

LAMPIRAN

Lampiran 1

Laporan Keuangan

	Catatan/ Notes	2019	2018	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	2e,2q,4,32	9.061.249.785	13.847.752.415	Cash on hand and in banks
Piutang usaha	2q,5,7,13, 17,32			Trade receivables
Pihak ketiga		181.414.330.021	175.998.883.921	Third parties
Pihak berelasi	2f,6a	5.310.188.074	5.657.236.606	Related parties
Piutang lain-lain - pihak berelasi	2f,2q,6b,32 2g,5,7,13	-	30.651.065	Other receivables - related parties
Persediaan - neto	17,29	377.983.071.715	401.013.894.606	Inventories - net
Uang muka dan beban dibayar di muka	2h,8	12.356.866.604	20.844.296.904	Advances and prepaid expenses
Pajak dibayar di muka	2p,15a	40.492.198	1.422.148.246	Prepaid tax
Bagian lancar:	2q,32			Current portion of:
Piutang lain-lain - pihak ketiga		2.197.814.639	1.998.070.762	Other receivables - third parties
Piutang pihak berelasi	2f,6c	-	8.559.069.772	Due from related party
Total Aset Lancar		588.364.013.036	629.372.004.297	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	2i,2k,2r, 10,13,17,18	598.613.587.657	620.925.458.436	Property, plant and equipment - net
Aset tak berwujud - neto	27,28,29	9.049.905.640	8.377.735.800	Intangible assets - net
Setelah dikurangi bagian lancar:	2j,2k,11 2q,32			Net of current portion:
Piutang lain-lain - pihak ketiga		4.339.508.786	4.078.423.186	Other receivables - third parties
Piutang pihak berelasi	2f, 6c	8.482.051.140	-	Due from related party
Aset pajak tangguhan - neto	2p,15f	21.831.619.742	16.591.641.364	Deferred tax assets - net
Taksiran tagihan pajak	2p,15b	32.289.492.519	21.137.702.510	Estimated claims for tax refund
Aset tidak lancar lainnya	2e,2q,12,13 14,32	2.942.152.105	11.894.033.527	Other non-current assets
Total Aset Tidak Lancar		677.548.317.589	683.004.994.823	Total Non-current Assets
TOTAL ASET		1.265.912.330.625	1.312.376.999.120	TOTAL ASSETS

	Catatan/ Notes	2019	2018	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	2q,5,7,10, 13,17,32	142.527.444.596	140.000.000.000	Short-term bank loans
Utang usaha	2q,12,14,32			Trade payables
Pihak ketiga		83.880.131.084	102.339.212.981	Third parties
Pihak berelasi	2f,6d	10.425.384.618	13.802.016.830	Related parties
Utang lain-lain - pihak ketiga	2q,32	1.547.012.602	2.027.963.590	Other payables - third parties
Utang pajak	2p,15c	5.562.783.928	5.630.579.354	Taxes payable
Beban akrual	2q,16,32	5.136.004.497	5.013.873.091	Accrued expenses
Uang muka dari pelanggan		1.780.897.480	1.375.886.580	Advances from customers
Pinjaman jangka panjang yang jatuh tempo dalam waktu satu tahun:	2q,32 5,6h,7,			Current maturities of long-term liabilities:
Utang bank	10,13,17	41.856.000.000	40.250.306.000	Bank loans
Utang pembiayaan	2q,10,18	655.745.706	871.750.000	Financing payables
Utang pembelian aset	19	-	40.911.004.512	Assets purchase payable
Total Liabilitas Jangka Pendek		293.371.404.511	352.222.592.938	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Pinjaman jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun:	2q,32 5,6h,7,			Long-term liabilities - net of current maturities:
Utang bank	10,13,17	114.921.066.000	141.540.000.000	Bank loans
Utang pembiayaan	2q,10,18	251.506.407	-	Financing payables
Liabilitas imbalan kerja	2l,20,29	96.340.529.000	80.578.932.000	Employee benefits liabilities
Total Liabilitas Jangka Panjang		211.513.101.407	222.118.932.000	Total Non-current Liabilities
TOTAL LIABILITAS		504.884.505.918	574.341.524.938	TOTAL LIABILITIES

Lampiran 2

Laporan Keuangan

	Catatan/ Notes	2019	2018	
EKUITAS				EQUITY
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Company
Modal saham - nilai nominal Rp 100 per saham				<i>Share capital - par value Rp 100 per share</i>
Modal dasar - 7.500.000.000 saham				<i>Authorized - 7,500,000,000 shares</i>
Modal ditempatkan dan disetor penuh - 2.343.750.000 saham	21	234.375.000.000	234.375.000.000	<i>Issued and fully paid - 2,343,750,000 shares</i>
Tambahan modal disetor - neto	2c,2u,23	12.037.418.112	12.037.418.112	<i>Additional paid-in capital - neto</i>
Penghasilan komprehensif lain	10,25	223.740.652.491	222.623.807.593	<i>Other comprehensive income</i>
Saldo laba				<i>Retained earnings</i>
Telah ditentukan penggunaannya	21	18.704.903.996	14.948.851.487	<i>Appropriated</i>
Belum ditentukan penggunaannya		202.179.435.151	186.075.650.697	<i>Unappropriated</i>
Sub-total		691.037.409.750	670.060.727.889	Sub-total
Kepentingan non-pengendali	2c,24	69.990.414.957	67.974.746.293	<i>Non-controlling interest</i>
TOTAL EKUITAS		761.027.824.707	738.035.474.182	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		1.265.912.330.625	1.312.376.999.120	TOTAL LIABILITIES AND EQUITY

	2019	Catatan/ Notes	2018	
PENJUALAN	1.206.818.443.326	2f,2m,6e,26	1.187.195.058.022	SALES
BEBAN POKOK PENJUALAN	996.098.454.419	2f,2m,6f, 10,27	937.902.813.340	COST OF GOODS SOLD
LABA BRUTO	210.719.988.907		249.292.244.682	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban penjualan	9.120.050.224	2m,10,28	9.045.483.106	<i>Selling expenses</i>
Beban umum dan administrasi	109.971.543.439	2m,6i 10,20,29	97.714.393.362	<i>General and administrative expenses</i>
Total Beban Usaha	119.091.593.663		106.759.876.468	Total Operating Expenses
LABA USAHA	91.628.395.244		142.532.368.214	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Beban bunga	(32.572.743.862)	2m,13,17,18	(31.533.959.147)	<i>Interest expenses</i>
Provisi untuk beban penurunan nilai persediaan	(1.749.523.676)	7	(9.379.052.201)	<i>Provision for impairment of inventories</i>
Beban administrasi bank	(1.182.365.324)	2m	(1.241.925.522)	<i>Bank administration expenses</i>
Laba penjualan barang bekas	9.095.137.903	2f,2m,6g	8.019.130.840	<i>Gain on sale of scrap</i>
Laba (rugl) selisih kurs - neto	3.260.626.866	2n	(6.556.442.956)	<i>Gain (loss) on foreign exchange - net</i>
Pendapatan bunga	504.866.867	2f,2m,6c	933.184.611	<i>Interest income</i>
Laba penjualan aset tetap - neto	424.923.613	2f,2i,6g,10	148.326.764	<i>Gain on sale of property, plant and equipment - net</i>
Laba pertukaran aset tetap - neto	156.531.326	10	-	<i>Gain on exchange of property, plant and equipment - net</i>
Lain-lain - neto	(302.015.060)		(80.863.092)	<i>Others - net</i>
Total Beban Lain-Lain - Neto	(22.364.561.347)		(39.691.600.703)	Total Other Expenses - Net
LABA SEBELUM BEBAN PAJAK PENGHASILAN	69.263.833.897		102.840.767.511	INCOME BEFORE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN - NETO	(17.771.228.372)	2p,15d	(27.102.667.897)	INCOME TAX EXPENSE - NET
LABA NETO	51.492.605.525		75.738.099.614	NET INCOME

Lampiran 3

Laporan Keuangan

PT GARUDA METALINDO Tbk DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Tanggal 31 Desember 2021
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)

PT GARUDA METALINDO Tbk AND ITS SUBSIDIARY
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
As of December 31, 2021
(Expressed in Rupiah, unless otherwise stated)

	2021	Catatan/ Notes	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	7.857.725.879	2e,2r,4,32 2r,5,7,13, 17,32	6.385.676.630	Cash on hand and in banks
Piutang usaha - neto				Trade receivables - net
Pihak ketiga	198.484.872.355		127.673.733.554	Third parties
Pihak berelasi	12.037.055.726	2f,6a 2g,5,7,13	5.675.581.656	Related parties
Persediaan - neto	403.776.234.530	17,27	312.720.158.801	Inventories - net
Uang muka dan beban dibayar di muka	15.431.050.986	2h,8	13.962.636.471	Advances and prepaid expenses
Pajak dibayar di muka	627.097.296	15a	162.118.666	Prepaid tax
Piutang pihak berelasi	3.525.101.844	2f,2r,6b,32	7.607.811.391	Due from related party
Bagian lancar dari piutang lain-lain - pihak ketiga	2.151.927.721	2r,32	2.064.001.174	Current portion of other receivables - third parties
Total Aset Lancar	643.891.066.337		476.251.718.343	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	630.320.826.138	2i,2k,2s 10,13,17,18 27,28,29	572.881.367.391	Property, plant and equipment - net
Aset takberwujud - neto	8.659.406.026	2j,2k,11	4.912.786.747	Intangible assets - net
Aset hak guna - neto	45.349.599.131	2m,19,27,29	818.634.000	Right-of-use asset - net
Investasi pada entitas asosiasi	1.327.470.005	2p,9	151.209.117	Investment in associate
Piutang lain-lain - pihak ketiga - setelah dikurangi bagian lancar	5.904.441.880	2r,32	4.135.529.186	Other receivables - third parties - net of current portion
Taksiran tagihan pajak	14.195.645.227	2q,15b	28.250.742.504	Estimated claims for tax refund
Aset pajak tangguhan - neto	15.676.024.309	2q,15f	28.644.613.835	Deferred tax assets - net
Aset tidak lancar lainnya	3.086.618.430	2e,2r,12 14,32	3.030.269.302	Other non-current assets
Total Aset Tidak Lancar	724.520.031.146		642.825.152.082	Total Non-Current Assets
TOTAL ASET	1.368.411.097.483		1.119.076.870.425	TOTAL ASSETS

	2021	Catatan/ Notes	2020	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	240.073.651.296	2f,2r,5,6g,7,10, 13,17,32,38	209.479.492.867	Short-term bank loans
Utang usaha		2r,12,14,32		Trade payables
Pihak ketiga	114.592.166.090		63.626.676.016	Third parties
Pihak berelasi	7.394.678.718	2f,6c	3.000.681.946	Related parties
Utang lain-lain - pihak ketiga	688.839.319	2r,32	374.505.905	Other payables - third parties
Utang pajak	8.739.727.419	2q,15c	3.723.044.125	Taxes payable
Beban akrual	5.007.111.118	2r,16,32	3.856.645.117	Accrued expenses
Uang muka dari pelanggan	3.009.170.550	2n	371.534.680	Advances from customers
Liabilitas jangka panjang jatuh tempo dalam waktu satu tahun:		2f,2r,16,32 5,6g,7,		Current maturities of long-term liabilities:
Utang bank	9.020.066.000	10,13,17	7.255.000.000	Bank loans
Utang pembiayaan	-	10,18	251.506.407	Financing payables
Liabilitas sewa	1.779.383.116	2m,19,29	-	Lease liabilities
Utang pembelian aset	29.674.621.220	6f,20	-	Assets purchase payable
Total Liabilitas Jangka Pendek	419.979.414.846		291.939.087.063	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang - setelah dikurangi bagian jatuh tempo dalam waktu satu tahun:		2f,2r,16,32 5,6g,7,		Long-term liabilities - net of current maturities:
Utang bank	-	10,13,17	9.020.066.000	Bank loans
Liabilitas sewa	40.718.741.064	2m,19,29	-	Lease liabilities
Utang pembelian aset	18.287.270.000	6f,20	-	Assets purchase payables
Liabilitas imbalan kerja	71.818.026.000	2f,21,29	118.083.626.000	Employee benefits liabilities
Total Liabilitas Jangka Panjang	130.824.037.064		127.103.692.000	Total Non-Current Liabilities
TOTAL LIABILITAS	550.803.451.910		419.042.779.063	TOTAL LIABILITIES

Lampiran 4

Laporan Keuangan

	2021	Catatan/ Notes	2020	
EKUITAS				EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Company
Modal saham				<i>Share capital</i>
Dasar - 7.500.000.000 saham biasa dengan nilai nominal Rp 100 per saham				<i>Authorized - 7,500,000,000 common shares with par value of Rp 100 per share</i>
Ditempatkan dan disetor penuh - 2.343.750.000 saham	234.375.000.000	22	234.375.000.000	<i>Issued and fully paid - 2,343,750,000 shares</i>
Tambahan modal disetor - neto	12.037.418.112	2c,2w,23	12.037.418.112	<i>Additional paid-in capital - net</i>
Pendapatan komprehensif lain	235.010.050.419	10,25	227.347.732.491	<i>Other comprehensive income</i>
Saldo laba				<i>Retained earnings</i>
Telah ditentukan penggunaannya	21.196.962.872	22	21.196.962.872	<i>Appropriated</i>
Belum ditentukan penggunaannya	229.422.243.353		136.081.938.243	<i>Unappropriated</i>
Total Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk	732.041.674.756	2c	631.039.051.718	<i>Total Equity Attributable to Owners of the Company</i>
Kepentingan nonpengendali	85.565.970.817	2c,24	68.995.039.644	<i>Non-controlling interests</i>
TOTAL EKUITAS	817.607.645.573		700.034.091.362	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	1.368.411.097.483		1.119.076.870.425	TOTAL LIABILITIES AND EQUITY

	2021	Catatan/ Notes	2020	
PENJUALAN NETO	1.181.849.268.110	2f,2n,6d,26	788.873.091.221	NET SALES
BEBAN POKOK PENJUALAN	963.909.237.990	2f,2g,2n,6e, 10,19,27	696.902.028.465	COST OF GOODS SOLD
LABA KOTOR	217.940.030.120		91.971.062.756	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban penjualan	15.639.500.885	2n,10,28	7.533.918.595	<i>Selling expenses</i>
Beban umum dan administrasi	99.939.430.438	2f,2n,6h 10,19,21,29	104.862.780.662	<i>General and administrative expenses</i>
Total Beban Usaha	115.578.931.323		112.396.699.257	<i>Total Operating Expenses</i>
LABA (RUGI) USAHA	102.361.098.797		(20.425.636.501)	OPERATING INCOME (LOSS)
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Beban bunga	(24.323.751.100)	2n,13,17, 18,19	(25.674.819.186)	<i>Interest expenses</i>
Rugi selisih kurs - neto	(1.397.944.910)	2o	(844.351.085)	<i>Loss on foreign exchange - net</i>
Penyisihan atas ECL	(1.119.157.511)	2r,5	(643.175.413)	<i>Provision for ECLs</i>
Beban administrasi dan provisi bank	(1.115.271.631)	2n	(2.387.353.927)	<i>Bank administration and provision expenses</i>
Provisi untuk beban penurunan nilai persediaan - neto	(680.564.693)	2g,7	(7.711.266.505)	<i>Provision for impairment of inventories - net</i>
Biaya jasa lalu atas imbalan kerja	22.895.304.000	2l,2l	-	<i>Past service cost of employee benefits</i>
Laba penjualan barang bekas	7.589.331.849	2n	3.438.478.421	<i>Gain on sale of scrap</i>
Bagian keuntungan pada asosiasi	1.176.260.888	2p,9	151.209.117	<i>Share in profit of associate</i>
Laba penjualan aset tetap - neto	350.974.626	2f,2l,6f,10	259.209.276	<i>Gain on sale of property, plant and equipment - net</i>
Pendapatan bunga	178.052.983	2f,2n,6b	446.770.495	<i>Interest income</i>
Rugi atas penghapusan aset takberwujud	-	11	(8.835.460.170)	<i>Loss on disposal of intangible assets</i>
Penghapusan persediaan - neto	-	2g,7	(1.673.225.549)	<i>Write-off inventories</i>
Laba pertukaran aset tetap - neto	-	2i,10	9.223.355	<i>Gain on exchange of property, plant and equipment - net</i>
Lain-lain - neto	(214.234.489)		238.209.234	<i>Others - net</i>
Pendapatan (Beban) Lain-Lain neto	3.339.000.012		(43.226.551.937)	<i>Other Income (Expenses) - net</i>
LABA (RUGI) SEBELUM PAJAK PENGHASILAN	105.700.098.809		(63.652.188.438)	PROFIT (LOSS) BEFORE INCOME TAX EXPENSE
Manfaat (Beban) Pajak Penghasilan - Neto	(22.950.997.906)	2q,15d	6.263.896.193	<i>Income Tax Benefit (Expense) - Net</i>
LABA (RUGI) NETO	82.749.100.903		(57.388.292.245)	NET INCOME (LOSS)

Lampiran 5

Laporan Keuangan

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2019
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk
AND ITS SUBSIDIARIES
THE CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2019
(Expressed in Rupiah, unless otherwise stated)**

	Catatan/ Notes	(Disajikan kembali - Catatan 39/ As restated - Note 39)			
		31 Desember 2019/ December 31, 2019	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	24.2h, 4	1,389,832,206,332	1,166,730,070,682	1,317,229,935,356	Cash and cash equivalents
Penempatan jangka pendek	24.31 e	988,716,079,561	419,449,757,794	-	Short-term investment
Putang usaha	28.5				Trade receivables
Pihak-pihak berelasi	21.3c	292,040,287,561	332,237,412,199	292,512,665,343	Related parties
Pihak ketiga - neto	13.17	1,728,104,716,406	2,061,373,213,607	1,873,675,394,334	Third parties - net
Putang pembiayaan - neto	21.2h, 2i, 2j, 7.13, 17.3c	6,070,332,710,496	5,381,964,500,978	4,463,329,888,798	Financing receivables - net
Putang lain-lain					Other receivables
Pihak-pihak berelasi	28.2h, 3c	2,314,993,794,361	1,583,788,274,544	1,755,727,478,341	Related parties
Pihak ketiga - neto		322,826,540,978	378,161,681,299	166,565,270,780	Third parties - net
Persediaan - neto	24.6.13, 17.3c	2,741,320,868,982	3,765,468,290,839	2,582,106,734,473	Inventories - net
Aset yang dikuasakan kembali - neto	24.11	293,695,442,084	118,413,115,115	144,265,137,792	Foreclosed assets - net
Uang muka pembelian		52,897,809,479	488,658,511,711	70,751,912,357	Advance payments
Pajak dibayar dimuka	24.16a	85,902,846,092	207,141,867,436	139,097,730,067	Prepaid tax
Biaya dibayar dimuka	2i	212,031,565,462	221,463,036,827	161,058,790,748	Prepaid expenses
Putang derivatif - neto		17,941,348,284	22,694,341,483	19,026,831,420	Derivatives receivable - net
Total Aset Lancar		16,910,696,206,078	16,137,583,174,822	12,985,347,769,806	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Putang pembiayaan - neto	21.2h, 2i, 2j, 7.13, 17.18.3c	8,337,104,881,235	7,213,386,735,249	5,427,964,533,531	Financing receivables - net
Penyertaan saham - neto	24.8.30, 31a	1,906,224,162,978	2,921,199,941,441	2,070,606,291,956	Investments in shares of stock - net
Aset tetap - neto	28.5.13, 17.3c, 31	11,271,961,957,589	7,793,839,635,338	5,360,537,420,578	Fixed assets - net
Properti investasi	2m, 1c, 3c	4,961,024,082,843	5,376,483,002,916	5,224,160,544,023	Investment properties
Aset pajak tangguhan - neto	24.16c	404,144,741,054	398,829,417,505	368,689,225,329	Deferred tax assets - net
Taksiran tagihan pajak penghasilan	16c	370,023,612,386	314,973,207,609	306,981,885,281	Estimated claims for tax refund
Kas di bank dan deposito berjangka yang dibatasi penggunaannya	24.2h, 12, 31	5,454,761,396	3,354,067,329	5,885,853,425	Restricted cash in banks and time deposits
Putang derivatif - neto	2h, 17.31 24.2h, 2j	10,387,628,714	224,746,943,773	56,151,282,256	Derivatives receivable - net
Aset tidak lancar lainnya	30.31 e	922,040,554,369	671,505,164,782	197,073,645,427	Other non-current assets
Total Aset Tidak Lancar		29,187,966,382,554	24,908,728,115,942	19,018,090,681,810	Total Non-Current Assets
TOTAL ASET		44,698,662,588,632	41,044,311,290,764	32,003,398,451,616	TOTAL ASSETS

Lampiran 6

Laporan Keuangan

Tahun yang Berakhir pada tanggal 31 Desember /
The Year Ended December 31,

	2019	Catatan/ Notes	2018	
		(disajikan kembali - Catatan 31/ restated - Note 29)		
PENDAPATAN NETO	18,615,129,696,492	31	17,878,271,522,708	NET REVENUES
BEBAN POKOK PENDAPATAN	14,910,914,172,218	9,26,30,31	14,453,052,067,199	COST OF REVENUES
LABA KOTOR	3,704,215,524,274		3,425,219,455,509	GROSS PROFIT
Beban penjualan	(1,358,700,326,687)	27,30	(1,270,544,280,347)	Selling expenses
Beban umum dan administrasi	(1,789,929,651,320)	27,30	(1,586,726,799,233)	General and administrative expenses
Pendapatan operasi lain	771,478,498,508	28,31	808,004,593,071	Other operating income
Beban operasi lain	(258,015,651,219)	28,31	(244,748,905,113)	Other operating expenses
LABA USAHA	1,069,048,393,556		1,131,206,063,887	OPERATING INCOME
Bagian atas laba (rugi) neto entitas asosiasi - neto	(40,784,557,936)	2b,2j,8	(152,906,166,614)	Equity in net earnings (losses) of associated companies - net
Laba atas penjualan investasi - neto	734,540,372,689	8	-	Gain on sale of investment - net
Setelah nilai wajar penyertaan saham - neto	-		182,388,160,169	Difference in fair value of investment in share of stock - net
Pendapatan keuangan	254,637,917,212		198,332,981,102	Finance income
Beban keuangan	(1,618,572,484,370)		(1,209,521,513,554)	Finance charges
LABA SEBELUM PAJAK FINAL DAN BEBAN PAJAK PENGHASILAN	400,869,641,151		149,499,524,990	INCOME BEFORE FINAL TAX AND INCOME TAX EXPENSE
Pajak Final	(28,597,042,951)	16a,24	(28,106,452,877)	Final Tax
LABA SEBELUM BEBAN PAJAK PENGHASILAN	372,272,598,200		121,393,072,113	INCOME BEFORE INCOME TAX EXPENSE
Beban pajak penghasilan - neto	(250,502,826,414)	2u,16c	(149,865,767,580)	Income tax expense - net
LABA (RUGI) TAHUN BERJALAN SEBELUM EFEK PRO FORMA RUGI YANG BERASAL DARI TRANSAKSI RESTRUKTURISASI ENTITAS SEPENGENDALI	121,769,771,786		(28,472,695,467)	INCOME (LOSS) FOR THE YEAR BEFORE THE EFFECT OF PRO FORMA LOSS ARISING FROM RESTRUCTURING TRANSACTION OF ENTITIES UNDER COMMON CONTROL
PRO FORMA RUGI YANG BERASAL DARI TRANSAKSI RESTRUKTURISASI ENTITAS SEPENGENDALI	34,060,948,196	1a,2v,39	141,180,083,659	PRO FORMA LOSS ARISING FROM RESTRUCTURING TRANSACTION OF ENTITIES UNDER COMMON CONTROL
LABA TAHUN BERJALAN	155,830,717,982		112,707,388,192	INCOME FOR THE YEAR
Pos-pos yang akan direklasifikasi ke Laba Rugi pada periode mendatang :				Items to be reclassified to Profit or Loss in subsequent periods :
Perubahan neto nilai wajar investasi tersedia untuk dijual	(4,397,794,788)		788,660,462,920	Net change in fair value of available-for-sale investment
Selisih kurs penjabaran laporan keuangan dalam mata uang asing	(36,942,510,490)		(25,317,330,945)	Foreign exchange difference from translation of financial statements
Perubahan neto nilai wajar instrumen derivatif - setelah pajak	(178,888,912,203)	31	(28,615,909,961)	Net change in fair value of derivative instruments - net of tax
Pos yang tidak akan direklasifikasi ke Laba Rugi pada periode mendatang :				Item not to be reclassified to Profit or Loss in subsequent periods :
Perubahan neto atas laba/(rugi) aktuarial yang diakui - setelah pajak	(6,914,980,208)	2w	40,852,317,745	Net change in recognized actuarial gain(loss) - net of tax
Total penghasilan (rugi) komprehensif lain tahun berjalan sebelum efek pro forma rugi komprehensif lain yang berasal dari transaksi restrukturisasi entitas sepengendali	(227,144,197,667)		775,579,539,759	Total other comprehensive income (loss) for the year before the effect of pro forma loss arising from restructuring transaction of entities under common control

Lampiran 7

Laporan Keuangan

	31 Desember / December 31, 2021	Catatan/ Notes	31 Desember / December 31, 2020	
PT INDOMOBIL SUKSES INTERNASIONAL Tbk DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2021 (Disajikan dalam Jutaan Rupiah, kecuali dinyatakan lain)				PT INDOMOBIL SUKSES INTERNASIONAL Tbk AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2021 (Expressed in Millions of Rupiah, unless otherwise stated)
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2,942,498	2d,2h,4	2,896,689	Cash and cash equivalents
Penempatan jangka pendek	709,922	2e,33d,1	1,002,496	Short-term investment
Piutang usaha		2h,5		Trade receivables
Pihak-pihak berelasi	357,480	2f,32	312,444	Related parties
Pihak ketiga - neto	1,759,419	15,19	1,536,648	Third parties - net
Piutang pembiayaan - neto	5,958,595	2f,2h,2i,2s, 7,15,19,32	5,861,282	Financing receivables - net
Piutang lain-lain				Other receivables
Pihak-pihak berelasi	2,051,418	2f,2h,32	2,138,598	Related parties
Pihak ketiga - neto	452,566		477,000	Third parties - net
Persediaan - neto	3,780,675	2g,6,15, 19,32	2,979,807	Inventories - net
Aset yang dikuasakan kembali - neto	236,833	2p,13	352,930	Foreclosed assets - net
Uang muka pembelian	131,346		146,159	Advance payments
Pajak dibayar dimuka	324,376	2u,18a	234,630	Prepaid tax
Biaya dibayar dimuka	268,029	2i	170,063	Prepaid expenses
Piutang derivatif - neto	1,136	33	-	Derivatives receivable - net
Aset lancar lainnya	401		-	Other current assets
Total Aset Lancar	18,974,694		18,106,746	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang pembiayaan - neto	6,031,424	2f,2h,2i,2s, 7,15,19,20,32	5,854,598	Financing receivables - net
Penyertaan saham - neto	2,703,453	2j,8,32,33e	2,407,266	Investments in shares of stock - net
Aset tetap - neto	16,476,286	2l,9,15, 19,32,33	15,355,219	Fixed assets - net
Properti investasi	4,624,310	2m,12,32	4,604,087	Investment properties
Aset hak guna - neto	158,308	10	178,124	Right-of-use assets - net
Aset pajak tangguhan - neto	319,429	2u,18d	368,542	Deferred tax assets - net
Taksiran tagihan pajak penghasilan	560,184	18c	550,437	Estimated claims for tax refund
Kas di bank dan deposito berjangka yang dibatasi penggunaannya	6,785	2d,2h,14, 33	10,713	Restricted cash in banks and time deposits
Piutang pihak-pihak berelasi	91,746	32	18,363	Due from related parties
Piutang derivatif - neto	7,667	2h,19,33	-	Derivatives receivable - net
Aset tidak lancar lainnya	1,069,322	2e,2h,2i, 32,33e	952,605	Other non-current assets
Total Aset Tidak Lancar	32,048,914		30,299,954	Total Non-Current Assets
TOTAL ASET	51,023,608		48,406,700	TOTAL ASSETS

Lampiran 8

Laporan Keuangan

		Tahun yang Berakhir pada tanggal 31 Desember / The Year Ended December 31,		
	2021	Catatan/ Notes	2020	
PENDAPATAN NETO	19,174,995	33	15,230,426	NET REVENUES
		2f, 2r,		
		2s, 27, 32,		
		33		
		2f, 2r,		
BEBAN POKOK PENDAPATAN	15,481,609	9, 26, 32, 33	11,874,396	COST OF REVENUES
LABA KOTOR	3,693,386		3,356,030	GROSS PROFIT
		2r, 9,		
Beban penjualan	(1,591,625)	29, 32	(1,243,015)	Selling expenses
Beban umum dan administrasi	(1,506,195)	2r, 9, 29, 32	(1,799,415)	General and administrative expenses
Pendapatan operasi lain	932,700	30, 33	688,703	Other operating income
Beban operasi lain	(215,852)	30, 33	(208,096)	Other operating expenses
LABA USAHA	1,312,414		794,207	OPERATING INCOME
Bagian atas laba (rugi) neto entitas asosiasi - neto	25,087	2b, 2j, 8	(74,744)	Equity in net earnings (losses) of associated companies - net
Laba atas penjualan investasi - neto	-	8	84,296	Gain on sale of investment - net
Pendapatan keuangan	354,769		433,394	Finance income
Beban keuangan	(1,686,611)		(1,680,086)	Finance charges
LABA (RUGI) SEBELUM PAJAK FINAL DAN BEBAN PAJAK PENGHASILAN	5,659		(442,943)	INCOME (LOSS) BEFORE FINAL TAX AND INCOME TAX EXPENSE
Pajak Final	(28,234)	18a, 26	(41,950)	Final Tax
RUGI SEBELUM BEBAN PAJAK PENGHASILAN	(22,575)		(484,893)	LOSS BEFORE INCOME TAX EXPENSE
Beban pajak penghasilan - neto	(232,765)	2u, 18c	(190,818)	Income tax expense - net
RUGI TAHUN BERJALAN	(255,340)		(675,711)	LOSS FOR THE YEAR
Penghasilan komprehensif lain:				Other comprehensive income :
Pos yang dapat direklasifikasi ke laba rugi:				<i>Item that may be reclassified to profit or loss:</i>
Perubahan neto nilai wajar penyertaan saham	210,442		(98,936)	Net change in fair value of investment
Selisih kurs penjabaran laporan keuangan dalam mata uang asing	459		-	Foreign exchange difference from translation of financial statements
Perubahan neto nilai wajar instrumen derivatif - setelah pajak	218,030	33	(228,328)	Net change in fair value of derivative instruments - net of tax
Pos yang tidak akan direklasifikasi ke laba rugi:				<i>Item that will not be reclassified to profit or loss:</i>
Perubahan neto atas laba (rugi) aktual yang diakui - setelah pajak	27,706	2w	(22,320)	Net change in recognized actuarial gain(loss) - net of tax
Nilai wajar obligasi	11,187		-	Fair value of convertible bonds
Selisih revaluasi aset tetap	30,919		2,954,669	Revaluation difference of fixed assets
Penghasilan komprehensif lain	498,743		2,605,085	Other comprehensive income
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	243,403		1,929,374	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

Lampiran 9

Laporan Keuangan

PT INDOSPRING Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
PADA TANGGAL 31 DESEMBER 2019
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS OF 31 DECEMBER 2019
(Expressed in Rupiah, unless otherwise stated)

A S E T	31 Desember 2019/ 31 December 2019	Catatan/ Notes	31 Desember 2018/ 31 December 2018	A S S E T S
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	131.822.570.715	4	245.989.564.055	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga	298.985.934.250	5	409.642.916.389	Third parties
Pihak berelasi	19.882.871.378	5,29	31.075.947.672	Related parties
Piutang non-usaha				Non-trade receivables
Pihak ketiga	1.660.424.651		1.822.777.184	Third parties
Pihak berelasi	4.816.350.902	29	2.231.647.852	Related parties
Persediaan	411.073.767.694	6	359.018.244.966	Inventories
Pajak dibayar di muka	47.212.394.371	12a	36.975.769.905	Prepaid taxes
Uang muka pembelian	42.381.556.163	7	46.553.738.739	Advances for purchases
Beban dibayar di muka	1.532.583.375		1.353.427.848	Prepaid expenses
Total Aset Lancar	959.368.453.499		1.134.664.034.610	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Taksiran klaim pengembalian pajak penghasilan	18.684.240.337	12c	9.907.436.958	Estimated claim for income tax refund
Aset keuangan tidak lancar lainnya	3.982.444.512		4.036.647.476	Other non-current financial assets
Aset tetap	1.703.717.389.562	8	1.220.184.634.629	Property, plant and equipments
Properti investasi	103.028.150.000	9	59.102.255.718	Investment properties
Aset tidak lancar lainnya	30.721.901.437		31.803.024.238	Other non-current assets
Aset pajak tangguhan	14.920.161.861	12f	22.639.534.338	Deferred tax assets
Total Aset Tidak Lancar	1.875.054.287.709		1.347.673.533.357	Total Non-Current Assets
TOTAL ASET	2.834.422.741.208		2.482.337.567.967	TOTAL ASSETS

LIABILITAS DAN EKUITAS	31 Desember 2019/ 31 December 2019	Catatan/ Notes	31 Desember 2018/ 31 December 2018	LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	50.000.000.000	10	36.000.000.000	Short-term bank loan
Utang usaha				Trade payables
Pihak ketiga	47.009.622.320	11	74.029.351.398	Third parties
Pihak berelasi	38.255.836.744	11, 29	55.981.516.787	Related parties
Liabilitas keuangan lancar lainnya				Other current financial liabilities
Pihak ketiga	1.020.469.913		1.441.752.474	Third parties
Pihak berelasi	128.449.785	29	198.399.405	Related parties
Utang pajak				Taxes payables
Pajak penghasilan	298.939.963	12b	4.478.915.675	Income taxes
Pajak lainnya	3.980.417.470	12b	4.238.576.981	Other taxes
Uang muka pelanggan	2.145.612.619	13	1.959.571.030	Advances from customers
Utang dividen	606.649.852		558.919.689	Dividends payable
Beban masih harus dibayar	12.666.161.457	14	18.062.370.675	Accrued expenses
Liabilitas jangka pendek lainnya				Other current liabilities
Pihak ketiga	56.250.000		131.250.007	Third parties
Pihak berelasi	1.529.417.956	29	1.314.849.588	Related parties
Utang sewa pembiayaan yang akan jatuh tempo dalam waktu satu tahun	6.910.253.365	15	19.334.436.035	Current maturities of finance lease payable
Total Liabilitas Jangka Pendek	164.608.081.444		217.729.909.744	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang sewa pembiayaan, setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	-	15	6.921.806.630	Finance lease payable, net of current maturities
Liabilitas pajak tangguhan, Neto	52.046.521.685	12f	28.864.496.159	Deferred tax liabilities, Net
Estimasi liabilitas imbalan kerja	45.481.010.019	16	34.589.519.581	Estimated liabilities for employee benefits
Total Liabilitas Jangka Panjang	97.527.531.704		70.375.822.370	Total Non-Current Liabilities
Total Liabilitas	262.135.613.148		288.105.732.114	Total Liabilities

Lampiran 10

Laporan Keuangan

	31 Desember 2019/ 31 December 2019	Catatan/ Notes	31 Desember 2018/ 31 December 2018	
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 1.000 per saham				Share capital - par value Rp 1,000 per share
Modal dasar - 900.000.000 saham				Authorized - 900,000,000 shares
Modal ditempatkan dan disetor penuh - masing-masing sebesar 656.249.710 saham	656.249.710.000	17	656.249.710.000	Issued and fully paid - 656,249,710 shares
Tambahan modal disetor	24.965.138.576	18	24.965.138.576	Additional paid-in capital
Selisih penilaian kembali aset tetap	1.218.763.240.640	8	874.140.132.075	Revaluation surplus of property, plant and equipment
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	23.500.000.000	20	22.500.000.000	Appropriated
Belum ditentukan penggunaannya	636.103.685.459	20	606.433.943.248	Unappropriated
Total ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.559.581.774.675		2.184.288.923.899	Total equity attributable to owners parent company
Kepentingan non-pengendali	12.705.353.385	19	9.942.911.954	Non-controlling interest
Total Ekuitas	2.572.287.128.060		2.194.231.835.853	Total Equity
TOTAL LIABILITAS DAN EKUITAS	2.834.422.741.208		2.482.337.567.967	TOTAL LIABILITIES AND EQUITY

	2019	Catatan/ Notes	2018	
PENJUALAN NETO	2.091.491.715.532	21,29	2.400.062.227.790	NET SALES
BEBAN POKOK PENJUALAN	(1.781.348.782.838)	22,29	(2.037.197.167.462)	COST OF GOODS SOLD
LABA BRUTO	310.142.932.694		362.865.060.328	GROSS PROFIT
Beban penjualan	(110.599.276.499)	23,29	(129.404.706.403)	Selling expenses
Beban umum dan administrasi	(105.038.115.567)	23	(111.889.692.784)	General and administrative expenses
Pendapatan operasi lainnya	60.634.709.526	24,29	36.379.184.734	Other operating income
Beban operasi lainnya	(25.218.205.059)	24	(9.709.874.575)	Other operating expenses
LABA DARI USAHA	129.922.045.095		148.239.971.300	INCOME FROM OPERATIONS
Beban keuangan	(3.247.625.157)	25	(4.101.092.987)	Finance expenses
Pendapatan keuangan	3.396.451.807	25	3.843.890.458	Finance income
LABA SEBELUM PAJAK	130.070.871.745		147.982.768.771	PROFIT BEFORE TAX
BEBAN PAJAK	(28.605.311.394)	12d	(37.295.885.405)	TAX EXPENSE
LABA NETO TAHUN BERJALAN	101.465.560.351		110.686.883.366	NET INCOME FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAINNYA				OTHER COMPREHENSIVE INCOME
Pos yang tidak akan direklasifikasi ke laporan laba rugi				<i>Item that will not be reclassified to profit or loss</i>
Selisih penilaian kembali aset tetap	371.862.816.451	8	-	Revaluation surplus of property, plant and equipment
Pajak tangguhan atas selisih penilaian kembali aset tetap	(24.873.380.335)	12f	-	Deferred tax of revaluation surplus of property, plant and equipment
Pengukuran kembali imbalan pasca-kerja	(6.555.435.736)	16	5.509.411.814	Remeasurement of post-employment benefits
Pajak penghasilan terkait	1.638.858.934	12f	(1.377.352.954)	Related income tax
Pembalikan pajak tangguhan atas penjualan aset tetap yang dinilai kembali	141.843.542	12f	218.946.097	Reversal of deferred tax on the Sale of revalued property, plant and equipment
Total Penghasilan Komprehensif lainnya - setelah pajak	342.214.702.856		4.351.004.957	Total Other Comprehensive income - after tax
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	443.680.263.207		115.037.888.323	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

Lampiran 11

Laporan Keuangan

LIABILITAS DAN EKUITAS	31 Desember 2021/ 31 December 2021	Catatan/ Notes	31 Desember 2020/ 31 December 2020	LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	192.215.862.404	10	29.000.000.000	Short-term bank loans
Utang usaha				Trade payables
Pihak ketiga	74.310.188.194	11	39.491.387.377	Third parties
Pihak berelasi	81.988.802.259	11,28	59.656.109.471	Related parties
Liabilitas keuangan lancar lainnya				Other current financial liabilities
Pihak ketiga	1.514.019.958		401.553.853	Third parties
Pihak berelasi	108.199.212	28	97.543.363	Related parties
Utang pajak	9.408.139.335	12b	5.848.569.848	Taxes payables
Uang muka pelanggan	3.308.828.429	13	9.229.998.981	Advances from customers
Utang dividen	750.040.684		699.423.077	Dividend payables
Beban masih harus dibayar	36.276.296.715	14	16.563.343.791	Accrued expenses
Liabilitas jangka pendek lainnya				Other current liabilities
Pihak ketiga	86.666.676		70.000.000	Third parties
Pihak berelasi	1.459.851.060	28	1.419.633.759	Related parties
Total Liabilitas Jangka Pendek	401.426.894.926		162.477.563.520	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas pajak tangguhan, Neto	53.342.601.087	12f	42.351.399.995	Deferred tax liabilities, Net
Liabilitas imbalan kerja	47.815.159.298	15	57.690.808.420	Liabilities for employee benefits
Total Liabilitas Jangka Panjang	101.157.760.385		100.042.208.415	Total Non-Current Liabilities
Total Liabilitas	502.584.655.311		262.519.771.935	Total Liabilities
EKUITAS				EQUITY
Modal saham - nilai nominal				Share capital - par value
Rp 1.000 per saham				Rp 1,000 per share
Modal dasar - 900.000.000 saham				Authorized - 900,000,000 shares
Modal ditempatkan dan disetor penuh - masing-masing sebesar 656.249.710 saham	656.249.710.000	16	656.249.710.000	Issued and fully paid - 656,249,710 shares
Tambahan modal disetor	24.965.138.576	17	24.965.138.576	Additional paid-in capital
Selisih penilaian kembali aset tetap	1.199.304.280.231	8	1.223.679.777.481	Revaluation surplus of property, plant and equipment
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	25.500.000.000	19	24.500.000.000	Appropriated
Belum ditentukan penggunaannya	745.824.827.430	19	621.795.267.614	Unappropriated
Total ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.651.843.956.237		2.551.189.893.671	Total equity attributable to owners parent company
Kepentingan non-pengendali	10.589.445.655	18	12.550.419.090	Non-controlling interest
Total Ekuitas	2.662.433.401.892		2.563.740.312.761	Total Equity
TOTAL LIABILITAS DAN EKUITAS	3.165.018.057.203		2.826.260.084.696	TOTAL LIABILITIES AND EQUITY

Lampiran 12

Laporan Keuangan

Ekshibit B

Exhibit B

PT INDOSPRING Tbk DAN ENTITAS ANAK
LAPORAN LABA RUGI
DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2021
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOSPRING Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED
31 DECEMBER 2021
(Expressed in Rupiah, unless otherwise stated)

	2 0 2 1	Catatan/ Notes	2 0 2 0	
PENJUALAN NETO	2.643.817.825.127	20,28	1.626.190.564.290	NET SALES
BEBAN POKOK PENJUALAN	(2.126.563.303.210)	21,28	(1.364.875.178.568)	COST OF GOODS SOLD
LABA BRUTO	517.254.521.917		261.315.385.722	GROSS PROFIT
Beban penjualan	(203.904.223.270)	22,28	(96.522.945.522)	Selling expenses
Beban umum dan administrasi	(107.804.051.098)	22	(97.923.559.824)	General and administrative expenses
Pendapatan operasi lainnya	33.377.849.284	23,28	16.149.009.817	Other operating incomes
Beban operasi lainnya	(23.579.311.388)	23	(8.404.003.159)	Other operating expenses
LABA DARI USAHA	215.344.785.445		74.613.887.034	INCOME FROM OPERATIONS
Beban keuangan	(3.461.695.814)	24	(674.069.588)	Finance expenses
Pendapatan keuangan	1.906.127.443	24	1.376.623.021	Finance incomes
LABA SEBELUM PAJAK	213.789.217.074		75.316.440.467	PROFIT BEFORE TAX
BEBAN PAJAK	(55.589.488.759)	12d	(16.565.431.238)	TAX EXPENSES
LABA NETO TAHUN BERJALAN	158.199.728.315		58.751.009.229	NET INCOME FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAINNYA				OTHER COMPREHENSIVE INCOMES
Pos yang tidak akan direklasifikasi ke laporan laba rugi				Item that will not be reclassified to profit or loss
Pajak tangguhan atas selisih penilaian kembali aset tetap	(2.149.664.198)	8,12f	5.377.226.612	Deferred tax of revaluation surplus of property, plant and equipment
Pengukuran kembali imbalan pasca-kerja	591.605.444	15	(8.848.376.736)	Remeasurement of post-employment benefits
Pajak penghasilan terkait	(130.153.197)	12f	1.775.811.758	Related income tax
Pembalikan pajak tangguhan atas penjualan aset tetap yang dinilai kembali	(512.201.883)	12f	22.484.838	Reversal of deferred tax on the Sale of revalued property, plant and equipment
Total Rugi Komprehensif lainnya - setelah pajak	(2.200.413.834)		(1.672.853.528)	Total Other Comprehensive Loss - after tax
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	155.999.314.481		57.078.155.701	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

Lampiran 13

Kartu Bimbingan Skripsi



UNIVERSITAS 17 AGUSTUS 1945 (UNTAG) SURABAYA
FAKULTAS EKONOMI DAN BISNIS

Kampus: Jl. Semolowaru 45 Surabaya 60118, Telp (031) 5925289, 081216781170 E-mail: febiz@untag-sby.ac.id

SEMESTER
Gasal / Genap
2022, 2023

KARTU BIMBINGAN SKRIPSI



Nama Mahasiswa / NBI : Rohmatul Hasanah / 1221900067
 Nama Pembimbing : Dr. Achmad Maqsudi, M.Si. Ak., CA
 Judul Skripsi : Analisis Prediksi Kebangkrutan Dengan Menggunakan
Metode Altman z-score Pada Perusahaan Sub Sektor Otomotif Yang Terdaftar
Di Bursa Efek Indonesia Pada Tahun 2019-2021
 Mulai Program Skripsi : Semester Thn. Ak. Selesai Bimbingan Tanggal.....

No.	HARI / TANGGAL	KONSENTRASI		PARAF
		BAB / HAL	KETERANGAN REVISI	
1	6/3/2023	Judul	Judul Aee	<i>[Signature]</i>
2	20/3/2023	Bab 1	Bab 1 Revisi.	<i>[Signature]</i>
3	20/3/2023	Bab 2	Bab 2 Revisi.	<i>[Signature]</i>
4	20/3/2023	Bab 3	Bab 3 Revisi.	<i>[Signature]</i>
5	24/3/2023	Bab 1 s/d 3	Bab 1 & 2 Aee Bab 3 Revisi.	<i>[Signature]</i>
6	17/3/2023	Bab 1 s/d 3	Bab 1 s/d 3 Aee	<i>[Signature]</i>
7	26/5/2023	Bab 4	Bab 4 Revisi	<i>[Signature]</i>
8	30/5/2023	Bab 1 s/d 5	Bab 1 s/d 5 Aee	<i>[Signature]</i>

Perpanjangan I _____
 Semester _____
 Th Ak _____
 Paraf Kajar _____

Surabaya, 30-6-2023
[Signature]
 (Nama dan tanda tangan Pembimbing)

Lampiran 14

Hasil Anti Plagiat Turnitin

Analisis Prediksi Kebangkrutan Dengan Menggunakan Metode
Altman Z-Score Pada Perusahaan Sub Sektor Otomotif Yang
Terdaftar Di Bursa Efek Indonesia Pada Tahun 2019-2021

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Lampiran 15

Surat Permohonan Ijin Untuk Melakukan Penelitian



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FAKULTAS EKONOMI DAN BISNIS

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Lampiran : -
Perihal : **Permohonan Ijin Untuk
Mengadakan Penelitian**

Kepada : Yth. Bapak/Ibu Pimpinan Brsa Efek Indonesia (BEI)
www.idx.co.id

Dengan hormat,

Sebagai salah satu persyaratan untuk menyelesaikan studi pada Program Strata 1, maka mahasiswa diwajibkan untuk menyusun dan mempertahankan skripsi sebagai hasil penerapan pelajaran teori serta praktek yang diperoleh berdasarkan penelitian. Sehubungan dengan hal tersebut, maka dengan ini kami mohon perkenan Bapak / Ibu untuk memberikan ijin kepada mahasiswa :

Nama : ROHMATUL HASANAH
N. P. M : 1221900067
Fakultas / Program Studi : Ekonomi dan Bisnis / Akuntansi
Alamat : Jl. Nginden Baru III No. 1A
Telp. /HP.082332109631

Guna melakukan penelitian pada :
BRSA EFEK INDONESIA (BEI)
untuk memperoleh data sesuai dengan Skripsi yang sedang disusunnya dengan judul "ANALISIS PREDIKSI KEBANGKRUTAN DENGAN MENGGUNAKAN METODE ALTMAN Z-SCORE PADA PERUSAHAAN SUB SEKTOR OTOMOTIF YANG TERDAFTAR DI BURSA EFEK INDONESIA PADA TAHUN 2019-2021"

Demikian permohonan kami, atas perhatiannya kami sampaikan terima kasih.

Surabaya, 02 Mei 2023

Drs. Slamet Riyadi, MSi., Ak. CA

NPP. 20220.93.0319

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di -
Universitas 17 Agustus 1945 Surabaya

Dengan hormat,
Kami dari Redaksi Journal of Creative Student Research (JCSR) menyampaikan bahwa artikel bapak/ibu dengan judul

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telah diterima dan sudah direview dan dinyatakan diterima (ACCEPTED) dan akan diterbitkan di **Volume 1 Nomor 3 Edisi Juni 2023**

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[Nama Nara Mubiyat S.Pd. M.M]