange rates                        |
| Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas | ( 2,993,194,363 )      | ( 4,834,071,131 )      | Share of profit (loss) of associates accounted for using equity method     |
| Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas | 16,271,690,483         | 32,917,264,896         | Share of profit (loss) of joint ventures accounted for using equity method |
| Keuntungan (kerugian) perubahan nilai wajar efek                                        |                        |                        | Gains (losses) on changes in fair value of marketable securities           |
| Keuntungan (kerugian) dari transaksi perdagangan efek yang telah direalisasi            |                        |                        | Realised gains (losses) on trading of marketable securities                |
| Keuntungan (kerugian) atas instrumen keuangan derivatif                                 |                        |                        | Gains (losses) on derivative financial instruments                         |
| Beban pajak final                                                                       | ( 23,429,134,009 )     | ( 35,980,161,171 )     | Final tax expenses                                                         |
| Pendapatan lainnya                                                                      | 31,109,041,709         | 57,174,348,413         | Other income                                                               |
| Beban lainnya                                                                           | ( 31,915,900,559 )     | ( 64,191,732,178 )     | Other expenses                                                             |
| Keuntungan (kerugian) lainnya                                                           |                        |                        | Other gains (losses)                                                       |
| <b>Jumlah laba (rugi) sebelum pajak penghasilan</b>                                     | <b>400,193,946</b>     | <b>18,613,475,164</b>  | <b>Total profit (loss) before tax</b>                                      |
| Pendapatan (beban) pajak                                                                | 0                      | 0                      | Tax benefit (expenses)                                                     |
| <b>Jumlah laba (rugi) dari operasi yang dilanjutkan</b>                                 | <b>400,193,946</b>     | <b>18,613,475,164</b>  | <b>Total profit (loss) from continuing operations</b>                      |
| Laba (rugi) dari operasi yang dihentikan                                                |                        |                        | Profit (loss) from discontinued operations                                 |
| <b>Jumlah laba (rugi)</b>                                                               | <b>400,193,946</b>     | <b>18,613,475,164</b>  | <b>Total profit (loss)</b>                                                 |
| <b>Pendapatan komprehensif lainnya, setelah pajak</b>                                   |                        |                        | <b>Other comprehensive income, after tax</b>                               |
| <b>Pendapatan</b>                                                                       |                        |                        | <b>Other comprehensive</b>                                                 |

| <b>komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>                                                    |          |          | <b>income that will not be reclassified to profit or loss, after tax</b>                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-------------------------------------------------------------------------------------------------------------------|
| Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, setelah pajak                                       |          |          | Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, after tax          |
| Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak                                             |          |          | Other comprehensive income for remeasurement of defined benefit obligation, after tax                             |
| Penyesuaian lainnya atas pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak                       | 0        | 0        | Other adjustments to other comprehensive income that will not be reclassified to profit or loss, after tax        |
| <b>Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>                                  | <b>0</b> | <b>0</b> | <b>Total other comprehensive income that will not be reclassified to profit or loss, after tax</b>                |
| <b>Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak</b>                                               |          |          | <b>Other comprehensive income that may be reclassified to profit or loss, after tax</b>                           |
| Keuntungan (kerugian) selisih kurs penjabaran, setelah pajak                                                                               |          |          | Gains (losses) on exchange differences on translation, after tax                                                  |
| Penyesuaian reklasifikasi selisih kurs penjabaran, setelah pajak                                                                           |          |          | Reclassification adjustments on exchange differences on translation, after tax                                    |
| Keuntungan (kerugian) yang belum direalisasi atas perubahan nilai wajar aset keuangan melalui penghasilan komprehensif lain, setelah pajak |          |          | Unrealised gains (losses) on changes in fair value through other comprehensive income financial assets, after tax |
| Penyesuaian reklasifikasi atas aset keuangan nilai wajar melalui pendapatan komprehensif lainnya, setelah pajak                            |          |          | Reclassification adjustments on fair value through other comprehensive income financial assets, after tax         |
| Keuntungan (kerugian) lindung nilai arus kas, setelah pajak                                                                                |          |          | Gains (losses) on cash flow hedges, after tax                                                                     |
| Penyesuaian reklasifikasi atas lindung nilai arus kas,                                                                                     |          |          | Reclassification adjustments on cash flow hedges, after tax                                                       |

|                                                                                                                                                                                               |                |                |                                                                                                                                                                        |
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| setelah pajak                                                                                                                                                                                 |                |                |                                                                                                                                                                        |
| Nilai tercatat dari aset (liabilitas) non-keuangan yang perolehan atau keterjadiannya merupakan suatu prakiraan transaksi yang kemungkinan besar terjadi yang dilindungi nilai, setelah pajak |                |                | Carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged on highly probable forecast transaction, adjusted from equity, after tax |
| Keuntungan (kerugian) lindung nilai investasi bersih kegiatan usaha luar negeri, setelah pajak                                                                                                |                |                | Gains (losses) on hedges of net investments in foreign operations, after tax                                                                                           |
| Penyesuaian reklasifikasi atas lindung nilai investasi bersih kegiatan usaha luar negeri, setelah pajak                                                                                       |                |                | Reclassification adjustments on hedges of net investments in foreign operations, after tax                                                                             |
| Bagian pendapatan komprehensif lainnya dari entitas asosiasi yang dicatat dengan menggunakan metode ekuitas, setelah pajak                                                                    |                |                | Share of other comprehensive income of associates accounted for using equity method, after tax                                                                         |
| Bagian pendapatan komprehensif lainnya dari entitas ventura bersama yang dicatat dengan menggunakan metode ekuitas, setelah pajak                                                             |                |                | Share of other comprehensive income of joint ventures accounted for using equity method, after tax                                                                     |
| Penyesuaian lainnya atas pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak                                                                                |                |                | Other adjustments to other comprehensive income that may be reclassified to profit or loss, after tax                                                                  |
| <b>Jumlah pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak</b>                                                                                           |                |                | <b>Total other comprehensive income that may be reclassified to profit or loss, after tax</b>                                                                          |
| <b>Jumlah pendapatan komprehensif lainnya, setelah pajak</b>                                                                                                                                  | 0              | 0              | <b>Total other comprehensive income, after tax</b>                                                                                                                     |
| <b>Jumlah laba rugi komprehensif</b>                                                                                                                                                          | 400,193,946    | 18,613,475,164 | <b>Total comprehensive income</b>                                                                                                                                      |
| <b>Laba (rugi) yang dapat diatribusikan</b>                                                                                                                                                   |                |                | <b>Profit (loss) attributable to</b>                                                                                                                                   |
| Laba (rugi) yang dapat diatribusikan ke entitas induk                                                                                                                                         | 415,179,707    | 18,613,475,164 | Profit (loss) attributable to parent entity                                                                                                                            |
| Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali                                                                                                                            | ( 14,985,761 ) | 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              | 415,179,707    | 18,613,475,164 | Comprehensive income attributable to parent entity                                 |
| Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali | ( 14,985,761 ) | 0              | 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                     | 0.04           | 1.94           | Basic earnings (loss) per share from continuing operations                         |
| Laba (rugi) per saham dasar dari operasi yang dihentikan                      |                |                | Basic earnings (loss) per share from discontinued operations                       |
| <b>Laba (rugi) per saham dilusian</b>                                         |                |                | <b>Diluted earnings (loss) per share</b>                                           |
| Laba (rugi) per saham dilusian dari operasi yang dilanjutkan                  |                |                | Diluted earnings (loss) per share from continuing operations                       |
| Laba (rugi) per saham dilusian dari operasi yang dihentikan                   |                |                | Diluted earnings (loss) per share from discontinued operations                     |

Laporan perubahan ekuitas

|                                                                                                                                            | Statement of changes in equity |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         | Equity                                         |                                                |                                                       |                  |                            |                                                                                               |               |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|----------------------------|-----------------|---------------------------|---------------|-----------------------------|----------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------|---------------------------------|----------------------------------------------------|------------------|--------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------|------------------|----------------------------|-----------------------------------------------------------------------------------------------|---------------|
|                                                                                                                                            | Common stocks                  | Preferred stocks | Additional paid-in capital | Treasury stocks | Advances in capital stock | Stock options | Translation adjustment      | Revaluation reserves | Reserve of exchange differences on translation | Reserve for changes in fair value of fair value through other comprehensive income financial assets | Reserve of gains (losses) from investments in equity instruments | Reserve of share-based payments    | Reserve of cash flow hedges     | Reserve of remeasurements of defined benefit plans | Other reserves   | Difference Due to Changes of Equity in Subsidiary/Associates | Other equity interests      | Difference in value of equity transactions with non-controlling interests | Other transactions with non-controlling interests | Other components of equity transactions | Appropriated retained earnings                 | Unappropriated retained earnings               | Equity attributable to parent entity                  | Proforma equity  | Non-controlling interests  | Equity                                                                                        |               |
|                                                                                                                                            | Saham biasa                    | Saham preferen   | Tambahan modal disetor     | Saham treasury  | Utang muka setoran modal  | Opsi saham    | Penjabaran laporan keuangan | Cadangan revaluasi   | Cadangan selisih kurs penjabaran               | Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya    | Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas  | Cadangan pembayaran berbasis saham | Cadangan lindung nilai arus kas | Cadangan pengukuran kembali program imbalan pasti  | Cadangan lainnya | Selisih Transaksi Perubahan Ekuitas Entitas Anak/Asosiasi    | Kepentingan ekuitas lainnya | Selisih transaksi ekuitas dengan pihak non-pengendali                     | Transaksi dengan pihak non-pengendali lainnya     | Komponen transaksi ekuitas lainnya      | Saldo laba yang telah ditentukan penggunaannya | Saldo laba yang belum ditentukan penggunaannya | Ekuitas yang dapat diatribusikan kepada entitas induk | Proforma ekuitas | Kepentingan non-pengendali | Ekuitas                                                                                       |               |
| Laporan perubahan ekuitas [baris komponen]                                                                                                 |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Statement of changes in equity [line items]                                                   |               |
| Posisi ekuitas                                                                                                                             |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Equity position                                                                               |               |
| Saldo awal periode sebelum penyajian kembali                                                                                               | 957,200,000,000                |                  | 524,082,899,858            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 | ( 6,088,098,420 )                                  |                  |                                                              |                             |                                                                           |                                                   |                                         | 165,528,527,000                                | 963,245,785,686                                | 2,603,969,114,124                                     | 2,001,763,545    | 2,605,970,877,669          | Balance before restatement at beginning of period                                             |               |
| Penyesuaian                                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Adjustments                                                                                   |               |
| Penerapan awal standar akuntansi baru dan revisi                                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Initial adoption of new and revised accounting standards                                      |               |
| Perubahan kebijakan akuntansi secara sukarela                                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Voluntary changes in accounting policies                                                      |               |
| Koreksi kesalahan periode lalu                                                                                                             |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Correction of prior period errors                                                             |               |
| Penyesuaian lainnya                                                                                                                        |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other adjustments                                                                             |               |
| Posisi ekuitas, awal periode                                                                                                               | 957,200,000,000                |                  | 524,082,899,858            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 | ( 6,088,098,420 )                                  |                  |                                                              |                             |                                                                           |                                                   |                                         | 165,528,527,000                                | 963,245,785,686                                | 2,603,969,114,124                                     | 2,001,763,545    | 2,605,970,877,669          | Equity position, beginning of the period                                                      |               |
| Laba (rugi)                                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                | 415,179,707                                           | 415,179,707      | ( 14,985,761 )             | 400,193,946                                                                                   | Profit (loss) |
| Pendapatan komprehensif lainnya                                                                                                            |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other comprehensive income                                                                    |               |
| Penjabaran laporan keuangan                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Translation adjustment                                                                        |               |
| Pembentukan cadangan umum                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Allocation for general reserves                                                               |               |
| Distribusi dividen kas                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Distributions of cash dividends                                                               |               |
| Distribusi dividen saham                                                                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Distributions of stock dividends                                                              |               |
| Penerbitan saham biasa                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of common stocks                                                                     |               |
| Penerbitan saham preferen                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of preferred stocks                                                                  |               |
| Biaya emisi efek                                                                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock issuance costs                                                                          |               |
| Penerbitan instrumen yang dapat dikonversi                                                                                                 |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of convertible instruments                                                           |               |
| Kenaikan (penurunan) ekuitas melalui transaksi saham treasury                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through treasury stock transactions                             |               |
| Kenaikan (penurunan) ekuitas melalui transaksi pembayaran berbasis saham                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through share-based payment transactions                        |               |
| Pelaksanaan instrumen yang dapat dikonversi                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Exercise of convertible instruments                                                           |               |
| Pelaksanaan waran                                                                                                                          |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Exercise of warrants                                                                          |               |
| Kenaikan (penurunan) ekuitas melalui transaksi dengan pemilik ekuitas                                                                      |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through transactions with owner's equity                        |               |
| Setoran modal dari kepentingan non-pengendali                                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock subscription from non-controlling interests                                             |               |
| Perubahan kepentingan non-pengendali atas akuisisi entitas anak                                                                            |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to acquisition of subsidiaries                       |               |
| Perubahan kepentingan non-pengendali atas pendirian entitas anak                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to establishment of subsidiaries                     |               |
| Perubahan kepentingan non-pengendali atas pelepasan entitas anak                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to disposal of subsidiaries                          |               |
| Perubahan kepentingan non-pengendali atas pelepasan operasi yang dihentikan                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to disposal of a discontinued operation              |               |
| Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to partial disposal of interests in subsidiaries     |               |
| Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to other transactions with non-controlling interests |               |
| Eliminasi defisit dalam rangka kuasi reorganisasi                                                                                          |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Elimination of deficit in connection with quasi-reorganisation                                |               |
| Pelaksanaan opsi saham                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock options exercised                                                                       |               |
| Dampak penerapan psak no. 70 atas aset pengampunan pajak                                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Impact of psak no. 70 adoption on tax amnesty assets                                          |               |
| Saldo penyesuaian dampak penerapan retrospektif atas PSAK                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Retrospective adjustment of PSAK implementation                                               |               |
| Transaksi ekuitas lainnya                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other equity transactions                                                                     |               |
| Posisi ekuitas, akhir periode                                                                                                              | 957,200,000,000                |                  | 524,082,899,858            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 | ( 6,088,098,420 )                                  |                  |                                                              |                             |                                                                           |                                                   |                                         | 165,528,527,000                                | 961,621,845,393                                | 2,602,345,173,831                                     | 1,986,777,784    | 2,604,331,951,615          | Equity position, end of the period                                                            |               |

Laporan perubahan ekuitas

|                                                                                                                                            | Statement of changes in equity |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         | Equity                                         |                                                |                                                       |                  |                            |                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|----------------------------|-----------------|---------------------------|---------------|-----------------------------|----------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------|---------------------------------|----------------------------------------------------|------------------|--------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------|------------------|----------------------------|-----------------------------------------------------------------------------------------------|
|                                                                                                                                            | Common stocks                  | Preferred stocks | Additional paid-in capital | Treasury stocks | Advances in capital stock | Stock options | Translation adjustment      | Revaluation reserves | Reserve of exchange differences on translation | Reserve for changes in fair value of fair value through other comprehensive income financial assets | Reserve of gains (losses) from investments in equity instruments | Reserve of share-based payments    | Reserve of cash flow hedges     | Reserve of remeasurements of defined benefit plans | Other reserves   | Difference Due to Changes of Equity in Subsidiary/Associates | Other equity interests      | Difference in value of equity transactions with non-controlling interests | Other transactions with non-controlling interests | Other components of equity transactions | Appropriated retained earnings                 | Unappropriated retained earnings               | Equity attributable to parent entity                  | Proforma equity  | Non-controlling interests  | Equity                                                                                        |
|                                                                                                                                            | Saham biasa                    | Saham preferen   | Tambahan modal disetor     | Saham treasury  | Utang muka setoran modal  | Opsi saham    | Penjabaran laporan keuangan | Cadangan revaluasi   | Cadangan selisih kurs penjabaran               | Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya    | Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas  | Cadangan pembayaran berbasis saham | Cadangan lindung nilai arus kas | Cadangan pengukuran kembali program imbalan pasti  | Cadangan lainnya | Selisih Transaksi Perubahan Ekuitas Entitas Anak/Asosiasi    | Kepentingan ekuitas lainnya | Selisih transaksi ekuitas dengan pihak non-pengendali                     | Transaksi dengan pihak non-pengendali lainnya     | Komponen transaksi ekuitas lainnya      | Saldo laba yang telah ditentukan penggunaannya | Saldo laba yang belum ditentukan penggunaannya | Ekuitas yang dapat diatribusikan kepada entitas induk | Proforma ekuitas | Kepentingan non-pengendali | Ekuitas                                                                                       |
| Laporan perubahan ekuitas [baris komponen]                                                                                                 |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Statement of changes in equity [line items]                                                   |
| Posisi ekuitas                                                                                                                             |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Equity position                                                                               |
| Saldo awal periode sebelum penyajian kembali                                                                                               | 957,200,000,000                |                  | 524,082,899,858            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 | 5,264,809,090                                      |                  |                                                              |                             |                                                                           |                                                   |                                         | 160,828,527,000                                | 909,438,080,813                                | 2,556,814,316,761                                     | 1,932,778,469    | 2,558,747,095,230          | Balance before restatement at beginning of period                                             |
| Penyesuaian                                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Adjustments                                                                                   |
| Penerapan awal standar akuntansi baru dan revisi                                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Initial adoption of new and revised accounting standards                                      |
| Perubahan kebijakan akuntansi secara sukarela                                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Voluntary changes in accounting policies                                                      |
| Koreksi kesalahan periode lalu                                                                                                             |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Correction of prior period errors                                                             |
| Penyesuaian lainnya                                                                                                                        |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other adjustments                                                                             |
| Posisi ekuitas, awal periode                                                                                                               | 957,200,000,000                |                  | 524,082,899,858            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 | 5,264,809,090                                      |                  |                                                              |                             |                                                                           |                                                   |                                         | 160,828,527,000                                | 909,438,080,813                                | 2,556,814,316,761                                     | 1,932,778,469    | 2,558,747,095,230          | Equity position, beginning of the period                                                      |
| Laba (rugi)                                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Profit (loss)                                                                                 |
| Pendapatan komprehensif lainnya                                                                                                            |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other comprehensive income                                                                    |
| Penjabaran laporan keuangan                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Translation adjustment                                                                        |
| Pembentukan cadangan umum                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         | 4,700,000,000                                  | ( 4,700,000,000 )                              | 0                                                     |                  | 0                          | Allocation for general reserves                                                               |
| Distribusi dividen kas                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                | ( 2,880,220,000 )                              | ( 2,880,220,000 )                                     |                  | ( 2,880,220,000 )          | Distributions of cash dividends                                                               |
| Distribusi dividen saham                                                                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Distributions of stock dividends                                                              |
| Penerbitan saham biasa                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of common stocks                                                                     |
| Penerbitan saham preferen                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of preferred stocks                                                                  |
| Biaya emisi efek                                                                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock issuance costs                                                                          |
| Penerbitan instrumen yang dapat dikonversi                                                                                                 |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of convertible instruments                                                           |
| Kenaikan (penurunan) ekuitas melalui transaksi saham treasury                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through treasury stock transactions                             |
| Kenaikan (penurunan) ekuitas melalui transaksi pembayaran berbasis saham                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through share-based payment transactions                        |
| Pelaksanaan instrumen yang dapat dikonversi                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Exercise of convertible instruments                                                           |
| Pelaksanaan waran                                                                                                                          |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Exercise of warrants                                                                          |
| Kenaikan (penurunan) ekuitas melalui transaksi dengan pemilik ekuitas                                                                      |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through transactions with owner's equity                        |
| Setoran modal dari kepentingan non-pengendali                                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock subscription from non-controlling interests                                             |
| Perubahan kepentingan non-pengendali atas akuisisi entitas anak                                                                            |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to acquisition of subsidiaries                       |
| Perubahan kepentingan non-pengendali atas pendirian entitas anak                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to establishment of subsidiaries                     |
| Perubahan kepentingan non-pengendali atas pelepasan entitas anak                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to disposal of subsidiaries                          |
| Perubahan kepentingan non-pengendali atas pelepasan operasi yang dihentikan                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to disposal of a discontinued operation              |
| Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to partial disposal of interests in subsidiaries     |
| Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests without loss of control                                  |
| Eliminasi defisit dalam rangka kuasi reorganisasi                                                                                          |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to other transactions with non-controlling interests |
| Pelaksanaan opsi saham                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Elimination of deficit in connection with quasi-reorganisation                                |
| Dampak penerapan psak no. 70 atas aset pengampunan pajak                                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock options exercised                                                                       |
| Saldo penyesuaian dampak penerapan retrospektif atas PSAK                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Impact of psak no. 70 adoption on tax amnesty assets                                          |
| Transaksi ekuitas lainnya                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Retrospective adjustment of PSAK implementation                                               |
| Posisi ekuitas, akhir periode                                                                                                              | 957,200,000,000                |                  | 524,082,899,858            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 | 5,264,809,090                                      |                  |                                                              |                             |                                                                           |                                                   |                                         | 165,528,527,000                                | 920,471,335,977                                | 2,572,547,571,925                                     | 1,932,778,469    | 2,574,480,350,394          | Equity position, end of the period                                                            |

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

### Laporan arus kas

### Statement of cash flows

|                                                                                              | 30 June 2025               | 30 June 2024               |                                                                                |
|----------------------------------------------------------------------------------------------|----------------------------|----------------------------|--------------------------------------------------------------------------------|
| <b>Laporan arus kas</b>                                                                      |                            |                            | <b>Statement of cash flows</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                                                                    | 716,022,334,990            | 1,210,285,403,207          | Receipts from customers                                                        |
| Penerimaan dari penjualan/penurunan modal atas investasi pada saham dan efek ekuitas lainnya |                            |                            | Proceed from sales/capital deduction of investments in shares and other equity |
| Penerimaan subsidi                                                                           |                            |                            | Receipts of subsidy                                                            |
| Penerimaan dari royalti, fees, komisi, dan pendapatan lain                                   |                            |                            | Receipts from royalties, fees, commissions and other revenues                  |
| Penerimaan dari kontrak yang dimiliki untuk tujuan diperdagangkan atau diperjualbelikan      |                            |                            | Receipts from contracts held-for-dealing or trading purposes                   |
| Penerimaan dari perusahaan efek                                                              |                            |                            | Receipts from securities company                                               |
| Penerimaan kas lainnya dari aktivitas operasi                                                |                            |                            | Other cash receipts from operating activities                                  |
| <b>Pembayaran kas dari aktivitas operasi</b>                                                 |                            |                            | <b>Cash payments from operating activities</b>                                 |
| Pembayaran kepada pemasok atas barang dan jasa                                               | ( 1,188,211,639,231 )      | ( 1,834,889,987,948 )      | Payments to suppliers for goods and services                                   |
| Pembayaran gaji dan tunjangan                                                                |                            |                            | Payments for salaries and allowances                                           |
| Pembayaran beban umum dan administrasi                                                       |                            |                            | Payments for general and administrative expense                                |
| Pembayaran royalti dan iuran eksploitasi                                                     |                            |                            | Payments for royalties and exploitation fees                                   |
| Pembayaran kepada kontraktor                                                                 |                            |                            | Payments to contractors                                                        |
| Pembayaran jasa manajemen                                                                    |                            |                            | Payments for management fees                                                   |
| Pembayaran kas lainnya untuk beban operasi                                                   | ( 79,986,985,806 )         | ( 56,405,158,571 )         | Other cash payments for operating activities                                   |
| Pembayaran dari kontrak yang dimiliki untuk tujuan diperdagangkan atau diperjualbelikan      |                            |                            | Payments from contracts held-for-dealing or trading purposes                   |
| <b>Kas diperoleh dari (digunakan untuk) operasi</b>                                          | <b>( 552,176,290,047 )</b> | <b>( 681,009,743,312 )</b> | <b>Cash generated from (used in) operations</b>                                |

|                                                                                                                                         |                    |                    |                                                                                                                 |
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| Penerimaan bunga, hasil investasi, provisi, dan komisi                                                                                  |                    |                    | Interest, investment income, fees and commissions received                                                      |
| Pembayaran bunga dan bonus, provisi dan komisi                                                                                          |                    |                    | Payments Of Interest And Bonus Fees And Commissions                                                             |
| Penerimaan dari penyertaan saham dalam klasifikasi biaya perolehan diamortisasi dan nilai wajar melalui pendapatan komprehensif lainnya |                    |                    | Proceeds from equity investments classified as amortized cost and fair value through other comprehensive income |
| Penerimaan dari penjualan atas investasi pada efek                                                                                      |                    |                    | Proceeds from sales of investment in securities                                                                 |
| Penempatan investasi pada efek                                                                                                          |                    |                    | Purchases of investment in securities                                                                           |
| Penerimaan dividen dari aktivitas operasi                                                                                               |                    |                    | Dividends received from operating activities                                                                    |
| Pembayaran dividen dari aktivitas operasi                                                                                               |                    |                    | Dividends paid from operating activities                                                                        |
| Penerimaan bunga dari aktivitas operasi                                                                                                 |                    |                    | Interests received from operating activities                                                                    |
| Pembayaran bunga dari aktivitas operasi                                                                                                 |                    |                    | Interests paid from operating activities                                                                        |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi                                                           | ( 49,711,823,565 ) | ( 94,981,221,603 ) | Income taxes refunded (paid) from operating activities                                                          |
| Pembayaran utang cukai                                                                                                                  |                    |                    | Payments for excise payable                                                                                     |
| Pengembalian (penempatan) uang jaminan                                                                                                  |                    |                    | Repayment (placement) of refundable deposits                                                                    |
| Pembayaran pajak penghasilan badan                                                                                                      |                    |                    | Payments for corporate income tax                                                                               |
| Penerimaan (pengeluaran) kas lainnya dari aktivitas operasi                                                                             | 0                  | 0                  | Other cash inflows (outflows) from operating activities                                                         |
| Arus kas sebelum perubahan dalam aset dan liabilitas yang diperoleh dari (digunakan untuk) aktivitas operasi                            |                    |                    | Net cash flows received from (used in) operating activities before changes in assets and liabilities            |
| <b>Penurunan (kenaikan) aset operasi</b>                                                                                                |                    |                    | <b>Decrease (increase) from operation assets</b>                                                                |
| Penurunan (kenaikan) efek-efek                                                                                                          |                    |                    | Decrease (increase) from securities                                                                             |
| Penurunan (kenaikan) kredit                                                                                                             |                    |                    | Decrease (increase) from credit                                                                                 |
| Penurunan (kenaikan) aset lainnya                                                                                                       |                    |                    | Decrease (increase) from other assets                                                                           |
| <b>Kenaikan (penurunan) liabilitas</b>                                                                                                  |                    |                    | <b>Increase (decrease) from liabilities</b>                                                                     |
| Kenaikan (penurunan) simpanan dan simpanan dari bank lain                                                                               |                    |                    | Increase (decrease) from deposits and deposits from other banks                                                 |
| Kenaikan (penurunan)                                                                                                                    |                    |                    | Increase (decrease)                                                                                             |

|                                                                                       |                            |                            |                                                                          |
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| liabilitas lainnya                                                                    |                            |                            | from other liabilities                                                   |
| <b>Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi</b> | <b>( 601,888,113,612 )</b> | <b>( 775,990,964,915 )</b> | <b>Total net cash flows received from (used in) operating activities</b> |
| <b>Arus kas dari aktivitas investasi</b>                                              |                            |                            | <b>Cash flows from investing activities</b>                              |
| Pembayaran biaya pengupasan tanah ditangguhkan                                        |                            |                            | Payments for deferred stripping costs                                    |
| Pembayaran biaya mobilisasi ditangguhkan                                              |                            |                            | Payments for deferred mobilisation costs                                 |
| Pembayaran biaya ditangguhkan                                                         |                            |                            | Payments for deferred charges                                            |
| Penerimaan dari (pengeluaran untuk) dana pemeliharaan pesawat                         |                            |                            | Receipts from (payments for) aircraft maintenance funds                  |
| Pembayaran uang muka pembelian aset tetap                                             |                            |                            | Payments for advances for purchase of property, plant and equipment      |
| Penerimaan dari penjualan persediaan hewan ternak produksi                            |                            |                            | Proceeds from disposal of livestock production                           |
| Pembayaran untuk perolehan persediaan hewan ternak produksi                           |                            |                            | Payments for acquisition of livestock production                         |
| Penerimaan dari penjualan hutan tanaman industri                                      |                            |                            | Proceeds from disposal of industrial timber plantations                  |
| Pembayaran untuk perolehan hutan tanaman industri                                     |                            |                            | Payments for acquisition of industrial timber plantations                |
| Penerimaan dari penjualan tanaman perkebunan                                          |                            |                            | Proceeds from disposal of plantation assets                              |
| Pembayaran untuk perolehan tanaman perkebunan                                         |                            |                            | Payments for acquisition of plantation assets                            |
| Penerimaan dari penjualan perkebunan plasma                                           |                            |                            | Proceeds from disposal of plasma plantations                             |
| Pembayaran untuk perolehan perkebunan plasma                                          |                            |                            | Payments for acquisition of plasma plantations                           |
| Penerimaan dari penjualan properti investasi                                          | 0                          | 0                          | Proceeds from disposal of investment properties                          |
| Pembayaran untuk perolehan properti investasi                                         |                            |                            | Payments for acquisition of investment properties                        |
| Penerimaan dari penjualan aset tetap                                                  |                            |                            | Proceeds from disposal of property, plant and equipment                  |
| Pembayaran untuk perolehan aset tetap                                                 | ( 483,301,333 )            | ( 422,750,000 )            | Payments for acquisition of property, plant and equipment                |
| Penerimaan dari penjualan aset agunan yang diambil alih                               |                            |                            | Proceeds from disposal of foreclosed assets                              |
| Penerimaan dari penjualan aset minyak                                                 |                            |                            | Proceeds from disposal of oil and gas assets                             |

|                                                                                          |  |  |                                                                                          |
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| dan gas bumi                                                                             |  |  |                                                                                          |
| Pembayaran untuk perolehan aset minyak dan gas bumi                                      |  |  | Payments for acquisition of oil and gas assets                                           |
| Penerimaan dari penjualan aset eksplorasi dan evaluasi                                   |  |  | Proceeds from disposal of exploration and evaluation assets                              |
| Pembayaran untuk perolehan aset eksplorasi dan evaluasi                                  |  |  | Payments for acquisition of exploration and evaluation assets                            |
| Penerimaan dari penjualan hak penguasaan jalan tol                                       |  |  | Proceeds from disposal of toll road concession rights                                    |
| Pembayaran untuk perolehan hak penguasaan jalan tol                                      |  |  | Payments for acquisition of toll road concession rights                                  |
| Penerimaan dari penjualan properti pertambangan                                          |  |  | Proceeds from disposal of mining properties                                              |
| Pembayaran untuk perolehan properti pertambangan                                         |  |  | Payments for acquisition of mining properties                                            |
| Penerimaan dari penjualan aset takberwujud                                               |  |  | Proceeds from disposal of intangible assets                                              |
| Pembayaran untuk perolehan aset takberwujud                                              |  |  | Payments for acquisition of intangible assets                                            |
| Penerimaan dari penjualan tanah dalam pengembangan                                       |  |  | Proceeds from disposal of land for development                                           |
| Pembayaran untuk perolehan tanah dalam pengembangan                                      |  |  | Payments for acquisition of land for development                                         |
| Penerimaan dari penjualan aset non-keuangan lainnya                                      |  |  | Proceeds from disposal of other non-financial assets                                     |
| Pembayaran untuk perolehan aset non-keuangan lainnya                                     |  |  | Payments for acquisition of other non-financial assets                                   |
| Pencairan (penempatan) investasi jangka pendek                                           |  |  | Withdrawal (placement) of short-term investments                                         |
| Pencairan (penempatan) aset keuangan yang diukur pada nilai wajar melalui laba rugi      |  |  | Withdrawal (placement) of financial assets at fair value through profit or loss          |
| Pencairan (penempatan) aset keuangan nilai wajar melalui pendapatan komprehensif lainnya |  |  | Withdrawal (placement) of financial assets fair value through other comprehensive income |
| Pencairan (penempatan) dana yang dibatasi penggunaannya dari aktivitas investasi         |  |  | Withdrawal (placement) of restricted funds from investing activities                     |
| Pencairan (penempatan) obligasi dan (atau) sukuk                                         |  |  | Withdrawal (placement) of bonds and (or) sukuk                                           |
| Penempatan aset keuangan biaya perolehan diamortisasi                                    |  |  | Placement of financial assets amortized cost investments                                 |
| Pencairan aset keuangan biaya perolehan                                                  |  |  | Withdrawal of financial assets amortized cost                                            |

|                                                                                                            |                    |                |                                                                                                    |
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| diamortisasi                                                                                               |                    |                | investments                                                                                        |
| Penerimaan dari penjualan aset keuangan                                                                    |                    |                | Proceeds on sale of financial assets                                                               |
| Pembayaran untuk perolehan aset keuangan                                                                   |                    |                | Payments to acquire financial assets                                                               |
| Penerimaan dari future contracts, forward contracts, option contracts, dan swap contracts                  |                    |                | Receipts from future contracts, forward contracts, option contracts and swap contracts             |
| Pembayaran untuk future contracts, forward contracts, option contracts, dan swap contracts                 |                    |                | Payments for future contracts, forward contracts, option contracts and swap contracts              |
| Pembayaran uang muka investasi                                                                             |                    |                | Payments for advances on investments                                                               |
| Penerimaan pembayaran piutang dari pihak berelasi                                                          |                    |                | Receipts from receivables from related parties                                                     |
| Pembayaran pemberian piutang kepada pihak berelasi                                                         |                    |                | Payments of receivables from related parties                                                       |
| Penerimaan pembayaran piutang dari pemegang saham                                                          |                    |                | Receipts from receivables from stockholders                                                        |
| Pembayaran pemberian piutang kepada pemegang saham                                                         |                    |                | Payments of receivables from stockholders                                                          |
| Uang muka dan pinjaman diberikan kepada pihak lain, selain institusi keuangan                              |                    |                | Cash advances and loans made to other parties, other than financing institutions                   |
| Penerimaan pengembalian uang muka dan pinjaman diberikan kepada pihak lain                                 |                    |                | Cash receipts from the repayment of advances and loans made to other parties                       |
| Penerimaan dari pelepasan entitas anak                                                                     |                    |                | Proceeds from disposal of subsidiaries                                                             |
| Pembayaran untuk perolehan entitas anak                                                                    |                    |                | Payments for acquisition of subsidiaries                                                           |
| Penerimaan dari pelepasan kepentingan di entitas anak tanpa hilangnya pengendalian dari kegiatan investasi |                    |                | Proceeds from sales of interests in subsidiaries without loss of control from investing activities |
| Pembayaran untuk perolehan tambahan kepemilikan pada entitas anak                                          |                    |                | Payments for acquisition of additional interests in subsidiaries                                   |
| Penerimaan dari pelepasan kepemilikan pada entitas ventura bersama                                         | 81,042,515,069     | 31,584,471,245 | Proceeds from sales of interests in joint ventures                                                 |
| Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama                                        | ( 56,422,974,747 ) | ( 0 )          | Payments for acquisition of interests in joint ventures                                            |
| Penerimaan dari pelepasan kepemilikan pada entitas asosiasi                                                |                    |                | Proceeds from sales of interests in associates                                                     |
|                                                                                                            |                    |                |                                                                                                    |

|                                                                                                                                                   |                       |                       |                                                                                                                         |
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| Pembayaran untuk perolehan kepemilikan pada entitas asosiasi                                                                                      |                       |                       | Payments for acquisition of interests in associates                                                                     |
| Penerimaan dari pelepasan aset tidak lancar atau kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual dan operasi yang dihentikan |                       |                       | Proceeds from disposal of non-current assets or disposal groups classified as held-for-sale and discontinued operations |
| Penerimaan dividen dari aktivitas investasi                                                                                                       |                       |                       | Dividends received from investing activities                                                                            |
| Penerimaan bunga dari aktivitas investasi                                                                                                         | 6,574,436,225         | 6,762,152,231         | Interests received from investing activities                                                                            |
| Pembayaran bunga dari aktivitas investasi                                                                                                         |                       |                       | Interests paid from investing activities                                                                                |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas investasi                                                                   |                       |                       | Income taxes refunded (paid) from investing activities                                                                  |
| Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi                                                                                     | 0                     | 0                     | Other cash inflows (outflows) from investing activities                                                                 |
| <b>Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi</b>                                                           | <b>30,710,675,214</b> | <b>37,923,873,476</b> | <b>Total net cash flows received from (used in) investing activities</b>                                                |
| <b>Arus kas dari aktivitas pendanaan</b>                                                                                                          |                       |                       | <b>Cash flows from financing activities</b>                                                                             |
| Penerimaan pinjaman bank                                                                                                                          | 0                     | 131,010,830,323       | Proceeds from bank loans                                                                                                |
| Pembayaran pinjaman bank                                                                                                                          | ( 282,537,598,170 )   | ( 112,604,404,890 )   | Payments of bank loans                                                                                                  |
| Penerimaan pinjaman dari lembaga keuangan non-bank                                                                                                |                       |                       | Proceeds from non-bank financial institution loan                                                                       |
| Pembayaran pinjaman kepada lembaga keuangan non-bank                                                                                              |                       |                       | Payments of non-bank financial institution loan                                                                         |
| Penerimaan pinjaman beragunan                                                                                                                     |                       |                       | Proceeds from secured loans                                                                                             |
| Pembayaran pinjaman beragunan                                                                                                                     |                       |                       | Payments of secured loans                                                                                               |
| Penerimaan pinjaman tanpa agunan                                                                                                                  |                       |                       | Proceeds from unsecured loans                                                                                           |
| Pembayaran pinjaman tanpa agunan                                                                                                                  |                       |                       | Payments of unsecured loans                                                                                             |
| Penerimaan pinjaman penerusan                                                                                                                     |                       |                       | Proceeds from step loans                                                                                                |
| Pembayaran pinjaman penerusan                                                                                                                     |                       |                       | Payments of step loans                                                                                                  |
| Penerimaan utang dari bantuan pemerintah republik Indonesia                                                                                       |                       |                       | Proceeds from loan from government of the republic of indonesia                                                         |
| Pembayaran utang bantuan dari pemerintah republik indonesia                                                                                       |                       |                       | Payments of loan from government of the republic of indonesia                                                           |
| Penerimaan pinjaman subordinasi                                                                                                                   |                       |                       | Proceeds from subordinated loans                                                                                        |
| Pembayaran pinjaman                                                                                                                               |                       |                       | Payments of                                                                                                             |

|                                                                                  |               |           |                                                                      |
|----------------------------------------------------------------------------------|---------------|-----------|----------------------------------------------------------------------|
| subordinasi                                                                      |               |           | subordinated loans                                                   |
| Penerimaan liabilitas kerjasama operasi                                          |               |           | Proceeds from joint operation liabilities                            |
| Pembayaran liabilitas kerjasama operasi                                          |               |           | Payments of joint operation liabilities                              |
| Penerimaan utang pembiayaan konsumen                                             |               |           | Proceeds from consumer financing payables                            |
| Pembayaran utang pembiayaan konsumen                                             |               |           | Payments of consumer financing payables                              |
| Penerimaan liabilitas sewa pembiayaan                                            |               |           | Proceeds from finance lease liabilities                              |
| Pembayaran liabilitas sewa pembiayaan                                            |               |           | Payments of finance lease liabilities                                |
| Penerimaan utang listrik swasta                                                  |               |           | Proceeds from electricity purchase payables                          |
| Pembayaran utang listrik swasta                                                  |               |           | Payments of electricity purchase payables                            |
| Penerimaan utang retensi                                                         |               |           | Proceeds from retention payables                                     |
| Pembayaran utang retensi                                                         |               |           | Payments of retention payables                                       |
| Penerimaan wesel bayar                                                           |               |           | Proceeds from notes payable                                          |
| Pembayaran wesel bayar                                                           |               |           | Payments of notes payable                                            |
| Penerimaan dari surat utang jangka menengah                                      |               |           | Proceeds from medium term notes                                      |
| Pembayaran dari surat utang jangka menengah                                      |               |           | Payments of medium term notes                                        |
| Penerimaan dari penerbitan obligasi                                              |               |           | Proceeds from bonds payable                                          |
| Pembayaran utang obligasi                                                        |               |           | Payments of bonds payable                                            |
| Obligasi subordinasi yang diterbitkan                                            |               |           | Subordinated bonds issued                                            |
| Pembayaran obligasi subordinasi                                                  |               |           | Payments of subordinated bonds                                       |
| Penerimaan sukuk                                                                 |               |           | Proceeds from sukuk                                                  |
| Pembayaran sukuk                                                                 |               |           | Payments of sukuk                                                    |
| Penerimaan pinjaman lainnya                                                      | 2,713,410,921 | 9,322,637 | Proceeds from other borrowings                                       |
| Pembayaran pinjaman lainnya                                                      |               |           | Payments of other borrowings                                         |
| Penerimaan dari penerbitan obligasi konversi                                     |               |           | Proceeds from convertible bonds issuance                             |
| Pembayaran obligasi konversi                                                     |               |           | Payments of convertible bonds                                        |
| Pembayaran biaya emisi penerbitan obligasi                                       |               |           | Payments of bonds issuance costs                                     |
| Pencairan (penempatan) dana yang dibatasi penggunaannya dari aktivitas pendanaan |               |           | Withdrawal (placement) of restricted funds from financing activities |
| Penerimaan utang pihak berelasi                                                  |               |           | Proceeds from due to related parties                                 |
| Pembayaran utang pihak berelasi                                                  |               |           | Payments of due to related parties                                   |
| Penerimaan utang pemegang saham                                                  |               |           | Proceeds from due to stockholders                                    |

|                                                                                                            |                            |                            |                                                                                                    |
|------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|----------------------------------------------------------------------------------------------------|
| Pembayaran utang pemegang saham                                                                            |                            |                            | Payments of due to stockholders                                                                    |
| Penerimaan dari penerbitan saham biasa                                                                     |                            |                            | Proceeds from issuance of common stocks                                                            |
| Penerimaan dari penerbitan saham preferen                                                                  |                            |                            | Proceeds from issuance of preferred stocks                                                         |
| Penerimaan dari penerbitan instrumen ekuitas lainnya                                                       |                            |                            | Proceeds from issuing other equity instruments                                                     |
| Pembayaran biaya emisi saham                                                                               |                            |                            | Payments of stock issuance costs                                                                   |
| Penerimaan dari penjualan (pembelian) saham treasury                                                       |                            |                            | Proceeds from sales (purchases) of treasury stocks                                                 |
| Penerimaan dari program opsi saham karyawan                                                                |                            |                            | Proceeds from employee stock options program                                                       |
| Penyelesaian (penempatan) transaksi derivatif                                                              |                            |                            | Settlement (placement) of derivative transactions                                                  |
| Penerimaan dari pelepasan kepentingan di entitas anak tanpa hilangnya pengendalian dari kegiatan pendanaan |                            |                            | Proceeds from sales of interests in subsidiaries without loss of control from financing activities |
| Penerimaan dari penambahan kepemilikan dari non-pengendali                                                 |                            |                            | Proceed from increase of non-controlling interest                                                  |
| Pembayaran untuk perolehan kepentingan pihak non-pengendali pada entitas anak                              |                            |                            | Payments for acquisition of non-controlling interests in subsidiaries                              |
| Pembayaran dividen dari aktivitas pendanaan                                                                | ( 2,039,120,000 )          | ( 2,880,220,000 )          | Dividends paid from financing activities                                                           |
| Penerimaan bunga dari aktivitas pendanaan                                                                  |                            |                            | Interests received from financing activities                                                       |
| Pembayaran bunga dari aktivitas pendanaan                                                                  | ( 16,372,190,086 )         | ( 14,716,414,190 )         | Interests paid from financing activities                                                           |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan                            |                            |                            | Income taxes refunded (paid) from financing activities                                             |
| Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan                                              | 0                          | ( 2,000,000,000 )          | Other cash inflows (outflows) from financing activities                                            |
| <b>Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan</b>                    | <b>( 298,235,497,335 )</b> | <b>( 1,180,886,120 )</b>   | <b>Total net cash flows received from (used in) financing activities</b>                           |
| <b>Jumlah kenaikan (penurunan) bersih kas dan setara kas</b>                                               | <b>( 869,412,935,733 )</b> | <b>( 739,247,977,559 )</b> | <b>Total net increase (decrease) in cash and cash equivalents</b>                                  |
| Kas dan setara kas arus kas, awal periode                                                                  | 1,030,732,161,959          | 1,036,429,035,233          | Cash and cash equivalents cash flows, beginning of the period                                      |
| Efek perubahan nilai kurs pada kas dan setara kas                                                          | 7,639,016                  | 76,368,114                 | Effect of exchange rate changes on cash and cash equivalents                                       |
| Kas dan setara kas dari entitas anak yang                                                                  |                            |                            | Cash and cash equivalent of deconsolidated subsidiaries                                            |

|                                                   |                 |                 |                                                                |
|---------------------------------------------------|-----------------|-----------------|----------------------------------------------------------------|
| didekonsolidasikan                                |                 |                 |                                                                |
| Kenaikan (penurunan) kas dan setara kas lainnya   |                 |                 | Other increase (decrease) in cash and cash equivalents         |
| <b>Kas dan setara kas arus kas, akhir periode</b> | 161,326,865,242 | 297,257,425,788 | <b>Cash and cash equivalents cash flows, end of the period</b> |

[1610000] Explanation for Significant Accounting Policy - General Industry

| Kebijakan akuntansi signifikan                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Significant accounting policies                           |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
|                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 30 June 2025                                              |
| Kebijakan akuntansi signifikan                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Significant accounting policies                           |
| Dasar penyusunan laporan keuangan konsolidasian | Laporan keuangan konsolidasian disusun dan disajikan berdasarkan asumsi kelangsungan usaha serta atas dasar akrual, kecuali laporan arus kas konsolidasian. Dasar pengukuran dalam penyusunan laporan keuangan konsolidasian ini adalah konsep biaya perolehan, kecuali beberapa akun tertentu yang didasarkan pengukuran lain sebagaimana dijelaskan dalam kebijakan akuntansi masing- masing akun tersebut. Biaya perolehan umumnya didasarkan pada nilai wajar imbalan yang diserahkan dalam pemerolehan aset.Laporan arus kas konsolidasian disusun menggunakan metode langsung dan arus kas dikelompokkan atas dasar kegiatan operasi, investasi dan pendanaan.Untuk tujuan laporan arus kas konsolidasian, kas mencakup kas, bank dan investasi jangka pendek yang jatuh tempo dalam waktu tiga bulan atau kurang, setelah dikurangi cerukan dan tidak dijaminkan.Laporan keuangan konsolidasian dinyatakan dalam mata uang Rupiah, yang merupakan mata uang fungsional Grup.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Basis of preparation of consolidated financial statements |
| Prinsip-prinsip konsolidasi                     | Laporan keuangan konsolidasian meliputi laporan keuangan Grup seperti disebutkan pada Catatan 1.c, terdapat pada Catatan Atas Laporan Keuangan Konsolidasian.Entitas anak adalah suatu entitas dimana Perusahaan memiliki pengendalian. Perusahaan mengendalikan entitas lain ketika perusahaan terekspos atau memiliki hak atas imbal hasil variabel dari keterlibatannya dengan entitas dan memiliki kemampuan untuk mempengaruhi imbal hasil tersebut melalui kekuasaannya atas entitas.Entitas anak dikonsolidasikan secara penuh sejak tanggal pengendalian dialihkan kepada Perusahaan. Entitas anak tidak dikonsolidasikan sejak tanggal Perusahaan kehilangan pengendalian.Perubahan dalam bagian kepemilikan entitas induk pada entitas anak yang tidak mengakibatkan hilangnya pengendalian dicatat sebagai transaksi ekuitas. Ketika pengendalian atas entitas anak hilang, bagian kepemilikan yang tersisa di entitas tersebut diukur kembali pada nilai wajarnya dan keuntungan atau kerugian yang dihasilkan diakui langsung dalam ekuitas dan diatribusikan pada pemilik dari entitas induk.Kebijakan akuntansi yang dipakai dalam penyajian laporan keuangan konsolidasian telah diterapkan secara konsisten oleh entitas anak, kecuali dinyatakan secara khusus.Seluruh transaksi, saldo keuntungan dan kerugian Perusahaan dan entitas anak yang belum direalisasikan dan material, dieliminasi.Perusahaan mengatribusikan laba rugi dan setiap komponen dari penghasilan komprehensif lain kepada pemilik entitas induk dan kepentingan nonpengendali meskipun hal tersebut mengakibatkan kepentingan nonpengendali memiliki saldo defisit. Perusahaan menyajikan kepentingan nonpengendali di ekuitas dalam laporan posisi keuangan konsolidasian, terpisah dari ekuitas pemilik entitas induk.Jika Perusahaan kehilangan pengendalian, maka Perusahaan:(a) Menghentikan pengakuan aset (termasuk goodwill) dan liabilitas entitas anak pada jumlah tercatatnya ketika pengendalian hilang;(b) Menghentikan pengakuan jumlah tercatat setiap kepentingan nonpengendali pada entitas anak terdahulu ketika pengendalian hilang (termasuk setiap komponen penghasilan komprehensif lain yang diatribusikan pada kepentingan nonpengendali);(c) Mengakui nilai wajar pembayaran yang diterima (jika ada) dari transaksi, peristiwa, atau keadaan yang mengakibatkan hilangnya pengendalian;(d) Mengakui sisa investasi pada entitas anak terdahulu pada nilai wajarnya pada tanggal hilangnya pengendalian;(e) Mereklasifikasi ke laba rugi, atau mengalihkan secara | Principles of consolidation                               |

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                                     | langsung ke saldo laba jika disyaratkan oleh SAK lain, jumlah yang diakui dalam penghasilan komprehensif lain dalam kaitan dengan entitas anak;(f) Mengakui perbedaan apapun yang dihasilkan sebagai keuntungan atau kerugian dalam laba rugi yang diatribusikan kepada entitas induk.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |
| Kas dan setara kas                  | Kas dan Setara Kas termasuk kas, kas di bank (rekening giro), dan deposito berjangka yang jatuh tempo dalam jangka waktu 3 bulan atau kurang pada saat penempatan yang tidak digunakan sebagai jaminan atau tidak dibatasi penggunaannya.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Cash and cash equivalents   |
| Piutang usaha dan piutang lain-lain | Piutang retensi merupakan piutang Grup kepada pemberi kerja yang akan dilunasi setelah penyelesaian kontrak atau pemenuhan kondisi yang ditentukan kontrak. Piutang retensi dicatat pada saat pemotongan sejumlah persentase tertentu dari setiap tagihan termin untuk ditahan oleh pemberi kerja sampai suatu kondisi setelah penyelesaian kontrak dipenuhi.Tagihan bruto kepada pemberi kerja merupakan piutang Grup yang berasal dari pekerjaan kontrak konstruksi yang dilakukan namun pekerjaan yang dilakukan masih dalam pelaksanaan. Tagihan bruto disajikan sebesar selisih antara biaya yang terjadi ditambah laba yang diakui dikurangi dengan kerugian yang diakui dan termin.Tagihan bruto kepada pemberi kerja diakui sebagai pendapatan sesuai dengan metode persentase penyelesaian yang dinyatakan dalam berita acara penyelesaian pekerjaan, dimana faktur belum dapat ditagihkan karena perbedaan antara tanggal berita acara kemajuan (progress) fisik dengan pengajuan penagihan pada tanggal laporan posisi keuangan konsolidasian.Penjelasan Piutang Usaha termasuk didalam Instrumen Keuangan yang dijelaskan didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Trade and other receivables |
| Persediaan                          | Persediaan disajikan sebesar nilai yang lebih rendah antara harga perolehan dan nilai bersih yang dapat direalisasikan.Persediaan Bahan untuk Konstruksi.Bahan yang dibeli dicatat sebagai persediaan bahan untuk konstruksi, setiap pengambilan bahan (dengan Bon Pemakaian Bahan) dicatat sebagai biaya bahan pada periode yang bersangkutan dengan menggunakan metode harga rata-rata bergerak. Setiap akhir periode Grup melakukan stock opname persediaan dan diadakan penyesuaian bila terjadi selisih antara nilai buku dan fisik.Persediaan Aset Real Estat.Aset real estat terdiri dari tanah belum dikembangkan yang dinyatakan sebesar biaya perolehan atau nilai realisasi bersih, mana yang lebih rendah.Biaya perolehan tanah yang belum dikembangkan meliputi biaya pra-perolehan dan perolehan tanah. Biaya perolehan akan dipindahkan ke tanah yang sedang dikembangkan pada saat pengembangan tanah akan dimulai atau dipindahkan ke bangunan yang sedang dikonstruksi pada saat tanah tersebut siap dibangun.Pembayaran atas pembelian tanah yang masih dalam proses dicatat dalam akun uang muka pada aset lancar. Biaya perolehan bangunan yang sedang dikonstruksi meliputi biaya perolehan tanah yang dikembangkan ditambah biaya konstruksi, biaya lainnya yang dapat diatribusikan pada kegiatan pengembangan real estat serta biaya pinjaman dan akan dipindahkan ke bangunan yang siap dijual pada saat selesai sepenuhnya dan siap untuk dijual.Biaya aktivitas pengembangan real estat yang dikapitalisasi ke proyek pengembangan real estat termasuk biaya tanah pra-akuisisi, biaya pembebasan tanah, biaya yang secara langsung terkait dengan proyek, biaya yang berkaitan dengan aktivitas pengembangan real estat dan biaya pinjaman.Biaya pinjaman yang dapat diatribusikan secara langsung dengan kegiatan pengembangan dikapitalisasi ke proyek-proyek pembangunan. Kapitalisasi berhenti ketika proyek pembangunan tertunda/ ditunda atau secara substansial siap untuk digunakan sesuai dengan tujuannya.Biaya yang dialokasikan sebagai beban proyek termasuk biaya pra-perolehan tanah yang tidak berhasil diperoleh, biaya kelebihan yang diperoleh dari hasil pembangunan fasilitas publik yang diperdagangkan, dijual atau dialihkan, sehubungan dengan penjualan unit.Grup masih mencatat akumulasi biaya untuk biaya proyek pembangunan meskipun realisasi pendapatan pada masa mendatang lebih rendah dari nilai tercatat proyek. Namun terkait dengan perbedaan yang terjadi, Grup membuat penyisihan secara periodik. Jumlah penyisihan akan mengurangi nilai tercatat proyek dan dibebankan pada laporan laba rugi tahun | Inventories                 |

berjalan komprehensif. Biaya yang telah dikapitalisasi ke proyek pengembangan real estat dialokasikan ke setiap unit real estat dengan identifikasi yang unik didasarkan pada area yang luas. Penilaian terhadap estimasi biaya dan alokasi dilakukan pada setiap akhir periode pelaporan sampai proyek selesai secara substansial. Dalam hal perubahan mendasar terjadi, Grup akan merevisi dan mengalokasikan kembali biayanya. Beban yang diakui adalah biaya yang tidak berhubungan dengan proyek real estat.

|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |
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| Tanaman produktif                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Bearer plants                      |
| Aset tetap                       | Aset tetap pada awalnya diakui sebesar biaya perolehan yang meliputi harga perolehannya dan setiap biaya yang dapat diatribusikan langsung untuk membawa aset ke kondisi dan lokasi yang diinginkan agar aset siap digunakan sesuai intensi manajemen. Apabila relevan, biaya perolehan juga dapat mencakup estimasi awal biaya pembongkaran dan pemindahan aset tetap dan restorasi lokasi aset tetap, kewajiban tersebut timbul ketika aset tetap diperoleh atau sebagai konsekuensi penggunaan aset tetap selama periode tertentu untuk tujuan selain untuk memproduksi persediaan selama periode tersebut. Setelah pengakuan awal, aset tetap kecuali tanah dan bangunan dinyatakan sebesar biaya perolehan dikurangi akumulasi penyusutan dan akumulasi rugi penurunan nilai. Aset tetap bangunan disusutkan menggunakan metode garis lurus (straight line method), Peralatan Kantor menggunakan metode garis lurus (straight line method), Peralatan Proyek menggunakan metode Angka Tahun (Sum of the year method), dan Kendaraan menggunakan metode garis lurus (straight line method). Pada akhir tahun buku pelaporan, Grup melakukan penelaahan berkala atas masa manfaat ekonomis aset, nilai residu, metode penyusutan dan sisa umur pemakaian berdasarkan kondisi teknis. Aset tetap pada tanggal laporan posisi keuangan konsolidasian ditelaah untuk mengetahui apakah telah terjadi kerugian akibat penurunan nilai bilamana terdapat kejadian atau perubahan keadaan yang mengidentifikasi bahwa nilai tercatat aset tersebut tidak dapat diperoleh kembali. Kerugian akibat penurunan nilai diakui sebesar selisih antara nilai tercatat aset dengan nilai yang dapat diperoleh kembali dari aset tersebut. Nilai yang dapat diperoleh kembali adalah nilai yang lebih tinggi diantara harga jual bersih dan nilai pakai aset. | Fixed assets                       |
| Tanah belum dikembangkan         | Penjelasan Tanah belum dikembangkan termasuk didalam penjelasan pada bagaian Persediaan. Biaya perolehan tanah yang belum dikembangkan meliputi biaya pra-perolehan dan perolehan tanah. Biaya perolehan akan dipindahkan ke tanah yang sedang dikembangkan pada saat pengembangan tanah akan dimulai atau dipindahkan ke bangunan yang sedang dikonstruksi pada saat tanah tersebut siap dibangun.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Undeveloped land                   |
| Aset biologis                    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Biological assets                  |
| Perkebunan plasma                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Plasma plantations                 |
| Penurunan nilai aset nonkeuangan | Pada setiap akhir periode pelaporan, Grup menilai apakah terdapat indikasi aset mengalami penurunan nilai. Jika terdapat indikasi tersebut, Grup mengestimasi jumlah terpulihkan aset tersebut. Jumlah terpulihkan ditentukan atas suatu aset individual, dan jika tidak memungkinkan, Grup menentukan jumlah terpulihkan dari unit penghasil kas dari aset tersebut. Jumlah terpulihkan adalah jumlah yang lebih tinggi antara nilai wajar dikurangi biaya pelepasan dengan nilai pakainya. Nilai pakai adalah nilai kini dari arus kas yang diharapkan akan diterima dari aset atau unit penghasil kas. Nilai kini dihitung dengan menggunakan tingkat diskonto sebelum pajak yang mencerminkan nilai waktu uang dan risiko spesifik atas aset atau unit yang penurunan nilainya diukur. Jika, dan hanya jika, jumlah terpulihkan aset lebih kecil dari jumlah tercatatnya, maka jumlah tercatat aset diturunkan menjadi sebesar jumlah terpulihkan. Penurunan tersebut adalah rugi penurunan nilai dan segera diakui dalam laba rugi. Rugi penurunan nilai yang telah diakui dalam periode sebelumnya untuk aset selain goodwill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Impairment of non-financial assets |

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|                                      | dibalik jika, dan hanya jika, terdapat perubahan estimasi yang digunakan untuk menentukan jumlah terpulihkan aset tersebut sejak rugi penurunan nilai terakhir diakui.Jika demikian, jumlah tercatat aset dinaikan ke jumlah terpulihkannya. Kenaikan ini merupakan suatu pembalikan rugi penurunan nilai.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |
| Beban tangguhan                      | Biaya dibayar di muka terdiri dari biaya tidak langsung, biaya sewa dan asuransi.Untuk biaya tidak langsung akan dibebankan secara proporsional dengan pendapatan yang diakui selama periode pelaksanaan proyek.Biaya sewa dan asuransi diamortisasi selama masa manfaat masing-masing biaya dengan menggunakan metode garis lurus.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Deferred charges                     |
| Utang usaha dan liabilitas lain-lain | Utang usaha, biaya yang masih harus dibayar dan utang lain- lain, seluruh kewajiban keuangan tersebut merupakan kewajiban jangka pendek yang akan jatuh tempo dalam waktu 12 bulan sehingga nilai tercatat aset keuangan tersebut telah mencerminkan dari kewajiban keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Trade payables and other liabilities |
| Pengakuan pendapatan dan beban       | Dalam menentukan pengakuan pendapatan, Grup melakukan analisa transaksi melalui lima langkah analisa berikut:1. Mengidentifikasi kontrak dengan pelanggan, dengan kriteria sebagai berikut:- Kontrak telah disetujui oleh pihak-pihak terkait dalam kontrak- Grup bisa mengidentifikasi hak dari pihak-pihak terkait dan jangka waktu pembayaran dari barang atau jasa yang akan dialihkan- Kontrak memiliki substansi komersial- Besar kemungkinan entitas akan menerima imbalan atas barang atau jasa yang dialihkan2. Mengidentifikasi kewajiban pelaksanaan dalam kontrak, untuk menyerahkan barang atau jasa yang memiliki karakteristik yang berbeda ke pelanggan.3. Menentukan harga transaksi, setelah dikurangi diskon, retur, insentif penjualan, pajak penjualan barang mewah, pajak pertambahan nilai dan pungutan ekspor, yang berhak diperoleh suatu entitas sebagai kompensasi atas diserahkannya barang atau jasa yang dijanjikan ke pelanggan.4. Mengalokasikan harga transaksi kepada setiap kewajiban pelaksanaan dengan menggunakan dasar harga jual dari setiap barang atau jasa yang dijanjikan di kontrak.5. Mengakui pendapatan ketika kewajiban pelaksanaan telah dipenuhi (sepanjang waktu atau pada suatu waktu tertentu).Kewajiban pelaksanaan dapat dipenuhi dengan cara sebagai berikut:- Suatu waktu tertentu (umumnya janji untuk menyerahkan barang ke pelanggan); atau- Sepanjang waktu (umumnya janji untuk menyerahkan jasa ke pelanggan). Untuk kewajiban pelaksanaan yang dipenuhi dalam sepanjang waktu, Grup memilih ukuran penyelesaian yang sesuai untuk penentuan jumlah pendapatan yang harus diakui karena telah terpenuhinya kewajibanpelaksanaan.Suatu kewajiban pelaksanaan dipenuhi pada suatu waktu tertentu kecuali jika memenuhi salah satu kriteria berikut, dalam hal ini dipenuhi sepanjang waktu:- Pelanggan secara bersamaan menerima dan menggunakan manfaat yang diberikan oleh pelaksanaan Grup sebagaimana yang dilakukan Grup;- Pelaksanaan Grup menciptakan atau meningkatkan aset yang dikendalikan pelanggan saat aset itu dibuat atau ditingkatkan; dan- Pelaksanaan Grup tidak menciptakan aset dengan penggunaan alternatif untuk Grup dan Grup memiliki hak yang dapat diberlakukan atas pembayaran untuk pelaksanaan yang diselesaikan hingga saat ini.Kriteria berikut juga harus dipenuhi sebelum pendapatan diakui.Pendapatan Konstruksi dan Beban Konstruksi Pendapatan yang berhubungan dengan kontrak konstruksi diakui sepanjang waktu yang dicatat dengan menggunakan metode persentase penyelesaian. Dengan metode ini, pendapatan yang diakui setara dengan estimasi terbaru dari total nilai kontrak dikalikan dengan tingkat penyelesaian sebenarnya yang ditentukan dengan mengacu pada keadaan fisik kemajuan pekerjaan.Pendapatan kontrak terdiri dari jumlah pendapatan semula yang disetujui dalam kontrak dan penyimpangan dalam pekerjaan kontrak, klaim, dan pembayaran insentif sepanjang hal ini memungkinkan untuk menghasilkan pendapatan dan dapat diukur dengan andal.Jika adanya kemungkinan bahwa kontrak akan menghasilkan kerugian pada saat penyelesaian kontrak, penyisihan atas kerugian yang diperkirakan hingga penyelesaian kontrak diakui sebagai penyisihan kini pada laporan keuangan konsolidasian. Kerugian diakui secara penuh ketika dapat diukur secara andal, terlepas dari tingkat penyelesaian.Biaya kontrak yang tidak mungkin dipulihkan diakui segera sebagai beban tahun berjalan | Revenue and expense recognition      |

pada laba rugi. Biaya yang secara langsung berhubungan dengan kontrak, menghasilkan sumber daya untuk memenuhi kontrak ( untuk memenuhi) atau penambahan untuk mendapatkan kontrak ( untuk memperoleh) dan diharapkan dapat dipulihkan. Beban tersebut dengan demikian memenuhi syarat kapitalisasi berdasarkan PSAK 72: Pendapatan dari Kontrak dengan Pelanggan dan dicatat sebagai aset lancar lainnya. Beban tersebut diamortisasi dengan cara sistematis sejalan dengan penyerahan barang atau jasa yang terkait dengan aset tersebut. Beban langsung dan beban tidak langsung proyek yang dapat dialokasikan ke suatu proyek tertentu, diakui sebagai beban pada proyek yang bersangkutan, sedangkan beban yang tidak dapat didistribusikan atau tidak dapat dialokasikan ke aktivitas proyek menjadi beban non proyek (beban usaha). Real Estat Grup memperoleh pendapatan real estatnya dari penjualan unit kondominium. Pendapatan dari penjualan proyek real estat ini diakui pada saat ketika Grup telah mengalihkan risiko dan manfaat kepemilikan yang biasa kepada pembeli dalam suatu transaksi yang secara substansi adalah penjualan dan tidak memiliki keterlibatan berkelanjutan yang substansial. dengan properti. Pengakuan Beban Beban diakui pada saat terjadinya (metode akrual), kecuali merupakan aset yang terkait dengan aktivitas kontrak masa depan. Biaya yang secara langsung berhubungan dengan kontrak, menghasilkan sumber daya untuk memenuhi kontrak ( untuk memenuhi) atau penambahan untuk mendapatkan kontrak ( untuk memperoleh) dan diharapkan dapat dipulihkan. Beban tersebut dengan demikian memenuhi syarat kapitalisasi berdasarkan PSAK 72: Pendapatan dari Kontrak dengan Pelanggan dan dicatat sebagai aset lancar lainnya. Beban tersebut diamortisasi dengan cara sistematis sejalan dengan penyerahan barang atau jasa yang terkait dengan aset tersebut.

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| Penjabaran mata uang asing      | Transaksi dalam valuta asing dicatat dalam mata uang Rupiah dengan kurs yang berlaku pada saat terjadinya transaksi. Saldo aset dan liabilitas moneter dalam valuta asing pada tanggal laporan posisi keuangan konsolidasian dijabarkan ke dalam mata uang Rupiah berdasarkan kurs tengah Bank Indonesia pada tanggal posisi keuangan. Selisih kurs yang terjadi dicatat sebagai laba (rugi) selisih kurs tahun yang bersangkutan. Nilai kurs dijelaskan didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Foreign currency translation      |
| Transaksi dengan pihak berelasi | Pihak berelasi adalah orang atau entitas yang terkait dengan entitas pelapor. 1) Orang atau anggota keluarga terdekatnya mempunyai relasi dengan entitas pelapor jika orang tersebut: a. Memiliki pengendalian atau pengendalian bersama atas entitas pelapor; b. Memiliki pengaruh signifikan atas entitas pelapor; atau c. Merupakan personil manajemen kunci entitas pelapor atau entitas induk entitas pelapor. 2) Suatu entitas berelasi dengan entitas pelapor jika memenuhi salah satu hal berikut: a. Entitas dan entitas pelapor adalah anggota dari kelompok usaha yang sama (artinya entitas induk, entitas anak, dan entitas anak berikutnya terkait dengan entitas lain); b. Satu entitas adalah entitas asosiasi atau ventura bersama dari entitas lain (atau entitas asosiasi atau ventura bersama yang merupakan anggota suatu kelompok usaha, yang mana entitas lain tersebut adalah anggotanya); c. Kedua entitas tersebut adalah ventura bersama dari pihak ketiga yang sama; d. Satu entitas adalah ventura bersama dari entitas ketiga dan entitas yang lain adalah entitas asosiasi dari entitas ketiga; e. Entitas tersebut adalah suatu program imbalan pascakerja untuk imbalan kerja dari salah satu entitas pelapor atau entitas yang terkait dengan entitas pelapor. Jika entitas pelapor adalah entitas yang menyelenggarakan program tersebut, maka entitas sponsor juga berelasi dengan entitas pelapor; f. Entitas yang dikendalikan atau dikendalikan bersama oleh orang yang diidentifikasi dalam nomor (1); g. Orang yang diidentifikasi dalam nomor (1) (a) memiliki pengaruh signifikan atas entitas atau personil manajemen kunci entitas (atau entitas induk dari entitas); atau h. Entitas, atau anggota dari kelompok yang mana entitas merupakan bagian dari kelompok tersebut, menyediakan jasa personil manajemen kunci kepada entitas pelapor atau kepada entitas induk dari entitas pelapor. Entitas yang berelasi dengan pemerintah adalah entitas yang dikendalikan, dikendalikan bersama, atau dipengaruhi oleh pemerintah. Pemerintah mengacu kepada pemerintah, instansi pemerintah dan badan yang serupa baik lokal, nasional maupun internasional. Entitas yang berelasi dengan Pemerintah dapat berupa | Transactions with related parties |

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|                   | entitas yang dikendalikan atau dipengaruhi secara signifikan oleh Kementerian Keuangan yang merupakan Pemegang Saham entitas, atau entitas yang dikendalikan oleh Pemerintah Republik Indonesia melalui Kementerian BUMN sebagai kuasa pemegang saham.Seluruh transaksi dan saldo yang signifikan dengan pihak berelasi diungkapkan dalam Catatan yang relevan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |
| Pajak penghasilan | <p>Beban pajak adalah jumlah gabungan pajak kini dan pajak tangguhan yang diperhitungkan dalam menentukan laba rugi pada suatu periode. Pajak kini dan pajak tangguhan diakui dalam laba rugi, kecuali pajak penghasilan yang timbul dari transaksi atau peristiwa yang diakui dalam penghasilan komprehensif lain atau secara langsung di ekuitas. Dalam hal ini, pajak tersebut masing-masing diakui dalam penghasilan komprehensif lain atau ekuitas.Jumlah pajak kini untuk periode berjalan dan periode sebelumnya yang belum dibayar diakui sebagai liabilitas. Jika jumlah pajak yang telah dibayar untuk periode berjalan dan periode- periode sebelumnya melebihi jumlah pajak yang terutang untuk periode tersebut, maka kelebihanannya diakui sebagai aset.Liabilitas (aset) pajak kini untuk periode berjalan dan periode sebelumnya diukur sebesar jumlah yang diperkirakan akan dibayar kepada (direstitusi dari) otoritas perpajakan, yang dihitung menggunakan tarif pajak (dan undang- undang pajak) yang telah berlaku atau secara substantif telah berlaku pada akhir periode pelaporan.Manfaat terkait dengan rugi pajak yang dapat ditarik untuk memulihkan pajak kini dari periode sebelumnya diakui sebagai aset. Aset pajak tangguhan diakui untuk akumulasi rugi pajak belum dikompensasi dan kredit pajak belum dimanfaatkan sepanjang kemungkinan besar laba kena pajak masa depan akan tersedia untuk dimanfaatkan dengan rugi pajak belum dikompensasi dan kredit pajak belum dimanfaatkan.Seluruh perbedaan temporer kena pajak diakui sebagai liabilitas pajak tangguhan, kecuali perbedaan temporer kena pajak yang berasal dari:a) Pengakuan awal goodwill; ataub) Pengakuan awal aset atau liabilitas dari transaksi yang bukan kombinasi bisnis dan pada saat transaksi tidak mempengaruhi laba akuntansi atau laba kena pajak (rugi pajak).Aset pajak tangguhan diakui untuk seluruh perbedaan temporer dapat dikurangkan sepanjang kemungkinan besar laba kena pajak akan tersedia sehingga perbedaan temporer dapat dimanfaatkan untuk mengurangi laba dimaksud, kecuali jika aset pajak tangguhan timbul dari pengakuan awal aset atau pengakuan awal liabilitas dalam transaksi yang bukan kombinasi bisnis dan pada saat transaksi tidak mempengaruhi laba akuntansi atau laba kena pajak (rugi pajak).Aset dan liabilitas pajak tangguhan diukur dengan menggunakan tarif pajak yang diharapkan berlaku ketika aset dipulihkan atau liabilitas diselesaikan, berdasarkan tarif pajak (dan peraturan pajak) yang telah berlaku atau secara substantif telah berlaku pada akhir periode pelaporan.Pengukuran aset dan liabilitas pajak tangguhan mencerminkan konsekuensi pajak yang sesuai dengan cara Grup memperkirakan, pada akhir periode pelaporan, untuk memulihkan atau menyelesaikan jumlah tercatat aset dan liabilitasnya.Jumlah tercatat aset pajak tangguhan ditelaah ulang pada akhir periode pelaporan. Grup mengurangi jumlah tercatat aset pajak tangguhan jika kemungkinan besar laba kena pajak tidak lagi tersedia dalam jumlah yang memadai untuk mengkompensasikan sebagian atau seluruh aset pajak tangguhan tersebut. Setiap pengurangan tersebut dilakukan pembalikan atas aset pajak tangguhan hingga kemungkinan besar laba kena pajak yang tersedia jumlahnya memadai.Grup melakukan saling hapus aset pajak tangguhan dan liabilitas pajak tangguhan jika dan hanya jika:a) Grup memiliki hak yang dapat dipaksakan secara hukum untuk melakukan saling hapus aset pajak kini terhadap liabilitas pajak kini; danb) Aset pajak tangguhan dan liabilitas pajak tangguhan terkait dengan pajak penghasilan yang dikenakan oleh otoritas perpajakan yang sama atas:i. entitas kena pajak yang sama; atauii. entitas kena pajak yang berbeda yang bermaksud untuk memulihkan aset dan liabilitas pajak kini dengan dasar neto, atau merealisasikan aset dan menyelesaikan liabilitas secara bersamaan, pada setiap periode masa depan dimana jumlah signifikan atas aset atau liabilitas pajak tangguhan diperkirakan untuk diselesaikan ataudipulihkan.Grup melakukan saling hapus atas aset pajak kini dan liabilitas pajak kini jika dan hanya jika, Grup:a) Memiliki hak yang dapat dipaksakan secara hukum untuk melakukan saling hapus atas jumlah yang</p> | Income taxes |

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|                                 | diakui; danb) Bermaksud untuk menyelesaikan dengan dasar neto atau merealisasikan aset dan menyelesaikan liabilitas secara bersamaan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                              |
| Pinjaman                        | Penjelasan Pinjaman atas Pinjaman Jangka Pendek, Pinjaman Jangka Panjang maupun Pinjaman lainnya, terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Borrowings                                                   |
| Provisi                         | Penjelasan mengenai Provisi terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Provisions                                                   |
| Imbalan kerja karyawan          | Imbalan Kerja Jangka PendekImbalan kerja jangka pendek diakui ketika pekerja telah memberikan jasanya dalam suatu periode akuntansi, sebesar jumlah tidak terdiskonto dari imbalan kerja jangka pendek yang diharapkan akan dibayar sebagai imbalan atas jasa tersebut.Imbalan kerja jangka pendek mencakup antara lain upah, gaji, bonus dan insentif.Imbalan PensiunGrup memiliki program pensiun manfaat pasti dan pensiun iuran pasti.Program iuran pasti adalah program pensiun dimana Grup membayar iuran tetap kepada sebuah entitas yang terpisah.Seluruh karyawan tetap yang dipekerjakan sebelum tahun 2007 diikutsertakan pada program pensiun manfaat pasti yang dikelola oleh Dana Pensiun Wijaya Karya 1.Seluruh karyawan tetap yang dipekerjakan mulai tahun 2007 dan seterusnya diikutsertakan pada program pensiun iuran pasti yang dikelola oleh Dana Pensiun Wijaya Karya 2.Imbalan PascakerjaImbalan pascakerja seperti pensiun, uang pisah dan uang penghargaan masa kerja dihitung berdasarkan Undang-Undang Ketenagakerjaan No. 11/2020.Grup mengakui jumlah liabilitas imbalan pasti neto sebesar nilai kini kewajiban imbalan pasti pada akhir periode pelaporan dikurangi nilai wajar aset program yang dihitung oleh aktuaris independen dengan menggunakan metode Projected Unit Credit. Nilai kini kewajiban imbalan imbalan pasti ditentukan dengan mendiskontokan imbalan tersebut.Grup mencatat tidak hanya kewajiban hukum berdasarkan persyaratan formal program imbalan pasti, tetapi juga kewajiban konstruktif yang timbul dari praktik informal entitas.Biaya jasa kini, biaya jasa lalu dan keuntungan atau kerugian atas penyelesaian, serta bunga neto atas liabilitas (aset) imbalan pasti neto diakui dalam laba rugi.Pengukuran kembali atas liabilitas (aset) imbalan pasti neto yang terdiri dari keuntungan dan kerugian aktuarial, imbal hasil atas aset program dan setiap perubahan dampak batas atas aset diakui sebagai penghasilan komprehensif lain.Imbalan Kerja Jangka Panjang LainnyaImbalan jangka panjang lain seperti cuti berimbalan jangka panjang diukur dengan menggunakan metode yang sama dengan imbalan pascakerja, kecuali untuk pengukuran kembali liabilitas diakui dalam laba rugi. | Employee benefits                                            |
| Laba per saham                  | Laba per saham dihitung dengan membagi laba bersih tahun berjalan yang dapat diatribusikan kepada pemilik entitas induk dengan jumlah rata- rata tertimbang jumlah saham biasa yang beredar pada tahun yang bersangkutan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Earnings per share                                           |
| Dividen                         | Kebijakan pembagian Dividen diputuskan didalam Rapat Umum Pemegang Saham (RUPS) Tahunan. Penjelasan mengenai Dividen terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Dividends                                                    |
| Pelaporan segmen                | Grup menyajikan segmen operasi berdasarkan informasi keuangan yang digunakan oleh pengambil keputusan operasional dalam menilai kinerja segmen dan menentukan alokasi sumber daya yang dimilikinya. Segmetasi berdasarkan aktivitas dari setiap kegiatan operasi entitas legal di dalam Grup.Segmen operasi adalah suatu komponen dari entitas:- yang terlihat dalam aktivitas bisnis yang memperoleh pendapatan dan menimbulkan beban (termasuk pendapatan dan beban yang terkait dengan transaksi dengan komponen lain dari entitas yang sama);- hasil operasinya dikaji ulang secara berkala oleh kepala operasional untuk pembuatan keputusan tentang sumber daya yang dialokasikan pada segmen tersebut dan menilai kinerjanya; dan- tersedia informasi keuangan yang dapat dipisahkan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Segment reporting                                            |
| Instrumen keuangan derivatif    | Informasi Instrumen Keuangan Derivatif dijelaskan didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Derivative financial instruments                             |
| Penerapan standar akutansi baru | Penjelasan mengenai Penerapan standar akutansi baru terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | The implementation of new statements of accounting standards |
|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                              |

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|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| Kombinasi bisnis                             | Informasi Kombinasi Bisnis terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Business combination                                 |
| Penentuan nilai wajar                        | Nilai wajar adalah harga yang akan diterima untuk menjual suatu aset atau harga yang akan dibayar untuk mengalihkan suatu liabilitas dalam transaksi teratur antara pelaku pasar pada tanggal pengukuran.Nilai wajar aset dan liabilitas keuangan diestimasi untuk keperluan pengakuan dan pengukuran atau untuk keperluan pengungkapan.Penjelasan mengenai Penentuan Nilai Wajar dijelaskan didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Determination of fair value                          |
| Transaksi dan saldo dalam mata uang asing    | Transaksi dalam valuta asing dicatat dalam mata uang Rupiah dengan kurs yang berlaku pada saat terjadinya transaksi.Saldo aset dan liabilitas moneter dalam valuta asing pada tanggal laporan posisi keuangan konsolidasian dijabarkan ke dalam mata uang Rupiah berdasarkan kurs tengah Bank Indonesia pada tanggal posisi keuangan. Selisih kurs yang terjadi dicatat sebagai laba (rugi) selisih kurs tahun yang bersangkutan. Nilai kurs dijelaskan didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Foreign currency transactions and balances           |
| Giro pada Bank Indonesia dan bank lain       | Giro merupakan penempatan Kas Perseroan di Bank. Hal tersebut dijelaskan pada Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Current accounts with Bank Indonesia and other banks |
| Penempatan pada Bank Indonesia dan bank lain | Penempatan pada Bank atas Kas dan Setara Kas yang dimiliki Perseroan. Hal tersebut dijelaskan pada Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Placements with Bank Indonesia and other banks       |
| Efek-efek                                    | Informasi efek-efek terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Securities                                           |
| Investasi jangka pendek                      | Informasi Investasi Jangka Pendek dijelaskan didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Short-term investment                                |
| Aset hak guna                                | Grup mengakui aset hak-guna dan liabilitas sewa pada tanggal dimulainya sewa. Aset hak- guna awalnya diukur pada biaya perolehan, yang terdiri dari jumlah pengukuran awal dari liabilitas sewa disesuaikan dengan pembayaran sewa yang dilakukan pada atau sebelum tanggal permulaan, ditambah dengan biaya langsung awal yang dikeluarkan, dan estimasi biaya untuk membongkar dan memindahkan aset pendasar atau untuk merestorasi aset pendasar atau tempat di mana aset berada, dikurangi insentif sewa yang diterima.Setelah tanggal permulaan, Grup mengukur aset hak-guna dengan menerapkan model biaya.Penjelasan informasi tertuang didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Right of use assets                                  |
| Properti investasi                           | Properti investasi adalah properti (tanah atau bangunan atau bagian dari suatu bangunan atau kedua-duanya) yang dikuasai oleh pemilik atau penyewa melalui sewa pembiayaan untuk menghasilkan sewa atau untuk kenaikan nilai atau kedua-duanya, dan tidak untuk digunakan dalam produksi atau penyediaan barang atau jasa atau untuk tujuan administratif; atau dijual dalam kegiatan usaha sehari-hari.Properti investasi diakui sebagai aset jika dan hanya jika besar kemungkinan manfaat ekonomik masa depan yang terkait dengan properti investasi akan mengalir ke entitas dan biaya perolehan properti investasi dapat diukur dengan andal.Properti investasi pada awal nya diukur sebesar biaya perolehan, meliputi biaya transaksi. Setelah pengakuan awal, properti investasi Grup diukur pada nilai wajar untuk tujuan pelaporan keuangan. Dalam mengestimasi nilai wajar, Grup menugaskan penilai independen untuk melakukan penilaian. Penilaian tersebut didasarkan pada pendekatan data pasar.Biaya pemeliharaan dan perbaikan dibebankan pada laba rugi pada saat terjadinya, sedangkan pemugaran dan penambahan dikapitalisasi.Grup mengalihkan properti ke, atau dari properti investasi jika, dan hanya jika, ketika properti memenuhi, atau berhenti memenuhi, definisi properti investasi dan terdapat bukti atas perubahan penggunaan, mencakup:a. Dimulainya penggunaan oleh pemilik, atau pengembangan untuk pemilik, untuk pengalihan dari properti investasi menjadi properti yang digunakan sendiri;b. Dimulainya pengembangan untuk dijual, untuk pengalihan dari properti investasi menjadi persediaan;c. Berakhirnya pemakaian oleh pemilik, untuk dijual, untuk pengalihan dari properti yang digunakan sendiri menjadi properti investasi;d. Insepsi sewa operasi kepada pihak lain, untuk pengalihan dari persediaan menjadi properti investasi.Properti investasi dihentikan pengakuannya pada saat dilepaskan atau ketika tidak digunakan lagi secara permanen dan | Investment properties                                |

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|                                 | tidak memiliki manfaat ekonomi masa depan yang diperkirakan dari pelepasannya. Keuntungan atau kerugian yang timbul dari penghentian atau pelepasan ditentukan dari selisih antara hasil neto pelepasan dan jumlah tercatat aset, dan diakui dalam laba rugi pada periode terjadinya penghentian atau pelepasan.Tanah dan bangunan disajikan dengan metode nilai wajar dan tidak disusutkan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                    |
| Goodwill                        | Informasi Goodwill terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Goodwill                           |
| Investasi pada entitas asosiasi | Entitas asosiasi adalah entitas dimana Grup memiliki kekuasaan untuk berpartisipasi dalam keputusan kebijakan keuangan dan operasional investee, tetapi tidak mengendalikan atau mengendalikan bersama atas kebijakan tersebut (pengaruh signifikan).Investasi pada entitas asosiasi dicatat dengan menggunakan metode ekuitas. Dalam metode ekuitas, pengakuan awal investasi diakui sebesar biaya perolehan dan jumlah tercatat ditambah atau dikurang bagian atas laba rugi investee setelah tanggal perolehan. Bagian atas laba rugi investee diakui dalam laba rugi. Penerimaan distribusi dari investee akan mengurangi nilai tercatat investasi. Penyesuaian terhadap jumlah tercatat tersebut juga mungkin dibutuhkan untuk perubahan dalam proporsi bagian investor atas investee yang timbul dari penghasilan komprehensif lain, termasuk perubahan yang timbul dari revaluasi aset tetap dan selisih penjabaran valuta asing. Bagian investor atas perubahan tersebut diakui dalam penghasilan komprehensif lain.Grup menghentikan penggunaan metode ekuitas sejak tanggal ketika investasinya berhenti menjadi investasi pada entitas asosiasi sebagai berikut:i. Jika investasi menjadi entitas anak, Grup mencatat investasinya sesuai dengan PSAK 22 dan PSAK 65;ii. Jika sisa kepentingan dalam entitas asosiasi merupakan aset keuangan, maka Grup mengukur sisa kepentingan tersebut pada nilai wajar; daniii. Ketika Grup menghentikan penggunaan metode ekuitas, Grup mencatat seluruh jumlah yang sebelumnya telah diakui dalam penghasilan komprehensif lain yang terkait dengan investasi tersebut menggunakan dasar perlakuan yang sama dengan yang disyaratkan jika investee telah melepaskan secara langsung aset dan liabilitas terkait.Jika bagian Grup atas rugi entitas asosiasi atau ventura bersama-sama dengan atau melebihi kepentingannya pada entitas asosiasi atau ventura bersama, maka Grup menghentikan pengakuan bagiannya atas rugi lebih lanjut. Kepentingan pada entitas asosiasi atau ventura bersama adalah jumlah tercatat investasi pada entitas asosiasi atau ventura bersama yang ditentukan dengan menggunakan metode ekuitas ditambah dengan setiap kepentingan jangka panjang yang secara substansi membentuk bagian investasi neto Grup pada entitas asosiasi atau ventura bersama. Kerugian yang diakui dengan menggunakan metode ekuitas atas selisih lebih investasi Grup pada saham biasa diterapkan untuk komponen lain dari bagian Grup pada entitas asosiasi atau ventura bersama dalam urutan terbalik dengan tingkat senioritasnya (yaitu prioritas dalam likuidasi).Setelah kepentingan Grup dikurangkan menjadi nol, tambahan kerugian dicadangkan, dan liabilitas diakui, hanya sepanjang Grup memiliki kewajiban konstruktif atau hukum atau melakukan pembayaran atas nama entitas asosiasi atau ventura bersama. Jika entitas asosiasi atau ventura bersama kemudian melaporkan laba, maka Grup mulai mengakui bagiannya atas laba tersebut hanya setelah bagiannya atas laba tersebut sama dengan bagian atas rugi yang belum diakui.Grup mengakui kelebihan rugi tersebut sebagai pengurang kepentingan jangka panjang pada entitas asosiasi tersebut.Informasi tersebut dijelaskan didalam Catatan Atas Laporan Keuangan. | Investment in associates           |
| Aset takberwujud                | Informasi Aset takberwujud terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Intangible assets                  |
| Beban dibayar dimuka            | Biaya dibayar di muka terdiri dari biaya tidak langsung, biaya sewa dan asuransi.Untuk biaya tidak langsung akan dibebankan secara proporsional dengan pendapatan yang diakui selama periode pelaksanaan proyek.Biaya sewa dan asuransi diamortisasi selama masa manfaat masing-masing biaya dengan menggunakan metode garis lurus.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Prepaid expenses                   |
| Piutang dan utang asuransi      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Insurance receivables and payables |
| Piutang pembiayaan konsumen     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Consumer financing receivables     |
| Aset minyak dan gas bumi        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Oil and gas properties             |

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| Aset eksplorasi dan evaluasi                             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Exploration and evaluation assets                     |
| Aset konsesi                                             | Hotel De Braga dan Graha Mantap. Informasi Aset Konsesi dijelaskan didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Concession assets                                     |
| Liabilitas atas kontrak                                  | Informasi Liabilitas atas Kontrak terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Contract liabilities                                  |
| Simpanan nasabah dan simpanan dari bank lain             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Deposits from customers and deposits from other banks |
| Obligasi subordinasi                                     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Subordinated bonds                                    |
| Efek-efek yang dibeli dengan janji dibeli kembali        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Securities purchased under resell agreements          |
| Liabilitas pembongkaran aset restorasi area              | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Asset abandonment and site restoration                |
| Saham treasuri                                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Treasury stock                                        |
| Modal saham                                              | Kepemilikan WIKA 69,3%, Koperasi Karyawan WIKA 0,70% dan Publik 30% terhadap jumlah modal ditempatkan dan setor sebesar 9.572.000.000 lembar saham.Susunan pemegang saham Perusahaan terdapat didalam Catatan Atas Laporan Keuangan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Share capital                                         |
| Pengaturan pembayaran berbasis saham                     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Share-based payment arrangement                       |
| Biaya emisi efek ekuitas                                 | Biaya emisi saham disajikan sebagai pengurang dari tambahan modal disetor dan tidak diamortisasi.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Stock issuance cost                                   |
| Instrumen keuangan                                       | Penjelasan Instrumen Keuangan sebagai berikut :Pengakuan dan Pengukuran Awal.Grup mengakui aset keuangan atau liabilitas keuangan dalam laporan posisi keuangan konsolidasian, jika dan hanya jika, Grup menjadi salah satu pihak dalam ketentuan pada kontrak instrumen tersebut. Pada saat pengakuan awal aset keuangan atau liabilitas keuangan, Grup mengukur pada nilai wajarnya. Dalam hal aset keuangan atau liabilitas keuangan tidak diukur pada nilai wajar melalui laba rugi, nilai wajar tersebut ditambah atau dikurang dengan biaya transaksi yang dapat diatribusikan secara langsung dengan perolehan atau penerbitan aset keuangan atau liabilitas keuangan tersebut.Biaya transaksi yang dikeluarkan sehubungan dengan perolehan aset keuangan dan penerbitan liabilitas keuangan yang diklasifikasikan pada nilai wajar melalui laba rugi dibebankan segera.Pengukuran Selanjutnya Aset Keuangan.Aset keuangan Grup diklasifikasikan sebagai berikut: aset keuangan yang diukur pada biaya perolehan yang diamortisasi, aset keuangan yang diukur pada nilai wajar melalui penghasilan komprehensif lain, aset keuangan yang diukur pada nilai wajar melalui laba rugi.i. Aset Keuangan yang Diukur pada Biaya Perolehan Diamortisasiii. Aset Keuangan yang Diukur pada Nilai Wajar Melalui Penghasilan Kompre-hensif Lain ()iii. Aset Keuangan yang Diukur pada Nilai Wajar Melalui Laba Rugi ()Pengukuran Selanjutnya Liabilitas KeuanganGrup mengklasifikasikan seluruh liabilitas keuangan sehingga setelah pengakuan awal liabilitas keuangan diukur pada biaya perolehan diamortisasi, kecuali:(a) Liabilitas keuangan pada nilai wajar melalui laba rugi. Liabilitas dimaksud, termasuk derivatif yang merupakan liabilitas, selanjutnya akan diukur pada nilai wajar.(b) Liabilitas keuangan yang timbul Ketika pengalihan aset keuangan yang tidak memenuhi kualifikasi penghentian pengakuan atau ketika pendekatan keterlibatan berkelanjutan diterapkan.(c) Kontrak jaminan keuangan dan komitmen untuk menyediakan pinjaman dengan suku bunga dibawah pasar. Setelah pengakuan awal, penerbit kontrak dan penerbit komitmen selanjutnya mengukur kontrak tersebut sebesar jumlah yang lebih tinggi antara:(i) Jumlah penyisihan kerugian; dan(ii) Jumlah yang pertama kali diakui dikurangi dengan, jika sesuai, jumlah kumulatif dari penghasilan yang diakui sesuai dengan prinsip PSAK 72.(d) Imbalan kontijensi yang diakui oleh pihak pengakusisi dalam kombinasi bisnis ketika PSAK 22 diterapkan. Imbalan kontijensi selanjutnya diukur pada nilai wajar dan selisihnya dalam laba rugi.Dan informasi Instrumen Keuangan detailnya dijelaskan didalam Catatan Atas Laporan Keuangan. | Financial instruments                                 |
| Aset tidak lancar yang diklasifikasikan sebagai dimiliki | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Non-current assets classified as held                 |

|                                                                   |                                                                                                                  |                                                   |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| untuk dijual                                                      |                                                                                                                  | for sale                                          |
| Peristiwa setelah tanggal periode pelaporan                       | Informasi Peristiwa setelah tanggal periode pelaporan terdapat didalam Catatan Atas Laporan Keuangan             | Events after reporting period                     |
| Penerapan standar akuntansi baru                                  | Disampaikan didalam Catatan Atas Laporan Keuangan                                                                | Adoption of new accounting standards              |
| Standar akuntansi yang telah disahkan namun belum berlaku efektif | Standar akuntansi yang belum disahkan namun belum berlaku efektif terdapat didalam Catatan Atas Laporan Keuangan | Accounting standards issued but not yet effective |
| Utang pembiayaan konsumen                                         | -                                                                                                                | Consumer financing liabilities                    |

[1611000\_BD] Notes to the financial statements - Property, Plant, and Equipement (breakdown) - General Industry

| Aset tetap             |                                                  | Property, plant, and equipment |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        |                                                             |
|------------------------|--------------------------------------------------|--------------------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|----------------|----------------------------------------------------|------------------------|-------------------------------------------------------------|
|                        |                                                  | Aset tetap [baris komponen]    |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        |                                                             |
|                        | Aset tetap                                       | Penambahan aset tetap          | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap     |                                                    |                        |                                                             |
| Nilai perolehan, kotor | Tanah, dimiliki langsung                         | 19,348,292,500                 |                        |                          |                                        |                              |                      |                                        | 19,348,292,500 | Land, directly owned                               | Carrying amount, gross |                                                             |
|                        | Bangunan dan fasilitasnya, dimiliki langsung     | 21,543,145,188                 |                        |                          |                                        |                              |                      |                                        | 21,543,145,188 | Building and leasehold improvement, directly owned |                        |                                                             |
|                        | Mesin dan peralatan, dimiliki langsung           |                                |                        |                          |                                        |                              |                      |                                        |                | Machinery and equipment, directly owned            |                        |                                                             |
|                        | Alat berat, dimiliki langsung                    |                                |                        |                          |                                        |                              |                      |                                        |                | Heavy equipment, directly owned                    |                        |                                                             |
|                        | Alat pengangkutan, dimiliki langsung             |                                |                        |                          |                                        |                              |                      |                                        |                | Transportation equipment, directly owned           |                        |                                                             |
|                        | Perabot dan peralatan kantor, dimiliki langsung  | 20,722,634,847                 |                        |                          |                                        |                              |                      |                                        | 20,722,634,847 | Furniture and office equipment, directly owned     |                        |                                                             |
|                        | Kendaraan bermotor, dimiliki langsung            |                                |                        |                          |                                        |                              |                      |                                        |                | Motor vehicle, directly owned                      |                        |                                                             |
|                        | Pesawat, dimiliki langsung                       |                                |                        |                          |                                        |                              |                      |                                        |                | Aircraft, directly owned                           |                        |                                                             |
|                        | Kapal, dimiliki langsung                         |                                |                        |                          |                                        |                              |                      |                                        |                | Vessels, directly owned                            |                        |                                                             |
|                        | Menara telekomunikasi, dimiliki langsung         |                                |                        |                          |                                        |                              |                      |                                        |                | BTS Tower, directly owned                          |                        |                                                             |
|                        | Jaringan Fiber Optik, dimiliki langsung          |                                |                        |                          |                                        |                              |                      |                                        |                | Fiber Optic Network, directly owned                |                        |                                                             |
|                        | Infrastruktur Telekomunikasi, dimiliki langsung  |                                |                        |                          |                                        |                              |                      |                                        |                | Telecommunication Infrastructure, directly owned   |                        |                                                             |
|                        | Peralatan Teknikal, dimiliki langsung            |                                |                        |                          |                                        |                              |                      |                                        |                | Technical Equipment, directly owned                |                        |                                                             |
|                        | Lainnya, dimiliki langsung                       | 219,031,976,397                |                        |                          |                                        |                              |                      |                                        |                | 219,031,976,397                                    |                        | Others, directly owned                                      |
|                        | Dimiliki langsung                                | 280,646,048,932                |                        |                          |                                        |                              |                      |                                        |                | 280,646,048,932                                    |                        | Directly owned                                              |
|                        | Mesin, aset hak guna                             |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Machinery, right of use assets                              |
|                        | Alat pengangkutan, aset hak guna                 |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Transportation equipment, right of use assets               |
|                        | Alat berat, aset hak guna                        |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Heavy equipment, right of use assets                        |
|                        | Bangunan, aset hak guna                          |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Building, right of use assets                               |
|                        | Perabot dan peralatan kantor, aset hak guna      |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Furniture and office equipment, rights of use assets        |
|                        | Kendaraan bermotor, aset hak guna                |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Motor vehicle, rights of use assets                         |
|                        | Pesawat, aset hak guna                           |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Aircraft, right of use assets                               |
|                        | Kapal, aset hak guna                             |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Vessels, right of use assets                                |
|                        | Menara telekomunikasi, aset hak guna             |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | BTS Tower, right of use assets                              |
|                        | Jaringan Fiber Optik, aset hak guna              |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Fiber Optic Network, right of use assets                    |
|                        | Infrastruktur Telekomunikasi, aset hak guna      |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Telecommunication Infrastructure, right of use assets       |
|                        | Peralatan Teknikal, aset hak guna                |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Technical Equipment, right of use assets                    |
|                        | Lainnya, aset hak guna                           |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Others, right of use assets                                 |
|                        | Aset hak guna                                    |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Right of use assets                                         |
|                        | Bangunan, dalam penyelesaian                     |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Building, assets under construction                         |
|                        | Mesin dan alat berat, dalam penyelesaian         |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Machinery and heavy equipment, assets under construction    |
|                        | Menara telekomunikasi, dalam penyelesaian        |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | BTS Tower, assets under construction                        |
|                        | Jaringan Fiber Optik, dalam penyelesaian         |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Fiber Optic Network, assets under construction              |
|                        | Infrastruktur Telekomunikasi, dalam penyelesaian |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Telecommunication Infrastructure, assets under construction |
|                        | Peralatan Teknikal, dalam penyelesaian           |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Technical Equipment, assets under construction              |
|                        | Lainnya, dalam penyelesaian                      |                                |                        |                          |                                        |                              |                      |                                        |                |                                                    |                        | Others, assets under construction                           |

|                      |                                                  |                 |               |  |  |  |  |  |  |                 |                                                             |                                           |
|----------------------|--------------------------------------------------|-----------------|---------------|--|--|--|--|--|--|-----------------|-------------------------------------------------------------|-------------------------------------------|
| Akumulasi depresiasi | Aset dalam penyelesaian                          |                 |               |  |  |  |  |  |  |                 | Assets under construction                                   | Carrying amount, accumulated depreciation |
|                      | Aset tetap                                       | 280,646,048,932 |               |  |  |  |  |  |  | 280,646,048,932 | Property, plant, and equipment                              |                                           |
|                      | Tanah, dimiliki langsung                         |                 |               |  |  |  |  |  |  |                 | Land, directly owned                                        |                                           |
|                      | Bangunan dan fasilitasnya, dimiliki langsung     | 8,254,839,099   | 538,578,690   |  |  |  |  |  |  | 8,793,417,789   | Building and leasehold improvement, directly owned          |                                           |
|                      | Mesin dan peralatan, dimiliki langsung           |                 |               |  |  |  |  |  |  |                 | Machinery and equipment, directly owned                     |                                           |
|                      | Alat berat, dimiliki langsung                    |                 |               |  |  |  |  |  |  |                 | Heavy equipment, directly owned                             |                                           |
|                      | Alat pengangkutan, dimiliki langsung             |                 |               |  |  |  |  |  |  |                 | Transportation equipment, directly owned                    |                                           |
|                      | Perabot dan peralatan kantor, dimiliki langsung  | 14,901,590,538  | 1,639,397,401 |  |  |  |  |  |  | 16,540,987,939  | Furniture and office equipment, directly owned              |                                           |
|                      | Kendaraan bermotor, dimiliki langsung            |                 |               |  |  |  |  |  |  |                 | Motor vehicle, directly owned                               |                                           |
|                      | Pesawat, dimiliki langsung                       |                 |               |  |  |  |  |  |  |                 | Aircraft, directly owned                                    |                                           |
|                      | Kapal, dimiliki langsung                         |                 |               |  |  |  |  |  |  |                 | Vessels, directly owned                                     |                                           |
|                      | Menara telekomunikasi, dimiliki langsung         |                 |               |  |  |  |  |  |  |                 | BTS Tower, directly owned                                   |                                           |
|                      | Jaringan Fiber Optik, dimiliki langsung          |                 |               |  |  |  |  |  |  |                 | Fiber Optic Network, directly owned                         |                                           |
|                      | Infrastruktur Telekomunikasi, dimiliki langsung  |                 |               |  |  |  |  |  |  |                 | Telecommunication Infrastructure, directly owned            |                                           |
|                      | Peralatan Teknikal, dimiliki langsung            |                 |               |  |  |  |  |  |  |                 | Technical Equipment, directly owned                         |                                           |
|                      | Lainnya, dimiliki langsung                       | 210,013,639,632 | 2,352,093,848 |  |  |  |  |  |  | 212,365,733,480 | Others, directly owned                                      |                                           |
|                      | Dimiliki langsung                                | 233,170,069,269 | 4,530,069,939 |  |  |  |  |  |  | 237,700,139,208 | Directly owned                                              |                                           |
|                      | Mesin, aset hak guna                             |                 |               |  |  |  |  |  |  |                 | Machinery, right of use assets                              |                                           |
|                      | Alat pengangkutan, aset hak guna                 |                 |               |  |  |  |  |  |  |                 | Transportation equipment, right of use assets               |                                           |
|                      | Alat berat, aset hak guna                        |                 |               |  |  |  |  |  |  |                 | Heavy equipment, right of use assets                        |                                           |
|                      | Bangunan, aset hak guna                          |                 |               |  |  |  |  |  |  |                 | Building, right of use assets                               |                                           |
|                      | Perabot dan peralatan kantor, aset hak guna      |                 |               |  |  |  |  |  |  |                 | Furniture and office equipment, rights of use assets        |                                           |
|                      | Kendaraan bermotor, aset hak guna                |                 |               |  |  |  |  |  |  |                 | Motor vehicle, rights of use assets                         |                                           |
|                      | Pesawat, aset hak guna                           |                 |               |  |  |  |  |  |  |                 | Aircraft, right of use assets                               |                                           |
|                      | Kapal, aset hak guna                             |                 |               |  |  |  |  |  |  |                 | Vessels, right of use assets                                |                                           |
|                      | Menara telekomunikasi, aset hak guna             |                 |               |  |  |  |  |  |  |                 | BTS Tower, right of use assets                              |                                           |
|                      | Jaringan Fiber Optik, aset hak guna              |                 |               |  |  |  |  |  |  |                 | Fiber Optic Network, right of use assets                    |                                           |
|                      | Infrastruktur Telekomunikasi, aset hak guna      |                 |               |  |  |  |  |  |  |                 | Telecommunication Infrastructure, right of use assets       |                                           |
|                      | Peralatan Teknikal, aset hak guna                |                 |               |  |  |  |  |  |  |                 | Technical Equipment, right of use assets                    |                                           |
|                      | Lainnya, aset hak guna                           |                 |               |  |  |  |  |  |  |                 | Others, right of use assets                                 |                                           |
|                      | Aset hak guna                                    |                 |               |  |  |  |  |  |  |                 | Right of use assets                                         |                                           |
|                      | Bangunan, dalam penyelesaian                     |                 |               |  |  |  |  |  |  |                 | Building, assets under construction                         |                                           |
|                      | Mesin dan alat berat, dalam penyelesaian         |                 |               |  |  |  |  |  |  |                 | Machinery and heavy equipment, assets under construction    |                                           |
|                      | Menara telekomunikasi, dalam penyelesaian        |                 |               |  |  |  |  |  |  |                 | BTS Tower, assets under construction                        |                                           |
|                      | Jaringan Fiber Optik, dalam penyelesaian         |                 |               |  |  |  |  |  |  |                 | Fiber Optic Network, assets under construction              |                                           |
|                      | Infrastruktur Telekomunikasi, dalam penyelesaian |                 |               |  |  |  |  |  |  |                 | Telecommunication Infrastructure, assets under construction |                                           |
|                      | Peralatan Teknikal, dalam penyelesaian           |                 |               |  |  |  |  |  |  |                 | Technical Equipment, assets under construction              |                                           |
|                      | Lainnya, dalam penyelesaian                      |                 |               |  |  |  |  |  |  |                 | Others, assets under construction                           |                                           |
|                      | Aset dalam penyelesaian                          |                 |               |  |  |  |  |  |  |                 | Assets under construction                                   |                                           |
|                      | Aset tetap                                       | 233,170,069,269 | 4,530,069,939 |  |  |  |  |  |  | 237,700,139,208 | Property, plant, and equipment                              |                                           |

| Aset tetap                  |                       |                        |                          |                                        |                              |                      |                                        |            |  |
|-----------------------------|-----------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|------------|--|
| Aset tetap [baris komponen] |                       |                        |                          |                                        |                              |                      |                                        |            |  |
| Aset tetap                  | Penambahan aset tetap | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap |  |

Property, plant, and equipment

|                            |                |  |  |  |  |  |  |  |                |                                |                 |
|----------------------------|----------------|--|--|--|--|--|--|--|----------------|--------------------------------|-----------------|
| Nilai perolehan Aset tetap | 47,475,979,663 |  |  |  |  |  |  |  | 42,945,909,724 | Property, plant, and equipment | Carrying amount |
|----------------------------|----------------|--|--|--|--|--|--|--|----------------|--------------------------------|-----------------|

[1611000\_BD] Notes to the financial statements - Property, Plant, and Equipement (breakdown) - General Industry - Prior Year

| Aset tetap             |                                                  |                             |                       |                        |                          |                                        |                              |                      |                                        | Property, plant, and equipment |                                                             |
|------------------------|--------------------------------------------------|-----------------------------|-----------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|--------------------------------|-------------------------------------------------------------|
|                        |                                                  | Aset tetap [baris komponen] |                       |                        |                          |                                        |                              |                      |                                        |                                |                                                             |
|                        |                                                  | Aset tetap                  | Penambahan aset tetap | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap                     |                                                             |
| Nilai perolehan, kotor | Tanah, dimiliki langsung                         | 19,348,292,500              |                       |                        |                          |                                        |                              |                      |                                        | 19,348,292,500                 | Land, directly owned                                        |
|                        | Bangunan dan fasilitasnya, dimiliki langsung     | 21,543,145,188              |                       |                        |                          |                                        |                              |                      |                                        | 21,543,145,188                 | Building and leasehold improvement, directly owned          |
|                        | Mesin dan peralatan, dimiliki langsung           |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Machinery and equipment, directly owned                     |
|                        | Alat berat, dimiliki langsung                    |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Heavy equipment, directly owned                             |
|                        | Alat pengangkutan, dimiliki langsung             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Transportation equipment, directly owned                    |
|                        | Perabot dan peralatan kantor, dimiliki langsung  | 35,714,130,136              | 2,587,808,524         |                        | ( 17,579,303,813 )       |                                        |                              |                      |                                        | 20,722,634,847                 | Furniture and office equipment, directly owned              |
|                        | Kendaraan bermotor, dimiliki langsung            |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Motor vehicle, directly owned                               |
|                        | Pesawat, dimiliki langsung                       |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Aircraft, directly owned                                    |
|                        | Kapal, dimiliki langsung                         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Vessels, directly owned                                     |
|                        | Menara telekomunikasi, dimiliki langsung         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | BTS Tower, directly owned                                   |
|                        | Jaringan Fiber Optik, dimiliki langsung          |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Fiber Optic Network, directly owned                         |
|                        | Infrastruktur Telekomunikasi, dimiliki langsung  |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Telecommunication Infrastructure, directly owned            |
|                        | Peralatan Teknikal, dimiliki langsung            |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Technical Equipment, directly owned                         |
|                        | Lainnya, dimiliki langsung                       | 219,031,976,397             |                       |                        |                          |                                        |                              |                      |                                        | 219,031,976,397                | Others, directly owned                                      |
|                        | Dimiliki langsung                                | 295,637,544,221             | 2,587,808,524         |                        | ( 17,579,303,813 )       |                                        |                              |                      |                                        | 280,646,048,932                | Directly owned                                              |
|                        | Mesin, aset hak guna                             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Machinery, right of use assets                              |
|                        | Alat pengangkutan, aset hak guna                 |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Transportation equipment, right of use assets               |
|                        | Alat berat, aset hak guna                        |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Heavy equipment, right of use assets                        |
|                        | Bangunan, aset hak guna                          |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Building, right of use assets                               |
|                        | Perabot dan peralatan kantor, aset hak guna      |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Furniture and office equipment, rights of use assets        |
|                        | Kendaraan bermotor, aset hak guna                |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Motor vehicle, rights of use assets                         |
|                        | Pesawat, aset hak guna                           |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Aircraft, right of use assets                               |
|                        | Kapal, aset hak guna                             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Vessels, right of use assets                                |
|                        | Menara telekomunikasi, aset hak guna             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | BTS Tower, right of use assets                              |
|                        | Jaringan Fiber Optik, aset hak guna              |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Fiber Optic Network, right of use assets                    |
|                        | Infrastruktur Telekomunikasi, aset hak guna      |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Telecommunication Infrastructure, right of use assets       |
|                        | Peralatan Teknikal, aset hak guna                |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Technical Equipment, right of use assets                    |
|                        | Lainnya, aset hak guna                           |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Others, right of use assets                                 |
|                        | Aset hak guna                                    |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Right of use assets                                         |
|                        | Bangunan, dalam penyelesaian                     |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Building, assets under construction                         |
|                        | Mesin dan alat berat, dalam penyelesaian         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Machinery and heavy equipment, assets under construction    |
|                        | Menara telekomunikasi, dalam penyelesaian        |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | BTS Tower, assets under construction                        |
|                        | Jaringan Fiber Optik, dalam penyelesaian         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Fiber Optic Network, assets under construction              |
|                        | Infrastruktur Telekomunikasi, dalam penyelesaian |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Telecommunication Infrastructure, assets under construction |
|                        | Peralatan Teknikal, dalam penyelesaian           |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Technical Equipment, assets under construction              |

|                      |                                                  |                 |                |                    |  |  |  |  |                 |                                                             |                                           |
|----------------------|--------------------------------------------------|-----------------|----------------|--------------------|--|--|--|--|-----------------|-------------------------------------------------------------|-------------------------------------------|
|                      | Lainnya, dalam penyelesaian                      |                 |                |                    |  |  |  |  |                 | Others, assets under construction                           | Carrying amount, accumulated depreciation |
|                      | Aset dalam penyelesaian                          |                 |                |                    |  |  |  |  |                 | Assets under construction                                   |                                           |
|                      | Aset tetap                                       | 295,637,544,221 | 2,587,808,524  | ( 17,579,303,813 ) |  |  |  |  | 280,646,048,932 | Property, plant, and equipment                              |                                           |
| Akumulasi depresiasi | Tanah, dimiliki langsung                         |                 |                |                    |  |  |  |  |                 | Land, directly owned                                        | Carrying amount, accumulated depreciation |
|                      | Bangunan dan fasilitasnya, dimiliki langsung     | 7,177,681,394   | 1,077,157,705  |                    |  |  |  |  | 8,254,839,099   | Building and leasehold improvement, directly owned          |                                           |
|                      | Mesin dan peralatan, dimiliki langsung           |                 |                |                    |  |  |  |  |                 | Machinery and equipment, directly owned                     |                                           |
|                      | Alat berat, dimiliki langsung                    |                 |                |                    |  |  |  |  |                 | Heavy equipment, directly owned                             |                                           |
|                      | Alat pengangkutan, dimiliki langsung             |                 |                |                    |  |  |  |  |                 | Transportation equipment, directly owned                    |                                           |
|                      | Perabot dan peralatan kantor, dimiliki langsung  | 14,083,591,212  | 4,984,616,627  | ( 4,166,617,301 )  |  |  |  |  | 14,901,590,538  | Furniture and office equipment, directly owned              |                                           |
|                      | Kendaraan bermotor, dimiliki langsung            |                 |                |                    |  |  |  |  |                 | Motor vehicle, directly owned                               |                                           |
|                      | Pesawat, dimiliki langsung                       |                 |                |                    |  |  |  |  |                 | Aircraft, directly owned                                    |                                           |
|                      | Kapal, dimiliki langsung                         |                 |                |                    |  |  |  |  |                 | Vessels, directly owned                                     |                                           |
|                      | Menara telekomunikasi, dimiliki langsung         |                 |                |                    |  |  |  |  |                 | BTS Tower, directly owned                                   |                                           |
|                      | Jaringan Fiber Optik, dimiliki langsung          |                 |                |                    |  |  |  |  |                 | Fiber Optic Network, directly owned                         |                                           |
|                      | Infrastruktur Telekomunikasi, dimiliki langsung  |                 |                |                    |  |  |  |  |                 | Telecommunication Infrastructure, directly owned            |                                           |
|                      | Peralatan Teknikal, dimiliki langsung            |                 |                |                    |  |  |  |  |                 | Technical Equipment, directly owned                         |                                           |
|                      | Lainnya, dimiliki langsung                       | 203,059,045,252 | 6,954,594,380  |                    |  |  |  |  | 210,013,639,632 | Others, directly owned                                      |                                           |
|                      | Dimiliki langsung                                | 224,320,317,858 | 13,016,368,712 | ( 4,166,617,301 )  |  |  |  |  | 233,170,069,269 | Directly owned                                              |                                           |
|                      | Mesin, aset hak guna                             |                 |                |                    |  |  |  |  |                 | Machinery, right of use assets                              |                                           |
|                      | Alat pengangkutan, aset hak guna                 |                 |                |                    |  |  |  |  |                 | Transportation equipment, right of use assets               |                                           |
|                      | Alat berat, aset hak guna                        |                 |                |                    |  |  |  |  |                 | Heavy equipment, right of use assets                        |                                           |
|                      | Bangunan, aset hak guna                          |                 |                |                    |  |  |  |  |                 | Building, right of use assets                               |                                           |
|                      | Perabot dan peralatan kantor, aset hak guna      |                 |                |                    |  |  |  |  |                 | Furniture and office equipment, rights of use assets        |                                           |
|                      | Kendaraan bermotor, aset hak guna                |                 |                |                    |  |  |  |  |                 | Motor vehicle, rights of use assets                         |                                           |
|                      | Pesawat, aset hak guna                           |                 |                |                    |  |  |  |  |                 | Aircraft, right of use assets                               |                                           |
|                      | Kapal, aset hak guna                             |                 |                |                    |  |  |  |  |                 | Vessels, right of use assets                                |                                           |
|                      | Menara telekomunikasi, aset hak guna             |                 |                |                    |  |  |  |  |                 | BTS Tower, right of use assets                              |                                           |
|                      | Jaringan Fiber Optik, aset hak guna              |                 |                |                    |  |  |  |  |                 | Fiber Optic Network, right of use assets                    |                                           |
|                      | Infrastruktur Telekomunikasi, aset hak guna      |                 |                |                    |  |  |  |  |                 | Telecommunication Infrastructure, right of use assets       |                                           |
|                      | Peralatan Teknikal, aset hak guna                |                 |                |                    |  |  |  |  |                 | Technical Equipment, right of use assets                    |                                           |
|                      | Lainnya, aset hak guna                           |                 |                |                    |  |  |  |  |                 | Others, right of use assets                                 |                                           |
|                      | Aset hak guna                                    |                 |                |                    |  |  |  |  |                 | Right of use assets                                         |                                           |
|                      | Bangunan, dalam penyelesaian                     |                 |                |                    |  |  |  |  |                 | Building, assets under construction                         |                                           |
|                      | Mesin dan alat berat, dalam penyelesaian         |                 |                |                    |  |  |  |  |                 | Machinery and heavy equipment, assets under construction    |                                           |
|                      | Menara telekomunikasi, dalam penyelesaian        |                 |                |                    |  |  |  |  |                 | BTS Tower, assets under construction                        |                                           |
|                      | Jaringan Fiber Optik, dalam penyelesaian         |                 |                |                    |  |  |  |  |                 | Fiber Optic Network, assets under construction              |                                           |
|                      | Infrastruktur Telekomunikasi, dalam penyelesaian |                 |                |                    |  |  |  |  |                 | Telecommunication Infrastructure, assets under construction |                                           |
|                      | Peralatan Teknikal, dalam penyelesaian           |                 |                |                    |  |  |  |  |                 | Technical Equipment, assets under construction              |                                           |
|                      | Lainnya, dalam penyelesaian                      |                 |                |                    |  |  |  |  |                 | Others, assets under construction                           |                                           |
|                      | Aset dalam penyelesaian                          |                 |                |                    |  |  |  |  |                 | Assets under construction                                   |                                           |
|                      | Aset tetap                                       | 224,320,317,858 | 13,016,368,712 | ( 4,166,617,301 )  |  |  |  |  | 233,170,069,269 | Property, plant, and equipment                              |                                           |

**Aset tetap**

### Property, plant, and equipment

| Aset tetap [baris komponen] |                                                |                       |                        |                          |                                        |                              |                      |                                        |                |
|-----------------------------|------------------------------------------------|-----------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|----------------|
|                             | Aset tetap                                     | Penambahan aset tetap | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap     |
| Nilai perolehan Aset tetap  | 71,317,226,363                                 |                       |                        |                          |                                        |                              |                      |                                        | 47,475,979,663 |
|                             | Property, plant, and equipment Carrying amount |                       |                        |                          |                                        |                              |                      |                                        |                |

[1611100] Disclosure of Notes to the financial statements - Property, Plant and Equipment - General Industry

Pengungkapan

Disclosure

| 30 June 2025                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                       |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Pengungkapan                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Disclosure                                            |
| Pengungkapan catatan atas aset tetap | Aset Tetap yang dimiliki Perusahaan terdiri dari Tanah, Bangunan Gedung, Peralatan Kantor, Peralatan Proyek. Pada tanggal 30 Juni 2025 dan 31 Desember 2024, Grup memiliki aset tetap yang telah disusutkan penuh dan masih digunakan masing-masing sebesar Rp148.212.099.091 dan Rp144.295.949.207. Aset tanah milik Perusahaan terletak di Cibungur, Kabupaten Purwakarta, Jawa Barat, dengan luas tanah 26.490 m2 dengan sertifikat Hak Guna Bangunan (HGB) No. 0068 dan No. 0069 tanggal 30 April 2019. Aset tanah milik Perusahaan terletak di Gambut, Banjar, Kalimantan Selatan, dengan luas tanah 4.316 m2 dengan pelepasan setifikat Hak Guna Bangunan (HGB) No. 01197, 01198, 01343, 01547 dan 01553. Pada 31 Desember 2024, Grup melakukan reklasifikasi atas aset tetap menjadi aset takberwujud berupa perangkat lunak sebesar Rp17.579.303.813 (Catatan 19). Pada 31 Desember 2023, Tanah HGB No. 01198 seluas 2.200 m2 dan HGB No. 01343 seluas 54 m2 direklasifikasi ke tanah akan dikembangkan senilai Rp10.089.000.000 sesuai perubahan intensi manajemen atas tanah tersebut (Catatan 9). Pengungkapan atas nilai aset tetap tertuang didalam catatan atas laporan keuangan. | Disclosure of notes for property, plant and equipment |

[1616000\_BD] Notes to the financial statements - Revenue By Parties (breakdown) - General Industry

30 June 2025

Catatan untuk pendapatan berdasarkan pihak

|                        | <u>Nama pihak</u><br><u>Party name</u>                 | <u>Penjualan dan pendapatan usaha</u><br><u>Sales and revenue</u> |                       |
|------------------------|--------------------------------------------------------|-------------------------------------------------------------------|-----------------------|
| Pihak berelasi 1       | PT Bank Mandiri (Persero) Tbk                          | 74,714,765,075                                                    | Related party 1       |
| Pihak berelasi 2       | PT Bio Farma (Persero)                                 | 26,682,018,165                                                    | Related party 2       |
| Pihak berelasi 3       | PT Bukit Asam Tbk                                      | 17,746,934,794                                                    | Related party 3       |
| Pihak berelasi 4       | PT Bank Mandiri Taspen                                 | 14,973,298,153                                                    | Related party 4       |
| Pihak berelasi 5       | PT Wijaya Karya (Persero) Tbk                          | 10,133,294,993                                                    | Related party 5       |
| Pihak berelasi 6       | PT Pertamina Bina Medika IHC                           | 3,864,600,000                                                     | Related party 6       |
| Pihak berelasi 7       | KSO PT Wijaya Karya (Persero) Tbk - PT Jaya Konstruksi | 156,800,000                                                       | Related party 7       |
| Pihak berelasi 8       |                                                        |                                                                   | Related party 8       |
| Pihak berelasi 9       |                                                        |                                                                   | Related party 9       |
| Pihak berelasi 10      |                                                        |                                                                   | Related party 10      |
| Pihak berelasi lainnya |                                                        |                                                                   | Other related parties |
| Pihak berelasi         |                                                        | 148,271,711,180                                                   | Related parties       |
| Pihak ketiga 1         | Kementrian Pekerjaan Umum Perumahan Rakyat             | 381,522,536,843                                                   | Third party 1         |
| Pihak ketiga 2         | Bank Indonesia                                         | 192,670,999,746                                                   | Third party 2         |
| Pihak ketiga 3         | Total Nilai Pihak Ketiga Lainnya                       | 185,347,370,662                                                   | Third party 3         |
| Pihak ketiga 4         |                                                        |                                                                   | Third party 4         |

Notes for revenue by parties

Catatan untuk pendapatan berdasarkan pihak

|                        | <u>Nama pihak</u><br><u>Party name</u>                                  | <u>Penjualan dan pendapatan usaha</u><br><u>Sales and revenue</u> |                       |
|------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------|
| Pihak berelasi 1       | PT Bio Farma (Persero)                                                  | 73,631,293,771                                                    | Related party 1       |
| Pihak berelasi 2       | KSO PT Wijaya Karya Bangunan Gedung, Tbk-PT Brantas Abipraya (Persero)  | 43,124,433,252                                                    | Related party 2       |
| Pihak berelasi 3       | PT Pertamina Bina Medika IHC                                            | 41,272,512,072                                                    | Related party 3       |
| Pihak berelasi 4       | PT Bank Mandiri Taspen                                                  | 14,019,818,961                                                    | Related party 4       |
| Pihak berelasi 5       | PT Bukit Asam Tbk                                                       | 5,869,739,403                                                     | Related party 5       |
| Pihak berelasi 6       | High Speed Railway Conctractor Consortium                               | 966,340,561                                                       | Related party 6       |
| Pihak berelasi 7       | KSO Wika-Minarta-Karta Utama                                            | 837,000,000                                                       | Related party 7       |
| Pihak berelasi 8       | KSO PT Wijaya Karya Bangunan Gedung Tbk - PT Jaya Konstruksi Tbk        | 720,000,000                                                       | Related party 8       |
| Pihak berelasi 9       | KSO PT Wijaya Karya (Persero) Tbk - PT Jaya Konstruksi                  | 640,000,000                                                       | Related party 9       |
| Pihak berelasi 10      | KSO PT Wijaya Karya Bangunan Gedung Tbk - PT Nindya Karya (Persero)     | 93,005,000                                                        | Related party 10      |
| Pihak berelasi lainnya | KSO PT Wijaya Karya Bangunan Gedung Tbk - PT Wijaya Karya (Persero) Tbk | 80,000,000                                                        | Other related parties |
| Pihak berelasi         |                                                                         | 181,254,143,020                                                   | Related parties       |
| Pihak ketiga 1         | Kementrian Pekerjaan Umum Perumahan Rakyat                              | 862,216,725,890                                                   | Third party 1         |
| Pihak ketiga 2         | Bank Indonesia                                                          | 17,208,311,272                                                    | Third party 2         |
| Pihak ketiga 3         | Total Nilai Pihak Ketiga Lainnya                                        | 319,616,738,208                                                   | Third party 3         |
| Pihak ketiga 4         |                                                                         |                                                                   | Third party 4         |

Notes for revenue by parties

30 June 2024

|                      |  |                 |                     |
|----------------------|--|-----------------|---------------------|
| Pihak ketiga 5       |  |                 | Third party 5       |
| Pihak ketiga 6       |  |                 | Third party 6       |
| Pihak ketiga 7       |  |                 | Third party 7       |
| Pihak ketiga 8       |  |                 | Third party 8       |
| Pihak ketiga 9       |  |                 | Third party 9       |
| Pihak ketiga 10      |  |                 | Third party 10      |
| Pihak ketiga lainnya |  |                 | Other third parties |
| Pihak ketiga         |  | 759,540,907,251 | Third parties       |
| Tipe pihak           |  | 907,812,618,431 | Type of parties     |

|                      |  |                   |                     |
|----------------------|--|-------------------|---------------------|
| Pihak ketiga 5       |  |                   | Third party 5       |
| Pihak ketiga 6       |  |                   | Third party 6       |
| Pihak ketiga 7       |  |                   | Third party 7       |
| Pihak ketiga 8       |  |                   | Third party 8       |
| Pihak ketiga 9       |  |                   | Third party 9       |
| Pihak ketiga 10      |  |                   | Third party 10      |
| Pihak ketiga lainnya |  |                   | Other third parties |
| Pihak ketiga         |  | 1,199,041,775,370 | Third parties       |
| Tipe pihak           |  | 1,380,295,918,390 | Type of parties     |

[1617000\_BD] Notes to the financial statements - Revenue By Type (breakdown) - General Industry

30 June 2025

| Catatan untuk tipe pendapatan |                                | Notes for revenue by type             |                       |
|-------------------------------|--------------------------------|---------------------------------------|-----------------------|
|                               | <u>Nama produk atau jasa</u>   | <u>Penjualan dan pendapatan usaha</u> |                       |
|                               | <u>Service or product name</u> | <u>Sales and revenue</u>              |                       |
| Pendapatan dari jasa 1        | Jasa Konstruksi                | 874,389,929,205                       | Service revenue 1     |
| Pendapatan dari jasa 2        | Konsesi                        | 28,192,685,704                        | Service revenue 2     |
| Pendapatan dari jasa 3        |                                |                                       | Service revenue 3     |
| Pendapatan dari jasa 4        |                                |                                       | Service revenue 4     |
| Pendapatan dari jasa 5        |                                |                                       | Service revenue 5     |
| Pendapatan dari jasa 6        |                                |                                       | Service revenue 6     |
| Pendapatan dari jasa 7        |                                |                                       | Service revenue 7     |
| Pendapatan dari jasa 8        |                                |                                       | Service revenue 8     |
| Pendapatan dari jasa 9        |                                |                                       | Service revenue 9     |
| Pendapatan dari jasa 10       |                                |                                       | Service revenue 10    |
| Pendapatan jasa lainnya       |                                |                                       | Other service revenue |
| Pendapatan dari jasa          |                                | 902,582,614,909                       | Service revenue       |
| Pendapatan dari produk 1      | Industri Modular               | 156,800,000                           | Product revenue 1     |
| Pendapatan dari produk 2      | Properti                       | 5,073,203,522                         | Product revenue 2     |
| Pendapatan dari produk 3      |                                |                                       | Product revenue 3     |
| Pendapatan dari produk 4      |                                |                                       | Product revenue 4     |
| Pendapatan dari produk 5      |                                |                                       | Product revenue 5     |
| Pendapatan dari produk 6      |                                |                                       | Product revenue 6     |
| Pendapatan dari produk 7      |                                |                                       | Product revenue 7     |
| Pendapatan dari produk 8      |                                |                                       | Product revenue 8     |
| Pendapatan dari produk 9      |                                |                                       | Product revenue 9     |
| Pendapatan dari produk 10     |                                |                                       | Product revenue 10    |
| Pendapatan produk lainnya     |                                |                                       | Other product revenue |
| Pendapatan dari produk        |                                | 5,230,003,522                         | Product revenue       |
| Tipe pendapatan               |                                | 907,812,618,431                       | Type of revenue       |

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| Catatan untuk tipe pendapatan |                                | Notes for revenue by type             |                       |
|-------------------------------|--------------------------------|---------------------------------------|-----------------------|
|                               | <u>Nama produk atau jasa</u>   | <u>Penjualan dan pendapatan usaha</u> |                       |
|                               | <u>Service or product name</u> | <u>Sales and revenue</u>              |                       |
| Pendapatan dari jasa 1        | Jasa Konstruksi                | 1,257,446,451,771                     | Service revenue 1     |
| Pendapatan dari jasa 2        | Konsesi                        | 27,454,645,231                        | Service revenue 2     |
| Pendapatan dari jasa 3        |                                |                                       | Service revenue 3     |
| Pendapatan dari jasa 4        |                                |                                       | Service revenue 4     |
| Pendapatan dari jasa 5        |                                |                                       | Service revenue 5     |
| Pendapatan dari jasa 6        |                                |                                       | Service revenue 6     |
| Pendapatan dari jasa 7        |                                |                                       | Service revenue 7     |
| Pendapatan dari jasa 8        |                                |                                       | Service revenue 8     |
| Pendapatan dari jasa 9        |                                |                                       | Service revenue 9     |
| Pendapatan dari jasa 10       |                                |                                       | Service revenue 10    |
| Pendapatan jasa lainnya       |                                |                                       | Other service revenue |
| Pendapatan dari jasa          |                                | 1,284,901,097,002                     | Service revenue       |
| Pendapatan dari produk 1      | Industri Modular               | 90,331,775,082                        | Product revenue 1     |
| Pendapatan dari produk 2      | Properti                       | 5,063,046,306                         | Product revenue 2     |
| Pendapatan dari produk 3      |                                |                                       | Product revenue 3     |
| Pendapatan dari produk 4      |                                |                                       | Product revenue 4     |
| Pendapatan dari produk 5      |                                |                                       | Product revenue 5     |
| Pendapatan dari produk 6      |                                |                                       | Product revenue 6     |
| Pendapatan dari produk 7      |                                |                                       | Product revenue 7     |
| Pendapatan dari produk 8      |                                |                                       | Product revenue 8     |
| Pendapatan dari produk 9      |                                |                                       | Product revenue 9     |
| Pendapatan dari produk 10     |                                |                                       | Product revenue 10    |
| Pendapatan produk lainnya     |                                |                                       | Other product revenue |
| Pendapatan dari produk        |                                | 95,394,821,388                        | Product revenue       |
| Tipe pendapatan               |                                | 1,380,295,918,390                     | Type of revenue       |

[1618000\_BD] Notes to the financial statements - Revenue By Source (breakdown) - General Industry

30 June 2025

Catatan untuk sumber pendapatan

|                             | <u>Nama produk atau jasa</u>   | <u>Penjualan dan pendapatan usaha</u> |                        |
|-----------------------------|--------------------------------|---------------------------------------|------------------------|
|                             | <u>Service or product name</u> | <u>Sales and revenue</u>              |                        |
| Pendapatan dari domestik 1  | Jasa Konstruksi                | 874,389,929,205                       | Domestic revenue 1     |
| Pendapatan dari domestik 2  | Industri Modular               | 156,800,000                           | Domestic revenue 2     |
| Pendapatan dari domestik 3  | Konsesi                        | 28,192,685,704                        | Domestic revenue 3     |
| Pendapatan dari domestik 4  | Properti                       | 5,073,203,522                         | Domestic revenue 4     |
| Pendapatan dari domestik 5  |                                |                                       | Domestic revenue 5     |
| Pendapatan dari domestik 6  |                                |                                       | Domestic revenue 6     |
| Pendapatan dari domestik 7  |                                |                                       | Domestic revenue 7     |
| Pendapatan dari domestik 8  |                                |                                       | Domestic revenue 8     |
| Pendapatan dari domestik 9  |                                |                                       | Domestic revenue 9     |
| Pendapatan dari domestik 10 |                                |                                       | Domestic revenue 10    |
| Pendapatan domestik lainnya |                                |                                       | Other domestic revenue |
| Pendapatan domestik         |                                | 907,812,618,431                       | Domestic revenue       |
| Pendapatan dari ekspor 1    |                                |                                       | Export revenue 1       |
| Pendapatan dari ekspor 2    |                                |                                       | Export revenue 2       |
| Pendapatan dari ekspor 3    |                                |                                       | Export revenue 3       |
| Pendapatan dari ekspor 4    |                                |                                       | Export revenue 4       |
| Pendapatan dari ekspor 5    |                                |                                       | Export revenue 5       |
| Pendapatan dari ekspor 6    |                                |                                       | Export revenue 6       |
| Pendapatan dari ekspor 7    |                                |                                       | Export revenue 7       |
| Pendapatan dari ekspor 8    |                                |                                       | Export revenue 8       |
| Pendapatan dari ekspor 9    |                                |                                       | Export revenue 9       |
| Pendapatan dari ekspor 10   |                                |                                       | Export revenue 10      |
| Pendapatan ekspor lainnya   |                                |                                       | Other export revenue   |
| Pendapatan ekspor           |                                | 0                                     | Export revenue         |
|                             |                                |                                       |                        |

Notes for revenue by source

Catatan untuk sumber pendapatan

|                             | <u>Nama produk atau jasa</u>   | <u>Penjualan dan pendapatan usaha</u> |                        |
|-----------------------------|--------------------------------|---------------------------------------|------------------------|
|                             | <u>Service or product name</u> | <u>Sales and revenue</u>              |                        |
| Pendapatan dari domestik 1  | Jasa Konstruksi                | 1,257,446,451,771                     | Domestic revenue 1     |
| Pendapatan dari domestik 2  | Industri Modular               | 90,331,775,082                        | Domestic revenue 2     |
| Pendapatan dari domestik 3  | Konsesi                        | 27,454,645,231                        | Domestic revenue 3     |
| Pendapatan dari domestik 4  | Properti                       | 5,063,046,306                         | Domestic revenue 4     |
| Pendapatan dari domestik 5  |                                |                                       | Domestic revenue 5     |
| Pendapatan dari domestik 6  |                                |                                       | Domestic revenue 6     |
| Pendapatan dari domestik 7  |                                |                                       | Domestic revenue 7     |
| Pendapatan dari domestik 8  |                                |                                       | Domestic revenue 8     |
| Pendapatan dari domestik 9  |                                |                                       | Domestic revenue 9     |
| Pendapatan dari domestik 10 |                                |                                       | Domestic revenue 10    |
| Pendapatan domestik lainnya |                                |                                       | Other domestic revenue |
| Pendapatan domestik         |                                | 1,380,295,918,390                     | Domestic revenue       |
| Pendapatan dari ekspor 1    |                                |                                       | Export revenue 1       |
| Pendapatan dari ekspor 2    |                                |                                       | Export revenue 2       |
| Pendapatan dari ekspor 3    |                                |                                       | Export revenue 3       |
| Pendapatan dari ekspor 4    |                                |                                       | Export revenue 4       |
| Pendapatan dari ekspor 5    |                                |                                       | Export revenue 5       |
| Pendapatan dari ekspor 6    |                                |                                       | Export revenue 6       |
| Pendapatan dari ekspor 7    |                                |                                       | Export revenue 7       |
| Pendapatan dari ekspor 8    |                                |                                       | Export revenue 8       |
| Pendapatan dari ekspor 9    |                                |                                       | Export revenue 9       |
| Pendapatan dari ekspor 10   |                                |                                       | Export revenue 10      |
| Pendapatan ekspor lainnya   |                                |                                       | Other export revenue   |
| Pendapatan ekspor           |                                | 0                                     | Export revenue         |
|                             |                                |                                       |                        |

Notes for revenue by source

30 June 2024

|                   |  |                 |                   |                   |  |                   |                   |
|-------------------|--|-----------------|-------------------|-------------------|--|-------------------|-------------------|
| Sumber pendapatan |  | 907,812,618,431 | Source of revenue | Sumber pendapatan |  | 1,380,295,918,390 | Source of revenue |
|-------------------|--|-----------------|-------------------|-------------------|--|-------------------|-------------------|

[1619000\_BD] Notes to the financial statements - Revenue With Value More Than 10% (breakdown) - General Industry

30 June 2025

30 June 2024

Catatan untuk pendapatan lebih dari 10%

Note for revenue with value more than 10%

|                                                | <u>Nama pihak</u>                          | <u>Penjualan dan pendapatan yang melebihi 10% dari total pendapatan</u> |                                          |
|------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------|------------------------------------------|
|                                                | <u>Party name</u>                          | <u>Sales and revenue more than 10%</u>                                  |                                          |
| Pihak 1                                        | Kementrian Pekerjaan Umum Perumahan Rakyat | 381,522,536,843                                                         | Party 1                                  |
| Pihak 2                                        | Bank Indonesia                             | 192,670,999,746                                                         | Party 2                                  |
| Pihak 3                                        |                                            |                                                                         | Party 3                                  |
| Pihak 4                                        |                                            |                                                                         | Party 4                                  |
| Pihak 5                                        |                                            |                                                                         | Party 5                                  |
| Pihak 6                                        |                                            |                                                                         | Party 6                                  |
| Pihak 7                                        |                                            |                                                                         | Party 7                                  |
| Pihak 8                                        |                                            |                                                                         | Party 8                                  |
| Pihak 9                                        |                                            |                                                                         | Party 9                                  |
| Pihak 10                                       |                                            |                                                                         | Party 10                                 |
| Pihak lainnya dengan pendapatan lebih dari 10% |                                            |                                                                         | Other parties with revenue more than 10% |
| Pihak dengan pendapatan lebih dari 10%         |                                            | 574,193,536,589                                                         | Party with revenue more than 10%         |

Catatan untuk pendapatan lebih dari 10%

Note for revenue with value more than 10%

|                                                | <u>Nama pihak</u>                          | <u>Penjualan dan pendapatan yang melebihi 10% dari total pendapatan</u> |                                          |
|------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------|------------------------------------------|
|                                                | <u>Party name</u>                          | <u>Sales and revenue more than 10%</u>                                  |                                          |
| Pihak 1                                        | Kementrian Pekerjaan Umum Perumahan Rakyat | 862,216,725,890                                                         | Party 1                                  |
| Pihak 2                                        |                                            |                                                                         | Party 2                                  |
| Pihak 3                                        |                                            |                                                                         | Party 3                                  |
| Pihak 4                                        |                                            |                                                                         | Party 4                                  |
| Pihak 5                                        |                                            |                                                                         | Party 5                                  |
| Pihak 6                                        |                                            |                                                                         | Party 6                                  |
| Pihak 7                                        |                                            |                                                                         | Party 7                                  |
| Pihak 8                                        |                                            |                                                                         | Party 8                                  |
| Pihak 9                                        |                                            |                                                                         | Party 9                                  |
| Pihak 10                                       |                                            |                                                                         | Party 10                                 |
| Pihak lainnya dengan pendapatan lebih dari 10% |                                            |                                                                         | Other parties with revenue more than 10% |
| Pihak dengan pendapatan lebih dari 10%         |                                            | 862,216,725,890                                                         | Party with revenue more than 10%         |

[1620100\_BD] Notes to the financial statements - Trade receivables, by currency (breakdown) - General Industry

| Piutang usaha berdasarkan mata uang |  |  |  | Trade receivables by currency |  |  |  | Piutang usaha berdasarkan mata uang |  |  |  | Trade receivables by currency |  |  |  |
|-------------------------------------|--|--|--|-------------------------------|--|--|--|-------------------------------------|--|--|--|-------------------------------|--|--|--|
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| Piutang usaha berdasarkan mata uang |           | Trade receivables by currency  |                                          |                 |                      | Piutang usaha berdasarkan mata uang |                                          | Trade receivables by currency |                     |                 |                      |
|-------------------------------------|-----------|--------------------------------|------------------------------------------|-----------------|----------------------|-------------------------------------|------------------------------------------|-------------------------------|---------------------|-----------------|----------------------|
|                                     |           | Piutang usaha [baris komponen] |                                          |                 |                      | Piutang usaha [baris komponen]      |                                          |                               |                     |                 |                      |
|                                     |           | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha   |                      | Piutang usaha, kotor                | Penyisihan penurunan nilai piutang usaha | Piutang usaha                 |                     |                 |                      |
| Pihak ketiga                        | Mata uang | 467,932,256,023                | ( 109,621,601,747 )                      | 358,310,654,276 | Third Currency party | Pihak ketiga                        | Mata uang                                | 386,072,413,296               | ( 104,111,694,951 ) | 281,960,718,345 | Third Currency party |

| Piutang usaha berdasarkan mata uang |           | Trade receivables by currency  |                                          |                 |                        | Piutang usaha berdasarkan mata uang |                                          | Trade receivables by currency |                   |                 |                        |
|-------------------------------------|-----------|--------------------------------|------------------------------------------|-----------------|------------------------|-------------------------------------|------------------------------------------|-------------------------------|-------------------|-----------------|------------------------|
|                                     |           | Piutang usaha [baris komponen] |                                          |                 |                        | Piutang usaha [baris komponen]      |                                          |                               |                   |                 |                        |
|                                     |           | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha   |                        | Piutang usaha, kotor                | Penyisihan penurunan nilai piutang usaha | Piutang usaha                 |                   |                 |                        |
| Pihak berelasi                      | Mata uang | 165,644,296,780                | ( 199,988,082 )                          | 165,444,308,698 | Related Currency party | Pihak berelasi                      | Mata uang                                | 264,426,455,139               | ( 1,226,546,977 ) | 263,199,908,162 | Related Currency party |

[1620200\_BD] Notes to the financial statements - Trade receivables, by aging (breakdown) - General Industry

30 June 2025

31 December 2024

| Piutang usaha berdasarkan umur |      | Trade receivables by aging            |                   | Piutang usaha berdasarkan umur |      | Trade receivables by aging            |                   |
|--------------------------------|------|---------------------------------------|-------------------|--------------------------------|------|---------------------------------------|-------------------|
|                                |      | <u>Piutang usaha [baris komponen]</u> |                   |                                |      | <u>Piutang usaha [baris komponen]</u> |                   |
|                                |      | <u>Piutang usaha, kotor</u>           |                   |                                |      | <u>Piutang usaha, kotor</u>           |                   |
| Belum jatuh tempo              | Umur |                                       | Aging Not yet due | Belum jatuh tempo              | Umur |                                       | Aging Not yet due |

|                     |                 |                    |
|---------------------|-----------------|--------------------|
| 541 - 720 hari      |                 | 541 - 720 days     |
| 721 - 1.080 hari    |                 | 721 - 1.080 days   |
| Lebih dari 30 hari  |                 | More than 30 days  |
| Lebih dari 60 hari  |                 | More than 60 days  |
| Lebih dari 90 hari  |                 | More than 90 days  |
| Lebih dari 120 hari |                 | More than 120 days |
| Lebih dari 150 hari |                 | More than 150 days |
| Lebih dari 180 hari |                 | More than 180 days |
| Lebih dari 270 hari |                 | More than 270 days |
| Lebih dari 360 hari | 464,291,912,545 | More than 360 days |
| Lebih dari 540 hari |                 | More than 540 days |
| Lebih dari 720 hari |                 | More than 720 days |
| Umur                | 633,576,552,803 | Aging              |

|                     |                 |                    |
|---------------------|-----------------|--------------------|
| 541 - 720 hari      |                 | 541 - 720 days     |
| 721 - 1.080 hari    |                 | 721 - 1.080 days   |
| Lebih dari 30 hari  |                 | More than 30 days  |
| Lebih dari 60 hari  |                 | More than 60 days  |
| Lebih dari 90 hari  |                 | More than 90 days  |
| Lebih dari 120 hari |                 | More than 120 days |
| Lebih dari 150 hari |                 | More than 150 days |
| Lebih dari 180 hari |                 | More than 180 days |
| Lebih dari 270 hari |                 | More than 270 days |
| Lebih dari 360 hari | 468,969,046,802 | More than 360 days |
| Lebih dari 540 hari |                 | More than 540 days |
| Lebih dari 720 hari |                 | More than 720 days |
| Umur                | 650,498,868,435 | Aging              |

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Piutang usaha berdasarkan umur

Trade receivables by aging

|             |      | Piutang usaha [baris komponen] |                                          |                 |       |            |
|-------------|------|--------------------------------|------------------------------------------|-----------------|-------|------------|
|             |      | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha   |       |            |
| Jatuh tempo | Umur | 633,576,552,803                | 109,821,589,829                          | 523,754,962,974 | Aging | Due status |

Piutang usaha berdasarkan umur

Trade receivables by aging

|             |      | Piutang usaha [baris komponen] |                                          |                 |       |            |
|-------------|------|--------------------------------|------------------------------------------|-----------------|-------|------------|
|             |      | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha   |       |            |
| Jatuh tempo | Umur | 650,498,868,435                | 105,338,241,928                          | 545,160,626,507 | Aging | Due status |

Rincian piutang usaha berdasarkan rincian pihak Trade receivables by list of counterparty

| Piutang usaha [baris komponen] |               |                              |                      |               |                       |
|--------------------------------|---------------|------------------------------|----------------------|---------------|-----------------------|
|                                |               | Nama pihak, piutang usaha    | Piutang usaha, kotor |               |                       |
| Pihak ketiga                   | Pihak 1       | Pihak-Pihak Ketiga Lainnya   | 467,932,256,023      | Third party   | Rank 1, counterparty  |
|                                | Pihak 2       |                              |                      |               | Rank 2, counterparty  |
|                                | Pihak 3       |                              |                      |               | Rank 3, counterparty  |
|                                | Pihak 4       |                              |                      |               | Rank 4, counterparty  |
|                                | Pihak 5       |                              |                      |               | Rank 5, counterparty  |
|                                | Pihak 6       |                              |                      |               | Rank 6, counterparty  |
|                                | Pihak 7       |                              |                      |               | Rank 7, counterparty  |
|                                | Pihak 8       |                              |                      |               | Rank 8, counterparty  |
|                                | Pihak 9       |                              |                      |               | Rank 9, counterparty  |
|                                | Pihak 10      |                              |                      |               | Rank 10, counterparty |
|                                | Pihak lainnya |                              |                      |               | Others, counterparty  |
|                                | Rincian pihak |                              |                      |               | 467,932,256,023       |
| Pihak berelasi                 | Pihak 1       | Pihak-Pihak Berelasi Lainnya | 165,644,296,780      | Related party | Rank 1, counterparty  |
|                                | Pihak 2       |                              |                      |               | Rank 2, counterparty  |
|                                | Pihak 3       |                              |                      |               | Rank 3, counterparty  |
|                                | Pihak 4       |                              |                      |               | Rank 4, counterparty  |
|                                | Pihak 5       |                              |                      |               | Rank 5, counterparty  |
|                                | Pihak 6       |                              |                      |               | Rank 6, counterparty  |
|                                | Pihak 7       |                              |                      |               | Rank 7, counterparty  |
|                                | Pihak 8       |                              |                      |               | Rank 8, counterparty  |
|                                | Pihak 9       |                              |                      |               | Rank 9, counterparty  |
|                                | Pihak 10      |                              |                      |               | Rank 10, counterparty |
|                                | Pihak lainnya |                              |                      |               | Others, counterparty  |
|                                | Rincian pihak |                              |                      |               | 165,644,296,780       |

Rincian piutang usaha berdasarkan rincian pihak Trade receivables by list of counterparty

| Piutang usaha [baris komponen] |               |                              |                      |                      |                       |
|--------------------------------|---------------|------------------------------|----------------------|----------------------|-----------------------|
|                                |               | Nama pihak, piutang usaha    | Piutang usaha, kotor |                      |                       |
| Pihak ketiga                   | Pihak 1       | Pihak-Pihak Ketiga Lainnya   | 386,072,413,296      | Third party          | Rank 1, counterparty  |
|                                | Pihak 2       |                              |                      |                      | Rank 2, counterparty  |
|                                | Pihak 3       |                              |                      |                      | Rank 3, counterparty  |
|                                | Pihak 4       |                              |                      |                      | Rank 4, counterparty  |
|                                | Pihak 5       |                              |                      |                      | Rank 5, counterparty  |
|                                | Pihak 6       |                              |                      |                      | Rank 6, counterparty  |
|                                | Pihak 7       |                              |                      |                      | Rank 7, counterparty  |
|                                | Pihak 8       |                              |                      |                      | Rank 8, counterparty  |
|                                | Pihak 9       |                              |                      |                      | Rank 9, counterparty  |
|                                | Pihak 10      |                              |                      |                      | Rank 10, counterparty |
|                                | Pihak lainnya |                              |                      |                      | Others, counterparty  |
|                                | Rincian pihak |                              | 386,072,413,296      | List of counterparty |                       |
| Pihak berelasi                 | Pihak 1       | Pihak-Pihak Berelasi Lainnya | 264,426,455,139      | Related party        | Rank 1, counterparty  |
|                                | Pihak 2       |                              |                      |                      | Rank 2, counterparty  |
|                                | Pihak 3       |                              |                      |                      | Rank 3, counterparty  |
|                                | Pihak 4       |                              |                      |                      | Rank 4, counterparty  |
|                                | Pihak 5       |                              |                      |                      | Rank 5, counterparty  |
|                                | Pihak 6       |                              |                      |                      | Rank 6, counterparty  |
|                                | Pihak 7       |                              |                      |                      | Rank 7, counterparty  |
|                                | Pihak 8       |                              |                      |                      | Rank 8, counterparty  |
|                                | Pihak 9       |                              |                      |                      | Rank 9, counterparty  |
|                                | Pihak 10      |                              |                      |                      | Rank 10, counterparty |
|                                | Pihak lainnya |                              |                      |                      | Others, counterparty  |
|                                | Rincian pihak |                              | 264,426,455,139      | List of counterparty |                       |

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |                     |                 |                                  |
|--------------------------------|---------------|------------------------------------------|---------------------|-----------------|----------------------------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha       |                 |                                  |
| Pihak ketiga                   | Rincian pihak | 467,932,256,023                          | ( 109,621,601,747 ) | 358,310,654,276 | Third party List of counterparty |

Trade receivables by list of counterparty

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |                     |                 |                                  |
|--------------------------------|---------------|------------------------------------------|---------------------|-----------------|----------------------------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha       |                 |                                  |
| Pihak ketiga                   | Rincian pihak | 386,072,413,296                          | ( 104,111,694,951 ) | 281,960,718,345 | Third party List of counterparty |

Trade receivables by list of counterparty

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |                 |                 |                                    |
|--------------------------------|---------------|------------------------------------------|-----------------|-----------------|------------------------------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha   |                 |                                    |
| Pihak berelasi                 | Rincian pihak | 165,644,296,780                          | ( 199,988,082 ) | 165,444,308,698 | Related party List of counterparty |

Trade receivables by list of counterparty

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |                   |                 |                                    |
|--------------------------------|---------------|------------------------------------------|-------------------|-----------------|------------------------------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha     |                 |                                    |
| Pihak berelasi                 | Rincian pihak | 264,426,455,139                          | ( 1,226,546,977 ) | 263,199,908,162 | Related party List of counterparty |

Trade receivables by list of counterparty

30 June 2025

31 December 2024

| Piutang usaha berdasarkan domestik atau international        |  | Trade receivables by domestic or international                 |                                                      | Piutang usaha berdasarkan domestik atau international        |  | Trade receivables by domestic or international                 |                                                      |
|--------------------------------------------------------------|--|----------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------|--|----------------------------------------------------------------|------------------------------------------------------|
|                                                              |  | <u>Piutang usaha, kotor</u><br><u>Trade receivables, gross</u> |                                                      |                                                              |  | <u>Piutang usaha, kotor</u><br><u>Trade receivables, gross</u> |                                                      |
| Domestik                                                     |  | 633,576,552,803                                                | Domestic                                             | Domestik                                                     |  | 650,498,868,435                                                | Domestic                                             |
| International                                                |  | 0                                                              | International                                        | International                                                |  | 0                                                              | International                                        |
| Jumlah piutang usaha berdasarkan domestik atau international |  | 633,576,552,803                                                | Total trade receivables by domestic or international | Jumlah piutang usaha berdasarkan domestik atau international |  | 650,498,868,435                                                | Total trade receivables by domestic or international |

30 June 2025

31 December 2024

| Piutang usaha berdasarkan domestik atau international        |                                                                | Trade receivables by domestic or international                                                          |                                                  | Piutang usaha berdasarkan domestik atau international |                                                              | Trade receivables by domestic or international                 |                                                                                                         |                                                  |                                                      |
|--------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------|
|                                                              | <u>Piutang usaha, kotor</u><br><u>Trade receivables, gross</u> | <u>Penyisihan penurunan nilai piutang usaha</u><br><u>Allowance for impairment of trade receivables</u> | <u>Piutang usaha</u><br><u>Trade receivables</u> |                                                       |                                                              | <u>Piutang usaha, kotor</u><br><u>Trade receivables, gross</u> | <u>Penyisihan penurunan nilai piutang usaha</u><br><u>Allowance for impairment of trade receivables</u> | <u>Piutang usaha</u><br><u>Trade receivables</u> |                                                      |
| Jumlah piutang usaha berdasarkan domestik atau international | 633,576,552,803                                                | ( 109,821,589,829 )                                                                                     | 523,754,962,974                                  | Total trade receivables by domestic or international  | Jumlah piutang usaha berdasarkan domestik atau international | 650,498,868,435                                                | ( 105,338,241,928 )                                                                                     | 545,160,626,507                                  | Total trade receivables by domestic or international |

[1620500] Notes to the financial statements - Trade receivable, movement of allowance for impairment of Trade receivables - General Industry

| Pergerakan penurunan nilai piutang usaha                 |                   | Movement of allowance for impairment of trade receivables |                                                                          |
|----------------------------------------------------------|-------------------|-----------------------------------------------------------|--------------------------------------------------------------------------|
|                                                          |                   |                                                           |                                                                          |
|                                                          |                   | 30 June 2025                                              | 31 December 2024                                                         |
| Pergerakan penurunan nilai piutang usaha                 |                   |                                                           | Movement of allowance for impairment of trade receivables                |
| Penyisihan penurunan nilai piutang usaha, awal periode   | 105,338,241,928   | 106,042,459,775                                           | Allowance for impairment of trade receivables, beginning period          |
| Penambahan penyisihan penurunan nilai piutang usaha      | 9,085,377,127     | 67,851,023,353                                            | Addition of allowance for impairment of trade receivables                |
| Pengurangan mutasi penurunan nilai piutang usaha         | ( 4,602,029,226 ) | ( 68,555,241,200 )                                        | Reduction of movement of allowance for impairment of trade receivables   |
| Dihapusbukukannya cadangan penurunan nilai piutang usaha | ( 0 )             | ( 0 )                                                     | Written off of movement of allowance for impairment of trade receivables |
| Penyisihan penurunan nilai piutang usaha, akhir periode  | 109,821,589,829   | 105,338,241,928                                           | Allowance for impairment of trade receivables, ending period             |

[1630000] Notes to the financial statements - Inventories - General Industry

| Catatan atas persediaan                  |              |                  | Notes for inventories                              |  |
|------------------------------------------|--------------|------------------|----------------------------------------------------|--|
|                                          |              |                  |                                                    |  |
|                                          |              |                  |                                                    |  |
| Catatan atas persediaan                  | 30 June 2025 | 31 December 2024 | Notes for inventories                              |  |
| Persediaan hewan ternak                  |              |                  | Live stock inventories                             |  |
| Rincian persediaan hewan ternak          |              |                  | Detailed live stock inventories                    |  |
| Sapi                                     |              |                  | Cow                                                |  |
| Ayam                                     |              |                  | Chicken                                            |  |
| Ikan                                     |              |                  | Fish                                               |  |
| Udang                                    |              |                  | Shrimp                                             |  |
| Persediaan hewan ternak lainnya          |              |                  | Other live stocks inventories                      |  |
| Persediaan hewan ternak kotor            |              |                  | Live stocks inventories, gross                     |  |
| Cadangan penurunan nilai hewan ternak    |              |                  | Allowance for impairment of live stock inventories |  |
| Persediaan hewan ternak                  |              |                  | Livestock inventories                              |  |
| Persediaan hewan ternak lancar           |              |                  | Current live stock inventories                     |  |
| Persediaan hewan ternak tidak lancar     |              |                  | Non-current live stock inventories                 |  |
| Aset real estat                          |              |                  | Real estat assets                                  |  |
| Rincian aset real estat                  |              |                  | Detailed real estat assets                         |  |
| Tanah                                    |              |                  | Land                                               |  |
| Persediaan Tanah Dalam Pengembangan      |              |                  | Land under development inventory                   |  |
| Persediaan Tanah Belum Dikembangkan      |              |                  | Undeveloped land inventory                         |  |
| Bangunan dalam konstruksi                |              |                  | Building under construction                        |  |
| Bangunan siap jual                       |              |                  | Building available for sale                        |  |
| Aset real estat lainnya                  |              |                  | Other real estate assets                           |  |
| Aset real estat kotor                    |              |                  | Real estate assets, gross                          |  |
| Cadangan penurunan nilai aset real estat |              |                  | Allowance for impairment of real estate assets     |  |
| Aset real estat                          |              |                  | Real estate assets                                 |  |
| Aset real estat lancar                   |              |                  | Current real estate assets                         |  |
| Aset real estat tidak lancar             |              |                  | Non-current real estate assets                     |  |
| Persediaan                               |              |                  | Inventories                                        |  |
| Rincian persediaan                       |              |                  | Detailed inventories                               |  |
| Barang jadi                              |              |                  | Finished goods                                     |  |
| Barang dalam proses                      |              |                  | Work in process                                    |  |
| Bahan baku dan bahan pembantu            |              |                  | Raw and indirect material                          |  |
| Suku cadang                              |              |                  | Spareparts                                         |  |
| Perlengkapan                             |              |                  | Supplies                                           |  |

|                                                               |                 |                 |                                                                    |
|---------------------------------------------------------------|-----------------|-----------------|--------------------------------------------------------------------|
| Barang dagang                                                 |                 |                 | Merchandise inventory                                              |
| Batubara                                                      |                 |                 | Coal                                                               |
| Barang dalam perjalanan                                       |                 |                 | Inventories in transit                                             |
| Emas                                                          |                 |                 | Gold                                                               |
| Perak                                                         |                 |                 | Silver                                                             |
| Nikel                                                         |                 |                 | Nickel                                                             |
| Timah                                                         |                 |                 | Tin                                                                |
| Feronikel                                                     |                 |                 | Feronickel                                                         |
| Bauksit                                                       |                 |                 | Bauxite                                                            |
| Perangkat transmisi dan komunikasi                            |                 |                 | Communication and transmission infrastructure                      |
| Perangkat optical network terminal, access point, set top box |                 |                 | Optical network terminal, access point, set top box infrastructure |
| Sarana penunjang menara                                       |                 |                 | Supporting facilities tower                                        |
| Tandan buah segar                                             |                 |                 | Fresh fruit bunch                                                  |
| Inti sawit                                                    |                 |                 | Palm kernel                                                        |
| Minyak sawit dan minyak inti sawit                            |                 |                 | Crude palm oil and palm kernel oil                                 |
| Produk olahan sawit lainnya                                   |                 |                 | Other palm products                                                |
| Pita cukai                                                    |                 |                 | Excise duty ribbon                                                 |
| Karet                                                         |                 |                 | Rubber                                                             |
| Sagu                                                          |                 |                 | Sago                                                               |
| Produk agrikultur lainnya                                     |                 |                 | Other agriculture products                                         |
| Lainnya                                                       |                 |                 | Other inventories                                                  |
| <b>Persediaan, kotor</b>                                      |                 |                 | <b>Inventories, gross</b>                                          |
| <b>Cadangan penurunan nilai persediaan</b>                    |                 |                 | <b>Allowance for impairment of inventories</b>                     |
| <b>Persediaan</b>                                             |                 |                 | <b>Inventories</b>                                                 |
| Persediaan lancar                                             | 323,165,042,044 | 350,027,596,576 | Current inventories                                                |
| Persediaan tidak lancar lainnya                               |                 |                 | Non-current inventories                                            |

Cadangan penurunan nilai persediaan

|                                                          | 30 June 2025 | 31 December 2024 |
|----------------------------------------------------------|--------------|------------------|
| Cadangan penurunan nilai persediaan                      |              |                  |
| Mutasi cadangan penurunan nilai persediaan               |              |                  |
| Saldo awal Penyisihan Penurunan Nilai Persediaan         |              |                  |
| Kenaikan/(penurunan) cadangan penurunan nilai persediaan |              |                  |
| Saldo akhir Penyisihan Penurunan Nilai Persediaan        |              |                  |
| Mutasi penyisihan penurunan nilai persediaan             |              |                  |

Allowance for impairment of inventories

|                                                                 |
|-----------------------------------------------------------------|
| Allowance for impairment of inventories                         |
| Movement of allowance for impairment of inventories             |
| Allowance for Impairment of Inventories, beginning balance      |
| Increase/(decrease) for allowance for impairment of inventories |
| Allowance for Impairment of Inventories, ending balance         |
| Movement of allowance for impairment of livestock inventories   |

|                                                                         |  |  |                                                                         |
|-------------------------------------------------------------------------|--|--|-------------------------------------------------------------------------|
| Saldo Awal Penyisihan Penurunan Nilai Persediaan Hewan Ternak           |  |  | Allowance for Impairment of Live Stock Inventory, beginning balance     |
| Kenaikan (penurunan) penyisihan penurunan nilai persediaan hewan ternak |  |  | Increase (decrease) of allowance for impairment of live stock inventory |
| <b>Saldo Akhir Penyisihan Penurunan Nilai Persediaan Hewan Ternak</b>   |  |  | <b>Allowance for Impairment of Live Stock Inventory, ending balance</b> |
| <b>Mutasi penyisihan penurunan nilai aset real estat</b>                |  |  | <b>Movement of allowance for impairment of real estate assets</b>       |
| Saldo awal Penyisihan Penurunan Nilai Aset Real Estat                   |  |  | Allowance for Impairment of Real Estate Assets, beginning balance       |
| Kenaikan (penurunan) penyisihan penurunan nilai aset real estat         |  |  | Increase (decrease) of allowance for impairment of real estate assets   |
| <b>Saldo akhir Penyisihan Penurunan Nilai Aset Real Estat</b>           |  |  | <b>Allowance for Impairment of Real Estate Assets, ending balance</b>   |

[1632000] Disclosure of Notes to the financial statements - Inventories - General Industry

| Pengungkapan                         |                                                                                                                                                                                                                                                                                            | Disclosure                          |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 30 June 2025                         |                                                                                                                                                                                                                                                                                            |                                     |
| Pengungkapan                         |                                                                                                                                                                                                                                                                                            | Disclosure                          |
| Pengungkapan catatan atas persediaan | Persediaan Perusahaan terdiri dari Persediaan Lancar yang terdiri dari Persediaan Jasa Konstruksi, Persediaan Properti dan Persediaan Industri, dan Persediaan Tidak Lancar. Penjelasan Pengungkapan Catatan Atas Persediaan dijelaskan didalam Catatan Atas Laporan Keuangan (Catatan 9). | Disclosure of notes for inventories |

[1640100] Notes to the financial statements - Trade Payable, by currency - General Industry

| Utang usaha berdasarkan mata uang |  |  |  | Trade payables by currency |  |  |  | Utang usaha berdasarkan mata uang |  |  |  | Trade payables by currency |  |  |  |
|-----------------------------------|--|--|--|----------------------------|--|--|--|-----------------------------------|--|--|--|----------------------------|--|--|--|
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
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|           |                 |          |
|-----------|-----------------|----------|
| Mata uang | 249,151,174,504 | Currency |
|-----------|-----------------|----------|

|           |                 |          |
|-----------|-----------------|----------|
| Mata uang | 473,871,107,934 | Currency |
|-----------|-----------------|----------|

[1640200\_BD] Notes to the financial statements - Trade Payable, by aging (breakdown) - General Industry

30 June 2025

31 December 2024

Utang usaha berdasarkan umur

Trade payables by aging

Utang usaha berdasarkan umur

Trade payables by aging

|                   |                     | <u>Utang usaha [baris komponen]</u> |                    |                   |                     | <u>Utang usaha [baris komponen]</u> |                    |
|-------------------|---------------------|-------------------------------------|--------------------|-------------------|---------------------|-------------------------------------|--------------------|
|                   |                     | <u>Utang usaha</u>                  |                    |                   |                     | <u>Utang usaha</u>                  |                    |
| Telah jatuh tempo | 1 - 30 hari         |                                     | 1 - 30 days        | Telah jatuh tempo | 1 - 30 hari         |                                     | 1 - 30 days        |
|                   | 1 - 60 hari         |                                     | 1 - 60 days        |                   | 1 - 60 hari         |                                     | 1 - 60 days        |
|                   | 1 - 90 hari         | 486,043,728,126                     | 1 - 90 days        |                   | 1 - 90 hari         | 959,198,178,435                     | 1 - 90 days        |
|                   | 1 - 180 hari        |                                     | 1 - 180 days       |                   | 1 - 180 hari        |                                     | 1 - 180 days       |
|                   | 1 - 360 hari        |                                     | 1 - 360 days       |                   | 1 - 360 hari        |                                     | 1 - 360 days       |
|                   | 31 - 60 hari        |                                     | 31 - 60 days       |                   | 31 - 60 hari        |                                     | 31 - 60 days       |
|                   | 61 - 90 hari        |                                     | 61 - 90 days       |                   | 61 - 90 hari        |                                     | 61 - 90 days       |
|                   | 61 - 120 hari       |                                     | 61 - 120 days      |                   | 61 - 120 hari       |                                     | 61 - 120 days      |
|                   | 91 - 120 hari       |                                     | 91 - 120 days      |                   | 91 - 120 hari       |                                     | 91 - 120 days      |
|                   | 91 - 180 hari       | 238,571,086,060                     | 91 - 180 days      |                   | 91 - 180 hari       | 337,493,202,878                     | 91 - 180 days      |
|                   | 121 - 150 hari      |                                     | 121 - 150 days     |                   | 121 - 150 hari      |                                     | 121 - 150 days     |
|                   | 121 - 180 hari      |                                     | 121 - 180 days     |                   | 121 - 180 hari      |                                     | 121 - 180 days     |
|                   | 151 - 180 hari      |                                     | 151 - 180 days     |                   | 151 - 180 hari      |                                     | 151 - 180 days     |
|                   | 181 - 270 hari      |                                     | 181 - 270 days     |                   | 181 - 270 hari      |                                     | 181 - 270 days     |
|                   | 181 - 360 hari      | 432,299,348,194                     | 181 - 360 days     |                   | 181 - 360 hari      | 107,894,364,795                     | 181 - 360 days     |
|                   | 271 - 360 hari      |                                     | 271 - 360 days     |                   | 271 - 360 hari      |                                     | 271 - 360 days     |
|                   | 361 - 540 hari      |                                     | 361 - 540 days     |                   | 361 - 540 hari      |                                     | 361 - 540 days     |
|                   | 361 - 720 hari      |                                     | 361 - 720 days     |                   | 361 - 720 hari      |                                     | 361 - 720 days     |
|                   | 541 - 720 hari      |                                     | 541 - 720 days     |                   | 541 - 720 hari      |                                     | 541 - 720 days     |
|                   | 721 - 1.080 hari    |                                     | 721 - 1.080 days   |                   | 721 - 1.080 hari    |                                     | 721 - 1.080 days   |
|                   | Lebih dari 30 hari  |                                     | More than 30 days  |                   | Lebih dari 30 hari  |                                     | More than 30 days  |
|                   | Lebih dari 60 hari  |                                     | More than 60 days  |                   | Lebih dari 60 hari  |                                     | More than 60 days  |
|                   | Lebih dari 90 hari  |                                     | More than 90 days  |                   | Lebih dari 90 hari  |                                     | More than 90 days  |
|                   | Lebih dari 120 hari |                                     | More than 120 days |                   | Lebih dari 120 hari |                                     | More than 120 days |
|                   | Lebih dari 150 hari |                                     | More than 150 days |                   | Lebih dari 150 hari |                                     | More than 150 days |

|                     |                   |                    |                     |                   |                    |
|---------------------|-------------------|--------------------|---------------------|-------------------|--------------------|
| Lebih dari 180 hari |                   | More than 180 days | Lebih dari 180 hari |                   | More than 180 days |
| Lebih dari 270 hari |                   | More than 270 days | Lebih dari 270 hari |                   | More than 270 days |
| Lebih dari 360 hari | 259,445,341,540   | More than 360 days | Lebih dari 360 hari | 253,649,530,507   | More than 360 days |
| Lebih dari 540 hari |                   | More than 540 days | Lebih dari 540 hari |                   | More than 540 days |
| Lebih dari 720 hari |                   | More than 720 days | Lebih dari 720 hari |                   | More than 720 days |
| Umur                | 1,416,359,503,920 | Aging              | Umur                | 1,658,235,276,615 | Aging              |

30 June 2025

31 December 2024

| Utang usaha berdasarkan umur |      |  | Trade payables by aging             |       |             | Utang usaha berdasarkan umur |      |  | Trade payables by aging             |       |             |
|------------------------------|------|--|-------------------------------------|-------|-------------|------------------------------|------|--|-------------------------------------|-------|-------------|
|                              |      |  | <u>Utang usaha [baris komponen]</u> |       |             |                              |      |  | <u>Utang usaha [baris komponen]</u> |       |             |
|                              |      |  | <u>Utang usaha</u>                  |       |             |                              |      |  | <u>Utang usaha</u>                  |       |             |
| Belum jatuh tempo            | Umur |  |                                     | Aging | Not yet due | Belum jatuh tempo            | Umur |  |                                     | Aging | Not yet due |

30 June 2025

31 December 2024

| Utang usaha berdasarkan umur |      |  | Trade payables by aging             |       |            | Utang usaha berdasarkan umur |      |  | Trade payables by aging             |       |            |
|------------------------------|------|--|-------------------------------------|-------|------------|------------------------------|------|--|-------------------------------------|-------|------------|
|                              |      |  | <u>Utang usaha [baris komponen]</u> |       |            |                              |      |  | <u>Utang usaha [baris komponen]</u> |       |            |
|                              |      |  | <u>Utang usaha</u>                  |       |            |                              |      |  | <u>Utang usaha</u>                  |       |            |
| Jatuh tempo                  | Umur |  | 1,416,359,503,920                   | Aging | Due status | Jatuh tempo                  | Umur |  | 1,658,235,276,615                   | Aging | Due status |

[1640300] Notes to the financial statements - Trade Payable, by list of counterparty - General Industry

| Rincian utang usaha berdasarkan rincian pihak |               |                                              |                   | Trade payables by list of counterparty |                       | Rincian utang usaha berdasarkan rincian pihak |               |                                              |                   | Trade payables by list of counterparty |                       |
|-----------------------------------------------|---------------|----------------------------------------------|-------------------|----------------------------------------|-----------------------|-----------------------------------------------|---------------|----------------------------------------------|-------------------|----------------------------------------|-----------------------|
| Pihak ketiga                                  | Pihak 1       | Utang usaha [baris komponen]                 |                   | Third party                            | Rank 1, counterparty  | Pihak ketiga                                  | Pihak 1       | Utang usaha [baris komponen]                 |                   | Third party                            | Rank 1, counterparty  |
|                                               |               | Nama pihak, utang usaha                      | Utang usaha       |                                        |                       |                                               |               | Nama pihak, utang usaha                      | Utang usaha       |                                        |                       |
|                                               | Pihak 1       | Total Pihak-Pihak Ketiga                     | 1,153,821,808,444 |                                        | Rank 2, counterparty  |                                               | Pihak 2       | Total Utang Mitra Pihak Ketiga               | 1,143,509,090,324 |                                        | Rank 2, counterparty  |
|                                               | Pihak 2       | Total Utang Mitra Pihak Ketiga               | 13,386,520,972    |                                        | Rank 3, counterparty  |                                               | Pihak 3       |                                              |                   |                                        | Rank 3, counterparty  |
|                                               | Pihak 3       |                                              |                   |                                        | Rank 4, counterparty  |                                               | Pihak 4       |                                              |                   |                                        | Rank 4, counterparty  |
|                                               | Pihak 4       |                                              |                   |                                        | Rank 5, counterparty  |                                               | Pihak 5       |                                              |                   |                                        | Rank 5, counterparty  |
|                                               | Pihak 5       |                                              |                   |                                        | Rank 6, counterparty  |                                               | Pihak 6       |                                              |                   |                                        | Rank 6, counterparty  |
|                                               | Pihak 6       |                                              |                   |                                        | Rank 7, counterparty  |                                               | Pihak 7       |                                              |                   |                                        | Rank 7, counterparty  |
|                                               | Pihak 7       |                                              |                   |                                        | Rank 8, counterparty  |                                               | Pihak 8       |                                              |                   |                                        | Rank 8, counterparty  |
|                                               | Pihak 8       |                                              |                   |                                        | Rank 9, counterparty  |                                               | Pihak 9       |                                              |                   |                                        | Rank 9, counterparty  |
|                                               | Pihak 9       |                                              |                   |                                        | Rank 10, counterparty |                                               | Pihak 10      |                                              |                   |                                        | Rank 10, counterparty |
|                                               | Pihak 10      |                                              |                   |                                        | Others, counterparty  |                                               | Pihak lainnya |                                              |                   |                                        | Others, counterparty  |
|                                               | Pihak lainnya |                                              |                   |                                        | List of counterparty  |                                               | Rincian pihak |                                              | 1,184,364,168,681 |                                        | List of counterparty  |
|                                               | Rincian pihak |                                              | 1,167,208,329,416 |                                        |                       |                                               |               |                                              |                   |                                        |                       |
| Pihak berelasi                                | Pihak 1       | Total Utang Pemasok Subkontraktor dan Mandor | 44,396,968,625    | Related party                          | Rank 1, counterparty  | Pihak berelasi                                | Pihak 1       | Total Utang Pemasok Subkontraktor dan Mandor | 50,837,665,955    | Related party                          | Rank 1, counterparty  |
|                                               | Pihak 2       | Total Utang Mitra Pihak Berelasi             | 204,754,205,879   |                                        | Rank 2, counterparty  |                                               | Pihak 2       | Total Utang Mitra Pihak Berelasi             | 423,033,441,979   |                                        | Rank 2, counterparty  |
|                                               | Pihak 3       |                                              |                   |                                        | Rank 3, counterparty  |                                               | Pihak 3       |                                              |                   |                                        | Rank 3, counterparty  |
|                                               | Pihak 4       |                                              |                   |                                        | Rank 4,               |                                               | Pihak 4       |                                              |                   |                                        | Rank 4,               |

|               |  |                 |                          |               |  |                 |                          |
|---------------|--|-----------------|--------------------------|---------------|--|-----------------|--------------------------|
|               |  |                 | counterparty             |               |  |                 | counterparty             |
| Pihak 5       |  |                 | Rank 5,<br>counterparty  | Pihak 5       |  |                 | Rank 5,<br>counterparty  |
| Pihak 6       |  |                 | Rank 6,<br>counterparty  | Pihak 6       |  |                 | Rank 6,<br>counterparty  |
| Pihak 7       |  |                 | Rank 7,<br>counterparty  | Pihak 7       |  |                 | Rank 7,<br>counterparty  |
| Pihak 8       |  |                 | Rank 8,<br>counterparty  | Pihak 8       |  |                 | Rank 8,<br>counterparty  |
| Pihak 9       |  |                 | Rank 9,<br>counterparty  | Pihak 9       |  |                 | Rank 9,<br>counterparty  |
| Pihak 10      |  |                 | Rank 10,<br>counterparty | Pihak 10      |  |                 | Rank 10,<br>counterparty |
| Pihak lainnya |  |                 | Others,<br>counterparty  | Pihak lainnya |  |                 | Others,<br>counterparty  |
| Rincian pihak |  | 249,151,174,504 | List of<br>counterparty  | Rincian pihak |  | 473,871,107,934 | List of<br>counterparty  |

[1670000] Notes to the financial statements - Cost of Good Sold - General Industry

| Beban pokok penjualan                 |              |              | Cost of good sold |                                            |
|---------------------------------------|--------------|--------------|-------------------|--------------------------------------------|
|                                       | 30 June 2025 | 30 June 2024 |                   | Cost of good sold                          |
| Beban pokok penjualan                 |              |              |                   | Cost of good sold                          |
| Persediaan bahan baku awal            |              |              |                   | Beginning raw inventory                    |
| Pembelian bahan baku                  |              |              |                   | Purchased raw inventory                    |
| Persediaan bahan baku akhir           |              |              |                   | Ending raw inventory                       |
| Bahan baku yang digunakan             |              |              |                   | Raw inventory used                         |
| Beban jasa                            |              |              |                   | Service Cost                               |
| Makan dan minuman                     |              |              |                   | Food and beverage                          |
| Material                              |              |              |                   | Material usage                             |
| Pertambangan                          |              |              |                   | Mining cost                                |
| Royalti kepada pemerintah             |              |              |                   | Royalties to government                    |
| Pengangkutan dan bongkar muat         |              |              |                   | Freight and handling costs                 |
| Biaya reklamasi dan penutupan tambang |              |              |                   | Mine reclamation and closure costs         |
| Biaya pelaksanaan proyek              |              |              |                   | Project implementation costs               |
| Subkontraktor                         |              |              |                   | Subcontractor                              |
| Upah, tenaga kerja langsung           |              |              |                   | Wages and direct labor                     |
| Amortisasi                            |              |              |                   | Amortization                               |
| Depresiasi                            |              |              |                   | Depreciation                               |
| Sewa                                  |              |              |                   | Rent cost                                  |
| Perbaikan dan pemeliharaan            |              |              |                   | Repairs and maintenance                    |
| Pemrosesan barang tambang             |              |              |                   | Mining product proces                      |
| Beban utilitas                        |              |              |                   | Utilities expense                          |
| Beban bahan bakar                     |              |              |                   | Fuel expenses                              |
| Biaya pabrikasi lainnya               |              |              |                   | Other manufacturing overhead               |
| Jumlah biaya produksi                 |              |              |                   | Total production cost                      |
| Barang setengah jadi awal             |              |              |                   | Beginning wip inventory                    |
| Barang setengah jadi akhir            |              |              |                   | Ending wip inventory                       |
| Harga pokok produksi                  |              |              |                   | Cost of goods manufactured                 |
| Barang jadi awal                      |              |              |                   | Beginning finish goods inventory           |
| Pembelian barang jadi                 |              |              |                   | Purchased finish goods inventory           |
| Barang jadi akhir                     |              |              |                   | Ending finish goods inventory              |
| Realti dan properti                   |              |              |                   | Realty and property                        |
| Biaya konstruksi atas proyek konsesi  |              |              |                   | Construction of cost of concession project |
| Biaya overhead lainnya                |              |              |                   | Overhead                                   |

|                                             |                 |                   |                                  |
|---------------------------------------------|-----------------|-------------------|----------------------------------|
| Beban pokok pendapatan lainnya              | 800,095,751,854 | 1,275,646,519,294 | Other cost of goods sold         |
| <b>Beban pokok penjualan dan pendapatan</b> | 800,095,751,854 | 1,275,646,519,294 | <b>Cost of sales and revenue</b> |

[1671000] Disclosure of Notes to the financial statements - Cost of Goods Sold - General Industry

| Pengungkapan                                    |                                                                                                                                                                                                                                                                                             | Disclosure                                 |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 30 June 2025                                    |                                                                                                                                                                                                                                                                                             |                                            |
| Pengungkapan                                    |                                                                                                                                                                                                                                                                                             | Disclosure                                 |
| Pengungkapan catatan atas beban pokok penjualan | Beban pokok pendapatan terdiri dari Beban pokok Jasa Konstruksi, Industri, Konsesi dan Properti. Untuk tahun-tahun yang berakhir pada 30 Juni 2025 dan 2024 tidak terdapat transaksi pembelian dari pemasok dengan jumlah pembelian kumulatifnya melebihi 10% dari jumlah pendapatan usaha. | Disclosure of notes for cost of goods sold |

[1691000a\_BD] Notes to the financial statements - Long-Term Bank Loans (breakdown) - General Industry

30 June 2025

31 December 2024

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

| Catatan untuk utang bank jangka panjang [baris komponen] |                   |                                         |                          | Catatan untuk utang bank jangka panjang [baris komponen] |                |                                         |                          |
|----------------------------------------------------------|-------------------|-----------------------------------------|--------------------------|----------------------------------------------------------|----------------|-----------------------------------------|--------------------------|
|                                                          |                   | Utang bank, nilai dalam mata uang asing | Jumlah utang bank, kotor |                                                          |                | Utang bank, nilai dalam mata uang asing | Jumlah utang bank, kotor |
| Bank Central Asia Tbk                                    | IDR               |                                         |                          | Bank Central Asia Tbk                                    | IDR            |                                         |                          |
|                                                          | AUD               |                                         |                          |                                                          | AUD            |                                         |                          |
|                                                          | CAD               |                                         |                          |                                                          | CAD            |                                         |                          |
|                                                          | CNY               |                                         |                          |                                                          | CNY            |                                         |                          |
|                                                          | EUR               |                                         |                          |                                                          | EUR            |                                         |                          |
|                                                          | HKD               |                                         |                          |                                                          | HKD            |                                         |                          |
|                                                          | GBP               |                                         |                          |                                                          | GBP            |                                         |                          |
|                                                          | JPY               |                                         |                          |                                                          | JPY            |                                         |                          |
|                                                          | SGD               |                                         |                          |                                                          | SGD            |                                         |                          |
|                                                          | THB               |                                         |                          |                                                          | THB            |                                         |                          |
|                                                          | USD               |                                         |                          |                                                          | USD            |                                         |                          |
|                                                          | Mata uang lainnya |                                         |                          |                                                          | Other currency |                                         |                          |
|                                                          | Mata uang         |                                         |                          |                                                          | Currency       |                                         |                          |
|                                                          |                   |                                         |                          |                                                          |                |                                         |                          |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                          | Bank Rakyat Indonesia (Persero) Tbk                      | IDR            |                                         |                          |
|                                                          | AUD               |                                         |                          |                                                          | AUD            |                                         |                          |
|                                                          | CAD               |                                         |                          |                                                          | CAD            |                                         |                          |
|                                                          | CNY               |                                         |                          |                                                          | CNY            |                                         |                          |
|                                                          | EUR               |                                         |                          |                                                          | EUR            |                                         |                          |
|                                                          | HKD               |                                         |                          |                                                          | HKD            |                                         |                          |
|                                                          | GBP               |                                         |                          |                                                          | GBP            |                                         |                          |
|                                                          | JPY               |                                         |                          |                                                          | JPY            |                                         |                          |
|                                                          | SGD               |                                         |                          |                                                          | SGD            |                                         |                          |
|                                                          | THB               |                                         |                          |                                                          | THB            |                                         |                          |
|                                                          |                   |                                         |                          |                                                          |                |                                         |                          |

|                                     |                   |                |                |                                     |                |                                     |                   |                |                |                                     |                |
|-------------------------------------|-------------------|----------------|----------------|-------------------------------------|----------------|-------------------------------------|-------------------|----------------|----------------|-------------------------------------|----------------|
| Bank Mandiri (Persero) Tbk          | USD               |                |                | Bank Mandiri (Persero) Tbk          | USD            | Bank Mandiri (Persero) Tbk          | USD               |                |                | Bank Mandiri (Persero) Tbk          | USD            |
|                                     | Mata uang lainnya |                |                |                                     | Other currency |                                     | Mata uang lainnya |                |                |                                     | Other currency |
|                                     | Mata uang         |                |                |                                     | Currency       |                                     | Mata uang         |                |                |                                     | Currency       |
|                                     | IDR               | 70,468,500,000 | 70,468,500,000 |                                     | IDR            |                                     | IDR               | 75,646,000,000 | 75,646,000,000 |                                     | IDR            |
|                                     | AUD               |                |                |                                     | AUD            |                                     | AUD               |                |                |                                     | AUD            |
|                                     | CAD               |                |                |                                     | CAD            |                                     | CAD               |                |                |                                     | CAD            |
|                                     | CNY               |                |                |                                     | CNY            |                                     | CNY               |                |                |                                     | CNY            |
|                                     | EUR               |                |                |                                     | EUR            |                                     | EUR               |                |                |                                     | EUR            |
|                                     | HKD               |                |                |                                     | HKD            |                                     | HKD               |                |                |                                     | HKD            |
|                                     | GBP               |                |                |                                     | GBP            |                                     | GBP               |                |                |                                     | GBP            |
|                                     | JPY               |                |                |                                     | JPY            |                                     | JPY               |                |                |                                     | JPY            |
|                                     | SGD               |                |                |                                     | SGD            |                                     | SGD               |                |                |                                     | SGD            |
|                                     | THB               |                |                |                                     | THB            |                                     | THB               |                |                |                                     | THB            |
| Bank Syariah Indonesia Tbk          | USD               |                |                | Bank Syariah Indonesia Tbk          | USD            | Bank Syariah Indonesia Tbk          | USD               |                |                | Bank Syariah Indonesia Tbk          | USD            |
|                                     | Mata uang lainnya |                |                |                                     | Other currency |                                     | Mata uang lainnya |                |                |                                     | Other currency |
|                                     | Mata uang         |                | 70,468,500,000 |                                     | Currency       |                                     | Mata uang         |                | 75,646,000,000 |                                     | Currency       |
|                                     | IDR               |                |                |                                     | IDR            |                                     | IDR               |                |                |                                     | IDR            |
|                                     | AUD               |                |                |                                     | AUD            |                                     | AUD               |                |                |                                     | AUD            |
|                                     | CAD               |                |                |                                     | CAD            |                                     | CAD               |                |                |                                     | CAD            |
|                                     | CNY               |                |                |                                     | CNY            |                                     | CNY               |                |                |                                     | CNY            |
|                                     | EUR               |                |                |                                     | EUR            |                                     | EUR               |                |                |                                     | EUR            |
|                                     | HKD               |                |                |                                     | HKD            |                                     | HKD               |                |                |                                     | HKD            |
|                                     | GBP               |                |                |                                     | GBP            |                                     | GBP               |                |                |                                     | GBP            |
|                                     | JPY               |                |                |                                     | JPY            |                                     | JPY               |                |                |                                     | JPY            |
|                                     | SGD               |                |                |                                     | SGD            |                                     | SGD               |                |                |                                     | SGD            |
|                                     | THB               |                |                |                                     | THB            |                                     | THB               |                |                |                                     | THB            |
| Bank Negara Indonesia (Persero) Tbk | USD               |                |                | Bank Negara Indonesia (Persero) Tbk | USD            | Bank Negara Indonesia (Persero) Tbk | USD               |                |                | Bank Negara Indonesia (Persero) Tbk | USD            |
|                                     | Mata uang lainnya |                |                |                                     | Other currency |                                     | Mata uang lainnya |                |                |                                     | Other currency |
|                                     | Mata uang         |                |                |                                     | Currency       |                                     | Mata uang         |                |                |                                     | Currency       |
|                                     | IDR               |                |                |                                     | IDR            |                                     | IDR               |                |                |                                     | IDR            |
|                                     | AUD               |                |                |                                     | AUD            |                                     | AUD               |                |                |                                     | AUD            |
|                                     | CAD               |                |                |                                     | CAD            |                                     | CAD               |                |                |                                     | CAD            |

|                  |                   |  |  |                  |                |  |  |                  |                   |  |  |                  |                |
|------------------|-------------------|--|--|------------------|----------------|--|--|------------------|-------------------|--|--|------------------|----------------|
| Bank Jago Tbk    | CNY               |  |  | Bank Jago Tbk    | CNY            |  |  | Bank Jago Tbk    | CNY               |  |  | Bank Jago Tbk    | CNY            |
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |                  | Other currency |  |  |                  | Mata uang lainnya |  |  |                  | Other currency |
|                  | Mata uang         |  |  |                  | Currency       |  |  |                  | Mata uang         |  |  |                  | Currency       |
|                  | IDR               |  |  |                  | IDR            |  |  |                  | IDR               |  |  |                  | IDR            |
|                  | AUD               |  |  |                  | AUD            |  |  |                  | AUD               |  |  |                  | AUD            |
| Bank Permata Tbk | CAD               |  |  | Bank Permata Tbk | CAD            |  |  | Bank Permata Tbk | CAD               |  |  | Bank Permata Tbk | CAD            |
|                  | CNY               |  |  |                  | CNY            |  |  |                  | CNY               |  |  |                  | CNY            |
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |                  | Other currency |  |  |                  | Mata uang lainnya |  |  |                  | Other currency |
|                  | Mata uang         |  |  |                  | Currency       |  |  |                  | Mata uang         |  |  |                  | Currency       |
|                  | IDR               |  |  |                  | IDR            |  |  |                  | IDR               |  |  |                  | IDR            |
|                  | AUD               |  |  |                  | AUD            |  |  |                  | AUD               |  |  |                  | AUD            |

|                                 |                   |  |  |                                 |                |                                 |                   |  |  |                                 |                |
|---------------------------------|-------------------|--|--|---------------------------------|----------------|---------------------------------|-------------------|--|--|---------------------------------|----------------|
| Bank Mega Tbk                   | Mata uang lainnya |  |  | Bank Mega Tbk                   | Other currency | Bank Mega Tbk                   | Mata uang lainnya |  |  | Bank Mega Tbk                   | Other currency |
|                                 | Mata uang         |  |  |                                 | Currency       |                                 | Mata uang         |  |  |                                 | Currency       |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 | EUR               |  |  |                                 | EUR            |                                 | EUR               |  |  |                                 | EUR            |
|                                 | HKD               |  |  |                                 | HKD            |                                 | HKD               |  |  |                                 | HKD            |
|                                 | GBP               |  |  |                                 | GBP            |                                 | GBP               |  |  |                                 | GBP            |
|                                 | JPY               |  |  |                                 | JPY            |                                 | JPY               |  |  |                                 | JPY            |
|                                 | SGD               |  |  |                                 | SGD            |                                 | SGD               |  |  |                                 | SGD            |
|                                 | THB               |  |  |                                 | THB            |                                 | THB               |  |  |                                 | THB            |
|                                 | USD               |  |  |                                 | USD            |                                 | USD               |  |  |                                 | USD            |
| Bank Mayapada Internasional Tbk | Mata uang lainnya |  |  | Bank Mayapada Internasional Tbk | Other currency | Bank Mayapada Internasional Tbk | Mata uang lainnya |  |  | Bank Mayapada Internasional Tbk | Other currency |
|                                 | Mata uang         |  |  |                                 | Currency       |                                 | Mata uang         |  |  |                                 | Currency       |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 | EUR               |  |  |                                 | EUR            |                                 | EUR               |  |  |                                 | EUR            |
|                                 | HKD               |  |  |                                 | HKD            |                                 | HKD               |  |  |                                 | HKD            |
|                                 | GBP               |  |  |                                 | GBP            |                                 | GBP               |  |  |                                 | GBP            |
|                                 | JPY               |  |  |                                 | JPY            |                                 | JPY               |  |  |                                 | JPY            |
|                                 | SGD               |  |  |                                 | SGD            |                                 | SGD               |  |  |                                 | SGD            |
|                                 | THB               |  |  |                                 | THB            |                                 | THB               |  |  |                                 | THB            |
|                                 | USD               |  |  |                                 | USD            |                                 | USD               |  |  |                                 | USD            |
| Bank Danamon Indonesia Tbk      | Mata uang lainnya |  |  | Bank Danamon Indonesia Tbk      | Other currency | Bank Danamon Indonesia Tbk      | Mata uang lainnya |  |  | Bank Danamon Indonesia Tbk      | Other currency |
|                                 | Mata uang         |  |  |                                 | Currency       |                                 | Mata uang         |  |  |                                 | Currency       |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 |                   |  |  |                                 |                |                                 |                   |  |  |                                 |                |

|                            |                   |  |  |                            |                |  |  |                            |                   |  |  |                            |                |
|----------------------------|-------------------|--|--|----------------------------|----------------|--|--|----------------------------|-------------------|--|--|----------------------------|----------------|
|                            | EUR               |  |  |                            | EUR            |  |  |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |  |  |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |  |  |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |  |  |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |  |  |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |  |  |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |  |  |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |  |  |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |  |  |                            | Mata uang         |  |  |                            | Currency       |
| Bank BTPN Syariah Tbk      | IDR               |  |  | Bank BTPN Syariah Tbk      | IDR            |  |  | Bank BTPN Syariah Tbk      | IDR               |  |  | Bank BTPN Syariah Tbk      | IDR            |
|                            | AUD               |  |  |                            | AUD            |  |  |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |  |  |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |  |  |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |  |  |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |  |  |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |  |  |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |  |  |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |  |  |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |  |  |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |  |  |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |  |  |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |  |  |                            | Mata uang         |  |  |                            | Currency       |
| Bank Maybank Indonesia Tbk | IDR               |  |  | Bank Maybank Indonesia Tbk | IDR            |  |  | Bank Maybank Indonesia Tbk | IDR               |  |  | Bank Maybank Indonesia Tbk | IDR            |
|                            | AUD               |  |  |                            | AUD            |  |  |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |  |  |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |  |  |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |  |  |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |  |  |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |  |  |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |  |  |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |  |  |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |  |  |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |  |  |                            | USD               |  |  |                            | USD            |
|                            | Mata uang         |  |  |                            | Other currency |  |  |                            | Mata uang         |  |  |                            | Other currency |

|                                     |                   |  |  |                                     |          |                                     |                   |  |  |                                     |          |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------|-------------------------------------|-------------------|--|--|-------------------------------------|----------|
| Bank Pan Indonesia Tbk              | lainnya           |  |  | Bank Pan Indonesia Tbk              | Currency | Bank Pan Indonesia Tbk              | lainnya           |  |  | Bank Pan Indonesia Tbk              | Currency |
|                                     | Mata uang         |  |  |                                     |          |                                     | Mata uang         |  |  |                                     |          |
|                                     | IDR               |  |  |                                     |          |                                     | IDR               |  |  |                                     |          |
|                                     | AUD               |  |  |                                     |          |                                     | AUD               |  |  |                                     |          |
|                                     | CAD               |  |  |                                     |          |                                     | CAD               |  |  |                                     |          |
|                                     | CNY               |  |  |                                     |          |                                     | CNY               |  |  |                                     |          |
|                                     | EUR               |  |  |                                     |          |                                     | EUR               |  |  |                                     |          |
|                                     | HKD               |  |  |                                     |          |                                     | HKD               |  |  |                                     |          |
|                                     | GBP               |  |  |                                     |          |                                     | GBP               |  |  |                                     |          |
|                                     | JPY               |  |  |                                     |          |                                     | JPY               |  |  |                                     |          |
|                                     | SGD               |  |  |                                     |          |                                     | SGD               |  |  |                                     |          |
|                                     | THB               |  |  |                                     |          |                                     | THB               |  |  |                                     |          |
|                                     | USD               |  |  |                                     |          |                                     | USD               |  |  |                                     |          |
|                                     | Mata uang lainnya |  |  |                                     |          |                                     | Mata uang lainnya |  |  |                                     |          |
|                                     | Mata uang         |  |  |                                     |          |                                     | Mata uang         |  |  |                                     |          |
| Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | Currency | Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | Currency |
|                                     | AUD               |  |  |                                     |          |                                     | AUD               |  |  |                                     |          |
|                                     | CAD               |  |  |                                     |          |                                     | CAD               |  |  |                                     |          |
|                                     | CNY               |  |  |                                     |          |                                     | CNY               |  |  |                                     |          |
|                                     | EUR               |  |  |                                     |          |                                     | EUR               |  |  |                                     |          |
|                                     | HKD               |  |  |                                     |          |                                     | HKD               |  |  |                                     |          |
|                                     | GBP               |  |  |                                     |          |                                     | GBP               |  |  |                                     |          |
|                                     | JPY               |  |  |                                     |          |                                     | JPY               |  |  |                                     |          |
|                                     | SGD               |  |  |                                     |          |                                     | SGD               |  |  |                                     |          |
|                                     | THB               |  |  |                                     |          |                                     | THB               |  |  |                                     |          |
|                                     | USD               |  |  |                                     |          |                                     | USD               |  |  |                                     |          |
|                                     | Mata uang lainnya |  |  |                                     |          |                                     | Mata uang lainnya |  |  |                                     |          |
|                                     | Mata uang         |  |  |                                     |          |                                     | Mata uang         |  |  |                                     |          |
|                                     | IDR               |  |  |                                     |          |                                     | IDR               |  |  |                                     |          |
|                                     | AUD               |  |  |                                     |          |                                     | AUD               |  |  |                                     |          |
| Bank Rakyat Indonesia Agroniaga Tbk | CAD               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | Currency | Bank Rakyat Indonesia Agroniaga Tbk | CAD               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | Currency |
|                                     | CNY               |  |  |                                     |          |                                     | CNY               |  |  |                                     |          |
|                                     | EUR               |  |  |                                     |          |                                     | EUR               |  |  |                                     |          |
|                                     | HKD               |  |  |                                     |          |                                     | HKD               |  |  |                                     |          |
|                                     |                   |  |  |                                     |          |                                     |                   |  |  |                                     |          |
|                                     |                   |  |  |                                     |          |                                     |                   |  |  |                                     |          |

|                                    |                   |  |  |                                    |                |  |  |                                    |                   |  |  |                                    |                |
|------------------------------------|-------------------|--|--|------------------------------------|----------------|--|--|------------------------------------|-------------------|--|--|------------------------------------|----------------|
|                                    | GBP               |  |  |                                    | GBP            |  |  |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |  |  |                                    | JPY               |  |  |                                    | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |  |  |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |  |  |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |  |  |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |  |  |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata uang         |  |  |                                    | Currency       |  |  |                                    | Mata uang         |  |  |                                    | Currency       |
|                                    | IDR               |  |  |                                    | IDR            |  |  |                                    | IDR               |  |  |                                    | IDR            |
|                                    | AUD               |  |  |                                    | AUD            |  |  |                                    | AUD               |  |  |                                    | AUD            |
|                                    | CAD               |  |  |                                    | CAD            |  |  |                                    | CAD               |  |  |                                    | CAD            |
| Bank Btpn Tbk                      | CNY               |  |  | Bank Btpn Tbk                      | CNY            |  |  | Bank Btpn Tbk                      | CNY               |  |  | Bank Btpn Tbk                      | CNY            |
|                                    | EUR               |  |  |                                    | EUR            |  |  |                                    | EUR               |  |  |                                    | EUR            |
|                                    | HKD               |  |  |                                    | HKD            |  |  |                                    | HKD               |  |  |                                    | HKD            |
|                                    | GBP               |  |  |                                    | GBP            |  |  |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |  |  |                                    | JPY               |  |  |                                    | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |  |  |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |  |  |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |  |  |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |  |  |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata uang         |  |  |                                    | Currency       |  |  |                                    | Mata uang         |  |  |                                    | Currency       |
| Bank Tabungan Negara (Persero) Tbk | IDR               |  |  | Bank Tabungan Negara (Persero) Tbk | IDR            |  |  | Bank Tabungan Negara (Persero) Tbk | IDR               |  |  | Bank Tabungan Negara (Persero) Tbk | IDR            |
|                                    | AUD               |  |  |                                    | AUD            |  |  |                                    | AUD               |  |  |                                    | AUD            |
|                                    | CAD               |  |  |                                    | CAD            |  |  |                                    | CAD               |  |  |                                    | CAD            |
|                                    | CNY               |  |  |                                    | CNY            |  |  |                                    | CNY               |  |  |                                    | CNY            |
|                                    | EUR               |  |  |                                    | EUR            |  |  |                                    | EUR               |  |  |                                    | EUR            |
|                                    | HKD               |  |  |                                    | HKD            |  |  |                                    | HKD               |  |  |                                    | HKD            |
|                                    | GBP               |  |  |                                    | GBP            |  |  |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |  |  |                                    | JPY               |  |  |                                    | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |  |  |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |  |  |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |  |  |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |  |  |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata              |  |  |                                    | Currency       |  |  |                                    | Mata              |  |  |                                    | Currency       |

|                                                   |                   |  |  |                                                   |                |                                                   |                   |  |  |                                                   |                |
|---------------------------------------------------|-------------------|--|--|---------------------------------------------------|----------------|---------------------------------------------------|-------------------|--|--|---------------------------------------------------|----------------|
| Bank OCBC Nisp Tbk                                | uang              |  |  | Bank OCBC Nisp Tbk                                |                | Bank OCBC Nisp Tbk                                | uang              |  |  | Bank OCBC Nisp Tbk                                |                |
|                                                   | IDR               |  |  |                                                   | IDR            |                                                   | IDR               |  |  |                                                   | IDR            |
|                                                   | AUD               |  |  |                                                   | AUD            |                                                   | AUD               |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |                                                   | CAD            |                                                   | CAD               |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |                                                   | CNY            |                                                   | CNY               |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |                                                   | EUR            |                                                   | EUR               |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |                                                   | HKD            |                                                   | HKD               |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |                                                   | GBP            |                                                   | GBP               |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |                                                   | JPY            |                                                   | JPY               |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |                                                   | SGD            |                                                   | SGD               |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |                                                   | THB            |                                                   | THB               |  |  |                                                   | THB            |
|                                                   | USD               |  |  |                                                   | USD            |                                                   | USD               |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |                                                   | Other currency |
|                                                   | Mata uang         |  |  |                                                   | Currency       |                                                   | Mata uang         |  |  |                                                   | Currency       |
| Bank KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin Tbk                               | IDR            | Bank KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin Tbk                               | IDR            |
|                                                   | AUD               |  |  |                                                   | AUD            |                                                   | AUD               |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |                                                   | CAD            |                                                   | CAD               |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |                                                   | CNY            |                                                   | CNY               |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |                                                   | EUR            |                                                   | EUR               |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |                                                   | HKD            |                                                   | HKD               |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |                                                   | GBP            |                                                   | GBP               |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |                                                   | JPY            |                                                   | JPY               |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |                                                   | SGD            |                                                   | SGD               |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |                                                   | THB            |                                                   | THB               |  |  |                                                   | THB            |
|                                                   | USD               |  |  |                                                   | USD            |                                                   | USD               |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |                                                   | Other currency |
|                                                   | Mata uang         |  |  |                                                   | Currency       |                                                   | Mata uang         |  |  |                                                   | Currency       |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |
|                                                   | AUD               |  |  |                                                   | AUD            |                                                   | AUD               |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |                                                   | CAD            |                                                   | CAD               |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |                                                   | CNY            |                                                   | CNY               |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |                                                   | EUR            |                                                   | EUR               |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |                                                   | HKD            |                                                   | HKD               |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |                                                   | GBP            |                                                   | GBP               |  |  |                                                   | GBP            |
|                                                   |                   |  |  |                                                   |                |                                                   |                   |  |  |                                                   |                |

|                    |                   |  |  |                       |                |                    |                   |  |  |                       |                |
|--------------------|-------------------|--|--|-----------------------|----------------|--------------------|-------------------|--|--|-----------------------|----------------|
| Pinjaman sindikasi | JPY               |  |  | Syndicated bank loans | JPY            | Pinjaman sindikasi | JPY               |  |  | Syndicated bank loans | JPY            |
|                    | SGD               |  |  |                       | SGD            |                    | SGD               |  |  |                       | SGD            |
|                    | THB               |  |  |                       | THB            |                    | THB               |  |  |                       | THB            |
|                    | USD               |  |  |                       | USD            |                    | USD               |  |  |                       | USD            |
|                    | Mata uang lainnya |  |  |                       | Other currency |                    | Mata uang lainnya |  |  |                       | Other currency |
|                    | Mata uang         |  |  |                       | Currency       |                    | Mata uang         |  |  |                       | Currency       |
|                    | IDR               |  |  |                       | IDR            |                    | IDR               |  |  |                       | IDR            |
|                    | AUD               |  |  |                       | AUD            |                    | AUD               |  |  |                       | AUD            |
|                    | CAD               |  |  |                       | CAD            |                    | CAD               |  |  |                       | CAD            |
|                    | CNY               |  |  |                       | CNY            |                    | CNY               |  |  |                       | CNY            |
|                    | EUR               |  |  |                       | EUR            |                    | EUR               |  |  |                       | EUR            |
|                    | HKD               |  |  |                       | HKD            |                    | HKD               |  |  |                       | HKD            |
| Bank asing lainnya | GBP               |  |  | Other foreign banks   | GBP            | Bank asing lainnya | GBP               |  |  | Other foreign banks   | GBP            |
|                    | JPY               |  |  |                       | JPY            |                    | JPY               |  |  |                       | JPY            |
|                    | SGD               |  |  |                       | SGD            |                    | SGD               |  |  |                       | SGD            |
|                    | THB               |  |  |                       | THB            |                    | THB               |  |  |                       | THB            |
|                    | USD               |  |  |                       | USD            |                    | USD               |  |  |                       | USD            |
|                    | Mata uang lainnya |  |  |                       | Other currency |                    | Mata uang lainnya |  |  |                       | Other currency |
|                    | Mata uang         |  |  |                       | Currency       |                    | Mata uang         |  |  |                       | Currency       |
|                    | IDR               |  |  |                       | IDR            |                    | IDR               |  |  |                       | IDR            |
|                    | AUD               |  |  |                       | AUD            |                    | AUD               |  |  |                       | AUD            |
|                    | CAD               |  |  |                       | CAD            |                    | CAD               |  |  |                       | CAD            |
|                    | CNY               |  |  |                       | CNY            |                    | CNY               |  |  |                       | CNY            |
|                    | EUR               |  |  |                       | EUR            |                    | EUR               |  |  |                       | EUR            |
|                    | HKD               |  |  |                       | HKD            |                    | HKD               |  |  |                       | HKD            |
|                    | GBP               |  |  |                       | GBP            |                    | GBP               |  |  |                       | GBP            |
|                    | JPY               |  |  |                       | JPY            |                    | JPY               |  |  |                       | JPY            |
|                    | SGD               |  |  |                       | SGD            |                    | SGD               |  |  |                       | SGD            |
|                    | THB               |  |  |                       | THB            |                    | THB               |  |  |                       | THB            |
|                    | USD               |  |  |                       | USD            |                    | USD               |  |  |                       | USD            |
|                    | Mata uang lainnya |  |  |                       | Other currency |                    | Mata uang lainnya |  |  |                       | Other currency |
|                    | Mata uang         |  |  |                       | Currency       |                    | Mata uang         |  |  |                       | Currency       |

|                    |                   |  |  |                   |                |                    |                   |  |  |                   |                |
|--------------------|-------------------|--|--|-------------------|----------------|--------------------|-------------------|--|--|-------------------|----------------|
| Bank lokal lainnya | IDR               |  |  | Other local banks | IDR            | Bank lokal lainnya | IDR               |  |  | Other local banks | IDR            |
|                    | AUD               |  |  |                   | AUD            |                    | AUD               |  |  |                   | AUD            |
|                    | CAD               |  |  |                   | CAD            |                    | CAD               |  |  |                   | CAD            |
|                    | CNY               |  |  |                   | CNY            |                    | CNY               |  |  |                   | CNY            |
|                    | EUR               |  |  |                   | EUR            |                    | EUR               |  |  |                   | EUR            |
|                    | HKD               |  |  |                   | HKD            |                    | HKD               |  |  |                   | HKD            |
|                    | GBP               |  |  |                   | GBP            |                    | GBP               |  |  |                   | GBP            |
|                    | JPY               |  |  |                   | JPY            |                    | JPY               |  |  |                   | JPY            |
|                    | SGD               |  |  |                   | SGD            |                    | SGD               |  |  |                   | SGD            |
|                    | THB               |  |  |                   | THB            |                    | THB               |  |  |                   | THB            |
|                    | USD               |  |  |                   | USD            |                    | USD               |  |  |                   | USD            |
|                    | Mata uang lainnya |  |  |                   | Other currency |                    | Mata uang lainnya |  |  |                   | Other currency |
|                    | Mata uang         |  |  |                   | Currency       |                    | Mata uang         |  |  |                   | Currency       |

30 June 2025

31 December 2024

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

|                    |           | Catatan untuk utang bank jangka panjang [baris komponen] |                          |                    |          |
|--------------------|-----------|----------------------------------------------------------|--------------------------|--------------------|----------|
|                    |           | Utang bank, nilai dalam mata uang asing                  | Jumlah utang bank, kotor |                    |          |
| Kreditur nama bank | Mata uang |                                                          | 70,468,500,000           | Creditor bank name | Currency |

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

|                    |           | Catatan untuk utang bank jangka panjang [baris komponen] |                          |                    |          |
|--------------------|-----------|----------------------------------------------------------|--------------------------|--------------------|----------|
|                    |           | Utang bank, nilai dalam mata uang asing                  | Jumlah utang bank, kotor |                    |          |
| Kreditur nama bank | Mata uang |                                                          | 75,646,000,000           | Creditor bank name | Currency |

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

|                                                                             | 30 June 2025   | 31 December 2024 |                                     |
|-----------------------------------------------------------------------------|----------------|------------------|-------------------------------------|
| Catatan untuk utang bank jangka panjang                                     |                |                  | Notes for long-term bank loan       |
| Jumlah utang bank, kotor                                                    | 70,468,500,000 | 75,646,000,000   | Total bank loans, gross             |
| Biaya penerbitan utang bank yang belum diamortisasi                         |                |                  | Unamortized bank loan issuance cost |
| Jumlah utang bank, bersih                                                   | 70,468,500,000 | 75,646,000,000   | Total bank loan, net                |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank | 9,886,300,000  | 9,417,600,000    | Current maturities of bank loans    |
| Liabilitas jangka panjang atas utang bank                                   | 70,468,500,000 | 75,646,000,000   | Long-term bank loans                |

[1691100] Disclosure of Notes to the financial statements - Long-Term Bank Loans - General Industry

| Pengungkapan                                        |                                                                                                                                                                                                                                                                                           | Disclosure                                   |
|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| 30 June 2025                                        |                                                                                                                                                                                                                                                                                           |                                              |
| Pengungkapan                                        |                                                                                                                                                                                                                                                                                           | Disclosure                                   |
| Pengungkapan catatan atas utang bank jangka panjang | Utang bank jangka panjang merupakan pinjaman bank atas fasilitas kredit investasi Perusahaan kepada PT Bank Mandiri (Persero) Tbk (Catatan 27). Penjelasan Pengungkapan Catatan Atas Utang Bank Jangka Panjang secara detail dijelaskan didalam Catatan Atas Laporan Keuangan Perusahaan. | Disclosure of notes for long-term bank loans |

[1692000\_BD] Notes to the financial statements - Long-Term Bank Loans Interest Information (breakdown) - General Industry

30 June 2025

31 December 2024

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

| Catatan untuk utang bank jangka panjang [baris komponen] |                   |                                         |                                       |                                 |                                       | Catatan untuk utang bank jangka panjang [baris komponen] |                |                                         |                                       |                                 |                                       | Catatan untuk utang bank jangka panjang [baris komponen] |                |                                         |                                       |                                 |                                       |
|----------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------|----------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------|----------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|
|                                                          |                   | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |                                                          |                | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |                                                          |                | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |
| Bank Central Asia Tbk                                    | IDR               |                                         |                                       |                                 |                                       | Bank Central Asia Tbk                                    | IDR            |                                         |                                       |                                 |                                       | Bank Central Asia Tbk                                    | IDR            |                                         |                                       |                                 |                                       |
|                                                          | AUD               |                                         |                                       |                                 |                                       |                                                          | AUD            |                                         |                                       |                                 |                                       |                                                          | AUD            |                                         |                                       |                                 |                                       |
|                                                          | CAD               |                                         |                                       |                                 |                                       |                                                          | CAD            |                                         |                                       |                                 |                                       |                                                          | CAD            |                                         |                                       |                                 |                                       |
|                                                          | CNY               |                                         |                                       |                                 |                                       |                                                          | CNY            |                                         |                                       |                                 |                                       |                                                          | CNY            |                                         |                                       |                                 |                                       |
|                                                          | EUR               |                                         |                                       |                                 |                                       |                                                          | EUR            |                                         |                                       |                                 |                                       |                                                          | EUR            |                                         |                                       |                                 |                                       |
|                                                          | HKD               |                                         |                                       |                                 |                                       |                                                          | HKD            |                                         |                                       |                                 |                                       |                                                          | HKD            |                                         |                                       |                                 |                                       |
|                                                          | GBP               |                                         |                                       |                                 |                                       |                                                          | GBP            |                                         |                                       |                                 |                                       |                                                          | GBP            |                                         |                                       |                                 |                                       |
|                                                          | JPY               |                                         |                                       |                                 |                                       |                                                          | JPY            |                                         |                                       |                                 |                                       |                                                          | JPY            |                                         |                                       |                                 |                                       |
|                                                          | SGD               |                                         |                                       |                                 |                                       |                                                          | SGD            |                                         |                                       |                                 |                                       |                                                          | SGD            |                                         |                                       |                                 |                                       |
|                                                          | THB               |                                         |                                       |                                 |                                       |                                                          | THB            |                                         |                                       |                                 |                                       |                                                          | THB            |                                         |                                       |                                 |                                       |
|                                                          | USD               |                                         |                                       |                                 |                                       |                                                          | USD            |                                         |                                       |                                 |                                       |                                                          | USD            |                                         |                                       |                                 |                                       |
|                                                          | Mata uang lainnya |                                         |                                       |                                 |                                       |                                                          | Other currency |                                         |                                       |                                 |                                       |                                                          | Other currency |                                         |                                       |                                 |                                       |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                                       |                                 |                                       | Bank Rakyat Indonesia (Persero) Tbk                      | IDR            |                                         |                                       |                                 |                                       | Bank Rakyat Indonesia (Persero) Tbk                      | IDR            |                                         |                                       |                                 |                                       |
|                                                          | AUD               |                                         |                                       |                                 |                                       |                                                          | AUD            |                                         |                                       |                                 |                                       |                                                          | AUD            |                                         |                                       |                                 |                                       |
|                                                          | CAD               |                                         |                                       |                                 |                                       |                                                          | CAD            |                                         |                                       |                                 |                                       |                                                          | CAD            |                                         |                                       |                                 |                                       |
|                                                          | CNY               |                                         |                                       |                                 |                                       |                                                          | CNY            |                                         |                                       |                                 |                                       |                                                          | CNY            |                                         |                                       |                                 |                                       |
|                                                          | EUR               |                                         |                                       |                                 |                                       |                                                          | EUR            |                                         |                                       |                                 |                                       |                                                          | EUR            |                                         |                                       |                                 |                                       |
|                                                          | HKD               |                                         |                                       |                                 |                                       |                                                          | HKD            |                                         |                                       |                                 |                                       |                                                          | HKD            |                                         |                                       |                                 |                                       |
|                                                          | GBP               |                                         |                                       |                                 |                                       |                                                          | GBP            |                                         |                                       |                                 |                                       |                                                          | GBP            |                                         |                                       |                                 |                                       |
|                                                          | JPY               |                                         |                                       |                                 |                                       |                                                          | JPY            |                                         |                                       |                                 |                                       |                                                          | JPY            |                                         |                                       |                                 |                                       |
|                                                          | SGD               |                                         |                                       |                                 |                                       |                                                          | SGD            |                                         |                                       |                                 |                                       |                                                          | SGD            |                                         |                                       |                                 |                                       |
|                                                          | THB               |                                         |                                       |                                 |                                       |                                                          | THB            |                                         |                                       |                                 |                                       |                                                          | THB            |                                         |                                       |                                 |                                       |

|                                           |                   |  |  |  |  |                                           |                |                                           |                   |  |  |  |  |  |                                           |                |
|-------------------------------------------|-------------------|--|--|--|--|-------------------------------------------|----------------|-------------------------------------------|-------------------|--|--|--|--|--|-------------------------------------------|----------------|
| Bank Mandiri<br>(Persero) Tbk             | USD               |  |  |  |  | Bank Mandiri<br>(Persero) Tbk             | USD            | Bank Mandiri<br>(Persero) Tbk             | USD               |  |  |  |  |  | Bank Mandiri<br>(Persero) Tbk             | USD            |
|                                           | Mata uang lainnya |  |  |  |  |                                           | Other currency |                                           | Mata uang lainnya |  |  |  |  |  |                                           | Other currency |
|                                           | IDR               |  |  |  |  |                                           | IDR            |                                           | IDR               |  |  |  |  |  |                                           | IDR            |
|                                           | AUD               |  |  |  |  |                                           | AUD            |                                           | AUD               |  |  |  |  |  |                                           | AUD            |
|                                           | CAD               |  |  |  |  |                                           | CAD            |                                           | CAD               |  |  |  |  |  |                                           | CAD            |
|                                           | CNY               |  |  |  |  |                                           | CNY            |                                           | CNY               |  |  |  |  |  |                                           | CNY            |
|                                           | EUR               |  |  |  |  |                                           | EUR            |                                           | EUR               |  |  |  |  |  |                                           | EUR            |
|                                           | HKD               |  |  |  |  |                                           | HKD            |                                           | HKD               |  |  |  |  |  |                                           | HKD            |
|                                           | GBP               |  |  |  |  |                                           | GBP            |                                           | GBP               |  |  |  |  |  |                                           | GBP            |
|                                           | JPY               |  |  |  |  |                                           | JPY            |                                           | JPY               |  |  |  |  |  |                                           | JPY            |
|                                           | SGD               |  |  |  |  |                                           | SGD            |                                           | SGD               |  |  |  |  |  |                                           | SGD            |
|                                           | THB               |  |  |  |  |                                           | THB            |                                           | THB               |  |  |  |  |  |                                           | THB            |
|                                           | USD               |  |  |  |  |                                           | USD            |                                           | USD               |  |  |  |  |  |                                           | USD            |
| Bank Syariah<br>Indonesia Tbk             | Mata uang lainnya |  |  |  |  | Bank Syariah<br>Indonesia Tbk             | Other currency | Bank Syariah<br>Indonesia Tbk             | Mata uang lainnya |  |  |  |  |  | Bank Syariah<br>Indonesia Tbk             | Other currency |
|                                           | IDR               |  |  |  |  |                                           | IDR            |                                           | IDR               |  |  |  |  |  |                                           | IDR            |
|                                           | AUD               |  |  |  |  |                                           | AUD            |                                           | AUD               |  |  |  |  |  |                                           | AUD            |
|                                           | CAD               |  |  |  |  |                                           | CAD            |                                           | CAD               |  |  |  |  |  |                                           | CAD            |
|                                           | CNY               |  |  |  |  |                                           | CNY            |                                           | CNY               |  |  |  |  |  |                                           | CNY            |
|                                           | EUR               |  |  |  |  |                                           | EUR            |                                           | EUR               |  |  |  |  |  |                                           | EUR            |
|                                           | HKD               |  |  |  |  |                                           | HKD            |                                           | HKD               |  |  |  |  |  |                                           | HKD            |
|                                           | GBP               |  |  |  |  |                                           | GBP            |                                           | GBP               |  |  |  |  |  |                                           | GBP            |
|                                           | JPY               |  |  |  |  |                                           | JPY            |                                           | JPY               |  |  |  |  |  |                                           | JPY            |
|                                           | SGD               |  |  |  |  |                                           | SGD            |                                           | SGD               |  |  |  |  |  |                                           | SGD            |
|                                           | THB               |  |  |  |  |                                           | THB            |                                           | THB               |  |  |  |  |  |                                           | THB            |
|                                           | USD               |  |  |  |  |                                           | USD            |                                           | USD               |  |  |  |  |  |                                           | USD            |
|                                           | Mata uang lainnya |  |  |  |  |                                           | Other currency |                                           | Mata uang lainnya |  |  |  |  |  |                                           | Other currency |
| Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR               |  |  |  |  | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR            | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR               |  |  |  |  |  | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR            |
|                                           | AUD               |  |  |  |  |                                           | AUD            |                                           | AUD               |  |  |  |  |  |                                           | AUD            |
|                                           | CAD               |  |  |  |  |                                           | CAD            |                                           | CAD               |  |  |  |  |  |                                           | CAD            |
|                                           | CNY               |  |  |  |  |                                           | CNY            |                                           | CNY               |  |  |  |  |  |                                           | CNY            |
|                                           | EUR               |  |  |  |  |                                           | EUR            |                                           | EUR               |  |  |  |  |  |                                           | EUR            |
|                                           | HKD               |  |  |  |  |                                           | HKD            |                                           | HKD               |  |  |  |  |  |                                           | HKD            |
|                                           | GBP               |  |  |  |  |                                           | GBP            |                                           | GBP               |  |  |  |  |  |                                           | GBP            |
|                                           | JPY               |  |  |  |  |                                           | JPY            |                                           | JPY               |  |  |  |  |  |                                           | JPY            |
|                                           |                   |  |  |  |  |                                           |                |                                           |                   |  |  |  |  |  |                                           |                |

|                  |                   |  |  |  |  |                  |                |                  |                   |  |  |  |  |  |                  |                |
|------------------|-------------------|--|--|--|--|------------------|----------------|------------------|-------------------|--|--|--|--|--|------------------|----------------|
| Bank Jago Tbk    | SGD               |  |  |  |  | Bank Jago Tbk    | SGD            | Bank Jago Tbk    | SGD               |  |  |  |  |  | Bank Jago Tbk    | SGD            |
|                  | THB               |  |  |  |  |                  | THB            |                  | THB               |  |  |  |  |  |                  | THB            |
|                  | USD               |  |  |  |  |                  | USD            |                  | USD               |  |  |  |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |  |  |                  | Other currency |                  | Mata uang lainnya |  |  |  |  |  |                  | Other currency |
|                  | IDR               |  |  |  |  |                  | IDR            |                  | IDR               |  |  |  |  |  |                  | IDR            |
|                  | AUD               |  |  |  |  |                  | AUD            |                  | AUD               |  |  |  |  |  |                  | AUD            |
|                  | CAD               |  |  |  |  |                  | CAD            |                  | CAD               |  |  |  |  |  |                  | CAD            |
|                  | CNY               |  |  |  |  |                  | CNY            |                  | CNY               |  |  |  |  |  |                  | CNY            |
|                  | EUR               |  |  |  |  |                  | EUR            |                  | EUR               |  |  |  |  |  |                  | EUR            |
|                  | HKD               |  |  |  |  |                  | HKD            |                  | HKD               |  |  |  |  |  |                  | HKD            |
|                  | GBP               |  |  |  |  |                  | GBP            |                  | GBP               |  |  |  |  |  |                  | GBP            |
|                  | JPY               |  |  |  |  |                  | JPY            |                  | JPY               |  |  |  |  |  |                  | JPY            |
|                  | SGD               |  |  |  |  |                  | SGD            |                  | SGD               |  |  |  |  |  |                  | SGD            |
| Bank Permata Tbk | THB               |  |  |  |  | Bank Permata Tbk | THB            | Bank Permata Tbk | THB               |  |  |  |  |  | Bank Permata Tbk | THB            |
|                  | USD               |  |  |  |  |                  | USD            |                  | USD               |  |  |  |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |  |  |                  | Other currency |                  | Mata uang lainnya |  |  |  |  |  |                  | Other currency |
|                  | IDR               |  |  |  |  |                  | IDR            |                  | IDR               |  |  |  |  |  |                  | IDR            |
|                  | AUD               |  |  |  |  |                  | AUD            |                  | AUD               |  |  |  |  |  |                  | AUD            |
|                  | CAD               |  |  |  |  |                  | CAD            |                  | CAD               |  |  |  |  |  |                  | CAD            |
|                  | CNY               |  |  |  |  |                  | CNY            |                  | CNY               |  |  |  |  |  |                  | CNY            |
|                  | EUR               |  |  |  |  |                  | EUR            |                  | EUR               |  |  |  |  |  |                  | EUR            |
|                  | HKD               |  |  |  |  |                  | HKD            |                  | HKD               |  |  |  |  |  |                  | HKD            |
|                  | GBP               |  |  |  |  |                  | GBP            |                  | GBP               |  |  |  |  |  |                  | GBP            |
|                  | JPY               |  |  |  |  |                  | JPY            |                  | JPY               |  |  |  |  |  |                  | JPY            |
|                  | SGD               |  |  |  |  |                  | SGD            |                  | SGD               |  |  |  |  |  |                  | SGD            |
|                  | THB               |  |  |  |  |                  | THB            |                  | THB               |  |  |  |  |  |                  | THB            |
| Bank Mega Tbk    | USD               |  |  |  |  | Bank Mega Tbk    | USD            | Bank Mega Tbk    | USD               |  |  |  |  |  | Bank Mega Tbk    | USD            |
|                  | Mata uang lainnya |  |  |  |  |                  | Other currency |                  | Mata uang lainnya |  |  |  |  |  |                  | Other currency |
|                  | IDR               |  |  |  |  |                  | IDR            |                  | IDR               |  |  |  |  |  |                  | IDR            |
|                  | AUD               |  |  |  |  |                  | AUD            |                  | AUD               |  |  |  |  |  |                  | AUD            |
|                  | CAD               |  |  |  |  |                  | CAD            |                  | CAD               |  |  |  |  |  |                  | CAD            |
|                  | CNY               |  |  |  |  |                  | CNY            |                  | CNY               |  |  |  |  |  |                  | CNY            |
|                  | EUR               |  |  |  |  |                  | EUR            |                  | EUR               |  |  |  |  |  |                  | EUR            |
|                  | HKD               |  |  |  |  |                  | HKD            |                  | HKD               |  |  |  |  |  |                  | HKD            |

|                                 |                   |  |  |  |  |                                 |                |  |  |  |  |                                 |                   |  |  |  |  |  |                                 |                |
|---------------------------------|-------------------|--|--|--|--|---------------------------------|----------------|--|--|--|--|---------------------------------|-------------------|--|--|--|--|--|---------------------------------|----------------|
|                                 | GBP               |  |  |  |  |                                 | GBP            |  |  |  |  |                                 | GBP               |  |  |  |  |  |                                 | GBP            |
|                                 | JPY               |  |  |  |  |                                 | JPY            |  |  |  |  |                                 | JPY               |  |  |  |  |  |                                 | JPY            |
|                                 | SGD               |  |  |  |  |                                 | SGD            |  |  |  |  |                                 | SGD               |  |  |  |  |  |                                 | SGD            |
|                                 | THB               |  |  |  |  |                                 | THB            |  |  |  |  |                                 | THB               |  |  |  |  |  |                                 | THB            |
|                                 | USD               |  |  |  |  |                                 | USD            |  |  |  |  |                                 | USD               |  |  |  |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |  |  |  |  |                                 | Mata uang lainnya |  |  |  |  |  |                                 | Other currency |
|                                 |                   |  |  |  |  |                                 |                |  |  |  |  |                                 |                   |  |  |  |  |  |                                 |                |
| Bank Mayapada Internasional Tbk | IDR               |  |  |  |  | Bank Mayapada Internasional Tbk | IDR            |  |  |  |  | Bank Mayapada Internasional Tbk | IDR               |  |  |  |  |  | Bank Mayapada Internasional Tbk | IDR            |
|                                 | AUD               |  |  |  |  |                                 | AUD            |  |  |  |  |                                 | AUD               |  |  |  |  |  |                                 | AUD            |
|                                 | CAD               |  |  |  |  |                                 | CAD            |  |  |  |  |                                 | CAD               |  |  |  |  |  |                                 | CAD            |
|                                 | CNY               |  |  |  |  |                                 | CNY            |  |  |  |  |                                 | CNY               |  |  |  |  |  |                                 | CNY            |
|                                 | EUR               |  |  |  |  |                                 | EUR            |  |  |  |  |                                 | EUR               |  |  |  |  |  |                                 | EUR            |
|                                 | HKD               |  |  |  |  |                                 | HKD            |  |  |  |  |                                 | HKD               |  |  |  |  |  |                                 | HKD            |
|                                 | GBP               |  |  |  |  |                                 | GBP            |  |  |  |  |                                 | GBP               |  |  |  |  |  |                                 | GBP            |
|                                 | JPY               |  |  |  |  |                                 | JPY            |  |  |  |  |                                 | JPY               |  |  |  |  |  |                                 | JPY            |
|                                 | SGD               |  |  |  |  |                                 | SGD            |  |  |  |  |                                 | SGD               |  |  |  |  |  |                                 | SGD            |
|                                 | THB               |  |  |  |  |                                 | THB            |  |  |  |  |                                 | THB               |  |  |  |  |  |                                 | THB            |
|                                 | USD               |  |  |  |  |                                 | USD            |  |  |  |  |                                 | USD               |  |  |  |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |  |  |  |  |                                 | Mata uang lainnya |  |  |  |  |  |                                 | Other currency |
|                                 |                   |  |  |  |  |                                 |                |  |  |  |  |                                 |                   |  |  |  |  |  |                                 |                |
| Bank Danamon Indonesia Tbk      | IDR               |  |  |  |  | Bank Danamon Indonesia Tbk      | IDR            |  |  |  |  | Bank Danamon Indonesia Tbk      | IDR               |  |  |  |  |  | Bank Danamon Indonesia Tbk      | IDR            |
|                                 | AUD               |  |  |  |  |                                 | AUD            |  |  |  |  |                                 | AUD               |  |  |  |  |  |                                 | AUD            |
|                                 | CAD               |  |  |  |  |                                 | CAD            |  |  |  |  |                                 | CAD               |  |  |  |  |  |                                 | CAD            |
|                                 | CNY               |  |  |  |  |                                 | CNY            |  |  |  |  |                                 | CNY               |  |  |  |  |  |                                 | CNY            |
|                                 | EUR               |  |  |  |  |                                 | EUR            |  |  |  |  |                                 | EUR               |  |  |  |  |  |                                 | EUR            |
|                                 | HKD               |  |  |  |  |                                 | HKD            |  |  |  |  |                                 | HKD               |  |  |  |  |  |                                 | HKD            |
|                                 | GBP               |  |  |  |  |                                 | GBP            |  |  |  |  |                                 | GBP               |  |  |  |  |  |                                 | GBP            |
|                                 | JPY               |  |  |  |  |                                 | JPY            |  |  |  |  |                                 | JPY               |  |  |  |  |  |                                 | JPY            |
|                                 | SGD               |  |  |  |  |                                 | SGD            |  |  |  |  |                                 | SGD               |  |  |  |  |  |                                 | SGD            |
|                                 | THB               |  |  |  |  |                                 | THB            |  |  |  |  |                                 | THB               |  |  |  |  |  |                                 | THB            |
|                                 | USD               |  |  |  |  |                                 | USD            |  |  |  |  |                                 | USD               |  |  |  |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |  |  |  |  |                                 | Mata uang lainnya |  |  |  |  |  |                                 | Other currency |
|                                 |                   |  |  |  |  |                                 |                |  |  |  |  |                                 |                   |  |  |  |  |  |                                 |                |
|                                 |                   |  |  |  |  |                                 |                |  |  |  |  |                                 |                   |  |  |  |  |  |                                 |                |
| Bank BTPN Syariah Tbk           | IDR               |  |  |  |  | Bank BTPN Syariah Tbk           | IDR            |  |  |  |  | Bank BTPN Syariah Tbk           | IDR               |  |  |  |  |  | Bank BTPN Syariah Tbk           | IDR            |
|                                 | AUD               |  |  |  |  |                                 | AUD            |  |  |  |  |                                 | AUD               |  |  |  |  |  |                                 | AUD            |
|                                 | CAD               |  |  |  |  |                                 | CAD            |  |  |  |  |                                 | CAD               |  |  |  |  |  |                                 | CAD            |
|                                 | CNY               |  |  |  |  |                                 | CNY            |  |  |  |  |                                 | CNY               |  |  |  |  |  |                                 | CNY            |
|                                 |                   |  |  |  |  |                                 |                |  |  |  |  |                                 |                   |  |  |  |  |  |                                 |                |

|                            |                   |  |  |  |  |                            |                |  |  |  |  |  |                            |                |  |  |  |  |  |
|----------------------------|-------------------|--|--|--|--|----------------------------|----------------|--|--|--|--|--|----------------------------|----------------|--|--|--|--|--|
|                            | EUR               |  |  |  |  |                            | EUR            |  |  |  |  |  |                            | EUR            |  |  |  |  |  |
|                            | HKD               |  |  |  |  |                            | HKD            |  |  |  |  |  |                            | HKD            |  |  |  |  |  |
|                            | GBP               |  |  |  |  |                            | GBP            |  |  |  |  |  |                            | GBP            |  |  |  |  |  |
|                            | JPY               |  |  |  |  |                            | JPY            |  |  |  |  |  |                            | JPY            |  |  |  |  |  |
|                            | SGD               |  |  |  |  |                            | SGD            |  |  |  |  |  |                            | SGD            |  |  |  |  |  |
|                            | THB               |  |  |  |  |                            | THB            |  |  |  |  |  |                            | THB            |  |  |  |  |  |
|                            | USD               |  |  |  |  |                            | USD            |  |  |  |  |  |                            | USD            |  |  |  |  |  |
|                            | Mata uang lainnya |  |  |  |  |                            | Other currency |  |  |  |  |  |                            | Other currency |  |  |  |  |  |
| Bank Maybank Indonesia Tbk | IDR               |  |  |  |  | Bank Maybank Indonesia Tbk | IDR            |  |  |  |  |  | Bank Maybank Indonesia Tbk | IDR            |  |  |  |  |  |
|                            | AUD               |  |  |  |  |                            | AUD            |  |  |  |  |  |                            | AUD            |  |  |  |  |  |
|                            | CAD               |  |  |  |  |                            | CAD            |  |  |  |  |  |                            | CAD            |  |  |  |  |  |
|                            | CNY               |  |  |  |  |                            | CNY            |  |  |  |  |  |                            | CNY            |  |  |  |  |  |
|                            | EUR               |  |  |  |  |                            | EUR            |  |  |  |  |  |                            | EUR            |  |  |  |  |  |
|                            | HKD               |  |  |  |  |                            | HKD            |  |  |  |  |  |                            | HKD            |  |  |  |  |  |
|                            | GBP               |  |  |  |  |                            | GBP            |  |  |  |  |  |                            | GBP            |  |  |  |  |  |
|                            | JPY               |  |  |  |  |                            | JPY            |  |  |  |  |  |                            | JPY            |  |  |  |  |  |
|                            | SGD               |  |  |  |  |                            | SGD            |  |  |  |  |  |                            | SGD            |  |  |  |  |  |
|                            | THB               |  |  |  |  |                            | THB            |  |  |  |  |  |                            | THB            |  |  |  |  |  |
|                            | USD               |  |  |  |  |                            | USD            |  |  |  |  |  |                            | USD            |  |  |  |  |  |
|                            | Mata uang lainnya |  |  |  |  |                            | Other currency |  |  |  |  |  |                            | Other currency |  |  |  |  |  |
| Bank Pan Indonesia Tbk     | IDR               |  |  |  |  | Bank Pan Indonesia Tbk     | IDR            |  |  |  |  |  | Bank Pan Indonesia Tbk     | IDR            |  |  |  |  |  |
|                            | AUD               |  |  |  |  |                            | AUD            |  |  |  |  |  |                            | AUD            |  |  |  |  |  |
|                            | CAD               |  |  |  |  |                            | CAD            |  |  |  |  |  |                            | CAD            |  |  |  |  |  |
|                            | CNY               |  |  |  |  |                            | CNY            |  |  |  |  |  |                            | CNY            |  |  |  |  |  |
|                            | EUR               |  |  |  |  |                            | EUR            |  |  |  |  |  |                            | EUR            |  |  |  |  |  |
|                            | HKD               |  |  |  |  |                            | HKD            |  |  |  |  |  |                            | HKD            |  |  |  |  |  |
|                            | GBP               |  |  |  |  |                            | GBP            |  |  |  |  |  |                            | GBP            |  |  |  |  |  |
|                            | JPY               |  |  |  |  |                            | JPY            |  |  |  |  |  |                            | JPY            |  |  |  |  |  |
|                            | SGD               |  |  |  |  |                            | SGD            |  |  |  |  |  |                            | SGD            |  |  |  |  |  |
|                            | THB               |  |  |  |  |                            | THB            |  |  |  |  |  |                            | THB            |  |  |  |  |  |
|                            | USD               |  |  |  |  |                            | USD            |  |  |  |  |  |                            | USD            |  |  |  |  |  |
|                            | Mata uang lainnya |  |  |  |  |                            | Other currency |  |  |  |  |  |                            | Other currency |  |  |  |  |  |
| Bank Cimb Niaga Tbk        | IDR               |  |  |  |  | Bank Cimb Niaga Tbk        | IDR            |  |  |  |  |  | Bank Cimb Niaga Tbk        | IDR            |  |  |  |  |  |
|                            | AUD               |  |  |  |  |                            | AUD            |  |  |  |  |  |                            | AUD            |  |  |  |  |  |

|                                     |                   |  |  |  |                |                                     |                |  |  |  |                   |  |                                     |                   |  |  |                |  |  |                                     |                |                   |  |  |  |                   |  |     |  |  |  |  |  |  |
|-------------------------------------|-------------------|--|--|--|----------------|-------------------------------------|----------------|--|--|--|-------------------|--|-------------------------------------|-------------------|--|--|----------------|--|--|-------------------------------------|----------------|-------------------|--|--|--|-------------------|--|-----|--|--|--|--|--|--|
|                                     | CAD               |  |  |  |                |                                     | CAD            |  |  |  |                   |  |                                     | CAD               |  |  |                |  |  |                                     | CAD            |                   |  |  |  |                   |  | CAD |  |  |  |  |  |  |
|                                     | CNY               |  |  |  |                |                                     | CNY            |  |  |  |                   |  |                                     | CNY               |  |  |                |  |  |                                     | CNY            |                   |  |  |  | CNY               |  |     |  |  |  |  |  |  |
|                                     | EUR               |  |  |  |                |                                     | EUR            |  |  |  |                   |  |                                     | EUR               |  |  |                |  |  |                                     | EUR            |                   |  |  |  | EUR               |  |     |  |  |  |  |  |  |
|                                     | HKD               |  |  |  |                |                                     | HKD            |  |  |  |                   |  |                                     | HKD               |  |  |                |  |  |                                     | HKD            |                   |  |  |  | HKD               |  |     |  |  |  |  |  |  |
|                                     | GBP               |  |  |  |                |                                     | GBP            |  |  |  |                   |  |                                     | GBP               |  |  |                |  |  |                                     | GBP            |                   |  |  |  | GBP               |  |     |  |  |  |  |  |  |
|                                     | JPY               |  |  |  |                |                                     | JPY            |  |  |  |                   |  |                                     | JPY               |  |  |                |  |  |                                     | JPY            |                   |  |  |  | JPY               |  |     |  |  |  |  |  |  |
|                                     | SGD               |  |  |  |                |                                     | SGD            |  |  |  |                   |  |                                     | SGD               |  |  |                |  |  |                                     | SGD            |                   |  |  |  | SGD               |  |     |  |  |  |  |  |  |
|                                     | THB               |  |  |  |                |                                     | THB            |  |  |  |                   |  |                                     | THB               |  |  |                |  |  |                                     | THB            |                   |  |  |  | THB               |  |     |  |  |  |  |  |  |
|                                     | USD               |  |  |  |                |                                     | USD            |  |  |  |                   |  |                                     | USD               |  |  |                |  |  |                                     | USD            |                   |  |  |  | USD               |  |     |  |  |  |  |  |  |
|                                     | Mata uang lainnya |  |  |  |                |                                     | Other currency |  |  |  |                   |  |                                     | Mata uang lainnya |  |  |                |  |  |                                     | Other currency |                   |  |  |  | Mata uang lainnya |  |     |  |  |  |  |  |  |
| Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |                | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |  |                   |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |                |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |                   |  |  |  |                   |  |     |  |  |  |  |  |  |
|                                     | AUD               |  |  |  |                |                                     | AUD            |  |  |  |                   |  |                                     | AUD               |  |  |                |  |  |                                     | AUD            |                   |  |  |  | AUD               |  |     |  |  |  |  |  |  |
|                                     | CAD               |  |  |  |                |                                     | CAD            |  |  |  |                   |  |                                     | CAD               |  |  |                |  |  |                                     | CAD            |                   |  |  |  | CAD               |  |     |  |  |  |  |  |  |
|                                     | CNY               |  |  |  |                |                                     | CNY            |  |  |  |                   |  |                                     | CNY               |  |  |                |  |  |                                     | CNY            |                   |  |  |  | CNY               |  |     |  |  |  |  |  |  |
|                                     | EUR               |  |  |  |                |                                     | EUR            |  |  |  |                   |  |                                     | EUR               |  |  |                |  |  |                                     | EUR            |                   |  |  |  | EUR               |  |     |  |  |  |  |  |  |
|                                     | HKD               |  |  |  |                |                                     | HKD            |  |  |  |                   |  |                                     | HKD               |  |  |                |  |  |                                     | HKD            |                   |  |  |  | HKD               |  |     |  |  |  |  |  |  |
|                                     | GBP               |  |  |  |                |                                     | GBP            |  |  |  |                   |  |                                     | GBP               |  |  |                |  |  |                                     | GBP            |                   |  |  |  | GBP               |  |     |  |  |  |  |  |  |
|                                     | JPY               |  |  |  |                |                                     | JPY            |  |  |  |                   |  |                                     | JPY               |  |  |                |  |  |                                     | JPY            |                   |  |  |  | JPY               |  |     |  |  |  |  |  |  |
|                                     | SGD               |  |  |  |                |                                     | SGD            |  |  |  |                   |  |                                     | SGD               |  |  |                |  |  |                                     | SGD            |                   |  |  |  | SGD               |  |     |  |  |  |  |  |  |
|                                     | THB               |  |  |  |                |                                     | THB            |  |  |  |                   |  |                                     | THB               |  |  |                |  |  |                                     | THB            |                   |  |  |  | THB               |  |     |  |  |  |  |  |  |
| USD                                 |                   |  |  |  | USD            |                                     |                |  |  |  | USD               |  |                                     |                   |  |  | USD            |  |  |                                     |                | USD               |  |  |  |                   |  |     |  |  |  |  |  |  |
| Mata uang lainnya                   |                   |  |  |  | Other currency |                                     |                |  |  |  | Mata uang lainnya |  |                                     |                   |  |  | Other currency |  |  |                                     |                | Mata uang lainnya |  |  |  |                   |  |     |  |  |  |  |  |  |
| Bank Btpn Tbk                       | IDR               |  |  |  |                | Bank Btpn Tbk                       | IDR            |  |  |  |                   |  | Bank Btpn Tbk                       | IDR               |  |  |                |  |  | Bank Btpn Tbk                       | IDR            |                   |  |  |  |                   |  |     |  |  |  |  |  |  |
|                                     | AUD               |  |  |  |                |                                     | AUD            |  |  |  |                   |  |                                     | AUD               |  |  |                |  |  |                                     | AUD            |                   |  |  |  | AUD               |  |     |  |  |  |  |  |  |
|                                     | CAD               |  |  |  |                |                                     | CAD            |  |  |  |                   |  |                                     | CAD               |  |  |                |  |  |                                     | CAD            |                   |  |  |  | CAD               |  |     |  |  |  |  |  |  |
|                                     | CNY               |  |  |  |                |                                     | CNY            |  |  |  |                   |  |                                     | CNY               |  |  |                |  |  |                                     | CNY            |                   |  |  |  | CNY               |  |     |  |  |  |  |  |  |
|                                     | EUR               |  |  |  |                |                                     | EUR            |  |  |  |                   |  |                                     | EUR               |  |  |                |  |  |                                     | EUR            |                   |  |  |  | EUR               |  |     |  |  |  |  |  |  |
|                                     | HKD               |  |  |  |                |                                     | HKD            |  |  |  |                   |  |                                     | HKD               |  |  |                |  |  |                                     | HKD            |                   |  |  |  | HKD               |  |     |  |  |  |  |  |  |
|                                     | GBP               |  |  |  |                |                                     | GBP            |  |  |  |                   |  |                                     | GBP               |  |  |                |  |  |                                     | GBP            |                   |  |  |  | GBP               |  |     |  |  |  |  |  |  |
|                                     | JPY               |  |  |  |                |                                     | JPY            |  |  |  |                   |  |                                     | JPY               |  |  |                |  |  |                                     | JPY            |                   |  |  |  | JPY               |  |     |  |  |  |  |  |  |
|                                     | SGD               |  |  |  |                |                                     | SGD            |  |  |  |                   |  |                                     | SGD               |  |  |                |  |  |                                     | SGD            |                   |  |  |  | SGD               |  |     |  |  |  |  |  |  |
|                                     | THB               |  |  |  |                |                                     | THB            |  |  |  |                   |  |                                     | THB               |  |  |                |  |  |                                     | THB            |                   |  |  |  | THB               |  |     |  |  |  |  |  |  |
| USD                                 |                   |  |  |  | USD            |                                     |                |  |  |  | USD               |  |                                     |                   |  |  | USD            |  |  |                                     |                | USD               |  |  |  |                   |  |     |  |  |  |  |  |  |
| Mata uang lainnya                   |                   |  |  |  | Other currency |                                     |                |  |  |  | Mata uang lainnya |  |                                     |                   |  |  | Other currency |  |  |                                     |                | Mata uang lainnya |  |  |  |                   |  |     |  |  |  |  |  |  |
|                                     |                   |  |  |  |                |                                     |                |  |  |  |                   |  |                                     |                   |  |  |                |  |  |                                     |                |                   |  |  |  |                   |  |     |  |  |  |  |  |  |

|                                          |                         |  |  |  |  |                                          |                   |                                          |                         |  |  |  |  |                                          |                   |
|------------------------------------------|-------------------------|--|--|--|--|------------------------------------------|-------------------|------------------------------------------|-------------------------|--|--|--|--|------------------------------------------|-------------------|
| Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR                     |  |  |  |  | Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR               | Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR                     |  |  |  |  | Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR               |
|                                          | AUD                     |  |  |  |  |                                          | AUD               |                                          | AUD                     |  |  |  |  |                                          | AUD               |
|                                          | CAD                     |  |  |  |  |                                          | CAD               |                                          | CAD                     |  |  |  |  |                                          | CAD               |
|                                          | CNY                     |  |  |  |  |                                          | CNY               |                                          | CNY                     |  |  |  |  |                                          | CNY               |
|                                          | EUR                     |  |  |  |  |                                          | EUR               |                                          | EUR                     |  |  |  |  |                                          | EUR               |
|                                          | HKD                     |  |  |  |  |                                          | HKD               |                                          | HKD                     |  |  |  |  |                                          | HKD               |
|                                          | GBP                     |  |  |  |  |                                          | GBP               |                                          | GBP                     |  |  |  |  |                                          | GBP               |
|                                          | JPY                     |  |  |  |  |                                          | JPY               |                                          | JPY                     |  |  |  |  |                                          | JPY               |
|                                          | SGD                     |  |  |  |  |                                          | SGD               |                                          | SGD                     |  |  |  |  |                                          | SGD               |
|                                          | THB                     |  |  |  |  |                                          | THB               |                                          | THB                     |  |  |  |  |                                          | THB               |
|                                          | USD                     |  |  |  |  |                                          | USD               |                                          | USD                     |  |  |  |  |                                          | USD               |
|                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |
| Bank OCBC Nisp<br>Tbk                    | IDR                     |  |  |  |  | Bank OCBC Nisp<br>Tbk                    | IDR               | Bank OCBC Nisp<br>Tbk                    | IDR                     |  |  |  |  | Bank OCBC Nisp<br>Tbk                    | IDR               |
|                                          | AUD                     |  |  |  |  |                                          | AUD               |                                          | AUD                     |  |  |  |  |                                          | AUD               |
|                                          | CAD                     |  |  |  |  |                                          | CAD               |                                          | CAD                     |  |  |  |  |                                          | CAD               |
|                                          | CNY                     |  |  |  |  |                                          | CNY               |                                          | CNY                     |  |  |  |  |                                          | CNY               |
|                                          | EUR                     |  |  |  |  |                                          | EUR               |                                          | EUR                     |  |  |  |  |                                          | EUR               |
|                                          | HKD                     |  |  |  |  |                                          | HKD               |                                          | HKD                     |  |  |  |  |                                          | HKD               |
|                                          | GBP                     |  |  |  |  |                                          | GBP               |                                          | GBP                     |  |  |  |  |                                          | GBP               |
|                                          | JPY                     |  |  |  |  |                                          | JPY               |                                          | JPY                     |  |  |  |  |                                          | JPY               |
|                                          | SGD                     |  |  |  |  |                                          | SGD               |                                          | SGD                     |  |  |  |  |                                          | SGD               |
|                                          | THB                     |  |  |  |  |                                          | THB               |                                          | THB                     |  |  |  |  |                                          | THB               |
|                                          | USD                     |  |  |  |  |                                          | USD               |                                          | USD                     |  |  |  |  |                                          | USD               |
|                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |
| Bank KB Bukopin<br>Tbk                   | IDR                     |  |  |  |  | Bank KB Bukopin<br>Tbk                   | IDR               | Bank KB Bukopin<br>Tbk                   | IDR                     |  |  |  |  | Bank KB Bukopin<br>Tbk                   | IDR               |
|                                          | AUD                     |  |  |  |  |                                          | AUD               |                                          | AUD                     |  |  |  |  |                                          | AUD               |
|                                          | CAD                     |  |  |  |  |                                          | CAD               |                                          | CAD                     |  |  |  |  |                                          | CAD               |
|                                          | CNY                     |  |  |  |  |                                          | CNY               |                                          | CNY                     |  |  |  |  |                                          | CNY               |
|                                          | EUR                     |  |  |  |  |                                          | EUR               |                                          | EUR                     |  |  |  |  |                                          | EUR               |
|                                          | HKD                     |  |  |  |  |                                          | HKD               |                                          | HKD                     |  |  |  |  |                                          | HKD               |
|                                          | GBP                     |  |  |  |  |                                          | GBP               |                                          | GBP                     |  |  |  |  |                                          | GBP               |
|                                          | JPY                     |  |  |  |  |                                          | JPY               |                                          | JPY                     |  |  |  |  |                                          | JPY               |
|                                          | SGD                     |  |  |  |  |                                          | SGD               |                                          | SGD                     |  |  |  |  |                                          | SGD               |
|                                          | THB                     |  |  |  |  |                                          | THB               |                                          | THB                     |  |  |  |  |                                          | THB               |
|                                          | USD                     |  |  |  |  |                                          | USD               |                                          | USD                     |  |  |  |  |                                          | USD               |
|                                          | Mata                    |  |  |  |  |                                          | Other             |                                          | Mata                    |  |  |  |  |                                          | Other             |

|                                                            |                         |  |  |  |  |  |                          |                          |                 |  |  |  |  |  |  |                          |
|------------------------------------------------------------|-------------------------|--|--|--|--|--|--------------------------|--------------------------|-----------------|--|--|--|--|--|--|--------------------------|
|                                                            | uang<br>lainnya         |  |  |  |  |  | currency                 |                          | uang<br>lainnya |  |  |  |  |  |  | currency                 |
| Bank<br>Pembangunan<br>Daerah Jawa Barat<br>dan Banten Tbk | IDR                     |  |  |  |  |  | Bank<br>IDR              | Bank<br>IDR              | IDR             |  |  |  |  |  |  | Bank<br>IDR              |
|                                                            | AUD                     |  |  |  |  |  | Pembangunan<br>AUD       | Pembangunan<br>AUD       | AUD             |  |  |  |  |  |  | Pembangunan<br>AUD       |
|                                                            | CAD                     |  |  |  |  |  | Daerah Jawa Barat<br>CAD | Daerah Jawa Barat<br>CAD | CAD             |  |  |  |  |  |  | Daerah Jawa Barat<br>CAD |
|                                                            | CNY                     |  |  |  |  |  | dan Banten Tbk<br>CNY    | dan Banten Tbk<br>CNY    | CNY             |  |  |  |  |  |  | dan Banten Tbk<br>CNY    |
|                                                            | EUR                     |  |  |  |  |  | EUR                      | EUR                      | EUR             |  |  |  |  |  |  | EUR                      |
|                                                            | HKD                     |  |  |  |  |  | HKD                      | HKD                      | HKD             |  |  |  |  |  |  | HKD                      |
|                                                            | GBP                     |  |  |  |  |  | GBP                      | GBP                      | GBP             |  |  |  |  |  |  | GBP                      |
|                                                            | JPY                     |  |  |  |  |  | JPY                      | JPY                      | JPY             |  |  |  |  |  |  | JPY                      |
|                                                            | SGD                     |  |  |  |  |  | SGD                      | SGD                      | SGD             |  |  |  |  |  |  | SGD                      |
|                                                            | THB                     |  |  |  |  |  | THB                      | THB                      | THB             |  |  |  |  |  |  | THB                      |
|                                                            | USD                     |  |  |  |  |  | USD                      | USD                      | USD             |  |  |  |  |  |  | USD                      |
|                                                            | Mata<br>uang<br>lainnya |  |  |  |  |  | Other<br>currency        | Mata<br>uang<br>lainnya  |                 |  |  |  |  |  |  | Other<br>currency        |
| Pinjaman sindikasi                                         | IDR                     |  |  |  |  |  | Syndicated bank<br>IDR   | Pinjaman sindikasi       | IDR             |  |  |  |  |  |  | Syndicated bank<br>IDR   |
|                                                            | AUD                     |  |  |  |  |  | loans<br>AUD             | loans<br>AUD             | AUD             |  |  |  |  |  |  | loans<br>AUD             |
|                                                            | CAD                     |  |  |  |  |  | CAD                      | CAD                      | CAD             |  |  |  |  |  |  | CAD                      |
|                                                            | CNY                     |  |  |  |  |  | CNY                      | CNY                      | CNY             |  |  |  |  |  |  | CNY                      |
|                                                            | EUR                     |  |  |  |  |  | EUR                      | EUR                      | EUR             |  |  |  |  |  |  | EUR                      |
|                                                            | HKD                     |  |  |  |  |  | HKD                      | HKD                      | HKD             |  |  |  |  |  |  | HKD                      |
|                                                            | GBP                     |  |  |  |  |  | GBP                      | GBP                      | GBP             |  |  |  |  |  |  | GBP                      |
|                                                            | JPY                     |  |  |  |  |  | JPY                      | JPY                      | JPY             |  |  |  |  |  |  | JPY                      |
|                                                            | SGD                     |  |  |  |  |  | SGD                      | SGD                      | SGD             |  |  |  |  |  |  | SGD                      |
|                                                            | THB                     |  |  |  |  |  | THB                      | THB                      | THB             |  |  |  |  |  |  | THB                      |
|                                                            | USD                     |  |  |  |  |  | USD                      | USD                      | USD             |  |  |  |  |  |  | USD                      |
|                                                            | Mata<br>uang<br>lainnya |  |  |  |  |  | Other<br>currency        | Mata<br>uang<br>lainnya  |                 |  |  |  |  |  |  | Other<br>currency        |
| Bank asing lainnya                                         | IDR                     |  |  |  |  |  | Other foreign<br>IDR     | Bank asing lainnya       | IDR             |  |  |  |  |  |  | Other foreign<br>IDR     |
|                                                            | AUD                     |  |  |  |  |  | banks<br>AUD             | banks<br>AUD             | AUD             |  |  |  |  |  |  | banks<br>AUD             |
|                                                            | CAD                     |  |  |  |  |  | CAD                      | CAD                      | CAD             |  |  |  |  |  |  | CAD                      |
|                                                            | CNY                     |  |  |  |  |  | CNY                      | CNY                      | CNY             |  |  |  |  |  |  | CNY                      |
|                                                            | EUR                     |  |  |  |  |  | EUR                      | EUR                      | EUR             |  |  |  |  |  |  | EUR                      |
|                                                            | HKD                     |  |  |  |  |  | HKD                      | HKD                      | HKD             |  |  |  |  |  |  | HKD                      |
|                                                            | GBP                     |  |  |  |  |  | GBP                      | GBP                      | GBP             |  |  |  |  |  |  | GBP                      |
|                                                            | JPY                     |  |  |  |  |  | JPY                      | JPY                      | JPY             |  |  |  |  |  |  | JPY                      |
|                                                            | SGD                     |  |  |  |  |  | SGD                      | SGD                      | SGD             |  |  |  |  |  |  | SGD                      |
|                                                            | THB                     |  |  |  |  |  | THB                      | THB                      | THB             |  |  |  |  |  |  | THB                      |

|                    |                   |  |  |  |  |                   |                |  |  |  |  |  |                   |                |
|--------------------|-------------------|--|--|--|--|-------------------|----------------|--|--|--|--|--|-------------------|----------------|
| Bank lokal lainnya | USD               |  |  |  |  | Other local banks | USD            |  |  |  |  |  | Other local banks | USD            |
|                    | Mata uang lainnya |  |  |  |  |                   | Other currency |  |  |  |  |  |                   | Other currency |
|                    | IDR               |  |  |  |  |                   | IDR            |  |  |  |  |  |                   | IDR            |
|                    | AUD               |  |  |  |  |                   | AUD            |  |  |  |  |  |                   | AUD            |
|                    | CAD               |  |  |  |  |                   | CAD            |  |  |  |  |  |                   | CAD            |
|                    | CNY               |  |  |  |  |                   | CNY            |  |  |  |  |  |                   | CNY            |
|                    | EUR               |  |  |  |  |                   | EUR            |  |  |  |  |  |                   | EUR            |
|                    | HKD               |  |  |  |  |                   | HKD            |  |  |  |  |  |                   | HKD            |
|                    | GBP               |  |  |  |  |                   | GBP            |  |  |  |  |  |                   | GBP            |
|                    | JPY               |  |  |  |  |                   | JPY            |  |  |  |  |  |                   | JPY            |
|                    | SGD               |  |  |  |  |                   | SGD            |  |  |  |  |  |                   | SGD            |
|                    | THB               |  |  |  |  |                   | THB            |  |  |  |  |  |                   | THB            |
|                    | USD               |  |  |  |  |                   | USD            |  |  |  |  |  |                   | USD            |
|                    | Mata uang lainnya |  |  |  |  |                   | Other currency |  |  |  |  |  |                   | Other currency |

30 June 2025

31 December 2024

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

| Catatan untuk utang bank jangka panjang [baris komponen] |           |                                         |                                       |                                 |                                       |
|----------------------------------------------------------|-----------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|
| Kreditur                                                 | Mata uang | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |
|                                                          |           |                                         |                                       |                                 |                                       |
| Kreditur nama bank                                       |           |                                         |                                       |                                 | Creditor bank name                    |
|                                                          |           |                                         |                                       |                                 |                                       |

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

| Catatan untuk utang bank jangka panjang [baris komponen] |           |                                         |                                       |                                 |                                       |
|----------------------------------------------------------|-----------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|
| Kreditur                                                 | Mata uang | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |
|                                                          |           |                                         |                                       |                                 |                                       |
| Kreditur nama bank                                       |           |                                         |                                       |                                 | Creditor bank name                    |
|                                                          |           |                                         |                                       |                                 |                                       |

[1693000\_BD] Notes to the financial statements - Short-Term Bank Loans (breakdown) - General Industry

30 June 2025

31 December 2024

| Catatan utang bank jangka pendek                  |                   |                                                       |                          | Notes for short-term bank loans     |                |                                     |                   | Catatan utang bank jangka pendek                  |                   |                                                       |                          | Notes for short-term bank loans     |                |                                     |                |
|---------------------------------------------------|-------------------|-------------------------------------------------------|--------------------------|-------------------------------------|----------------|-------------------------------------|-------------------|---------------------------------------------------|-------------------|-------------------------------------------------------|--------------------------|-------------------------------------|----------------|-------------------------------------|----------------|
| Catatan utang bank jangka pendek [baris komponen] |                   |                                                       |                          |                                     |                |                                     |                   | Catatan utang bank jangka pendek [baris komponen] |                   |                                                       |                          |                                     |                |                                     |                |
|                                                   |                   | Utang bank jangka pendek, nilai dalam mata uang asing | Utang bank jangka pendek |                                     |                |                                     |                   |                                                   |                   | Utang bank jangka pendek, nilai dalam mata uang asing | Utang bank jangka pendek |                                     |                |                                     |                |
| Bank Central Asia Tbk                             | IDR               |                                                       |                          | Bank Central Asia Tbk               | IDR            | Bank Central Asia Tbk               | IDR               | Bank Central Asia Tbk                             | IDR               |                                                       |                          | Bank Central Asia Tbk               | IDR            | Bank Central Asia Tbk               | IDR            |
|                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD               |                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD            |
|                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD               |                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD            |
|                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY               |                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY            |
|                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR               |                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR            |
|                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD               |                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD            |
|                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP               |                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP            |
|                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY               |                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY            |
|                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD               |                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD            |
|                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB               |                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB            |
|                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD               |                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD            |
|                                                   | Mata uang lainnya |                                                       |                          |                                     | Other currency |                                     | Mata uang lainnya |                                                   | Mata uang lainnya |                                                       |                          |                                     | Other currency |                                     | Other currency |
|                                                   | Mata uang         |                                                       |                          |                                     | Currency       |                                     | Mata uang         |                                                   | Mata uang         |                                                       |                          |                                     | Currency       |                                     | Currency       |
| Bank Rakyat Indonesia (Persero) Tbk               | IDR               |                                                       |                          | Bank Rakyat Indonesia (Persero) Tbk | IDR            | Bank Rakyat Indonesia (Persero) Tbk | IDR               | Bank Rakyat Indonesia (Persero) Tbk               | IDR               |                                                       |                          | Bank Rakyat Indonesia (Persero) Tbk | IDR            | Bank Rakyat Indonesia (Persero) Tbk | IDR            |
|                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD               |                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD            |
|                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD               |                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD            |
|                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY               |                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY            |
|                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR               |                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR            |
|                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD               |                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD            |
|                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP               |                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP            |
|                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY               |                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY            |
|                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD               |                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD            |
|                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB               |                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB            |
|                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD               |                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD            |
|                                                   |                   |                                                       |                          |                                     |                |                                     |                   |                                                   |                   |                                                       |                          |                                     |                |                                     |                |

|                                     | Mata uang lainnya          |                |                | Other currency             |                                     | Mata uang lainnya          |                            |                                     | Other currency             |                            |                 |
|-------------------------------------|----------------------------|----------------|----------------|----------------------------|-------------------------------------|----------------------------|----------------------------|-------------------------------------|----------------------------|----------------------------|-----------------|
|                                     | Mata uang                  |                |                | Currency                   |                                     | Mata uang                  |                            |                                     | Currency                   |                            |                 |
| Bank Mandiri (Persero) Tbk          | IDR                        | 54,000,000,000 | 54,000,000,000 | Bank Mandiri (Persero) Tbk | IDR                                 | Bank Mandiri (Persero) Tbk | IDR                        | 95,000,000,000                      | 95,000,000,000             | Bank Mandiri (Persero) Tbk | IDR             |
|                                     | AUD                        |                |                |                            | AUD                                 |                            | AUD                        | AUD                                 | AUD                        |                            |                 |
|                                     | CAD                        |                |                |                            | CAD                                 |                            | CAD                        | CAD                                 | CAD                        |                            |                 |
|                                     | CNY                        |                |                |                            | CNY                                 |                            | CNY                        | CNY                                 | CNY                        |                            |                 |
|                                     | EUR                        |                |                |                            | EUR                                 |                            | EUR                        | EUR                                 | EUR                        |                            |                 |
|                                     | HKD                        |                |                |                            | HKD                                 |                            | HKD                        | HKD                                 | HKD                        |                            |                 |
|                                     | GBP                        |                |                |                            | GBP                                 |                            | GBP                        | GBP                                 | GBP                        |                            |                 |
|                                     | JPY                        |                |                |                            | JPY                                 |                            | JPY                        | JPY                                 | JPY                        |                            |                 |
|                                     | SGD                        |                |                |                            | SGD                                 |                            | SGD                        | SGD                                 | SGD                        |                            |                 |
|                                     | THB                        |                |                |                            | THB                                 |                            | THB                        | THB                                 | THB                        |                            |                 |
|                                     | USD                        |                |                |                            | USD                                 |                            | USD                        | USD                                 | USD                        |                            |                 |
|                                     | Mata uang lainnya          |                |                |                            | Other currency                      |                            | Mata uang lainnya          | Other currency                      |                            |                            |                 |
|                                     | Mata uang                  |                | 54,000,000,000 |                            | Currency                            |                            | Mata uang                  |                                     | 95,000,000,000             |                            | Currency        |
|                                     | Bank Syariah Indonesia Tbk | IDR            |                |                            |                                     |                            | Bank Syariah Indonesia Tbk | IDR                                 | Bank Syariah Indonesia Tbk |                            | IDR             |
| AUD                                 |                            |                |                | AUD                        | AUD                                 | AUD                        |                            | AUD                                 |                            |                            |                 |
| CAD                                 |                            |                |                | CAD                        | CAD                                 | CAD                        |                            | CAD                                 |                            |                            |                 |
| CNY                                 |                            |                |                | CNY                        | CNY                                 | CNY                        |                            | CNY                                 |                            |                            |                 |
| EUR                                 |                            |                |                | EUR                        | EUR                                 | EUR                        |                            | EUR                                 |                            |                            |                 |
| HKD                                 |                            |                |                | HKD                        | HKD                                 | HKD                        |                            | HKD                                 |                            |                            |                 |
| GBP                                 |                            |                |                | GBP                        | GBP                                 | GBP                        |                            | GBP                                 |                            |                            |                 |
| JPY                                 |                            |                |                | JPY                        | JPY                                 | JPY                        |                            | JPY                                 |                            |                            |                 |
| SGD                                 |                            |                |                | SGD                        | SGD                                 | SGD                        |                            | SGD                                 |                            |                            |                 |
| THB                                 |                            |                |                | THB                        | THB                                 | THB                        |                            | THB                                 |                            |                            |                 |
| USD                                 |                            |                |                | USD                        | USD                                 | USD                        |                            | USD                                 |                            |                            |                 |
| Mata uang lainnya                   |                            |                |                | Other currency             | Mata uang lainnya                   | Other currency             |                            |                                     |                            |                            |                 |
| Mata uang                           |                            |                |                | Currency                   | Mata uang                           |                            |                            | 55,000,000,000                      |                            | Currency                   |                 |
| Bank Negara Indonesia (Persero) Tbk |                            | IDR            | 34,800,000,000 | 34,800,000,000             | Bank Negara Indonesia (Persero) Tbk | IDR                        |                            | Bank Negara Indonesia (Persero) Tbk |                            | IDR                        | 200,000,000,000 |
|                                     | AUD                        |                |                | AUD                        |                                     | AUD                        | AUD                        |                                     | AUD                        |                            |                 |
|                                     | CAD                        |                |                | CAD                        |                                     | CAD                        | CAD                        |                                     | CAD                        |                            |                 |
|                                     | CNY                        |                |                | CNY                        |                                     | CNY                        | CNY                        |                                     | CNY                        |                            |                 |

|                  |                   |  |                |                  |                |  |  |                  |                   |  |                 |                  |                |
|------------------|-------------------|--|----------------|------------------|----------------|--|--|------------------|-------------------|--|-----------------|------------------|----------------|
|                  | EUR               |  |                |                  | EUR            |  |  |                  | EUR               |  |                 |                  | EUR            |
|                  | HKD               |  |                |                  | HKD            |  |  |                  | HKD               |  |                 |                  | HKD            |
|                  | GBP               |  |                |                  | GBP            |  |  |                  | GBP               |  |                 |                  | GBP            |
|                  | JPY               |  |                |                  | JPY            |  |  |                  | JPY               |  |                 |                  | JPY            |
|                  | SGD               |  |                |                  | SGD            |  |  |                  | SGD               |  |                 |                  | SGD            |
|                  | THB               |  |                |                  | THB            |  |  |                  | THB               |  |                 |                  | THB            |
|                  | USD               |  |                |                  | USD            |  |  |                  | USD               |  |                 |                  | USD            |
|                  | Mata uang lainnya |  |                |                  | Other currency |  |  |                  | Mata uang lainnya |  |                 |                  | Other currency |
|                  | Mata uang         |  | 34,800,000,000 |                  | Currency       |  |  |                  | Mata uang         |  | 200,000,000,000 |                  | Currency       |
| Bank Jago Tbk    | IDR               |  |                | Bank Jago Tbk    | IDR            |  |  | Bank Jago Tbk    | IDR               |  |                 | Bank Jago Tbk    | IDR            |
|                  | AUD               |  |                |                  | AUD            |  |  |                  | AUD               |  |                 |                  | AUD            |
|                  | CAD               |  |                |                  | CAD            |  |  |                  | CAD               |  |                 |                  | CAD            |
|                  | CNY               |  |                |                  | CNY            |  |  |                  | CNY               |  |                 |                  | CNY            |
|                  | EUR               |  |                |                  | EUR            |  |  |                  | EUR               |  |                 |                  | EUR            |
|                  | HKD               |  |                |                  | HKD            |  |  |                  | HKD               |  |                 |                  | HKD            |
|                  | GBP               |  |                |                  | GBP            |  |  |                  | GBP               |  |                 |                  | GBP            |
|                  | JPY               |  |                |                  | JPY            |  |  |                  | JPY               |  |                 |                  | JPY            |
|                  | SGD               |  |                |                  | SGD            |  |  |                  | SGD               |  |                 |                  | SGD            |
|                  | THB               |  |                |                  | THB            |  |  |                  | THB               |  |                 |                  | THB            |
|                  | USD               |  |                |                  | USD            |  |  |                  | USD               |  |                 |                  | USD            |
|                  | Mata uang lainnya |  |                |                  | Other currency |  |  |                  | Mata uang lainnya |  |                 |                  | Other currency |
|                  | Mata uang         |  |                |                  | Currency       |  |  |                  | Mata uang         |  |                 |                  | Currency       |
| Bank Permata Tbk | IDR               |  |                | Bank Permata Tbk | IDR            |  |  | Bank Permata Tbk | IDR               |  |                 | Bank Permata Tbk | IDR            |
|                  | AUD               |  |                |                  | AUD            |  |  |                  | AUD               |  |                 |                  | AUD            |
|                  | CAD               |  |                |                  | CAD            |  |  |                  | CAD               |  |                 |                  | CAD            |
|                  | CNY               |  |                |                  | CNY            |  |  |                  | CNY               |  |                 |                  | CNY            |
|                  | EUR               |  |                |                  | EUR            |  |  |                  | EUR               |  |                 |                  | EUR            |
|                  | HKD               |  |                |                  | HKD            |  |  |                  | HKD               |  |                 |                  | HKD            |
|                  | GBP               |  |                |                  | GBP            |  |  |                  | GBP               |  |                 |                  | GBP            |
|                  | JPY               |  |                |                  | JPY            |  |  |                  | JPY               |  |                 |                  | JPY            |
|                  | SGD               |  |                |                  | SGD            |  |  |                  | SGD               |  |                 |                  | SGD            |
|                  | THB               |  |                |                  | THB            |  |  |                  | THB               |  |                 |                  | THB            |
|                  | USD               |  |                |                  | USD            |  |  |                  | USD               |  |                 |                  | USD            |
|                  | Mata uang         |  |                |                  | Other currency |  |  |                  | Mata uang         |  |                 |                  | Other currency |

|                                 |                   |  |  |                                 |          |                                 |                   |  |  |                                 |          |
|---------------------------------|-------------------|--|--|---------------------------------|----------|---------------------------------|-------------------|--|--|---------------------------------|----------|
| Bank Mega Tbk                   | lainnya           |  |  | Bank Mega Tbk                   | Currency | Bank Mega Tbk                   | lainnya           |  |  | Bank Mega Tbk                   | Currency |
|                                 | Mata uang         |  |  |                                 |          |                                 | Mata uang         |  |  |                                 |          |
|                                 | IDR               |  |  |                                 |          |                                 | IDR               |  |  |                                 |          |
|                                 | AUD               |  |  |                                 |          |                                 | AUD               |  |  |                                 |          |
|                                 | CAD               |  |  |                                 |          |                                 | CAD               |  |  |                                 |          |
|                                 | CNY               |  |  |                                 |          |                                 | CNY               |  |  |                                 |          |
|                                 | EUR               |  |  |                                 |          |                                 | EUR               |  |  |                                 |          |
|                                 | HKD               |  |  |                                 |          |                                 | HKD               |  |  |                                 |          |
|                                 | GBP               |  |  |                                 |          |                                 | GBP               |  |  |                                 |          |
|                                 | JPY               |  |  |                                 |          |                                 | JPY               |  |  |                                 |          |
|                                 | SGD               |  |  |                                 |          |                                 | SGD               |  |  |                                 |          |
|                                 | THB               |  |  |                                 |          |                                 | THB               |  |  |                                 |          |
|                                 | USD               |  |  |                                 |          |                                 | USD               |  |  |                                 |          |
|                                 | Mata uang lainnya |  |  |                                 |          |                                 | Mata uang lainnya |  |  |                                 |          |
| Bank Mayapada Internasional Tbk | Mata uang         |  |  | Bank Mayapada Internasional Tbk | Currency | Bank Mayapada Internasional Tbk | Mata uang         |  |  | Bank Mayapada Internasional Tbk | Currency |
|                                 | IDR               |  |  |                                 |          |                                 | IDR               |  |  |                                 |          |
|                                 | AUD               |  |  |                                 |          |                                 | AUD               |  |  |                                 |          |
|                                 | CAD               |  |  |                                 |          |                                 | CAD               |  |  |                                 |          |
|                                 | CNY               |  |  |                                 |          |                                 | CNY               |  |  |                                 |          |
|                                 | EUR               |  |  |                                 |          |                                 | EUR               |  |  |                                 |          |
|                                 | HKD               |  |  |                                 |          |                                 | HKD               |  |  |                                 |          |
|                                 | GBP               |  |  |                                 |          |                                 | GBP               |  |  |                                 |          |
|                                 | JPY               |  |  |                                 |          |                                 | JPY               |  |  |                                 |          |
|                                 | SGD               |  |  |                                 |          |                                 | SGD               |  |  |                                 |          |
|                                 | THB               |  |  |                                 |          |                                 | THB               |  |  |                                 |          |
|                                 | USD               |  |  |                                 |          |                                 | USD               |  |  |                                 |          |
|                                 | Mata uang lainnya |  |  |                                 |          |                                 | Mata uang lainnya |  |  |                                 |          |
|                                 | Mata uang         |  |  |                                 |          |                                 | Mata uang         |  |  |                                 |          |
| Bank Danamon Indonesia Tbk      | IDR               |  |  | Bank Danamon Indonesia Tbk      | Currency | Bank Danamon Indonesia Tbk      | IDR               |  |  | Bank Danamon Indonesia Tbk      | Currency |
|                                 | AUD               |  |  |                                 |          |                                 | AUD               |  |  |                                 |          |
|                                 | CAD               |  |  |                                 |          |                                 | CAD               |  |  |                                 |          |
|                                 | CNY               |  |  |                                 |          |                                 | CNY               |  |  |                                 |          |
|                                 | EUR               |  |  |                                 |          |                                 | EUR               |  |  |                                 |          |
|                                 | HKD               |  |  |                                 |          |                                 | HKD               |  |  |                                 |          |
|                                 |                   |  |  |                                 |          |                                 |                   |  |  |                                 |          |

|                            |                   |  |  |                            |                |                            |                   |  |  |                            |                |
|----------------------------|-------------------|--|--|----------------------------|----------------|----------------------------|-------------------|--|--|----------------------------|----------------|
| Bank BTPN Syariah Tbk      | GBP               |  |  | Bank BTPN Syariah Tbk      | GBP            | Bank BTPN Syariah Tbk      | GBP               |  |  | Bank BTPN Syariah Tbk      | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |                            | Mata uang         |  |  |                            | Currency       |
|                            | IDR               |  |  |                            | IDR            |                            | IDR               |  |  |                            | IDR            |
|                            | AUD               |  |  |                            | AUD            |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
| Bank Maybank Indonesia Tbk | SGD               |  |  | Bank Maybank Indonesia Tbk | SGD            | Bank Maybank Indonesia Tbk | SGD               |  |  | Bank Maybank Indonesia Tbk | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |                            | Mata uang         |  |  |                            | Currency       |
|                            | IDR               |  |  |                            | IDR            |                            | IDR               |  |  |                            | IDR            |
|                            | AUD               |  |  |                            | AUD            |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata              |  |  |                            | Currency       |                            | Mata              |  |  |                            | Currency       |

|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|
| Bank Pan Indonesia Tbk              | uang              |  |  | Bank Pan Indonesia Tbk              |                | Bank Pan Indonesia Tbk              | uang              |  |  | Bank Pan Indonesia Tbk              |                |
|                                     | IDR               |  |  |                                     | IDR            |                                     | IDR               |  |  |                                     | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
|                                     | CNY               |  |  |                                     | CNY            |                                     | CNY               |  |  |                                     | CNY            |
|                                     | EUR               |  |  |                                     | EUR            |                                     | EUR               |  |  |                                     | EUR            |
|                                     | HKD               |  |  |                                     | HKD            |                                     | HKD               |  |  |                                     | HKD            |
|                                     | GBP               |  |  |                                     | GBP            |                                     | GBP               |  |  |                                     | GBP            |
|                                     | JPY               |  |  |                                     | JPY            |                                     | JPY               |  |  |                                     | JPY            |
|                                     | SGD               |  |  |                                     | SGD            |                                     | SGD               |  |  |                                     | SGD            |
|                                     | THB               |  |  |                                     | THB            |                                     | THB               |  |  |                                     | THB            |
|                                     | USD               |  |  |                                     | USD            |                                     | USD               |  |  |                                     | USD            |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
| Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | IDR            | Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
|                                     | CNY               |  |  |                                     | CNY            |                                     | CNY               |  |  |                                     | CNY            |
|                                     | EUR               |  |  |                                     | EUR            |                                     | EUR               |  |  |                                     | EUR            |
|                                     | HKD               |  |  |                                     | HKD            |                                     | HKD               |  |  |                                     | HKD            |
|                                     | GBP               |  |  |                                     | GBP            |                                     | GBP               |  |  |                                     | GBP            |
|                                     | JPY               |  |  |                                     | JPY            |                                     | JPY               |  |  |                                     | JPY            |
|                                     | SGD               |  |  |                                     | SGD            |                                     | SGD               |  |  |                                     | SGD            |
|                                     | THB               |  |  |                                     | THB            |                                     | THB               |  |  |                                     | THB            |
|                                     | USD               |  |  |                                     | USD            |                                     | USD               |  |  |                                     | USD            |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
| Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            | Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
|                                     | CNY               |  |  |                                     | CNY            |                                     | CNY               |  |  |                                     | CNY            |
|                                     | EUR               |  |  |                                     | EUR            |                                     | EUR               |  |  |                                     | EUR            |
|                                     | HKD               |  |  |                                     | HKD            |                                     | HKD               |  |  |                                     | HKD            |
|                                     | GBP               |  |  |                                     | GBP            |                                     | GBP               |  |  |                                     | GBP            |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |

|                                    |                   |  |  |                                    |                |                                    |                   |  |  |                                    |                |
|------------------------------------|-------------------|--|--|------------------------------------|----------------|------------------------------------|-------------------|--|--|------------------------------------|----------------|
| Bank Btpn Tbk                      | JPY               |  |  | Bank Btpn Tbk                      | JPY            | Bank Btpn Tbk                      | JPY               |  |  | Bank Btpn Tbk                      | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata uang         |  |  |                                    | Currency       |                                    | Mata uang         |  |  |                                    | Currency       |
|                                    | IDR               |  |  |                                    | IDR            |                                    | IDR               |  |  |                                    | IDR            |
|                                    | AUD               |  |  |                                    | AUD            |                                    | AUD               |  |  |                                    | AUD            |
|                                    | CAD               |  |  |                                    | CAD            |                                    | CAD               |  |  |                                    | CAD            |
|                                    | CNY               |  |  |                                    | CNY            |                                    | CNY               |  |  |                                    | CNY            |
|                                    | EUR               |  |  |                                    | EUR            |                                    | EUR               |  |  |                                    | EUR            |
|                                    | HKD               |  |  |                                    | HKD            |                                    | HKD               |  |  |                                    | HKD            |
|                                    | GBP               |  |  |                                    | GBP            |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |                                    | JPY               |  |  |                                    | JPY            |
| Bank Tabungan Negara (Persero) Tbk | SGD               |  |  | Bank Tabungan Negara (Persero) Tbk | SGD            | Bank Tabungan Negara (Persero) Tbk | SGD               |  |  | Bank Tabungan Negara (Persero) Tbk | SGD            |
|                                    | THB               |  |  |                                    | THB            |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata uang         |  |  |                                    | Currency       |                                    | Mata uang         |  |  |                                    | Currency       |
|                                    | IDR               |  |  |                                    | IDR            |                                    | IDR               |  |  |                                    | IDR            |
|                                    | AUD               |  |  |                                    | AUD            |                                    | AUD               |  |  |                                    | AUD            |
|                                    | CAD               |  |  |                                    | CAD            |                                    | CAD               |  |  |                                    | CAD            |
|                                    | CNY               |  |  |                                    | CNY            |                                    | CNY               |  |  |                                    | CNY            |
|                                    | EUR               |  |  |                                    | EUR            |                                    | EUR               |  |  |                                    | EUR            |
|                                    | HKD               |  |  |                                    | HKD            |                                    | HKD               |  |  |                                    | HKD            |
|                                    | GBP               |  |  |                                    | GBP            |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |                                    | JPY               |  |  |                                    | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata uang         |  |  |                                    | Currency       |                                    | Mata uang         |  |  |                                    | Currency       |

|                                                   |                   |  |  |
|---------------------------------------------------|-------------------|--|--|
| Bank OCBC Nisp Tbk                                | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank KB Bukopin Tbk                               | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   |                   |  |  |

|                                                   |                |  |
|---------------------------------------------------|----------------|--|
| Bank OCBC Nisp Tbk                                | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank KB Bukopin Tbk                               | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   |                |  |

|                                                   |                   |  |  |
|---------------------------------------------------|-------------------|--|--|
| Bank OCBC Nisp Tbk                                | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank KB Bukopin Tbk                               | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   |                   |  |  |

|                                                   |                |  |
|---------------------------------------------------|----------------|--|
| Bank OCBC Nisp Tbk                                | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank KB Bukopin Tbk                               | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   |                |  |

|                    |                   |               |               |                       |                |                    |                   |                |                |                       |                   |  |  |  |                |
|--------------------|-------------------|---------------|---------------|-----------------------|----------------|--------------------|-------------------|----------------|----------------|-----------------------|-------------------|--|--|--|----------------|
|                    | SGD               |               |               |                       | SGD            |                    |                   |                |                | SGD                   |                   |  |  |  | SGD            |
|                    | THB               |               |               |                       | THB            |                    |                   |                |                | THB                   |                   |  |  |  | THB            |
|                    | USD               |               |               |                       | USD            |                    |                   |                |                | USD                   |                   |  |  |  | USD            |
|                    | Mata uang lainnya |               |               |                       | Other currency |                    |                   |                |                | Mata uang lainnya     |                   |  |  |  | Other currency |
|                    | Mata uang         |               |               |                       | Currency       |                    |                   |                |                | Mata uang             |                   |  |  |  | Currency       |
| Pinjaman sindikasi | IDR               |               |               | Syndicated bank loans | IDR            | Pinjaman sindikasi | IDR               |                |                | Syndicated bank loans | IDR               |  |  |  | IDR            |
|                    | AUD               |               |               |                       | AUD            |                    | AUD               |                |                |                       | AUD               |  |  |  | AUD            |
|                    | CAD               |               |               |                       | CAD            |                    | CAD               |                |                |                       | CAD               |  |  |  | CAD            |
|                    | CNY               |               |               |                       | CNY            |                    | CNY               |                |                |                       | CNY               |  |  |  | CNY            |
|                    | EUR               |               |               |                       | EUR            |                    | EUR               |                |                |                       | EUR               |  |  |  | EUR            |
|                    | HKD               |               |               |                       | HKD            |                    | HKD               |                |                |                       | HKD               |  |  |  | HKD            |
|                    | GBP               |               |               |                       | GBP            |                    | GBP               |                |                |                       | GBP               |  |  |  | GBP            |
|                    | JPY               |               |               |                       | JPY            |                    | JPY               |                |                |                       | JPY               |  |  |  | JPY            |
|                    | SGD               |               |               |                       | SGD            |                    | SGD               |                |                |                       | SGD               |  |  |  | SGD            |
|                    | THB               |               |               |                       | THB            |                    | THB               |                |                |                       | THB               |  |  |  | THB            |
|                    | USD               |               |               |                       | USD            |                    | USD               |                |                |                       | USD               |  |  |  | USD            |
|                    | Mata uang lainnya |               |               |                       | Other currency |                    | Mata uang lainnya |                |                |                       | Mata uang lainnya |  |  |  | Other currency |
|                    | Mata uang         |               |               |                       | Currency       |                    | Mata uang         |                |                |                       | Mata uang         |  |  |  | Currency       |
| Bank asing lainnya | IDR               |               |               | Other foreign banks   | IDR            | Bank asing lainnya | IDR               |                |                | Other foreign banks   | IDR               |  |  |  | IDR            |
|                    | AUD               |               |               |                       | AUD            |                    | AUD               |                |                |                       | AUD               |  |  |  | AUD            |
|                    | CAD               |               |               |                       | CAD            |                    | CAD               |                |                |                       | CAD               |  |  |  | CAD            |
|                    | CNY               |               |               |                       | CNY            |                    | CNY               |                |                |                       | CNY               |  |  |  | CNY            |
|                    | EUR               |               |               |                       | EUR            |                    | EUR               |                |                |                       | EUR               |  |  |  | EUR            |
|                    | HKD               |               |               |                       | HKD            |                    | HKD               |                |                |                       | HKD               |  |  |  | HKD            |
|                    | GBP               |               |               |                       | GBP            |                    | GBP               |                |                |                       | GBP               |  |  |  | GBP            |
|                    | JPY               |               |               |                       | JPY            |                    | JPY               |                |                |                       | JPY               |  |  |  | JPY            |
|                    | SGD               |               |               |                       | SGD            |                    | SGD               |                |                |                       | SGD               |  |  |  | SGD            |
|                    | THB               |               |               |                       | THB            |                    | THB               |                |                |                       | THB               |  |  |  | THB            |
|                    | USD               |               |               |                       | USD            |                    | USD               |                |                |                       | USD               |  |  |  | USD            |
|                    | Mata uang lainnya |               |               |                       | Other currency |                    | Mata uang lainnya |                |                |                       | Mata uang lainnya |  |  |  | Other currency |
|                    | Mata uang         |               |               |                       | Currency       |                    | Mata uang         |                |                |                       | Mata uang         |  |  |  | Currency       |
| Bank lokal lainnya | IDR               | 5,371,201,830 | 5,371,201,830 | Other local banks     | IDR            | Bank lokal lainnya | IDR               | 22,000,000,000 | 22,000,000,000 | Other local banks     | IDR               |  |  |  |                |
|                    |                   |               |               |                       |                |                    |                   |                |                |                       |                   |  |  |  |                |

|                   |  |               |                |  |  |                   |  |                |                |
|-------------------|--|---------------|----------------|--|--|-------------------|--|----------------|----------------|
| AUD               |  |               | AUD            |  |  | AUD               |  |                | AUD            |
| CAD               |  |               | CAD            |  |  | CAD               |  |                | CAD            |
| CNY               |  |               | CNY            |  |  | CNY               |  |                | CNY            |
| EUR               |  |               | EUR            |  |  | EUR               |  |                | EUR            |
| HKD               |  |               | HKD            |  |  | HKD               |  |                | HKD            |
| GBP               |  |               | GBP            |  |  | GBP               |  |                | GBP            |
| JPY               |  |               | JPY            |  |  | JPY               |  |                | JPY            |
| SGD               |  |               | SGD            |  |  | SGD               |  |                | SGD            |
| THB               |  |               | THB            |  |  | THB               |  |                | THB            |
| USD               |  |               | USD            |  |  | USD               |  |                | USD            |
| Mata uang lainnya |  |               | Other currency |  |  | Mata uang lainnya |  |                | Other currency |
| Mata uang         |  | 5,371,201,830 | Currency       |  |  | Mata uang         |  | 22,000,000,000 | Currency       |

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| Catatan utang bank jangka pendek                      |  |  | Notes for short-term bank loans |                    |          | Catatan utang bank jangka pendek                      |  |  | Notes for short-term bank loans |                    |          |
|-------------------------------------------------------|--|--|---------------------------------|--------------------|----------|-------------------------------------------------------|--|--|---------------------------------|--------------------|----------|
| Catatan utang bank jangka pendek [baris komponen]     |  |  |                                 |                    |          | Catatan utang bank jangka pendek [baris komponen]     |  |  |                                 |                    |          |
| Utang bank jangka pendek, nilai dalam mata uang asing |  |  | Utang bank jangka pendek        |                    |          | Utang bank jangka pendek, nilai dalam mata uang asing |  |  | Utang bank jangka pendek        |                    |          |
| Kreditur nama Mata bank uang                          |  |  | 94,171,201,830                  | Creditor bank name | Currency | Kreditur nama Mata bank uang                          |  |  | 372,000,000,000                 | Creditor bank name | Currency |

[1693100] Disclosure of Notes to the financial statements - Short-Term Bank Loans - General Industry

| Pengungkapan                                       |                                                                                                                                           | Disclosure                                    |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 30 June 2025                                       |                                                                                                                                           |                                               |
| Pengungkapan                                       |                                                                                                                                           | Disclosure                                    |
| Pengungkapan catatan atas utang bank jangka pendek | Penjelasan Pengungkapan Catatan Atas Utang Bank Jangka Pendek dijelaskan pada Catatan Atas Laporan Keuangan Perusahaan, Catatan 22 dan 39 | Disclosure of notes for short-term bank loans |

[1696000\_BD] Notes to the financial statements - Short-Term Bank Loans Interest Information (breakdown) - General Industry

30 June 2025

31 December 2024

| Catatan utang bank jangka pendek                  |                                           |                                                                |                                                  |                                            |                                                  | Notes for short-term bank loans |                   |                          |                                           |                          |                         | Catatan utang bank jangka pendek                               |                                                  |                                            |                                                  |                          |                   | Notes for short-term bank loans |                   |  |  |                                           |     |
|---------------------------------------------------|-------------------------------------------|----------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|--------------------------------------------------|---------------------------------|-------------------|--------------------------|-------------------------------------------|--------------------------|-------------------------|----------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|--------------------------------------------------|--------------------------|-------------------|---------------------------------|-------------------|--|--|-------------------------------------------|-----|
| Catatan utang bank jangka pendek [baris komponen] |                                           |                                                                |                                                  |                                            |                                                  |                                 |                   |                          |                                           |                          |                         | Catatan utang bank jangka pendek [baris komponen]              |                                                  |                                            |                                                  |                          |                   |                                 |                   |  |  |                                           |     |
|                                                   |                                           | Utang bank<br>jangka pendek,<br>nilai dalam mata<br>uang asing | Jatuh<br>tempo<br>utang bank<br>jangka<br>pendek | Bunga<br>utang<br>bank<br>jangka<br>pendek | Jenis<br>bunga<br>utang bank<br>jangka<br>pendek |                                 |                   |                          |                                           |                          |                         | Utang bank<br>jangka pendek,<br>nilai dalam mata<br>uang asing | Jatuh<br>tempo<br>utang bank<br>jangka<br>pendek | Bunga<br>utang<br>bank<br>jangka<br>pendek | Jenis<br>bunga<br>utang bank<br>jangka<br>pendek |                          |                   |                                 |                   |  |  |                                           |     |
| Bank Central Asia<br>Tbk                          | IDR                                       |                                                                |                                                  |                                            |                                                  | Bank Central Asia<br>Tbk        | IDR               | Bank Central Asia<br>Tbk | IDR                                       | Bank Central Asia<br>Tbk | IDR                     |                                                                |                                                  |                                            |                                                  | Bank Central Asia<br>Tbk | IDR               | Bank Central Asia<br>Tbk        | IDR               |  |  |                                           |     |
|                                                   | AUD                                       |                                                                |                                                  |                                            |                                                  |                                 | AUD               |                          | AUD                                       |                          | AUD                     |                                                                |                                                  |                                            |                                                  |                          | AUD               |                                 | AUD               |  |  |                                           |     |
|                                                   | CAD                                       |                                                                |                                                  |                                            |                                                  |                                 | CAD               |                          | CAD                                       |                          | CAD                     |                                                                |                                                  |                                            |                                                  |                          | CAD               |                                 | CAD               |  |  |                                           |     |
|                                                   | CNY                                       |                                                                |                                                  |                                            |                                                  |                                 | CNY               |                          | CNY                                       |                          | CNY                     |                                                                |                                                  |                                            |                                                  |                          | CNY               |                                 | CNY               |  |  |                                           |     |
|                                                   | EUR                                       |                                                                |                                                  |                                            |                                                  |                                 | EUR               |                          | EUR                                       |                          | EUR                     |                                                                |                                                  |                                            |                                                  |                          | EUR               |                                 | EUR               |  |  |                                           |     |
|                                                   | HKD                                       |                                                                |                                                  |                                            |                                                  |                                 | HKD               |                          | HKD                                       |                          | HKD                     |                                                                |                                                  |                                            |                                                  |                          | HKD               |                                 | HKD               |  |  |                                           |     |
|                                                   | GBP                                       |                                                                |                                                  |                                            |                                                  |                                 | GBP               |                          | GBP                                       |                          | GBP                     |                                                                |                                                  |                                            |                                                  |                          | GBP               |                                 | GBP               |  |  |                                           |     |
|                                                   | JPY                                       |                                                                |                                                  |                                            |                                                  |                                 | JPY               |                          | JPY                                       |                          | JPY                     |                                                                |                                                  |                                            |                                                  |                          | JPY               |                                 | JPY               |  |  |                                           |     |
|                                                   | SGD                                       |                                                                |                                                  |                                            |                                                  |                                 | SGD               |                          | SGD                                       |                          | SGD                     |                                                                |                                                  |                                            |                                                  |                          | SGD               |                                 | SGD               |  |  |                                           |     |
|                                                   | THB                                       |                                                                |                                                  |                                            |                                                  |                                 | THB               |                          | THB                                       |                          | THB                     |                                                                |                                                  |                                            |                                                  |                          | THB               |                                 | THB               |  |  |                                           |     |
|                                                   | USD                                       |                                                                |                                                  |                                            |                                                  |                                 | USD               |                          | USD                                       |                          | USD                     |                                                                |                                                  |                                            |                                                  |                          | USD               |                                 | USD               |  |  |                                           |     |
|                                                   | Mata<br>uang<br>lainnya                   |                                                                |                                                  |                                            |                                                  |                                 | Other<br>currency |                          | Mata<br>uang<br>lainnya                   |                          | Mata<br>uang<br>lainnya |                                                                |                                                  |                                            |                                                  |                          | Other<br>currency |                                 | Other<br>currency |  |  |                                           |     |
|                                                   | Bank Rakyat<br>Indonesia<br>(Persero) Tbk | IDR                                                            |                                                  |                                            |                                                  |                                 |                   |                          | Bank Rakyat<br>Indonesia<br>(Persero) Tbk |                          | IDR                     | Bank Rakyat<br>Indonesia<br>(Persero) Tbk                      | IDR                                              | Bank Rakyat<br>Indonesia<br>(Persero) Tbk  | IDR                                              |                          |                   |                                 |                   |  |  | Bank Rakyat<br>Indonesia<br>(Persero) Tbk | IDR |
| AUD                                               |                                           |                                                                |                                                  |                                            |                                                  | AUD                             | AUD               | AUD                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | AUD                      | AUD               |                                 |                   |  |  |                                           |     |
| CAD                                               |                                           |                                                                |                                                  |                                            |                                                  | CAD                             | CAD               | CAD                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | CAD                      | CAD               |                                 |                   |  |  |                                           |     |
| CNY                                               |                                           |                                                                |                                                  |                                            |                                                  | CNY                             | CNY               | CNY                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | CNY                      | CNY               |                                 |                   |  |  |                                           |     |
| EUR                                               |                                           |                                                                |                                                  |                                            |                                                  | EUR                             | EUR               | EUR                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | EUR                      | EUR               |                                 |                   |  |  |                                           |     |
| HKD                                               |                                           |                                                                |                                                  |                                            |                                                  | HKD                             | HKD               | HKD                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | HKD                      | HKD               |                                 |                   |  |  |                                           |     |
| GBP                                               |                                           |                                                                |                                                  |                                            |                                                  | GBP                             | GBP               | GBP                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | GBP                      | GBP               |                                 |                   |  |  |                                           |     |
| JPY                                               |                                           |                                                                |                                                  |                                            |                                                  | JPY                             | JPY               | JPY                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | JPY                      | JPY               |                                 |                   |  |  |                                           |     |
| SGD                                               |                                           |                                                                |                                                  |                                            |                                                  | SGD                             | SGD               | SGD                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | SGD                      | SGD               |                                 |                   |  |  |                                           |     |
| THB                                               |                                           |                                                                |                                                  |                                            |                                                  | THB                             | THB               | THB                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | THB                      | THB               |                                 |                   |  |  |                                           |     |
| USD                                               |                                           |                                                                |                                                  |                                            |                                                  | USD                             | USD               | USD                      |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | USD                      | USD               |                                 |                   |  |  |                                           |     |
| Mata                                              |                                           |                                                                |                                                  |                                            |                                                  | Other                           | Mata              | Mata                     |                                           |                          |                         |                                                                |                                                  |                                            |                                                  | Other                    | Other             |                                 |                   |  |  |                                           |     |

|                                           | uang<br>lainnya               |     |  |  |  |  | currency                      |                                           | uang<br>lainnya               |                                           |     |  |  |  |  | currency                      |                                           |
|-------------------------------------------|-------------------------------|-----|--|--|--|--|-------------------------------|-------------------------------------------|-------------------------------|-------------------------------------------|-----|--|--|--|--|-------------------------------|-------------------------------------------|
| Bank Mandiri<br>(Persero) Tbk             | IDR                           |     |  |  |  |  | Bank Mandiri<br>(Persero) Tbk | IDR                                       | Bank Mandiri<br>(Persero) Tbk | IDR                                       |     |  |  |  |  | Bank Mandiri<br>(Persero) Tbk | IDR                                       |
|                                           | AUD                           |     |  |  |  |  |                               | AUD                                       |                               | AUD                                       |     |  |  |  |  |                               | AUD                                       |
|                                           | CAD                           |     |  |  |  |  |                               | CAD                                       |                               | CAD                                       |     |  |  |  |  |                               | CAD                                       |
|                                           | CNY                           |     |  |  |  |  |                               | CNY                                       |                               | CNY                                       |     |  |  |  |  |                               | CNY                                       |
|                                           | EUR                           |     |  |  |  |  |                               | EUR                                       |                               | EUR                                       |     |  |  |  |  |                               | EUR                                       |
|                                           | HKD                           |     |  |  |  |  |                               | HKD                                       |                               | HKD                                       |     |  |  |  |  |                               | HKD                                       |
|                                           | GBP                           |     |  |  |  |  |                               | GBP                                       |                               | GBP                                       |     |  |  |  |  |                               | GBP                                       |
|                                           | JPY                           |     |  |  |  |  |                               | JPY                                       |                               | JPY                                       |     |  |  |  |  |                               | JPY                                       |
|                                           | SGD                           |     |  |  |  |  |                               | SGD                                       |                               | SGD                                       |     |  |  |  |  |                               | SGD                                       |
|                                           | THB                           |     |  |  |  |  |                               | THB                                       |                               | THB                                       |     |  |  |  |  |                               | THB                                       |
|                                           | USD                           |     |  |  |  |  |                               | USD                                       |                               | USD                                       |     |  |  |  |  |                               | USD                                       |
|                                           | Mata<br>uang<br>lainnya       |     |  |  |  |  |                               | Other<br>currency                         |                               | Mata<br>uang<br>lainnya                   |     |  |  |  |  |                               | Other<br>currency                         |
|                                           | Bank Syariah<br>Indonesia Tbk | IDR |  |  |  |  |                               | Bank Syariah<br>Indonesia Tbk             | IDR                           | Bank Syariah<br>Indonesia Tbk             | IDR |  |  |  |  |                               | Bank Syariah<br>Indonesia Tbk             |
| AUD                                       |                               |     |  |  |  |  |                               | AUD                                       |                               | AUD                                       |     |  |  |  |  |                               | AUD                                       |
| CAD                                       |                               |     |  |  |  |  |                               | CAD                                       |                               | CAD                                       |     |  |  |  |  |                               | CAD                                       |
| CNY                                       |                               |     |  |  |  |  |                               | CNY                                       |                               | CNY                                       |     |  |  |  |  |                               | CNY                                       |
| EUR                                       |                               |     |  |  |  |  |                               | EUR                                       |                               | EUR                                       |     |  |  |  |  |                               | EUR                                       |
| HKD                                       |                               |     |  |  |  |  |                               | HKD                                       |                               | HKD                                       |     |  |  |  |  |                               | HKD                                       |
| GBP                                       |                               |     |  |  |  |  |                               | GBP                                       |                               | GBP                                       |     |  |  |  |  |                               | GBP                                       |
| JPY                                       |                               |     |  |  |  |  |                               | JPY                                       |                               | JPY                                       |     |  |  |  |  |                               | JPY                                       |
| SGD                                       |                               |     |  |  |  |  |                               | SGD                                       |                               | SGD                                       |     |  |  |  |  |                               | SGD                                       |
| THB                                       |                               |     |  |  |  |  |                               | THB                                       |                               | THB                                       |     |  |  |  |  |                               | THB                                       |
| USD                                       |                               |     |  |  |  |  |                               | USD                                       |                               | USD                                       |     |  |  |  |  |                               | USD                                       |
| Mata<br>uang<br>lainnya                   |                               |     |  |  |  |  |                               | Other<br>currency                         |                               | Mata<br>uang<br>lainnya                   |     |  |  |  |  |                               | Other<br>currency                         |
| Bank Negara<br>Indonesia<br>(Persero) Tbk |                               | IDR |  |  |  |  |                               | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR                           | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR |  |  |  |  |                               | Bank Negara<br>Indonesia<br>(Persero) Tbk |
|                                           | AUD                           |     |  |  |  |  |                               | AUD                                       |                               | AUD                                       |     |  |  |  |  |                               | AUD                                       |
|                                           | CAD                           |     |  |  |  |  |                               | CAD                                       |                               | CAD                                       |     |  |  |  |  |                               | CAD                                       |
|                                           | CNY                           |     |  |  |  |  |                               | CNY                                       |                               | CNY                                       |     |  |  |  |  |                               | CNY                                       |
|                                           | EUR                           |     |  |  |  |  |                               | EUR                                       |                               | EUR                                       |     |  |  |  |  |                               | EUR                                       |
|                                           | HKD                           |     |  |  |  |  |                               | HKD                                       |                               | HKD                                       |     |  |  |  |  |                               | HKD                                       |
|                                           | GBP                           |     |  |  |  |  |                               | GBP                                       |                               | GBP                                       |     |  |  |  |  |                               | GBP                                       |
|                                           | JPY                           |     |  |  |  |  |                               | JPY                                       |                               | JPY                                       |     |  |  |  |  |                               | JPY                                       |
|                                           | SGD                           |     |  |  |  |  |                               | SGD                                       |                               | SGD                                       |     |  |  |  |  |                               | SGD                                       |
|                                           | THB                           |     |  |  |  |  |                               | THB                                       |                               | THB                                       |     |  |  |  |  |                               | THB                                       |

|                  |                   |     |  |  |  |                  |                |               |     |  |  |  |                  |                   |  |               |     |  |  |                  |                |  |  |               |     |  |  |  |  |  |
|------------------|-------------------|-----|--|--|--|------------------|----------------|---------------|-----|--|--|--|------------------|-------------------|--|---------------|-----|--|--|------------------|----------------|--|--|---------------|-----|--|--|--|--|--|
| Bank Jago Tbk    | USD               |     |  |  |  | Bank Jago Tbk    | USD            |               |     |  |  |  | Bank Jago Tbk    | USD               |  |               |     |  |  | Bank Jago Tbk    | USD            |  |  |               |     |  |  |  |  |  |
|                  | Mata uang lainnya |     |  |  |  |                  | Other currency |               |     |  |  |  |                  | Other currency    |  |               |     |  |  |                  | Other currency |  |  |               |     |  |  |  |  |  |
|                  | IDR               |     |  |  |  |                  | IDR            |               |     |  |  |  |                  | IDR               |  |               |     |  |  |                  | IDR            |  |  |               |     |  |  |  |  |  |
|                  | AUD               |     |  |  |  |                  | AUD            |               |     |  |  |  |                  | AUD               |  |               |     |  |  |                  | AUD            |  |  |               |     |  |  |  |  |  |
|                  | CAD               |     |  |  |  |                  | CAD            |               |     |  |  |  |                  | CAD               |  |               |     |  |  |                  | CAD            |  |  |               |     |  |  |  |  |  |
|                  | CNY               |     |  |  |  |                  | CNY            |               |     |  |  |  |                  | CNY               |  |               |     |  |  |                  | CNY            |  |  |               |     |  |  |  |  |  |
|                  | EUR               |     |  |  |  |                  | EUR            |               |     |  |  |  |                  | EUR               |  |               |     |  |  |                  | EUR            |  |  |               |     |  |  |  |  |  |
|                  | HKD               |     |  |  |  |                  | HKD            |               |     |  |  |  |                  | HKD               |  |               |     |  |  |                  | HKD            |  |  |               |     |  |  |  |  |  |
|                  | GBP               |     |  |  |  |                  | GBP            |               |     |  |  |  |                  | GBP               |  |               |     |  |  |                  | GBP            |  |  |               |     |  |  |  |  |  |
|                  | JPY               |     |  |  |  |                  | JPY            |               |     |  |  |  |                  | JPY               |  |               |     |  |  |                  | JPY            |  |  |               |     |  |  |  |  |  |
|                  | SGD               |     |  |  |  |                  | SGD            |               |     |  |  |  |                  | SGD               |  |               |     |  |  |                  | SGD            |  |  |               |     |  |  |  |  |  |
|                  | THB               |     |  |  |  |                  | THB            |               |     |  |  |  |                  | THB               |  |               |     |  |  |                  | THB            |  |  |               |     |  |  |  |  |  |
|                  | USD               |     |  |  |  |                  | USD            |               |     |  |  |  |                  | USD               |  |               |     |  |  |                  | USD            |  |  |               |     |  |  |  |  |  |
|                  | Mata uang lainnya |     |  |  |  |                  | Other currency |               |     |  |  |  |                  | Mata uang lainnya |  |               |     |  |  |                  | Other currency |  |  |               |     |  |  |  |  |  |
| Bank Permata Tbk | IDR               |     |  |  |  | Bank Permata Tbk | IDR            |               |     |  |  |  | Bank Permata Tbk | IDR               |  |               |     |  |  | Bank Permata Tbk | IDR            |  |  |               |     |  |  |  |  |  |
|                  | AUD               |     |  |  |  |                  | AUD            |               |     |  |  |  |                  | AUD               |  |               |     |  |  |                  | AUD            |  |  |               |     |  |  |  |  |  |
|                  | CAD               |     |  |  |  |                  | CAD            |               |     |  |  |  |                  | CAD               |  |               |     |  |  |                  | CAD            |  |  |               |     |  |  |  |  |  |
|                  | CNY               |     |  |  |  |                  | CNY            |               |     |  |  |  |                  | CNY               |  |               |     |  |  |                  | CNY            |  |  |               |     |  |  |  |  |  |
|                  | EUR               |     |  |  |  |                  | EUR            |               |     |  |  |  |                  | EUR               |  |               |     |  |  |                  | EUR            |  |  |               |     |  |  |  |  |  |
|                  | HKD               |     |  |  |  |                  | HKD            |               |     |  |  |  |                  | HKD               |  |               |     |  |  |                  | HKD            |  |  |               |     |  |  |  |  |  |
|                  | GBP               |     |  |  |  |                  | GBP            |               |     |  |  |  |                  | GBP               |  |               |     |  |  |                  | GBP            |  |  |               |     |  |  |  |  |  |
|                  | JPY               |     |  |  |  |                  | JPY            |               |     |  |  |  |                  | JPY               |  |               |     |  |  |                  | JPY            |  |  |               |     |  |  |  |  |  |
|                  | SGD               |     |  |  |  |                  | SGD            |               |     |  |  |  |                  | SGD               |  |               |     |  |  |                  | SGD            |  |  |               |     |  |  |  |  |  |
|                  | THB               |     |  |  |  |                  | THB            |               |     |  |  |  |                  | THB               |  |               |     |  |  |                  | THB            |  |  |               |     |  |  |  |  |  |
|                  | USD               |     |  |  |  |                  | USD            |               |     |  |  |  |                  | USD               |  |               |     |  |  |                  | USD            |  |  |               |     |  |  |  |  |  |
|                  | Mata uang lainnya |     |  |  |  |                  | Other currency |               |     |  |  |  |                  | Mata uang lainnya |  |               |     |  |  |                  | Other currency |  |  |               |     |  |  |  |  |  |
|                  | Bank Mega Tbk     | IDR |  |  |  |                  |                | Bank Mega Tbk | IDR |  |  |  |                  |                   |  | Bank Mega Tbk | IDR |  |  |                  |                |  |  | Bank Mega Tbk | IDR |  |  |  |  |  |
|                  |                   | AUD |  |  |  |                  |                |               | AUD |  |  |  |                  |                   |  |               | AUD |  |  |                  |                |  |  |               | AUD |  |  |  |  |  |
| CAD              |                   |     |  |  |  | CAD              |                |               |     |  |  |  | CAD              |                   |  |               |     |  |  | CAD              |                |  |  |               |     |  |  |  |  |  |
| CNY              |                   |     |  |  |  | CNY              |                |               |     |  |  |  | CNY              |                   |  |               |     |  |  | CNY              |                |  |  |               |     |  |  |  |  |  |
| EUR              |                   |     |  |  |  | EUR              |                |               |     |  |  |  | EUR              |                   |  |               |     |  |  | EUR              |                |  |  |               |     |  |  |  |  |  |
| HKD              |                   |     |  |  |  | HKD              |                |               |     |  |  |  | HKD              |                   |  |               |     |  |  | HKD              |                |  |  |               |     |  |  |  |  |  |
| GBP              |                   |     |  |  |  | GBP              |                |               |     |  |  |  | GBP              |                   |  |               |     |  |  | GBP              |                |  |  |               |     |  |  |  |  |  |
| JPY              |                   |     |  |  |  | JPY              |                |               |     |  |  |  | JPY              |                   |  |               |     |  |  | JPY              |                |  |  |               |     |  |  |  |  |  |
|                  |                   |     |  |  |  |                  |                |               |     |  |  |  |                  |                   |  |               |     |  |  |                  |                |  |  |               |     |  |  |  |  |  |

|                                    |                   |  |  |  |  |
|------------------------------------|-------------------|--|--|--|--|
| Bank Mayapada<br>Internasional Tbk | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank Danamon<br>Indonesia Tbk      | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank BTPN<br>Syariah Tbk           | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |

|                                    |                |  |
|------------------------------------|----------------|--|
| Bank Mayapada<br>Internasional Tbk | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank Danamon<br>Indonesia Tbk      | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank BTPN<br>Syariah Tbk           | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |

|                                    |                   |  |
|------------------------------------|-------------------|--|
| Bank Mayapada<br>Internasional Tbk | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
|                                    | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |
|                                    | GBP               |  |
|                                    | JPY               |  |
|                                    | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
| Bank Danamon<br>Indonesia Tbk      | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |
|                                    | GBP               |  |
|                                    | JPY               |  |
|                                    | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
|                                    | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |
|                                    | GBP               |  |
|                                    | JPY               |  |
|                                    | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
| Bank BTPN<br>Syariah Tbk           | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |

|                                    |                   |  |  |  |  |
|------------------------------------|-------------------|--|--|--|--|
| Bank Mayapada<br>Internasional Tbk | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank Danamon<br>Indonesia Tbk      | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank BTPN<br>Syariah Tbk           | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |

|                                    |                |  |
|------------------------------------|----------------|--|
| Bank Mayapada<br>Internasional Tbk | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank Danamon<br>Indonesia Tbk      | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank BTPN<br>Syariah Tbk           | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |

|                               |                         |  |  |  |  |                               |                   |                               |                         |  |  |  |  |                               |                   |
|-------------------------------|-------------------------|--|--|--|--|-------------------------------|-------------------|-------------------------------|-------------------------|--|--|--|--|-------------------------------|-------------------|
| Bank Maybank<br>Indonesia Tbk | GBP                     |  |  |  |  | Bank Maybank<br>Indonesia Tbk | GBP               | Bank Maybank<br>Indonesia Tbk | GBP                     |  |  |  |  | Bank Maybank<br>Indonesia Tbk | GBP               |
|                               | JPY                     |  |  |  |  |                               | JPY               |                               | JPY                     |  |  |  |  |                               | JPY               |
|                               | SGD                     |  |  |  |  |                               | SGD               |                               | SGD                     |  |  |  |  |                               | SGD               |
|                               | THB                     |  |  |  |  |                               | THB               |                               | THB                     |  |  |  |  |                               | THB               |
|                               | USD                     |  |  |  |  |                               | USD               |                               | USD                     |  |  |  |  |                               | USD               |
|                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |
|                               | IDR                     |  |  |  |  |                               | IDR               |                               | IDR                     |  |  |  |  |                               | IDR               |
|                               | AUD                     |  |  |  |  |                               | AUD               |                               | AUD                     |  |  |  |  |                               | AUD               |
|                               | CAD                     |  |  |  |  |                               | CAD               |                               | CAD                     |  |  |  |  |                               | CAD               |
|                               | CNY                     |  |  |  |  |                               | CNY               |                               | CNY                     |  |  |  |  |                               | CNY               |
|                               | EUR                     |  |  |  |  |                               | EUR               |                               | EUR                     |  |  |  |  |                               | EUR               |
|                               | HKD                     |  |  |  |  |                               | HKD               |                               | HKD                     |  |  |  |  |                               | HKD               |
|                               | GBP                     |  |  |  |  |                               | GBP               |                               | GBP                     |  |  |  |  |                               | GBP               |
|                               | JPY                     |  |  |  |  |                               | JPY               |                               | JPY                     |  |  |  |  |                               | JPY               |
| Bank Pan<br>Indonesia Tbk     | SGD                     |  |  |  |  | Bank Pan<br>Indonesia Tbk     | SGD               | Bank Pan<br>Indonesia Tbk     | SGD                     |  |  |  |  | Bank Pan<br>Indonesia Tbk     | SGD               |
|                               | THB                     |  |  |  |  |                               | THB               |                               | THB                     |  |  |  |  |                               | THB               |
|                               | USD                     |  |  |  |  |                               | USD               |                               | USD                     |  |  |  |  |                               | USD               |
|                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |
|                               | IDR                     |  |  |  |  |                               | IDR               |                               | IDR                     |  |  |  |  |                               | IDR               |
|                               | AUD                     |  |  |  |  |                               | AUD               |                               | AUD                     |  |  |  |  |                               | AUD               |
|                               | CAD                     |  |  |  |  |                               | CAD               |                               | CAD                     |  |  |  |  |                               | CAD               |
|                               | CNY                     |  |  |  |  |                               | CNY               |                               | CNY                     |  |  |  |  |                               | CNY               |
|                               | EUR                     |  |  |  |  |                               | EUR               |                               | EUR                     |  |  |  |  |                               | EUR               |
|                               | HKD                     |  |  |  |  |                               | HKD               |                               | HKD                     |  |  |  |  |                               | HKD               |
|                               | GBP                     |  |  |  |  |                               | GBP               |                               | GBP                     |  |  |  |  |                               | GBP               |
|                               | JPY                     |  |  |  |  |                               | JPY               |                               | JPY                     |  |  |  |  |                               | JPY               |
|                               | SGD                     |  |  |  |  |                               | SGD               |                               | SGD                     |  |  |  |  |                               | SGD               |
|                               | THB                     |  |  |  |  |                               | THB               |                               | THB                     |  |  |  |  |                               | THB               |
|                               | USD                     |  |  |  |  |                               | USD               |                               | USD                     |  |  |  |  |                               | USD               |
| Bank Cimb Niaga<br>Tbk        | Mata<br>uang<br>lainnya |  |  |  |  | Bank Cimb Niaga<br>Tbk        | Other<br>currency | Bank Cimb Niaga<br>Tbk        | Mata<br>uang<br>lainnya |  |  |  |  | Bank Cimb Niaga<br>Tbk        | Other<br>currency |
|                               | IDR                     |  |  |  |  |                               | IDR               |                               | IDR                     |  |  |  |  |                               | IDR               |
|                               | AUD                     |  |  |  |  |                               | AUD               |                               | AUD                     |  |  |  |  |                               | AUD               |
|                               | CAD                     |  |  |  |  |                               | CAD               |                               | CAD                     |  |  |  |  |                               | CAD               |
|                               | CNY                     |  |  |  |  |                               | CNY               |                               | CNY                     |  |  |  |  |                               | CNY               |

|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                |  |  |  |  |                |  |  |  |
|-------------------------------------|-------------------|--|--|--|--|-------------------------------------|----------------|--|--|--|--|--|-------------------------------------|-------------------|--|--|--|--|--|-------------------------------------|----------------|--|--|--|--|----------------|--|--|--|
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR            |  |  |  |  |                |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD            |  |  |  |  | HKD            |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP            |  |  |  |  | GBP            |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY            |  |  |  |  | JPY            |  |  |  |
|                                     | SGD               |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD               |  |  |  |  |  |                                     | SGD            |  |  |  |  | SGD            |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB            |  |  |  |  | THB            |  |  |  |
|                                     | USD               |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD               |  |  |  |  |  |                                     | USD            |  |  |  |  | USD            |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Other currency |  |  |  |  | Other currency |  |  |  |
| Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |  |  |                |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD            |  |  |  |  | AUD            |  |  |  |
|                                     | CAD               |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD               |  |  |  |  |  |                                     | CAD            |  |  |  |  | CAD            |  |  |  |
|                                     | CNY               |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY               |  |  |  |  |  |                                     | CNY            |  |  |  |  | CNY            |  |  |  |
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR            |  |  |  |  | EUR            |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD            |  |  |  |  | HKD            |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP            |  |  |  |  | GBP            |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY            |  |  |  |  | JPY            |  |  |  |
|                                     | SGD               |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD               |  |  |  |  |  |                                     | SGD            |  |  |  |  | SGD            |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB            |  |  |  |  | THB            |  |  |  |
| Bank Btpn Tbk                       | USD               |  |  |  |  | Bank Btpn Tbk                       | USD            |  |  |  |  |  | Bank Btpn Tbk                       | USD               |  |  |  |  |  | Bank Btpn Tbk                       | USD            |  |  |  |  |                |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Other currency |  |  |  |  | Other currency |  |  |  |
|                                     | IDR               |  |  |  |  |                                     | IDR            |  |  |  |  |  |                                     | IDR               |  |  |  |  |  |                                     | IDR            |  |  |  |  | IDR            |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD            |  |  |  |  | AUD            |  |  |  |
|                                     | CAD               |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD               |  |  |  |  |  |                                     | CAD            |  |  |  |  | CAD            |  |  |  |
|                                     | CNY               |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY               |  |  |  |  |  |                                     | CNY            |  |  |  |  | CNY            |  |  |  |
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR            |  |  |  |  | EUR            |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD            |  |  |  |  | HKD            |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP            |  |  |  |  | GBP            |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY            |  |  |  |  | JPY            |  |  |  |
| Bank Tabungan Negara (Persero) Tbk  | SGD               |  |  |  |  | Bank Tabungan Negara (Persero) Tbk  | SGD            |  |  |  |  |  | Bank Tabungan Negara (Persero) Tbk  | SGD               |  |  |  |  |  | Bank Tabungan Negara (Persero) Tbk  | SGD            |  |  |  |  |                |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB            |  |  |  |  | THB            |  |  |  |
|                                     | USD               |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD               |  |  |  |  |  |                                     | USD            |  |  |  |  | USD            |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Other currency |  |  |  |  | Other currency |  |  |  |
|                                     | IDR               |  |  |  |  |                                     | IDR            |  |  |  |  |  |                                     | IDR               |  |  |  |  |  |                                     | IDR            |  |  |  |  | IDR            |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD            |  |  |  |  | AUD            |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                |  |  |  |  |                |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                |  |  |  |  |                |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                |  |  |  |  |                |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                |  |  |  |  |                |  |  |  |

|                        |                   |  |  |  |  |                        |                |  |  |  |  |                        |                   |  |  |  |  |                        |                |  |  |  |  |                        |                |  |  |  |  |
|------------------------|-------------------|--|--|--|--|------------------------|----------------|--|--|--|--|------------------------|-------------------|--|--|--|--|------------------------|----------------|--|--|--|--|------------------------|----------------|--|--|--|--|
| Bank OCBC Nisp<br>Tbk  | CAD               |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD            |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD               |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD            |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD            |  |  |  |  |
|                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY            |  |  |  |  |
|                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR            |  |  |  |  |
|                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD            |  |  |  |  |
|                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP            |  |  |  |  |
|                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY            |  |  |  |  |
|                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD            |  |  |  |  |
|                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB            |  |  |  |  |
|                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD            |  |  |  |  |
|                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Other currency |  |  |  |  |
|                        | IDR               |  |  |  |  |                        | IDR            |  |  |  |  |                        | IDR               |  |  |  |  |                        | IDR            |  |  |  |  |                        | IDR            |  |  |  |  |
|                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD            |  |  |  |  |
| Bank KB Bukopin<br>Tbk | CAD               |  |  |  |  | Bank KB Bukopin<br>Tbk | CAD            |  |  |  |  | Bank KB Bukopin<br>Tbk | CAD               |  |  |  |  | Bank KB Bukopin<br>Tbk | CAD            |  |  |  |  | Bank KB Bukopin<br>Tbk | CAD            |  |  |  |  |
|                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY            |  |  |  |  |
|                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR            |  |  |  |  |
|                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD            |  |  |  |  |
|                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP            |  |  |  |  |
|                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY            |  |  |  |  |
|                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD            |  |  |  |  |
|                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB            |  |  |  |  |
|                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD            |  |  |  |  |
|                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Other currency |  |  |  |  |
|                        | IDR               |  |  |  |  |                        | IDR            |  |  |  |  |                        | IDR               |  |  |  |  |                        | IDR            |  |  |  |  |                        | IDR            |  |  |  |  |
|                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD            |  |  |  |  |
|                        | CAD               |  |  |  |  |                        | CAD            |  |  |  |  |                        | CAD               |  |  |  |  |                        | CAD            |  |  |  |  |                        | CAD            |  |  |  |  |
|                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY            |  |  |  |  |
|                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR            |  |  |  |  |
|                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD            |  |  |  |  |
|                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP            |  |  |  |  |
|                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY            |  |  |  |  |
|                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD            |  |  |  |  |
|                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB            |  |  |  |  |
|                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD            |  |  |  |  |
|                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Other currency |  |  |  |  |

|                                                   |                   |  |  |  |  |                                                   |                |                                                   |                   |  |  |  |  |                                                   |                |
|---------------------------------------------------|-------------------|--|--|--|--|---------------------------------------------------|----------------|---------------------------------------------------|-------------------|--|--|--|--|---------------------------------------------------|----------------|
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |
|                                                   | AUD               |  |  |  |  |                                                   | AUD            |                                                   | AUD               |  |  |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |  |  |                                                   | CAD            |                                                   | CAD               |  |  |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |  |  |                                                   | CNY            |                                                   | CNY               |  |  |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |  |  |                                                   | EUR            |                                                   | EUR               |  |  |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |  |  |                                                   | HKD            |                                                   | HKD               |  |  |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |  |  |                                                   | GBP            |                                                   | GBP               |  |  |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |  |  |                                                   | JPY            |                                                   | JPY               |  |  |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |  |  |                                                   | SGD            |                                                   | SGD               |  |  |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |  |  |                                                   | THB            |                                                   | THB               |  |  |  |  |                                                   | THB            |
|                                                   | USD               |  |  |  |  |                                                   | USD            |                                                   | USD               |  |  |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |
| Pinjaman sindikasi                                | IDR               |  |  |  |  | Syndicated bank loans                             | IDR            | Pinjaman sindikasi                                | IDR               |  |  |  |  | Syndicated bank loans                             | IDR            |
|                                                   | AUD               |  |  |  |  |                                                   | AUD            |                                                   | AUD               |  |  |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |  |  |                                                   | CAD            |                                                   | CAD               |  |  |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |  |  |                                                   | CNY            |                                                   | CNY               |  |  |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |  |  |                                                   | EUR            |                                                   | EUR               |  |  |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |  |  |                                                   | HKD            |                                                   | HKD               |  |  |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |  |  |                                                   | GBP            |                                                   | GBP               |  |  |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |  |  |                                                   | JPY            |                                                   | JPY               |  |  |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |  |  |                                                   | SGD            |                                                   | SGD               |  |  |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |  |  |                                                   | THB            |                                                   | THB               |  |  |  |  |                                                   | THB            |
|                                                   | USD               |  |  |  |  |                                                   | USD            |                                                   | USD               |  |  |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |
| Bank asing lainnya                                | IDR               |  |  |  |  | Other foreign banks                               | IDR            | Bank asing lainnya                                | IDR               |  |  |  |  | Other foreign banks                               | IDR            |
|                                                   | AUD               |  |  |  |  |                                                   | AUD            |                                                   | AUD               |  |  |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |  |  |                                                   | CAD            |                                                   | CAD               |  |  |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |  |  |                                                   | CNY            |                                                   | CNY               |  |  |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |  |  |                                                   | EUR            |                                                   | EUR               |  |  |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |  |  |                                                   | HKD            |                                                   | HKD               |  |  |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |  |  |                                                   | GBP            |                                                   | GBP               |  |  |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |  |  |                                                   | JPY            |                                                   | JPY               |  |  |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |  |  |                                                   | SGD            |                                                   | SGD               |  |  |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |  |  |                                                   | THB            |                                                   | THB               |  |  |  |  |                                                   | THB            |
|                                                   | USD               |  |  |  |  |                                                   | USD            |                                                   | USD               |  |  |  |  |                                                   | USD            |
|                                                   | Mata              |  |  |  |  |                                                   | Other          |                                                   | Mata              |  |  |  |  |                                                   | Other          |

|                    | uang<br>lainnya         |  |  |  |  |                   | currency          |
|--------------------|-------------------------|--|--|--|--|-------------------|-------------------|
| Bank lokal lainnya | IDR                     |  |  |  |  | Other local banks | IDR               |
|                    | AUD                     |  |  |  |  |                   | AUD               |
|                    | CAD                     |  |  |  |  |                   | CAD               |
|                    | CNY                     |  |  |  |  |                   | CNY               |
|                    | EUR                     |  |  |  |  |                   | EUR               |
|                    | HKD                     |  |  |  |  |                   | HKD               |
|                    | GBP                     |  |  |  |  |                   | GBP               |
|                    | JPY                     |  |  |  |  |                   | JPY               |
|                    | SGD                     |  |  |  |  |                   | SGD               |
|                    | THB                     |  |  |  |  |                   | THB               |
|                    | USD                     |  |  |  |  |                   | USD               |
|                    | Mata<br>uang<br>lainnya |  |  |  |  |                   | Other<br>currency |

30 June 2025

| Catatan utang bank jangka pendek |              | Notes for short-term bank loans                             |                                            |                                      |                                            |
|----------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------|--------------------------------------|--------------------------------------------|
|                                  |              | Catatan utang bank jangka pendek [baris komponen]           |                                            |                                      |                                            |
| Kreditur<br>nama<br>bank         | Mata<br>uang | Utang bank jangka<br>pendek, nilai dalam<br>mata uang asing | Jatuh tempo<br>utang bank<br>jangka pendek | Bunga utang<br>bank jangka<br>pendek | Jenis bunga<br>utang bank<br>jangka pendek |
|                                  |              |                                                             |                                            |                                      |                                            |
|                                  |              |                                                             |                                            |                                      | Creditor Currency<br>bank<br>name          |

|                    | uang<br>lainnya         |  |  |  |  |                   | currency          |
|--------------------|-------------------------|--|--|--|--|-------------------|-------------------|
| Bank lokal lainnya | IDR                     |  |  |  |  | Other local banks | IDR               |
|                    | AUD                     |  |  |  |  |                   | AUD               |
|                    | CAD                     |  |  |  |  |                   | CAD               |
|                    | CNY                     |  |  |  |  |                   | CNY               |
|                    | EUR                     |  |  |  |  |                   | EUR               |
|                    | HKD                     |  |  |  |  |                   | HKD               |
|                    | GBP                     |  |  |  |  |                   | GBP               |
|                    | JPY                     |  |  |  |  |                   | JPY               |
|                    | SGD                     |  |  |  |  |                   | SGD               |
|                    | THB                     |  |  |  |  |                   | THB               |
|                    | USD                     |  |  |  |  |                   | USD               |
|                    | Mata<br>uang<br>lainnya |  |  |  |  |                   | Other<br>currency |

31 December 2024

| Catatan utang bank jangka pendek |              | Notes for short-term bank loans                             |                                            |                                      |                                            |
|----------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------|--------------------------------------|--------------------------------------------|
|                                  |              | Catatan utang bank jangka pendek [baris komponen]           |                                            |                                      |                                            |
| Kreditur<br>nama<br>bank         | Mata<br>uang | Utang bank jangka<br>pendek, nilai dalam<br>mata uang asing | Jatuh tempo<br>utang bank<br>jangka pendek | Bunga utang<br>bank jangka<br>pendek | Jenis bunga<br>utang bank<br>jangka pendek |
|                                  |              |                                                             |                                            |                                      |                                            |
|                                  |              |                                                             |                                            |                                      | Creditor Currency<br>bank<br>name          |