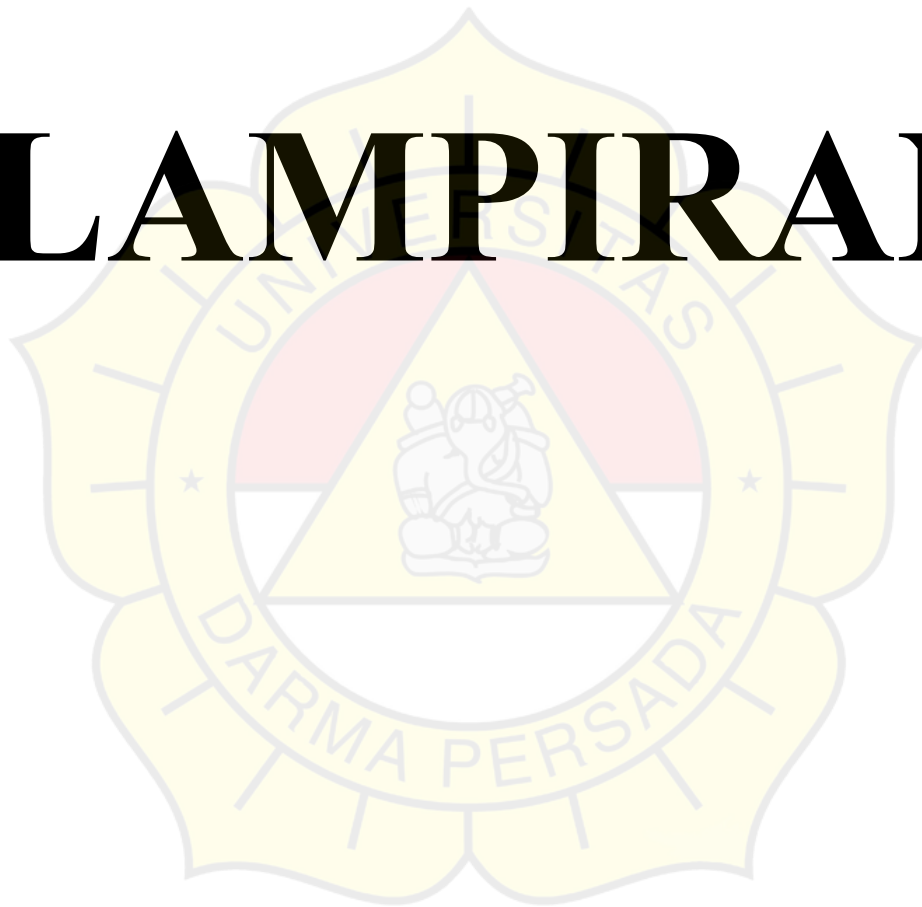


LAMPIRAN



Lampiran 1: Konsultasi Bimbingan

Nama : Windi Andriani
 NIM : 2022410028
 Judul : Pengaruh Struktur Modal, Likuiditas Dan *Total Asset Turnover* Terhadap *Return on Assets* (Studi Pada Perusahaan Sektor Energi Yang Terdaftar Di Bursa Efek Indonesia Periode 2020-2024)
 Dosen Pembimbing : Irma Citarayani, S.E., M.Si.

Hari/Tanggal	Pokok Pembahasan	Paraf Pembimbing
Kamis, 16 Oktober 2025	Konsultasi mengenai judul skripsi dan varibael penelitian	
Kamis, 30 Oktober 2025	Revisi proposal skripsi Bab I	
Jumat, 21 November 2025	Revisi proposal skripsi Bab I – Bab III dan penulisan referensi	
Senin, 24 Oktober 2025	Revisi akhir dan acc proposal skripsi	
Jumat, 19 Desember 2025	Konsultasi mengenai pengelolaan data observasi	
Senin, 5 Januari 2026	Konsultasi mengenai Bab IV	
Senin, 2 Februari 2026	Konsultasi mengenai Bab IV – Bab V, Lampiran dan acc Skripsi	

Lampiran 2. Data Perhitungan Variabel

No	Perusahaan	Kode	Tahun	Struktur Modal (X1)	Likuiditas (X2)	Total Asset Turnover (X3)	Return on Assets (Y)
1	PT ABM Investama Tbk	ABMM	2020	4.11	1.20	0.73	-0.05
			2021	1.90	1.65	0.99	0.18
			2022	2.21	1.15	0.73	0.17
			2023	1.84	0.99	0.69	0.15
			2024	1.48	1.07	0.57	0.07
2	PT ADARO ENERGY INDONESIA Tbk	ADRO	2020	0.61	1.51	0.40	0.02
			2021	0.70	2.08	0.53	0.14
			2022	0.39	2.17	0.75	0.26
			2023	0.29	2.01	0.62	0.18
			2024	0.25	2.48	0.41	0.12
3	PT AKR Corporindo Tbk.	AKRA	2020	0.77	1.58	0.94	0.05
			2021	1.08	1.29	1.08	0.05
			2022	1.07	1.40	1.74	0.09
			2023	1.15	1.45	1.38	0.10
			2024	1.26	1.56	1.16	0.07
4	PT ATLAS RESOURCES Tbk	ARII	2020	11.79	0.21	0.12	-0.05
			2021	8.45	0.44	0.31	0.00
			2022	5.39	0.73	0.55	0.06
			2023	6.43	0.70	0.53	0.00
			2024	7.69	0.69	0.51	0.00
5	PT Batulicin Nusantara Maritim Tbk.	BESS	2020	0.96	0.95	0.48	0.08
			2021	0.55	1.24	0.61	0.17
			2022	0.57	1.18	0.53	0.07
			2023	0.20	2.27	0.53	0.12
			2024	0.11	4.33	0.48	0.04
6	PT Astrindo Nusantara Infrastruktur Tbk.	BIPI	2020	2.48	0.38	0.06	0.02
			2021	1.35	0.48	0.07	0.02
			2022	1.11	0.72	0.04	0.01
			2023	2.06	1.00	0.37	0.01
			2024	1.86	1.01	0.33	0.01
7	Baramulti Suksesarana Tbk	BSSR	2020	0.38	1.58	1.26	0.12
			2021	0.72	1.60	1.59	0.47
			2022	0.84	1.25	2.54	0.59
			2023	0.68	1.38	2.80	0.40

No	Perusahaan	Kode	Tahun	Struktur Modal (X1)	Likuiditas (X2)	Total Asset Turnover (X3)	Return on Assets (Y)
			2024	0.45	1.75	2.47	0.34
8	PT BUMI RESOURCES Tbk	BUMI	2020	24.85	0.31	0.23	-0.10
			2021	5.53	0.27	0.24	0.05
			2022	0.59	0.84	0.41	0.12
			2023	0.51	0.83	0.40	0.01
			2024	0.47	1.01	0.22	0.03
9	Bayan Resources Tbk	BYAN	2020	0.88	3.25	0.86	0.21
			2021	0.31	3.13	1.17	0.52
			2022	0.98	1.31	1.19	0.58
			2023	0.74	1.37	1.04	0.37
			2024	0.52	1.64	0.98	0.27
10	Delta Dunia Makmur Tbk	DOID	2020	2.69	1.67	0.62	-0.02
			2021	5.16	1.42	0.56	0.00
			2022	5.13	1.55	0.99	0.02
			2023	5.88	1.94	0.98	0.02
			2024	7.20	1.48	1.11	0.04
11	Dian Swastatika Sentosa Tbk	DSSA	2020	0.83	1.55	0.52	-0.02
			2021	0.72	1.70	0.72	0.09
			2022	1.12	1.36	0.93	0.20
			2023	0.78	1.67	1.64	0.28
			2024	0.90	2.33	0.82	0.15
12	Elnusa Tbk	ELSA	2020	1.02	1.64	1.02	0.03
			2021	0.91	1.74	1.12	0.02
			2022	1.15	1.50	1.39	0.04
			2023	1.17	1.44	1.31	0.05
			2024	1.17	1.31	1.26	0.01
13	Energi Mega Persada Tbk	ENRG	2020	2.98	0.37	0.38	0.07
			2021	1.37	0.55	0.38	0.04
			2022	1.32	0.53	0.38	0.06
			2023	1.34	0.67	0.31	0.05
			2024	1.41	0.52	0.30	0.05
14	Golden Energy Mines Tbk	GEMS	2020	0.57	1.23	1.30	0.12
			2021	0.62	1.02	1.91	0.43
			2022	1.02	1.53	2.59	0.62
			2023	0.98	1.37	2.21	0.40

No	Perusahaan	Kode	Tahun	Struktur Modal (X1)	Likuiditas (X2)	Total Asset Turnover (X3)	Return on Assets (Y)
			2024	0.79	1.35	2.18	0.39
15	Humpuss Intermoda Transportasi Tbk	HITS	2020	2.28	0.58	0.40	0.03
			2021	2.52	0.83	0.38	-0.06
			2022	1.88	1.07	0.49	0.05
			2023	1.52	1.81	0.41	0.03
			2024	1.71	1.50	0.46	0.02
16	PT Harum Energy Tbk	HRUM	2020	0.10	10.07	0.32	0.12
			2021	0.34	3.07	0.38	0.11
			2022	0.29	2.30	0.71	0.30
			2023	0.39	1.68	0.57	0.12
			2024	0.44	1.87	0.50	0.03
17	PT Indika Energy Tbk	INDY	2020	3.03	1.97	0.59	-0.03
			2021	3.18	1.84	0.83	0.02
			2022	1.68	1.70	1.21	0.14
			2023	1.26	1.51	0.97	0.05
			2024	1.19	2.15	0.83	0.01
18	PT Indo Tambangraya Megah Tbk	ITMG	2020	0.37	1.98	1.02	0.03
			2021	0.39	2.71	1.25	0.29
			2022	0.35	3.26	1.38	0.45
			2023	0.22	4.35	1.09	0.23
			2024	0.24	4.48	0.96	0.16
19	PT Resource Alam Indonesia Tbk	KKGI	2020	0.29	3.05	0.66	-0.08
			2021	0.34	2.42	1.00	0.17
			2022	0.38	2.58	1.50	0.23
			2023	0.44	2.38	1.47	0.13
			2024	0.30	3.24	1.56	0.19
20	PT Mitra Energi Persada Tbk	KOPI	2020	1.12	1.27	1.07	0.00
			2021	0.55	1.57	1.35	0.01
			2022	1.63	1.42	0.72	0.03
			2023	2.44	1.23	0.52	0.01
			2024	3.52	1.06	0.82	-0.11
21	PT Medco Energi Internasional Tbk	MEDC	2020	3.86	1.47	0.19	-0.03
			2021	3.62	1.69	0.22	0.01
			2022	2.97	1.27	0.33	0.08
			2023	2.68	1.07	0.30	0.05

No	Perusahaan	Kode	Tahun	Struktur Modal (X1)	Likuiditas (X2)	Total Asset Turnover (X3)	Return on Assets (Y)
			2024	0.24	1.21	0.30	0.05
22	Bukit Asam Tbk	PTBA	2020	0.42	2.16	0.72	0.10
			2021	0.49	2.43	0.81	0.22
			2022	0.57	2.28	0.94	0.28
			2023	0.80	1.52	0.99	0.16
			2024	0.85	1.27	1.02	0.16
23	PT Petrosea Tbk	PTRO	2020	1.29	1.64	0.64	0.06
			2021	1.05	1.38	0.78	0.06
			2022	1.00	1.16	0.80	0.07
			2023	2.09	1.16	0.79	0.02
			2024	2.47	1.56	0.80	0.04
24	PT Rukun Raharja Tbk	RAJA	2020	0.35	2.82	0.59	0.02
			2021	0.96	3.30	0.40	0.01
			2022	0.96	2.17	0.49	0.04
			2023	1.13	1.43	0.62	0.08
			2024	0.93	1.55	0.77	0.09
25	Radiant Utama Interinsco Tbk	RUIS	2020	1.95	1.07	1.20	0.02
			2021	1.66	1.15	1.27	0.01
			2022	1.42	1.26	1.35	0.02
			2023	1.44	1.38	1.33	0.01
			2024	1.52	1.46	1.60	0.01
26	PT Sumber Global Energy Tbk.	SGER	2020	1.91	1.43	2.97	0.04
			2021	1.85	1.47	3.17	0.06
			2022	2.33	1.41	3.10	0.18
			2023	2.05	1.50	2.72	0.15
			2024	1.07	1.85	3.18	0.14
27	PT Sillo Maritime Perdana Tbk	SHIP	2020	1.18	0.95	0.29	0.08
			2021	1.16	0.93	0.31	0.06
			2022	1.20	0.97	0.36	0.07
			2023	1.21	1.14	0.38	0.06
			2024	1.18	1.11	0.38	0.05
28	Golden Eagle Energy Tbk	SMMT	2020	0.56	0.58	2.24	0.02
			2021	0.29	2.13	0.48	0.24
			2022	0.16	1.07	0.89	0.34
			2023	0.26	1.08	1.01	0.25

No	Perusahaan	Kode	Tahun	Struktur Modal (X1)	Likuiditas (X2)	Total Asset Turnover (X3)	Return on Assets (Y)
			2024	0.52	1.08	0.64	0.03
29	PT Dana Brata Luhur Tbk.	TEBE	2020	0.27	1.05	0.24	0.00
			2021	0.22	2.51	0.45	0.17
			2022	0.24	1.93	0.60	0.25
			2023	0.06	9.45	0.55	0.19
			2024	0.06	9.58	0.49	0.12
30	PT TBS Energi Utama Tbk	TOBA	2020	1.65	0.73	0.43	0.05
			2021	1.42	1.74	0.54	0.08
			2022	1.12	1.98	0.71	0.10
			2023	1.24	1.60	0.53	0.02
			2024	1.05	1.74	0.50	0.05
31	PT Trans Power Marine Tbk	TPMA	2020	0.35	1.09	0.38	0.02
			2021	0.29	1.37	0.42	0.04
			2022	0.32	1.77	0.40	0.13
			2023	0.49	1.44	0.58	0.21
			2024	0.66	1.69	0.48	0.12
32	PT Ulina Nitra Tbk	UNIQ	2020	0.96	0.86	0.55	0.00
			2021	0.53	0.97	0.62	-0.02
			2022	0.62	1.37	0.73	0.04
			2023	0.86	1.11	0.79	0.06
			2024	0.64	1.29	0.92	0.09
33	PT Transcoal Pacific Tbk.	TCPI	2020	0.92	0.82	0.61	0.02
			2021	0.85	0.80	0.59	0.03
			2022	0.70	0.82	0.63	0.04
			2023	0.67	0.90	0.52	0.05
			2024	0.72	1.35	0.52	0.03

 : Data Outlier

Lampiran 3. Data Perhitungan Struktur Modal (*Debt to Equity Ratio*)

(Dalam Satuan Penuh)

No	Perusahaan	Kode	Tahun	Liabilitas	Ekuitas	DER
1	PT ABM Investama Tbk	ABMM	2020	665,488,035	161,749,144	4.11
			2021	679,815,042	356,889,117	1.90
			2022	1,365,057,289	617,521,275	2.21
			2023	1,397,760,928	758,926,967	1.84
			2024	1,248,196,706	841,403,728	1.48
2	PT ADARO ENERGY INDONESIA Tbk	ADRO	2020	2,429,852,000	3,951,714,000	0.61
			2021	3,128,621,000	4,458,315,000	0.70
			2022	4,254,969,000	10,782,307,000	0.39
			2023	3,063,961,000	10,472,711,000	0.29
			2024	2,754,874,000	10,909,187,000	0.25
3	PT AKR Corporindo Tbk.	AKRA	2020	8,127,216,543	10,556,356,272	0.77
			2021	12,209,620,623	11,298,965,113	1.08
			2022	14,032,797,261	13,154,810,775	1.07
			2023	16,211,665,604	14,042,957,513	1.15
			2024	18,484,691,894	14,623,992,474	1.26
4	PT ATLAS RESOURCE S Tbk	ARII	2020	332,588,000	28,214,000	11.79
			2021	330,387,000	39,083,000	8.45
			2022	378,492,000	70,233,000	5.39
			2023	456,697,000	71,053,000	6.43
			2024	551,069,000	71,657,000	7.69
5	PT Batulicin Nusantara Maritim Tbk.	BESS	2020	303,511,534,873	316,895,998,461	0.96
			2021	236,216,688,731	431,191,326,623	0.55
			2022	280,314,393,366	492,352,056,536	0.57
			2023	117,265,164,483	572,538,209,106	0.20
			2024	66,436,633,891	595,850,694,380	0.11
6	PT Astrindo Nusantara Infrastruktur Tbk.	BIPI	2020	958,118,148	385,567,334	2.48
			2021	547,943,055	405,577,690	1.35
			2022	594,071,261	536,208,863	1.11
			2023	1,183,610,395	573,776,445	2.06
			2024	1,098,802,135	591,400,242	1.86
7	Baramulti Suksessarana Tbk	BSSR	2020	72,967,723	190,376,045	0.38
			2021	182,704,693	252,612,693	0.72
			2022	184,353,401	220,477,774	0.84
			2023	165,971,113	242,483,460	0.68

No	Perusahaan	Kode	Tahun	Liabilitas	Ekuitas	DER
			2024	119,049,246	262,069,579	0.45
8	PT BUMI RESOURCE S Tbk	BUMI	2020	3,295,912,298	132,638,029	24.85
			2021	3,577,340,599	646,446,687	5.53
			2022	1,669,538,707	2,818,508,262	0.59
			2023	1,427,918,135	2,774,776,081	0.51
			2024	1,365,042,990	2,907,859,809	0.47
9	Bayan Resources Tbk	BYAN	2020	758,171,248	861,553,774	0.88
			2021	570,805,817	1,862,906,374	0.31
			2022	1,950,168,318	1,995,290,547	0.98
			2023	1,465,501,614	1,978,818,202	0.74
			2024	1,207,613,523	2,313,842,411	0.52
10	Delta Dunia Makmur Tbk	DOID	2020	710,718,334	263,731,419	2.69
			2021	1,370,302,118	265,656,189	5.16
			2022	1,314,859,176	256,228,231	5.13
			2023	1,601,994,468	272,604,936	5.88
			2024	1,393,572,303	193,471,111	7.20
11	Dian Swastatika Sentosa Tbk	DSSA	2019	2,080,864,382	1,638,108,682	1.27
			2020	1,311,320,300	1,588,910,322	0.83
			2021	1,259,863,437	1,750,209,259	0.72
			2022	3,439,195,930	3,057,985,347	1.12
			2023	1,342,457,831	1,720,815,186	0.78
			2024	1,751,491,866	1,943,579,393	0.90
12	Elnusa Tbk	ELSA	2020	3,821,876,000,000	3,740,946,000,000	1.02
			2021	3,456,723,000,000	3,778,134,000,000	0.91
			2022	4,718,878,000,000	4,117,211,000,000	1.15
			2023	5,185,414,000,000	4,416,068,000,000	1.17
			2024	5,724,826,000,000	4,903,474,000,000	1.17
13	Energi Mega Persada Tbk	ENRG	2020	632,443,542	212,174,466	2.98
			2021	614,608,871	448,966,978	1.37
			2022	679,404,122	514,926,286	1.32
			2023	783,652,104	585,105,017	1.34
			2024	926,118,167	657,140,618	1.41
14	Golden Energy Mines Tbk	GEMS	2020	464,283,221	813,717,765	0.57
			2021	512,702,894	829,026,937	0.62
			2022	570,842,165	558,244,639	1.02
			2023	648,930,158	663,112,087	0.98
			2024	521,585,005	661,127,889	0.79

No	Perusahaan	Kode	Tahun	Liabilitas	Ekuitas	DER
15	Humpuss Intermoda Transportasi Tbk	HITS	2020	154,965,895	68,010,113	2.28
			2021	160,052,817	63,530,264	2.52
			2022	150,136,618	79,783,781	1.88
			2023	164,026,920	107,793,484	1.52
			2024	187,030,803	109,611,178	1.71
16	PT Harum Energy Tbk	HRUM	2020	43,905,598	454,796,618	0.10
			2021	223,950,846	650,670,753	0.34
			2022	286,533,351	992,272,505	0.29
			2023	458,386,742	1,174,720,450	0.39
			2024	791,884,570	1,782,654,522	0.44
17	PT Indika Energy Tbk	INDY	2020	2,626,405,463	867,297,394	3.03
			2021	2,807,763,436	883,713,665	3.18
			2022	2,253,698,079	1,340,173,963	1.68
			2023	1,735,964,940	1,377,137,450	1.26
			2024	1,607,576,874	1,355,186,935	1.19
18	PT Indo Tambangraya Megah Tbk	ITMG	2020	312,339,000	846,290,000	0.37
			2021	464,680,000	1,201,559,000	0.39
			2022	689,897,000	1,950,280,000	0.35
			2023	399,307,000	1,788,540,000	0.22
			2024	472,734,000	1,933,810,000	0.24
19	PT Resource Alam Indonesia Tbk	KKGI	2020	24,437,727	84,250,556	0.29
			2021	33,261,651	98,920,656	0.34
			2022	47,245,546	122,939,144	0.38
			2023	61,195,903	139,340,657	0.44
			2024	48,111,781	160,855,239	0.30
20	PT Mitra Energi Persada Tbk	KOPI	2020	98,039,065,744	87,365,054,062	1.12
			2021	49,549,776,710	89,630,955,010	0.55
			2022	159,714,360,683	97,878,113,374	1.63
			2023	244,807,247,098	100,433,349,875	2.44
			2024	239,382,021,772	68,048,290,772	3.52
21	PT Medco Energi Internasional Tbk	MEDC	2020	4,687,437,992	1,213,384,963	3.86
			2021	4,454,547,678	1,229,336,461	3.62
			2022	5,184,386,501	1,747,519,325	2.97
			2023	5,440,720,277	2,027,595,992	2.68
			2024	557,858,796	2,351,031,569	0.24
22	Bukit Asam Tbk	PTBA	2020	7,117,559,000,000	16,939,196,000,000	0.42
			2021	11,869,979,000,000	24,253,724,000,000	0.49

No	Perusahaan	Kode	Tahun	Liabilitas	Ekuitas	DER
			2022	16,443,161,000,000	28,916,046,000,000	0.57
			2023	17,201,993,000,000	21,563,196,000,000	0.80
			2024	19,141,764,000,000	22,643,812,000,000	0.85
23	PT Petrosea Tbk	PTRO	2020	298,248,000	231,440,000	1.29
			2021	272,513,000	260,223,000	1.05
			2022	298,429,000	297,991,000	1.00
			2023	492,315,000	235,630,000	2.09
			2024	617,515,000	249,750,000	2.47
24	PT Rukun Raharja Tbk	RAJA	2020	43,397,454	123,246,585	0.35
			2021	120,468,896	125,117,256	0.96
			2022	127,448,943	133,055,632	0.96
			2023	174,105,842	154,542,286	1.13
			2024	159,488,078	171,862,581	0.93
25	Radiant Utama Interinsco Tbk	RUIS	2020	888,702,914,518	456,448,592,739	1.95
			2021	809,598,198,146	487,172,457,446	1.66
			2022	743,817,825,130	523,731,475,008	1.42
			2023	792,253,377,478	549,475,940,532	1.44
			2024	845,895,951,156	555,285,149,249	1.52
26	PT Sumber Global Energy Tbk.	SGER	2020	450,307,372,275	235,692,505,020	1.91
			2021	802,902,534,546	434,182,013,309	1.85
			2022	2,358,362,130,045	1,012,132,881,917	2.33
			2023	3,037,542,632,520	1,481,767,794,177	2.05
			2024	2,397,070,273,304	2,241,136,183,864	1.07
27	PT Sillo Maritime Perdana Tbk	SHIP	2020	159,651,191	134,912,701	1.18
			2021	174,609,148	150,857,182	1.16
			2022	207,105,862	172,199,605	1.20
			2023	236,710,174	195,470,380	1.21
			2024	261,784,774	221,634,328	1.18
28	Golden Eagle Energy Tbk	SMMT	2020	317,228,386,339	564,557,831,801	0.56
			2021	233,792,851,055	817,847,583,715	0.29
			2022	165,956,607,186	1,016,896,178,133	0.16
			2023	208,339,830,993	799,523,779,947	0.26
			2024	437,998,529,419	848,378,770,043	0.52
29	PT Dana Brata Luhur Tbk.	TEBE	2020	178,659,945	655,378,970	0.27
			2021	175,196,520	813,864,394	0.22
			2022	248,193,270	1,054,312,117	0.24
			2023	63,811,093	1,087,089,561	0.06

No	Perusahaan	Kode	Tahun	Liabilitas	Ekuitas	DER
			2024	69,637,095	1,091,697,526	0.06
30	PT TBS Energi Utama Tbk	TOBA	2020	480,957,627	290,914,160	1.65
			2021	503,876,557	354,225,327	1.42
			2022	475,619,264	423,710,293	1.12
			2023	524,150,083	423,687,645	1.24
			2024	457,075,898	436,660,230	1.05
31	PT Trans Power Marine Tbk	TPMA	2020	26,757,516	77,003,751	0.35
			2021	22,190,861	77,065,519	0.29
			2022	37,797,383	117,954,496	0.32
			2023	63,224,562	129,732,777	0.49
			2024	98,917,276	148,995,066	0.66
32	PT Ulima Nitra Tbk	UNIQ	2020	263,763,651,821	275,390,562,940	0.96
			2021	178,974,721,208	337,044,797,269	0.53
			2022	222,437,023,236	359,080,990,886	0.62
			2023	336,359,463,675	389,906,447,294	0.86
			2024	285,636,052,018	444,518,469,013	0.64
33	PT Transcoal Pacific Tbk.	TCPI	2020	1,320,653,000,000	1,431,558,000,000	0.92
			2021	1,307,023,000,000	1,540,273,000,000	0.85
			2022	1,161,845,000,000	1,648,024,000,000	0.70
			2023	1,413,313,000,000	2,095,940,000,000	0.67
			2024	1,544,803,000,000	2,139,399,000,000	0.72

Lampiran 4. Data Perhitungan Likuiditas (*Current Ratio*)

(Dalam Satuan Penuh)

No	Perusahaan	Kode	Tahun	Aset Lancar	Liabilitas Jangka Pendek	CR
1	PT ABM Investama Tbk	ABMM	2020	314,160,618	262,691,486	1.20
			2021	495,193,191	299,692,977	1.65
			2022	706,664,493	616,933,951	1.15
			2023	622,722,099	631,680,763	0.99
			2024	534,447,470	500,895,664	1.07
2	PT ADARO ENERGY INDONESIA Tbk	ADRO	2020	1,731,867,000	1,144,923,000	1.51
			2021	2,838,132,000	1,361,558,000	2.08
			2022	5,319,309,000	2,447,512,000	2.17
			2023	4,302,033,000	2,135,234,000	2.01
			2024	4,137,029,000	1,669,816,000	2.48
3	PT AKR Corporindo Tbk.	AKRA	2020	8,042,418,506	5,102,110,055	1.58
			2021	12,022,678,362	9,306,841,393	1.29
			2022	15,841,294,251	11,280,491,593	1.40
			2023	18,121,051,657	12,533,377,808	1.45
			2024	20,998,111,740	13,454,247,427	1.56
4	PT ATLAS RESOURCES Tbk	ARII	2020	59,545,000	286,093,000	0.21
			2021	75,181,000	169,323,000	0.44
			2022	144,871,000	199,461,000	0.73
			2023	212,506,000	304,775,000	0.70
			2024	276,785,000	398,943,000	0.69
5	PT Batulicin Nusantara Maritim Tbk.	BESS	2020	99,934,687,098	105,590,771,015	0.95
			2021	137,475,358,287	110,883,887,168	1.24
			2022	213,870,565,668	181,429,256,697	1.18
			2023	168,832,887,239	74,520,364,386	2.27
			2024	173,836,160,621	40,174,187,574	4.33
6	PT Astrindo Nusantara Infrastruktur Tbk.	BIPI	2020	194,494,635	511,577,974	0.38
			2021	205,856,480	426,016,616	0.48
			2022	343,651,989	478,953,687	0.72
			2023	788,262,798	784,820,829	1.00
			2024	597,871,995	593,035,127	1.01
7	Baramulti Suksesarana Tbk	BSSR	2020	95,968,026	60,853,847	1.58
			2021	271,784,042	169,686,767	1.60
			2022	213,244,699	171,249,024	1.25
			2023	211,847,038	153,588,431	1.38

No	Perusahaan	Kode	Tahun	Aset Lancar	Liabilitas Jangka Pendek	CR
			2024	190,135,652	108,408,766	1.75
8	PT BUMI RESOURC ES Tbk	BUMI	2020	397,376,705	1,298,664,634	0.31
			2021	775,582,880	2,877,190,810	0.27
			2022	772,731,911	922,761,750	0.84
			2023	704,716,702	848,168,229	0.83
			2024	752,362,374	745,615,224	1.01
9	Bayan Resources Tbk	BYAN	2020	769,275,004	236,695,460	3.25
			2021	1,418,432,789	452,981,800	3.13
			2022	2,400,423,237	1,831,520,625	1.31
			2023	1,901,194,115	1,383,598,166	1.37
			2024	1,765,563,829	1,076,298,920	1.64
10	Delta Dunia Makmur Tbk	DOID	2020	367,620,154	220,348,158	1.67
			2021	674,011,530	474,075,197	1.42
			2022	652,182,660	419,463,250	1.55
			2023	1,025,283,948	528,281,418	1.94
			2024	634,997,207	429,298,011	1.48
11	Dian Swastatika Sentosa Tbk	DSSA	2019	865,283,201	667,387,770	1.30
			2020	1,124,916,288	724,504,586	1.55
			2021	1,145,452,766	673,072,115	1.70
			2022	2,266,938,481	1,667,438,300	1.36
			2023	1,382,739,707	825,666,875	1.67
			2024	1,998,334,342	857,415,119	2.33
12	Elnusa Tbk	ELSA	2020	4,217,325,000,000	2,573,467,000,000	1.64
			2021	4,446,784,000,000	2,561,234,000,000	1.74
			2022	5,287,016,000,000	3,531,761,000,000	1.50
			2023	6,106,301,000,000	4,234,123,000,000	1.44
			2024	7,062,456,000,000	5,411,187,000,000	1.31
13	Energi Mega Persada Tbk	ENRG	2020	132,649,477	359,800,754	0.37
			2021	163,173,481	294,046,590	0.55
			2022	179,989,573	337,653,753	0.53
			2023	242,372,954	363,544,689	0.67
			2024	255,644,409	494,811,390	0.52
14	Golden Energy Mines Tbk	GEMS	2020	407,856,734	330,623,136	1.23
			2021	434,160,312	425,221,593	1.02
			2022	724,319,768	473,259,004	1.53
			2023	841,974,181	615,377,606	1.37
			2024	706,062,062	521,585,005	1.35

No	Perusahaan	Kode	Tahun	Aset Lancar	Liabilitas Jangka Pendek	CR
15	Humpuss Intermoda Transportasi Tbk	HITS	2020	39,364,337	67,742,958	0.58
			2021	43,592,371	52,211,753	0.83
			2022	64,864,217	60,797,452	1.07
			2023	87,075,663	48,090,200	1.81
			2024	90,306,427	60,094,773	1.50
16	PT Harum Energy Tbk	HRUM	2020	249,455,822	24,761,588	10.07
			2021	247,611,806	80,577,513	3.07
			2022	519,290,111	225,718,203	2.30
			2023	432,298,363	256,844,191	1.68
			2024	580,110,377	310,488,183	1.87
17	PT Indika Energy Tbk	INDY	2020	1,394,114,737	707,713,855	1.97
			2021	2,091,950,362	1,135,763,896	1.84
			2022	2,002,837,382	1,178,926,569	1.70
			2023	1,484,102,477	982,489,857	1.51
			2024	1,271,638,334	591,141,696	2.15
18	PT Indo Tambangraya Megah Tbk	ITMG	2020	409,638,000	207,300,000	1.98
			2021	988,024,000	364,743,000	2.71
			2022	1,908,545,000	585,613,000	3.26
			2023	1,279,872,000	294,254,000	4.35
			2024	1,404,754,000	313,879,000	4.48
19	PT Resource Alam Indonesia Tbk	KKGI	2020	33,085,205	10,844,104	3.05
			2021	50,212,050	20,758,804	2.42
			2022	93,184,069	36,065,828	2.58
			2023	116,461,316	48,913,778	2.38
			2024	122,145,316	37,755,819	3.24
20	PT Mitra Energi Persada Tbk	KOPI	2020	111,872,847,976	87,767,592,237	1.27
			2021	67,657,852,213	43,021,745,967	1.57
			2022	89,651,889,478	62,933,439,050	1.42
			2023	92,613,434,965	75,377,408,790	1.23
			2024	82,943,666,927	78,121,413,022	1.06
21	PT Medco Energi Internasional Tbk	MEDC	2020	2,021,925,790	1,372,820,769	1.47
			2021	1,701,563,649	1,006,176,448	1.69
			2022	1,751,396,299	1,379,314,476	1.27
			2023	1,546,648,779	1,442,070,168	1.07
			2024	1,816,976,250	1,505,385,643	1.21
22	Bukit Asam Tbk	PTBA	2020	8,364,356,000,000	3,872,457,000,000	2.16
			2021	18,211,500,000,000	7,500,647,000,000	2.43

No	Perusahaan	Kode	Tahun	Aset Lancar	Liabilitas Jangka Pendek	CR
			2022	24,432,148,000,000	10,701,780,000,000	2.28
			2023	15,148,366,000,000	9,968,101,000,000	1.52
			2024	15,233,514,000,000	11,974,820,000,000	1.27
23	PT Petrosea Tbk	PTRO	2020	222,014,000	135,578,000	1.64
			2021	231,801,000	167,379,000	1.38
			2022	257,653,000	221,917,000	1.16
			2023	315,717,000	271,993,000	1.16
			2024	356,198,000	228,249,000	1.56
24	PT Rukun Raharja Tbk	RAJA	2020	61,506,974	21,807,586	2.82
			2021	64,932,853	19,701,199	3.30
			2022	58,598,231	26,985,368	2.17
			2023	80,522,149	56,349,438	1.43
			2024	90,808,672	58,448,090	1.55
25	Radiant Utama Interinsco Tbk	RUIS	2020	665,500,151,752	620,170,304,014	1.07
			2021	705,432,871,300	614,886,507,245	1.15
			2022	712,548,890,131	565,502,281,144	1.26
			2023	851,008,097,986	617,852,302,675	1.38
			2024	1,163,972,396,000	797,817,058,622	1.46
26	PT Sumber Global Energy Tbk.	SGER	2020	626,065,851,416	438,247,567,095	1.43
			2021	1,162,018,967,015	792,866,256,293	1.47
			2022	3,312,541,662,345	2,344,203,788,141	1.41
			2023	4,364,267,007,947	2,909,878,714,212	1.50
			2024	4,212,242,884,781	2,280,870,003,804	1.85
27	PT Sillo Maritime Perdana Tbk	SHIP	2020	47,266,552	49,735,201	0.95
			2021	48,749,546	52,510,587	0.93
			2022	55,278,025	57,238,561	0.97
			2023	66,152,122	57,926,601	1.14
			2024	81,579,062	73,678,911	1.11
28	Golden Eagle Energy Tbk	SMMT	2020	93,577,946,345	160,127,033,037	0.58
			2021	237,930,057,104	111,872,346,585	2.13
			2022	171,801,416,368	159,985,988,549	1.07
			2023	188,675,899,475	175,199,888,029	1.08
			2024	430,536,024,030	399,851,375,299	1.08
29	PT Dana Brata Luhur Tbk.	TEBE	2020	82,923,190	78,671,662	1.05
			2021	291,282,052	116,195,378	2.51
			2022	454,419,703	235,004,803	1.93
			2023	450,290,158	47,641,053	9.45

No	Perusahaan	Kode	Tahun	Aset Lancar	Liabilitas Jangka Pendek	CR
			2024	490,969,528	51,269,874	9.58
30	PT TBS Energi Utama Tbk	TOBA	2020	70,359,369	96,121,076	0.73
			2021	209,018,706	120,093,721	1.74
			2022	261,275,568	131,905,826	1.98
			2023	237,880,217	148,361,230	1.60
			2024	229,874,742	132,123,832	1.74
31	PT Trans Power Marine Tbk	TPMA	2020	18,333,067	16,764,282	1.09
			2021	20,717,225	15,140,561	1.37
			2022	38,461,159	21,750,654	1.77
			2023	39,900,433	27,635,664	1.44
			2024	45,450,193	26,940,612	1.69
32	PT Ulima Nitra Tbk	UNIQ	2020	179,504,843,132	209,753,907,011	0.86
			2021	149,806,535,419	154,573,090,834	0.97
			2022	220,936,447,009	161,699,220,994	1.37
			2023	260,626,815,840	235,683,736,954	1.11
			2024	285,095,722,458	221,033,477,176	1.29
33	PT Transcoal Pacific Tbk.	TCPI	2020	771,851,000,000	936,229,000,000	0.82
			2021	762,722,000,000	954,930,000,000	0.80
			2022	702,956,000,000	859,876,000,000	0.82
			2023	800,686,000,000	889,080,000,000	0.90
			2024	837,068,000,000	620,990,000,000	1.35

Lampiran 5. Data Perhitungan *Total Asset Turnover* (TATO)

(Dalam Satuan Penuh)

No	Perusahaan	Kode	Tahun	Penjualan	Total Aset	(TATO)
1	PT ABM Investama Tbk	ABMM	2020	606,407,376	827,237,179	0.73
			2021	1,021,865,474	1,036,704,159	0.99
			2022	1,445,527,371	1,982,578,564	0.73
			2023	1,492,998,856	2,156,687,895	0.69
			2024	1,200,132,454	2,095,451,602	0.57
2	PT ADARO ENERGY INDONESIA Tbk	ADRO	2020	2,534,842,000	6,381,566,000	0.40
			2021	3,992,718,000	7,586,936,000	0.53
			2022	8,102,399,000	10,782,307,000	0.75
			2023	6,517,556,000	10,472,711,000	0.62
			2024	4,451,677,000	10,909,187,000	0.41
3	PT AKR Corporindo Tbk.	AKRA	2020	17,491,507,353	18,683,572,815	0.94
			2021	25,463,445,015	23,508,585,736	1.08
			2022	47,269,426,164	27,187,608,036	1.74
			2023	41,817,425,630	30,254,623,117	1.38
			2024	38,457,126,044	33,108,684,368	1.16
4	PT ATLAS RESOURCES Tbk	ARII	2020	42,160,000	360,802,000	0.12
			2021	115,344,000	369,470,000	0.31
			2022	245,981,000	448,725,000	0.55
			2023	280,609,000	527,750,000	0.53
			2024	315,151,000	622,726,000	0.51
5	PT Batulicin Nusantara Maritim Tbk.	BESS	2020	295,532,059,811	620,407,533,334	0.48
			2021	404,097,297,862	667,408,015,354	0.61
			2022	406,469,609,964	772,666,449,902	0.53
			2023	363,741,176,938	689,803,373,589	0.53
			2024	318,868,834,005	662,287,328,271	0.48
6	PT Astrindo Nusantara Infrastruktur Tbk.	BIPI	2020	78,511,899	1,343,685,482	0.06
			2021	65,586,242	953,299,704	0.07
			2022	43,722,840	1,130,280,124	0.04
			2023	651,059,654	1,757,386,840	0.37
			2024	562,968,710	1,690,202,377	0.33
7	Baramulti Suksessarana Tbk	BSSR	2020	331,463,965	263,343,768	1.26
			2021	691,372,585	435,317,386	1.59
			2022	1,029,015,864	404,831,175	2.54
			2023	1,134,336,606	404,454,573	2.80

No	Perusahaan	Kode	Tahun	Penjualan	Total Aset	(TATO)
			2024	947,769,460	383,118,825	2.47
8	PT BUMI RESOURCES Tbk	BUMI	2020	790,436,397	3,428,550,327	0.23
			2021	1,008,212,975	4,223,787,286	0.24
			2022	1,830,079,927	4,488,046,969	0.41
			2023	1,679,948,765	4,202,694,216	0.40
			2024	926,881,924	4,272,902,799	0.22
9	Bayan Resources Tbk	BYAN	2020	1,395,113,268	1,619,725,022	0.86
			2021	2,852,219,928	2,433,712,191	1.17
			2022	4,703,622,038	3,945,458,865	1.19
			2023	3,581,375,403	3,444,319,816	1.04
			2024	3,446,214,954	3,521,455,934	0.98
10	Delta Dunia Makmur Tbk	DOID	2020	601,691,969	974,449,753	0.62
			2021	910,544,363	1,635,958,307	0.56
			2022	1,553,709,677	1,571,087,407	0.99
			2023	1,833,320,502	1,874,599,404	0.98
			2024	1,756,310,908	1,587,043,414	1.11
11	Dian Swastatika Sentosa Tbk	DSSA	2019	1,666,415,381	3,718,973,064	0.45
			2020	1,507,322,128	2,900,230,622	0.52
			2021	2,164,946,288	3,010,072,696	0.72
			2022	5,956,105,798	6,431,179,918	0.93
			2023	5,014,659,972	3,063,273,017	1.64
			2024	3,017,796,030	3,695,071,259	0.82
12	Elnusa Tbk	ELSA	2020	7,726,945,000,000	7,562,822,000,000	1.02
			2021	8,136,563,000,000	7,234,857,000,000	1.12
			2022	12,305,690,000,000	8,836,089,000,000	1.39
			2023	12,564,391,000,000	9,601,482,000,000	1.31
			2024	13,393,013,000,000	10,628,300,000,000	1.26
13	Energi Mega Persada Tbk	ENRG	2020	324,881,670	844,618,008	0.38
			2021	406,096,363	1,064,042,571	0.38
			2022	451,939,794	1,194,330,408	0.38
			2023	420,775,224	1,368,757,121	0.31
			2024	467,425,177	1,583,258,785	0.30
14	Golden Energy Mines Tbk	GEMS	2020	1,061,409,877	813,717,765	1.30
			2021	1,585,953,591	829,026,937	1.91
			2022	2,919,964,403	1,129,086,804	2.59
			2023	2,901,836,296	1,312,042,245	2.21
			2024	2,705,520,884	1,239,571,887	2.18

No	Perusahaan	Kode	Tahun	Penjualan	Total Aset	(TATO)
15	Humpuss Intermoda Transportasi Tbk	HITS	2020	90,254,915	222,976,008	0.40
			2021	84,966,938	223,583,081	0.38
			2022	112,238,825	229,920,399	0.49
			2023	112,471,989	271,820,404	0.41
			2024	135,164,205	296,641,981	0.46
16	PT Harum Energy Tbk	HRUM	2020	157,819,047	498,702,216	0.32
			2021	336,175,517	874,657,582	0.38
			2022	904,437,795	1,278,805,856	0.71
			2023	925,520,340	1,633,107,192	0.57
			2024	1,295,464,928	2,574,539,092	0.50
17	PT Indika Energy Tbk	INDY	2020	2,077,212,345	3,493,702,857	0.59
			2021	3,069,161,119	3,691,477,101	0.83
			2022	4,334,910,725	3,593,872,042	1.21
			2023	3,026,839,190	3,113,102,390	0.97
			2024	2,446,679,750	2,962,763,809	0.83
18	PT Indo Tambangraya Megah Tbk	ITMG	2020	1,185,336,000	1,158,629,000	1.02
			2021	2,076,813,000	1,666,239,000	1.25
			2022	3,636,213,000	2,640,177,000	1.38
			2023	2,374,315,000	2,187,847,000	1.09
			2024	2,304,497,000	2,406,544,000	0.96
19	PT Resource Alam Indonesia Tbk	KKGI	2020	72,221,596	108,688,283	0.66
			2021	132,149,772	132,182,307	1.00
			2022	254,967,483	170,184,690	1.50
			2023	294,672,016	200,536,560	1.47
			2024	326,804,875	208,967,020	1.56
20	PT Mitra Energi Persada Tbk	KOPI	2020	198,215,179,551	185,404,119,807	1.07
			2021	188,475,526,582	139,180,731,720	1.35
			2022	184,206,031,069	257,592,474,057	0.72
			2023	181,084,153,506	345,240,596,973	0.52
			2024	252,415,647,313	307,430,312,544	0.82
21	PT Medco Energi Internasional Tbk	MEDC	2020	1,093,274,485	5,900,822,955	0.19
			2021	1,252,106,573	5,683,884,139	0.22
			2022	2,312,227,602	6,931,905,826	0.33
			2023	2,249,337,578	7,468,316,269	0.30
			2024	2,399,190,555	7,926,890,365	0.30
22	Bukit Asam Tbk	PTBA	2020	17,325,192,000,000	24,056,755,000,000	0.72
			2021	29,261,468,000,000	36,123,703,000,000	0.81

No	Perusahaan	Kode	Tahun	Penjualan	Total Aset	(TATO)
			2022	42,648,590,000,000	45,359,207,000,000	0.94
			2023	38,488,867,000,000	38,765,189,000,000	0.99
			2024	42,764,968,000,000	41,785,576,000,000	1.02
23	PT Petrosea Tbk	PTRO	2020	340,688,000	529,688,000	0.64
			2021	415,737,000	532,736,000	0.78
			2022	476,317,000	596,420,000	0.80
			2023	577,617,000	727,945,000	0.79
			2024	690,811,000	867,265,000	0.80
24	PT Rukun Raharja Tbk	RAJA	2020	98,764,724	166,644,038	0.59
			2021	98,146,630	245,586,152	0.40
			2022	126,686,088	260,504,575	0.49
			2023	203,745,960	328,648,128	0.62
			2024	254,476,931	331,350,659	0.77
25	Radiant Utama Interinsco Tbk	RUIS	2020	1,616,390,151,557	1,345,151,507,257	1.20
			2021	1,645,636,804,155	1,296,770,655,592	1.27
			2022	1,706,092,477,346	1,267,549,300,138	1.35
			2023	1,779,907,291,848	1,341,729,318,010	1.33
			2024	2,140,520,184,552	1,341,729,318,010	1.60
26	PT Sumber Global Energy Tbk.	SGER	2020	2,035,076,870,827	685,999,877,295	2.97
			2021	3,924,499,699,655	1,237,084,547,855	3.17
			2022	10,448,875,185,271	3,370,495,011,962	3.10
			2023	12,312,861,734,739	4,519,310,426,697	2.72
			2024	14,762,475,115,697	4,638,206,457,168	3.18
27	PT Sillo Maritime Perdana Tbk	SHIP	2020	85,717,534	294,563,892	0.29
			2021	101,413,948	325,466,330	0.31
			2022	134,657,972	379,305,467	0.36
			2023	163,631,548	432,180,554	0.38
			2024	185,057,669	483,419,102	0.38
28	Golden Eagle Energy Tbk	SMMT	2020	209,445,719,950	93,577,946,345	2.24
			2021	508,273,589,516	1,051,640,434,770	0.48
			2022	1,049,271,370,556	1,182,852,785,319	0.89
			2023	1,016,267,098,417	1,007,863,610,940	1.01
			2024	816,953,682,813	1,286,377,299,462	0.64
29	PT Dana Brata Luhur Tbk.	TEBE	2020	197,952,877	834,038,915	0.24
			2021	448,008,428	989,060,914	0.45
			2022	781,793,751	1,302,505,387	0.60
			2023	632,232,808	1,150,900,654	0.55

No	Perusahaan	Kode	Tahun	Penjualan	Total Aset	(TATO)
			2024	566,674,463	1,161,344,621	0.49
30	PT TBS Energi Utama Tbk	TOBA	2020	331,932,404	771,871,787	0.43
			2021	462,666,313	858,101,884	0.54
			2022	635,790,440	899,329,557	0.71
			2023	501,262,751	947,837,728	0.53
			2024	445,648,315	893,736,128	0.50
31	PT Trans Power Marine Tbk	TPMA	2020	39,761,788	103,761,267	0.38
			2021	42,016,186	99,256,380	0.42
			2022	62,801,600	155,751,879	0.40
			2023	111,227,912	192,957,339	0.58
			2024	119,076,001	247,912,342	0.48
32	PT Ulima Nitra Tbk	UNIQ	2020	296,492,159,634	539,154,214,761	0.55
			2021	318,296,247,836	516,019,518,477	0.62
			2022	424,781,798,011	581,518,014,122	0.73
			2023	571,540,783,292	726,265,910,969	0.79
			2024	670,148,711,332	730,154,521,031	0.92
33	PT Transcoal Pacific Tbk.	TCPI	2020	1,672,368,000,000	2,752,211,000,000	0.61
			2021	1,670,829,000,000	2,847,296,000,000	0.59
			2022	1,758,131,000,000	2,809,869,000,000	0.63
			2023	1,825,584,000,000	3,509,253,000,000	0.52
			2024	1,926,145,000,000	3,684,202,000,000	0.52

Lampiran 6. Data Perhitungan *Return on Assets* (ROA)

(Dalam Satuan Penuh)

No	Perusahaan	Kode	Tahun	Laba Bersih Setelah Pajak	Total Asset	ROA
1	PT ABM Investama Tbk	ABMM	2020	-37,740,064	827,237,179	-0.05
			2021	186,183,903	1,036,704,159	0.18
			2022	341,903,507	1,982,578,564	0.17
			2023	315,623,893	2,156,687,895	0.15
			2024	139,341,849	2,095,451,602	0.07
2	PT ADARO ENERGY INDONESIA Tbk	ADRO	2020	158,505,000	6,381,566,000	0.02
			2021	1,028,593,000	7,586,936,000	0.14
			2022	2,831,123,000	10,782,307,000	0.26
			2023	1,854,878,000	10,472,711,000	0.18
			2024	1,318,806,000	10,909,187,000	0.12
3	PT AKR Corporindo Tbk.	AKRA	2020	961,997,313	18,683,572,815	0.05
			2021	1,135,001,756	23,508,585,736	0.05
			2022	2,479,059,157	27,187,608,036	0.09
			2023	3,078,469,701	30,254,623,117	0.10
			2024	2,399,467,512	33,108,684,368	0.07
4	PT ATLAS RESOURCES Tbk	ARII	2020	-16,405,000	360,802,000	-0.05
			2021	918,000	369,470,000	0.00
			2022	26,075,000	448,725,000	0.06
			2023	728,000	527,750,000	0.00
			2024	816,000	622,726,000	0.00
5	PT Batulicin Nusantara Maritim Tbk.	BESS	2020	51,194,844,074	620,407,533,334	0.08
			2021	112,465,300,664	667,408,015,354	0.17
			2022	55,922,236,073	772,666,449,902	0.07
			2023	79,450,034,686	689,803,373,589	0.12
			2024	26,612,485,274	662,287,328,271	0.04
6	PT Astrindo Nusantara Infrastruktur Tbk.	BIPI	2020	27,045,536	1,343,685,482	0.02
			2021	21,892,727	953,520,745	0.02
			2022	14,370,041	1,130,280,124	0.01
			2023	14,680,427	1,757,386,840	0.01
			2024	11,943,049	1,690,202,377	0.01
7	Baramulti Suksessarana Tbk	BSSR	2020	30,520,269	263,343,768	0.12
			2021	205,164,329	435,317,386	0.47
			2022	239,896,019	404,831,175	0.59
			2023	162,269,459	408,454,573	0.40

No	Perusahaan	Kode	Tahun	Laba Bersih Setelah Pajak	Total Asset	ROA
			2024	131,586,202	383,118,825	0.34
8	PT BUMI RESOURCES Tbk	BUMI	2020	-337,350,969	3,428,550,327	-0.10
			2021	223,377,014	4,223,787,286	0.05
			2022	556,664,506	4,488,046,969	0.12
			2023	26,900,967	4,202,694,216	0.01
			2024	137,629,113	4,272,902,799	0.03
9	Bayan Resources Tbk	BYAN	2020	344,459,870	1,619,725,022	0.21
			2021	1,265,957,342	2,433,712,191	0.52
			2022	2,301,605,547	3,945,458,865	0.58
			2023	1,279,580,842	3,444,319,816	0.37
			2024	943,375,066	3,521,455,934	0.27
10	Delta Dunia Makmur Tbk	DOID	2020	-23,436,370	974,449,753	-0.02
			2021	280,546	1,635,958,307	0.00
			2022	28,638,710	1,571,087,407	0.02
			2023	36,010,191	1,874,599,404	0.02
			2024	65,866,245	1,587,043,414	0.04
11	Dian Swastatika Sentosa Tbk	DSSA	2019	71,654,412	3,718,973,064	0.02
			2020	-57,897,543	2,900,230,622	-0.02
			2021	265,337,533	3,010,072,696	0.09
			2022	1,298,163,594	6,431,179,918	0.20
			2023	865,313,519	3,063,273,017	0.28
			2024	542,780,490	3,695,071,259	0.15
12	Elnusa Tbk	ELSA	2020	249,085,000,000	7,562,822,000,000	0.03
			2021	108,852,000,000	7,234,857,000,000	0.02
			2022	378,058,000,000	8,836,089,000,000	0.04
			2023	503,131,000,000	9,601,482,000,000	0.05
			2024	71,367,200,000	10,628,300,000,000	0.01
13	Energi Mega Persada Tbk	ENRG	2020	58,592,851	844,618,008	0.07
			2021	39,714,384	1,063,575,849	0.04
			2022	66,736,523	1,194,330,408	0.06
			2023	68,175,457	1,368,757,121	0.05
			2024	72,963,058	1,583,258,785	0.05
14	Golden Energy Mines Tbk	GEMS	2020	95,856,553	813,717,765	0.12
			2021	354,024,370	829,026,937	0.43
			2022	695,908,034	1,129,086,804	0.62
			2023	528,748,412	1,312,042,245	0.40
			2024	483,131,679	1,239,571,887	0.39

No	Perusahaan	Kode	Tahun	Laba Bersih Setelah Pajak	Total Asset	ROA
15	Humpuss Intermoda Transportasi Tbk	HITS	2020	7,311,782	222,976,008	0.03
			2021	-12,909,706	223,583,081	-0.06
			2022	11,283,293	229,920,399	0.05
			2023	9,241,846	271,820,404	0.03
			2024	5,403,784	296,641,981	0.02
16	PT Harum Energy Tbk	HRUM	2020	60,292,315	498,702,216	0.12
			2021	98,286,586	874,621,599	0.11
			2022	379,772,107	1,278,805,856	0.30
			2023	195,672,112	1,633,107,192	0.12
			2024	77,659,731	2,574,539,092	0.03
17	PT Indika Energy Tbk	INDY	2020	-103,447,774	3,493,702,857	-0.03
			2021	63,316,596	3,691,477,101	0.02
			2022	510,776,097	3,593,872,042	0.14
			2023	151,043,091	3,113,102,390	0.05
			2024	31,813,208	2,962,763,809	0.01
18	PT Indo Tambangraya Megah Tbk	ITMG	2020	37,828,000	1,158,629,000	0.03
			2021	475,390,000	1,666,239,000	0.29
			2022	1,199,345,000	2,640,177,000	0.45
			2023	499,620,000	2,187,847,000	0.23
			2024	375,601,000	2,406,544,000	0.16
19	PT Resource Alam Indonesia Tbk	KKGI	2020	-8,668,015	108,688,283	-0.08
			2021	23,003,525	132,182,307	0.17
			2022	39,055,906	170,184,690	0.23
			2023	26,802,561	200,536,560	0.13
			2024	40,146,238	208,967,020	0.19
20	PT Mitra Energi Persada Tbk	KOPI	2020	922,972,928	185,404,119,807	0.00
			2021	1,845,557,734	139,180,731,720	0.01
			2022	6,939,941,628	257,592,474,057	0.03
			2023	2,431,270,343	345,240,596,973	0.01
			2024	-32433649364.00	307,430,312,544	-0.11
21	PT Medco Energi Internasional Tbk	MEDC	2020	-177,303,520	5,900,822,955	-0.03
			2021	62,600,751	5,683,884,139	0.01
			2022	551,410,338	6,931,905,826	0.08
			2023	345,768,603	7,468,316,269	0.05
			2024	380,206,515	7,926,890,365	0.05
22	Bukit Asam Tbk	PTBA	2020	2,407,927,000,000,000	24,056,755,000,000	0.10
			2021	8,036,888,000,000,000	36,123,703,000,000	0.22

No	Perusahaan	Kode	Tahun	Laba Bersih Setelah Pajak	Total Asset	ROA
			2022	12,779,427,000,000,000	45,359,207,000,000	0.28
			2023	6,292,521,000,000,000	38,765,189,000,000	0.16
			2024	5,139,423,000,000	41,785,576,000,000	0.16
23	PT Petrosea Tbk	PTRO	2020	32,498,000	529,688,000	0.06
			2021	33,953,000	532,736,000	0.06
			2022	41,166,000	596,420,000	0.07
			2023	12,438,000	727,945,000	0.02
			2024	9,952,000	263,343,768	0.04
24	PT Rukun Raharja Tbk	RAJA	2020	2,523,413	166,644,038	0.02
			2021	3,396,731	245,586,152	0.01
			2022	10,839,343	260,504,575	0.04
			2023	27,149,480	328,648,128	0.08
			2024	29,082,510	331,350,659	0.09
25	Radiant Utama Interinsco Tbk	RUIS	2020	27,542,197,663	1,345,151,507,257	0.02
			2021	8,714,366,889	1,296,770,655,592	0.01
			2022	20,111,351,869	1,267,549,300,138	0.02
			2023	14,188,438,899	1,341,729,318,010	0.01
			2024	13,314,132,683	1,341,729,318,010	0.01
26	PT Sumber Global Energy Tbk.	SGER	2020	27,725,217,682	685,999,877,295	0.04
			2021	74,022,233,536	1,237,084,547,855	0.06
			2022	590,931,062,479	3,370,495,011,962	0.18
			2023	681,306,494,710	4,519,310,426,697	0.15
			2024	654,658,759,489	4,638,206,457,168	0.14
27	PT Sillo Maritime Perdana Tbk	SHIP	2020	22,845,562	294,563,892	0.08
			2021	20,702,575	325,466,330	0.06
			2022	26,119,280	379,305,467	0.07
			2023	25,763,464	432,180,554	0.06
			2024	24,124,004	483,419,102	0.05
28	Golden Eagle Energy Tbk	SMMT	2020	1,711,455,217	93,577,946,345	0.02
			2021	249,957,731,407	1,051,640,434,770	0.24
			2022	402,880,164,172	1,182,852,785,319	0.34
			2023	255,974,588,686	1,007,863,610,940	0.25
			2024	35,791,015,208	1,286,377,299,462	0.03
29	PT Dana Brata Luhur Tbk.	TEBE	2020	-2,525,004	834,038,915	0.00
			2021	165,614,881	989,060,914	0.17
			2022	327,830,339	1,302,505,387	0.25
			2023	221,711,596	1,150,900,654	0.19

No	Perusahaan	Kode	Tahun	Laba Bersih Setelah Pajak	Total Asset	ROA
			2024	134,188,130	1,161,344,621	0.12
30	PT TBS Energi Utama Tbk	TOBA	2020	35,803,866	771,871,787	0.05
			2021	65,607,407	858,101,884	0.08
			2022	93,885,354	899,329,557	0.10
			2023	20,846,270	947,837,728	0.02
			2024	47,976,127	893,736,128	0.05
31	PT Trans Power Marine Tbk	TPMA	2020	2,085,091	103,761,267	0.02
			2021	3,959,320	99,256,380	0.04
			2022	14,296,163	107,381,644	0.13
			2023	24,607,722	117,406,903	0.21
			2024	29,335,199	247,912,342	0.12
32	PT Ulina Nitra Tbk	UNIQ	2020	-1,990,358,075	539,154,214,761	0.00
			2021	-9,467,559,696	516,019,518,477	-0.02
			2022	22,935,664,021	581,518,014,122	0.04
			2023	42,484,604,236	726,265,910,969	0.06
			2024	67,597,440,298	730,154,521,031	0.09
33	PT Transcoal Pacific Tbk.	TCPI	2020	57,730,000,000	2,752,211,000,000	0.02
			2021	84,578,000,000	2,847,296,000,000	0.03
			2022	115,667,000,000	2,809,869,000,000	0.04
			2023	188,678,000,000	3,509,253,000,000	0.05
			2024	93,100,000,000	3,684,202,000,000	0.03

Lampiran 7. Laporan Keuangan Perusahaan

Laporan Keuangan PT ABM Investama Tbk. 2023-2024

The original consolidated financial statements included herein are in the Indonesian language.

PT ABM INVESTAMA TBK DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2024
(Disajikan dalam Dolar Amerika Serikat,
Kecuali Dinyatakan Lain)

PT ABM INVESTAMA TBK AND ITS SUBSIDIARIES
CONSOLIDATED
STATEMENT OF FINANCIAL POSITION
As of December 31, 2024
(Expressed in United States Dollar,
Unless Otherwise Stated)

	2024	Catatan/ Notes	2023	
Aset				Assets
Aset Lancar				Current Assets
Kas dan setara kas	170.318.176	4	188.576.976	Cash and cash equivalents
Aset keuangan lancar lainnya	5.846	5	5.674.289	Other current financial assets
Piutang usaha		6		Trade receivables
Pihak berelasi	146.150.268	32	159.986.877	Related parties
Pihak ketiga	129.624.758		153.554.779	Third parties
Piutang lain-lain				Other receivables
Pihak berelasi	958.867	32	30.529.082	Related parties
Pihak ketiga	6.331.060		484.614	Third parties
Persediaan	60.634.153	7	53.278.069	Inventories
Uang muka pemasok	9.962.319	8	5.958.953	Advances to suppliers
Biaya dibayar di muka	4.801.091	8	3.108.948	Prepaid expenses
Pajak dibayar di muka	2.467.584	22	19.218.958	Prepaid taxes
Aset tidak lancar yang dimiliki untuk dijual	410.162	9	1.000.000	Non-current assets held for sale
Aset lancar lainnya	2.783.186		1.350.554	Other current assets
Total Aset Lancar	534.447.470		622.722.099	Total Current Assets
Aset Tidak Lancar				Non-current Assets
Investasi pada saham	17.962.435	10	16.731.209	Investment in shares
Taksiran tagihan pajak	67.562.963	22	44.580.395	Estimated claims for tax refund
Properti pertambangan	27.924.221	14	3.697.274	Mining properties
Aset takberwujud	15.030.037	15	14.070.698	Intangible assets
Investasi pada entitas asosiasi	593.417.349	11	589.642.728	Investment in associates
Aset pajak tangguhan	7.336.052	22	9.357.407	Deferred tax assets
Aset hak-guna	72.899.702	16	119.755.436	Right-of-use assets
Aset tetap	743.289.172	13	725.355.336	Fixed assets
Aset tidak lancar lainnya	15.582.201		10.775.313	Other non-current assets
Total Aset Tidak Lancar	1.561.004.132		1.533.965.796	Total Non-current Assets
Total Aset	2.095.451.602		2.156.687.895	Total Assets

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

The original consolidated financial statements included herein are in the Indonesian language.

PT ABM INVESTAMA TBK DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2024
(Disajikan dalam Dolar Amerika Serikat,
Kecuali Dinyatakan Lain)

PT ABM INVESTAMA TBK AND ITS SUBSIDIARIES
CONSOLIDATED
STATEMENT OF FINANCIAL POSITION (continued)
As of December 31, 2024
(Expressed in United States Dollar,
Unless Otherwise Stated)

	2024	Catatan/ Notes	2023	
Liabilitas dan Ekuitas				Liabilities and Equity
Liabilitas				Liabilities
Liabilitas Jangka Pendek				Current Liabilities
Utang bank jangka pendek	107.196.201	18	69.419.564	Short-term bank loans
Utang usaha		17		Trade payables
Pihak ketiga	97.322.735		93.812.596	Third parties
Pihak berelasi	75.704.427	32	161.638.568	Related parties
Utang lain-lain				Other payables
Pihak ketiga	3.216.065		3.495.284	Third parties
Pihak berelasi	1.039.966	32	953.237	Related parties
Beban akrual	33.900.691	19	35.843.429	Accrued expenses
Liabilitas imbalan kerja jangka pendek	7.125.122	19	17.439.132	Short-term employee benefits liability
Utang pajak	3.660.943	22	9.567.298	Taxes payables
Uang muka pelanggan				Advances from customers
Pihak ketiga	3.995.529		634.713	Third parties
Pihak berelasi	570.764	32	1.170.801	Related parties
Bagian lancar atas:				Current maturities of:
Utang bank jangka panjang	129.446.658	18	186.938.153	Long-term bank loans
Liabilitas sewa		21		Lease liabilities
Pihak ketiga	17.101.340		22.002.167	Third parties
Pihak berelasi	17.604.431	32	28.765.821	Related parties
Utang jangka panjang lainnya	3.010.792		-	Other long-term loans
Total Liabilitas Jangka Pendek	500.895.664		631.680.763	Total Current Liabilities
Liabilitas Jangka Panjang				Non-current Liabilities
Provisi untuk kewajiban restorasi lingkungan	3.919.647	20	2.084.562	Provision for environmental restoration obligation
Liabilitas pajak tangguhan	14.911.235	22	6.360.888	Deferred tax liabilities
Liabilitas sewa		21		Lease liabilities
Pihak ketiga	29.913.289		41.607.468	Third parties
Pihak berelasi	10.456.447	32	33.748.489	Related parties
Utang jangka panjang lainnya	15.041.637		-	Other long-term loans
Utang obligasi	-	23	155.359.128	Bonds payable
Utang bank jangka panjang	646.558.694	18	502.335.698	Long-term bank loans
Liabilitas imbalan kerja jangka panjang	26.500.093	31	24.583.932	Long-term employee benefits liability
Total Liabilitas Jangka Panjang	747.301.042		766.080.165	Total Non-current Liabilities
Total Liabilitas	1.248.196.706		1.397.760.928	Total Liabilities

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

The original consolidated financial statements included herein are in the Indonesian language.

PT ABM INVESTAMA TBK DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2024
(Disajikan dalam Dolar Amerika Serikat,
Kecuali Dinyatakan Lain)

PT ABM INVESTAMA TBK AND ITS SUBSIDIARIES
CONSOLIDATED
STATEMENT OF FINANCIAL POSITION (continued)
As of December 31, 2024
(Expressed in United States Dollar,
Unless Otherwise Stated)

	2024	Catatan/ Notes	2023	
Ekuitas				Equity
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to the Owners of the Parent
Modal saham - nilai nominal Rp500 per saham				Share capital - Rp500 par value per share
Modal dasar - 9.360.000.000 saham				Authorized - 9,360,000,000 shares
Modal ditempatkan dan disetor penuh - 2.753.165.000 saham	146.554.908	24	146.554.908	Issued and fully paid share capital - 2,753,165,000 shares
Tambahan modal disetor	115.087.198	25	115.087.198	Additional paid-in capital
Selisih dari transaksi dengan kepentingan nonpengendali	8.330.039		8.330.039	Difference arising from transactions with non-controlling interests
Komponen lainnya dari ekuitas	19.855		19.855	Other components of equity
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	810.278		710.278	Appropriated
Belum ditentukan penggunaannya	646.057.297		556.788.784	Unappropriated
Penghasilan komprehensif lain	(75.455.847)		(68.470.029)	Other comprehensive income
Sub-total	841.403.728		759.021.033	Sub-total
Kepentingan nonpengendali	5.851.168	26	(94.066)	Non-controlling interests
Total Ekuitas	847.254.896		758.926.967	Total Equity
Total Liabilitas dan Ekuitas	2.095.451.602		2.156.687.895	Total Liabilities and Equity

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

The original consolidated financial statements included herein are in the Indonesian language.

**PT ABM INVESTAMA TBK
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI
DAN PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2024
(Disajikan dalam Dolar Amerika Serikat,
kecuali dinyatakan lain)**

**PT ABM INVESTAMA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED
STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2024
(Expressed in United States Dollar,
unless otherwise stated)**

	2024	Catatan/ Notes	2023	
Pendapatan dari kontrak dengan pelanggan	1.200.132.454	28	1.492.998.856	Revenue from contracts with customers
Beban pokok pendapatan	(1.068.940.836)	29	(1.100.952.827)	Cost of revenues
Laba bruto	131.191.618		392.046.029	Gross profit
Beban penjualan dan distribusi	(3.816.459)	30	(41.127.008)	Selling and distribution expenses
Beban umum dan administrasi	(53.074.999)	30	(69.243.842)	General and administrative expenses
Pendapatan lainnya	34.173.237	30	47.753.670	Other income
Beban lainnya	(613.889)	30	(23.801.736)	Other expenses
Laba usaha	107.859.508		305.627.113	Operating profit
Bagian atas laba entitas asosiasi	151.375.901	11	143.996.935	Share in profit of associates
Pendapatan dividen	831.453		25.000.000	Dividend income
Pendapatan keuangan	4.558.293		4.812.848	Finance income
Biaya keuangan	(109.803.082)	18,21	(106.107.407)	Finance charges
Laba sebelum pajak final dan pajak penghasilan	154.822.073		373.329.489	Profit before final tax and income tax
Beban pajak final	(1.081.457)		(1.838.566)	Final tax expense
Laba sebelum pajak penghasilan	153.740.616		371.490.923	Profit before income tax
Beban pajak penghasilan	(14.398.767)	22	(55.867.030)	Income tax expense
Laba tahun berjalan	139.341.849		315.623.893	Profit for the year

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

Laporan Keuangan PT Sumber Global Energi Tbk. 2023-2024

PT SUMBER GLOBAL ENERGY Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 Desember 2024
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT SUMBER GLOBAL ENERGY Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
December 31, 2024
(Expressed in Rupiah, unless otherwise stated)

	Catatan / Notes	2024	2023	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2h,2j,4.40,41	150.244.231.902	295.962.651.657	Cash and cash equivalents
Dana yang dibatasi penggunaannya	2h,2j,5.40,41	30.000.000.000	-	Restricted funds
Piutang usaha - pihak ketiga - bersih	2h,6,40,41	301.196.597.453	423.848.602.478	Trade receivables - third parties - net
Piutang lain-lain	2h,7,40,41	-	-	Other receivables
Pihak berelasi	2g,39	-	3.122.034.378	Related parties
Pihak ketiga		139.713.735.439	57.704.303.121	Third parties
Uang muka	2k,8	3.365.277.627.609	3.473.836.280.367	Advances
Biaya dibayar di muka	2k	2.038.544.058	367.689.392	Prepaid expenses
Pajak dibayar di muka	2w,25a	203.415.814.770	87.399.153.004	Prepaid taxes
Biaya ditangguhkan	9	-	1.670.000.000	Deferred charges
Aset tidak lancar dimiliki untuk dijual	2m,12	20.356.293.550	20.356.293.550	Non-current assets held for sale
Jumlah Aset Lancar		4.212.242.844.781	4.364.267.007.947	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka	2k,8	15.057.814.173	100.000.000	Advances
Investasi pada entitas asosiasi	2p,14	4.160.330.224	3.769.574.022	Investment in associate
Aset pajak tangguhan	2w,25e	5.192.310.343	3.606.956.044	Deferred tax assets
Aset tetap - bersih	2l,10	353.431.852.831	116.879.882.543	Fixed assets - net
Aset hak-guna - bersih	2r,16	9.157.613.901	10.635.537.977	Right-of-use assets - net
Aset eksplorasi dan evaluasi	2n,11	-	3.513.790.000	Exploration and evaluation assets
Properti pertambangan	2o,13	25.290.264.083	-	Mining properties
Goodwill	2q,15	11.180.454.100	11.180.454.100	Goodwill
Uang jaminan	2h,17,40,41	2.234.380.732	565.674.078	Security deposit
Aset lain-lain	2h,18,40,41	258.592.000	4.791.549.986	Other assets
Jumlah Aset Tidak Lancar		425.963.612.387	155.043.418.750	Total Non-Current Assets
JUMLAH ASET		4.638.206.457.168	4.519.310.426.697	TOTAL ASSETS

Lihat Catatan atas Laporan Keuangan Konsolidasian terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying Notes to the Consolidated Financial Statements which are an integral part of the consolidated financial statements.

**PT SUMBER GLOBAL ENERGY Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
(lanjutan)
31 Desember 2024
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT SUMBER GLOBAL ENERGY Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
(continued)
December 31, 2024
(Expressed in Rupiah, unless otherwise stated)**

	Catatan / Notes	2024	2023	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	2h,19,40,41	981.767.072.258	584.548.708.059	Short-term bank loans
Utang pembiayaan	20,40,41	-	52.500.000.000	Financing payable
Utang usaha - pihak ketiga	2h,21,40,41	522.612.613.558	340.019.904.140	Trade payables - third parties
Utang lain-lain	2h,22,40,41			Other payables
Pihak berelasi	2g,39	112.841.911.977	2.756.850.917	Related parties
Pihak ketiga		140.634.427.240	248.625.909.115	Third parties
Beban masih harus dibayar	2h,23,40,41	6.870.149.357	1.221.307.387	Accrued expenses
Uang muka penjualan	2v,24	245.614.232.900	1.583.180.636.485	Sales advances
Utang pajak	2w,25b	100.509.593.603	90.976.788.113	Taxes payable
Liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun:				Current maturities of long-term liabilities:
Utang bank	2h,19,40,41	54.770.025.200	-	Bank loans
Utang pembiayaan konsumen	2h,26,40,41	3.113.050.350	1.783.453.951	Consumer financing payables
Liabilitas sewa	2r,27,40,41	2.136.927.361	4.265.156.045	Lease liabilities
Utang obligasi	2h,28,40,41	110.000.000.000	-	Bonds payable
Jumlah Liabilitas Jangka Pendek		2.280.870.003.804	2.909.878.714.212	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang, setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun:				Long-term liabilities, net of current maturities:
Utang bank	2h,19,40,41	6.793.285.100	110.000.000.000	Bank loans
Utang pembiayaan konsumen	2h,26,40,41	1.958.201.670	2.832.102.494	Consumer financing payables
Liabilitas sewa	2r,27,40,41	487.300.462	1.346.687.639	Lease liabilities
Utang obligasi	2h,28,40,41	90.000.000.000	-	Bonds payable
Liabilitas diestimasi atas imbangan kerja karyawan	2u,29	16.204.049.868	13.485.128.175	Estimated liabilities for employee benefits
Provisi biaya reklamasi dan penutupan tambang	2t	757.432.400	-	Provision for reclamation cost and mine closure
Jumlah Liabilitas Jangka Panjang		116.200.269.500	127.663.918.308	Total Non-Current Liabilities
JUMLAH LIABILITAS		2.397.070.273.304	3.037.542.632.520	TOTAL LIABILITIES

Lihat Catatan atas Laporan Keuangan Konsolidasian terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying Notes to the Consolidated Financial Statements which are an integral part of the consolidated financial statements.

**PT SUMBER GLOBAL ENERGY Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
(lanjutan)
31 Desember 2024
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT SUMBER GLOBAL ENERGY Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
(continued)
December 31, 2024
(Expressed in Rupiah, unless otherwise stated)**

	Catatan / Notes	2024	2023	
EKUITAS				EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Parent Entity
Modal saham - nilai nominal Rp50 per saham				Share capital - par value of Rp50 per share
Modal dasar - 16.000.000.000 saham				Authorized - 16,000,000,000 share
Modal ditempatkan dan disetor penuh - 15.586.909.438 saham pada tanggal 31 Desember 2024 dan 4.364.335.706 saham pada tanggal 31 Desember 2023		779.345.471.900	218.216.785.300	Issued and fully paid - 15,586,909,438 shares as of December 31, 2024 and 4,364,335,706 shares as of December 31, 2023
Tambahan modal disetor	30	24.141.869.759	585.270.556.359	Additional paid-in capital
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	31	50.000.000.000	30.000.000.000	Appropriated
Belum ditentukan penggunaannya		1.132.628.798.461	614.364.183.790	Unappropriated
Selisih nilai dari transaksi dengan kepentingan non-pengendali		103.269.740.523	-	Difference in value from transactions with non-controlling interests
Efek translasi mata uang asing	2b	36.583.748.679	2.026.840.501	Effect of foreign exchange translation
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		2.125.969.629.322	1.449.878.365.950	Total Equity Attributable to Owners of the Parent Entity
Kepentingan Non-Pengendali	2e	115.166.554.542	31.889.428.227	Non-Controlling Interests
JUMLAH EKUITAS		2.241.136.183.864	1.481.767.794.177	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		4.638.206.457.168	4.519.310.426.697	TOTAL LIABILITIES AND EQUITY

Lihat Catatan atas Laporan Keuangan Konsolidasian terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying Notes to the Consolidated Financial Statements which are an integral part of the consolidated financial statements.

**PT SUMBER GLOBAL ENERGY Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun Yang Berakhir Pada Tanggal
31 Desember 2024
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT SUMBER GLOBAL ENERGY Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
For The Year Ended
December 31, 2024
(Expressed in Rupiah, unless otherwise stated)**

	Catatan / Notes	2024	2023	
PENDAPATAN BERSIH	2v,33	14.762.475.115.697	12.312.861.734.739	NET REVENUES
BEBAN POKOK PENDAPATAN	2v,34	(13.732.693.926.425)	(11.254.655.600.773)	COST OF REVENUES
LABA KOTOR		1.029.781.189.272	1.058.206.133.966	GROSS PROFIT
Beban umum dan administrasi	2v,35	(115.996.527.436)	(93.757.015.426)	General and administrative expenses
Beban keuangan	2v,36	(106.497.805.113)	(42.482.408.866)	Finance costs
Bagian laba (rugi) entitas asosiasi	14	390.756.202	(11.230.425.978)	Share of profit (loss) of associate
Pendapatan (beban) lain-lain - bersih	2v,37	3.265.842.733	(69.825.794.265)	Other income (expenses) - net
LABA SEBELUM PAJAK PENGHASILAN		810.943.455.658	840.910.489.431	INCOME BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN - BERSIH	2w,25c	(156.284.696.169)	(159.603.994.721)	INCOME TAX EXPENSE - NET
LABA BERSIH TAHUN BERJALAN		654.658.759.489	681.306.494.710	NET INCOME FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos yang tidak akan direklasifikasi ke laba rugi				Item that will not be reclassified to profit or loss
Pengukuran kembali liabilitas diestimasi atas imbalan kerja karyawan	2u,29	2.288.704.880	(1.889.111.958)	Remeasurement of estimated liabilities for employee benefits
Pajak penghasilan terkait	2w,25e	(482.797.565)	612.750.959	Related income tax
Pos yang akan direklasifikasi ke laba rugi				Item that will be reclassified to profit or loss
Efek translasi mata uang asing	2b	34.556.908.178	(1.499.101.095)	Effect of foreign exchange translation
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		691.021.574.982	678.531.032.616	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA BERSIH TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				NET INCOME FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk		658.696.226.439	687.945.635.227	Owners of the parent entity
Kepentingan non-pengendali	2e	(4.037.466.950)	(6.639.140.517)	Non-controlling interests
JUMLAH		654.658.759.489	681.306.494.710	TOTAL

Lihat Catatan atas Laporan Keuangan Konsolidasian terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying Notes to the Consolidated Financial Statements which are an integral part of the consolidated financial statements.

Laporan Keuangan PT Golden Eagle Energi Tbk. 2023-2024

PT GOLDEN EAGLE ENERGY Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2024 DAN 2023

PT GOLDEN EAGLE ENERGY Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2024 AND 2023

Catatan/ Notes	31 Desember/ December 31, 2024 Rp	31 Desember/ December 31, 2023 Rp		
ASET			ASSETS	
ASET LANCAR			CURRENT ASSETS	
Kas dan setara kas	5	144.800.653.997	43.886.757.237	Cash and cash equivalents
Piutang usaha - bersih	6			Trade accounts receivables - net
Pihak berelasi	33	-	47.040.382.400	Related party
Pihak ketiga		52.758.225.595	11.812.556.072	Third parties
Piutang lain-lain				Other accounts receivables
Pihak berelasi	7,33	1.406.243.754	-	Related parties
Pihak ketiga		9.680.444.188	429.202.546	Third parties
Persediaan	8	116.793.372.705	51.591.231.354	Inventories
Uang muka		8.648.513.312	12.812.909.368	Advances
Pajak dibayar dimuka	9	96.054.088.068	20.925.644.617	Prepaid taxes
Beban dibayar dimuka		394.482.411	177.215.881	Prepaid expenses
Jumlah Aset Lancar		430.536.024.030	188.675.899.475	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset pajak tangguhan	30	4.840.324.961	3.992.348.896	Deferred tax asset
Investasi pada entitas asosiasi	10	362.402.286.559	344.016.730.584	Investment in an associate
Aset tetap - bersih	11	15.577.318.678	14.742.165.598	Property, plant and equipment - net
Aset aktivitas pengupasan				
lapisan tanah - bersih	12	91.855.640.237	93.351.826.612	Stripping activity asset - net
Properti pertambangan - bersih	13	64.637.184.551	73.687.981.749	Mining properties - net
Aset eksplorasi dan evaluasi	14	166.511.020.450	156.037.480.450	Exploration and evaluation assets
Goodwill		1.315.050.000	1.315.050.000	Goodwill
Deposito berjangka yang dibatasi penggunaannya	15	13.140.180.481	10.995.395.075	Restricted time deposits
Uang muka dan uang jaminan		663.008.515	2.758.732.501	Advances and refundable deposits
Pajak dibayar dimuka	9	20.609.261.000	-	Prepaid taxes
Aset tidak lancar lainnya	16,33	114.290.000.000	118.290.000.000	Other non-current assets
Jumlah Aset Tidak Lancar		855.841.275.432	819.187.711.465	Total Non-current Assets
JUMLAH ASET		1.286.377.299.462	1.007.863.610.940	TOTAL ASSETS

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

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

PT GOLDEN EAGLE ENERGY Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2024 DAN 2023

PT GOLDEN EAGLE ENERGY Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2024 AND 2023

	Catatan/ Notes	31 Desember/ December 31, 2024 Rp	31 Desember/ December 31, 2023 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha kepada pihak ketiga	17	156.963.317.061	72.454.327.215	Trade accounts payables to third parties
Utang lain-lain				Other accounts payables
Pihak berelasi	7,33	20.727.876.471	1.017.247.113	Related parties
Pihak ketiga		470.018.860	73.999.612	Third parties
Utang dividen		808.080.000	808.080.000	Dividend payable
Utang pajak	18	3.543.025.553	5.951.212.355	Taxes payable
Liabilitas kontrak	26			Contract liabilities
Pihak berelasi	33	175.120.364.835	-	Related party
Pihak ketiga		149.679.330	18.509.998.604	Third parties
Biaya yang masih harus dibayar	19	40.569.013.189	76.385.023.130	Accrued expenses
Liabilitas pengembalian dana		1.500.000.000	-	Refund liabilities
Jumlah Liabilitas Jangka Pendek		<u>399.851.375.299</u>	<u>175.199.888.029</u>	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Provisi reklamasi lingkungan dan penutupan tambang	20	25.557.239.042	21.512.192.775	Provision for environmental reclamation and mine closure
Liabilitas imbalan kerja	21	12.589.915.078	11.627.750.189	Employment benefits obligation
Jumlah Liabilitas Jangka Panjang		<u>38.147.154.120</u>	<u>33.139.942.964</u>	Total Non-current Liabilities
JUMLAH LIABILITAS		<u>437.998.529.419</u>	<u>208.339.830.993</u>	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 125 per saham				Capital stock - Rp 125 par value per share
Modal dasar - 3.600.000.000 saham				Authorized - 3,600,000,000 shares
Modal ditempatkan dan disetor - 3.150.000.000 saham	22	393.750.000.000	393.750.000.000	Subscribed and paid-up - 3,150,000,000 shares
Tambahan modal disetor	24	17.761.620.443	17.761.620.443	Additional paid-in capital
Cadangan selisih penjabaran mata uang asing	10	91.184.399.556	78.628.222.614	Foreign currency translation difference reserve
Selisih nilai transaksi ekuitas dengan kepentingan non-pengendali	25	65.955.267.205	65.955.267.205	Difference in value of equity transaction with non-controlling interest
Penghasilan komprehensif lain		2.830.327.829	2.442.530.086	Other comprehensive income
Saldo laba				Retained earnings
Ditentukan penggunaannya	23	25.000.000.000	20.000.000.000	Appropriated
Tidak ditentukan penggunaannya		189.971.522.496	166.482.871.890	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik Entitas Induk		786.453.137.529	745.020.512.238	Equity attributable to the owners of the Company
Kepentingan nonpengendali	25	61.925.632.514	54.503.267.709	Non-controlling interests
Jumlah Ekuitas		<u>848.378.770.043</u>	<u>799.523.779.947</u>	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		<u>1.286.377.299.462</u>	<u>1.007.863.610.940</u>	TOTAL LIABILITIES AND EQUITY

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

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

PT GOLDEN EAGLE ENERGY Tbk DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2024 DAN 2023

PT GOLDEN EAGLE ENERGY Tbk AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2024 AND 2023

	Catatan/ Notes	2024 Rp	2023 Rp	
PENJUALAN	26,33	816.953.682.813	1.016.267.098.417	SALES
BEBAN POKOK PENJUALAN	27,33	(772.726.286.604)	(838.890.686.178)	COST OF SALES
LABA KOTOR		44.227.396.209	177.376.412.239	GROSS PROFIT
Bagian laba neto entitas asosiasi	10	31.334.570.783	185.659.682.708	Equity in net income of an associate
Penghasilan bunga		2.729.261.374	1.334.677.105	Interest income
Laba selisih kurs		2.078.794.396	1.395.520.413	Gain on foreign exchange
Keuntungan atas pelepasan entitas anak	32	434.577.590	-	Gain on disposal of a subsidiary
Laba penjualan aset tetap	11	327.511.622	259.879.763	Gain on sale of property, plant and equipment
Beban umum, administrasi dan penjualan	28	(38.696.666.827)	(66.808.366.107)	General, administrative and selling expense
Beban pajak	9,29	(3.486.419.812)	(12.808.101.138)	Tax expense
Beban bunga		(1.329.210.936)	(7.107.622.775)	Interest expense
Lain-lain - neto		1.416.344.764	752.258.184	Others - net
LABA SEBELUM PAJAK		39.036.159.163	280.054.340.392	PROFIT BEFORE TAX
BEBAN PAJAK PENGHASILAN - BERSIH	30	(3.245.143.955)	(24.079.751.706)	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN		35.791.015.208	255.974.588.686	PROFIT FOR THE YEAR
PENGHASILAN (KERUGIAN) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos-pos yang tidak akan direklasifikasi lebih lanjut ke laba rugi:				Items that will not be reclassified subsequently to profit or loss:
Bagian pengukuran kembali liabilitas imbalan kerja entitas asosiasi, setelah dikurangi pajak	10	-	(119.248.270)	Share of remeasurement of employee benefits liabilities of an associate, net of tax
Keuntungan (kerugian) aktuarial atas liabilitas imbalan kerja, setelah dikurangi pajak	21,30	462.080.838	(671.833.838)	Actuarial gain (loss) on employment benefits obligation, net of tax
Pos yang akan direklasifikasi lebih lanjut ke laba rugi:				Item that may be reclassified subsequently to profit or loss:
Selisih kurs penjabaran mata uang asing	10	12.602.078.312	(8.003.404.764)	Foreign currency translation difference
Jumlah penghasilan (kerugian) komprehensif lain tahun berjalan, setelah pajak		13.064.159.150	(8.794.486.872)	Total other comprehensive income (loss) for the year, net of tax
JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN		48.855.174.358	247.180.101.814	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik Entitas Induk		33.835.559.644	244.436.029.554	Owners of the Company
Kepentingan nonpengendali	25	1.955.455.564	11.538.559.132	Non-controlling interests
Laba bersih tahun berjalan		35.791.015.208	255.974.588.686	Net profit for the year
JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN YANG DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:
Pemilik Entitas Induk		46.779.534.329	235.771.921.587	Owners of the Company
Kepentingan nonpengendali	25	2.075.640.029	11.408.180.227	Non-controlling interests
Jumlah Penghasilan Komprehensif Tahun Berjalan		48.855.174.358	247.180.101.814	Total Comprehensive Income for the Year
LABA PER SAHAM	31	10,74	77,60	EARNINGS PER SHARE

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

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

Laporan Keuangan PT Mitra Energi Persada Tbk. 2023-2024

The original consolidated financial statements included herein are in the Indonesian language.

PT MITRA ENERGI PERSADA TBK DAN ENTITAS ANAK/AND SUBSIDIARIES

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
PER 31 DESEMBER 2024 DAN 2023**
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT DECEMBER 31, 2024 AND 2023**
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember/ December 2024	31 Desember/ December 2023	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2f,5	465.448.843	2.536.057.468	Cash and cash equivalents
Kas yang dibatasi penggunaannya	6	9.934.038.201	4.055.576.532	Restricted cash
Piutang usaha, bersih	7			Trade receivable, net
Pihak ketiga		21.907.104.613	17.174.880.467	Third parties
Piutang lain-lain, bersih	8			Other receivables, net
Pihak ketiga		8.362.679.851	9.216.586.723	Third parties
Persediaan	9	28.924.840.406	43.387.339.218	Inventory
Pajak dibayar di muka	26a	6.783.922.656	10.445.329.368	Prepaid tax
Uang muka dan Biaya dibayar dimuka	10	6.565.632.357	5.797.665.189	Advances and Prepaid Expenses
TOTAL ASET LANCAR		82.943.666.927	92.613.434.965	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON CURRENT ASSETS
Piutang non-usaha pihak berelasi		14.700.000.000	3.200.000.000	Non-trade related party receivables
Investasi pada entitas asosiasi	11,32	1.001.500.000	1.001.500.000	Investments in associates
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp125.360.606.867 dan Rp104.816.311.452	12	196.843.069.812	232.804.004.454	Property and equipment - net of accumulated depreciation of Rp125,360,606,867 and Rp104,816,311,452
Aset pajak tangguhan	2w,26d	11.942.075.805	15.621.657.554	Deferred tax assets
TOTAL ASET TIDAK LANCAR		224.486.645.617	252.627.162.008	TOTAL NON CURRENT ASSETS
TOTAL ASET		307.430.312.544	345.240.596.973	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

The accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

The original consolidated financial statements included herein are in the Indonesian language.

PT MITRA ENERGI PERSADA TBK
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
PER 31 DESEMBER 2024 DAN 2023
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT DECEMBER 31, 2024 AND 2023
(Expressed in Rupiah, unless otherwise stated)

	Notes	31 Desember/ December 2024	31 Desember/ December 2023	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	13	16.951.326.123	25.821.540.797	Trade payables
Utang pengangkutan gas	14	869.937.931	353.201.784	Toll Fee payables
Utang pajak	26b	8.309.218.304	7.645.100.840	Tax payables
Beban akrual	17	15.833.529	9.147.296	Accrued expenses
Pinjaman bank jangka pendek	18	14.823.074.168	14.826.548.948	Short-term bank loans
Utang jangka panjang jatuh tempo satu tahun	19	24.188.680.328	17.146.410.990	Current maturities of long-term liabilities
Liabilitas jangka pendek lainnya	20	12.963.342.639	9.575.458.135	Others of short-term liabilities
TOTAL LIABILITAS JANGKA PENDEK		78.121.413.022	75.377.408.790	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON CURRENT LIABILITIES
Utang penyerahan gas	15	16.950.417.379	21.653.285.610	Delivery gas payables
Pendapatan diterima dimuka	21	15.792.886.000	10.000.000.000	Prepaid income
Utang bank dan lembaga keuangan lainnya	22	90.104.009.283	99.724.473.707	Bank payable and other financial
Utang pihak berelasi non-usaha	2v, 16, 32	37.277.593.182	37.277.593.182	Non-trade related party payables
Liabilitas imbalan kerja	23	1.135.702.906	774.485.809	Employee benefits
TOTAL LIABILITAS JANGKA PANJANG		161.260.608.750	169.429.838.308	TOTAL NON CURRENT LIABILITIES
TOTAL LIABILITAS		239.382.021.772	244.807.247.098	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham	24			Share capital
Modal dasar - 19.040.000 lembar saham seri A, 30.000.000 lembar saham seri B dan 2.666.666.668 (Pembayaran) Penerimaan pinjaman dan disetor penuh 5.600.000 lembar saham seri A, 25.000.000 lembar saham seri B dan 666.666.668 lembar saham seri C, dengan nilai nominal per saham seri A Rp14.750, saham seri B Rp472, dan saham seri C Rp177		212.400.000.236	212.400.000.236	Authorised capital - 19,040,000 A class share, 30,000,000 B class share and 2,666,666,668 (Payment) receipt long-term long-term of loan a, 25,000,000 B class share and 666,666,668 C class share with per value of Rp14,750 per A class share, Rp472 per B class share and Rp177 per C class share
Agio Saham	25	687.261.824	687.261.824	Paid-in capital
Saldo laba		(152.201.656.357)	(119.810.107.273)	Retained earnings
Pendapatan komprehensif lainnya		6.320.438.447	6.271.848.185	Other Comprehensive Income
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk		67.206.044.150	99.549.002.972	Equity attributable to the equity holders of the parent entity
Kepentingan non pengendali		842.246.622	884.346.903	Non Controlling Interests
TOTAL EKUITAS		68.048.290.772	100.433.349.875	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		307.430.312.544	345.240.596.973	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

The accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

The original consolidated financial statements included herein are in the Indonesian language.

**PT MITRA ENERGI PERSADA TBK
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2024 DAN 2023**
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED
DECEMBER 31, 2024 AND 2023**
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember/ December 2024	31 Desember/ December 2023	
OPERASI YANG DILANJUTKAN				CONTINUING OPERATIONS
Pendapatan	27	252.415.647.313	181.084.153.506	Revenue
Beban pokok penjualan	28	(177.890.196.701)	(130.353.134.016)	Cost of good sold
LABA BRUTO		74.525.450.612	50.731.019.490	GROSS PROFIT
Beban usaha	29			Operating expenses
Beban Penjualan		(1.777.927.920)	(3.227.814.916)	Selling Expenses
Beban Distribusi & Transportasi		(45.736.512.301)	(18.400.827.609)	Load distribution & transportation
Beban Umum dan Administrasi		(21.972.266.413)	(20.309.494.361)	General and administrative expenses
		(69.486.706.634)	(41.938.136.886)	
LABA USAHA		5.038.743.978	8.792.882.604	OPERATING PROFIT
Pendapatan (beban) lainnya	30	(11.832.821.193)	199.886.365	Others revenue (expenses)
Biaya keuangan	31	(14.690.233.669)	(1.982.167.897)	Financial costs
LABA (RUGI) DARI OPERASI YANG DILANJUTKAN SEBELUM PAJAK		(21.484.310.884)	7.010.601.072	PROFIT (LOSS) FROM CONTINUED OPERATION BEFORE TAX
BEBAN(MANFAAT) PAJAK PENGHASILAN				INCOME TAX EXPENSE (BENEFITS)
Kini	26c	4.235.803.660	4.022.531.480	Current
Penyesuaian tahun lalu	26c	3.047.658.016	-	Prior tax adjustment
Tangguhan	26d	3.665.876.804	556.799.249	Deferred
LABA PERIODE BERJALAN		(32.433.649.364)	2.431.270.342	PROFIT FOR THE PERIOD
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos-pos yang tidak akan direklasifikasikan ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali kewajiban imbalan kerja	23	48.590.262	123.966.158	Remeasurement of employee benefits obligation
Pos-pos yang nantinya dapat direklasifikasi ke laba rugi		-	-	Items that may be subsequently reclassified to profit or loss
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		(32.385.059.102)	2.555.236.500	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

The accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements

Laporan Keuangan PT Transcoal Pacific Tbk. 2023-2024

PT Transcoal Pacific Tbk dan Entitas Anak
Laporan Posisi Keuangan Konsolidasian Interim
Per tanggal 31 Maret 2024 (Tidak Diaudit) dan
31 Desember 2023 (Diaudit)

PT Transcoal Pacific Tbk and Subsidiaries
Interim Consolidated Statements of Financial Position
As of 31 March 2024 (Unaudited) and
31 December 2023 (Audited)

(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)

(Expressed in million Rupiah,
unless otherwise stated)

	Catatan/ <u>Notes</u>	31 Maret/ <u>March 2024</u>	31 Desember/ <u>December 2023</u>	
Aset				Assets
Aset lancar				Current assets
Kas dan setara kas	3f,3g,3h,5,28,29	117.865	72.816	Cash and cash equivalents
Kas dibatasi penggunaannya	3g,3h,5,28,32	42.082	16.933	Restricted cash
Piutang usaha -				Trade receivables -
Pihak ketiga	3f,3g,3i,4,6,28,29	524.577	516.905	Third parties
Pihak ketiga	3g,3i,28	1.766	1.266	Third parties
Persediaan	3j,7	56.114	57.251	Inventories
Uang muka dan biaya dibayar di muka	3k,8	56.303	43.951	Advances and prepaid expenses
Pajak dibayar di muka	3p,4,13a	6.350	7.492	Prepaid taxes
Jumlah aset lancar		805.057	716.614	Total current assets
Aset tidak lancar				Non-current assets
Piutang pihak berelasi	3e,3f,3g,3i,26,28,29	59.101	54.960	Due from related parties
Uang muka perolehan aset tetap	3k,8	334.995	84.072	Advance for purchase of fixed assets
Aset tetap - bersih	3l,3m,4,9,11,15	2.602.784	2.625.639	Fixed assets - net
Aset tidak lancar lainnya	10	2.186	27.968	Other non-current assets
Jumlah aset tidak lancar		2.999.066	2.792.639	Total non-current assets
Jumlah aset		3.804.123	3.509.253	Total assets

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

PT Transcoal Pacific Tbk dan Entitas Anak
Laporan Posisi Keuangan Konsolidasian Interim
 (lanjutan)
 Per tanggal 31 Maret 2024 (Tidak Diaudit) dan
 31 Desember 2023 (Diaudit)

PT Transcoal Pacific Tbk and Subsidiaries
Interim Consolidated Statements of Financial Position
 (continued)
 As of 31 March 2024 (Unaudited) and
 31 December 2023 (Audited)

(Disajikan dalam jutaan Rupiah,
 kecuali dinyatakan lain)

(Expressed in million Rupiah,
 unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>31 Maret/ March 2024</u>	<u>31 Desember/ December 2023</u>	
Liabilitas dan ekuitas				Liabilities and equity
Liabilitas jangka pendek				Current liabilities
Pinjaman bank jangka pendek	3g,11,28	-	431.204	Short-term bank loans
Utang usaha - Pihak ketiga	3f,3g,12,28,29	110.925	180.458	Trade payables - Third parties
Utang lain - lain		1.056	10.413	Other payable
Utang pajak	3p,4,13b	62.628	43.693	Taxes payable
Beban akrual	3g,14,28	11.329	30.761	Accrued expenses
Uang muka dari pelanggan		9.100	7.132	Advance from customers
Bagian jangka pendek :				Current portion of :
Pinjaman bank jangka panjang	3g,15,28	320.732	171.121	Long-term bank loans
Liabilitas sewa dan utang perusahaan pembiayaan	3g,9,16,28	13.983	14.298	Lease liabilities and financing company payables
Jumlah liabilitas jangka pendek		529.753	889.080	Total current liabilities
Liabilitas jangka panjang				Long-term liabilities
Utang pihak berelasi	3e,3f,3g,26,28,29	113.359	115.366	Due to related parties
Pinjaman jangka panjang setelah dikurangi bagian jangka pendek :				Long-term loans after deducting with current portion :
Pinjaman bank jangka panjang	3g,15,28,29	971.402	379.812	Long-term bank loan
Liabilitas sewa dan utang perusahaan pembiayaan	3g,9,16,28	28.617	14.843	Lease liabilities and financing company payables
Liabilitas imbalan kerja karyawan	3n,4,17	14.212	14.212	Employee benefits obligation
Jumlah liabilitas jangka panjang		1.127.590	524.233	Total long-term liabilities
Jumlah liabilitas		1.657.343	1.413.313	Total liabilities

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

PT Transcoal Pacific Tbk dan Entitas Anak
Laporan Posisi Keuangan Konsolidasian Interim
 (lanjutan)
 Per tanggal 31 Maret 2024 (Tidak Diaudit) dan
 31 Desember 2023 (Diaudit)

PT Transcoal Pacific Tbk and Subsidiaries
Interim Consolidated Statements of Financial Position
 (continued)
 As of 31 March 2024 (Unaudited) and
 31 December 2023 (Audited)

(Disajikan dalam jutaan Rupiah,
 kecuali dinyatakan lain)

(Expressed in million Rupiah,
 unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>31 Maret/ March 2024</u>	<u>31 Desember/ December 2023</u>	
Ekuitas				Equity
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk :				Equity attributable to owners of the parent entity :
Modal saham				Share capital
Nilai nominal				<i>Nominal value</i>
Rp 100 (nilai penuh) per saham				<i>Rp 100 (full amount) per share</i>
Modal dasar				<i>Authorized capital</i>
10.000.000.000 saham				<i>10,000,000,000 shares</i>
Modal ditempatkan dan disetor penuh				<i>Issued and fully paid up capital</i>
5.000.000.000 saham	1e,18	500.000	500.000	<i>5,000,000,000 shares</i>
Tambahan modal disetor	1e,2,3d,19	287.995	287.995	<i>Additional paid in capital</i>
Saldo laba :				<i>Retained earnings :</i>
Telah ditentukan penggunaannya	21	26.000	26.000	<i>Appropriated</i>
Belum ditentukan penggunaannya		882.994	833.861	<i>Unappropriated</i>
Surplus revaluasi aset tetap	3l,3m,9	<u>317.908</u>	<u>317.908</u>	<i>Revaluation surplus of fixed assets</i>
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk		<u>2.014.897</u>	<u>1.965.764</u>	<i>Equity attributable to owners of the parent entity</i>
Kepentingan nonpengendali	3c,20	<u>131.883</u>	<u>130.176</u>	<i>Noncontrolling interests</i>
Jumlah ekuitas		<u>2.146.780</u>	<u>2.095.940</u>	<i>Total equity</i>
Jumlah liabilitas dan ekuitas		<u>3.804.123</u>	<u>3.509.253</u>	<i>Total liabilities and equity</i>

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

PT Transcoal Pacific Tbk dan Entitas Anak
Laporan Laba Rugi dan Penghasilan
Komprehensif Lain Konsolidasian Interim
 Untuk periode tiga bulan yang berakhir pada
 tanggal 31 Maret 2024 dan 2023 (Tidak Diaudit)

PT Transcoal Pacific Tbk and Subsidiaries
Consolidated Statements of Profit or Loss
and Other Comprehensive Income
 For the threemonths period ended
 31 March 2024 and 2023 (Unaudited)

(Disajikan dalam jutaan Rupiah,
 kecuali dinyatakan lain)

(Expressed in million Rupiah,
 unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>31 Maret/ March 2024</u>	<u>31 Maret/ March 2023</u>	
Pendapatan	3o,22	428.786	384.076	Revenue
Beban pokok pendapatan	3o,23	<u>(289.660)</u>	<u>(277.103)</u>	Cost of revenue
Laba bruto		139.126	106.973	Gross profit
Beban usaha	3o,24	(39.265)	(36.894)	Operating expenses
Beban bunga	3o	(27.703)	(22.247)	Interest expenses
Beban pajak final	3p,13c	(7.247)	(5.975)	Final tax expense
Administrasi bank	3o	(2.307)	(1.607)	Bank charges
Denda pajak	3o	(8.019)	(197)	Tax penalty
Rugi selisih kurs - bersih	3f	(4.408)	2.815	Loss on foreign exchange - net
Jasa giro	3o	513	224	Interest income
Laba penjualan aset tetap		360	-	Gain on sale of fixed assets
Lain-lain - bersih		<u>25</u>	<u>11</u>	Others - net
Laba sebelum pajak		51.075	43.103	Profit before tax
Beban pajak	3p,4,13d	<u>(235)</u>	<u>(231)</u>	Tax expense
Laba tahun berjalan		50.840	42.872	Income for the year
Penghasilan komprehensif lain :				Other comprehensive income :
Pos-pos yang tidak akan direklasifikasi ke laba rugi :				Items that will not be reclassified to profit or loss :
Surplus revaluasi aset tetap	3l,3m,9	-	-	Revaluation surplus of fixed assets
Pengukuran kembali liabilitas imbalan kerja karyawan	3n,4,17	-	-	Remeasurement of employee benefits obligation
Jumlah penghasilan komprehensif lain tahun berjalan		-	-	Total other comprehensive income for the year
Jumlah penghasilan komprehensif tahun berjalan		<u>50.840</u>	<u>42.872</u>	Total comprehensive income for the year

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.

Lampiran 8. Tabel Uji t

Titik Persentase Distribusi t (df = 81 –120)

df \ Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
	0.50	0.20	0.10	0.050	0.02	0.010	0.002
81	0.67753	1.29209	1.66388	1.98969	2.37327	2.63790	3.19392
82	0.67749	1.29196	1.66365	1.98932	2.37269	2.63712	3.19262
83	0.67746	1.29183	1.66342	1.98896	2.37212	2.63637	3.19135
84	0.67742	1.29171	1.66320	1.98861	2.37156	2.63563	3.19011
85	0.67739	1.29159	1.66298	1.98827	2.37102	2.63491	3.18890
86	0.67735	1.29147	1.66277	1.98793	2.37049	2.63421	3.18772
87	0.67732	1.29136	1.66256	1.98761	2.36998	2.63353	3.18657
88	0.67729	1.29125	1.66235	1.98729	2.36947	2.63286	3.18544
89	0.67726	1.29114	1.66216	1.98698	2.36898	2.63220	3.18434
90	0.67723	1.29103	1.66196	1.98667	2.36850	2.63157	3.18327
91	0.67720	1.29092	1.66177	1.98638	2.36803	2.63094	3.18222
92	0.67717	1.29082	1.66159	1.98609	2.36757	2.63033	3.18119
93	0.67714	1.29072	1.66140	1.98580	2.36712	2.62973	3.18019
94	0.67711	1.29062	1.66123	1.98552	2.36667	2.62915	3.17921
95	0.67708	1.29053	1.66105	1.98525	2.36624	2.62858	3.17825
96	0.67705	1.29043	1.66088	1.98498	2.36582	2.62802	3.17731
97	0.67703	1.29034	1.66071	1.98472	2.36541	2.62747	3.17639
98	0.67700	1.29025	1.66055	1.98447	2.36500	2.62693	3.17549
99	0.67698	1.29016	1.66039	1.98422	2.36461	2.62641	3.17460
100	0.67695	1.29007	1.66023	1.98397	2.36422	2.62589	3.17374
101	0.67693	1.28999	1.66008	1.98373	2.36384	2.62539	3.17289
102	0.67690	1.28991	1.65993	1.98350	2.36346	2.62489	3.17206
103	0.67688	1.28982	1.65978	1.98326	2.36310	2.62441	3.17125
104	0.67686	1.28974	1.65964	1.98304	2.36274	2.62393	3.17045
105	0.67683	1.28967	1.65950	1.98282	2.36239	2.62347	3.16967
106	0.67681	1.28959	1.65936	1.98260	2.36204	2.62301	3.16890
107	0.67679	1.28951	1.65922	1.98238	2.36170	2.62256	3.16815
108	0.67677	1.28944	1.65909	1.98217	2.36137	2.62212	3.16741
109	0.67675	1.28937	1.65895	1.98197	2.36105	2.62169	3.16669
110	0.67673	1.28930	1.65882	1.98177	2.36073	2.62126	3.16598
111	0.67671	1.28922	1.65870	1.98157	2.36041	2.62085	3.16528
112	0.67669	1.28916	1.65857	1.98137	2.36010	2.62044	3.16460
113	0.67667	1.28909	1.65845	1.98118	2.35980	2.62004	3.16392
114	0.67665	1.28902	1.65833	1.98099	2.35950	2.61964	3.16326
115	0.67663	1.28896	1.65821	1.98081	2.35921	2.61926	3.16262
116	0.67661	1.28889	1.65810	1.98063	2.35892	2.61888	3.16198
117	0.67659	1.28883	1.65798	1.98045	2.35864	2.61850	3.16135
118	0.67657	1.28877	1.65787	1.98027	2.35837	2.61814	3.16074
119	0.67656	1.28871	1.65776	1.98010	2.35809	2.61778	3.16013
120	0.67654	1.28865	1.65765	1.97993	2.35782	2.61742	3.15954

Lampiran 9. Tabel Uji F

$\alpha = 0,05$	$df_1=(k-1)$							
$df_2=(n-k-1)$	1	2	3	4	5	6	7	8
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 10. Daftar Riwayat Hidup**Daftar Riwayat Hidup**

Nama : Windi Andriani

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Jenis Kelamin : Perempuan

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