

Lampiran 11 Tabel F

df untuk penyebut (N2)	df untuk pembilang (N1)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	161	199	216	225	230	234	237	239	241	242	243	244	245	245	246
2	18.51	19.00	19.16	19.25	19.30	19.33	19.35	19.37	19.38	19.40	19.40	19.41	19.42	19.42	19.43
3	10.13	9.55	9.28	9.12	9.01	8.94	8.89	8.85	8.81	8.79	8.76	8.74	8.73	8.71	8.70
4	7.71	6.94	6.59	6.39	6.26	6.16	6.09	6.04	6.00	5.96	5.94	5.91	5.89	5.87	5.86
5	6.61	5.79	5.41	5.19	5.05	4.95	4.88	4.82	4.77	4.74	4.70	4.68	4.66	4.64	4.62
6	5.99	5.14	4.76	4.53	4.39	4.28	4.21	4.15	4.10	4.06	4.03	4.00	3.98	3.96	3.94
7	5.69	4.74	4.35	4.12	3.97	3.87	3.79	3.73	3.68	3.64	3.60	3.57	3.55	3.53	3.51
8	5.32	4.46	4.07	3.84	3.69	3.58	3.50	3.44	3.39	3.35	3.31	3.28	3.26	3.24	3.22
9	5.12	4.26	3.86	3.63	3.48	3.37	3.29	3.23	3.18	3.14	3.10	3.07	3.05	3.03	3.01
10	4.96	4.10	3.71	3.48	3.33	3.22	3.14	3.07	3.02	2.98	2.94	2.91	2.89	2.86	2.85
11	4.84	3.98	3.59	3.36	3.20	3.09	3.01	2.95	2.90	2.85	2.82	2.79	2.76	2.74	2.72
12	4.75	3.89	3.49	3.26	3.11	3.00	2.91	2.85	2.80	2.75	2.72	2.69	2.66	2.64	2.62
13	4.67	3.81	3.41	3.18	3.03	2.92	2.83	2.77	2.71	2.67	2.63	2.60	2.58	2.55	2.53
14	4.60	3.74	3.34	3.11	2.96	2.85	2.76	2.70	2.65	2.60	2.57	2.53	2.51	2.48	2.46
15	4.54	3.68	3.29	3.06	2.90	2.79	2.71	2.64	2.59	2.54	2.51	2.48	2.45	2.42	2.40
16	4.49	3.63	3.24	3.01	2.85	2.74	2.66	2.59	2.54	2.49	2.46	2.42	2.40	2.37	2.35
17	4.45	3.59	3.20	2.96	2.81	2.70	2.61	2.55	2.49	2.45	2.41	2.38	2.35	2.33	2.31
18	4.41	3.55	3.16	2.93	2.77	2.66	2.58	2.51	2.46	2.41	2.37	2.34	2.31	2.29	2.27
19	4.38	3.52	3.13	2.90	2.74	2.63	2.54	2.48	2.42	2.38	2.34	2.31	2.28	2.26	2.23
20	4.35	3.49	3.10	2.87	2.71	2.60	2.51	2.45	2.39	2.35	2.31	2.28	2.25	2.22	2.20
21	4.32	3.47	3.07	2.84	2.68	2.57	2.49	2.42	2.37	2.32	2.28	2.25	2.22	2.20	2.18
22	4.30	3.44	3.05	2.82	2.66	2.55	2.46	2.40	2.34	2.30	2.26	2.23	2.20	2.17	2.15
23	4.28	3.42	3.03	2.80	2.64	2.53	2.44	2.37	2.32	2.27	2.24	2.20	2.18	2.15	2.13
24	4.26	3.40	3.01	2.78	2.62	2.51	2.42	2.36	2.30	2.25	2.22	2.18	2.15	2.13	2.11
25	4.24	3.39	2.99	2.76	2.60	2.49	2.40	2.34	2.28	2.24	2.20	2.16	2.14	2.11	2.09
26	4.23	3.37	2.98	2.74	2.59	2.47	2.39	2.32	2.27	2.22	2.18	2.15	2.12	2.09	2.07
27	4.21	3.35	2.96	2.73	2.57	2.46	2.37	2.31	2.25	2.20	2.17	2.13	2.10	2.08	2.06
28	4.20	3.34	2.95	2.71	2.56	2.45	2.36	2.29	2.24	2.19	2.15	2.12	2.09	2.06	2.04
29	4.18	3.33	2.93	2.70	2.55	2.43	2.35	2.28	2.22	2.18	2.14	2.10	2.08	2.05	2.03
30	4.17	3.32	2.92	2.69	2.53	2.42	2.33	2.27	2.21	2.16	2.13	2.09	2.06	2.04	2.01
31	4.16	3.30	2.91	2.68	2.52	2.41	2.32	2.25	2.20	2.15	2.11	2.08	2.05	2.03	2.00
32	4.15	3.29	2.90	2.67	2.51	2.40	2.31	2.24	2.19	2.14	2.10	2.07	2.04	2.01	1.99
33	4.14	3.28	2.89	2.66	2.50	2.39	2.30	2.23	2.18	2.13	2.09	2.06	2.03	2.00	1.98
34	4.13	3.28	2.88	2.65	2.49	2.38	2.29	2.23	2.17	2.12	2.08	2.05	2.02	1.99	1.97
35	4.12	3.27	2.87	2.64	2.48	2.37	2.29	2.22	2.16	2.11	2.07	2.04	2.01	1.99	1.96
36	4.11	3.26	2.87	2.63	2.48	2.36	2.28	2.21	2.15	2.11	2.07	2.03	2.00	1.98	1.95
37	4.11	3.25	2.86	2.63	2.47	2.36	2.27	2.20	2.14	2.10	2.06	2.02	2.00	1.97	1.95
38	4.10	3.24	2.85	2.62	2.46	2.35	2.26	2.19	2.14	2.09	2.05	2.02	1.99	1.96	1.94
39	4.09	3.24	2.85	2.61	2.46	2.34	2.25	2.19	2.13	2.08	2.04	2.01	1.98	1.95	1.93
40	4.08	3.23	2.84	2.61	2.45	2.34	2.25	2.18	2.12	2.08	2.04	2.00	1.97	1.95	1.92
41	4.08	3.23	2.83	2.60	2.44	2.33	2.24	2.17	2.12	2.07	2.03	2.00	1.97	1.94	1.92
42	4.07	3.22	2.83	2.59	2.44	2.32	2.24	2.17	2.11	2.06	2.03	1.99	1.96	1.94	1.91
43	4.07	3.21	2.82	2.59	2.43	2.32	2.23	2.16	2.11	2.06	2.02	1.99	1.96	1.93	1.91
44	4.06	3.21	2.82	2.58	2.43	2.31	2.23	2.16	2.10	2.05	2.01	1.98	1.95	1.92	1.90
45	4.06	3.20	2.81	2.58	2.42	2.31	2.22	2.15	2.10	2.05	2.01	1.97	1.94	1.92	1.89



LAMPIRAN

Lampiran 1 Data Seluruh Variabel

KODE SAHAM	TAHUN	HS	DER	DPR	PBV
ACST	2016	0,21	0,92	0,01	70,04
	2017	-0,39	2,69	0,01	8,61
	2018	0,23	5,26	0,16	10,53
	2019	-0,43	0,04	0,00	6,67
ADHI	2016	0,09	2,67	0,30	1,64
	2017	-0,15	3,83	0,18	1,30
	2018	-0,17	3,79	0,16	1,01
	2019	-0,17	4,34	0,19	0,77
PTPP	2016	0,06	1,90	0,12	2,17
	2017	-0,19	1,93	0,21	1,43
	2018	-0,26	2,22	0,14	0,86
	2019	-0,13	2,41	0,32	0,70
DGIK	2016	-0,48	1,05	0,81	0,50
	2017	0,51	1,32	16,28	0,77
	2018	-0,38	1,60	0,00	0,40
	2019	-0,13	0,99	0,00	0,37
WSKT	2016	0,42	2,66	0,26	1,91
	2017	-0,04	3,30	0,08	1,35
	2018	-0,06	3,31	0,19	1,00
	2019	-0,15	3,21	0,59	0,84
WIKA	2016	-0,11	1,44	0,09	1,76
	2017	-0,16	2,08	0,10	1,28
	2018	-0,26	2,44	0,18	0,82
	2019	0,31	2,23	0,11	0,97
IDPR	2016	0,07	0,40	0,17	2,61
	2017	-0,12	0,52	0,26	2,10
	2018	-0,36	0,57	1,00	1,33
	2019	-0,40	0,65	2,50	0,81
NRCA	2016	-0,13	0,87	0,33	1,41
	2017	-0,24	0,95	0,39	1,01
	2018	-0,02	0,87	0,69	0,99
	2019	-1,00	1,02	0,61	0,00
PBSA	2016	0,00	0,53	2,10	3,50
	2017	0,21	0,36	0,31	3,77
	2018	-0,41	0,22	2,84	2,53
	2019	-0,33	0,34	1,44	1,70

Kode Saham	Tahun	HS	DER	DPR	PBV
JKON	2016	-0,22	0,82	0,32	2,37
	2017	-0,19	0,75	0,31	1,98
	2018	-0,13	0,46	0,36	3,46
	2019	-0,12	0,45	0,27	3,33
SSIA	2016	-0,20	1,15	0,72	0,75
	2017	0,16	0,98	0,04	0,65
	2018	0,00	0,69	2,44	0,66
	2019	0,48	0,81	0,35	0,96



Lampiran 2 Data Variabel Solvabilitas

Kode Saham	Tahun	Liabilitas (Rp)	Ekuitas (Rp)	DER
JKON	2019	2.230.341.912,000	4.928.108.872,000	0,45
	2018	2.221.760.533,000	4.804.256.788,000	0,46
	2017	1.799.503.533,000	2.403.011.783,000	0,75
	2016	1.806.636.040.445	2.200.715.239.393	0,82
DGIK	2019	665.046.457.667	671.154.631.861	0,99
	2018	1.063.483.648.353	664.387.356.499	1,60
	2017	1.034.401.126.690	786.397.677.634	1,32
	2016	796.318.130.465	758.704.489.572	1,05
ACST	2019	10.160.043,000	286.476.000,000	0,04
	2018	7.509.598,000	1.426.793,000	5,26
	2017	3.869.352,000	1.437.127,000	2,69
	2016	1.201.946,000	1.301.225,000	0,92
SSIA	2019	3.614.266.973.106	4.478.170.841.864	0,81
	2018	3.019.160.765.637	4.385.006.334.887	0,69
	2017	4.374.602.549.195	4.476.834.418.206	0,98
	2016	3.842.621.248.275	3.352.827.079.343	1,15
PBSA	2019	185.055.593.387	537.848.070.509	0,34
	2018	121.442.380.012	543.295.495.465	0,22
	2017	221.659.389.910	619.740.131.472	0,36
	2016	295.228.381.210	552.582.049.015	0,53

Kode Saham	Tahun	Liabilitas (Rp)	Ekuitas (Rp)	DER
NRCA	2019	1.241.648.295.607	1.221.164.716.147	1,02
	2018	1.046.474.842.586	1.208.236.923.054	0,87
	2017	1.139.310.048.741	1.202.856.795.079	0,95
	2016	992.552.991.254	1.141.659.803.852	0,87
IDPR	2019	780.919.773.607	1.204.083.145.157	0,65
	2018	701.284.930.983	1.222.793.413.710	0,57
	2017	633.591.878.895	1.211.586.171.785	0,52
	2016	440.819.956.940	1.106.749.980.825	0,40
WIKA	2019	42.895.114.167	19.215.732.987	2,23
	2018	42.014.686.674	17.235.858.785	2,44
	2017	31.051.949.689	14.938.320.683	2,08
	2016	18.617.215.399.000	12.957.715.809.000	1,44
WSKT	2019	93.470.790.161.572	29.118.469.188.999	3,21
	2018	95.504.462.872.769	28.887.118.750.867	3,31
	2017	75.140.936.029.129	22.754.824.809.495	3,30
	2016	44.651.963.165.082	16.773.218.556.948	2,66
PTPP	2019	41.839.670.430.514	17.326.133.239.095	2,41
	2018	36.233.538.927.553	16.315.611.975.419	2,22
	2017	27.539.670.430.514	14.243.110.484.597	1,93
	2016	20.437.542.443.428	10.778.128.813.138	1,90
ADHI	2019	29.681.535.534.528	6.834.297.680.021	4,34
	2018	23.806.329.077.039	6.285.271.896.258	3,79
	2017	22.463.030.586.953	5.869.917.425.997	3,83
	2016	14.594.910.199.271	5.456.157.976.432	2,67

Lampiran 3 Data Variabel Kebijakan Dividen

Kode Saham	Tahun	Laba bersih (Rp)	Dividen Kas (Rp)	Saham Beredar	DPS	EPS	DPR
ACST	2016	713.192.760.000	7.700.000.000	6.425.160.000	1,20	111	0,01
	2017	1.413.535.200.000	21.000.000.000	6.425.160.000	3,27	220	0,01
	2018	167.054.160.000	27.300.000.000	6.425.160.000	4,25	26	0,16
	2019	10.428.034.680.000	3.500.000.000	6.425.160.000	0,54	1623	0,00
ADHI	2016	313.500.000.000	93.386.215.189	3.560.849.376	26,23	88	0,30
	2017	517.059.848.207	94.035.304.967	3.560.849.376	26,41	145	0,18
	2018	645.029.449.105	103.083.063.043	3.560.849.376	28,95	181	0,16
	2019	662.317.983.936	128.831.781.042	3.560.849.376	36,18	186	0,19
PTPP	2016	1.277.178.854.924	148.064.636.384	6.199.897.354	23,88	206	0,12
	2017	1.450.775.980.836	307.010.840.936	6.199.897.354	49,52	234	0,21
	2018	1.500.375.159.668	209.630.000.000	6.199.897.354	33,81	242	0,14
	2019	929.984.603.100	300.394.615.446	6.199.897.354	48,45	150	0,32
DGIK	2016	388.214.019.900	316.032.000.000	5.541.165.000	57,03	70	0,81
	2017	15.570.673.650	253.517.330.278	5.541.165.000	45,75	3	16,28
	2018	78.075.014.850	0	5.541.165.000	0,00	14	0,00
	2019	9.087.510.600	0	5.541.165.000	0,00	2	0,00
WSKT	2016	2.001.870.984.319	513.978.185.018	13.573.847.195	37,87	147	0,26
	2017	3.856.872.941.987	317.409.762.446	13.573.847.195	23,38	284	0,08
	2018	3.962.900.864.070	750.247.601.943	13.573.847.195	55,27	292	0,19
	2019	938.092.408.686	551.607.222.015	13.573.847.195	40,64	69	0,59

Kode Saham	Tahun	Laba Bersih (Rp)	Dividen Kas (Rp)	Saham Beredar	DPS	EPS	DPR
WIKA	2016	1.422.993.085.654	128.720.449.000	8.969.951.372	14,35	159	0,09
	2017	1.202.870.478.985	125.010.000.000	8.969.951.372	13,94	134	0,10
	2018	1.731.380.013.823	303.548.384.024	8.969.951.372	33,84	193	0,18
	2019	2.285.005.412.503	240.413.755.299	8.969.951.372	26,80	255	0,11
IDPR	2016	120.180.000.000	20.030.000.000	2.003.000.000	10,00	60	0,17
	2017	114.171.000.000	30.045.000.000	2.003.000.000	15,00	57	0,26
	2018	30.045.000.000	30.045.000.000	2.003.000.000	15,00	15	1,00
	2019	8.012.000.000	20.030.000.000	2.003.000.000	10,00	4	2,50
NRCA	2016	120.796.592.104	39.998.558.416	2.946.258.344	13,58	41	0,33
	2017	185.614.275.672	73.257.445.320	2.946.258.344	24,86	63	0,39
	2018	141.420.400.512	97.676.593.760	2.946.258.344	33,15	48	0,69
	2019	120.796.592.104	73.257.445.320	2.946.258.344	24,86	41	0,61
PBSA	2016	145.395.000.000	305.000.000.000	1.500.000.000	203,33	97	2,10
	2017	96.585.000.000	30.000.000.000	1.500.000.000	20,00	64	0,31
	2018	42.270.000.000	120.000.000.000	1.500.000.000	80,00	28	2,84
	2019	13.575.000.000	19.500.000.000	1.500.000.000	13,00	9	1,44
JKON	2016	324.376.460.015	104.374.527.104	16.308.519.860	6,40	20	0,32
	2017	307.415.599.361	94.589.415.188	16.308.519.860	5,80	19	0,31
	2018	265.991.958.917	94.589.806.000	16.308.519.860	5,80	16	0,36
	2019	199.127.027.491	53.818.116.538	16.308.519.860	3,30	12	0,27

Kode Saham	Tahun	Laba Bersih (Rp)	Dividen Kas (Rp)	Saham Beredar	DPS	EPS	DPR
SSIA	2016	62.952.900.000	45.343.247.642	4.705.000.000	9,64	13	0,72
	2017	1.240.473.250.000	51.367.221.840	4.705.000.000	10,92	264	0,04
	2018	38.110.500.000	92.989.396.800	4.705.000.000	19,76	8	2,44
	2019	93.394.250.000	32.546.288.880	4.705.000.000	6,92	20	0,35



Lampiran 4 Data Variabel Harga Saham

Kode Saham	Tahun	Harga Saham (lembar)	Return
ACST	2015	2.584,90	
	2016	3.122,73	0,21
	2017	1.912,66	-0,39
	2018	2.355,63	0,23
	2019	1.350,00	-0,43
ADHI	2015	2.292,54	
	2016	2.506,30	0,09
	2017	2.135,81	-0,15
	2018	1.777,20	-0,17
	2019	1.468,44	-0,17
PTPP	2015	3.570,09	
	2016	3.780,11	0,06
	2017	3.049,60	-0,19
	2018	2.254,75	-0,26
	2019	1.959,26	-0,13
DGIK	2015	117,50	
	2016	61,06	-0,48
	2017	92,26	0,51
	2018	57,32	-0,38
	2019	50,00	-0,13
WSKT	2015	1.661,95	
	2016	2.363,52	0,42
	2017	2.266,51	-0,04
	2018	2.122,52	-0,06
	2019	1.797,91	-0,15
WIKA	2015	2.841,26	
	2016	2.540,32	-0,11
	2017	2.133,77	-0,16
	2018	1.578,63	-0,26
	2019	2.075,75	0,31

Kode Saham	Tahun	Harga Saham (lembar)	Return
WIKI	2015	2.841,26	
	2016	2.540,32	-0,11
	2017	2.133,77	-0,16
	2018	1.578,63	-0,26
	2019	2.075,75	0,31
IDPR	2015	1.340,00	
	2016	1.439,74	0,07
	2017	1.272,97	-0,12
	2018	810,19	-0,26
	2019	487,87	-0,40
NRCA	2015	625,00	
	2016	546,21	-0,13
	2017	414,33	-0,24
	2018	406,30	-0,02
	2019	395,16	-0,03
PBSA	2015	0	
	2016	1.290,00	0
	2017	1.557,92	0,21
	2018	916,25	-0,41
	2019	610,75	-0,33
JKON	2015	915,00	
	2016	716,25	-0,22
	2017	583,33	-0,19
	2018	510,33	-0,13
	2019	449,58	-0,12
SSIA	2015	664,83	
	2016	531,08	-0,20
	2017	616,25	0,16
	2018	614,08	0,00
	2019	910,42	0,48

Lampiran 5 Data Variabel Nilai Perusahaan

Kode Saham	Tahun	Harga Saham (lembar)	Total Ekuuitas (Rp)	Jumlah Saham	BV	PBV
ACST	2016	3.122,73	286.476.000.000	6.425.160.000	44,59	70,04
	2017	1.912,66	1.426.793.000.000	6.425.160.000	222,06	8,61
	2018	2.355,63	1.437.127.000.000	6.425.160.000	223,67	10,53
	2019	1.350,00	1.301.225.000.000	6.425.160.000	202,52	6,67
ADHI	2016	2.506,30	5.456.157.946.432	3.560.849.376	1532,26	1,64
	2017	2.135,81	5.869.917.425.997	3.560.849.376	1648,46	1,30
	2018	1.777,20	6.285.271.896.258	3.560.849.376	1765,10	1,01
	2019	1.468,44	6.834.297.680.021	3.560.849.376	1919,29	0,77
PTPP	2016	3.780,11	10.778.128.813.138	6.199.897.354	1738,44	2,17
	2017	3.049,60	13.243.110.484.597	6.199.897.354	2136,02	1,43
	2018	2.254,75	16.315.611.975.419	6.199.897.354	2631,59	0,86
	2019	1.959,26	17.326.133.239.095	6.199.897.354	2794,58	0,70
DGIK	2016	61,06	671.154.631.861	5.541.165.000	121,12	0,50
	2017	92,26	664.387.356.499	5.541.165.000	119,90	0,77
	2018	57,32	786.397.677.634	5.541.165.000	141,92	0,40
	2019	50	758.704.489.572	5.541.165.000	136,92	0,37
WSKT	2016	2.363,52	16.773.218.556.948	13.573.847.195	1235,70	1,91
	2017	2.266,51	22.754.824.809.495	13.573.847.195	1676,37	1,35
	2018	2.122,52	28.887.118.750.867	13.573.847.195	2128,15	1,00
	2019	1.797,91	29.118.469.188.999	13.573.847.195	2145,19	0,84

Kode Saham	Tahun	Harga Saham (lembar)	Total Ekuuitas (Rp)	Jumlah Saham	BV	PBV
WIKI	2016	2.540,32	12.957.715.809.000	8.969.951.372	1444,57	1,76
	2017	2.133,77	14.938.715.809.000	8.969.951.372	1665,42	1,28
	2018	1.578,63	17.235.858.785.000	8.969.951.372	1921,51	0,82
	2019	2.075,75	19.215.732.987.000	8.969.951.372	2142,23	0,97
IDPR	2016	1.439,74	1.106.749.980.825	2.003.000.000	552,55	2,61
	2017	1.272,97	1.211.586.171.785	2.003.000.000	604,89	2,10
	2018	810,19	1.222.793.413.710	2.003.000.000	610,48	1,33
	2019	487,87	1.204.083.145.157	2.003.000.000	601,14	0,81
NRCA	2016	546,21	1.141.659.803.852	2.946.258.344	387,49	1,41
	2017	414,33	1.202.856.795.079	2.946.258.344	408,27	1,01
	2018	406,30	1.208.236.923.054	2.946.258.344	410,09	0,99
	2019	0,03	1.221.164.716.147	2.946.258.344	414,48	0,00
PBSA	2016	1.290,00	552.582.049.015	1.500.000.000	368,39	3,50
	2017	1.557,92	619.740.131.472	1.500.000.000	413,16	3,77
	2018	916,25	543.295.495.465	1.500.000.000	362,20	2,53
	2019	610,75	537.848.070.509	1.500.000.000	358,57	1,70
JKON	2016	716,25	4.928.108.872.000	16.308.519.860	302,18	2,37
	2017	583,33	4.804.256.788.000	16.308.519.860	294,59	1,98
	2018	510,33	2.403.011.783.000	16.308.519.860	147,35	3,46
	2019	449,58	2.200.715.239.393	16.308.519.860	134,94	3,33

Kode Saham	Tahun	Harga Saham (lembar)	Total Ekuuitas (Rp)	Jumlah Saham	BV	PBV
SSIA	2016	531,08	3.352.827.079.343	4.705.249.440	712,57	0,75
	2017	616,25	4.476.834.418.206	4.705.249.440	951,46	0,65
	2018	614,08	4.385.006.334.887	4.705.249.440	931,94	0,66
	2019	910,42	4.478.170.841.864	4.705.249.440	951,74	0,96



Lampiran 6 Data Deskriptif dan Uji Klasik

Deskriptif

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
DER	44	4.00	526.00	161.4545	125.13592
DPR	44	.00	1628.00	86.2273	247.77577
HS	44	-100.00	51.00	-10.8636	27.70827
PBV	44	.00	7004.00	349.1364	1047.22565
Valid N (listwise)	44				

Uji Klasik

Normalitas

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		44
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	25.36241336
Most Extreme Differences	Absolute	.098
	Positive	.098
	Negative	-.072
Test Statistic		.098
Asymp. Sig. (2-tailed)		.200 ^{c,d}

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

d. This is a lower bound of the true significance.

Linieritas

ANOVA Table

			Sum of Squares	df	Mean Square	F	Sig.
PBV * DER	Between Groups	(Combined)	47156425.18	42	1122772.028	1272.984	.022
		Linearity	135911.085	1	135911.085	154.094	.051
		Deviation from Linearity	47020514.10	41	1146841.807	1300.274	.022
	Within Groups		882.000	1	882.000		
	Total		47157307.18	43			

ANOVA Table

			Sum of Squares	df	Mean Square	F	Sig.
PBV * DPR	Between Groups	(Combined)	27541022.68	34	810030.079	.372	.982
		Linearity	262294.580	1	262294.580	.120	.737
		Deviation from Linearity	27278728.10	33	826628.124	.379	.980
	Within Groups		19616284.50	9	2179587.167		
	Total		47157307.18	43			

ANOVA Table

			Sum of Squares	df	Mean Square	F	Sig.
HS * DER	Between Groups	(Combined)	32952.682	42	784.588	12.968	.217
		Linearity	835.616	1	835.616	13.812	.167
		Deviation from Linearity	32117.065	41	783.343	12.948	.218
	Within Groups		60.500	1	60.500		
	Total		33013.182	43			

ANOVA Table

			Sum of Squares	df	Mean Square	F	Sig.
HS * DPR	Between Groups	(Combined)	27477.015	34	808.148	1.314	.348
		Linearity	2409.675	1	2409.675	3.917	.079
		Deviation from Linearity	25067.340	33	759.616	1.235	.389
	Within Groups		5536.167	9	615.130		
	Total		33013.182	43			

ANOVA Table

			Sum of Squares	df	Mean Square	F	Sig.
HS * PBV	Between Groups	(Combined)	30676.682	41	748.212	.640	.778
		Linearity	1174.513	1	1174.513	1.005	.422
		Deviation from Linearity	29502.169	40	737.554	.631	.782
	Within Groups		2336.500	2	1168.250		
	Total		33013.182	43			

Multikolinieritas

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	-20.921	6.974		-3.000	.005		
	DER	.044	.033	.201	1.352	.184	.980	1.020
	DPR	.033	.017	.298	2.008	.051	.980	1.020

a. Dependent Variable: HS

Heteroskedastisitas

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	22.674	4.813		4.711	.000
	DER	-.020	.022	-.144	-.917	.364
	DPR	-.005	.011	-.071	-.455	.652
	PBV	-.003	.003	-.157	-1.011	.318

a. Dependent Variable: Abs_Res



Lampiran 7 Uji Path Analysis

Uji DER, DPR ke PBV

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.099 ^a	.010	-.039	1067.21898

a. Predictors: (Constant), DPR, DER

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	460097.060	2	230048.530	.202	.818 ^b
	Residual	46697210.12	41	1138956.344		
	Total	47157307.18	43			

a. Dependent Variable: PBV

b. Predictors: (Constant), DPR, DER

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	468.033	278.441		1.681	.100
	DER	-.547	1.314	-.065	-.417	.679
	DPR	-.354	.663	-.084	-.534	.597

a. Dependent Variable: PBV

Uji DER, DPR, PBV ke Harga Saham

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.403 ^a	.162	.099	26.29631

a. Predictors: (Constant), DPR, PBV, DER

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	5353.345	3	1784.448	2.581	.067 ^b
	Residual	27659.836	40	691.496		
	Total	33013.182	43			

a. Dependent Variable: HS

b. Predictors: (Constant), DPR, PBV, DER

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-23.693	7.093		-3.340	.002
	DER	.048	.032	.216	1.471	.149
	PBV	.006	.004	.224	1.539	.132
	DPR	.035	.016	.317	2.162	.037

a. Dependent Variable: HS



Lampiran 8 Laporan Keuangan 2016-2019

**PT ADHI KARYA (Persero) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
31 Desember 2017 dan 2016
(Disajikan dalam Rupiah Penuh,
Kecuali Dinyatakan Lain)**

**PT ADHI KARYA (Persero) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION (continued)
December 31, 2017 and 2016
(Expressed in Full Amount of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016*)	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang Usaha	3c, 3q, 20			Trade Payables
Pihak Berelasi	3v	788.846.405.033	530.508.884.061	Related Parties
Pihak Ketiga		10.822.123.984.944	7.894.565.236.045	Third Parties
Utang Bank dan Lembaga Keuangan Lainnya	21	3.537.107.100.000	2.344.158.690.960	Bank Loans and Other Financial Institution
Utang Pajak	3w, 12b	381.374.773.134	329.892.817.261	Taxes Payable
Uang Muka Pemberi Kerja	22	665.778.235.942	731.705.536.299	Advances Receipts
Pendapatan Diterima di Muka	23	163.561.374.425	45.586.747.673	Unearned Revenues
Beban Akumulasi	24	644.718.072.776	351.922.306.484	Accrued Expenses
Utang Obligasi	3o, 27	124.986.210.993	374.855.721.333	Bond Payables
Utang Retensi	3q, 25	314.008.750.516	231.650.014.691	Retention Payables
Utang Sukuk	3p, 30	125.000.000.000	125.000.000.000	Sukuk Payables
Liabilitas Jangka Pendek Lainnya	26	65.784.321.531	26.777.795.197	Other Current Liabilities
Jumlah Liabilitas Jangka Pendek		17.633.289.239.294	12.986.623.750.094	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON CURRENT LIABILITIES
Liabilitas Pajak Tangguhan	3v, 12d	17.827.320.543	19.073.405.641	Deferred Tax Liabilities
Utang Retensi	25	10.853.259.926	9.835.252.983	Retention Payables
Uang Muka Pemberi Kerja	22	80.271.034.886	80.215.745.439	Advances Receipts
Utang Bank dan Lembaga Keuangan Lainnya	21	925.000.000.000	428.929.000.000	Bank Loans and Other Financial Institution
Utang Obligasi	3o, 27	3.740.464.353.715	874.095.288.938	Bond Payables
Utang Lain-lain	28	34.799.587	82.668.090	Other Payables
Liabilitas Imbalan Kerja	3k, 29	55.290.579.002	71.055.088.176	Liabilities for Employment Benefits
Utang Sukuk	30	—	125.000.000.000	Sukuk Payables
Jumlah Liabilitas Jangka Panjang		4.829.741.347.659	1.608.286.449.267	Total Non Current Liabilities
JUMLAH LIABILITAS		22.463.030.586.953	14.594.910.199.271	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Parent Company
Modal Saham - Nilai Nominal				Capital Stock - Rp 100 par Value per
Rp 100 per Saham Modal Dasar				Authorized Capital - 5.440.000.000
- 5.440.000.000 Saham Modal				Shares - Subscribed
Ditempatkan dan Disetor Penuh				and Paid Up Capital
- 3.560.849.376 Saham	31	356.084.937.600	356.084.937.600	- 3.560.849.376 Shares
Tambahan Modal Disetor	32	2.588.834.418.817	2.588.834.418.817	Additional Paid in Capital
Selisih Transaksi dengan Pihak Non Pengendali	35	3.117.842.245	3.117.842.245	Difference in Transaction with Non Controlling Interest
Saldo Laba	33			Retained Earnings
Ditentukan Penggunaannya		2.027.797.060.535	1.808.381.348.947	Appropriated
Belum Ditentukan Penggunaannya		418.029.186.224	216.064.887.564	Unappropriated
Komponen Ekuitas Lainnya	34, 49			Other Components of Equity
Selisih Penjabaran				Difference in Foreign Currency
Mata Uang Asing		—	2.388.664.810	Translation
Keuntungan/(Kerugian) Aktuarial Atas				Actuarial Profit/(Loss) of
Program Imbalan Pasca Kerja	3k, 29	830.634.887	(6.889.006.767)	Employee Benefit
Surplus Revaluasi Tanah	43	464.551.473.229	465.072.871.745	Surplus on Revaluation of Land
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		5.859.245.553.537	5.433.255.964.961	Equity Attributable to Owners of the Parent
Kepentingan Non Pengendali	35	10.671.872.460	9.523.997.937	Non Controlling Interest
JUMLAH EKUITAS		5.869.917.425.997	5.442.779.962.898	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		28.332.948.012.950	20.037.690.162.169	TOTAL LIABILITIES AND EQUITY

*) Reklasifikasi Akun Lihat Catatan 51

Account Reclassification See Note 51 *)

	31 Desember/ December 31, 2017 Rp	Catatan/ Notes	31 Desember/ December 31, 2016 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha		23		Trade accounts payables
Pihak berelasi	464.787.348.309	50	406.224.056.274	Related parties
Pihak ketiga	14.041.381.255.221		9.992.209.070.069	Third parties
Utang pajak	716.134.973.182	24	473.387.084.772	Taxes payable
Biaya yang masih harus dibayar	227.079.436.066	25	166.693.647.139	Accrued expenses
Utang bank - jangka pendek		26		Short-term bank loans
Pihak berelasi	639.307.830.679	50	1.123.425.326.382	Related parties
Pihak ketiga	1.515.075.688.556		872.144.844.804	Third parties
Utang non-bank - pihak berelasi	109.995.286.919	27	551.745.719.919	Non-bank loans - related parties
Pendapatan diterima dimuka	28.365.060.529	28	7.776.715.419	Unearned revenue
Utang bank dari lembaga keuangan jangka panjang yang jatuh tempo dalam waktu satu tahun		34		Current portion of long-term loans from bank and financial institutions
Pihak berelasi	101.466.982.287	50	443.336.849.135	Related parties
Pihak ketiga	297.282.118.710		77.276.995.262	Third parties
Bagian liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun				Long term liabilities - current portion
Surat berharga jangka menengah	100.000.000.000	29	630.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	1.145.354.821.564	30	675.300.885.292	Advances from project owners and consumers
Sewa pembiayaan	50.301.116.780	31	9.245.086.950	Finance lease obligation
Utang obligasi - bagian lancar	699.870.629.158	35	-	Bonds payable - current portion
Utang jangka pendek lainnya	563.412.287.775	32	436.618.141.429	Other current liabilities
Jumlah Liabilitas Jangka Pendek	20.699.814.835.735		15.865.384.422.846	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas program imbalan kerja	25.759.536.934	33	14.020.309.600	Employment benefits liabilities
Utang bank dari lembaga keuangan jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun		34		Long term loans from bank and financial institutions - net of current maturity
Pihak berelasi	1.807.337.964.735	50	837.061.540.838	Related parties
Pihak ketiga	1.007.863.672.484		313.202.632.977	Third parties
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun				Long term liabilities - net of current maturity
Surat berharga jangka menengah	1.430.000.000.000	29	300.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	878.680.223.687	30	775.054.366.562	Advances from project owners and consumers
Sewa pembiayaan	274.495.356.917	31	35.296.229.637	Finance lease obligation
Utang obligasi	898.910.920.548	35	1.597.559.346.694	Bonds payable
Utang jangka panjang lainnya	516.807.919.474	36	699.903.594.274	Other long term liabilities
Jumlah Liabilitas Jangka Panjang	6.839.855.594.779		4.572.158.020.582	Total Non-Current Liabilities
JUMLAH LIABILITAS	27.539.670.430.514		20.437.542.443.428	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 100 per saham				Share capital - par value Rp 100 per share
Modal dasar - 25.000.000.000 saham				Authorized capital - 25,000,000,000 shares
Modal ditempatkan dan disetor - 1 Saham Seri A Dwiwarna dan 6.199.897.354 saham Seri B pada 31 Desember 2017 dan 2016	619.989.735.400	37	619.989.735.400	Issued and paid up capital - 1 Serie A Dwiwarna share and 6,199,897,354 Series B shares at of December 31, 2017 and 2016
Tambahan modal disetor	4.709.945.362.707	38	4.709.694.768.700	Additional paid-in capital
Perubahan ekuitas pada entitas anak	842.694.595.831	39	256.617.662.722	Changes in equity of subsidiaries
Penghasilan komprehensif lain	1.218.116.081.589	18,33	1.148.725.152.404	Other comprehensive income
Saldo laba:				Retained earnings:
Ditentukan penggunaannya	2.609.833.902.003		1.896.816.831.748	Appropriated
Tidak ditentukan penggunaannya	1.453.140.728.771		1.020.027.911.191	Unappropriated
Jumlah	11.453.720.406.301		9.651.872.062.165	Total
Kepentingan non-pengendali	2.789.390.078.296	40	1.126.256.750.973	Non-controlling interest
Jumlah Ekuitas	14.243.110.484.597		10.778.128.813.138	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	41.782.780.915.111		31.215.671.256.566	TOTAL LIABILITIES AND EQUITY

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**

Per 31 Desember 2019, 2018 dan
1 Januari 2018/31 Desember 2017
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**

As of December 31, 2019, 2018 and
January 1, 2018/December 31, 2017
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	31 Des 2019/ Dec 31, 2019	31 Des 2018/ Dec 31, 2018 *)	1 Jan 2018/ 31 Des 2017/ Jan 1, 2018/ Dec 31, 2017 *)	
		Rp	Rp	Rp	
LIABILITAS					LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Pinjaman Jangka Pendek	24, 53				Short Term Loans
Pihak Berelasi	50	1.220.564.888	1.883.039.321	2.974.410.303	Related Parties
Pihak Ketiga		3.888.285.013	2.536.992.006	3.449.443.672	Third Parties
Utang Usaha	25, 53				Trade Payables
Pihak Berelasi	50	130.213.137	176.597.892	138.182.504	Related Parties
Pihak Ketiga		12.632.155.342	13.096.775.938	8.785.803.858	Third Parties
Utang Lain-Lain	26, 53				Other Payables
Pihak Berelasi	50	—	—	16.878.560	Related Parties
Pihak Ketiga		88.037.048	29.816.535	248.574.024	Third Parties
Kewajiban Bruto Pemberi Kerja		—	9.705.502	—	Due to Customer
Utang Pajak	27.b	404.838.391	467.488.448	441.631.879	Tax Payable
Uang Muka dari Pelanggan	28	862.717.883	1.233.776.339	1.442.187.701	Advances Received From Customers
Beban Akumulasi	29, 53	9.743.758.251	8.634.088.482	7.805.962.536	Accrued Expenses
Pendapatan Diterima Dimuka	30	300.036.386	196.987.012	188.896.055	Unearned Revenue
Bagian Jangka Pendek dari					Short Term Portion of
Pinjaman Jangka Menengah	31, 53	750.000.000	250.000.000	175.000.000	Medium Term Notes
Utang Sewa Pembiayaan	34, 53	78.850.386	37.299.977	41.258.887	Lease Payables
Pinjaman Jangka Panjang	35, 50, 53	250.000.000	9.372.921	266.424.418	Long Term Loan
Jumlah Liabilitas Jangka Pendek		30.348.456.845	28.251.951.385	25.975.617.292	Total Short Term Liabilities
LIABILITAS JANGKA PANJANG					LONG TERM LIABILITIES
Liabilitas Imbalan Pasca Kerja	32	343.213.258	178.708.089	337.172.202	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	27.d	171.749.427	140.228.300	45.890.326	Deferred Tax Liabilities
Uang Muka Proyek Jangka Panjang	33	2.664.565.231	3.644.322.003	2.477.316.688	Advances From Long Term Projects
Utang Lain-Lain	26, 53	573.880.674	707.321.016	107.894.953	Other Payables non current portion
Bagian Jangka Panjang Sesebuah					Long Term Portion
Dikurangi Bagian Jangka Pendek					Net of Short Term Portion
Pinjaman Jangka Menengah	31, 53	7.351.872.547	8.084.822.512	1.000.000.000	Medium Term Notes
Utang Sewa Pembiayaan	34, 53	166.954.929	213.628.754	96.949.868	Lease Payables
Pinjaman Jangka Panjang	35, 50, 53	1.373.421.157	2.783.906.636	1.011.208.365	Long Term Loan
Jumlah Liabilitas Jangka Panjang		12.545.657.222	13.782.735.289	5.076.332.392	Total Long Term Liabilities
JUMLAH LIABILITAS		42.894.114.067	42.034.686.674	31.051.949.684	TOTAL LIABILITIES
EKUITAS					EQUITY
Ekuitas yang dapat didistribusikan					Equity Attributable To Owners
kepada Pemilik Entitas Induk					of Parent Entity
Modal Saham					Share Capital
Nilai Nominal: Rp100 (nilai penuh)					Par Value: Rp100 (full amount)
per Saham					per Share
Modal Dasar - 35.000.000.000 Saham					Authorized Capital - 35,000,000,000
Modal Ditempatkan dan Ditetapkan					Shares
Perusahaan - 8.969.951.372 Saham	36	896.995.137	896.995.137	896.995.137	Issued and Fully Paid-Up -
Modal Saham Diperoleh Kembali	37	—	(10.272.110)	(10.272.110)	8,969,951,372 Shares
Tambahan Modal Disetor	39	6.556.306.295	6.555.720.677	6.555.720.677	Treasury Stock
Perubahan Ekuitas Entitas Anak		1.190.672.322	1.283.644.636	1.330.650.680	Additional Paid-In Capital
Surat Berharga Perpetual	38	597.600.000	597.600.000	—	Changes in Equity of Subsidiaries
Saldo Laba		7.261.129.614	5.479.925.951	3.860.221.964	Perpetual Securities
Sub Total		16.502.703.368	14.883.614.301	12.633.516.348	Retained Earnings
Kepentingan Non Pengendali	42	2.713.029.619	2.411.700.264	1.998.308.265	Sub Total
Total Ekuitas		19.215.732.987	17.295.314.565	14.631.824.613	Non Controlling Interest
JUMLAH LIABILITAS DAN EKUITAS		62.110.847.054	59.330.001.239	45.683.774.297	Total Equity
					TOTAL LIABILITIES AND EQUITY

*) Telah direklasifikasi (Catatan 56)

*) Has been reclassified (Note 56)

**PT SURYA SEMESTA INTERNUSA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)**

Pada Tanggal 31 Desember 2020 dan 2019
(Dalam Rupiah Penuh, kecuali dinyatakan lain)

**PT SURYA SEMESTA INTERNUSA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (Continued)**
As of December 31, 2020 and 2019
(In Full Rupiah, unless otherwise stated)

	Catatan / Notes	2020 Rp	2019 Rp	
LIABILITAS				LIABILITIES
Liabilitas Jangka Pendek				Current Liabilities
Pinjaman Bank Jangka Pendek	22, 59	246,146,680,222	109,150,000,000	Short-Term Bank Loan
Utang Usaha				Trade Payable
Pihak Berelasi	55	--	18,015,617	Related Parties
Pihak Ketiga	23, 59, 60, 61	532,560,336,417	626,033,773,936	Third Parties
Liabilitas Keuangan Jangka Pendek Lainnya	24, 59, 60			Other Short-Term Financial Liabilities
Pihak Ketiga		74,101,641,022	93,648,352,536	Third Parties
Uang Muka dari Pelanggan	25	49,336,001,036	189,719,756,343	Advances from Customers
Liabilitas Bruto kepada Pemberi Kerja	3, 26, 59	13,098,595,175	24,588,725,412	Gross Amount Due to Customers
Utang Pajak	27b	43,487,828,810	56,167,390,163	Taxes Payable
Beban Akruai	3, 28, 59, 60	31,939,366,091	44,863,405,361	Accrued Expenses
Provisi Pengembangan Tanah dan Lingkungan	3, 29	18,338,228,404	12,812,582,944	Provision for Land and Environmental Development
Pinjaman Jangka Panjang yang Jatuh Tempo dalam Waktu Satu Tahun				Current Maturities of Long-Term Loans
Bank	30, 59	77,583,524,911	136,177,927,102	Bank
Utang Obligasi	31, 59	389,097,216,538	--	Bonds Payable
Utang Lain-lain Pihak Ketiga	32, 59, 60	122,845,256,434	301,926,142	Other Payable to Third Parties
Liabilitas Sewa	3, 33	9,557,951,823	--	Lease Liabilities
Uang Muka Proyek	34	214,844,830,333	365,405,407,115	Project Advances
Pendapatan Diterima di Muka - Jangka Pendek	35	39,750,195,534	54,285,704,173	Unearned Income - Current Portion
Jumlah Liabilitas Jangka Pendek		1,862,687,652,750	1,713,172,966,844	Total Current Liabilities
Liabilitas Jangka Panjang				Non-Current Liabilities
Liabilitas Pajak Tangguhan	3, 27d	--	17,329,502,040	Deferred Tax Liabilities
Pinjaman Jangka Panjang Setelah Dikurangi Bagian yang Jatuh Tempo dalam Waktu Satu Tahun				Long-Term Loans - Net of Current Maturities
Bank	30, 59	592,400,098,628	560,170,005,242	Bank
Utang Obligasi	31, 59	--	387,960,647,966	Bonds Payable
Utang Lain-lain Pihak Ketiga	32, 59, 60	552,704,981,492	662,450,195,278	Other Payable to Third Parties
Liabilitas Sewa	3, 33	96,316,542,939	--	Lease Liabilities
Jaminan dari Pelanggan	36, 59, 60	32,886,580,113	33,338,583,800	Tenants' Deposits
Liabilitas Imbalan Kerja	3, 37	205,169,615,766	201,650,906,827	Employment Benefits Liabilities
Liabilitas Derivat	3, 32	50,714,292,793	33,884,929,047	Derivative Liabilities
Pendapatan Diterima di Muka Jangka Panjang setelah Dikurangi Bagian Jangka Pendek	35	1,414,152,435	4,309,235,062	Long-term Unearned Income - Net of Current Portion
Jumlah Liabilitas Jangka Panjang		1,531,606,264,166	1,901,094,006,262	Total Non-Current Liabilities
JUMLAH LIABILITAS		3,394,293,916,916	3,614,266,973,106	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owner of the Parent Entity
Modal Saham				Capital Stock
Nilai Nominal Rp125 per Saham				Par Value Rp125 per Share
Modal Dasar - 6.400.000.000 Saham				Authorized - 6,400,000,000 shares
Modal Ditempatkan dan Disetor - 4.705.249.440 Saham	38	588,156,180,000	588,156,180,000	Subscribed and Paid-up Capital - 4,705,249,440 shares
Tambahan Modal Disetor	39	290,374,540,166	290,374,540,166	Additional Paid-in Capital
Cadangan Kompensasi Berbasis Saham	45	1,968,309,000	--	Allowances for Share-based Compensation
Selisih Transaksi dengan Pihak Non-Pengendali	40	147,540,555,024	152,330,768,031	Difference in Transaction with Non-Controlling Interest
Saham Treasuri	41	(71,079,768,517)	(36,118,835,862)	Treasury Stock
Saldo Laba				Retained Earnings
Ditentukan Penggunaannya	42	39,000,000,000	38,000,000,000	Appropriated
Tidak Ditentukan Penggunaannya		2,812,764,702,705	2,959,067,511,235	Unappropriated
Penghasilan Komprehensif Lain	7, 32	(57,483,025,093)	(27,368,044,948)	Other Comprehensive Income
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		3,751,241,493,285	3,964,442,116,621	Total of Equity Attributable to Owner of the Parent Entity
Kepentingan Non-Pengendali	43	479,833,126,188	513,737,723,243	Non-Controlling Interest
Jumlah Ekuitas		4,231,074,621,473	4,478,179,841,864	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		7,625,368,538,389	8,092,446,814,970	TOTAL LIABILITIES AND EQUITY

(Ditajikan dalam ribuan Rupiah, kecuali dinyatakan lain) (Lanjutan)

(Expressed in thousand Rupiah, unless otherwise stated) (Continued)

	31 Desember/ December 31, 2017	Catatan/ Notes	31 Desember/ December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek		26		Short term loans
Pihak berelasi	2.974.410.303	52	1.959.410.812	Related parties
Pihak ketiga	3.449.443.672		2.752.415.707	Third parties
Utang usaha		27		Trade accounts payable
Pihak berelasi	139.182.504	52	68.179.539	Related parties
Pihak ketiga	8.785.803.858		4.459.255.102	Third parties
Utang lain-lain - jangka pendek		28		Other accounts payable - current maturities
Pihak berelasi	16.879.560	52	-	Related parties
Pihak ketiga	248.574.924		236.762.353	Third parties
Utang pajak	441.631.879	29	188.857.241	Taxes payable
Utang muka dari pelanggan	1.442.187.701	30	767.675.536	Advances received from customers
Biaya yang masih harus dibayar	7.805.983.536	31	3.247.437.280	Accrued expenses
Pendapatan yang diterima dimuka	188.856.055	32	125.127.130	Unearned revenues
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun				Long term liabilities - current maturities
Pinjaman jangka menengah	175.000.000	33,52	800.000.000	Medium term notes
Utang sewa pembiayaan	41.259.887	36	18.772.830	Finance lease liabilities
Pinjaman jangka panjang	296.424.418	37,52	283.123.166	Long term loans
Jumlah Liabilitas Jangka Pendek	25.575.617.297		14.909.016.695	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Kewajiban imbalan pasca kerja	337.172.202	34	243.072.993	Employee benefits obligation
Liabilitas pajak tangguhan - bersih	45.890.326	29	46.147.721	Deferred tax liabilities - net
Utang muka proyek jangka panjang	2.477.316.688	35	2.327.873.112	Advances for long term projects
Utang lain-lain pihak ketiga - jangka panjang	107.894.953	28	159.520.193	Other accounts payable third parties - noncurrent portion
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long term liabilities - net of current maturities
Pinjaman jangka menengah	1.000.000.000	33,52	425.000.000	Medium term notes
Utang sewa pembiayaan	96.849.868	36	52.064.738	Finance lease liabilities
Pinjaman jangka panjang	1.011.208.355	37,52	454.519.946	Long term loans
Jumlah Liabilitas Jangka Panjang	5.076.332.392		3.706.198.703	Total Noncurrent Liabilities
JUMLAH LIABILITAS	31.051.949.689		18.615.215.398	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham				Share capital
Modal dasar - 35.000.000.000 lembar saham pada tanggal 31 Desember 2017 dan 31 Desember 2016, nilai nominal Rp 100 (Rupiah penuh) per saham				Authorized capital - 35,000,000,000 shares as of December 31, 2017 and December 31, 2016, par value of Rp 100 (full amount) per share
Modal ditempatkan dan disetor - 8.969.951.372 saham pada 31 Desember 2017 dan 2016	896.995.137	39	896.995.137	Issued and paid up capital - 8,969,951,372 shares as of December 31, 2017 and 2016
Modal saham diperoleh kembali	(10.272.110)	40	(10.272.110)	Treasury stocks
Tambahan modal disetor	6.555.720.677	41	6.555.720.677	Additional paid-in capital
Perubahan ekuitas pada entitas anak	1.330.850.680		997.335.383	Changes in equity of subsidiaries
Komponen ekuitas lainnya				Other components of equity
Pengukuran kembali imbalan pasti	(142.975.925)		(98.581.149)	Remeasurement of defined benefits obligation
Saldo laba	4.003.197.889		3.104.677.062	Retained earnings
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	12.633.516.348		11.444.865.000	Equity attributable to owners of parent entity
Kepentingan non pengendali	1.898.308.255	38	1.253.124.251	Non controlling interests
Total Ekuitas	14.631.824.613		12.737.989.251	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	45.683.774.302		31.353.204.650	TOTAL LIABILITIES AND EQUITY

**PT WASKITA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
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31 Desember 2019 dan 2018
(Dalam Rupiah Penuh)**

**PT WASKITA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
December 31, 2019 and 2018
(In Full of Rupiah)**

	Catatan/ Notes	2019 Rp	2018 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang Usaha				Accounts Payable
Pihak Berelasi	21	202.384.052.499	182.642.716.514	Related Parties
Pihak Ketiga	21	12.178.793.774.334	14.743.190.282.462	Third Parties
Utang Bank Jangka Pendek				Short-Term Bank Loans
Pihak Berelasi	22, 54	10.548.870.504.263	15.836.381.106.701	Related Parties
Pihak Ketiga	22	11.813.482.688.617	12.120.288.171.454	Third Parties
Utang Lembaga Keuangan Non-Bank				Loan to Financial Institution Non-Bank
Bagian Jangka Pendek				Short-Term Portion
Pihak Berelasi	23, 54	—	392.816.610.781	Related Parties
Utang Bruto Subkontraktor Jangka Pendek				Short-Term Gross Amount Due to Subcontractors
Pihak Berelasi	24, 54	71.290.255.819	26.808.708.106	Related Parties
Pihak Ketiga	24	2.817.607.394.787	6.447.912.789.870	Third Parties
Biaya yang Masih Harus Dibayar	25	720.626.410.360	995.785.578.311	Accrued Expenses
Utang Pajak Jangka Pendek	11	1.381.844.607.528	2.028.808.632.641	Short-Term Taxes Payable
Utang Muka Kontrak Jangka Pendek				Advances on Short-Term Contract
Pihak Berelasi	25, 54	48.365.113.601	10.080.780.551	Related Parties
Pihak Ketiga	25	315.921.526.480	277.589.248.756	Third Parties
Utang Bank Jangka Panjang				Current Maturities of
yang Jatuh Tempo dalam Setahun	30	833.000.000.000	416.500.000.000	Long-Term Bank Loan
Utang Pembelian Aset Tetap Bagian Lancar	32	8.710.487	198.479.272	Debt Purchases of Fixed Assets - Current Portion
Surat Utang Jangka Menengah Jangka Pendek	27	732.986.527.781	812.304.218.768	Short-Term Medium Term Notes
Utang Obligasi Jangka Pendek - Bersih	28	3.264.980.640.444	1.899.290.340.300	Short-Term Bonds Payable - Net
Liabilitas Jangka Pendek Lainnya	29	493.296.932.778	625.238.033.758	Other Short-Term Liabilities
TOTAL LIABILITAS JANGKA PENDEK		43.823.495.138.583	86.799.725.096.343	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang Bank Jangka Panjang				Long-Term Bank Loans
Pihak Berelasi	30, 54	14.972.816.592.642	15.157.582.571.768	Related Parties
Pihak Ketiga	30	14.352.533.774.287	5.594.461.305.370	Third Parties
Utang Ventura Bersama Jangka Panjang	31			Long-Term Joint Venture Payable
Pihak Berelasi	31	238.172.581.683	284.884.748.376	Related Parties
Pihak Ketiga	31	535.261.199.938	386.722.691.982	Third Parties
Utang Lembaga Keuangan Non Bank Jangka Panjang				Long-Term Loan to Financial Institution Non-Bank
Pihak Berelasi	23	1.279.719.946.497	—	Related Parties
Pihak Ketiga	23	666.871.061.034	161.786.818.242	Third Parties
Utang Bruto Jangka Panjang				Long-Term Gross Amount
Pihak Ketiga	34	1.361.073.489.081	2.225.140.670.708	Third Parties
Utang Muka Kontrak Jangka Panjang				Advances on Long-Term Contract
Pihak Berelasi	34, 54	2.710.233.423	76.780.575.950	Related Parties
Pihak Ketiga	34	163.186.034.137	186.139.786.294	Third Parties
Liabilitas Pajak Tangguhan	11	28.635.109.793	54.362.636.473	Deferred Tax Liabilities
Utang Pajak Jangka Panjang	11	193.161.337.709	805.408.693.730	Long-Term Taxes Payable
Utang Lain-lain Jangka Panjang				Other Long-Term Payables
Pihak Ketiga	33	1.876.410.844.810	1.549.134.705.578	Third Parties
Surat Utang Jangka Menengah Jangka Panjang	27	300.000.000.000	300.000.000.000	Long-Term Medium Term Notes
Utang Obligasi Jangka Panjang - Bersih	28	12.422.420.279.553	11.849.363.851.404	Long-Term Bonds Payable - Net
Utang Pembelian Aset Tetap Bagian Jangka Panjang	32	—	6.328.560	Debt Purchases of Fixed Assets - Long-Term Portion
Liabilitas Indentur Kerja	35	154.513.557.482	72.772.140.504	Employee Benefit Liabilities
TOTAL LIABILITAS JANGKA PANJANG		48.447.295.821.989	38.794.737.773.426	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS		92.270.791.960.572	125.594.462.870.769	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal Saham				Share Capital
Modal Saham - Nilai Nominal Rp 100 per Saham				Share Capital - Rp 100 per Value per Share for
pada 2019 dan 2018				for 2019 and 2018 respectively
Modal Dasar - 1 Saham Seri A Dwi Warna dan				Authorized Capital - 1 share of Dwi Warna Serie A and
25.999.999.999 Saham Seri B				25.999.999.999 Shares of Serie B in
pada 2019 dan 2018				for 2019 and 2018 respectively
Modal Disempilkan dan Disetor Penuh -				Subscribed and Fully Paid Capital
1 Saham Seri A Dwi Warna dan 13.573.902.589				1 share of Dwi Warna Serie A and 13.573.902.589
Saham Seri B				Serie B Shares in
pada 2019 dan 2018	36	1.357.390.259.999	1.357.390.259.999	for 2019 and 2018 respectively
Tambahan Modal Disetor	37	5.552.026.262.437	5.552.026.262.437	Additional Paid-in Capital
Saldo Laba	38			Retained Earnings
Telah Ditentukan Penggunaannya		1.672.260.928.212	1.583.494.837.346	Appropriated
Belum Ditentukan Penggunaannya		8.561.015.893.115	8.763.908.422.956	Unappropriated
Komponen Ekuitas Lainnya		739.581.647.808	744.295.282.836	Other Component of Equity
Jumlah Ekuitas yang Dapat Diatribusikan		17.862.407.391.571	18.001.116.065.377	Total Equity Attributable to
Kapada Pemilik Ekuitas Induk		17.862.407.391.571	18.001.116.065.377	Owners of Parent
Kepentingan Non-Pengendal	40	11.236.061.197.428	10.895.002.685.490	Non-Controlling Interest
JUMLAH EKUITAS		29.118.468.589.000	28.896.118.750.867	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		121.389.260.549.572	154.490.581.631.636	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 NUSA RAYA CIPTA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
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PT NUSA RAYA CIPTA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION (Continued)
 As of December 31, 2017 and 2016
 (In Full Rupiah)

LIABILITAS DAN EKUITAS	Catatan / Notes	2017 Rp	2016 Rp	LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				SHORT TERM LIABILITIES
Utang Usaha	17			Trade Payables
Pihak Ketiga		430,161,769,632	508,635,938,430	Third Parties
Liabilitas Bruto kepada Pemberi Kerja	18			Gross Amount Due to Customers
Pihak Ketiga		36,747,936,933	--	Third Parties
Utang Lain-lain	19			Other Payables
Pihak Ketiga		6,872,090,230	67,217,825,605	Third Parties
Utang Pajak	20.a	52,213,149,802	21,886,787,352	Taxes Payable
Beban Akruai		--	154,675,000	Accrued Expenses
Uang Muka dari Pelanggan	21			Advances from Customers
Pihak Berelasi	37	6,747,402,004	4,538,609,335	Related Parties
Pihak Ketiga		481,198,566,403	273,115,746,051	Third Parties
Total Liabilitas Jangka Pendek		1,013,940,915,004	875,549,581,773	Total Short Term Liabilities
LIABILITAS JANGKA PANJANG				LONG TERM LIABILITIES
Utang Pihak Berelasi Non-Usaha	22, 37	40,583,748,125	49,843,316,866	Non-Trade Related Parties Payables
Liabilitas Imbalan Kerja	23	84,785,385,612	67,161,092,615	Employment Benefits Liabilities
Total Liabilitas Jangka Panjang		125,369,133,737	117,004,409,481	Total Long Term Liabilities
TOTAL LIABILITAS		1,139,310,048,741	992,553,991,254	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Parent Entity
Modal Saham - Nilai Nominal Rp100 per saham				Capital Stock - Par Value Rp100 per Share
Modal Dasar - 8.000.000.000 saham				Authorized - 8,000,000,000 shares
Modal Ditempatkan dan Ditetor Penuh - 2.496.258.344 Saham	24	249,625,834,400	249,625,834,400	Issued and Fully Paid in Capital - 2,496,258,344 Shares
Tambahan Modal Ditetor - Neto	25	342,472,165,654	342,472,165,654	Additional Paid-in Capital
Saham Treasuri	26	(35,025,193,299)	(35,025,193,299)	Treasury Stock
Saldo Laba				Retained Earnings
Telah Ditentukan Penggunaannya	28	20,000,000,000	15,000,000,000	Appropriated
Belum Ditentukan Penggunaannya		625,783,923,754	569,586,932,660	Unappropriated
		1,202,856,730,509	1,141,659,739,415	
Kepentingan Nonpengendali	29	64,570	64,437	Non-Controlling Interest
TOTAL EKUITAS		1,202,856,795,079	1,141,659,803,852	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		2,342,166,843,820	2,134,213,795,106	TOTAL LIABILITIES AND EQUITY

**PT SURYA SEMESTA INTERNUSA Tbk
DAN ENTITAS ANAK**

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)**

Per 31 Desember 2018 dan 2017

(Dalam Rupiah Penuh, kecuali dinyatakan lain)

**PT SURYA SEMESTA INTERNUSA Tbk
AND SUBSIDIARIES**

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (Continued)**

As of December 31, 2018 and 2017

(In Full Rupiah, unless otherwise stated)

	Catatan / Notes	2018 Rp	2017 Rp	
LIABILITAS				LIABILITIES
Liabilitas Jangka Pendek				Current Liabilities
Pinjaman Bank Jangka Pendek	22	8,704,863,450	550,000,000,000	Short Term Bank Loan
Utang Usaha				Trade Payable
Pihak Ketiga	23, 57, 58, 59	462,660,876,014	455,524,342,348	Third Parties
Liabilitas Keuangan Jangka Pendek Lainnya	24, 57, 58			Other Short Term Financial Liabilities
Pihak Berelasi	53, 59	—	38,844,229,570	Related Party
Pihak Ketiga		136,759,972,454	246,854,067,536	Third Parties
Utang Muka dari Pelanggan	25	246,082,294	1,177,778,420	Advances from Customers
Liabilitas Bruto kepada Pemberi Kerja	3, 26	29,750,849,523	36,747,936,933	Gross Amount Due to Customers
Utang Pajak	27b	70,449,958,829	452,743,611,263	Taxes Payable
Beban Akumulasi	3, 25, 57, 58	50,884,746,517	58,575,384,389	Accrued Expenses
Provisi Pengembangan Tanah dan Lingkungan	3, 29	34,386,603,535	39,899,039,198	Provision for Land and Environmental Development
Pinjaman Jangka Panjang yang Jatuh Tempo dalam Waktu Satu Tahun				Current Maturities of Long Term Loans
Bank	30, 57	238,023,577,847	226,012,139,707	Bank
Utang Obligasi	31, 57	508,226,827,740	—	Bonds Payable
Utang Lain-lain Pihak Ketiga	32, 57	326,113,260	449,387,586	Other Payable to Third Parties
Utang Muka Proyek	33	—	2,426,593,623	Project Advances
Pihak Berelasi	53	—	2,426,593,623	Related Parties
Pihak Ketiga		445,553,688,103	481,198,566,403	Third Parties
Pendapatan Diterima di Muka - Jangka Pendek	34	47,155,811,277	49,575,004,555	Unearned Income - Short Term Portion
Jumlah Liabilitas Jangka Pendek		2,033,129,970,843	2,640,028,081,531	Total Current Liabilities
Liabilitas Jangka Panjang				Non-Current Liabilities
Liabilitas Pajak Tangguhan	3, 27d	24,538,807,378	29,323,542,591	Deferred Tax Liabilities
Pinjaman Jangka Panjang Setelah Dikurangi Bagian yang Jatuh Tempo dalam Waktu Satu Tahun				Long-Term Loans - Net of Current Maturities
Bank	30, 57	364,397,407,883	602,374,827,394	Bank
Utang Obligasi	31, 57	386,939,900,370	892,008,947,588	Bonds Payable
Utang Lain-lain Pihak Ketiga	32, 57	197,620,619	20,115,832	Other Payable to Third Parties
Jaminan dari Pelanggan	35, 58	21,002,418,202	22,515,446,474	Tenants' Deposits
Liabilitas Imbalan Kerja	3, 36	183,012,017,285	184,242,183,771	Employment Benefits Liabilities
Pendapatan Diterima di Muka Jangka Panjang setelah Dikurangi Bagian Jangka Pendek	34	5,942,623,057	4,089,404,014	Long-term Unearned Income - Net of Current Portion
Jumlah Liabilitas Jangka Panjang		986,030,794,794	1,734,574,467,864	Total Non-Current Liabilities
JUMLAH LIABILITAS		3,019,160,765,637	4,374,602,549,395	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat distribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owner of the Parent Entity
Modal Saham				Capital Stock
Nilai Nominal Rp125 per Saham				Par Value Rp125 per Share
Modal Dasar - 6.400.000.000 Saham				Authorized - 6,400,000,000 shares
Modal Ditempatkan dan Disetor - 4.705.249.440 Saham	37	588,156,180,000	588,156,180,000	Subscribed and Paid-up Capital - 4,705,249,440 shares
Tambahan Modal Disetor	38	290,374,540,166	290,374,540,166	Additional Paid-in Capital
Selisih Transaksi dengan Pihak Non-Pengendali	39	152,330,768,031	150,529,011,762	Difference in Transaction with Non-Controlling Interest
Saham Treasuri	40	(36,118,835,862)	(35,368,085,862)	Treasury Stock
Saldo Laba				Retained Earnings
Ditentukan Penggunaannya	41	37,000,000,000	32,000,000,000	Appropriated
Tidak Ditentukan Penggunaannya		2,918,594,043,515	2,991,495,480,712	Unappropriated
Penghasilan Komprehensif Lain	7	(6,364,638,468)	(8,603,981,628)	Other Comprehensive Income
		3,943,972,057,382	4,008,583,145,150	
Kepentingan Non-Pengendali	42	441,034,277,505	468,251,273,056	Non-Controlling Interest
Jumlah Ekuitas		4,385,006,334,887	4,476,834,418,206	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		7,404,167,100,524	8,851,436,967,601	TOTAL LIABILITIES AND EQUITY

PT SURYA SEMESTA INTERNUSA Tbk
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PT SURYA SEMESTA INTERNUSA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL
POSITION (Continued)
 As of December 31, 2017 and 2016
 (In Full Rupiah, unless otherwise stated)

	Catatan	2017 Rp	2016 Rp	
LIABILITAS				LIABILITIES
Liabilitas Jangka Pendek				Current Liabilities
Pinjaman Bank Jangka Pendek	22	550.000.000.000	—	Short Term Bank Loan
Utang Usaha				Trade Payable
Pihak Ketiga	23, 57, 58, 59	455.524.342.348	538.365.783.891	Third Parties
Liabilitas Keuangan Jangka Pendek Lainnya	24, 57, 58			Other Short Term Financial Liabilities
Pihak Berelasi	53	38.844.229.570	46.843.994.117	Related Parties
Pihak Ketiga		246.854.067.536	190.045.835.899	Third Parties
Uang Muka dari Pelanggan	25	1.177.778.420	4.373.238.294	Advances from Customers
Liabilitas Bruto kepada Pembeli Kerja	3, 26	36.747.936.533	—	Gross Amount Due to Customers
Utang Pajak	27b	452.743.811.263	38.101.412.656	Taxes Payable
Beban Akruai	3, 28, 57, 58	58.575.384.389	36.863.333.452	Accrued Expenses
Provisi Pengembangan Tanah dan Lingkungan	3, 29	39.898.039.198	20.103.231.329	Provision for Land and Environmental Development
Pinjaman Jangka Panjang yang Jatuh Tempo dalam Waktu Satu Tahun				Current Maturities of Long Term Loans
Bank	30, 57	226.012.139.707	202.905.679.873	Bank
Utang Obligasi	31, 57	—	548.883.432.032	Bonds Payable
Utang Lain-lain Pihak Ketiga	32, 57	449.387.586	711.019.818	Other Payable to Third Parties
Uang Muka Proyek	33			Project Advances
Pihak Berelasi	53	2.426.593.623	—	Related Parties
Pihak Ketiga		481.198.566.403	273.115.746.051	Third Parties
Pendapatan Diterima di Muka - Jangka Pendek	34	49.575.004.555	26.240.776.830	Unearned Income - Short Term Portion
Jumlah Liabilitas Jangka Pendek		2.640.028.081.531	1.896.353.464.038	Total Current Liabilities
Liabilitas Jangka Panjang				Non-Current Liabilities
Liabilitas Pajak Tangguhan	3, 27d	29.323.542.591	35.347.627.993	Deferred Tax Liabilities
Pinjaman Jangka Panjang Setelah Dikurangi Bagian yang Jatuh Tempo dalam Waktu Satu Tahun				Long-Term Loans - Net of Current Maturities
Bank	30, 57	602.374.827.394	815.151.565.686	Bank
Utang Obligasi	31, 57	892.008.947.588	889.162.394.250	Bonds Payable
Utang Lain-lain Pihak Ketiga	32, 57	20.115.832	311.268.974	Other Payable to Third Parties
Jaminan dari Pelanggan	35, 58	22.515.448.474	49.744.251.486	Tenants' Deposits
Liabilitas Imbalan Kerja	3, 36	184.242.183.771	152.869.325.573	Employment Benefits Liabilities
Pendapatan Diterima di Muka Jangka Panjang setelah Dikurangi Bagian Jangka Pendek	34	4.089.404.014	3.881.350.275	Long-term Unearned Income - Net of Current Portion
Jumlah Liabilitas Jangka Panjang		1.734.574.467.664	1.846.267.784.237	Total Non-Current Liabilities
JUMLAH LIABILITAS		4.374.602.549.195	3.842.621.248.275	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat didistribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owner of the Parent Entity
Modal Saham				Capital Stock
Nilai Nominal Rp125 per Saham				Par Value Rp125 per Share
Modal Dasar - 6.400.000.000 Saham				Authorized - 6,400,000,000 shares
Modal Ditempatkan dan Diotor - 4.705.249.440 Saham	37	588.156.180.000	588.156.180.000	Subscribed and Paid-up Capital - 4,705,249,440 shares
Tambahan Modal Diotor	38	290.374.540.168	290.374.540.168	Additional Paid-in Capital
Setelah Transaksi dengan Pihak Nonpengendali	39	150.529.011.762	150.529.011.762	Difference in Transaction with Noncontrolling Interest
Saham Treasuri	40	(35.368.085.862)	(26.125.100.911)	Treasury Stock
Saldo Laba				Retained Earnings
Ditentukan Penggunaannya	41	32.000.000.000	30.600.000.000	Appropriated
Tidak Ditentukan Penggunaannya		2.991.495.480.712	1.887.407.388.148	Unappropriated
Penghasilan Komprehensif Lain	7	(8.603.981.828)	(8.022.123.550)	Other Comprehensive Income
		4.008.583.145.150	2.911.919.895.615	
Kepentingan Nonpengendali	42	488.251.273.056	440.907.183.728	Noncontrolling Interest
Jumlah Ekuitas		4.476.834.418.206	3.352.827.079.343	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		8.851.436.967.401	7.195.448.327.618	TOTAL LIABILITIES AND EQUITY

PT PARAMITA BANGUN SARANA Tbk
LAPORAN POSISI KEUANGAN (Lanjutan)
31 Desember 2017
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)

PT PARAMITA BANGUN SARANA Tbk
STATEMENT OF FINANCIAL POSITION (Continued)
December 31, 2017
(Expressed in Rupiah, Unless Otherwise Stated)

	2017	Catatan/ Notes	2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				
JANGKA PENDEK				CURRENT LIABILITIES
Utang bank	25,028,385,191	2c,14,31 2c,2p,	29,999,230,000	Bank loan Trade payables
Utang usaha – pihak ketiga	21,916,312,819	15,29,31	30,753,038,075	third parties
Utang lain-lain – pihak ketiga	45,000,000	2c,29,31 2c,2p	-	Other payables – third party
Utang retensi – pihak ketiga	90,396,330,996	16,29,31	81,927,109,679	Retention payables third parties
Utang pajak	565,509,850	2q,17 2c,2p,18	1,017,334,996	Taxes payable Accrual expenses
Beban akrual – pihak ketiga	55,390,162,954	29,31	74,471,798,039	third parties
Uang muka pelanggan – pihak ketiga	16,933,628,203	2o,19	67,278,585,580	Advance from customers third parties
Jumlah Liabilitas Jangka Pendek	210,275,330,013		285,447,096,369	Total Current Liabilities
LIABILITAS				
JANGKA PANJANG				NON-CURRENT LIABILITY
Liabilitas imbalan kerja karyawan	11,384,059,897	2r,20	9,781,284,841	Employee benefit liabilities
JUMLAH LIABILITAS	221,659,389,910		295,228,381,210	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham – nilai nominal Rp 100 per saham				Capital stock – Rp 100 par value per share
Modal dasar – 4.800.000.000 saham				Authorized – 4,800,000,000 share
Modal ditempatkan dan disetor penuh – 1.500.000.000 saham	150,000,000,000	21	150,000,000,000	Issued and fully paid 1,500,000,000 shares
Tambahan modal disetor	327,441,379,389	2m,2v,22	327,191,379,389	Additional paid-in capital
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	1,000,000,000	21	-	Appropriated
Belum ditentukan penggunaannya	141,298,752,083		75,391,569,626	Unappropriated
JUMLAH EKUITAS	619,740,131,472		552,582,949,015	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	841,399,521,382		847,811,330,225	TOTAL LIABILITIES AND EQUITY

PT NUSA RAYA CIPTA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)
 Pada Tanggal 31 Desember 2019 dan 2018
 (Dalam Rupiah Penuh)

PT NUSA RAYA CIPTA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION (Continued)
 As of December 31, 2019 and 2018
 (In Full Rupiah)

LIABILITAS DAN EKUITAS	Catatan / Notes	2019 Rp	2018 Rp	LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang Bank	13	109,150,000,000	8,704,863,450	Bank Loans
Utang Usaha	14			Trade Payables
Pihak Ketiga		597,805,439,513	441,204,629,997	Third Parties
Liabilitas Bruto kepada Pemberi Kerja	15			Gross Amount Due to Customers
Pihak Ketiga		24,588,725,412	29,750,849,523	Third Parties
Utang Lain-lain	16			Other Payables
Pihak Ketiga		7,768,200,455	5,696,686,480	Third Parties
Utang Pajak	17.a	30,066,629,287	23,003,550,374	Taxes Payable
Beban Akruai		552,461,137	645,372,400	Accrued Expenses
Uang Muka dari Pelanggan	18			Advances from Customers
Pihak Berelasi	35	3,112,032,927	3,112,032,927	Related Parties
Pihak Ketiga		365,405,407,115	445,553,688,103	Third Parties
Total Liabilitas Jangka Pendek		1,138,448,895,846	957,671,673,254	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang Pihak Berelasi Non-Usaha	19, 35	6,900,139,444	1,739,518,555	Non-Trade Related Parties Payables
Liabilitas Imbalan Kerja	20	96,299,260,317	87,063,650,777	Employment Benefits Liabilities
Total Liabilitas Jangka Panjang		103,199,399,761	88,803,169,332	Total Non-Current Liabilities
TOTAL LIABILITAS		1,241,648,295,607	1,046,474,842,586	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Parent Entity
Modal Saham - Nilai Nominal Rp100 per saham				Capital Stock - Par Value Rp100 per Share
Modal Dasar - 8,000,000,000 saham				Authorized - 8,000,000,000 shares
Modal Ditempatkan dan Disetor Penuh - 2,496,258,344 Saham	21	249,625,834,400	249,625,834,400	Issued and Fully Paid in Capital - 2,496,258,344 Shares
Tambahan Modal Disetor - Neto	22	342,472,165,654	342,472,165,654	Additional Paid-in Capital
Saham Treasuri	23	(35,025,193,299)	(35,025,193,299)	Treasury Stock
Saldo Laba				Retained Earnings
Telah Ditentukan Penggunaannya	25	30,000,000,000	25,000,000,000	Appropriated
Belum Ditentukan Penggunaannya		634,091,417,622	626,164,314,852	Unappropriated
Total Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		1,221,164,224,377	1,208,237,121,607	Total Equity Attributable to Owners of the Parent Entity
Kepentingan Nonpengendali	26	491,770	(198,553)	Non-Controlling Interest
TOTAL EKUITAS		1,221,164,716,147	1,208,236,923,054	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		2,462,813,011,754	2,254,711,765,640	TOTAL LIABILITIES AND EQUITY

Ekshibit A/2

Exhibit A/2

PT INDONESIA PONDASI RAYA TBK DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2019
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDONESIA PONDASI RAYA TBK AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2019
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember/ 31 December 2019	31 Desember/ 31 December 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	15,35	135.158.584.044	122.815.469.534	Account payables
Utang lain-lain	35	30.000.000	388.149.300	Other payables
Beban masih harus dibayar	16,32,35	2.911.619.240	2.257.730.115	Accrued expenses
Uang muka dari pelanggan	17	111.547.156.484	122.077.330.593	Advance from customers
Utang pajak	18b	5.760.962.913	2.814.137.995	Taxes payable
Utang bank jangka pendek	19,35	142.379.173.529	54.220.769.562	Short-term bank loan
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long-term debts:
Utang sewa pembiayaan	20,35	18.744.152.347	29.483.840.871	Finance lease payables
Utang bank	19,35	50.100.795.866	33.827.906.221	Bank loans
Jumlah Liabilitas Jangka Pendek		466.632.444.423	367.885.334.191	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term debts net-current maturities:
Utang sewa pembiayaan	20,35	13.876.012.865	22.187.040.407	Finance leases payables
Utang bank	19,35	244.135.447.188	265.639.302.143	Bank loans
Laba ditangguhkan atas transaksi jual dan sewa-baik aset sewa pembiayaan	20	4.581.777.267	-	Deferred gain on sale and leaseback transaction of assets under finance leases
Tanggungan rugi pada ventura bersama	14	2.324.337.131	-	Accumulated equity in net losses of a joint venture
Liabilitas imbalan kerja	21	49.369.754.733	45.572.588.433	Employee benefits liabilities
Jumlah Liabilitas Jangka Panjang		314.287.329.184	333.398.930.983	Total Non-Current Liabilities
JUMLAH LIABILITAS		780.919.773.607	701.284.265.174	TOTAL LIABILITIES

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

See accompanying Notes to the Consolidated Financial Statements on Exhibit E which are an integral part of the consolidated financial statements taken as a whole

	Catatan/ Notes	31 Desember/ December 31, 2017	31 Desember/ December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS LANCAR				CURRENT LIABILITIES
Utang bank	18	146.299.269.932	99.186.311.729	Bank loans
Utang usaha - pihak ketiga	19	264.257.216.877	129.926.693.704	Trade payables - third parties
Utang bruto kepada pemberi kerja	7	9.685.510.987	13.633.466.623	Gross payable due to project owners
Utang pihak berelasi	21, 9	28.265.368.042	21.869.055.717	Due to related parties
Utang lain-lain	20	113.931.836.328	14.688.595.900	Other payables
Jaminan pelanggan		146.152.900	-	Customer deposits
Utang pajak	21	51.310.691.723	48.155.630.907	Taxes payables
Pendapatan ditangguhkan dan diterima di muka		1.817.078.450	-	Deferred income and unearned revenue
Uang muka kontrak	23	156.205.672.591	264.005.654.309	Advances on contracts
Utang retensi	24	55.792.459.912	54.704.682.141	Retention payables
Biaya yang masih harus dibayar	25	45.085.093.110	4.870.659.859	Accrued expenses
Liabilitas jangka panjang - bagian jatuh tempo dalam satu tahun:				Long term liabilities less current portion:
Utang bank jangka panjang	18	-	10.538.333.231	Long-term bank loans
Utang pembiayaan konsumen dan lainnya	26	15.531.139.350	7.789.830.237	Consumer financing and other
Utang sewa pembiayaan	26	10.634.321.943	11.868.003.652	Finance lease payable
Jumlah Liabilitas Lancar		898.961.831.225	681.236.918.009	Total Current Liabilities
LIABILITAS TIDAK LANCAR				NON-CURRENT LIABILITIES
Liabilitas imbalan pasca kerja	2w, 27	94.238.667.443	96.301.147.083	Post employment benefit liabilities
Liabilitas jangka panjang - setelah dikurangi bagian jatuh tempo dalam satu tahun:				Long term liabilities - less current portion:
Utang pembiayaan konsumen dan Lainnya	26	40.487.199.229	6.801.498.195	Consumer financing and other
Utang sewa pembiayaan	26	187.749.271	10.822.071.220	Finance lease payable
Laba ditangguhkan transaksi jual dan sewa balik		525.679.522	1.156.494.958	Deferred gain on sell and lease back transaction
Jumlah Liabilitas Tidak Lancar		135.439.295.465	115.081.212.456	Total Non-Current Liabilities
JUMLAH LIABILITAS		1.034.401.126.690	796.318.130.465	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 100 per saham modal dasar - 10.000.000.000 saham ditempatkan dan disetor penuh - 5.541.165.000 saham	28	554.116.500.000	554.116.500.000	Capital stock - par value Rp 100 per share Authorized capital - 10,000,000,000 shares Issued and fully paid 5,541,165,000 shares
Tambahan modal disetor	29	254.198.352.119	251.409.834.119	Additional paid-in capital
Saham treasuri - 19.436.500 saham	30	(993.638.000)	(993.638.000)	Treasury stock - 19,436,500 shares
Selisih transaksi perubahan ekuitas entitas asosiasi		(27.516.155)	(27.516.155)	Transactions difference of changes in equity of associate entity
Keuntungan (kerugian) aktuarial imbalan pasca kerja	27	6.699.201.136	(2.759.078.151)	Actuarial gain or loss in actuarial of post employment benefit
Rugi selisih kurs penjabaran laporan keuangan		(24.068.765)	(1.827.931)	Loss from translation of the financial statements in foreign currencies
Saldo laba (rugi):				Retained earnings:
Ditentukan penggunaannya		26.018.141.827	26.018.141.827	Appropriated
Belum ditentukan penggunaannya		(54.066.001.409)	(69.558.926.137)	Unappropriated
		785.920.970.753	758.203.489.572	
Ekuitas yang dapat diatribusikan kepada Pemilik entitas induk		785.920.970.753	758.203.489.572	Equity attributable to Owner of the Company
Kepentingan non pengendali	31	476.706.881	501.000.000	Non-controlling interest
JUMLAH EKUITAS		786.397.677.634	758.704.489.572	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		1.820.798.804.324	1.555.022.620.037	TOTAL LIABILITIES AND EQUITY

Catatan atas Laporan Keuangan Konsolidasian merupakan bagian tidak terpisahkan dari Laporan Keuangan Konsolidasian

The Accompanying Notes to Consolidated Financial Statements are an integral part of the Consolidated Financial Statements

**PT JAYA KONSTRUKSI MANGGALA PRATAMA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)**

Tanggal 31 Desember 2017 dan 2016
(Dalam Ribuan Rupiah, kecuali dinyatakan lain)

**PT JAYA KONSTRUKSI MANGGALA PRATAMA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL
POSITION (Continued)**

As of December 31, 2017 and 2016
(In Thousand Rupiah, unless otherwise stated)

	Catatan/ Notes	2017 Rp	2016 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
Liabilitas Jangka Pendek				Current Liabilities
Utang Bank	19, 49	385,040,840	299,424,481	Bank Loan
Utang Usaha				Accounts Payable
Pihak Berelasi	20, 44, 49	1,135,743	5,554,175	Related Parties
Pihak Ketiga	20, 49	276,658,700	391,551,550	Third Parties
Utang Proyek	21	28,594,079	20,032,583	Project Payables
Utang Pajak	22.b	41,410,202	81,991,049	Taxes Payable
Liabilitas Bruto kepada Pemberi Kerja				Gross Amount Due to Customers
Pihak Berelasi	23, 44	22,012,807	7,417,464	Related Parties
Pihak Ketiga	23	86,967,916	62,052,334	Third Parties
Liabilitas Keuangan Lancar Lainnya				Other Short Term Financial Liabilities
Pihak Berelasi	24, 44, 49	250,319	250,898	Related Parties
Pihak Ketiga	24, 49	11,178,654	11,644,431	Third Parties
Uang Muka dari Pelanggan				Advances from Customers
Pihak Berelasi	25, 44	32,708,520	38,708,309	Related Parties
Pihak Ketiga	25	131,674,753	88,176,295	Third Parties
Beban Akruai	26, 49	375,791,741	435,400,992	Accrued Expenses
Utang Bank Jangka Panjang yang				
Akan Jatuh Tempo				Current Maturities of
Dalam Satu Tahun	27, 49	23,031,265	23,487,891	Long Term Bank Loans
Utang Sewa Pembiayaan	28, 49	—	8,788,513	Lease Liabilities
Total Liabilitas Jangka Pendek		1,416,455,539	1,474,480,965	Total Current Liabilities
Liabilitas Jangka Panjang				Non - Current Liabilities
Liabilitas Manfaat Kesejahteraan				Employee Benefit
Karyawan - Pesangon	43.a	62,725,011	51,484,937	Liabilities - Severance
Utang Pihak Berelasi	44	218,771,586	146,497,648	Due To Related Parties
Tanggungan Rugi pada				Accumulated Equity in
Ventura Bersama	13.44	21,960,321	9,009,766	Net Losses of a Joint Ventures
Bagian Jangka Panjang				Long Term Portion of
Utang Bank	27, 49	79,571,076	98,366,279	Bank Loans
Utang Sewa Pembiayaan	28, 44	—	20,869,892	Lease Liabilities
Labat atas Penjualan dan Penyewaan Kembali				Deferred Income of Sales and
Aset Tetap Ditangguhkan - Neto	29	—	5,926,556	Leaseback Fixed Assets-Net
Total Liabilitas Jangka Panjang		383,047,994	332,155,078	Total Non - Current Liabilities
TOTAL LIABILITAS		1,799,503,533	1,806,636,043	TOTAL LIABILITIES
Ekuitas				Equity
Ekuitas yang dapat diatribusikan kepada				Equity Attributable to Owner of the
 Pemilik Entitas Induk				 Parent Entity
Modal Saham - nilai nominal Rp20				Capital Stock - par value Rp 20
per saham (dalam Rupiah penuh)				per share (in full Rupiah)
Modal Dasar 30.000.000.000 saham				Authorized Capital 30,000,000,000 shares
Modal Ditempatkan dan Disetor Penuh				Issued and Fully Paid-up
16.308.519.860 saham	30	326,170,397	326,170,397	16,308,519,860 shares
Tambahan Modal Disetor	31	560,092,534	556,981,135	Additional Paid - in Capital
Selisih Transaksi dengan				Difference in Transaction
Pihak Nonpengendali	32	4,781,112	4,781,112	with Non-Controlling Interest
Saldo Laba		1,449,203,635	1,252,057,463	Retained Earnings
Penghasilan Komprehensif Lain		2,007,436	4,913,961	Other Comprehensive Income
Ekuitas yang dapat diatribusikan kepada				Equity Attributable to
 Pemilik Entitas Induk		2,342,255,114	2,144,904,068	 Owners of the Parent Entity
Kepentingan Nonpengendali	34	60,756,669	55,847,172	Non-Controlling Interest
Total Ekuitas		2,403,011,783	2,200,751,240	Total Equity
TOTAL LIABILITAS DAN EKUITAS		4,202,515,316	4,007,387,283	TOTAL LIABILITIES AND EQUITY

Ekshibit A/3

Exhibit A/3

PT INDONESIA PONDASI RAYA TBK DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2019
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDONESIA PONDASI RAYA TBK AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2019
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember/ 31 December 2019	31 Desember/ 31 December 2018	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk				Equity attributable to the Owners of the Parent Company
Modal saham -				Share capital -
Nilai nominal Rp 100 per saham				par value Rp 100 per share
Modal dasar -				Authorized capital -
6,800,000,000 saham				6,800,000,000 shares
Modal ditempatkan dan disetor penuh - 2,003,000,000 saham	22	200.300.000.000	200.300.000.000	Issued and fully paid - 2,003,000,000 shares
Tambahan modal disetor	23	341.060.989.128	341.060.989.128	Additional paid-in capital
Saldo laba				Retained earnings
Dicadangkan	24	40.100.000.000	40.000.000.000	Appropriated
Belum dicadangkan		601.901.021.561	630.889.162.240	Unappropriated
Akumulasi keuntungan aktuarial atas imbalan kerja		12.249.371.501	7.396.492.488	Accumulated gain on employee benefits liabilities
Sub-jumlah		1.195.611.382.190	1.219.646.643.856	Sub-total
Kepentingan non-pengendali	26	8.471.762.967	3.146.769.854	Non-controlling interest
JUMLAH EKUITAS		1.204.083.145.157	1.222.793.413.710	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		1.985.002.918.764	1.924.077.678.884	TOTAL LIABILITIES AND EQUITY

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

See accompanying Notes to the Consolidated Financial Statements on Exhibit E which are an integral part of the consolidated financial statements taken as a whole

Febyan
Presiden Direktur/
President Director

Jakarta, 22 April 2020/22 April 2020

Dwijanto
Direktur/
Director

PT PARAMITA BANGUN SARANA Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)
31 Desember 2018
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)

PT PARAMITA BANGUN SARANA Tbk
AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (Continued)
December 31, 2018
(Expressed in Rupiah, Unless Otherwise Stated)

	2018	Catatan/ Notes	2017	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				
JANGKA PENDEK				CURRENT LIABILITIES
Utang bank	-	2e,15,32	25,028,385,191	Bank loan
		2e,2s,		
Utang usaha – pihak ketiga	19,194,761,333	16,30,32	21,916,312,819	Trade payables – third parties
Utang lain-lain – pihak ketiga	60,114,429	2e,32	45,000,000	Other payables – third parties
		2e,2s		
Utang retensi	66,088,355,230	17,30,32	90,396,330,996	Retention payables
Utang pajak	2,606,641,654	2t,18	565,509,850	Taxes payable
		2e,2s,19		
Beban akrual	1,445,497,609	30,32	55,390,162,954	Accrual expenses
Uang muka pelanggan	19,669,889,328	2r,20	16,933,628,203	Advance from customers
Jumlah Liabilitas Jangka Pendek	109,065,259,583		210,275,330,013	Total Current Liabilities
LIABILITAS				
JANGKA PANJANG				NON-CURRENT LIABILITY
Liabilitas imbalan kerja karyawan	12,377,120,429	2u,21	11,384,059,897	Employee benefits liability
JUMLAH LIABILITAS	121,442,380,012		221,659,389,910	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to the equity holders of the parent entity
Modal saham – nilai nominal Rp 100 per saham				Capital stock – Rp 100 par value per share
Modal dasar – 4.800.000.000 saham				Authorized – 4,800,000,000 share
Modal ditempatkan dan disetor penuh – 1.500.000.000 saham	150,000,000,000	22	150,000,000,000	Issued and fully paid – 1,500,000,000 shares
Tambahan modal disetor	327,441,379,389	2p,2y,23	327,441,379,389	Additional paid-in capital
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	2,000,000,000	22	1,000,000,000	Appropriated
Belum ditentukan penggunaannya	63,988,187,225		141,298,752,083	Unappropriated
Selisih kurs karena penjabaran laporan keuangan	(134,071,149)	2s	-	Exchange difference due to translation of financial statements
JUMLAH EKUITAS	543,295,495,465		619,740,131,472	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	664,737,875,477		841,399,521,382	TOTAL LIABILITIES AND EQUITY

Ekshibit A/2

Exhibit A/2

PT INDONESIA PONDASI RAYA TBK DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2017
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDONESIA PONDASI RAYA TBK AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2017
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	2017	2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	14,32,33,34,35	145.515.811.516	147.759.495.331	Trade payables
Beban masih harus dibayar	15,31	1.142.224.854	1.552.368.422	Accrued expenses
Uang muka dari pelanggan	16,35	142.799.757.567	154.235.700.039	Advance from customers
Utang pajak	17b	2.533.442.781	1.014.976.592	Taxes payable
Utang bank jangka pendek	18,33,34,35	14.376.984.693	14.209.022.400	Short-term bank loan
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long-term debts:
Utang pembiayaan konsumen	19,33,34,35	31.284.377.159	18.826.914.896	Consumer finance payables
Utang bank	18,33,34,35	25.514.687.529	25.167.092.636	Bank loans
Jumlah Liabilitas Jangka Pendek		363.167.286.099	362.765.570.316	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term debts net-current maturities:
Utang pembiayaan konsumen	19,33,34,35	31.883.568.652	12.329.330.128	Consumer finance payables
Utang bank	18,33,34,35	192.914.867.433	19.055.272.556	Bank loans
Liabilitas imbalan kerja	20	45.626.156.711	46.669.783.940	Employee benefits liabilities
Jumlah Liabilitas Jangka Panjang		270.424.592.796	78.054.386.624	Total Non-Current Liabilities
JUMLAH LIABILITAS		633.591.878.895	440.819.956.940	TOTAL LIABILITIES

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

See accompanying Notes to the Consolidated Financial Statements on Exhibit E which are an integral part of the consolidated financial statements taken as a whole

PT JAYA KONSTRUKSI MANGGALA PRATAMA Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN (Lanjutan)
Tanggal 31 Desember 2019 dan 2018
(Dalam Ribuan Rupiah, kecuali dinyatakan lain)

PT JAYA KONSTRUKSI MANGGALA PRATAMA Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (Continued)
As of December 31, 2019 and 2018
(In Thousand Rupiah, unless otherwise stated)

	Catatan/ Notes	2019 Rp	2018 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
Liabilitas Jangka Pendek				Current Liabilities
Utang Bank	19, 47	778,880,405	802,778,582	Bank Loan
Utang Usaha				Accounts Payable
Pihak Berelasi	20, 42, 47	279,844	232,704	Related Parties
Pihak Ketiga	20, 47	385,861,124	406,766,887	Third Parties
Utang Proyek	21	12,286,796	22,276,156	Project Payables
Utang Pajak	22.b	63,905,443	48,886,828	Taxes Payable
Liabilitas Bruto kepada Pemberi Kerja				Gross Amount Due to Customers
Pihak Berelasi	23, 42	30,299,561	18,853,240	Related Parties
Pihak Ketiga	23	131,935,495	94,495,139	Third Parties
Liabilitas Keuangan Lancar Lainnya				Other Short-Term Financial Liabilities
Pihak Berelasi	24, 42, 47	238,580	238,580	Related Parties
Pihak Ketiga	24, 47	22,874,522	13,474,686	Third Parties
Uang Muka dari Pelanggan				Advances from Customers
Pihak Berelasi	25, 42	—	12,601,384	Related Parties
Pihak Ketiga	25	93,958,330	54,684,559	Third Parties
Beban Akruai	26, 47	431,074,066	442,702,506	Accrued Expenses
Utang Bank Jangka Panjang yang Akan Jatuh Tempo Dalam Satu Tahun	27, 47	20,566,228	15,639,480	Current Maturities of Long-Term Bank Loans
Total Liabilitas Jangka Pendek		1,972,160,394	1,933,630,733	Total Current Liabilities
Liabilitas Jangka Panjang				Non - Current Liabilities
Liabilitas Imbalan Kerja	41.a	62,490,904	54,526,902	Employee Benefit Liabilities
Utang Pihak Berelasi	42	93,004,592	100,131,179	Due To Related Parties
Tanggungan Rugi pada Ventura Bersama	13,42	11,393,902	11,829,703	Accumulated Equity in Net Losses of a Joint Ventures
Bagian Jangka Panjang Utang Bank	27, 47	91,292,120	121,642,016	Long-Term Portion of Bank Loans
Total Liabilitas Jangka Panjang		258,181,518	288,129,800	Total Non - Current Liabilities
TOTAL LIABILITAS		2,230,341,912	2,221,760,533	TOTAL LIABILITIES
Ekuitas				Equity
Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owner of the Parent Entity
Modal Saham - nilai nominal Rp20 per saham (dalam Rupiah penuh)				Capital Stock - par value Rp 20 per share (in full Rupiah)
Modal Dasar 30.000.000.000 saham				Authorized Capital 30,000,000,000 shares
Modal Diempatkan dan Disetor Penuh 16.308.519.860 saham	28	326,170,397	326,170,397	Issued and Fully Paid-up 16,308,519,860 shares
Tambahan Modal Disetor	29	560,092,534	560,092,534	Additional Paid - in Capital
Selisih Transaksi dengan Pihak Nonpengendali	30	4,781,112	4,781,112	Difference in Transaction with Non-Controlling Interest
Saldo Laba		1,766,157,660	1,624,395,565	Retained Earnings
Penghasilan Komprehensif Lain		2,636,312	4,029,703	Other Comprehensive Income
Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk		2,659,838,015	2,519,469,311	Equity Attributable to Owners of the Parent Entity
Kepentingan Nonpengendali	32	37,928,945	63,026,944	Non-Controlling Interest
Total Ekuitas		2,697,766,960	2,582,496,255	Total Equity
TOTAL LIABILITAS DAN EKUITAS		4,928,108,872	4,804,256,788	TOTAL LIABILITIES AND EQUITY

	Catatan/ Notes	31 Desember/ December 31, 2019	31 Desember/ December 31, 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	25			Trade accounts payables
Pihak berelasi	54	928.604.214.867	918.202.608.115	Related parties
Pihak ketiga		20.235.116.148.078	18.653.286.751.259	Third parties
Utang pajak	26	845.575.373.211	885.208.258.139	Taxes payable
Biaya yang masih harus dibayar	27	331.319.544.241	335.384.885.435	Accrued expenses
Utang bank - jangka pendek	28			Short-term bank loans
Pihak berelasi	54	1.761.274.135.816	1.071.416.511.295	Related parties
Pihak ketiga		1.946.731.934.990	1.393.654.075.943	Third parties
Utang non-bank - pihak berelasi	29	52.000.000.000	152.000.000.000	Non-bank loans - related parties
Pendapatan diterima dimuka	30	28.536.933.252	25.432.722.653	Unearned revenue
Utang bank dan lembaga keuangan yang jatuh tempo dalam satu tahun	36			Current portion of long-term loans from bank and financial institutions
Pihak berelasi	54	649.663.060.523	191.727.362.634	Related parties
Pihak ketiga		252.249.395.430	638.611.388.079	Third parties
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun				Long term liabilities - current portion
Surat berharga jangka menengah	31	1.230.000.000.000	200.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	32	813.190.713.668	934.994.869.874	Advances from project owners and consumers
Sewa pembiayaan	33	186.835.202.895	166.308.276.353	Finance lease obligation
Utang obligasi	37	299.992.000.000	200.000.000.000	Bonds payable
Utang jangka pendek lainnya	34	829.904.195.558	819.302.167.040	Other current liabilities
Jumlah Liabilitas Jangka Pendek		30.490.982.843.527	26.585.529.878.819	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas program imbalan kerja	35	54.800.403.694	38.196.926.129	Employment benefits obligations
Utang bank dari lembaga keuangan jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	36			Long term loans from bank and financial institutions - net of current maturity
Pihak berelasi	54	2.720.174.125.295	2.607.941.180.428	Related parties
Pihak ketiga		1.187.225.766.299	575.411.170.281	Third parties
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long term liabilities - net of current maturity
Surat berharga jangka menengah	31	600.000.000.000	1.710.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	32	1.025.563.682.715	980.422.090.279	Advances from project owners and consumers
Sewa pembiayaan	33	178.992.830.062	313.401.921.043	Finance lease obligation
Utang obligasi	37	5.292.239.850.399	3.010.087.740.318	Bonds payable
Utang jangka panjang lainnya	38	289.425.692.735	412.548.022.256	Other long term liabilities
Jumlah Liabilitas Jangka Panjang		11.348.422.351.199	9.648.009.050.734	Total Non-Current Liabilities
JUMLAH LIABILITAS		41.839.415.194.726	36.233.538.927.553	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 100 per saham				Share capital - par value Rp 100 per share
Modal dasar - 25.000.000.000 saham				Authorized capital - 25,000,000,000 shares
Modal ditempatkan dan disetor - 1 Saham Seri A				Issued and paid up capital - 1 Series A Dwicenna
Dwicenna dan 6.199.897.354 saham Seri B	39	619.989.735.400	619.989.735.400	share and 6,199,897,354 Series B shares
Tambahan modal disetor	40	4.710.054.735.222	4.710.054.735.222	Additional paid-in capital
Perubahan ekuitas pada entitas anak	41	837.156.695.507	842.694.595.831	Changes in equity of subsidiaries
Perhasilan komprehensif lain	19, 20, 35	1.363.007.362.018	1.318.695.800.430	Other comprehensive income
Saldo Laba :				Retained earnings:
Ditentukan penggunaannya		4.973.920.736.841	3.772.345.080.460	Appropriated
Tidak ditentukan penggunaannya		930.322.560.867	1.501.973.077.232	Unappropriated
Ekuitas yang dapat distribusikan kepada entitas induk		13.434.451.825.855	12.765.753.024.575	Equity attributable to owners of parent entity
Kepentingan nonpengendal	42	3.891.681.413.240	3.549.858.950.844	Non-controlling interest
Jumlah Ekuitas		17.326.133.239.095	16.315.611.975.419	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		59.165.548.433.821	52.549.150.902.972	TOTAL LIABILITIES AND EQUITY

PT JAYA KONSTRUKSI MANGGALA PRATAMA Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN (Lanjutan)
Tanggal 31 Desember 2019 dan 2018
(Dalam Ribuan Rupiah, kecuali dinyatakan lain)

PT JAYA KONSTRUKSI MANGGALA PRATAMA Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (Continued)
As of December 31, 2019 and 2018
(In Thousand Rupiah, unless otherwise stated)

	Catatan/ Notes	2019 Rp	2018 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
Liabilitas Jangka Pendek				Current Liabilities
Utang Bank	19, 47	778,880,405	802,778,582	Bank Loan
Utang Usaha				Accounts Payable
Pihak Berelasi	20, 42, 47	279,844	232,704	Related Parties
Pihak Ketiga	20, 47	385,861,124	406,766,887	Third Parties
Utang Proyek	21	12,286,796	22,276,158	Project Payables
Utang Pajak	22.b	63,905,443	48,886,828	Taxes Payable
Liabilitas Bruto kepada Pemberi Kerja				Gross Amount Due to Customers
Pihak Berelasi	23, 42	30,299,561	18,853,240	Related Parties
Pihak Ketiga	23	131,935,486	94,495,139	Third Parties
Liabilitas Keuangan Lancar Lainnya				Other Short-Term Financial Liabilities
Pihak Berelasi	24, 42, 47	238,580	238,580	Related Parties
Pihak Ketiga	24, 47	22,874,522	13,474,686	Third Parties
Uang Muka dari Pelanggan				Advances from Customers
Pihak Berelasi	25, 42	--	12,601,384	Related Parties
Pihak Ketiga	25	93,958,330	54,684,559	Third Parties
Beban Akruai	26, 47	431,074,066	442,702,506	Accrued Expenses
Utang Bank Jangka Panjang yang Akan Jatuh Tempo Dalam Satu Tahun	27, 47	20,566,228	15,639,480	Current Maturities of Long-Term Bank Loans
Total Liabilitas Jangka Pendek		1,972,160,394	1,933,630,733	Total Current Liabilities
Liabilitas Jangka Panjang				Non - Current Liabilities
Liabilitas Imbalan Kerja	41.a	62,490,904	54,526,902	Employee Benefit Liabilities
Utang Pihak Berelasi	42	93,004,592	100,131,179	Due To Related Parties
Tanggungan Rugi pada Ventura Bersama	13,42	11,393,902	11,829,703	Accumulated Equity in Net Losses of a Joint Ventures
Bagian Jangka Panjang Utang Bank	27, 47	91,292,120	121,642,016	Long-Term Portion of Bank Loans
Total Liabilitas Jangka Panjang		258,181,518	288,129,800	Total Non - Current Liabilities
TOTAL LIABILITAS		2,230,341,912	2,221,760,533	TOTAL LIABILITIES
Ekuitas				Equity
Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owner of the Parent Entity
Modal Saham - nilai nominal Rp20 per saham (dalam Rupiah penuh)				Capital Stock - per value Rp 20 per share (in full Rupiah)
Modal Dasar 30.000.000.000 saham				Authorized Capital 30,000,000,000 shares
Modal Ditempatkan dan Disetor Penuh 16.308.519.860 saham	28	326,170,397	326,170,397	Issued and Fully Paid-up 16,308,519,860 shares
Tambahan Modal Disetor	29	560,092,534	560,092,534	Additional Paid - in Capital
Selisih Transaksi dengan Pihak Nonpengendali	30	4,781,112	4,781,112	Difference in Transaction with Non-Controlling Interest
Saldo Laba		1,766,157,660	1,624,395,565	Retained Earnings
Penghasilan Komprehensif Lain		2,636,312	4,029,703	Other Comprehensive Income
Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk		2,659,838,015	2,519,469,311	Equity Attributable to Owners of the Parent Entity
Kepentingan Nonpengendali	32	37,928,945	63,026,944	Non-Controlling Interest
Total Ekuitas		2,697,766,960	2,582,496,255	Total Equity
TOTAL LIABILITAS DAN EKUITAS		4,928,108,872	4,804,256,788	TOTAL LIABILITIES AND EQUITY

Ekshibit A/2

Exhibit A/2

PT INDONESIA PONDASI RAYA TBK DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2017
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDONESIA PONDASI RAYA TBK AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2017
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	2017	2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	14,32,33,34,35	145.515.811.516	147.759.495.331	Trade payables
Beban masih harus dibayar	15,31	1.142.224.854	1.552.368.422	Accrued expenses
Uang muka dari pelanggan	16,35	142.799.757.567	154.235.700.039	Advance from customers
Utang pajak	17b	2.533.442.781	1.014.976.592	Taxes payable
Utang bank jangka pendek	18,33,34,35	14.376.984.693	14.209.022.400	Short-term bank loan
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long-term debts:
Utang pembiayaan konsumen	19,33,34,35	31.284.377.159	18.826.914.896	Consumer finance payables
Utang bank	18,33,34,35	25.514.687.529	25.167.092.636	Bank loans
Jumlah Liabilitas Jangka Pendek		363.167.286.099	362.765.570.316	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term debts net-current maturities:
Utang pembiayaan konsumen	19,33,34,35	31.883.568.652	12.329.330.128	Consumer finance payables
Utang bank	18,33,34,35	192.914.867.433	19.055.272.556	Bank loans
Liabilitas imbalan kerja	20	45.626.156.711	46.669.783.940	Employee benefits liabilities
Jumlah Liabilitas Jangka Panjang		270.424.592.796	78.054.386.624	Total Non-Current Liabilities
JUMLAH LIABILITAS		633.591.878.895	440.819.956.940	TOTAL LIABILITIES

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

See accompanying Notes to the Consolidated Financial Statements on Exhibit E which are an integral part of the consolidated financial statements taken as a whole

**PT ACSET INDONUSA Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 1/2 Schedule

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2019 DAN 2018**
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
31 DECEMBER 2019 AND 2018**
(Expressed in millions of Rupiah,
unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>2019</u>	<u>2018</u>	
Liabilitas				Liabilities
Liabilitas jangka pendek				Current liabilities
Utang usaha				Trade payables
- Pihak ketiga	14	4,821,449	3,163,765	Third parties -
- Pihak berelasi	14, 30	13,827	9,008	Related parties -
Utang non-usaha				Non-trade payables
- Pihak ketiga	15	32,881	67,132	Third parties -
- Pihak berelasi	15, 30	152,164	34,852	Related parties -
Jumlah utang bruto				Gross amount due
pemberi kerja	9	32,250	-	to customers
Utang pajak	22b	239,127	171,203	Taxes payable
Pendapatan diterima dimuka				Unearned revenues
- Pihak ketiga	16	185,616	361,334	Third parties -
- Pihak berelasi	16, 30	44,767	-	Related parties -
Akrual	17	364,687	470,346	Accruals
Pinjaman bank jangka pendek	18	817,923	2,656,388	Short-term bank loans
Bagian jangka pendek dari				Current portion of
utang jangka panjang				long-term debts
- Pinjaman dari				Loan from shareholder -
pemegang saham	19, 30	3,203,000	400,000	Finance lease liabilities -
- Liabilitas sewa pembiayaan				Third parties -
- Pihak ketiga		4,988	4,492	Related parties -
- Pihak berelasi	30	532	626	Other borrowings -
- Pinjaman lain-lain				Third parties -
- Pihak ketiga	20	74,272	48,113	Employee benefit obligations
Liabilitas imbalan kerja	21	7,437	15,793	
		<u>9,994,920</u>	<u>7,403,052</u>	
Liabilitas jangka panjang				Non-current liabilities
Utang jangka panjang, setelah				Long-term debt, net of
dikurangi bagian jangka pendek				current portion
- Liabilitas sewa pembiayaan				Finance lease liabilities -
- Pihak ketiga		5,046	10,032	Third parties -
- Pihak berelasi	30	452	518	Related parties -
- Pinjaman lain-lain				Other borrowings -
- Pihak ketiga	20	104,117	63,083	Third parties -
Liabilitas imbalan kerja	21	55,508	32,913	Employee benefit obligations
		<u>165,123</u>	<u>106,546</u>	
Jumlah liabilitas		<u>10,160,043</u>	<u>7,509,598</u>	Total liabilities

	Catatan/ Notes	31 Desember/ December 31, 2019	31 Desember/ December 31, 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank	19	54.592.992.805	162.288.497.204	Bank loans
Utang usaha - pihak ketiga	20	164.997.483.768	277.818.052.297	Trade payables - third parties
Utang pihak berelasi	40	58.621.589.174	65.864.557.882	Due to related parties
Utang lain - lain	21	106.755.056.000	207.804.990.092	Other payables
Jaminan pelanggan		146.152.900	146.152.900	Customer deposits
Utang pajak	22 b	28.572.963.394	34.127.240.898	Taxes payables
Pendapatan ditangguhkan dan diterima di muka		217.250.000	186.034.083	Deferred income and unearned revenue
Utang muka kontrak	24	66.603.545.788	106.857.671.601	Advances on contracts
Utang retensi	25	61.533.416.957	64.842.360.070	Retention payables
Biaya yang masih harus dibayar	26	6.812.940.008	17.376.598.796	Accrued expenses
Liabilitas jangka panjang - bagian jatuh tempo dalam satu tahun:				Long term liabilities less current portion:
Utang bank jangka panjang	19	9.571.428.564	9.571.428.564	Long-term bank loans
Utang pembiayaan konsumen dan lainnya	27	752.796.480	1.220.763.797	Consumer financing and other
Utang sewa pembiayaan	27	-	187.749.265	Finance lease payable
Jumlah Liabilitas Jangka Pendek		559.177.625.818	948.292.306.449	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas imbalan pasca kerja	28	73.389.994.045	72.435.008.005	Post employment benefit liabilities
Liabilitas jangka panjang - setelah dikurangi bagian jatuh tempo dalam satu tahun:				Long term liabilities - less current portion:
Utang bank jangka panjang	19	31.904.761.888	41.476.190.476	Long-term bank loans
Utang pembiayaan konsumen dan Lainnya	27	574.075.916	1.235.143.423	Consumer financing and other
Jumlah Liabilitas Jangka Panjang		105.868.831.849	115.146.341.904	Total Non-Current Liabilities
JUMLAH LIABILITAS		665.046.457.667	1.063.438.648.353	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 100 per saham modal dasar - 10.000.000.000 saham ditempatkan dan disetor penuh - 5.541.165.000 saham	29	554.116.500.000	554.116.500.000	Capital stock - par value Rp 100 per share Authorized capital - 10,000,000,000 shares Issued and fully paid 5,541,165,000 shares
Tambahan modal disetor	30	254.198.352.119	254.198.352.119	Additional paid-in capital
Saham treasuri - 19.436.500 saham	31	(993.638.000)	(993.638.000)	Treasury stock - 19,436,500 shares
Selisih transaksi perubahan ekuitas entitas asosiasi		(27.516.155)	(27.516.155)	Transactions difference of changes in equity of associate entity
Penghasilan komprehensif lain		36.517.314.489	30.973.736.314	Other comprehensive income
Saldo laba (rugi):				Retained earnings:
Ditentukan penggunaannya		26.791.523.499	26.791.523.499	Appropriated
Belum ditentukan penggunaannya		(199.921.403.685)	(201.147.413.779)	Unappropriated
Ekuitas yang dapat didistribusikan kepada Pemilik entitas induk		670.681.132.237	663.911.543.998	Equity attributable to Owner of the Company
Kepentingan non pengendali	32	473.499.624	475.841.501	Non - controlling interest
JUMLAH EKUITAS		671.154.631.861	664.387.385.499	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		1.336.201.089.528	1.727.826.033.852	TOTAL LIABILITIES AND EQUITY

	Catatan/ Notes	31 Desember/ December 31, 2019	31 Desember/ December 31, 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	25			Trade accounts payables
Pihak berelasi	54	926.604.214.867	918.202.608.115	Related parties
Pihak ketiga		20.235.116.148.078	18.653.286.751.259	Third parties
Utang pajak	26	945.575.373.211	885.208.258.139	Taxes payable
Biaya yang masih harus dibayar	27	331.319.544.241	335.384.885.435	Accrued expenses
Utang bank - jangka pendek	28			Short-term bank loans
Pihak berelasi	54	1.761.274.135.816	1.071.416.511.295	Related parties
Pihak ketiga		1.846.731.934.990	1.393.654.075.943	Third parties
Utang non-bank - pihak berelasi	29	52.000.000.000	152.000.000.000	Non-bank loans - related parties
Pendapatan diterima dimuka	30	28.536.933.252	25.432.722.653	Unearned revenue
Utang bank dan lembaga keuangan yang jatuh tempo dalam satu tahun	36			Current portion of long-term loans from bank and financial institutions
Pihak berelasi	54	649.663.050.523	191.727.362.634	Related parties
Pihak ketiga		252.249.395.430	638.611.388.079	Third parties
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun				Long term liabilities - current portion
Surat berharga jangka menengah	31	1.230.000.000.000	200.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	32	813.190.713.668	934.954.869.874	Advances from project owners and consumers
Sewa pembiayaan	33	186.835.202.895	166.308.276.353	Finance lease obligation
Utang obligasi	37	299.992.000.000	200.000.000.000	Bonds payable
Utang jangka pendek lainnya	34	829.904.195.556	819.302.167.040	Other current liabilities
Jumlah Liabilitas Jangka Pendek		30.490.992.843.527	26.585.529.876.819	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas program imbalan kerja	35	54.800.403.694	38.195.925.129	Employment benefits obligations
Utang bank dari lembaga keuangan jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	36			Long term loans from bank and financial institutions - net of current maturity
Pihak berelasi	54	2.720.174.125.295	2.607.941.180.428	Related parties
Pihak ketiga		1.187.225.766.299	575.411.170.281	Third parties
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long term liabilities - net of current maturity
Surat berharga jangka menengah	31	600.000.000.000	1.710.000.000.000	Medium term notes
Uang muka pemberi pekerjaan dan konsumen	32	1.025.563.682.715	980.422.090.279	Advances from project owners and consumers
Sewa pembiayaan	33	178.992.830.062	313.401.921.043	Finance lease obligation
Utang obligasi	37	5.292.239.850.399	3.010.087.740.318	Bonds payable
Utang jangka panjang lainnya	38	289.425.692.735	412.548.022.256	Other long term liabilities
Jumlah Liabilitas Jangka Panjang		11.348.422.351.199	9.648.009.050.734	Total Non-Current Liabilities
JUMLAH LIABILITAS		41.839.415.194.726	36.233.538.927.553	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 100 per saham				Share capital - par value Rp 100 per share
Modal dasar - 25.000.000.000 saham				Authorized capital - 25,000,000,000 shares
Modal ditempatkan dan disetor - 1 Saham Seri A				Issued and paid up capital - 1 Series A Dwicakra share and 6,199,897,354 Series B shares
Dwicakra dan 6.199.897.354 saham Seri B	39	619.989.735.400	619.989.735.400	Additional paid-in capital
Tambahan modal disetor	40	4.710.054.735.222	4.710.054.735.222	Changes in equity of subsidiaries
Perubahan ekuitas pada entitas anak	41	837.156.695.507	842.694.595.831	Other comprehensive income
Perhasilan komprehensif lain	19, 20, 35	1.363.007.362.018	1.318.695.800.430	Retained earnings:
Saldo Laba :				Appropriated
Ditentukan penggunaannya		4.973.920.736.841	3.772.345.080.460	Unappropriated
Tidak ditentukan penggunaannya		930.322.560.867	1.501.973.077.232	Equity attributable to owners of parent entity
Ekuitas yang dapat diatribusikan kepada entitas induk		13.434.451.825.865	12.765.753.024.575	Non-controlling interest
Kepentingan nonpengendali	42	3.891.681.413.240	3.549.858.950.844	Total Equity
Jumlah Ekuitas		17.326.133.239.095	16.315.611.975.419	TOTAL LIABILITIES AND EQUITY
JUMLAH LIABILITAS DAN EKUITAS		59.165.548.433.821	52.549.150.902.972	

Lampiran 9 Tabel Darwin Watson

Tabel Durbin-Watson (DW), $\alpha = 5\%$

n	k=1		k=2		k=3		k=4		k=5	
	dL	dU	dL	dU	dL	dU	dL	dU	dL	dU
6	0.6102	1.4002								
7	0.6996	1.3564	0.4672	1.8964						
8	0.7629	1.3324	0.5591	1.7771	0.3674	2.2866				
9	0.8243	1.3199	0.6291	1.6993	0.4548	2.1282	0.2957	2.5881		
10	0.8791	1.3197	0.6972	1.6413	0.5253	2.0163	0.3760	2.4137	0.2427	2.8217
11	0.9273	1.3241	0.7580	1.6044	0.5948	1.9280	0.4441	2.2833	0.3155	2.6446
12	0.9708	1.3314	0.8122	1.5794	0.6577	1.8640	0.5120	2.1766	0.3796	2.5061
13	1.0097	1.3404	0.8612	1.5621	0.7147	1.8159	0.5745	2.0943	0.4445	2.3897
14	1.0450	1.3503	0.9054	1.5507	0.7667	1.7788	0.6321	2.0296	0.5052	2.2959
15	1.0770	1.3605	0.9455	1.5432	0.8140	1.7501	0.6852	1.9774	0.5620	2.2198
16	1.1062	1.3709	0.9820	1.5386	0.8572	1.7277	0.7340	1.9351	0.6150	2.1567
17	1.1330	1.3812	1.0154	1.5361	0.8968	1.7101	0.7790	1.9005	0.6641	2.1041
18	1.1576	1.3913	1.0461	1.5353	0.9331	1.6961	0.8204	1.8719	0.7098	2.0600
19	1.1804	1.4012	1.0743	1.5355	0.9666	1.6851	0.8588	1.8482	0.7523	2.0226
20	1.2015	1.4107	1.1004	1.5367	0.9976	1.6763	0.8943	1.8283	0.7918	1.9908
21	1.2212	1.4200	1.1246	1.5385	1.0262	1.6694	0.9272	1.8116	0.8286	1.9635
22	1.2395	1.4289	1.1471	1.5408	1.0529	1.6640	0.9578	1.7974	0.8629	1.9400
23	1.2567	1.4375	1.1682	1.5435	1.0778	1.6597	0.9864	1.7855	0.8949	1.9196
24	1.2728	1.4458	1.1878	1.5464	1.1010	1.6565	1.0131	1.7753	0.9249	1.9018
25	1.2879	1.4537	1.2063	1.5495	1.1228	1.6540	1.0381	1.7666	0.9530	1.8863
26	1.3022	1.4614	1.2236	1.5528	1.1432	1.6523	1.0616	1.7591	0.9794	1.8727
27	1.3157	1.4688	1.2399	1.5562	1.1624	1.6510	1.0836	1.7527	1.0042	1.8608
28	1.3284	1.4759	1.2553	1.5596	1.1805	1.6503	1.1044	1.7473	1.0276	1.8502
29	1.3405	1.4828	1.2699	1.5631	1.1976	1.6499	1.1241	1.7426	1.0497	1.8409
30	1.3520	1.4894	1.2837	1.5666	1.2138	1.6498	1.1426	1.7386	1.0706	1.8326
31	1.3630	1.4957	1.2969	1.5701	1.2292	1.6500	1.1602	1.7352	1.0904	1.8252
32	1.3734	1.5019	1.3093	1.5736	1.2437	1.6505	1.1769	1.7323	1.1092	1.8187
33	1.3834	1.5078	1.3212	1.5770	1.2576	1.6511	1.1927	1.7298	1.1270	1.8128
34	1.3929	1.5136	1.3325	1.5805	1.2707	1.6519	1.2078	1.7277	1.1439	1.8076
35	1.4019	1.5191	1.3433	1.5838	1.2833	1.6528	1.2221	1.7259	1.1601	1.8029
36	1.4107	1.5245	1.3537	1.5872	1.2953	1.6539	1.2358	1.7245	1.1755	1.7987
37	1.4190	1.5297	1.3635	1.5904	1.3068	1.6550	1.2489	1.7233	1.1901	1.7950
38	1.4270	1.5348	1.3730	1.5937	1.3177	1.6563	1.2614	1.7223	1.2042	1.7916
39	1.4347	1.5396	1.3821	1.5969	1.3283	1.6575	1.2734	1.7215	1.2176	1.7886
40	1.4421	1.5444	1.3908	1.6000	1.3384	1.6589	1.2848	1.7209	1.2305	1.7859
41	1.4493	1.5490	1.3992	1.6031	1.3480	1.6603	1.2958	1.7205	1.2428	1.7835
42	1.4562	1.5534	1.4073	1.6061	1.3573	1.6617	1.3064	1.7202	1.2546	1.7814
43	1.4628	1.5577	1.4151	1.6091	1.3663	1.6632	1.3166	1.7200	1.2660	1.7794
44	1.4692	1.5619	1.4226	1.6120	1.3749	1.6647	1.3263	1.7200	1.2769	1.7777

Lampiran 10 Tabel T

Titik Persentase Distribusi t (df = 41 - 80)

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
41	0.68052	1.30254	1.68288	2.01954	2.42080	2.70118	3.30127
42	0.68038	1.30204	1.68195	2.01808	2.41847	2.69807	3.29595
43	0.68024	1.30155	1.68107	2.01669	2.41625	2.69510	3.29089
44	0.68011	1.30109	1.68023	2.01537	2.41413	2.69228	3.28607
45	0.67998	1.30065	1.67943	2.01410	2.41212	2.68959	3.28148
46	0.67986	1.30023	1.67866	2.01290	2.41019	2.68701	3.27710
47	0.67975	1.29982	1.67793	2.01174	2.40835	2.68456	3.27291
48	0.67964	1.29944	1.67722	2.01063	2.40658	2.68220	3.26891
49	0.67953	1.29907	1.67655	2.00958	2.40489	2.67995	3.26508
50	0.67943	1.29871	1.67591	2.00856	2.40327	2.67779	3.26141
51	0.67933	1.29837	1.67528	2.00758	2.40172	2.67572	3.25789
52	0.67924	1.29805	1.67469	2.00665	2.40022	2.67373	3.25451
53	0.67915	1.29773	1.67412	2.00575	2.39879	2.67182	3.25127
54	0.67906	1.29743	1.67356	2.00488	2.39741	2.66998	3.24815
55	0.67898	1.29713	1.67303	2.00404	2.39608	2.66822	3.24515
56	0.67890	1.29685	1.67252	2.00324	2.39480	2.66651	3.24226
57	0.67882	1.29658	1.67203	2.00247	2.39357	2.66487	3.23948
58	0.67874	1.29632	1.67155	2.00172	2.39238	2.66329	3.23680
59	0.67867	1.29607	1.67109	2.00100	2.39123	2.66176	3.23421
60	0.67860	1.29582	1.67065	2.00030	2.39012	2.66028	3.23171
61	0.67853	1.29558	1.67022	1.99962	2.38905	2.65886	3.22930
62	0.67847	1.29536	1.66980	1.99897	2.38801	2.65748	3.22696
63	0.67840	1.29513	1.66940	1.99834	2.38701	2.65615	3.22471
64	0.67834	1.29492	1.66901	1.99773	2.38604	2.65485	3.22253
65	0.67828	1.29471	1.66864	1.99714	2.38510	2.65360	3.22041
66	0.67823	1.29451	1.66827	1.99656	2.38419	2.65239	3.21837
67	0.67817	1.29432	1.66792	1.99601	2.38330	2.65122	3.21639
68	0.67811	1.29413	1.66757	1.99547	2.38245	2.65008	3.21446
69	0.67806	1.29394	1.66724	1.99495	2.38161	2.64898	3.21260
70	0.67801	1.29376	1.66691	1.99444	2.38081	2.64790	3.21079
71	0.67796	1.29359	1.66660	1.99394	2.38002	2.64686	3.20903
72	0.67791	1.29342	1.66629	1.99346	2.37926	2.64585	3.20733
73	0.67787	1.29326	1.66600	1.99300	2.37852	2.64487	3.20567
74	0.67782	1.29310	1.66571	1.99254	2.37780	2.64391	3.20408
75	0.67778	1.29294	1.66543	1.99210	2.37710	2.64298	3.20249
76	0.67773	1.29279	1.66515	1.99167	2.37642	2.64208	3.20096