



LAMPIRAN

Lampiran 1 : Data Perhitungan Variabel

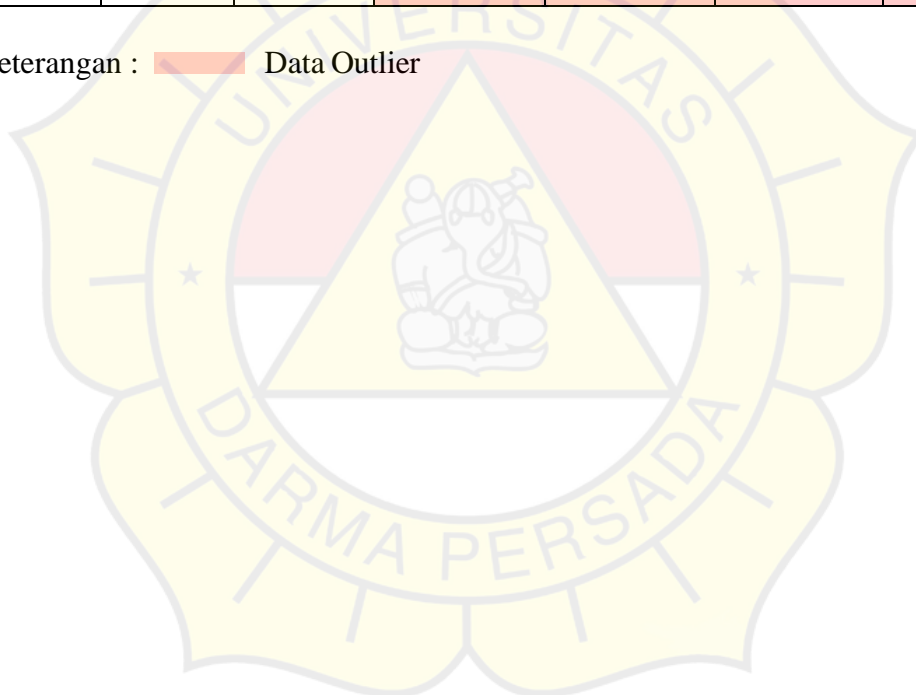
NO	KODE EMITEN	TAHUN	Likuiditas (X1)	Solvabilitas (X2)	Aktivitas (X3)	Kinerja Keuangan (Y)
1	AISA	2019	0.41	1.89	0.81	0.61
		2020	0.81	0.59	0.64	0.60
		2021	0.60	0.53	0.86	0.00
		2022	0.68	0.57	1.01	-0.03
		2023	0.75	0.48	0.92	0.01
		2024	1.06	0.47	0.98	0.04
2	DLTA	2019	8.05	0.15	0.58	0.22
		2020	7.50	0.17	0.45	0.10
		2021	4.81	0.23	0.52	0.14
		2022	4.56	0.23	0.60	0.18
		2023	4.89	0.23	0.45	0.13
		2024	3.96	0.27	0.44	0.09
3	ICBP	2019	2.54	0.31	1.09	0.14
		2020	2.26	0.51	0.45	0.07
		2021	1.80	0.53	0.48	0.07
		2022	3.10	0.50	0.56	0.05
		2023	3.51	0.48	0.57	0.07
		2024	4.09	0.47	0.58	0.07
4	INDF	2019	1.27	0.44	0.80	0.06
		2020	1.37	0.51	0.50	0.05
		2021	1.34	0.51	0.55	0.06
		2022	1.79	0.48	0.61	0.05
		2023	1.92	0.46	0.60	0.06

NO	KODE EMITEN	TAHUN	Likuiditas (X1)	Solvabilitas (X2)	Aktivitas (X3)	Kinerja Keuangan (Y)
		2024	2.15	0.46	0.57	0.06
5	MLBI	2019	0.73	0.60	1.28	0.42
		2020	0.89	0.51	0.68	0.10
		2021	0.74	0.62	0.85	0.23
		2022	0.77	0.68	0.92	0.27
		2023	0.93	0.59	0.98	0.31
		2024	0.90	0.62	0.98	0.33
		6	MYOR	2019	3.44	0.48
2020	3.69			0.43	1.24	0.11
2021	2.33			0.43	1.40	0.06
2022	2.62			0.42	1.38	0.09
2023	3.67			0.36	1.32	0.14
2024	2.65			0.42	1.21	0.10
7	ULTJ			2019	4.44	0.14
		2020	2.40	0.45	0.68	0.13
		2021	3.11	0.31	0.89	0.17
		2022	3.17	0.21	1.04	0.13
		2023	6.18	0.11	1.10	0.16
		2024	5.39	0.12	1.05	0.14
		8	HOKI	2019	2.99	0.24
2020	2.24			0.27	1.29	0.04
2021	1.60			0.32	0.95	0.01
2022	3.27			0.18	1.14	0.00
2023	1.75			0.37	1.23	0.00

NO	KODE EMITEN	TAHUN	Likuiditas (X1)	Solvabilitas (X2)	Aktivitas (X3)	Kinerja Keuangan (Y)
		2024	1.69	0.42	1.16	-0.01
9	CLEO	2019	1.17	0.38	0.87	0.11
		2020	1.72	0.32	0.74	0.10
		2021	1.53	0.26	0.82	0.13
		2022	1.81	0.30	0.80	0.12
		2023	1.21	0.34	0.91	0.13
		2024	1.20	0.28	1.01	0.18
10	BUDI	2019	1.01	0.57	1.00	0.02
		2020	1.14	0.55	0.92	0.02
		2021	1.17	0.54	1.13	0.03
		2022	1.33	0.54	1.07	0.03
		2023	1.36	0.52	1.19	0.03
		2024	1.44	0.58	1.05	0.02
11	GOOD	2019	1.53	0.45	1.67	0.09
		2020	1.75	0.56	1.17	0.04
		2021	1.48	0.55	1.30	0.07
		2022	1.74	0.29	1.43	0.07
		2023	1.78	0.47	1.42	0.08
		2024	1.37	0.52	1.45	0.08
12	JPFA	2019	1.66	0.55	1.46	0.07
		2020	1.96	0.56	1.42	0.05
		2021	2.00	0.54	1.57	0.07
		2022	1.81	0.58	1.50	0.05
		2023	1.61	0.58	1.50	0.03

NO	KODE EMITEN	TAHUN	Likuiditas (X1)	Solvabilitas (X2)	Aktivitas (X3)	Kinerja Keuangan (Y)
		2024	1.85	0.52	1.61	0.09
13	UNVR	2019	0.65	0.74	2.08	0.36
		2020	0.66	0.76	2.09	0.35
		2021	0.61	0.77	2.07	0.30
		2022	0.61	0.78	2.25	0.29
		2023	0.55	0.80	2.32	0.29
		2024	0.45	0.87	2.19	0.21

Keterangan :  Data Outlier



Lampiran 2 : Data Perhitungan Likuiditas (*Current Ratio*)

PERUSAHAAN	KODE EMITEN	TAHUN	ASET LANCAR (Rp)	HUTANG LANCAR (Rp)	Nilai CR
PT. FKS Food Sejahtera Tbk	AISA	2019	474,261,000,000	1,152,923,000,000	0.41
		2020	695,360,000,000	855,449,000,000	0.81
		2021	432,800,000,000	720,020,000,000	0.60
		2022	558,960,000,000	827,907,000,000	0.68
		2023	496,669,000,000	659,907,000,000	0.75
		2024	620,106,000,000	584,216,000,000	1.06
PT. Delta Djakarta Tbk	DLTA	2019	1,292,805,083,000	160,587,363,000	8.05
		2020	1,103,831,856,000	147,207,676,000	7.50
		2021	1,174,393,432,000	244,206,806,000	4.81
		2022	1,165,412,820,000	255,354,186,000	4.56
		2023	1,060,254,527,000	216,736,168,000	4.89
		2024	958,567,208,000	241,833,779,000	3.96
PT. Indofood CBP Sukses Makmur Tbk	ICBP	2019	16,624,925,000,000	6,556,359,000,000	2.54
		2020	20,716,223,000,000	9,176,164,000,000	2.26
		2021	33,997,637,000,000	18,896,133,000,000	1.80
		2022	31,070,365,000,000	10,033,935,000,000	3.10
		2023	36,773,465,000,000	10,464,225,000,000	3.51
		2024	44,667,549,000,000	10,924,773,000,000	4.09
PT. Indofood Sukses Makmur Tbk	INDF	2019	31,403,445,000,000	24,686,862,000,000	1.27
		2020	38,418,238,000,000	27,975,875,000,000	1.37
		2021	54,183,399,000,000	40,403,404,000,000	1.34
		2022	54,876,668,000,000	30,725,942,000,000	1.79
		2023	63,101,797,000,000	32,914,504,000,000	1.92
		2024	79,765,476,000,000	37,094,061,000,000	2.15
PT. Multi Bintang Indonesia Tbk	MLBI	2019	1,162,802,000,000	1,588,693,000,000	0.73
		2020	1,189,261,000,000	1,338,441,000,000	0.89
		2021	1,241,112,000,000	1,682,700,000,000	0.74
		2022	1,649,257,000,000	2,154,777,000,000	0.77
		2023	1,733,206,000,000	1,870,445,000,000	0.93
		2024	1,803,762,000,000	1,999,641,000,000	0.90
PT. Mayora Indah Tbk	MYOR	2019	12,776,102,781,513	3,714,359,539,201	3.44
		2020	12,838,729,162,094	3,475,323,711,943	3.69
		2021	12,969,783,874,643	5,570,773,468,770	2.33
		2022	14,772,623,976,128	5,636,627,301,308	2.62
		2023	14,738,922,387,529	4,013,200,501,414	3.67
		2024	19,600,914,916,989	7,383,110,635,195	2.65
	ULTJ	2019	3,716,641,000,000	836,314,000,000	4.44

PERUSAHAAN	KODE EMITEN	TAHUN	ASET LANCAR (Rp)	HUTANG LANCAR (Rp)	Nilai CR
PT. Ultrajaya Milk Industry Tbk		2020	5,593,421,000,000	2,327,339,000,000	2.40
		2021	4,844,821,000,000	1,556,539,000,000	3.11
		2022	4,618,390,000,000	1,456,898,000,000	3.17
		2023	4,411,475,000,000	713,393,000,000	6.18
		2024	4,869,748,000,000	902,814,000,000	5.39
PT. Buyung Poetra Sembada Tbk	HOKI	2019	483,422,211,591	161,901,915,986	2.99
		2020	423,486,192,138	188,719,266,211	2.24
		2021	450,325,961,390	280,958,063,589	1.60
		2022	389,697,575,028	119,206,775,342	3.27
		2023	637,958,259,902	364,553,821,477	1.75
		2024	730,730,404,531	432,851,967,189	1.69
PT. Sariguna Primatirta Tbk	CLEO	2019	240,755,729,131	204,953,165,337	1.17
		2020	254,187,665,140	147,545,013,406	1.72
		2021	279,804,122,714	182,882,815,706	1.53
		2022	380,268,816,727	209,828,541,579	1.81
		2023	533,003,540,931	441,890,974,677	1.21
		2024	457,203,260,191	379,826,463,148	1.20
PT. Budi Starch & Sweetener Tbk	BUDI	2019	1,141,009,000,000	1,133,685,000,000	1.01
		2020	1,241,540,000,000	1,085,439,000,000	1.14
		2021	1,320,277,000,000	1,131,686,000,000	1.17
		2022	1,582,322,000,000	1,189,965,000,000	1.33
		2023	1,708,152,000,000	1,251,674,000,000	1.36
		2024	2,265,184,000,000	1,569,209,000,000	1.44
PT. Garuda Food Putra Putri Jaya Tbk	GOOD	2019	1,999,886,108,743	1,303,881,731,637	1.53
		2020	2,314,323,530,275	1,321,529,767,664	1.75
		2021	2,613,436,417,820	1,771,339,531,925	1.48
		2022	3,194,327,374,948	1,835,096,804,319	1.74
		2023	3,325,304,800,609	1,872,541,607,518	1.78
		2024	3,629,900,334,132	2,652,170,175,224	1.37
PT. Japfa Comfeed Indonesia Tbk	JPFA	2019	12,873,148,000,000	7,741,958,000,000	1.66
		2020	11,745,138,000,000	6,007,679,000,000	1.96
		2021	14,161,153,000,000	7,064,166,000,000	2.00
		2022	17,001,468,000,000	9,412,440,000,000	1.81
		2023	17,218,323,000,000	10,684,062,000,000	1.61
		2024	17,169,254,000,000	9,295,556,000,000	1.85
PT. Unilever Indonesia Tbk	UNVR	2019	8,530,334,000,000	13,065,308,000,000	0.65
		2020	8,828,360,000,000	13,357,536,000,000	0.66
		2021	7,642,208,000,000	12,445,152,000,000	0.61
		2022	7,567,768,000,000	12,442,223,000,000	0.61

PERUSAHAAN	KODE EMITEN	TAHUN	ASET LANCAR (Rp)	HUTANG LANCAR (Rp)	Nilai CR
		2023	6,191,839,000,000	11,223,968,000,000	0.55
		2024	5,280,548,000,000	11,830,201,000,000	0.45



Lampiran 3: Data Perhitungan Solvabilitas (*Debt to Asset Ratio*)

PERUSAHAAN	KODE EMITEN	TAHUN	TOTAL HUTANG	TOTAL ASET	Nilai DAR
PT. FKS Food Sejahtera Tbk	AISA	2019	3,526,819,000,000	1,868,966,000,000	1.89
		2020	1,183,300,000,000	2,011,557,000,000	0.59
		2021	927,877,000,000	1,761,634,000,000	0.53
		2022	1,048,489,000,000	1,826,350,000,000	0.57
		2023	881,806,000,000	1,850,004,000,000	0.48
		2024	918,034,000,000	1,964,172,000,000	0.47
PT. Delta Djakarta Tbk	DLTA	2019	212,420,390,000	1,425,983,722,000	0.15
		2020	205,681,950,000	1,225,580,913,000	0.17
		2021	298,548,048,000	1,308,722,065,000	0.23
		2022	306,410,502,000	1,307,186,367,000	0.23
		2023	273,635,750,000	1,208,050,010,000	0.23
		2024	296,142,096,000	1,107,408,351,000	0.27
PT. Indofood CBP Sukses Makmur Tbk	ICBP	2019	12,038,210,000,000	38,709,314,000,000	0.31
		2020	53,270,272,000,000	103,588,325,000,000	0.51
		2021	63,074,704,000,000	118,015,311,000,000	0.53
		2022	57,832,529,000,000	115,305,536,000,000	0.50
		2023	57,163,043,000,000	119,267,076,000,000	0.48
		2024	58,997,020,000,000	126,040,905,000,000	0.47
PT. Indofood Sukses Makmur Tbk	INDF	2019	41,996,071,000,000	96,198,559,000,000	0.44
		2020	83,998,472,000,000	163,136,516,000,000	0.51
		2021	92,285,331,000,000	179,271,840,000,000	0.51
		2022	86,810,262,000,000	180,433,300,000,000	0.48
		2023	86,123,066,000,000	186,587,957,000,000	0.46
		2024	92,722,030,000,000	201,713,313,000,000	0.46
PT. Multi Bintang Indonesia Tbk	MLBI	2019	1,750,943,000,000	2,896,950,000,000	0.60
		2020	1,474,019,000,000	2,907,425,000,000	0.51
		2021	1,822,860,000,000	2,922,017,000,000	0.62
		2022	2,301,227,000,000	3,374,502,000,000	0.68

PERUSAHAAN	KODE EMITEN	TAHUN	TOTAL HUTANG	TOTAL ASET	Nilai DAR
		2023	2,015,987,000,000	3,407,442,000,000	0.59
		2024	2,124,203,000,000	3,441,088,000,000	0.62
PT. Mayora Indah Tbk	MYOR	2019	9,125,978,611,155	19,037,918,806,473	0.48
		2020	8,506,032,464,592	19,777,500,514,550	0.43
		2021	8,557,621,869,393	19,917,653,265,528	0.43
		2022	9,441,466,604,896	22,276,160,695,411	0.42
		2023	8,588,315,775,736	23,870,404,962,472	0.36
		2024	12,626,353,599,187	29,728,781,933,757	0.42
PT. Ultrajaya Milk Industry Tbk	ULTJ	2019	953,283,000,000	6,608,422,000,000	0.14
		2020	3,972,379,000,000	8,754,116,000,000	0.45
		2021	2,268,730,000,000	7,406,856,000,000	0.31
		2022	1,553,696,000,000	7,376,375,000,000	0.21
		2023	836,988,000,000	7,523,956,000,000	0.11
		2024	1,034,447,000,000	8,461,365,000,000	0.12
PT. Buyung Poetra Sembada Tbk	HOKI	2019	207,108,590,481	848,676,035,300	0.24
		2020	244,363,297,557	906,924,214,166	0.27
		2021	313,387,193,288	987,563,580,363	0.32
		2022	142,744,113,113	811,603,660,216	0.18
		2023	384,617,373,377	1,046,190,979,746	0.37
		2024	476,342,774,032	1,124,071,397,658	0.42
PT. Sariguna Primatirta Tbk	CLEO	2019	478,844,867,693	1,245,144,303,719	0.38
		2020	416,194,010,942	1,310,940,121,622	0.32
		2021	346,601,683,606	1,348,181,576,913	0.26
		2022	508,372,748,127	1,693,523,611,414	0.30
		2023	781,642,680,910	2,296,227,711,688	0.34
		2024	733,610,559,278	2,663,387,006,912	0.28
PT. Budi Starch & Sweetener Tbk	BUDI	2019	1,714,449,000,000	2,999,767,000,000	0.57
		2020	1,640,851,000,000	2,963,007,000,000	0.55
		2021	1,605,521,000,000	2,993,218,000,000	0.54
		2022	1,728,614,000,000	3,173,651,000,000	0.54

PERUSAHAAN	KODE EMITEN	TAHUN	TOTAL HUTANG	TOTAL ASET	Nilai DAR
		2023	1,736,519,000,000	3,327,846,000,000	0.52
		2024	2,197,787,000,000	3,817,011,000,000	0.58
PT. Garuda Food Putra Putri Jaya Tbk	GOOD	2019	2,297,546,907,499	5,063,067,672,414	0.45
		2020	3,676,532,851,880	6,570,969,641,033	0.56
		2021	3,724,365,876,731	6,766,602,280,143	0.55
		2022	2,140,830,627,787	7,327,371,934,290	0.29
		2023	3,518,496,516,469	7,427,707,902,688	0.47
		2024	4,425,889,971,924	8,431,726,766,692	0.52
PT. Japfa Comfeed Indonesia Tbk	JPFA	2019	14,754,081,000,000	26,650,895,000,000	0.55
		2020	14,539,790,000,000	25,951,760,000,000	0.56
		2021	15,486,946,000,000	28,589,656,000,000	0.54
		2022	19,036,110,000,000	32,690,887,000,000	0.58
		2023	19,942,219,000,000	34,109,431,000,000	0.58
		2024	18,093,761,000,000	34,666,283,000,000	0.52
PT. Unilever Indonesia Tbk	UNVR	2019	15,367,509,000,000	20,649,371,000,000	0.74
		2020	15,597,264,000,000	20,534,632,000,000	0.76
		2021	14,747,263,000,000	19,068,532,000,000	0.77
		2022	14,320,858,000,000	18,318,114,000,000	0.78
		2023	13,282,848,000,000	16,664,086,000,000	0.80
		2024	13,896,928,000,000	16,046,195,000,000	0.87

Lampiran 4 : Data Perhitungan Aktivitas (*Total Asset Turnover*)

PERUSAHAAN	KODE EMITEN	TAHUN	PENJUALAN	TOTAL ASET	Nilai TATO
PT. FKS Food Sejahtera Tbk	AISA	2019	1,510,427,000,000	1,868,966,000,000	0.81
		2020	1,283,331,000,000	2,011,557,000,000	0.64
		2021	1,520,879,000,000	1,761,634,000,000	0.86
		2022	1,843,760,000,000	1,826,350,000,000	1.01
		2023	1,704,013,000,000	1,850,004,000,000	0.92
		2024	1,920,620,000,000	1,964,172,000,000	0.98
PT. Delta Djakarta Tbk	DLTA	2019	827,136,727,000	1,425,983,722,000	0.58
		2020	546,336,411,000	1,225,580,913,000	0.45
		2021	681,205,785,000	1,308,722,065,000	0.52
		2022	778,774,315,000	1,307,186,367,000	0.60
		2023	542,912,607,000	1,208,050,010,000	0.45
		2024	482,700,694,000	1,107,408,351,000	0.44
PT. Indofood CBP Sukses Makmur Tbk	ICBP	2019	42,296,703,000,000	38,709,314,000,000	1.09
		2020	46,641,048,000,000	103,588,325,000,000	0.45
		2021	56,803,733,000,000	118,015,311,000,000	0.48
		2022	64,797,516,000,000	115,305,536,000,000	0.56
		2023	67,909,901,000,000	119,267,076,000,000	0.57
		2024	72,597,188,000,000	126,040,905,000,000	0.58
PT. Indofood Sukses Makmur Tbk	INDF	2019	76,592,955,000,000	96,198,559,000,000	0.80
		2020	81,731,469,000,000	163,136,516,000,000	0.50
		2021	99,345,618,000,000	179,271,840,000,000	0.55
		2022	110,830,272,000,000	180,433,300,000,000	0.61
		2023	111,703,611,000,000	186,587,957,000,000	0.60
		2024	115,786,525,000,000	201,713,313,000,000	0.57
PT. Multi Bintang Indonesia Tbk	MLBI	2019	3,711,405,000,000	2,896,950,000,000	1.28
		2020	1,985,009,000,000	2,907,425,000,000	0.68
		2021	2,473,681,000,000	2,922,017,000,000	0.85
		2022	3,114,907,000,000	3,374,502,000,000	0.92

PERUSAHAAN	KODE EMITEN	TAHUN	PENJUALAN	TOTAL ASET	Nilai TATO
		2023	3,322,282,000,000	3,407,442,000,000	0.98
		2024	3,383,969,000,000	3,441,088,000,000	0.98
PT. Mayora Indah Tbk	MYOR	2019	25,026,739,472,547	19,037,918,806,473	1.31
		2020	24,476,953,742,651	19,777,500,514,550	1.24
		2021	27,904,558,322,183	19,917,653,265,528	1.40
		2022	30,669,405,967,404	22,276,160,695,411	1.38
		2023	31,485,008,185,525	23,870,404,962,472	1.32
		2024	36,072,949,285,930	29,728,781,933,757	1.21
		PT. Ultrajaya Milk Industry Tbk	ULTJ	2019	6,223,057,000,000
2020	5,967,362,000,000			8,754,116,000,000	0.68
2021	6,616,642,000,000			7,406,856,000,000	0.89
2022	7,656,252,000,000			7,376,375,000,000	1.04
2023	8,302,741,000,000			7,523,956,000,000	1.10
2024	8,874,202,000,000			8,461,365,000,000	1.05
PT. Buyung Poetra Sembada Tbk	HOKI			2019	1,653,031,823,505
		2020	1,173,189,488,886	906,924,214,166	1.29
		2021	933,597,187,584	987,563,580,363	0.95
		2022	925,708,985,540	811,603,660,216	1.14
		2023	1,284,510,497,729	1,046,190,979,746	1.23
		2024	1,298,675,060,004	1,124,071,397,658	1.16
		PT. Sariguna Primatirta Tbk	CLEO	2019	1,084,912,780,290
2020	972,634,784,176			1,310,940,121,622	0.74
2021	1,103,519,743,574			1,348,181,576,913	0.82
2022	1,358,708,497,805			1,693,523,611,414	0.80
2023	2,090,115,884,030			2,296,227,711,688	0.91
2024	2,696,813,747,786			2,663,387,006,912	1.01
PT. Budi Starch & Sweetener Tbk	BUDI			2019	3,003,768,000,000
		2020	2,725,866,000,000	2,963,007,000,000	0.92
		2021	3,374,782,000,000	2,993,218,000,000	1.13
		2022	3,382,326,000,000	3,173,651,000,000	1.07

PERUSAHAAN	KODE EMITEN	TAHUN	PENJUALAN	TOTAL ASET	Nilai TATO
		2023	3,944,953,000,000	3,327,846,000,000	1.19
		2024	4,009,264,000,000	3,817,011,000,000	1.05
PT. Garuda Food Putra Putri Jaya Tbk	GOOD	2019	8,438,631,355,699	5,063,067,672,414	1.67
		2020	7,711,334,590,144	6,570,969,641,033	1.17
		2021	8,799,579,901,024	6,766,602,280,143	1.30
		2022	10,510,942,813,705	7,327,371,934,290	1.43
		2023	10,543,572,559,649	7,427,707,902,688	1.42
		2024	12,235,369,422,252	8,431,726,766,692	1.45
		PT. Japfa Comfeed Indonesia Tbk	JPFA	2019	38,872,084,000,000
2020	36,964,948,000,000			25,951,760,000,000	1.42
2021	44,878,300,000,000			28,589,656,000,000	1.57
2022	48,972,085,000,000			32,690,887,000,000	1.50
2023	51,175,898,000,000			34,109,431,000,000	1.50
2024	55,800,849,000,000			34,666,283,000,000	1.61
PT. Unilever Indonesia Tbk	UNVR			2019	42,922,563,000,000
		2020	42,972,474,000,000	20,534,632,000,000	2.09
		2021	39,545,959,000,000	19,068,532,000,000	2.07
		2022	41,218,881,000,000	18,318,114,000,000	2.25
		2023	38,611,401,000,000	16,664,086,000,000	2.32
		2024	35,138,643,000,000	16,046,195,000,000	2.19

Lampiran 5 : Data Perhitungan Kinerja Keuangan (*Return On Asset*)

PERUSAHAAN	KODE EMITEN	TAHUN	LABA BERSIH	TOTAL ASET	Nilai ROA
PT. FKS Food Sejahtera Tbk	AISA	2019	1,134,776,000,000	1,868,966,000,000	0.61
		2020	1,204,972,000,000	2,011,557,000,000	0.60
		2021	5,762,000,000	1,761,634,000,000	0.00
		2022	-62,359,000,000	1,826,350,000,000	-0.03
		2023	18,796,000,000	1,850,004,000,000	0.01
		2024	69,482,000,000	1,964,172,000,000	0.04
PT. Delta Djakarta Tbk	DLTA	2019	317,815,177,000	1,425,983,722,000	0.22
		2020	123,465,762,000	1,225,580,913,000	0.10
		2021	187,992,998,000	1,308,722,065,000	0.14
		2022	230,065,807,000	1,307,186,367,000	0.18
		2023	157,345,540,000	1,208,050,010,000	0.13
		2024	101,837,188,000	1,107,408,351,000	0.09
PT. Indofood CBP Sukses Makmur Tbk	ICBP	2019	5,360,029,000,000	38,709,314,000,000	0.14
		2020	7,418,574,000,000	103,588,325,000,000	0.07
		2021	7,911,943,000,000	118,015,311,000,000	0.07
		2022	5,722,194,000,000	115,305,536,000,000	0.05
		2023	8,465,123,000,000	119,267,076,000,000	0.07
		2024	8,813,377,000,000	126,040,905,000,000	0.07
PT. Indofood Sukses Makmur Tbk	INDF	2019	5,902,729,000,000	96,198,559,000,000	0.06
		2020	8,752,066,000,000	163,136,516,000,000	0.05
		2021	11,229,695,000,000	179,271,840,000,000	0.06
		2022	9,192,569,000,000	180,433,300,000,000	0.05
		2023	11,493,733,000,000	186,587,957,000,000	0.06
		2024	13,077,496,000,000	201,713,313,000,000	0.06
PT. Multi Bintang Indonesia Tbk	MLBI	2019	1,206,059,000,000	2,896,950,000,000	0.42
		2020	285,617,000,000	2,907,425,000,000	0.10
		2021	665,850,000,000	2,922,017,000,000	0.23
		2022	924,906,000,000	3,374,502,000,000	0.27

PERUSAHAAN	KODE EMITEN	TAHUN	LABA BERSIH	TOTAL ASET	Nilai ROA
		2023	1,066,467,000,000	3,407,442,000,000	0.31
		2024	1,142,246,000,000	3,441,088,000,000	0.33
PT. Mayora Indah Tbk	MYOR	2019	2,051,404,206,764	19,037,918,806,473	0.11
		2020	2,098,168,514,645	19,777,500,514,550	0.11
		2021	1,211,052,647,953	19,917,653,265,528	0.06
		2022	1,970,064,538,149	22,276,160,695,411	0.09
		2023	3,244,872,091,221	23,870,404,962,472	0.14
		2024	3,067,667,675,407	29,728,781,933,757	0.10
		PT. Ultrajaya Milk Industry Tbk	ULTJ	2019	1,035,865,000,000
2020	1,109,666,000,000			8,754,116,000,000	0.13
2021	1,276,793,000,000			7,406,856,000,000	0.17
2022	965,486,000,000			7,376,375,000,000	0.13
2023	1,186,161,000,000			7,523,956,000,000	0.16
2024	1,153,916,000,000			8,461,365,000,000	0.14
PT. Buyung Poetra Sembada Tbk	HOKI			2019	103,723,133,972
		2020	38,038,419,405	906,924,214,166	0.04
		2021	11,844,682,161	987,563,580,363	0.01
		2022	90,572,477	811,603,660,216	0.00
		2023	-3,370,825,857	1,046,190,979,746	0.00
		2024	-6,111,741,865	1,124,071,397,658	-0.01
		PT. Sariguna Primatirta Tbk	CLEO	2019	130,756,461,708
2020	132,772,234,495			1,310,940,121,622	0.10
2021	180,711,667,020			1,348,181,576,913	0.13
2022	195,598,848,689			1,693,523,611,414	0.12
2023	305,879,961,825			2,296,227,711,688	0.13
2024	474,019,249,853			2,663,387,006,912	0.18
PT. Budi Starch & Sweetener Tbk	BUDI			2019	64,021,000,000
		2020	67,093,000,000	2,963,007,000,000	0.02
		2021	91,723,000,000	2,993,218,000,000	0.03
		2022	93,065,000,000	3,173,651,000,000	0.03

PERUSAHAAN	KODE EMITEN	TAHUN	LABA BERSIH	TOTAL ASET	Nilai ROA
		2023	102,542,000,000	3,327,846,000,000	0.03
		2024	67,848,000,000	3,817,011,000,000	0.02
PT. Garuda Food Putra Putri Jaya Tbk	GOOD	2019	435,766,359,480	5,063,067,672,414	0.09
		2020	245,103,761,907	6,570,969,641,033	0.04
		2021	492,637,672,186	6,766,602,280,143	0.07
		2022	521,714,035,585	7,327,371,934,290	0.07
		2023	601,467,293,291	7,427,707,902,688	0.08
		2024	687,194,544,484	8,431,726,766,692	0.08
		PT. Japfa Comfeed Indonesia Tbk	JPFA	2019	1,793,914,000,000
2020	1,221,904,000,000			25,951,760,000,000	0.05
2021	2,130,896,000,000			28,589,656,000,000	0.07
2022	1,490,931,000,000			32,690,887,000,000	0.05
2023	945,922,000,000			34,109,431,000,000	0.03
2024	3,212,338,000,000			34,666,283,000,000	0.09
PT. Unilever Indonesia Tbk	UNVR	2019	7,392,837,000,000	20,649,371,000,000	0.36
		2020	7,163,536,000,000	20,534,632,000,000	0.35
		2021	5,758,148,000,000	19,068,532,000,000	0.30
		2022	5,364,761,000,000	18,318,114,000,000	0.29
		2023	4,800,940,000,000	16,664,086,000,000	0.29
		2024	3,368,693,000,000	16,046,195,000,000	0.21

Lampiran 6 : Tabel Uji t

Titik Persentase Distribusi t (df = 51 – 95)

df=(n-k)	$\alpha = 0.05$	$\alpha = 0.025$
51	1.675	2.008
52	1.675	2.007
53	1.674	2.006
54	1.674	2.005
55	1.673	2.004
56	1.673	2.003
57	1.672	2.002
58	1.672	2.002
59	1.671	2.001
60	1.671	2.000
61	1.670	2.000
62	1.670	1.999
63	1.669	1.998
64	1.669	1.998
65	1.669	1.997
66	1.668	1.997
67	1.668	1.996
68	1.668	1.995
69	1.667	1.995
70	1.667	1.994
71	1.667	1.994
72	1.666	1.993
73	1.666	1.993
74	1.666	1.993
75	1.665	1.992
76	1.665	1.992
77	1.665	1.991
78	1.665	1.991
79	1.664	1.990
80	1.664	1.990
81	1.664	1.990
82	1.664	1.989
83	1.663	1.989
84	1.663	1.989
85	1.663	1.988
86	1.663	1.988
87	1.663	1.988
88	1.662	1.987
89	1.662	1.987
90	1.662	1.987
91	1.662	1.986
92	1.662	1.986
93	1.661	1.986
94	1.661	1.986
95	1.661	1.985

Lampiran 7 : Data Uji F

Titik Persentase Distribusi F (0,05)

52	4.027	3.175	2.783	2.550	2.393	2.279	2.192	2.122
53	4.023	3.172	2.779	2.546	2.389	2.275	2.188	2.119
54	4.020	3.168	2.776	2.543	2.386	2.272	2.185	2.115
55	4.016	3.165	2.773	2.540	2.383	2.269	2.181	2.112
56	4.013	3.162	2.769	2.537	2.380	2.266	2.178	2.109
57	4.010	3.159	2.766	2.534	2.377	2.263	2.175	2.106
58	4.007	3.156	2.764	2.531	2.374	2.260	2.172	2.103
59	4.004	3.153	2.761	2.528	2.371	2.257	2.169	2.100
60	4.001	3.150	2.758	2.525	2.368	2.254	2.167	2.097
61	3.998	3.148	2.755	2.523	2.366	2.251	2.164	2.094
62	3.996	3.145	2.753	2.520	2.363	2.249	2.161	2.092
63	3.993	3.143	2.751	2.518	2.361	2.246	2.159	2.089
64	3.991	3.140	2.748	2.515	2.358	2.244	2.156	2.087
65	3.989	3.138	2.746	2.513	2.356	2.242	2.154	2.084
66	3.986	3.136	2.744	2.511	2.354	2.239	2.152	2.082
67	3.984	3.134	2.742	2.509	2.352	2.237	2.150	2.080
68	3.982	3.132	2.740	2.507	2.350	2.235	2.148	2.078
69	3.980	3.130	2.737	2.505	2.348	2.233	2.145	2.076
70	3.978	3.128	2.736	2.503	2.346	2.231	2.143	2.074
71	3.976	3.126	2.734	2.501	2.344	2.229	2.142	2.072
72	3.974	3.124	2.732	2.499	2.342	2.227	2.140	2.070
73	3.972	3.122	2.730	2.497	2.340	2.226	2.138	2.068
74	3.970	3.120	2.728	2.495	2.338	2.224	2.136	2.066
75	3.968	3.119	2.727	2.494	2.337	2.222	2.134	2.064
76	3.967	3.117	2.725	2.492	2.335	2.220	2.133	2.063
77	3.965	3.115	2.723	2.490	2.333	2.219	2.131	2.061
78	3.963	3.114	2.722	2.489	2.332	2.217	2.129	2.059
79	3.962	3.112	2.720	2.487	2.330	2.216	2.128	2.058
80	3.960	3.111	2.719	2.486	2.329	2.214	2.126	2.056
81	3.959	3.109	2.717	2.484	2.327	2.213	2.125	2.055
82	3.957	3.108	2.716	2.483	2.326	2.211	2.123	2.053
83	3.956	3.107	2.715	2.482	2.324	2.210	2.122	2.052
84	3.955	3.105	2.713	2.480	2.323	2.209	2.121	2.051
85	3.953	3.104	2.712	2.479	2.322	2.207	2.119	2.049
86	3.952	3.103	2.711	2.478	2.321	2.206	2.118	2.048
87	3.951	3.101	2.709	2.476	2.319	2.205	2.117	2.047
88	3.949	3.100	2.708	2.475	2.318	2.203	2.115	2.045
89	3.948	3.099	2.707	2.474	2.317	2.202	2.114	2.044
90	3.947	3.098	2.706	2.473	2.316	2.201	2.113	2.043
91	3.946	3.097	2.705	2.472	2.315	2.200	2.112	2.042
92	3.945	3.095	2.704	2.471	2.313	2.199	2.111	2.041
93	3.943	3.094	2.703	2.470	2.312	2.198	2.110	2.040
94	3.942	3.093	2.701	2.469	2.311	2.197	2.109	2.038
95	3.941	3.092	2.700	2.467	2.310	2.196	2.108	2.037
96	3.940	3.091	2.699	2.466	2.309	2.195	2.106	2.036
97	3.939	3.090	2.698	2.465	2.308	2.194	2.105	2.035
98	3.938	3.089	2.697	2.465	2.307	2.193	2.104	2.034
99	3.937	3.088	2.696	2.464	2.306	2.192	2.103	2.033
100	3.936	3.087	2.696	2.463	2.305	2.191	2.103	2.032

Lampiran 8 : Konsultasi Skripsi

Nama : Lidia Puspitasari

NIM : 2021410040

Judul : Pengaruh Likuiditas (CR), Solvabilitas (DAR) dan Aktivitas (TATO) Terhadap Kinerja Keuangan (Studi Pada Perusahaan Sub Sektor Makanan Dan Minuman Yang Terdaftar Di Bursa Efek Indonesia Periode 2019-2024)

Dosen Pembimbing : Irma Citarayani S.E., M.Si

Hari/Tanggal	Pokok bahasan	Paraf Pembimbing
Selasa, 18 Maret 2025	Konsultasi mengenai judul	
Kamis, 8 Mei 2025	Konsultasi Bab 1 mengenai grafik	
Jumat, 16 Mei 2025	Konsultasi pengerjaan Bab hingga Bab 3	
Kamis, 22 Mei 2025	Finalisasi Bab 1 - Bab 3 dan persetujuan proposal skripsi oleh pembimbing	
Jumat, 4 Juli 2025	Konultasi Bab 4 hingga Bab 5	
Selasa, 8 Juli 2025	Finalisasi dan <i>acc</i> skripsi	

Lampiran 9 : Laporan Keuangan Perusahaan

Laporan Keuangan PT Unilever Indonesia Tbk

PT Unilever Indonesia Tbk
Laporan Posisi Keuangan
31 Desember 2021 dan 2020

(Dalam jutaan Rupiah, kecuali dinyatakan lain)

PT Unilever Indonesia Tbk
Statement of Financial Position
As at 31 December 2021 and 2020

(Expressed in millions of Rupiah, unless otherwise stated)

	Catatan/ Notes	2021	2020	
ASET				ASSETS
Aset Lancar				Current Assets
Kas dan setara kas	2c, 3	325,197	844,076	Cash and cash equivalents
Piutang usaha				Trade debtors
- Pihak ketiga	2g, 4	4,136,690	4,978,160	Third parties -
- Pihak berelasi	2b, 2g, 4	379,865	317,128	Related parties -
Uang muka dan piutang lain-lain				Advances and other debtors
- Pihak ketiga		52,939	70,109	Third parties -
- Pihak berelasi	2b, 7c	68,645	47,957	Related parties -
Persediaan	2h, 5	2,453,871	2,463,104	Inventories
Beban dibayar di muka	2n, 8	21,691	17,827	Prepaid expenses
Pajak dibayar di muka	15c	159,413	89,999	Prepaid taxes
Klaim pengembalian pajak	15g	43,897	-	Claim for tax refund
Jumlah Aset Lancar		7,642,208	8,828,360	Total Current Assets
Aset Tidak Lancar				Non-Current Assets
Aset tetap	2i, 2k, 9a	10,102,086	10,419,902	Fixed assets
Goodwill	2k, 2l, 11	61,925	61,925	Goodwill
Aset takberwujud	2k, 2m, 12	474,825	408,242	Intangible assets
Aset hak-guna	2j, 2k, 10	719,196	767,137	Right-of-use assets
Aset tidak lancar lainnya		68,292	49,066	Other non-current assets
Jumlah Aset Tidak Lancar		11,426,324	11,706,272	Total Non-Current Assets
JUMLAH ASET		19,068,532	20,534,632	TOTAL ASSETS

LIABILITAS				LIABILITIES
Liabilitas Jangka Pendek				Current Liabilities
Pinjaman bank	2p, 13	1,850,000	3,015,000	Bank borrowings
Utang usaha				Trade creditors
- Pihak ketiga	2q, 14	4,364,070	4,123,391	Third parties -
- Pihak berelasi	2b, 2q, 14	207,282	154,226	Related parties -
Utang pajak				Taxes payable
- Pajak penghasilan badan	2r, 15d	535,042	703,410	Corporate income tax -
- Pajak lain-lain	15d	194,871	259,179	Other taxes -
Akrual	2o, 2x, 16	2,631,420	2,360,004	Accruals
Utang lain-lain				Other payables
- Pihak ketiga	2e, 6, 17	1,670,045	1,669,573	Third parties -
- Pihak berelasi	2b, 7d	786,534	872,483	Related parties -
Liabilitas imbalan kerja jangka panjang – bagian jangka pendek	2s, 18	122,639	87,084	Long-term employee benefits liabilities – current portion
Liabilitas sewa – bagian jangka pendek	2j, 10	83,249	113,186	Lease liabilities – current portion
Jumlah Liabilitas Jangka Pendek		12,445,152	13,357,536	Total Current Liabilities
Liabilitas Jangka Panjang				Non-Current Liabilities
Liabilitas pajak tangguhan	2r, 15b	258,638	212,333	Deferred tax liabilities
Liabilitas imbalan kerja jangka panjang – bagian jangka panjang	2s, 18	1,239,856	1,180,591	Long-term employee benefits liabilities – non-current portion
Liabilitas sewa – bagian jangka panjang	2j, 10	803,617	846,804	Lease liabilities – non-current portion
Jumlah Liabilitas Jangka Panjang		2,302,111	2,239,728	Total Non-Current Liabilities
JUMLAH LIABILITAS		14,747,263	15,597,264	TOTAL LIABILITIES

Penjualan bersih	39,545,959	2b, 2o, 24	42,972,474	<i>Net sales</i>
Harga pokok penjualan	(19,919,572)	2b, 2o, 25	(20,515,484)	<i>Cost of goods sold</i>
LABA BRUTO	19,626,387		22,456,990	GROSS PROFIT
Beban pemasaran dan penjualan	(7,864,452)	2o, 26a	(8,628,647)	<i>Marketing and selling expenses</i>
Beban umum dan administrasi	(4,084,012)	2b, 2o, 26b	(4,357,209)	<i>General and administration expenses</i>
Penghasilan (beban) lain-lain, neto	1,528		(20,122)	<i>Other income (expense), net</i>
LABA USAHA	7,679,451		9,451,012	OPERATING PROFIT
Penghasilan keuangan	2,017		4,647	<i>Finance income</i>
Biaya keuangan	(184,876)		(248,790)	<i>Finance costs</i>
LABA SEBELUM PAJAK PENGHASILAN	7,496,592		9,206,869	PROFIT BEFORE INCOME TAX
Beban pajak penghasilan	(1,738,444)	2r, 15a	(2,043,333)	<i>Income tax expense</i>
LABA	5,758,148		7,163,536	PROFIT
Penghasilan komprehensif lain				Other comprehensive income
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				<i>Items that will not be reclassified to profit or loss:</i>
Pengukuran kembali liabilitas imbalan kerja	(53,009)	2s, 18	(133,663)	<i>Remeasurements of employee benefits obligations</i>
Pajak terkait atas penghasilan komprehensif lain	11,662	2r, 15b	26,733	<i>Related tax on other comprehensive income</i>
Jumlah penghasilan komprehensif lain, neto	(41,347)		(106,930)	Total other comprehensive income, net
JUMLAH PENGHASILAN KOMPREHENSIF	5,716,801		7,056,606	TOTAL COMPREHENSIVE INCOME
Laba sebelum bunga, pajak, penyusutan dan amortisasi (EBITDA)	8,756,359	35	10,554,448	<i>Earnings before interest, tax, depreciation and amortization (EBITDA)</i>
LABA PER SAHAM DASAR (dinyatakan dalam nilai penuh Rupiah per saham)	151	2v, 28	188	BASIC EARNINGS PER SHARE (expressed in Rupiah full amount per share)

Laporan Keuangan PT Ultrajaya Milk Industry Tbk

PT ULTRAJAYA MILK INDUSTRY & TRADING COMPANY Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
TANGGAL 31 DESEMBER 2024
(Disajikan dalam Jutaan Rupiah, kecuali dinyatakan lain)

PT ULTRAJAYA MILK INDUSTRY & TRADING COMPANY Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS OF 31 DECEMBER 2024
(Expressed in Millions of Rupiah, unless otherwise stated)

	31 Desember / December 2024	Catatan/ Notes	31 Desember / December 2023	
A S E T				A S S E T S
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2.434.322	4	2.174.324	Cash and cash equivalents
Piutang usaha - neto	818.519	5	710.304	Trade receivables - net
Piutang lain-lain - neto	93.143	6,35	56.791	Other receivables - net
Persediaan - neto	1.389.673	7	1.431.226	Inventories - net
Pajak dibayar dimuka	118	33a,33d	145	Prepaid tax
Uang muka	131.347	8	30.311	Advance payments
Biaya dibayar di muka	2.626	9	8.374	Prepaid expenses
TOTAL ASET LANCAR	4.869.748		4.411.475	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset keuangan tidak lancar	975	10	891	Non-current financial asset
Penyertaan saham pada entitas asosiasi dan ventura bersama	132.526	11,35	111.185	Investment in associates and joint ventures
Hewan ternak produksi - neto	250.619	12	218.065	Long-term livestock - net
Aset tetap - neto	2.460.538	13	2.346.120	Fixed assets - net
Aset hak guna - neto	33.776	14	30.566	Right of use assets - net
Aset tak berwujud - neto	8.880	15	8.108	Intangible assets - net
Aset pajak tangguhan	5.941	33d	8.191	Deferred tax assets
Aset tidak lancar lainnya	693.362	16	389.355	Other non-current assets
TOTAL ASET TIDAK LANCAR	3.591.617		3.112.481	TOTAL NON-CURRENT ASSETS
TOTAL ASET	8.461.365		7.523.956	TOTAL ASSETS
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank	1.694	17	1.567	Bank loans
Utang usaha	555.145	18	465.275	Trade payables
Utang lain - lain neto	1.089	35	31	Other payables - net
Utang dividen	1.943	19	1.662	Dividends payable
Utang pajak	48.863	33b	83.488	Taxes payable
Akrual	284.987	20	151.012	Accruals
Bagian jangka pendek dari pinjaman jangka panjang: Utang sewa pembiayaan	9.093	21	10.358	Current maturities of long-term borrowings: Lease payable
TOTAL LIABILITAS JANGKA PENDEK	902.814		713.393	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas pajak tangguhan	7.384	33e	2.529	Deferred tax liability
Liabilitas imbalan pasca kerja	97.188	22	102.090	Post employment benefits liability
Pinjaman jangka panjang - setelah dikurangi bagian jangka pendek: Utang sewa pembiayaan	27.061	21	18.976	Long term borrowings - net of current liabilities: Lease payable
TOTAL LIABILITAS JANGKA PANJANG	131.633		123.595	TOTAL NON -CURRENT LIABILITIES
TOTAL LIABILITAS	1.034.447		836.988	TOTAL LIABILITIES

	2024	Catatan / Notes	2023	
PEJUALAN	8.874.202	27	8.302.741	S A L E S
BEBAN POKOK PENJUALAN	(5.852.425)	28	(5.611.170)	COST OF GOODS SOLD
LABA BRUTO	3.021.777		2.691.571	GROSS PROFIT
Beban penjualan	(1.347.339)	29	(982.835)	<i>Selling expenses</i>
Beban administrasi dan umum	(275.431)	29	(252.663)	<i>General and administrative expenses</i>
laba (rugi) selisih kurs - neto	36.743		(6.878)	<i>Gain (loss) on foreign exchange rate - net</i>
Laba penjualan aset tetap	3.311	13	868	<i>Gain on sale of fixed assets</i>
Laba (rugi) atas perubahan nilai wajar				<i>Loss (gain) on change in</i>
hewan ternak	(11.262)	12	4.060	<i>fair value of livestock</i>
Pendapatan lain-lain - neto	20.526	30,35	19.092	<i>Other income - net</i>
Total	(1.573.452)		(1.218.356)	Total
LABA DARI USAHA	1.448.325		1.473.215	PROFIT FROM OPERATIONS
Pendapatan keuangan	37.424	31	69.861	<i>Finance income</i>
Beban keuangan	(127)	32	(46.848)	<i>Finance expense</i>
Bagian laba neto atas entitas asosiasi dan				<i>Share in net profit of</i>
ventura bersama	21.341	11	11.057	<i>associates and joint ventures</i>
Total	58.638		34.070	Total
LABA SEBELUM BEBAN PAJAK				PROFIT BEFORE INCOME TAX EXPENSE
PENGHASILAN	1.506.963		1.507.285	
Beban Pajak Penghasilan	(353.047)	33c	(321.124)	<i>Income Tax Expense</i>
LABA TAHUN BERJALAN	1.153.916		1.186.161	PROFIT FOR THE YEAR
Penghasilan komprehensif lain:				Other comprehensive income:
Pos yang tidak akan direklasifikasikan				<i>Item that will not be reclassified to</i>
ke laba rugi:				<i>profit or loss:</i>
Keuntungan (kerugian) pengukuran				<i>Gain (loss) on remeasurements of</i>
kembali liabilitas imbalan				<i>post-employment benefits liability</i>
pascakerja - setelah pajak	18.090	22,33d	(3.053)	<i>- net of tax</i>
Pos yang akan direklasifikasikan				<i>Item that will be reclassified to</i>
ke laba rugi:				<i>profit or loss:</i>
Keuntungan yang direalisasi atas nilai				<i>Realized gain on fair value of</i>
wajar investasi - setelah pajak	-		8.033	<i>investment - net of tax</i>
Penghasilan komprehensif lain, setelah				Other comprehensive
pajak	18.090		4.980	income, net of tax
TOTAL PENGHASILAN KOMPREHENSIF	1.172.006		1.191.141	TOTAL COMPREHENSIVE INCOME FOR
TAHUN BERJALAN				THE YEAR

Laporan Keuangan PT Japfa Comfeed Indonesia

PT JAPFA COMFEED INDONESIA Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)

PT JAPFA COMFEED INDONESIA Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2021
(Expressed in millions of Rupiah,
unless otherwise stated)

	31 Desember 2021/ December 31, 2021	Catatan/ Notes	31 Desember 2020/ December 31, 2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	1.085.116	2,4	1.335.911	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak berelasi	25.616	2,5.35a	12.674	Related parties
Pihak ketiga, neto	2.322.193	2,5	1.867.342	Third parties, net
Piutang lain-lain				Other receivables
Pihak berelasi	526	2,5.35b	3.066	Related parties
Pihak ketiga	80.208	2,5	99.249	Third parties
Persediaan biologis	1.355.252	2,6	1.190.124	Biological inventories
Persediaan, neto	7.713.062	2,7	5.670.376	Inventories, net
Aset biologis	1.287.964	2,8	1.127.633	Biological assets
Biaya dibayar di muka	68.487	2,9	107.609	Prepaid expenses
Uang muka	178.140	2,10	310.099	Advances
Pajak dibayar di muka	42.476	2,10a	19.487	Prepaid taxes
Aset keuangan lancar lainnya	2.115	2	1.568	Other current financial assets
TOTAL ASET LANCAR	14.161.153		11.745.138	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tagihan restitusi pajak	193.875	2,10b	291.400	Claims for tax refund
Aset pajak tangguhan, neto	450.235	2,19g	415.157	Deferred tax assets, net
Investasi saham	63.183	1c,2	46.000	Investment in shares
Investasi dalam ventura bersama	89.469	2,11	81.202	Investment in joint ventures
Goodwill	155.417	2,15	155.417	Goodwill
Aset biologis	54.212	2,8	108.236	Biological assets
Uang muka pembelian aset tetap	125.475	2,10	448.727	Advances for purchase of fixed assets
Aset tetap, neto	11.509.654	2,12	11.143.803	Fixed assets, net
Aset hak-guna, neto	136.163	2,13	184.593	Right-of-use assets, net
Properti investasi, neto	382.485	2,14	85.787	Investment properties, net
Aset takberwujud, neto	35.753	2	27.679	Intangible assets, net
Aset derivatif	185.617	2,3a	224.015	Derivative assets
Tanah yang belum dikembangkan	986.809	2,12	971.937	Land for development
Aset tidak lancar lainnya	60.156	2	22.669	Other non-current assets
TOTAL ASET TIDAK LANCAR	14.428.503		14.296.622	TOTAL NON-CURRENT ASSETS
TOTAL ASET	28.589.656		25.951.760	TOTAL ASSETS

	31 Desember 2021/ December 31, 2021	Catatan/ Notes	31 Desember 2020/ December 31, 2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	1.314.599	2,16	423.271	Short-term bank loans
Utang usaha				Trade payables
Pihak berelasi	1.369.009	2,17,35d	1.608.063	Related parties
Pihak ketiga	976.368	2,17	895.753	Third parties
Utang lain-lain				Other payables
Pihak berelasi	-	1c,2,35e	649.892	Related party
Pihak ketiga	684.726	2,18	639.893	Third parties
Liabilitas derivatif	2.169	2,39	17.274	Derivative liabilities
Utang pajak	238.230	2,19c	299.507	Taxes payable
Beban akrual	368.766	2,20	429.018	Accrued expenses
Liabilitas imbalan kerja jangka pendek	302.794	2,23	128.639	Short-term employee benefits liabilities
Uang muka dari pelanggan	90.032		39.282	Advances from customers
Utang jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long-term debts:
Utang bank jangka panjang	685.469	2,21	494.631	Long-term bank loans
Utang pembiayaan atas perolehan aset tetap	1.271		3.258	Loans to finance acquisition of fixed assets
Liabilitas sewa	31.262	2,13	29.777	Lease liabilities
Utang obligasi	999.471	2,22	149.421	Bonds payable
TOTAL LIABILITAS JANGKA PENDEK	7.064.166		6.007.679	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas derivatif	17.829	2,39	-	Derivative liabilities
Liabilitas pajak tangguhan, neto	6.396	2,19g	13.094	Deferred tax liabilities, net
Liabilitas imbalan kerja jangka panjang	1.254.366	2,23	1.696.046	Long-term employee benefits liabilities
Liabilitas jangka panjang lainnya	3.685		3.571	Other non-current liabilities
Utang jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term debts, net of current maturities:
Utang bank jangka panjang	2.272.543	2,21	2.292.412	Long-term bank loans
Utang pembiayaan atas perolehan aset tetap	117		1.388	Loans to finance acquisition of fixed assets
Liabilitas sewa	8.382	2,13	33.883	Lease liabilities
Utang obligasi	4.859.482	2,22	4.491.717	Bonds payable
TOTAL LIABILITAS JANGKA PANJANG	8.422.780		8.532.111	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	15.486.946		14.539.790	TOTAL LIABILITIES

Tahun yang Berakhir pada Tanggal 31 Desember/
Year Ended December 31,

	2021	Catatan/ Notes	2020	
PENJUALAN NETO	44.878.300	2,26,35	36.964.948	NET SALES
BEBAN POKOK PENJUALAN	(36.858.209)	2,27,35	(29.535.739)	COST OF GOODS SOLD
LABA BRUTO	8.020.091		7.429.209	GROSS PROFIT
Beban penjualan dan pemasaran	(1.657.611)	2,28	(1.549.972)	Selling and marketing expenses
Beban umum dan administrasi	(3.140.807)	2,29,35	(3.244.208)	General and administrative expenses
Keuntungan (kerugian) yang timbul dari perubahan nilai wajar aset biologis	33.229		(23.606)	Gain (loss) arising from change in fair value of biological assets
Penyesuaian biaya jasa lalu karena perubahan program pensiun karyawan	372.234	23	-	Adjustments to past service costs due to the amendment to employees' retirement plan
Pendapatan lainnya	156.973	30	109.465	Other income
Beban lainnya	(259.135)	31	(236.681)	Other expenses
LABA USAHA	3.524.974		2.484.207	PROFIT FROM OPERATIONS
Pendapatan keuangan	67.181	32	56.292	Finance income
Biaya keuangan	(806.607)	33	(862.222)	Finance costs
Bagian laba neto pada ventura bersama	8.299	11	814	Share in net profit in joint venture
LABA SEBELUM PAJAK PENGHASILAN	2.793.847		1.679.091	PROFIT BEFORE INCOME TAX
Beban pajak penghasilan, neto	(662.951)	19d,19f	(457.187)	Income tax expense, net
LABA TAHUN BERJALAN	2.130.896		1.221.904	PROFIT FOR THE YEAR



Laporan Keuangan PT Buyung Poetra Sembada

	2023	Catatan/ Notes	2022	
PT BUYUNG POETRA SEMBADA Tbk DAN ENTITAS ANAKNYA				PT BUYUNG POETRA SEMBADA Tbk AND ITS SUBSIDIARIES
Laporan Posisi Keuangan Konsolidasian				Consolidated Statements of Financial Position
31 Desember 2023 dan 2022				December 31, 2023 and 2022
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)				(Figures are Presented in Rupiah, unless Otherwise Stated)
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	4.967.336.557	2d,2q,2r, 4,17g,24,33	3.947.093.730	Cash and banks
Portofolio efek	271.188.340.400	2r,5,26,33 2r,6,8, 13,33	94.827.186.700	Marketable securities
Piutang usaha - neto				Trade receivables - net
Pihak ketiga	146.574.981.763		177.515.289.875	Third parties
Pihak berelasi	3.186.178.413	2e,7a	555.641.675	Related party
Piutang lain-lain - pihak ketiga	1.194.224.832	2r,33	1.529.694.183	Other receivables - third parties
Persediaan	202.079.387.200	2f,6,8,13,27	47.372.601.848	Inventories
Uang muka	4.336.277.062	2e,2g,7b,9	50.156.033.366	Advances
Beban dibayar di muka	184.901.060	2g,9	216.124.044	Prepaid expenses
Pajak dibayar di muka	226.632.615	2p,17a	266.070.280	Prepaid taxes
Piutang pihak berelasi	-	2e,2r,7c,33	13.311.839.327	Due from related party
Aset lancar lainnya	4.000.000.000	2r,33	-	Other current assets
Total Aset Lancar	637.958.259.902		389.697.575.028	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Investasi pada Entitas Asosiasi	9.040.440.639	2k,12 2h,2j, 10,13,	-	Investment in Associate
Aset tetap - neto	313.858.915.547	18,27,29 2i,2j, 11,13,	329.698.912.588	Property, plant and equipment - net
Properti investasi - neto	72.028.780.687	18,27,29	75.770.091.620	Investment properties - net
Aset hak guna - neto	7.446.724.075	2j,2b,20	10.602.059.274	Right-of-use assets - net
Taksiran tagihan pajak	1.825.430.200	2p,17b	1.825.430.200	Estimated claims for tax refund
Aset pajak tangguhan - neto	4.029.428.696	2p,17f	3.828.827.506	Deferred tax assets - net
Aset tidak lancar lainnya	3.000.000	2r,33	180.764.000	Other non-current assets
Total Aset Tidak Lancar	408.232.719.844		421.906.085.188	Total Non-current Assets
TOTAL ASET	1.046.190.979.746		811.603.660.216	TOTAL ASSETS

	2023	Catatan/ Notes	2022	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
		2e,2r,6, 7h,8,10,11		
Pinjaman bank jangka pendek	282.141.689.004	13,30,33	79.179.830.334	Short-term bank loans
Utang usaha		2r,14,33		Trade payables
Pihak ketiga	4.252.876.730		3.640.780.156	Third parties
Pihak berelasi	18.116.846.177	2e,7d	20.760.047.900	Related parties
Utang manager investasi	168.465.183	2r,15,33	1.419.076.341	Investment manager payables
Utang lain-lain - pihak ketiga	299.168.360	2r,16,33	425.694.235	Other payables - third parties
Beban akrual	739.272.461	2r,16,33	254.950.390	Accrued expenses
Uang muka pelanggan	12.485.862.853	2m,16	1.257.603.705	Advances from customers
Utang pajak	1.287.095.178	2p,17c	668.040.333	Taxes payable
Utang pihak berelasi	40.743.372.889	2e,2r,7e,30,33	-	Due to related party
Bagian liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun		2r,30,33		Current maturities of long-term liabilities
Pinjaman bank	3.354.310.048	10,11,18	10.062.930.176	Bank loans
Utang pembiayaan	51.579.540	10,19,33	-	Financing payables
Liabilitas sewa	913.083.054	2o,20,29,33	1.537.821.772	Lease liabilities
Total Liabilitas Jangka Pendek	364.553.821.477		119.206.775.342	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang - setelah dikurangi bagian jatuh tempo dalam waktu satu tahun		2r,30,33		Long-term liabilities - net of current maturities
Pinjaman bank	-	10,11,18	3.354.310.048	Bank loans
Liabilitas sewa	7.457.632.457	2o,20,29,33	9.980.869.713	Lease liabilities
Liabilitas imbalan kerja	12.605.919.443	2i,21,29	10.202.158.030	Employee benefits liabilities
Total Liabilitas Jangka Panjang	20.063.551.900		23.537.337.791	Total Non-current Liabilities
TOTAL LIABILITAS	384.617.373.377		142.744.113.133	TOTAL LIABILITIES

	2023	Catatan/ Notes	2022 ¹	
PENJUALAN NETO	1.284.510.497.729	2e,2m,5,7i,26	925.708.985.640	NET SALES
BEBAN POKOK PENJUALAN	(1.181.248.706.736)	2e,2m,7g,8 10,11,27	(831.411.025.632)	COST OF GOODS SOLD
LABA BRUTO	103.261.790.993		94.297.960.008	GROSS PROFIT
BEBAN USAHA		2m		OPERATING EXPENSES
Beban penjualan	(42.048.861.400)	28	(23.406.356.274)	Selling expenses
Beban umum dan administrasi	(52.785.486.130)	2e,7i,10,11 20,21,29	(49.823.492.462)	General and administrative expenses
Total Beban Usaha	(94.834.347.530)		(73.229.848.736)	Total Operating Expenses
LABA USAHA	8.427.443.463		21.068.111.272	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN		2m		OTHER INCOME (EXPENSES)
Beban bunga	(16.209.563.554)	2e,2o,2r,7e,13, 18,19,20,30	(21.213.995.865)	Interest expenses Depreciation of right-of-use assets
Penyusutan aset hak guna	(1.453.275.103)	2o,2o	(1.576.073.681)	Bank administration
Administrasi bank	(810.082.010)		(987.942.372)	Loss from sale of property, plant and equipment
Rugi penjualan aset tetap	(18.390.189)	2h,10	-	Sale of husks and pellet
Penjualan sekam dan pelet	2.915.065.700		3.931.702.600	Dividend income
Pendapatan dividen	2.230.103.500	2r,5	-	Reversal (provision) of allowance for expected credit losses of trade receivables
Pembalikan (provisi) atas penyisihan kerugian kredit ekspektasian atas piutang usaha	1.499.297.042	2r,6	(1.613.632.501)	Rent income
Pendapatan sewa	1.030.040.745	2o	989.440.072	Gain on termination of right-of-use assets
Laba atas penghentian aset hak guna	152.285.857	2o,2o	-	Interest income
Pendapatan bunga	94.608.670	2r,4	15.560.188	Share in profit for the year of Associate
Bagian laba tahun berjalan dari Entitas Asosiasi	40.440.639	2k,12	-	Others - net
Lain-lain - neto	(210.264.546)		48.811.372	Total Other Expenses - Net
Total Beban Lain-Lain - Neto	(10.739.733.249)		(20.406.130.187)	PROFIT (LOSS) BEFORE INCOME TAX
LABA (RUGI) SEBELUM PAJAK PENGHASILAN	(2.312.289.786)		661.981.085	INCOME TAX BENEFIT (EXPENSE)
MANFAAT (BEBAN) PAJAK PENGHASILAN		2p,17d		Current
Kini	(1.257.060.750)	17e	(1.450.696.866)	Deferred
Tangguhan	198.524.679	17f	879.288.258	Income Tax Expense - Net
Beban Pajak Penghasilan - Neto	(1.058.536.071)		(571.408.608)	PROFIT (LOSS) FOR THE YEAR
LABA (RUGI) TAHUN BERJALAN	(3.370.825.857)		90.572.477	

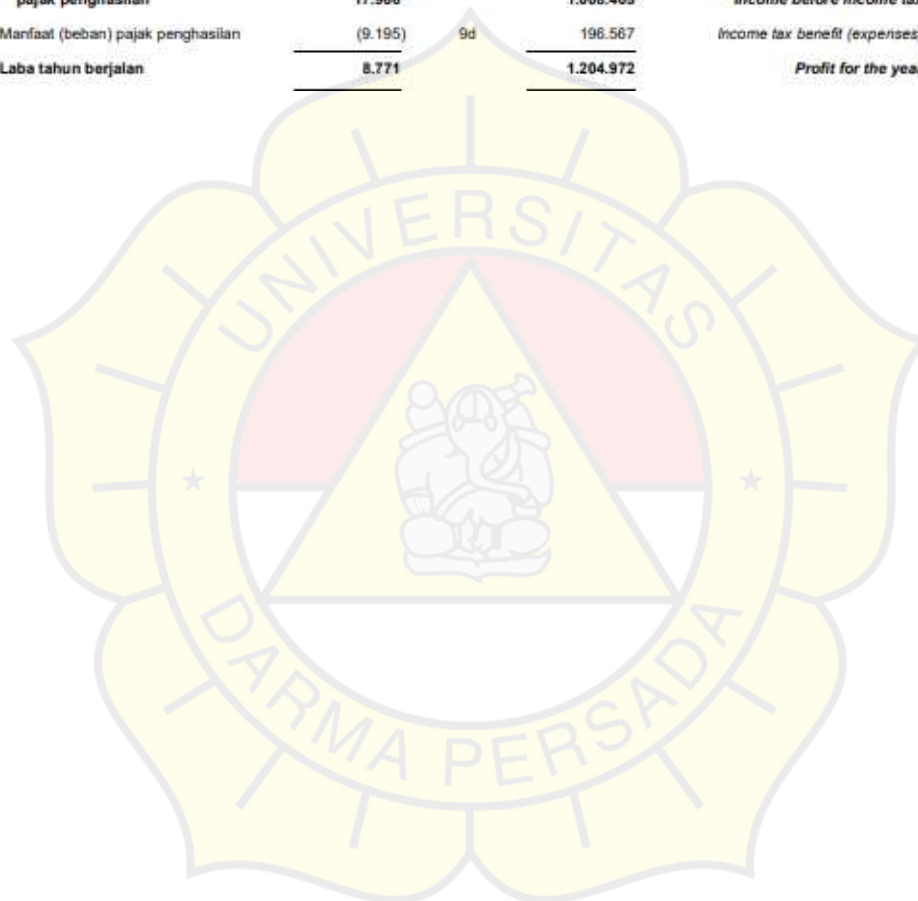
Laporan Keuangan PT FKS Food Sejahtera

PT FKS FOOD SEJAHTERA TBK
(Dahulu PT TIGA PILAR SEJAHTERA FOOD TBK)
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)

PT FKS FOOD SEJAHTERA TBK
(Formerly: PT TIGA PILAR SEJAHTERA FOOD TBK)
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2021
(Expressed in million of Rupiah,
unless otherwise stated)

	2021	Catatan/ Notes	2020	
Aset				Assets
Aset Lancar				Current Assets
Kas dan setara kas	58.011	4	226.840	Cash and cash equivalents
Piutang usaha - neto		5		Trade receivables - net
Pihak ketiga	8.442		7.755	Third parties
Pihak berelasi	217.031	6	252.680	Related party
Aset keuangan lancar lainnya	585	8a	794	Other current financial assets
Persediaan - neto	99.466	7	97.080	Inventories - net
Pajak dibayar di muka	18.863	9a	4.103	Prepaid taxes
Biaya dibayar di muka	3.755	10a	2.053	Prepaid expenses
Uang muka	26.647	10b	69.019	Advances
Total Aset Lancar	432.800		660.324	Total Current Assets
Aset Tidak Lancar				Non-current Assets
Investasi saham	-	8b	-	Investment in shares
Aset tetap - neto	1.041.010	11	1.081.687	Fixed assets - net
Properti investasi	33.218	13		Investment property
Goodwill	729	12a	729	Goodwill
Tagihan pajak penghasilan	22.276	9b	35.036	Claim for tax refund
Aset takberwujud - neto	228.070	12b	228.193	Intangible assets - net
Aset keuangan tidak lancar lainnya	3.350		4.558	Other non-current financial assets
Aset non keuangan tidak lancar lainnya	181		1.030	Other non-current non financial assets
Total Aset Tidak Lancar	1.328.834		1.351.233	Total Non-current Assets
Total Aset	1.761.634		2.011.557	Total Assets
Liabilitas				Liabilities
Liabilitas Jangka Pendek				Current Liabilities
Utang usaha		14		Trade payables
Pihak ketiga	261.264		287.387	Third parties
Pihak berelasi	73.471	6	45.097	Related parties
Beban akrual dan provisi	146.804	15	279.118	Accrued expenses and provision
Utang pajak	3.075	9c	5.573	Taxes payable
Liabilitas imbalan kerja jangka pendek	24.862		35.731	Current employee benefits liabilities
Utang bank jangka pendek	27.566	17a	28.376	Short-term bank loans
Bagian lancar atas :				Current maturities of :
Utang bank	67.741	17b	67.741	Bank loans
Liabilitas sewa	4.343	16	6.366	Lease liability
Liabilitas keuangan jangka pendek lainnya	75.425	8c	93.943	Other short-term financial liabilities
Utang pihak berelasi non-usaha	29.653	6	26.828	Due to related parties non-trade
Liabilitas kontrak	6.016		6.117	Contract liabilities
Total Liabilitas Jangka Pendek	720.020		882.277	Total Current Liabilities
Liabilitas Jangka Panjang				Non-current Liabilities
Utang bank jangka panjang setelah dikurangi bagian lancar	-	17b	-	Long-term bank loan-net of current maturities
Liabilitas sewa setelah dikurangi bagian lancar	88.337	16	85.692	Lease liability net of current maturities
Utang obligasi - neto	3.721	19	5.102	Bond payable - net
Utang sukuk ijarah - neto	16.266	19	48.796	Sukuk ijarah payable - net
Liabilitas pajak tangguhan	23.601	9e	19.461	Deferred tax liabilities
Liabilitas imbalan pascakerja	90.799	18	141.972	Post employment benefits liabilities
Total Liabilitas Jangka Panjang	222.724		301.023	Total Non-current Liabilities
Total Liabilitas	942.744		1.183.300	Total Liabilities

	2021	Catatan/ Notes	2020	
Penjualan neto	1.520.879	23	1.283.331	<i>Net sales</i>
Beban pokok penjualan	(1.179.813)	24	(965.172)	<i>Cost of goods sold</i>
Laba bruto	341.066		318.159	<i>Gross profit</i>
Beban penjualan dan distribusi	(255.416)	25	(275.350)	<i>Selling and distribution expenses</i>
Beban umum dan administrasi	(154.257)	26	(204.785)	<i>General and administrative expenses</i>
Penghasilan lainnya	144.938	27	2.368.919	<i>Other income</i>
Beban lainnya	(22.406)	28	(74.970)	<i>Other expenses</i>
Laba usaha	53.925		2.131.973	<i>Operating profit</i>
Penghasilan keuangan	2.752	29	4.576	<i>Finance income</i>
Beban keuangan	(38.711)	30	(1.128.144)	<i>Finance cost</i>
Laba sebelum pajak penghasilan	17.966		1.008.405	<i>Income before income tax</i>
Manfaat (beban) pajak penghasilan	(9.195)	9d	196.567	<i>Income tax benefit (expenses)</i>
Laba tahun berjalan	8.771		1.204.972	<i>Profit for the year</i>



Laporan Keuangan PT Budi Starch & Sweetener

PT BUDI STARCH & SWEETENER Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2021 dan 2020
(Angka-angka Disajikan dalam Jutaan Rupiah, kecuali Dinyatakan Lain)

PT BUDI STARCH & SWEETENER Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Financial Position
December 31, 2021 and 2020
(Figures are Presented in Millions of Rupiah, unless Otherwise Stated)

	2021	Catatan/ Notes	2020	
ASET				ASSETS
Aset Lancar				Current Assets
Kas	60.029	4	64.022	Cash
Deposito berjangka	3.420	5	1.526	Time deposits
Plutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 2.574 dan Rp 1.796 masing-masing pada tanggal 31 Desember 2021 dan 2020		6		Trade accounts receivable - net of allowance for impairment of Rp 2,574 and Rp 1,796 as of December 31, 2021 and 2020, respectively
Pihak berelasi	712.360		501.788	Related party
Pihak ketiga	139.622		141.619	Third parties
Persediaan	363.666	7	511.382	Inventories
Pajak dibayar dimuka	6.398	8	5.736	Prepaid taxes
Uang muka dan biaya dibayar dimuka	34.782	9	15.467	Advances and prepaid expenses
Jumlah Aset Lancar	1.320.277		1.241.540	Total Current Assets
Aset Tidak Lancar				Noncurrent Assets
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 1.341.623 dan Rp 1.147.244 masing-masing pada tanggal 31 Desember 2021 dan 2020	1.663.014	10	1.699.087	Property, plant and equipment - net of accumulated depreciation of Rp 1,341,623 and Rp 1,147,244 as of December 31, 2021 and 2020, respectively
Aset lain-lain	9.927	11	22.380	Other assets
Jumlah Aset Tidak Lancar	1.672.941		1.721.467	Total Noncurrent Assets
JUMLAH ASET	2.993.218		2.963.007	Total Assets
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
Liabilitas Jangka Pendek				Current Liabilities
Utang bank jangka pendek	812.054	12	803.268	Short-term bank loans
Utang usaha - pihak ketiga	145.737	13	141.917	Trade accounts payable - third parties
Utang pajak	26.099	14	12.852	Taxes payable
Beban akrual	20.507	15	18.837	Accrued expenses
Utang lain-lain	118		118	Other accounts payable
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Pinjaman pembelian aset tetap	23.331	16	8.207	Liabilities for purchases of property and equipment
Utang bank jangka panjang	103.840	12	100.240	Long-term bank loans
Jumlah Liabilitas Jangka Pendek	1.131.686		1.085.439	Total Current Liabilities
Liabilitas Jangka Panjang				Noncurrent Liabilities
Liabilitas jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun:				Long-term liabilities - net of current portion:
Pinjaman pembelian aset tetap	25.033	16	9.552	Liabilities for purchases of property and equipment
Utang bank jangka panjang	193.620	12	287.460	Long-term bank loans
Liabilitas imbalan kerja jangka panjang	58.094	26	66.075	Long-term employee benefits liability
Liabilitas pajak tangguhan	197.088	27	192.325	Deferred tax liabilities
Jumlah Liabilitas Jangka Panjang	473.835		555.412	Total Noncurrent Liabilities
Jumlah Liabilitas	1.605.521		1.640.851	Total Liabilities

	2021	Catatan/ Notes	2020	
PENDAPATAN USAHA	3.374.782	22	2.725.866	NET SALES
BEBAN POKOK PENJUALAN	<u>2.932.578</u>	23	<u>2.371.851</u>	COST OF SALES
LABA KOTOR	<u>442.203</u>		<u>354.215</u>	GROSS PROFIT
BEBAN USAHA		24		OPERATING EXPENSES
Beban penjualan	95.834		53.647	Selling expenses
Beban umum dan administrasi	<u>123.654</u>		<u>103.333</u>	General and administrative expenses
Jumlah Beban Usaha	<u>219.488</u>		<u>156.980</u>	Total Operating Expenses
LABA USAHA	<u>222.715</u>		<u>197.235</u>	PROFIT FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Pendapatan bunga dan bagi hasil	1.637		1.138	Interest income and profit sharing margin
Keuntungan (kerugian) selisih kurs mata uang asing - bersih	3.638		(2.604)	Gain (loss) on foreign exchange - net
Beban bunga, bagi hasil dan keuangan lainnya	<u>(115.956)</u>	25	<u>(124.877)</u>	Interest, profit sharing and other financial charges
Lain-lain - bersih	<u>1.931</u>		<u>(1.780)</u>	Others - net
Beban Lain-lain - Bersih	<u>(108.750)</u>		<u>(127.923)</u>	Other Expenses - Net
LABA SEBELUM PAJAK	<u>113.965</u>		<u>69.312</u>	PROFIT BEFORE TAX
BEBAN (PENGHASILAN) PAJAK		27		TAX EXPENSE (BENEFIT)
Kini	17.669		3.634	Current
Tangguhan	<u>4.573</u>		<u>(1.415)</u>	Deferred
Jumlah Beban Pajak	<u>22.242</u>		<u>2.219</u>	Total Tax Expense
LABA TAHUN BERJALAN	<u>91.723</u>		<u>67.093</u>	PROFIT FOR THE YEAR

Laporan Keuangan PT Sariguna Primatirta

PT SARIGUNA PRIMATIRTA TBK
LAPORAN POSISI KEUANGAN
TANGGAL 31 DESEMBER 2021
(DISAJIKAN DALAM RUPIAH, KECUALI DINYATAKAN LAIN)

PT SARIGUNA PRIMATIRTA TBK
STATEMENTS OF FINANCIAL POSITION
AS OF DECEMBER 31, 2021
(EXPRESSED IN RUPIAH, UNLESS OTHERWISE STATED)

	Catatan/ Notes	2021	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2d, 2e, 4	4.761.050.331	22.890.468.010	Cash and cash equivalents
Piutang usaha	2d, 2f, 13			Trade receivables
Pihak berelasi	2m, 5, 30	122.437.010.846	111.695.585.232	Related parties
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai piutang usaha sebesar Rp 829.861.366 pada tahun 2021 dan Rp 412.031.071 pada tahun 2020	5	3.091.954.866	7.611.850.597	Third parties - net of allowance for impairment of trade receivables of Rp 829,861,366 in 2021 and Rp 412,031,071 in 2020
Piutang lain-lain	2d, 6	366.760.406	534.164.540	Other receivables
Persediaan - setelah dikurangi penyisihan penurunan nilai persediaan sebesar Rp 305.224.669 pada tahun 2021 dan Rp 255.082.371 pada tahun 2020	2g, 7, 13	121.734.019.328	101.777.866.019	Inventories - net of allowance for declining in value of inventories of Rp 305,224,669 in 2021 and Rp 255,082,371 in 2020
Uang muka dan biaya dibayar di muka	2h, 8	27.413.326.937	9.677.730.742	Advances and prepayments
Jumlah Aset Lancar		279.804.122.714	254.187.665.140	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka pembelian aset tetap	2m, 9, 30	25.441.931.503	46.479.509.253	Advance payments for purchase of fixed assets
Properti investasi - setelah dikurangi akumulasi penyusutan sebesar Rp 4.855.666.181 pada tahun 2021 dan Rp 4.259.238.456 pada tahun 2020	2i, 2k, 10	13.502.551.559	14.098.979.284	Investment properties - net of accumulated depreciation of Rp 4,855,666,181 in 2021 and Rp 4,259,238,456 in 2020
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 447.425.638.305 pada tahun 2021 dan Rp 389.442.273.836 pada tahun 2020	2j, 2k, 11, 13	1.027.647.313.598	993.154.588.208	Fixed assets - net of accumulated depreciation of Rp 447,425,638,305 in 2021 and Rp 389,442,273,836 in 2020
Aset hak-guna - bersih	2l, 2m, 12, 30	1.785.657.539	3.019.379.737	Right-of-use assets - net
Jumlah Aset Tidak Lancar		1.068.377.454.199	1.056.752.456.482	Total Non-Current Assets
JUMLAH ASET		1.348.181.576.913	1.310.940.121.622	TOTAL ASSETS

	Notes	2021	2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	2d, 13	21.800.000.000	-	Short-term bank loans
Utang usaha	2d			Trade payables
Pihak berelasi	2m, 14, 30	19.564.866.823	16.506.062.777	Related parties
Pihak ketiga	2d, 14	52.623.980.488	39.092.879.410	Third parties
Utang pajak	2p, 15	19.819.912.072	17.485.421.248	Taxes payable
Biaya masih harus dibayar	2d, 16	11.161.110.142	9.550.016.789	Accrued expenses
Utang lain-lain	17	5.236.850.028	9.121.364.147	Other payables
Pendapatan diterima di muka	2l, 2n			Unearned revenue
Pihak berelasi	2m, 18, 30	1.617.487.498	1.577.083.333	Related parties
Pihak ketiga	18	29.855.000	517.294.505	Third parties
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2d			Current maturities of long-term debts
Utang bank	13	43.674.562.219	44.819.452.115	Bank loans
Utang sewa pembiayaan	2l, 19	3.992.458.666	4.736.702.587	Finance lease payables
Utang pembiayaan konsumen	19	3.057.771.082	3.004.064.898	Consumer financing payables
Liabilitas sewa	2l, 2m, 12, 30	303.961.688	1.134.671.597	Lease liabilities
Jumlah Liabilitas Jangka Pendek		182.882.815.706	147.545.013.406	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2d			Long-term debts - net of current maturities
Utang bank	13	88.862.602.233	190.954.167.832	Bank loans
Utang sewa pembiayaan	2l, 19	1.173.609.045	5.166.067.711	Finance lease payables
Utang pembiayaan konsumen	19	1.671.044.245	4.728.815.327	Consumer financing payables
Liabilitas sewa	2l, 2m, 12, 30	893.392.206	1.197.353.894	Lease liabilities
Uang jaminan pelanggan	2d			Customers deposits
Pihak berelasi	2m, 20, 30	23.349.718.566	23.211.683.566	Related party
Pihak ketiga	20	12.153.354.090	12.067.736.074	Third parties
Estimasi liabilitas atas imbalan kerja karyawan	2q, 21	16.795.717.910	20.506.340.186	Estimated liabilities for employees' benefits
Liabilitas pajak tangguhan	2p, 15	18.819.429.605	10.816.832.946	Deferred tax liabilities
Jumlah Liabilitas Jangka Panjang		163.718.867.900	268.648.997.536	Total Non-Current Liabilities
JUMLAH LIABILITAS		346.601.683.606	416.194.010.942	TOTAL LIABILITIES
PENJUALAN BERSIH	2m, 2n, 25, 30	1.103.519.743.574	972.634.784.176	NET SALES
BEBAN POKOK PENJUALAN	2m, 2n, 26, 30	(642.038.152.501)	(562.235.507.989)	COST OF GOODS SOLD
LABA BRUTO		461.481.591.073	410.399.276.187	GROSS PROFIT
Beban penjualan	2n, 27	(128.655.643.489)	(130.882.499.011)	Selling expenses
Beban umum dan administrasi	2m, 2n, 28, 30	(71.217.765.129)	(66.492.672.966)	General and administrative expenses
Beban keuangan	2m, 2n, 29, 30	(13.804.081.705)	(25.461.582.184)	Financing expenses
Pendapatan sewa	2l, 2m, 2n, 10, 30	4.086.769.232	4.824.721.292	Rent income
Selisih kurs - bersih	2o	422.589.638	1.030.930.173	Foreign exchange differentials - net
Rugi penjualan dan pelepasan aset tetap	2j, 2n, 11	(22.671.605.873)	(18.364.782.995)	Loss on sale and disposal of fixed assets
Lain-lain - bersih	2n	701.388.306	(6.088.833.511)	Miscellaneous - net
LABA SEBELUM BEBAN PAJAK FINAL DAN PAJAK PENGHASILAN		230.343.242.053	168.964.556.985	INCOME BEFORE FINAL TAX AND INCOME TAX EXPENSE
Pajak final	2p, 15	(361.621.366)	(351.000.000)	Final tax
LABA SEBELUM BEBAN PAJAK PENGHASILAN		229.981.620.687	168.613.556.985	INCOME BEFORE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN	2p, 15			INCOME TAX EXPENSE
Pajak kini		(41.811.775.720)	(28.847.901.940)	Current tax
Pajak tangguhan		(7.458.177.947)	(6.993.420.550)	Deferred tax
Beban Pajak Penghasilan		(49.269.953.667)	(35.841.322.490)	Income Tax Expense
LABA TAHUN BERJALAN		180.711.667.020	132.772.234.495	INCOME FOR THE YEAR

Laporan Keuangan PT Delta Djakarta

PT DELTA DJAKARTA TBK DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021 dan 2020
(Disajikan dalam Ribuan Rupiah,
kecuali dinyatakan lain)

PT DELTA DJAKARTA TBK AND SUBSIDIARY
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
As of December 31, 2021 and 2020
(Expressed in Thousand of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2021	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2.4	812.799.484	697.228.431	Cash and cash equivalents
Deposito berjangka yang dibatasi penggunaannya	2.5	71.827.018	73.511.766	Restricted time deposits
Piutang usaha	2.6			Trade receivables
Pihak berelasi	2.8	170.881		Related parties
Pihak ketiga - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp23.277.171 pada 31 Desember 2021 dan Rp22.341.365 pada tanggal 31 Desember 2020		88.805.365	101.780.949	Third parties - net of allowance for impairment losses of Rp23,277,171 as of December 31, 2021 and Rp22,341,365 as of December 31, 2020
Piutang lain-lain dari pihak ketiga - bagian lancar	2.7,23,34	21.143.124	34.836.685	Other accounts receivable from third parties - current portion
Persediaan - neto	2.8	173.367.092	185.922.488	Inventories - net
Biaya dibayar di muka dan uang muka		6.280.468	10.525.398	Prepayments and advances
Kelebihan pembayaran pajak - bagian lancar	2.9	-	26.159	Tax overpayments - current portion
Total Aset Lancar		1.174.393.432	1.103.831.856	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp430.426.648 pada 31 Desember 2021 dan Rp414.554.022 pada 31 Desember 2020	2.10	84.151.006	79.117.279	Property, plant and equipment - net of accumulated depreciation of Rp430,426,648 as of December 31, 2021 and Rp414,554,022 as of December 31, 2020
Piutang lain-lain dari pihak ketiga - bagian jangka panjang	2.7	7.163.245	7.278.409	Other accounts receivable from third parties - long-term portion
Kelebihan pembayaran pajak - bagian jangka panjang	2.9	-	1.093.480	Tax overpayments - long-term portion
Aset pajak langgahan - neto	2.23	42.822.437	33.987.360	Deferred tax assets - net
Aset tidak lancar lainnya		191.945	272.549	Other non-current assets
Total Aset Tidak Lancar		134.328.633	121.749.057	Total Non-current Assets
TOTAL ASET		1.308.722.065	1.225.580.913	TOTAL ASSETS
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	2.11			Trade payable
Pihak berelasi	2.8	71.007	484.615	Related parties
Pihak ketiga		39.716.465	35.222.225	Third parties
Utang pajak	2.12,23	23.131.551	15.738.213	Taxes payable
Utang dividen	2.27,33	4.610.430	4.210.410	Dividends payable
Biaya masih harus dibayar	2.13	94.960.474	71.804.713	Accrued expenses
Utang lain-lain	2.14	81.247.326	19.241.588	Other payables
Utang pihak berelasi	2.28	469.553	505.912	Due to related parties
Total Liabilitas Jangka Pendek		244.206.806	147.207.676	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITY
Liabilitas imbalan pasca kerja	2.24	54.341.242	58.474.274	Post-employment benefits obligations
Total Liabilitas		298.548.048	205.681.950	Total Liabilities

	Catatan/ Notes	2021	2020	
PENJUALAN NETO	2,18,28	681.205.785	546.338.411	NET SALES
BEBAN POKOK PENJUALAN	19,28	(204.614.850)	(179.156.903)	COST OF GOODS SOLD
LABA KOTOR		476.590.935	367.179.508	GROSS PROFIT
Beban penjualan	20	(157.159.598)	(156.629.572)	Selling expenses
Beban umum dan administrasi	21	(93.806.847)	(78.513.510)	General and administrative expenses
Penghasilan bunga		20.878.774	35.745.217	Interest income
Rugi lain-lain - neto	10,22	(5.637.393)	(3.077.163)	Other loss - net
LABA SEBELUM PAJAK		240.865.871	164.704.480	INCOME BEFORE TAX
BEBAN PAJAK - NETO	23	(52.872.873)	(41.238.718)	TAX EXPENSE - NET
LABA NETO TAHUN BERJALAN		187.992.998	123.465.762	INCOME FOR THE YEAR



Laporan Keuangan PT Garuda Food Putra Putri Jaya

PT GARUDAFOOD PUTRA PUTRI JAYA Tbk DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN POSISI KEUANGAN KONSOLIDASIAN 31 DESEMBER 2021 dan 2020

(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 31 DECEMBER 2021 AND 2020

(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	2021	2020 ¹	2019 ¹	
ASET					
ASSETS					
Aset lancar					
Current assets					
Kas dan setara kas	8	904.325.920.406	859.336.834.174	485.136.396.267	Cash and cash equivalents
Putang usaha:					Trade receivables:
- Pihak berelasi	7.2b	52.716.292.757	20.537.813.610	19.130.007.746	Related parties -
- Pihak ketiga	7	561.363.851.954	493.259.097.479	463.770.383.000	Third parties -
Putang lain-lain:					Other receivables:
- Pihak berelasi	2b	41.983.205.811	28.759.294.682	26.750.543.983	Related parties -
- Pihak ketiga		17.745.860.360	15.570.940.711	148.784.297.707	Third parties -
Persediaan	8	1.005.410.097.716	861.818.731.958	804.888.752.099	inventories
Pajak dibayar di muka - pajak pertambahan nilai		-	-	595.413.752	Prepaid taxes - value-added taxes
Aset lancar lainnya		29.892.188.727	42.510.646.529	50.844.313.519	Other current assets
Jumlah aset lancar		2.813.436.417.820	2.321.804.198.143	1.929.886.108.743	Total current assets
Aset tidak lancar					
Non-current assets					
Tagihan pajak penghasilan	9d	31.879.820.588	21.620.945.467	4.827.807.887	Claims for income tax refund
Aset tetap	10	3.194.026.750.050	3.397.630.891.930	2.715.366.889.138	Fixed assets
Aset pajak tangguhan	9c	23.008.425.600	27.686.259.918	35.091.083.539	Deferred tax assets
Penyerahan saham langsung	11	11.856.558.017	10.040.082.726	8.199.983.280	Direct investment in shares
Merak	12	143.750.050.000	149.825.268.817	-	Trademarks
Goodwill	12	856.460.352.452	656.460.352.452	-	Goodwill
Aset tidak lancar lainnya		92.183.948.807	85.873.579.235	299.695.999.827	Other non-current assets
Jumlah aset tidak lancar		4.153.165.862.923	4.346.139.350.543	3.063.161.563.671	Total non-current assets
JUMLAH ASET		6.966.602.280.743	6.670.943.518.686	5.093.067.672.414	TOTAL ASSETS
LIABILITAS					
LIABILITIES					
Liabilitas jangka pendek					
Current liabilities					
Pinjaman bank jangka pendek	13a	61.468.520.849	977.054.042	16.119.558.791	Short-term bank loan
Utang usaha:					Trade payables:
- Pihak berelasi	14.2b	172.873.990.794	131.242.218.958	141.234.699.131	Related parties -
- Pihak ketiga	14	908.140.978.151	770.980.508.144	694.071.434.368	Third parties -
Utang lain-lain:					Other payables:
- Pihak berelasi	2b	1.771.086.506	4.568.261.494	2.064.050.422	Related parties -
- Pihak ketiga		43.018.197.272	31.114.232.293	14.779.891.526	Third parties -
Akrua	15	151.663.946.896	208.504.871.848	140.463.224.848	Accruals
Utang muka pelanggan		5.972.612.142	5.088.711.808	866.301.473	Advances from customers
Liabilitas imbalan kerja	16	108.340.779.414	37.072.714.418	26.297.373.478	Employee benefit obligations
Utang pajak	9a	55.574.743.757	42.019.248.374	26.891.431.423	Taxes payable
Bagian jangka pendek dari pinjaman jangka panjang:					Current portion of long-term borrowings:
- Utang bank	13b	199.551.984.094	12.500.000.000	212.339.333.339	Bank loans -
- Liabilitas sewa	13c	82.962.192.340	71.376.269.036	24.760.426.042	Lease liabilities -
Jumlah liabilitas jangka pendek		1.771.339.531.925	1.314.344.090.213	1.303.881.731.637	Total current liabilities
Liabilitas jangka panjang					
Non-current liabilities					
Bagian jangka panjang dari pinjaman jangka panjang:					Non-current portion of long-term borrowings:
- Utang bank	13b	1.877.057.809.337	2.172.617.061.393	680.418.668.665	Bank loans -
- Liabilitas sewa	13c	40.120.246.177	106.557.155.260	40.455.026.151	Lease liabilities -
Liabilitas imbalan kerja	16	12.515.853.520	60.679.610.208	50.405.001.000	Employee benefit obligations
Liabilitas pajak tangguhan	9c	12.086.710.999	29.415.918.807	-	Deferred tax liabilities
Liabilitas jangka panjang lainnya		22.824.297.863	30.386.169.242	22.388.482.046	Other long-term liabilities
Jumlah liabilitas jangka panjang		1.964.604.717.896	2.399.638.014.938	993.665.175.862	Total non-current liabilities
Jumlah liabilitas		3.735.944.249.731	3.713.983.005.151	2.297.546.907.499	Total liabilities

	2021	Catatan/ Notes	2020 ¹	
Penjualan bersih	8.799.579.901.024	23	7.719.379.796.413	Net sales
Beban pokok penjualan	(6.379.825.025.746)	24	(5.603.881.057.085)	Cost of sales
Labanya bruto	2.419.754.875.278		2.115.498.739.328	Gross profit
Beban penjualan	(1.177.307.260.996)	25	(1.114.961.020.142)	Selling expenses
Beban umum dan administrasi	(532.557.523.002)	26	(570.787.431.096)	General and administrative expenses
Bagian atas laba bersih entitas asosiasi	1.816.473.281		(14.185.720.149)	Share of net profit of associates
Penghasilan keuangan	20.966.076.163		23.603.868.083	Finance income
Biaya keuangan	(171.077.247.615)		(135.030.671.665)	Finance costs
Penghasilan lainnya	90.945.329.513		67.684.745.406	Other income
Beban lainnya	(19.886.216.311)		(31.637.612.902)	Other expenses
Labanya sebelum pajak penghasilan	632.654.506.311		339.984.897.163	Profit before income tax
Beban pajak penghasilan	(140.016.834.125)	9b	(94.881.135.256)	Income tax expenses
Labanya tahun berjalan	492.637.672.186		245.103.761.907	Profit for the year



Laporan Keuangan PT Indofood CBP Sukses Makmur

PT INDOFOOD CBP SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)

PT INDOFOOD CBP SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2021
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)

	Catatan/ Notes	31 Desember 2021/ December 31, 2021	31 Desember 2020/ December 31, 2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2,4,33,34,36	20.377.977	9.535.418	Cash and cash equivalents
Investasi jangka pendek	2,3,34	284.220	-	Short-term investments
Piutang	2,3,33,34,36			Accounts receivable
Usaha	5			Trade
Pihak ketiga - neto		3.066.583	2.380.015	Third parties - net
Pihak berelasi	32	3.334.347	2.893.401	Related parties
Bukan usaha				Non-trade
Pihak ketiga		47.505	59.349	Third parties
Pihak berelasi	32	385.846	413.990	Related parties
Persediaan - neto	2,3,6	5.857.217	4.586.940	Inventories - net
Uang muka dan jaminan	7	424.245	628.839	Advances and deposits
Pajak dibayar di muka	2,16	174.534	165.439	Prepaid taxes
Beban dibayar di muka dan aset lancar lainnya	2	45.163	52.832	Prepaid expenses and other current assets
Total Aset Lancar		33.997.637	20.716.223	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset pajak tangguhan - neto	2,3,16	427.117	478.140	Deferred tax assets - net
Investasi jangka panjang	1,2,3,8,31,34	11.068.637	10.645.239	Long-term investments
Aset tetap - neto	2,3,9	14.175.833	13.351.296	Fixed assets - net
Aset hak guna - neto	2,3,11	208.213	254.811	Right of use assets - net
Beban ditangguhkan - neto	2	62.613	85.940	Deferred charges - net
Goodwill	2,3,10	54.006.155	54.006.155	Goodwill
Aset tak berwujud - neto	2,3,10	1.725.760	1.858.998	Intangible assets - net
Aset tidak lancar lainnya	2,3,34,35	2.394.663	2.191.523	Other non-current assets
Total Aset Tidak Lancar		84.068.991	82.872.102	Total Non-Current Assets
TOTAL ASET	31	118.066.628	103.588.325	TOTAL ASSETS

	Catatan/ Notes	31 Desember 2021/ December 31, 2021	31 Desember 2020/ December 31, 2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2,12,33,34	515.000	512.501	Short-term bank loans and overdraft
Utang Usaha	2,15,33,34			Accounts payable
Pihak ketiga	14	3.301.072	2.702.915	Trade
Pihak berelasi	32	284.863	342.196	Third parties
Bukan usaha				Related parties
Pihak ketiga		785.032	691.158	Non-trade
Pihak berelasi	32	180.815	170.310	Third parties
Beban akrual	2,15,33,34	2.583.651	2.259.852	Related parties
Liabilitas imbalan kerja jangka pendek	2,3,15	380.529	396.803	Accrued expenses
Utang pajak	2,3,16	1.198.249	1.796.428	Short-term employee benefits liability
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,33,34,36			Taxes payable
Utang bank	17	322.524	212.742	Current maturities of long-term debts
Liabilitas sewa	3,11	69.541	91.259	Bank loans
Liabilitas jangka pendek lainnya	1,34	9.274.857	-	Lease liabilities
				Other short-term liability
Total Liabilitas Jangka Pendek		18.896.133	9.176.164	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,17,33,34,36			Long-term debts - net of current maturities
Utang bank		1.779.157	30.772.817	Bank loans
Utang obligasi		38.951.532	-	Bonds payable
Utang jangka panjang lainnya		7.788	7.788	Other long-term debt
Liabilitas sewa	3,11	106.918	127.259	Lease liabilities
Liabilitas pajak tangguhan - neto	2,16	320.460	269.843	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,18	3.280.777	3.748.144	Liabilities for employee benefits
Liabilitas jangka panjang lainnya	1	-	9.168.257	Other long-term liability
Total Liabilitas Jangka Panjang		44.446.632	44.094.108	Total Non-Current Liabilities
TOTAL LIABILITAS	31	63.342.765	53.270.272	TOTAL LIABILITIES
PENJUALAN NETO	2,24,31,32	56.803.733	46.641.048	NET SALES
BEBAN POKOK PENJUALAN	2,9,25,32	36.526.493	29.416.673	COST OF GOODS SOLD
LABA BRUTO		20.277.240	17.224.375	GROSS PROFIT
Beban penjualan dan distribusi	2,9,26,32	(6.266.392)	(5.549.481)	Selling and distribution expenses
Beban umum dan administrasi	2,9,26,32,35	(2.476.091)	(2.557.502)	General and administrative expenses
Penghasilan operasi lain	2,27,32,35	519.068	426.719	Other operating income
Beban operasi lain	2,28,32	(395.114)	(343.099)	Other operating expenses
LABA USAHA	31	11.658.711	9.201.012	INCOME FROM OPERATIONS
Penghasilan keuangan	2,29,31	180.012	1.623.565	Finance income
Beban keuangan	2,30,31	(1.965.784)	(670.545)	Finance expenses
Pajak final atas penghasilan bunga	2,31	(35.963)	(65.168)	Final tax on interest income
Bagian atas laba (rugi) neto entitas asosiasi dan ventura bersama	2,8,31	98.256	(130.197)	Share in net income (losses) of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	2,16,31	9.935.232	9.958.647	INCOME BEFORE INCOME TAX EXPENSE
Beban pajak penghasilan	3,16,31	(2.034.950)	(2.540.073)	Income tax expense
LABA TAHUN BERJALAN	31	7.900.282	7.418.574	INCOME FOR THE YEAR

Laporan Keuangan PT Indofood Sukses Makmur

PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)

PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2021
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)

	Catatan/ Notes	31 Desember 2021/ December 31, 2021	31 Desember 2020/ December 31, 2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2,4,34,35,38	29.478.126	17.336.960	Cash and cash equivalents
Investasi jangka pendek	2,5,34,35	1.153.637	1.275	Short-term investments
Piutang Usaha	2,34,35,38			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga - neto		6.230.066	5.315.611	Third parties - net
Pihak berelasi	32	1.395.975	1.113.519	Related parties
Bukan usaha				Non-trade
Pihak ketiga		194.078	420.935	Third parties
Pihak berelasi	32	644.167	601.605	Related parties
Persediaan - neto	2,3,7	12.663.836	11.150.432	Inventories - net
Aset biologis	10	873.393	777.388	Biological assets
Uang muka dan jaminan	8	1.040.018	1.100.996	Advances and deposits
Pajak dibayar di muka	2,3,19	371.507	493.330	Prepaid taxes
Biaya dibayar di muka dan aset lancar lainnya	2	118.576	106.167	Prepaid expenses and other current assets
Total Aset Lancar		54.183.399	38.418.238	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,19	90.852	111.177	Claims for tax refund
Piutang plasma - neto	2,3,33,35,36	1.316.574	1.558.254	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	959.710	1.213.499	Deferred tax assets - net
Investasi jangka panjang	2,9,35,37	12.102.115	11.682.021	Long-term investments
Aset hak guna - neto	2,3,11	1.141.585	1.192.845	Right of use assets - net
Aset tetap - neto	2,3,12,32	46.751.821	45.862.919	Fixed assets - net
Properti investasi	2	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	819.824	830.573	Deferred charges - net
Goodwill	2,3,13	56.462.875	56.462.875	Goodwill
Aset tak berwujud - neto	2,3,13	1.725.760	1.858.998	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	11.897	13.292	Long-term prepayments
Aset tidak lancar lainnya	2,14,32,33,35	3.747.593	3.889.637	Other non-current assets
Total Aset Tidak Lancar		126.172.794	124.718.278	Total Non-Current Assets
TOTAL ASET	37	179.356.193	163.136.516	TOTAL ASSETS

	Catatan/ Notes	31 Desember 2021/ December 31, 2021	31 Desember 2020/ December 31, 2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2, 15, 34, 35, 38	13.305.721	13.800.300	Short-term bank loans and overdraft
Utang usaha	2, 17, 34, 35, 38			Trade payables
Pihak ketiga		5.034.399	4.327.951	Third parties
Pihak berelasi	32	122.736	79.604	Related parties
Utang lain-lain - Pihak ketiga	2, 35, 38	1.826.311	1.747.882	Other payables - Third parties
Beban akrual	2, 18, 34, 35	3.551.516	3.374.396	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2, 18	1.448.680	1.456.217	Short-term employee benefits liability
Utang pajak	2, 3, 19	1.749.655	2.176.820	Taxes payable
Liabilitas sewa	11	78.005	99.787	Lease liabilities
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2, 12, 20, 34, 35			Current maturities of long-term debts
Utang bank	38	2.012.532	912.918	Bank loans
Utang obligasi	1, 20	1.998.992	-	Bonds payable
Liabilitas jangka pendek lainnya	1	9.274.857	-	Other short-term liabilities
Total Liabilitas Jangka Pendek		40.403.404	27.975.875	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2, 12, 20, 34, 35			Long-term debts - net of current maturities
Utang bank		5.503.779	36.568.706	Bank loans
Utang obligasi	1, 20	38.951.532	1.996.572	Bonds payable
Lainnya		7.788	7.788	Others
Total utang jangka panjang		44.463.099	38.573.066	Total long-term debts
Liabilitas sewa	11	172.219	134.355	Lease liabilities
Liabilitas pajak tangguhan - neto	2, 3, 19	879.123	768.483	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2, 32, 34, 35	618.913	516.143	Due to related parties
Liabilitas imbalan kerja karyawan	2, 3, 21	6.075.229	6.750.875	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2, 3, 12	112.095	111.418	Estimated liabilities for assets dismantling costs
Liabilitas jangka panjang lainnya	1	-	9.168.257	Other long-term liabilities
Total Liabilitas Jangka Panjang		52.320.678	56.022.597	Total Non-Current Liabilities
TOTAL LIABILITAS		92.724.082	83.998.472	TOTAL LIABILITIES
PENJUALAN NETO	2, 27, 32, 33, 37	99.345.618	81.731.469	NET SALES
BEBAN POKOK PENJUALAN	2, 12, 28, 32, 33	66.881.557	54.979.425	COST OF GOODS SOLD
LABA BRUTO		32.464.061	26.752.044	GROSS PROFIT
Beban penjualan dan distribusi	2, 12, 29, 32	(10.049.196)	(9.007.860)	Selling and distribution expenses
Beban umum dan administrasi	2, 12, 29, 32	(5.314.871)	(5.087.140)	General and administrative expenses
Laba dari nilai wajar aset biologis		112.690	3.108	Gain from fair value of biological assets
Penghasilan operasi lain	2, 29, 32, 33	922.600	792.250	Other operating income
Beban operasi lain	2, 29, 32	(1.252.960)	(563.315)	Other operating expenses
LABA USAHA	37	16.882.324	12.889.087	INCOME FROM OPERATIONS
Penghasilan keuangan	2, 30, 37	397.344	1.770.540	Finance income
Beban keuangan	2, 31, 37	(2.884.772)	(1.875.812)	Finance expenses
Pajak final atas penghasilan bunga	2, 37	(72.738)	(103.840)	Final tax on interest income
Bagian atas laba (rugi) neto entitas asosiasi dan ventura bersama	2, 9, 37	133.927	(253.641)	Share in net gains (losses) of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	19, 37	14.456.085	12.426.334	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2, 3, 19, 37	(3.252.500)	(3.674.268)	Income Tax Expense
LABA TAHUN BERJALAN	37	11.203.585	8.752.066	INCOME FOR THE YEAR

Laporan Keuangan PT Multi Bintang Indonesia

PT MULTI BINTANG INDONESIA Tbk DAN
ENTITAS ANAK

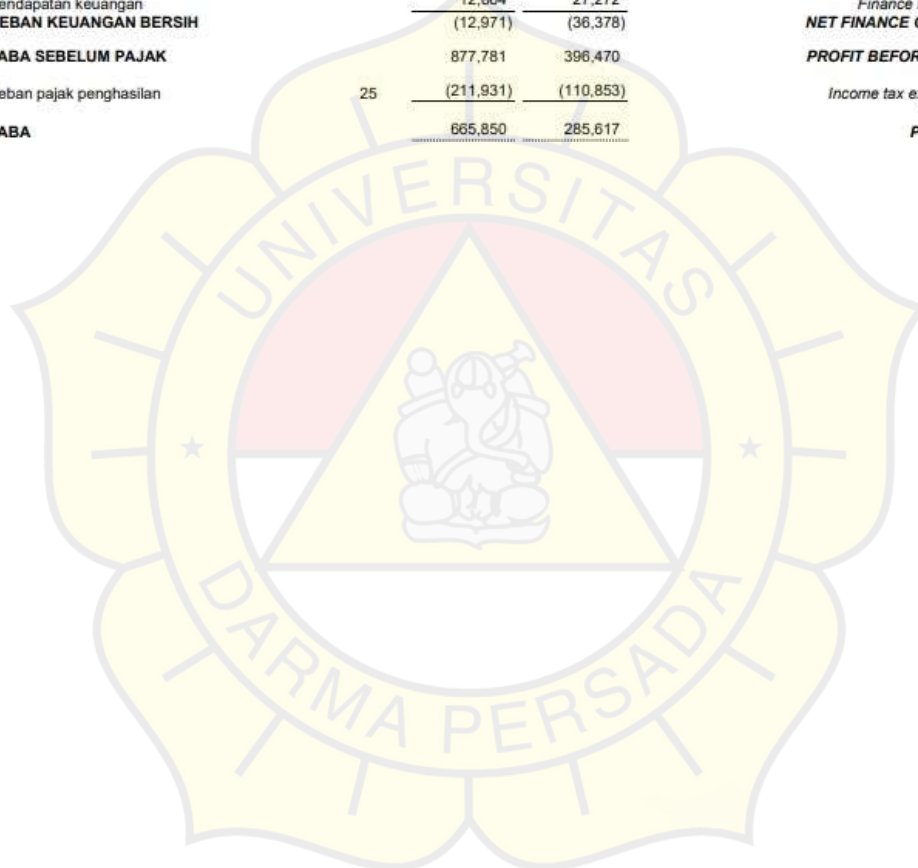
PT MULTI BINTANG INDONESIA Tbk AND
SUBSIDIARIES

LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2021 DAN 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
31 DECEMBER 2021 AND 2020
(Expressed in millions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2021	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas	4	638,197	633,253	Cash
Piutang usaha	5			Trade receivables
Pihak ketiga		327,812	336,035	Third parties
Pihak berelasi		1,387	738	Related parties
Persediaan	6	208,324	171,037	Inventories
Beban dibayar di muka	7	38,549	36,658	Prepaid expenses
Pajak pertambahan nilai dibayar di muka		-	1,656	Prepaid value-added tax
Aset derivatif	15	-	1,858	Derivative assets
Aset lancar lainnya		26,843	8,026	Other current assets
Jumlah Aset Lancar		1,241,112	1,189,261	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap	8	1,406,550	1,479,447	Property, plant and equipment
Aset hak-guna	9	36,536	24,330	Right-of-use assets
Aset pajak tangguhan	25	97,462	93,039	Deferred tax assets
Klaim pengembalian pajak	10	130,297	103,036	Claims for tax refunds
Aset tidak lancar lainnya		10,060	18,312	Other non-current assets
Jumlah Aset Tidak Lancar		1,680,905	1,718,164	Total Non-Current Assets
JUMLAH ASET		2,922,017	2,907,425	TOTAL ASSETS
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	11			Trade payables
Pihak ketiga		192,638	172,781	Third parties
Pihak berelasi		-	1,470	Related parties
Pinjaman jangka pendek	12			Short-term loans
Pihak berelasi		300,000	300,000	Related party
Bank		100,000	-	Bank
Utang pajak	13			Taxes payable
Pajak penghasilan badan		93,828	42,334	Corporate income tax
Pajak-pajak lainnya		30,920	17,974	Other taxes
Jaminan embalasi	14	129,554	172,182	Deposit on containers
Liabilitas derivatif	15	349	320	Derivative liabilities
Liabilitas sewa – bagian jangka pendek	9	11,305	5,463	Lease liabilities – current portion
Biaya yang masih harus dibayar dan utang lain-lain	16	824,106	625,917	Accrued expenses and other current liabilities
Jumlah Liabilitas Jangka Pendek		1,682,700	1,338,441	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas pajak tangguhan	25	95,648	96,961	Deferred tax liabilities
Liabilitas imbalan kerja	27	7,177	12,419	Employee benefits obligation
Liabilitas sewa – bagian jangka panjang	9	27,449	20,528	Lease liabilities – non-current portion
Liabilitas jangka panjang lainnya		9,886	5,670	Other non-current liabilities
Jumlah Liabilitas Jangka Panjang		140,160	135,578	Total Non-Current Liabilities
Jumlah Liabilitas		1,822,860	1,474,019	Total Liabilities

	Catatan/ Notes	Tahun berakhir 31 Desember/ Year ended 31 December		
		2021	2020	
PENJUALAN BERSIH	21,29	2,473,681	1,985,009	NET SALES
BEBAN POKOK PENJUALAN	22,29	(1,111,984)	(1,044,783)	COST OF GOODS SOLD
LABA KOTOR		1,361,697	940,226	GROSS PROFIT
Beban penjualan	23	(293,851)	(257,864)	Selling expenses
Beban umum dan administrasi	24,29	(195,147)	(191,970)	General and administrative expenses
Keuntungan pemulihan (kerugian penurunan) nilai piutang usaha	5	26,391	(62,605)	Gain on recovery (impairment loss) on trade receivables
(Rugi) laba selisih kurs - bersih		(5,494)	4,406	Currency exchange (loss) gain - net
Beban lain-lain		(2,844)	(2,057)	Other expenses
Pendapatan lain-lain		-	2,712	Other income
		(470,945)	(507,378)	
LABA OPERASI		890,752	432,848	OPERATING PROFIT
Beban keuangan		(25,835)	(63,650)	Finance costs
Pendapatan keuangan		12,864	27,272	Finance income
BEBAN KEUANGAN BERSIH		(12,971)	(36,378)	NET FINANCE COSTS
LABA SEBELUM PAJAK		877,781	396,470	PROFIT BEFORE TAX
Beban pajak penghasilan	25	(211,931)	(110,853)	Income tax expense
LABA		665,850	285,617	PROFIT



Laporan Keuangan PT Mayora Indah

PT MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2021 dan 2020
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Financial Position
December 31, 2021 and 2020
(Figures are Presented in Rupiah, unless Otherwise Stated)

	2021	Catatan/ Notes	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	3.009.380.167.931	4	3.777.791.432.101	Cash and cash equivalents
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 36.932.172.632 dan Rp 38.070.062.219 pada tanggal 31 Desember 2021 dan 2020		5		Trade accounts receivable - net of allowance for impairment of Rp 36,932,172,632 and Rp 38,070,062,219 as of December 31, 2021 and 2020, respectively
Pihak berelasi	5.552.851.482.405	33	5.333.380.386.497	Related parties
Pihak ketiga	358.982.306.318		130.604.387.590	Third parties
Piutang lain-lain - pihak ketiga	167.565.242.110		168.238.240.056	Other accounts receivable - third parties
Persediaan	3.034.214.212.009	6	2.805.111.592.211	Inventories
Uang muka pembelian	176.080.401.607	7	106.660.948.660	Advances for purchases
Pajak dibayar dimuka	641.949.307.667	8	484.846.041.218	Prepaid taxes
Biaya dibayar dimuka	28.790.754.576		32.096.183.761	Prepaid expenses
JUMLAH ASET LANCAR	12.980.783.874.643		12.838.729.162.094	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NONCURRENT ASSETS
Aset pajak tangguhan	50.345.713.262	31	104.876.456.490	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 6.399.975.298.761 dan Rp 5.587.196.018.777 pada tanggal 31 Desember 2021 dan 2020	6.376.788.515.278	9	6.043.201.970.326	Property, plant and equipment - net of accumulated depreciation of Rp 6,399,975,298,761 and Rp 5,587,196,018,777 as of December 31, 2021 and 2020, respectively
Aset hak guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 151.483.323.644 dan Rp 72.420.411.139 pada tanggal 31 Desember 2021 dan 2020	180.222.590.217	10	228.563.209.997	Right-of-use assets - net of accumulated amortization of Rp 151,483,323,644 and Rp 72,420,411,139 as of December 31, 2021 and 2020, respectively
Uang muka pembelian aset tetap	318.471.230.666	11	521.483.598.829	Advances for purchases of property and equipment
Uang jaminan	42.041.341.442		40.646.116.824	Guarantee deposits
JUMLAH ASET TIDAK LANCAR	6.947.869.390.885		6.938.771.352.456	TOTAL NONCURRENT ASSETS
JUMLAH ASET	19.917.653.265.528		19.777.500.514.550	TOTAL ASSETS
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	795.000.000.000	12	50.000.000.000	Short-term bank loans
Utang usaha		13		Trade accounts payable
Pihak berelasi	97.818.084.609	33	89.728.514.763	Related parties
Pihak ketiga	1.680.129.443.647		1.502.066.040.119	Third parties
Utang lain-lain - pihak ketiga	231.203.036.911	14	314.132.408.598	Other accounts payable - third parties
Utang pajak	26.615.483.990	15	147.124.420.454	Taxes payable
Beban akrual	325.827.795.215	16	411.852.543.588	Accrued expenses
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Utang bank	1.273.204.542.128	17	604.080.567.757	Bank loans
Liabilitas sewa	81.430.355.508	18	84.012.315.788	Lease liabilities
Utang obligasi	1.046.547.726.762	19	156.337.216.664	Bonds payable
JUMLAH LIABILITAS JANGKA PENDEK	6.570.773.468.770		3.659.336.027.729	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Liabilitas pajak tangguhan	28.104.802.479	31	15.261.479.977	Deferred tax liabilities
Liabilitas jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun:				Long-term liabilities - net of current portion:
Utang bank	1.004.213.366.942	17	1.725.336.242.405	Bank loans
Liabilitas sewa	79.636.036.170	18	162.178.239.664	Lease liabilities
Utang obligasi	841.002.199.986	19	1.888.882.902.612	Bonds payable
Liabilitas imbalan kerja jangka panjang	1.033.892.335.046	30	1.165.037.572.205	Long-term employee benefits liability
JUMLAH LIABILITAS JANGKA PANJANG	2.988.848.400.623		4.946.696.436.863	TOTAL NONCURRENT LIABILITIES
JUMLAH LIABILITAS	8.557.621.869.393		8.506.032.464.592	TOTAL LIABILITIES

	2021	Catatan/ Notes	2020	
PENJUALAN BERSIH	27.904.558.322.183	24	24.476.953.742.651	NET SALES
BEBAN POKOK PENJUALAN	20.981.574.813.780	25	17.177.830.782.966	COST OF GOODS SOLD
LABA KOTOR	6.922.983.508.403		7.299.122.959.685	GROSS PROFIT
BEBAN USAHA		28		OPERATING EXPENSES
Penjualan	4.539.447.007.003		3.769.234.915.945	Selling
Umum dan administrasi	611.220.587.245		698.959.849.585	General and administrative
Jumlah Beban Usaha	5.150.667.594.248		4.468.194.765.530	Total Operating Expenses
LABA USAHA	1.772.315.914.155		2.830.928.194.155	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Keuntungan selisih kurs mata uang asing - bersih	46.625.744.255		116.988.949.959	Gain on foreign exchange - net
Penghasilan bunga	23.187.158.296	27	51.405.459.418	Interest income
Keuntungan penjualan aset tetap	2.475.359.330	9	1.965.163.012	Gain on sale of property, plant and equipment
Beban bunga	(320.535.214.640)	28	(353.822.336.007)	Interest expense
Lain-lain - bersih	25.579.595.290	29	36.426.849.401	Others - net
Beban Lain-lain - bersih	(222.667.357.469)		(147.037.914.219)	Other Expenses - net
LABA SEBELUM PAJAK	1.549.648.556.686		2.683.890.279.936	PROFIT BEFORE TAX
BEBAN PAJAK		31		TAX EXPENSE
Pajak kini	296.373.748.136		576.418.381.880	Current tax
Pajak tangguhan	42.222.160.597		9.303.383.411	Deferred tax
Beban pajak	338.595.908.733		585.721.765.291	Tax expense
LABA TAHUN BERJALAN	1.211.052.647.953		2.098.168.514.645	PROFIT FOR THE YEAR

Lampiran 10 : Daftar Riwayat Hidup

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