

LAMPIRAN

1. Data Laporan Keuangan PT. Sekar Laut Tbk Tahun 2018 & 2019

PT SEKAR LAUT Tbk DAN ENTITAS ANAK		PT SEKAR LAUT Tbk AND ITS SUBSIDIARIES	
LAPORAN POSISI KEUANGAN		CONSOLIDATED STATEMENTS OF	
KONSOLIDASIAN		FINANCIAL POSITION	
Per 31 Desember 2019 dan 2018		As of December 31, 2019 and 2018	
(Disajikan dalam Rupiah)		(Expressed in Rupiah)	
	Catatan/ Notes	2019	2018
ASET			ASSETS
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	2d,2e,2k,4,36	22.358.640.194	20.393.369.843
Piutang usaha			Cash and cash equivalents
Pihak ketiga, neto setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp6.349.392.012 pada tahun 2019 dan sebesar Rp5.144.907.986 pada tahun 2018	2e,2f,2k,5	177.886.504.926	163.848.351.756
Pihak berelasi	2e,2f,2l,6,35	4.251.875.614	5.187.100.730
Piutang lain-lain			Accounts receivable
Pihak ketiga	2e,7	227.974.720	290.320.924
Pihak berelasi	2e,2l,7,35	3.977.268.531	3.752.160.264
Persediaan, neto setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp7.173.887.975 pada tahun 2019 dan sebesar Rp5.684.027.514 pada tahun 2018	2g,8,37	161.904.003.569	154.839.960.751
Uang muka, bagian lancar	2k,2e,9	6.474.467.819	7.676.255.797
Pajak dibayar di muka	2j,23a	41.189.455	-
Beban dibayar di muka	10	1.230.322.510	748.149.965
			Third parties, net of provision for declining in value of Rp6,349,392,012 in 2019 and Rp5,144,907,986 in 2018
			Related parties
			Other receivables
			Third parties
			Related parties
			Inventories, net of provision for declining in value of Rp7,173,887,975 in 2019 and Rp5,684,027,514 in 2018
			Advance payments, current portion
			Prepaid taxes
			Prepaid expenses
JUMLAH ASET LANCAR		378.352.247.338	356.735.670.030
			TOTAL CURRENT ASSETS
ASET TIDAK LANCAR			NON-CURRENT ASSETS
Piutang pajak, bagian tidak lancar	2j,23b	1.638.615.572	4.927.578.601
Uang muka, bagian tidak lancar	2e,9	1.135.120.768	22.172.000.339
Aset pajak tangguhan	2j,23g	25.636.357.427	23.709.388.561
Penyertaan saham	2e,13	145.890.000	145.890.000
Investasi pada entitas asosiasi	2m,14,35	11.455.322.479	10.192.568.926
Aset tetap, neto setelah dikurangi akumulasi penyusutan sebesar Rp168.120.781.516 pada tahun 2019 dan sebesar Rp148.713.985.724 pada tahun 2018	2h,12	360.346.292.384	323.244.348.971
Uang jaminan	2e,2o,11	4.574.911.242	4.850.826.177
Aset dalam pelaksanaan	2h,12	7.560.786.616	1.315.453.830
			Taxes receivable, non-current portion
			Advance payments, non-current portion
			Deferred tax assets
			Investment on share
			Investment on associated entity
			Fixed assets, net of accumulated depreciation of Rp168,120,781,516 in 2019 and Rp148,713,985,724 in 2018
			Guarantee deposits
			Asset under construction
JUMLAH ASET TIDAK LANCAR		412.493.296.488	390.558.055.405
			TOTAL NON-CURRENT ASSETS
JUMLAH ASET		790.845.543.826	747.293.725.435
			TOTAL ASSETS

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian ini

See accompanying notes to consolidated financial statements which form an integral part of these consolidated financial statements

Sumber : www.sekarlaut.com

PT SEKAR LAUT Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN

KONSOLIDASIAN (lanjutan)

Per 31 Desember 2019 dan 2018

(Disajikan dalam Rupiah)

PT SEKAR LAUT Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL

POSITION (continued)

As of December 31, 2019 and 2018

(Expressed in Rupiah)

	Catatan/ Notes	2019	2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				SHORT-TERM LIABILITIES
Pinjaman bank jangka pendek	2e,15	143.657.165.835	146.969.973.705	Short-term bank borrowings
Utang usaha				Accounts payable
Pihak ketiga	2e,16	89.999.968.852	89.613.682.983	Third parties
Pihak berelasi	2k,2e,2l,17,35	11.066.807.002	11.814.892.369	Related parties
Utang lain-lain				Other payables
Pihak ketiga	2e,19	5.456.084.252	5.322.226.000	Third parties
Pihak berelasi	2e,2l,19,35	152.323.000	128.934.000	Related party
Utang pajak	2j,23c	2.519.628.246	6.052.862.501	Taxes payable
Beban yang masih harus dibayar	2e,20	18.226.521.738	14.297.488.170	Accrued expenses
Bagian utang jangka panjang yang jatuh tempo satu tahun				Current maturity portion of long-term loan
Pembelian aset tetap	2e,18	4.202.103.428	2.870.948.280	Fixed assets purchase
Bank	2e,2k,2l	12.329.364.933	10.047.392.355	Bank
Sewa pembiayaan	2e,2o,22	5.671.397.495	4.230.705.172	Finance lease
JUMLAH LIABILITAS JANGKA PENDEK		293.281.364.781	291.349.105.535	TOTAL SHORT-TERM LIABILITIES
LIABILITAS JANGKA PANJANG				LONG-TERM LIABILITIES
Utang jangka panjang, setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long-term loan, net of current maturity portion
Pembelian aset tetap	2e,18	2.219.127.087	1.138.070.162	Fixed assets purchase
Bank	2e,2k,2l	20.134.411.261	26.104.365.306	Bank
Sewa pembiayaan	2e,2o,22	4.684.420.783	5.091.437.064	Finance lease
Liabilitas manfaat karyawan	2i,24	90.144.271.948	84.374.740.368	Employee benefit liabilities
JUMLAH LIABILITAS JANGKA PANJANG		117.182.231.079	116.708.612.900	TOTAL LONG-TERM LIABILITIES
JUMLAH LIABILITAS		410.463.595.860	408.057.718.435	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham, nilai nominal Rp 100 per lembar saham pada tahun 2019 dan 2018.				Share capital, nominal value of Rp 100 per share in 2019 and 2018.
Modal dasar 2.500.000.000 saham pada tahun 2019 dan 2018. Ditempatkan dan disetor penuh 690.740.500 saham				Authorized capital of 2,500,000,000 shares in 2019 and 2018. Issued and fully paid-up 690,740,500 shares
26	69.074.050.000	69.074.050.000		
Saham treasuri, 69.074.050 saham	26,27	(20.929.437.150)	(20.929.437.150)	Treasury stock, 69,074,050 shares
Tambahan modal				Additional paid-in
disetor, neto	28	21.578.739.873	21.578.739.873	capital, net
Surplus revaluasi aset tetap	2h,12	151.448.390.012	151.448.390.012	Revaluation surplus of fixed assets
Saldo laba dicadangkan		13.814.810.000	13.814.810.000	Appropriated retained earnings
Saldo laba belum dicadangkan		145.973.267.896	104.782.340.970	Unappropriated retained earnings
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk		380.959.820.631	339.768.893.705	Total equity attributable to owners of the parent company
Kepentingan non-pengendali	2c,25	(577.872.665)	(532.886.705)	Non-controlling interest
JUMLAH EKUITAS		380.381.947.966	339.236.007.000	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		790.845.543.826	747.293.725.435	TOTAL LIABILITIES AND EQUITY

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian ini

See accompanying notes to consolidated financial statements which form an integral part of these consolidated financial statements

Sumber : www.sekarlaut.com

PT SEKAR LAUT Tbk DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN

Untuk tahun-tahun yang berakhir pada tanggal
31 Desember 2019 dan 2018

(Disajikan dalam Rupiah)

PT SEKAR LAUT Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME

For the years ended
December 31, 2019 and 2018

(Expressed in Rupiah)

	Catatan/ Notes	2019	2018	
PENDAPATAN NETO	2l,2n,30,37	1.281.116.255.236	1.045.029.834.378	NET REVENUE
BEBAN POKOK PENDAPATAN	2l,2n,31,32,37	957.200.088.005	777.714.919.223	COST OF REVENUE
LABA KOTOR		323.916.167.231	267.314.915.155	GROSS PROFIT
Beban penjualan	2n,33	(134.870.829.144)	(116.622.116.898)	Selling expenses
Beban umum dan administrasi	2i,2n,34	(107.805.716.652)	(96.526.955.566)	General and administrative expenses
LABA USAHA		81.239.621.435	54.165.842.691	OPERATING PROFIT
Pendapatan bunga		151.903.261	110.972.360	Interest income
Pendapatan sewa	2l,2n,35	3.761.221.568	3.732.054.900	Rent income
Beban bunga	15,18,21,22	(21.525.483.689)	(17.548.989.760)	Interest expense
Laba investasi pada entitas asosiasi	2m,14	1.262.753.553	1.154.640.141	Profit investment on its associated
Laba (rugi) selisih kurs, neto	2k	(686.963.074)	467.622.365	Foreign exchange gain (loss), net
Laba penjualan aset tetap	12	651.613.502	456.354.388	Gain on sale of fixed assets
Kerugian penurunan nilai piutang	2f,5	(1.204.484.027)	(85.445.483)	Loss on declining in value of receivable
Kerugian penurunan nilai persediaan	2g,8	(7.127.011.169)	(3.420.541.141)	Loss on declining in value of inventories
Lain-lain, neto		259.035.217	535.168.882	Others, net
LABA SEBELUM PAJAK		56.782.206.578	39.567.679.343	PROFIT BEFORE CORPORATE INCOME TAX
PENGHASILAN BADAN				
MANFAAT (BEBAN) PAJAK				CORPORATE INCOME TAX BENEFIT (EXPENSE)
PENGHASILAN BADAN				
Pajak kini	2j,23d,23f	(14.364.651.250)	(10.383.551.750)	Current tax
Pajak tangguhan	2j,23d,23g	2.526.072.572	2.770.003.659	Deferred tax
LABA PERIODE BERJALAN		44.943.627.900	31.954.131.252	INCOME FOR THE PERIOD
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME FOR THE PERIOD
PERIODE BERJALAN				
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Pengukuran kembali atas liabilitas imbalan pasca kerja	2i,24	2.396.414.822	5.418.355.559	Remeasurements of post-employment benefit obligations
Pajak penghasilan terkait	2j,23g	(599.103.706)	(1.354.588.890)	Related income tax
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
TAHUN BERJALAN, SETELAH PAJAK		1.797.311.116	4.063.766.669	FOR THE YEAR, NET OF TAX
JUMLAH PENGHASILAN KOMPREHENSIF				TOTAL COMPREHENSIVE INCOME FOR THE PERIOD
PERIODE BERJALAN				
(dipindahkan)		46.740.939.016	36.017.897.922	(carried forward)

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian ini

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Sumber : www.sekarlaut.com

2. Data Laporan Keuangan PT. Sekar Laut Tbk Tahun 2019 & 2020

PT SEKAR LAUT Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN

Per 31 Desember 2020 dan 2019

(Disajikan dalam Rupiah)

PT SEKAR LAUT Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION

As of December 31, 2020 and 2019

(Expressed in Rupiah)

	Catatan/ Notes	2020	2019	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2e,2f,2o,4	71.810.853.147	22.358.640.194	Cash and cash equivalents
Piutang usaha				Accounts receivable
Pihak ketiga, neto setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp9.903.231.541 pada tahun 2020 dan sebesar Rp6.349.392.012 pada tahun 2019	2f,2j,2o,5	153.898.836.527	177.886.504.926	Third parties, net of provision for declining in value of Rp9,903,231,541 in 2020 and Rp6,349,392,012 in 2019
Pihak berelasi	2f,2j,2p,6,35	3.885.542.589	4.251.875.614	Related parties
Piutang lain-lain				Other receivables
Pihak ketiga	2e,2j,7	164.433.658	227.974.720	Third parties
Pihak berelasi	2e,2j,2p,7,35	758.430.842	3.977.268.531	Related parties
Persediaan, neto setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp8.287.224.110 pada tahun 2020 dan sebesar Rp7.173.887.975 pada tahun 2019	2k,8	146.698.971.577	161.904.003.569	Inventories, net of provision for declining in value of Rp8,287,224,110 in 2020 and Rp7,173,887,975 in 2019
Uang muka, bagian lancar	2f,2o,9	1.229.005.449	6.474.467.819	Advance payments, current portion
Pajak dibayar di muka	2n,23a	-	41.189.455	Prepaid taxes
Beban dibayar di muka	10	1.277.146.879	1.230.322.510	Prepaid expenses
JUMLAH ASET LANCAR		379.723.220.668	378.352.247.338	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang pajak, bagian tidak lancar	2n,23b	-	1.638.615.572	Taxes receivable, non-current portion
Uang muka, bagian tidak lancar	2f,2o,9	575.654.211	1.135.120.768	Advance payments, non-current portion
Aset pajak tangguhan	2n,23g	23.743.069.228	25.636.357.427	Deferred tax assets
Penyertaan saham	2f,13	145.890.000	145.890.000	Investment in share
Investasi pada entitas asosiasi	2q,14,35	12.507.923.614	11.455.322.479	Investment in associated entity
Aset tetap, neto setelah dikurangi akumulasi penyusutan sebesar Rp193.528.579.158 pada tahun 2020 dan sebesar Rp168.120.781.516 pada tahun 2019	2i,12	354.930.905.744	360.346.292.384	Fixed assets, net of accumulated depreciation of Rp193,528,579,158 in 2020 and Rp168,120,781,516 in 2019
Uang jaminan	2f,11	2.114.829.157	4.574.911.242	Guarantee deposits
Aset dalam pelaksanaan	12	121.549.818	7.560.786.616	Asset under construction
JUMLAH ASET TIDAK LANCAR		394.139.821.773	412.493.296.488	TOTAL NON-CURRENT ASSETS
JUMLAH ASET		773.863.042.440	790.845.543.826	TOTAL ASSETS

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian ini

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Sumber : www.sekarlaut.com

PT SEKAR LAUT Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
 Per 31 Desember 2020 dan 2019
 (Disajikan dalam Rupiah)

PT SEKAR LAUT Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL
POSITION (continued)
 As of December 31, 2020 and 2019
 (Expressed in Rupiah)

	Catatan/ Notes	2020	2019	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				SHORT-TERM LIABILITIES
Pinjaman bank jangka pendek	2g,15	127.004.478.768	143.657.165.835	Short-term bank borrowings
Utang usaha				Accounts payable
Pihak ketiga	2g,2o,16	61.991.737.852	89.999.968.852	Third parties
Pihak berelasi	2g,2p,17,35	10.518.945.899	11.066.807.002	Related parties
Utang lain-lain				Other payables
Pihak ketiga	2g,19	4.077.318.369	5.456.084.252	Third parties
Pihak berelasi	2g,2p,19,35	152.323.000	152.323.000	Related party
Utang pajak	2n,23c	4.672.412.826	2.519.628.246	Taxes payable
Beban yang masih harus dibayar	2g,20	20.767.474.401	18.226.521.738	Accrued expenses
Bagian utang jangka panjang yang jatuh tempo satu tahun				Current maturity portion of long-term loan
Pembelian aset tetap	2g,18	3.290.917.774	4.202.103.428	Fixed assets purchase
Bank	2g,21	12.209.022.503	12.329.364.933	Bank
Liabilitas sewa	2g,2s,22	2.418.127.767	5.671.397.495	Lease liabilities
JUMLAH LIABILITAS JANGKA PENDEK		247.102.759.160	293.281.364.781	TOTAL SHORT-TERM LIABILITIES
LIABILITAS JANGKA PANJANG				LONG-TERM LIABILITIES
Utang jangka panjang, setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long-term loan, net of current maturity portion
Pembelian aset tetap	2g,18	1.741.323.061	2.219.127.087	Fixed assets purchase
Bank	2g,21	12.518.156.975	20.134.411.261	Bank
Liabilitas sewa	2g,2s,22	2.500.346.101	4.684.420.783	Lease liabilities
Liabilitas manfaat karyawan	2m,24	103.045.886.417	90.144.271.948	Employee benefit liabilities
JUMLAH LIABILITAS JANGKA PANJANG		119.805.712.554	117.182.231.079	TOTAL LONG-TERM LIABILITIES
JUMLAH LIABILITAS		366.908.471.713	410.463.595.860	TOTAL LIABILITIES

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian ini

See accompanying notes to consolidated financial statements which form an integral part of these consolidated financial statements

PT SEKAR LAUT Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)

Per 31 Desember 2020 dan 2019

(Disajikan dalam Rupiah)

PT SEKAR LAUT Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL
POSITION (continued)

As of December 31, 2020 and 2019

(Expressed in Rupiah)

	Catatan/ Notes	2020	2019	
EKUITAS				EQUITY
Modal saham, nilai nominal Rp 100 per lembar saham pada tahun 2020 dan 2019.				Share capital, nominal value of Rp 100 per share in 2020 and 2019.
Modal dasar 2.500.000.000 saham pada tahun 2020 dan 2019.				Authorized capital of 2,500,000,000 shares in 2020 and 2019. Issued and
Ditempatkan dan				fully paid-up
disetor penuh 690.740.500 saham	26	69.074.050.000	69.074.050.000	690,740,500 shares
Saham treasuri, 69.074.050 saham	26,27	(20.929.437.150)	(20.929.437.150)	Treasury stock, 69,074,050 shares
Tambahan modal				Additional paid-in
disetor, neto	28	21.578.739.873	21.578.739.873	capital, net
				Revaluation surplus of
Surplus revaluasi aset tetap	21,12	151.448.390.012	151.448.390.012	fixed assets
Saldo laba dicadangkan		13.814.810.000	13.814.810.000	Appropriated retained earnings
Saldo laba belum dicadangkan		172.547.119.811	145.973.267.896	Unappropriated retained earnings
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk		407.533.672.546	380.959.820.631	Total equity attributable to owners of the parent company
Kepentingan non-pengendali	2c,25	(579.101.819)	(577.872.665)	Non-controlling interest
JUMLAH EKUITAS		406.954.570.727	380.381.947.966	TOTAL EQUITY
JUMLAH LIABILITAS				TOTAL LIABILITIES
DAN EKUITAS		773.863.042.440	790.845.543.826	AND EQUITY

Sumber : www.sekarlaut.com

PT SEKAR LAUT Tbk DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
 Untuk tahun-tahun yang berakhir pada tanggal
 31 Desember 2020 dan 2019

PT SEKAR LAUT Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
 For the years ended
 December 31, 2020 and 2019

(Disajikan dalam Rupiah)

(Expressed in Rupiah)

	Catatan/ Notes	2020	2019	
PENDAPATAN NETO	2r,2t,30,35,37	1.253.700.810.596	1.281.116.255.236	NET REVENUE
BEBAN POKOK				
PENDAPATAN	2r,2t,31,32,35,37	920.111.473.686	957.200.088.005	COST OF REVENUE
LABA KOTOR		333.589.336.910	323.916.167.231	GROSS PROFIT
Beban penjualan	2r,33	(146.973.540.600)	(134.870.829.144)	Selling expenses
Beban umum dan administrasi	2r,34	(111.871.841.798)	(107.805.716.652)	General and administrative expenses
LABA USAHA		74.743.954.513	81.239.621.435	OPERATING PROFIT
Pendapatan bunga		135.330.681	151.903.261	Interest income
Pendapatan sewa	2r,2t,35	3.744.554.904	3.761.221.568	Rent income
Beban bunga	15,18,21,22	(18.715.266.739)	(21.525.483.689)	Interest expense
Laba investasi pada entitas asosiasi	2q,14	1.052.601.135	1.262.753.553	Profit investment on its associated
Rugi selisih kurs, neto	2o	(1.170.611.572)	(686.963.074)	Foreign exchange loss, net
Laba penjualan aset tetap	12	269.677.084	651.613.502	Gain on sale of fixed assets
Kerugian penurunan nilai piutang	2f,2i,2j,5	(3.558.608.730)	(1.204.484.027)	Loss on declining in value of receivable
Kerugian penurunan nilai persediaan	2f,8	(1.676.404.176)	(7.127.011.169)	Loss on declining in value of inventories
Lain-lain, neto		848.756.456	259.035.217	Others, net
LABA SEBELUM PAJAK				PROFIT BEFORE CORPORATE INCOME TAX
PENGHASILAN BADAN		55.673.983.557	56.782.206.578	CORPORATE INCOME TAX BENEFIT (EXPENSE)
MANFAAT (BEBAN) PAJAK				
PENGHASILAN BADAN				
Pajak kini	2n,23d,23f	(11.470.877.440)	(14.364.651.250)	Current tax
Pajak tangguhan	2n,23d,23g	(1.682.859.395)	2.526.072.572	Deferred tax
LABA PERIODE BERJALAN		42.520.246.722	44.943.627.900	INCOME FOR THE PERIOD
PENGHASILAN KOMPREHENSIF LAIN PERIODE BERJALAN				OTHER COMPREHENSIVE INCOME FOR THE PERIOD
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Pengukuran kembali atas liabilitas imbalan pasca kerja	2m,24	(6.412.198.406)	2.396.414.822	Remeasurements of post-employment benefit obligations
Pajak penghasilan terkait	2n,23g	(210.428.805)	(599.103.706)	Related income tax
PENGHASILAN KOMPREHENSIF LAIN TAHUN BERJALAN, SETELAH PAJAK		(6.622.627.210)	1.797.311.116	OTHER COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX
JUMLAH PENGHASILAN KOMPREHENSIF PERIODE BERJALAN				TOTAL COMPREHENSIVE INCOME FOR THE PERIOD
(dipindahkan)		35.897.619.511	46.740.939.016	(carried forward)

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian ini

See accompanying notes to consolidated financial statements which form an integral part of these consolidated financial statements



UNIVERSITAS 17 AGUSTUS 1945 (UNTAG) SURABAYA
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SEMESTER
Gasal / Genap

2020 / 2021

KARTU BIMBINGAN SKRIPSI



Nama Mahasiswa / NBI : Nurul Fitriyah / 1221700109

Nama Pembimbing : Drs. Sri Hadijono, MM, Ak., CA

Judul Skripsi : Analisis Modal Kerja Dalam

Meningkatkan kinerja keuangan Pada Tingkat likuiditas
dan Profitabilitas PT. Sekar Laut Tbk

Mulai Program Skripsi : Semester Thn. Ak. Selesai Bimbingan Tanggal.....

No.	HARI / TANGGAL	KONSENTRASI		PARAF
		BAB / HAL	KETERANGAN REVISI	
	20-04-2021	Proposal	Revisi	
	08-05-2021	Proposal	Ace	
	18-5-2021	Bab 1.2.3	Revisi	
	25-5-2021	Bab 1.2.3	Ace	
	1-6-2021	Bab 4.5	Revisi	
	8-6-2021	Bab 4.5	Revisi	
	15-6-2021	Bab 4.5	Ace	
	22-6-2021	Abstrak	Ace	

Perpanjangan I

Semester :

Th. Ak. :

Paraf Kajur :

Surabaya, 22 Juni 2021

(Nama dan tanda tangan Pembimbing)