



**Lampiran 1 Daftar Riwayat Hidup****DAFTAR RIWAYAT HIDUP**

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## Lampiran 2 Daftar Konsultasi Proposal Skripsi dan Skripsi

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 KEBIJAKAN HUTANG DAN KEBIJAKAN DIVIDEN  
 PADA NILAI PERUSAHAAN  
 (Studi Kasus Pada Perusahaan Sektor Pertambangan  
 Batubara yang Terdaftar Di Bursa Efek Indonesia Periode  
 2020-2024)

Dosen Pembimbing : Hermin Sirait, S.E., M.B.A.

Tanggal	Pokok Bahasan	Paraf Pembimbing
1 April 2025	Bimbingan BAB I - II	
23 April 2025	Bimbingan BAB I - III	
09 Mei 2025	Revisi BAB I – III	
19 Mei 2025	Revisi BAB IV	
30 Juni 2025	Bimbingan BAB I - V	

Lampiran 3 Tabel durbin Watson

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								
8	0.7629	1.3324	0.4672	1.8964						
9	0.8243	1.3199	0.5591	1.7771	0.3674	2.2866				
10	0.8791	1.3197	0.6291	1.6993	0.4548	2.1282	0.2957	2.5881		
11	0.9273	1.3241	0.6972	1.6413	0.5253	2.0163	0.3760	2.4137	0.2427	2.8217
12	0.9708	1.3314	0.7580	1.6044	0.5948	1.9280	0.4441	2.2833	0.3155	2.6446
13	1.0097	1.3404	0.8122	1.5794	0.6577	1.8640	0.5120	2.1766	0.3796	2.5061
14	1.0450	1.3503	0.8612	1.5621	0.7147	1.8159	0.5745	2.0943	0.4445	2.3897
15	1.0770	1.3605	0.9054	1.5507	0.7667	1.7788	0.6321	2.0296	0.5052	2.2959
16	1.1062	1.3709	0.9455	1.5432	0.8140	1.7501	0.6852	1.9774	0.5620	2.2198
17	1.1330	1.3799	0.9820	1.5386	0.8572	1.7277	0.7340	1.9351	0.6150	2.1567
18	1.1576	1.3812	1.0154	1.5361	0.8968	1.7101	0.7790	1.9005	0.6641	2.1041
19	1.1804	1.3913	1.0461	1.5353	0.9331	1.6961	0.8204	1.8719	0.7098	2.0600
20	1.2015	1.4012	1.0743	1.5355	0.9666	1.6851	0.8588	1.8482	0.7523	2.0226
21	1.2212	1.4107	1.1004	1.5367	0.9976	1.6763	0.8943	1.8283	0.7918	1.9908
22	1.2395	1.4200	1.1246	1.5385	1.0262	1.6694	0.9272	1.8116	0.8286	1.9635
23	1.2567	1.4289	1.1471	1.5408	1.0529	1.6640	0.9578	1.7974	0.8629	1.9400
24	1.2728	1.4375	1.1682	1.5435	1.0778	1.6597	0.9864	1.7855	0.8949	1.9196
25	1.2879	1.4458	1.1878	1.5464	1.1010	1.6565	1.0131	1.7753	0.9249	1.9018
26	1.3022	1.4537	1.2063	1.5495	1.1228	1.6540	1.0381	1.7666	0.9530	1.8863
27	1.3157	1.4614	1.2236	1.5528	1.1432	1.6523	1.0616	1.7591	0.9794	1.8727
28	1.3284	1.4688	1.2399	1.5562	1.1624	1.6510	1.0836	1.7527	1.0042	1.8608
29	1.3405	1.4759	1.2553	1.5596	1.1805	1.6503	1.1044	1.7473	1.0276	1.8502
30	1.3520	1.4828	1.2699	1.5631	1.1976	1.6499	1.1241	1.7426	1.0497	1.8409
31	1.3630	1.4894	1.2837	1.5666	1.2138	1.6498	1.1426	1.7386	1.0706	1.8326
32	1.3734	1.4957	1.2969	1.5701	1.2292	1.6500	1.1602	1.7352	1.0904	1.8252
33	1.3834	1.5019	1.3093	1.5736	1.2437	1.6505	1.1769	1.7323	1.1092	1.8187
34	1.3929	1.5078	1.3212	1.5770	1.2576	1.6511	1.1927	1.7298	1.1270	1.8128
35	1.3929	1.5136	1.3325	1.5805	1.2707	1.6519	1.2078	1.7277	1.1439	1.8076
36	1.4019	1.5191	1.3433	1.5838	1.2833	1.6528	1.2221	1.7259	1.1601	1.8029
37	1.4107	1.5245	1.3537	1.5872	1.2953	1.6539	1.2358	1.7245	1.1755	1.7987
38	1.4190	1.5297	1.3635	1.5904	1.3068	1.6550	1.2489	1.7233	1.1901	1.7950
39	1.4270	1.5348	1.3730	1.5937	1.3177	1.6563	1.2614	1.7223	1.2042	1.7916
40	1.4347	1.5396	1.3821	1.5969	1.3283	1.6575	1.2734	1.7215	1.2176	1.7886
41	1.4421	1.5444	1.3908	1.6000	1.3384	1.6589	1.2848	1.7209	1.2305	1.7859
42	1.4493	1.5490	1.3992	1.6031	1.3480	1.6603	1.2958	1.7205	1.2428	1.7835
43	1.4562	1.5534	1.4073	1.6061	1.3573	1.6617	1.3064	1.7202	1.2546	1.7814
44	1.4628	1.5577	1.4151	1.6091	1.3663	1.6632	1.3166	1.7200	1.2660	1.7794
45	1.4692	1.5619	1.4226	1.6120	1.3749	1.6647	1.3263	1.7200	1.2769	1.7777
46	1.4754	1.5660	1.4298	1.6148	1.3832	1.6662	1.3357	1.7200	1.2874	1.7762
47	1.4814	1.5700	1.4368	1.6176	1.3912	1.6677	1.3448	1.7201	1.2976	1.7748
48	1.4872	1.5739	1.4435	1.6204	1.3989	1.6692	1.3535	1.7203	1.3073	1.7736
49	1.4928	1.5776	1.4500	1.6231	1.4064	1.6708	1.3619	1.7206	1.3167	1.7725
50	1.4982	1.5813	1.4564	1.6257	1.4136	1.6723	1.3701	1.7210	1.3258	1.7716
51	1.5035	1.5849	1.4625	1.6283	1.4206	1.6739	1.3779	1.7214	1.3346	1.7708
52	1.5086	1.5884	1.4684	1.6309	1.4273	1.6754	1.3855	1.7218	1.3431	1.7701
53	1.5135	1.5917	1.4741	1.6334	1.4339	1.6769	1.3929	1.7223	1.3512	1.7694
54	1.5183	1.5951	1.4797	1.6359	1.4402	1.6785	1.4000	1.7228	1.3592	1.7689
55	1.5230	1.5983	1.4851	1.6383	1.4464	1.6800	1.4069	1.7234	1.3669	1.7684
56	1.5276	1.6014	1.4903	1.6406	1.4523	1.6815	1.4136	1.7240	1.3743	1.7681
57	1.5320	1.6045	1.4954	1.6430	1.4581	1.6830	1.4201	1.7246	1.3815	1.7678
58	1.5363	1.6075	1.5004	1.6452	1.4637	1.6845	1.4264	1.7253	1.3885	1.7675
59	1.5405	1.6105	1.5052	1.6475	1.4692	1.6860	1.4325	1.7259	1.3953	1.7673
60	1.5446	1.6134	1.5099	1.6497	1.4745	1.6875	1.4385	1.7266	1.4019	1.7672
61	1.5485	1.6162	1.5144	1.6518	1.4797	1.6889	1.4443	1.7274	1.4083	1.7671
62	1.5524	1.6189	1.5189	1.6540	1.4847	1.6904	1.4499	1.7281	1.4146	1.7671
63	1.5562	1.6216	1.5232	1.6561	1.4896	1.6918	1.4554	1.7288	1.4206	1.7671
64	1.5599	1.6243	1.5274	1.6581	1.4943	1.6932	1.4607	1.7296	1.4265	1.7671
65	1.5635	1.6268	1.5315	1.6601	1.4990	1.6946	1.4659	1.7303	1.4322	1.7672
66	1.5670	1.6294	1.5355	1.6621	1.5035	1.6960	1.4709	1.7311	1.4378	1.7673
67	1.5704	1.6318	1.5395	1.6640	1.5079	1.6974	1.4758	1.7319	1.4433	1.7675
68	1.5738	1.6343	1.5433	1.6660	1.5122	1.6988	1.4806	1.7327	1.4486	1.7676
69	1.5771	1.6367	1.5470	1.6678	1.5164	1.7001	1.4853	1.7335	1.4537	1.7678
70	1.5803	1.6390	1.5507	1.6697	1.5205	1.7015	1.4899	1.7343	1.4588	1.7680
71	1.5834	1.6413	1.5542	1.6715	1.5245	1.7028	1.4943	1.7351	1.4637	1.7683

Lampiran 4 Tabel Uji t

d.f.	TINGKAT SIGNIFIKANSI							
	dua sisi	20%	10%	5%	2%	1%	0,2%	0,1%
satu sisi	10%	5%	2,5%	1%	0,5%	0,1%	0,05%	
1	3,078	6,314	12,706	31,821	63,657	318,309	636,619	
2	1,886	2,920	4,303	6,965	9,925	22,327	31,599	
3	1,638	2,353	3,182	4,541	5,841	10,215	12,924	
4	1,533	2,132	2,776	3,747	4,604	7,173	8,610	
5	1,476	2,015	2,571	3,365	4,032	5,893	6,869	
6	1,440	1,943	2,447	3,143	3,707	5,208	5,959	
7	1,415	1,895	2,365	2,998	3,499	4,785	5,408	
8	1,397	1,860	2,306	2,896	3,355	4,501	5,041	
9	1,383	1,833	2,262	2,821	3,250	4,297	4,781	
10	1,372	1,812	2,228	2,764	3,169	4,144	4,587	
11	1,363	1,796	2,201	2,718	3,106	4,025	4,437	
12	1,356	1,782	2,179	2,681	3,055	3,930	4,318	
13	1,350	1,771	2,160	2,650	3,012	3,852	4,221	
14	1,345	1,761	2,145	2,624	2,977	3,787	4,140	
15	1,341	1,753	2,131	2,602	2,947	3,733	4,073	
16	1,337	1,746	2,120	2,583	2,921	3,686	4,015	
17	1,333	1,740	2,110	2,567	2,898	3,646	3,965	
18	1,330	1,734	2,101	2,552	2,878	3,610	3,922	
19	1,328	1,729	2,093	2,539	2,861	3,579	3,883	
20	1,325	1,725	2,086	2,528	2,845	3,552	3,850	
21	1,323	1,721	2,080	2,518	2,831	3,527	3,819	
22	1,321	1,717	2,074	2,508	2,819	3,505	3,792	
23	1,319	1,714	2,069	2,500	2,807	3,485	3,768	
24	1,318	1,711	2,064	2,492	2,797	3,467	3,745	
25	1,316	1,708	2,060	2,485	2,787	3,450	3,725	
26	1,315	1,706	2,056	2,479	2,779	3,435	3,707	
27	1,314	1,703	2,052	2,473	2,771	3,421	3,690	
28	1,313	1,701	2,048	2,467	2,763	3,408	3,674	
29	1,311	1,699	2,045	2,462	2,756	3,396	3,659	
30	1,310	1,697	2,042	2,457	2,750	3,385	3,646	
31	1,309	1,696	2,040	2,453	2,744	3,375	3,633	
32	1,309	1,694	2,037	2,449	2,738	3,365	3,622	
33	1,308	1,692	2,035	2,445	2,733	3,356	3,611	
34	1,307	1,691	2,032	2,441	2,728	3,348	3,601	
35	1,306	1,690	2,030	2,438	2,724	3,340	3,591	
36	1,306	1,688	2,028	2,434	2,719	3,333	3,582	
37	1,305	1,687	2,026	2,431	2,715	3,326	3,574	
38	1,304	1,686	2,024	2,429	2,712	3,319	3,566	
39	1,304	1,685	2,023	2,426	2,708	3,313	3,558	

## Lampiran 5 Tabel Uji F

$\alpha = 0,05$	$df_1=(k-1)$							
$df_2=(n-k-1)$	1	2	3	4	5	6	7	8
1	161.44 <sub>8</sub>	199.500	215.70 <sub>7</sub>	224.583	230.162	233.98 <sub>6</sub>	236.768	238.883
2	18.513	19.000	19.164	19.247	19.296	19.330	19.353	19.371
3	10.128	9.552	9.277	9.117	9.013	8.941	8.887	8.845
4	7.709	6.944	6.591	6.388	6.256	6.163	6.094	6.041
5	6.608	5.786	5.409	5.192	5.050	4.950	4.876	4.818
6	5.987	5.143	4.757	4.534	4.387	4.284	4.207	4.147
7	5.591	4.737	4.347	4.120	3.972	3.866	3.787	3.726
8	5.318	4.459	4.066	3.838	3.687	3.581	3.500	3.438
9	5.117	4.256	3.863	3.633	3.482	3.374	3.293	3.230
10	4.965	4.103	3.708	3.478	3.326	3.217	3.135	3.072
11	4.844	3.982	3.587	3.357	3.204	3.095	3.012	2.948
12	4.747	3.885	3.490	3.259	3.106	2.996	2.913	2.849
13	4.667	3.806	3.411	3.179	3.025	2.915	2.832	2.767
14	4.600	3.739	3.344	3.112	2.958	2.848	2.764	2.699
15	4.543	3.682	3.287	3.056	2.901	2.790	2.707	2.641
16	4.494	3.634	3.239	3.007	2.852	2.741	2.657	2.591
17	4.451	3.592	3.197	2.965	2.810	2.699	2.614	2.548
18	4.414	3.555	3.160	2.928	2.773	2.661	2.577	2.510
19	4.381	3.522	3.127	2.895	2.740	2.628	2.544	2.477
20	4.351	3.493	3.098	2.866	2.711	2.599	2.514	2.447
21	4.325	3.467	3.072	2.840	2.685	2.573	2.488	2.420
22	4.301	3.443	3.049	2.817	2.661	2.549	2.464	2.397
23	4.279	3.422	3.028	2.796	2.640	2.528	2.442	2.375
24	4.260	3.403	3.009	2.776	2.621	2.508	2.423	2.355
25	4.242	3.385	2.991	2.759	2.603	2.490	2.405	2.337
26	4.225	3.369	2.975	2.743	2.587	2.474	2.388	2.321
27	4.210	3.354	2.960	2.728	2.572	2.459	2.373	2.305
28	4.196	3.340	2.947	2.714	2.558	2.445	2.359	2.291
29	4.183	3.328	2.934	2.701	2.545	2.432	2.346	2.278
30	4.171	3.316	2.922	2.690	2.534	2.421	2.334	2.266
31	4.160	3.305	2.911	2.679	2.523	2.409	2.323	2.255
32	4.149	3.295	2.901	2.668	2.512	2.399	2.313	2.244
33	4.139	3.285	2.892	2.659	2.503	2.389	2.303	2.235
34	4.130	3.276	2.883	2.650	2.494	2.380	2.294	2.225
35	4.121	3.267	2.874	2.641	2.485	2.372	2.285	2.217
36	4.113	3.259	2.866	2.634	2.477	2.364	2.277	2.209
37	4.105	3.252	2.859	2.626	2.470	2.356	2.270	2.201
38	4.098	3.245	2.852	2.619	2.463	2.349	2.262	2.194
39	4.091	3.238	2.845	2.612	2.456	2.342	2.255	2.187
40	4.085	3.232	2.839	2.606	2.449	2.336	2.249	2.180
41	4.079	3.226	2.833	2.600	2.443	2.330	2.243	2.174
42	4.073	3.220	2.827	2.594	2.438	2.324	2.237	2.168
43	4.067	3.214	2.822	2.589	2.432	2.318	2.232	2.163
44	4.062	3.209	2.816	2.584	2.427	2.313	2.226	2.157
45	4.057	3.204	2.812	2.579	2.422	2.308	2.221	2.152
46	4.052	3.200	2.807	2.574	2.417	2.304	2.216	2.147
47	4.047	3.195	2.802	2.570	2.413	2.299	2.212	2.143
48	4.043	3.191	2.798	2.565	2.409	2.295	2.207	2.138
49	4.038	3.187	2.794	2.561	2.404	2.290	2.203	2.134
50	4.034	3.183	2.790	2.557	2.400	2.286	2.199	2.130
51	4.030	3.179	2.786	2.553	2.397	2.283	2.195	2.126

## Lampiran 6 Data Perhitungan Price to Book Value (PBV)

### Data Perhitungan Spesifik Nilai Perusahaan

Perhitungan Sampel Penelitian Periode 2020-2024

No	Kode	Tahun	Harga Saham	Total Ekuitas	Jumlah Saham Beredar	Nilai Buku	PBV
1	PTBA	2020	Rp 2.810	Rp 16.939.196.000,000	11.520.659,000	Rp 1.470,33	<b>1,91</b>
		2021	Rp 2.790	Rp 24.253.724.000,000	11.520.659,000	Rp 2.105,24	<b>1,33</b>
		2022	Rp 3.670	Rp 28.916.046.000,000	11.520.659,000	Rp 2.509,93	<b>1,46</b>
		2023	Rp 2.460	Rp 21.563.196.000,000	11.520.659,000	Rp 1.871,70	<b>1,31</b>
		2024	Rp 2.750	Rp 22.643.812.000,000	11.520.659,000	Rp 1.965,50	<b>1,40</b>
2	ADRO	2020	Rp 1.430	Rp 55.738.925.970,000	31.985.962,000	Rp 1.742,61	<b>0,82</b>
		2021	Rp 2.310	Rp 63.655.821.570,000	31.985.962,000	Rp 1.990,12	<b>1,16</b>
		2022	Rp 3.800	Rp 101.774.254.096,000	31.985.962,000	Rp 3.181,84	<b>1,19</b>
		2023	Rp 2.580	Rp 114.383.691.250,000	31.985.962,000	Rp 3.576,06	<b>0,72</b>
		2024	Rp 2.430	Rp 86.776.532.624,000	30.758.666,000	Rp 2.821,21	<b>0,86</b>
3	ITMG	2020	Rp 13.850	Rp 11.936.920.450,000	1.129.925,000	Rp 10.564,35	<b>1,31</b>
		2021	Rp 21.125	Rp 17.155.859.420,000	1.129.925,000	Rp 15.183,18	<b>1,39</b>
		2022	Rp 39.300	Rp 30.408.765.760,000	1.129.925,000	Rp 26.912,20	<b>1,46</b>
		2023	Rp 25.500	Rp 27.613.269.060,000	1.129.925,000	Rp 24.438,14	<b>1,04</b>
		2024	Rp 26.700	Rp 31.244.568.170,000	1.129.925,000	Rp 27.651,90	<b>0,97</b>
4	BYAN	2020	Rp 1.548	Rp 12.152.215.982,000	3.333.334,000	Rp 3.645,66	<b>0,42</b>
		2021	Rp 2.650	Rp 26.598.577.208,000	3.333.334,000	Rp 7.979,57	<b>0,33</b>
		2022	Rp 20.725	Rp 31.110.570.209,000	3.333.335,000	Rp 9.333,17	<b>2,22</b>
		2023	Rp 29.825	Rp 30.550.974.221,000	3.333.335,000	Rp 9.165,29	<b>3,25</b>

No	Kode	Tahun	Harga Saham	Total Ekuitas	Jumlah Saham Beredar	Nilai Buku	PBV
		2024	Rp 20.250	Rp 37.384.751.835,000	3.333.335,000	Rp 11.215,42	<b>1,81</b>
5	GEMS	2020	Rp 2.550	Rp 4.928.774.243.000	5.882.353.000	Rp 837,89	<b>3,04</b>
		2021	Rp 7.950	Rp 4.516.474.686.000	5.882.353.000	Rp 767,80	<b>10,35</b>
		2022	Rp 7.025	Rp 8.704.150.411.000	5.882.353.000	Rp 1.479,71	<b>4,75</b>
		2023	Rp 5.800	Rp 10.237.787.511.000	5.882.353.000	Rp 1.740,42	<b>3,33</b>
		2024	Rp 10.625	Rp 10.681.843.303.000	5.882.353.000	Rp 1.815,91	<b>5,85</b>
6	KKGI	2020	Rp 275	Rp 1.188.354.092.000	5.000.000.000	Rp 237,67	<b>1,16</b>
		2021	Rp 253	Rp 1.412.389.126.000	5.000.000.000	Rp 282,48	<b>0,90</b>
		2022	Rp 388	Rp 1.916.867.133.000	5.000.000.000	Rp 383,37	<b>1,01</b>
		2023	Rp 366	Rp 2.151.280.403.000	5.000.000.000	Rp 430,26	<b>0,85</b>
		2024	Rp 542	Rp 2.598.938.097.000	5.000.000.000	Rp 519,79	<b>1,04</b>
7	MBAP	2020	Rp 2.710	Rp 1.949.595.582.000	1.227.272.000	Rp 1.588,56	<b>1,71</b>
		2021	Rp 3.600	Rp 2.855.366.712.000	1.227.272.000	Rp 2.326,60	<b>1,55</b>
		2022	Rp 7.375	Rp 3.902.143.730.000	1.227.272.000	Rp 3.179,53	<b>2,32</b>
		2023	Rp 4.250	Rp 2.667.670.798.000	1.227.272.000	Rp 2.173,66	<b>1,96</b>
		2024	Rp 2.690	Rp 3.009.321.389.000	1.227.272.000	Rp 2.452,04	<b>1,10</b>
8	MYOH	2020	Rp 1.250	Rp 1.820.218.119.000	2.206.313.000	Rp 825,00	<b>1,52</b>
		2021	Rp 1.750	Rp 2.007.637.604.000	2.206.313.000	Rp 909,95	<b>1,92</b>
		2022	Rp 1.590	Rp 2.317.630.820.000	2.206.313.000	Rp 1.050,45	<b>1,51</b>
		2023	Rp 1.720	Rp 2.581.481.793.000	2.206.313.000	Rp 1.170,04	<b>1,47</b>
		2024	Rp 1.590	Rp 2.843.635.619.000	2.206.313.000	Rp 1.288,86	<b>1,23</b>
9	BSSR	2020	Rp 124	Rp 564.557.832.000	3.150.000.000	Rp 179,22	<b>0,69</b>

No	Kode	Tahun	Harga Saham	Total Ekuitas	Jumlah Saham Beredar	Nilai Buku	PBV
		2021	Rp 202	Rp 817.847.584.000	3.150.000.000	Rp 259,63	<b>0,78</b>
		2022	Rp 665	Rp 1.016.896.178.000	3.150.000.000	Rp 322,82	<b>2,06</b>
		2023	Rp 930	Rp 799.523.780.000	3.150.000.000	Rp 253,82	<b>3,66</b>
		2024	Rp 730	Rp 848.378.770.000	3.150.000.000	Rp 269,33	<b>2,71</b>



## Lampiran 7 Data Perhitungan Return on Asset (ROA)

### Data Perhitungan Spesifik Kinerja Keuangan

Perhitungan Sampel Penelitian Periode 2020-2024

No	Kode	Tahun	Lab a Bersih Tahun Berjalan	Total Aset	%	ROA
1	PTBA	2020	Rp 2.407.927.000,000	Rp 24.056.755.000,000	100	<b>10,01</b>
		2021	Rp 8.036.888.000,000	Rp 36.123.703.000,000	100	<b>22,25</b>
		2022	Rp 12.779.427.000,000	Rp 45.359.207.000,000	100	<b>28,17</b>
		2023	Rp 6.292.521.000,000	Rp 38.765.189.000,000	100	<b>16,23</b>
		2024	Rp 5.139.423.000,000	Rp 41.785.576.000,000	100	<b>12,30</b>
2	ADRO	2020	Rp 2.310.479.911,000	Rp 90.011.988.430,000	100	<b>2,57</b>
		2021	Rp 14.720.824.848,000	Rp 108.326.272.208,000	100	<b>13,59</b>
		2022	Rp 42.115.636.123,000	Rp 168.117.730.744,000	100	<b>25,05</b>
		2023	Rp 28.295.069.586,000	Rp 161.688.185.129,000	100	<b>17,50</b>
		2024	Rp 24.664.561.438,000	Rp 108.286.265.939,000	100	<b>22,78</b>
3	ITMG	2020	Rp 551.411.722,000	Rp 16.342.462.000,000	100	<b>3,37</b>
		2021	Rp 6.803.579.657,000	Rp 23.790.560.442,000	100	<b>28,60</b>
		2022	Rp 17.841.392.835,000	Rp 41.165.639.748,000	100	<b>43,34</b>
		2023	Rp 7.621.408.344,000	Rp 33.778.169.883,000	100	<b>22,56</b>
		2024	Rp 5.953.244.288,000	Rp 38.882.531.408,000	100	<b>15,31</b>
4	BYAN	2020	Rp 5.021.127.473,000	Rp 22.846.221.435,000	100	<b>21,98</b>
		2021	Rp 18.117.891.427,000	Rp 34.748.542.663,000	100	<b>52,14</b>
		2022	Rp 34.238.562.477,000	Rp 61.517.594.623,000	100	<b>55,66</b>
		2023	Rp 19.519.250.843,000	Rp 53.176.853.639,000	100	<b>36,71</b>

No	Kode	Tahun	Laba Bersih Tahun Berjalan	Total Aset	%	ROA
		2024	Rp 14.952.415.524,000	Rp 56.896.163.526,000	100	<b>26,28</b>
5	GEMS	2020	Rp 1.397.283.149.000	Rp 11.477.489.075.000	100	<b>12,17</b>
		2021	Rp 5.066.659.741.000	Rp 11.836.846.606.000	100	<b>42,80</b>
		2022	Rp 10.352.291.135.000	Rp 17.604.721.448.000	100	<b>58,80</b>
		2023	Rp 8.065.745.085.000	Rp 20.256.620.221.000	100	<b>39,82</b>
		2024	Rp 7.657.596.515.000	Rp 20.027.762.978.000	100	<b>38,23</b>
6	KKGI	2020	-Rp 126.352.043.000	Rp 1.533.048.232.000	100	<b>-8,24</b>
		2021	Rp 329.217.545.000	Rp 1.887.298.979.000	100	<b>17,44</b>
		2022	Rp 580.993.594.000	Rp 2.653.519.686.000	100	<b>21,90</b>
		2023	Rp 404.857.256.000	Rp 3.096.083.950.000	100	<b>13,08</b>
		2024	Rp 636.314.499.000	Rp 3.376.280.142.000	100	<b>18,85</b>
7	MBAP	2020	Rp 400.388.436.000	Rp 2.566.730.604.000	100	<b>15,60</b>
		2021	Rp 1.439.267.087.000	Rp 3.679.732.428.000	100	<b>39,11</b>
		2022	Rp 2.668.620.957.000	Rp 4.779.692.845.000	100	<b>55,83</b>
		2023	Rp 330.821.277.000	Rp 3.543.260.535.000	100	<b>9,34</b>
		2024	Rp 303.448.971.000	Rp 3.832.215.575.000	100	<b>7,92</b>
8	MYOH	2020	Rp 328.469.001.000	Rp 2.131.390.456.000	100	<b>15,41</b>
		2021	Rp 385.790.778.000	Rp 2.341.157.606.000	100	<b>16,48</b>
		2022	Rp 209.765.403.000	Rp 2.642.660.560.000	100	<b>7,94</b>
		2023	Rp 282.131.595.000	Rp 3.654.603.207.000	100	<b>7,72</b>
		2024	Rp 256.729.981.000	Rp 3.621.014.325.000	100	<b>7,09</b>
9	BSSR	2020	-Rp 23.386.618.000	Rp 881.786.218.000	100	<b>-2,65</b>

No	Kode	Tahun	Laba Bersih Tahun Berjalan	Total Aset	%	ROA
		2021	Rp 249.957.731.000	Rp 1.051.640.435.000	100	<b>23,77</b>
		2022	Rp 402.880.164.000	Rp 1.182.852.785.000	100	<b>34,06</b>
		2023	Rp 255.974.589.000	Rp 1.007.863.611.000	100	<b>25,40</b>
		2024	Rp 35.791.015.000	Rp 1.286.377.299.000	100	<b>2,78</b>



## Lampiran 8 Data Perhitungan Debt to Asset Ratio (DAR)

### Data Perhitungan Spesifik Kebijakan Hutang

Perhitungan Sampel Penelitian Periode 2020-2024

No	Kode	Tahun	Total Hutang	Total Aset	DAR
1	PTBA	2020	Rp 7.118.000.000	Rp 24.056.755.000	<b>0,30</b>
		2021	Rp 11.870.000.000	Rp 36.123.703.000	<b>0,33</b>
		2022	Rp 16.443.000.000	Rp 45.359.207.000	<b>0,36</b>
		2023	Rp 17.202.000.000	Rp 38.765.189.000	<b>0,44</b>
		2024	Rp 19.142.000.000	Rp 41.785.576.000	<b>0,46</b>
2	ADRO	2020	Rp 34.273.000.000	Rp 90.011.988.430	<b>0,38</b>
		2021	Rp 44.670.000.000	Rp 108.326.272.208	<b>0,41</b>
		2022	Rp 66.343.000.000	Rp 168.117.730.744	<b>0,39</b>
		2023	Rp 47.304.000.000	Rp 161.688.185.129	<b>0,29</b>
		2024	Rp 21.510.000.000	Rp 108.286.265.939	<b>0,20</b>
3	ITMG	2020	Rp 4.406.000.000	Rp 16.342.462.000	<b>0,27</b>
		2021	Rp 6.635.000.000	Rp 23.790.560.442	<b>0,28</b>
		2022	Rp 10.757.000.000	Rp 41.165.639.748	<b>0,26</b>
		2023	Rp 6.165.000.000	Rp 33.778.169.883	<b>0,18</b>
		2024	Rp 7.638.000.000	Rp 38.882.531.408	<b>0,20</b>
4	BYAN	2020	Rp 10.694.000.000	Rp 22.846.221.435	<b>0,47</b>
		2021	Rp 8.150.000.000	Rp 34.748.542.663	<b>0,23</b>
		2022	Rp 30.407.000.000	Rp 61.517.594.623	<b>0,49</b>
		2023	Rp 22.626.000.000	Rp 53.176.853.639	<b>0,43</b>
		2024	Rp 19.511.000.000	Rp 56.896.163.526	<b>0,34</b>

No	Kode	Tahun	Total Hutang	Total Aset	DAR
5	GEMS	2020	Rp 6.548.714.832.000	Rp 11.477.489.075.000	<b>0,57</b>
		2021	Rp 7.320.371.921.000	Rp 11.836.846.606.000	<b>0,62</b>
		2022	Rp 8.900.571.037.000	Rp 17.604.721.448.000	<b>0,51</b>
		2023	Rp 10.018.832.709.000	Rp 20.256.620.221.000	<b>0,49</b>
		2024	Rp 9.345.919.676.000	Rp 20.027.762.978.000	<b>0,47</b>
6	KKGI	2020	Rp 344.694.139.000	Rp 1.533.048.232.000	<b>0,22</b>
		2021	Rp 474.909.853.000	Rp 1.887.298.979.000	<b>0,25</b>
		2022	Rp 736.652.553.000	Rp 2.653.519.686.000	<b>0,28</b>
		2023	Rp 944.803.546.000	Rp 3.096.083.950.000	<b>0,31</b>
		2024	Rp 777.342.046.000	Rp 3.376.280.142.000	<b>0,23</b>
7	MBAP	2020	Rp 617.135.021.000	Rp 2.566.730.604.000	<b>0,24</b>
		2021	Rp 824.365.716.000	Rp 3.679.732.428.000	<b>0,22</b>
		2022	Rp 877.549.116.000	Rp 4.779.692.845.000	<b>0,18</b>
		2023	Rp 875.589.737.000	Rp 3.543.260.535.000	<b>0,25</b>
		2024	Rp 822.894.187.000	Rp 3.832.215.575.000	<b>0,21</b>
8	MYOH	2020	Rp 311.172.337.000	Rp 2.131.390.456.000	<b>0,15</b>
		2021	Rp 333.520.002.000	Rp 2.341.157.606.000	<b>0,14</b>
		2022	Rp 325.029.741.000	Rp 2.642.660.560.000	<b>0,12</b>
		2023	Rp 1.073.121.414.000	Rp 3.654.603.207.000	<b>0,29</b>
		2024	Rp 777.387.706.000	Rp 3.621.014.325.000	<b>0,21</b>
9	BSSR	2020	Rp 317.228.386.000	Rp 881.786.218.000	<b>0,36</b>
		2021	Rp 233.792.851.000	Rp 1.051.640.435.000	<b>0,22</b>

No	Kode	Tahun	Total Hutang	Total Aset	DAR
		2022	Rp 165.956.607.000	Rp 1.182.852.785.000	<b>0,14</b>
		2023	Rp 208.339.831.000	Rp 1.007.863.611.000	<b>0,21</b>
		2024	Rp 437.998.529.000	Rp 1.286.377.299.000	<b>0,34</b>



### Lampiran 9 Data Perhitungan Dividend Payout Ratio (DPR)

Data Perhitungan Spesifik Kebijakan Dividen

Perhitungan Sampel Penelitian Periode 2020-2024

No	Kode	Tahun	Laba Bersih Tahun Berjalan	Jumlah Saham Beredar	Dividen Per Saham	Laba Per lembar	DPR
1	PTBA	2020	Rp 2.407.927.000,000	11.520.659,000	Rp 74,69	Rp 209	<b>0,36</b>
		2021	Rp 8.036.888.000,000	11.520.659,000	Rp 688,51	Rp 698	<b>0,99</b>
		2022	Rp 12.779.427.000,000	11.520.659,000	Rp 1.094,05	Rp 1.109	<b>0,99</b>
		2023	Rp 6.292.521.000,000	11.520.659,000	Rp 397,71	Rp 546	<b>0,73</b>
		2024	Rp 5.139.423.000,000	11.520.659,000	Rp 332,44	Rp 446	<b>0,75</b>
2	ADRO	2020	Rp 2.310.479.911,000	31.985.962,000	Rp 66,28	Rp 72	<b>0,92</b>
		2021	Rp 14.720.824.848,000	31.985.962,000	Rp 301,55	Rp 460	<b>0,66</b>
		2022	Rp 42.115.636.123,000	31.985.962,000	Rp 492,06	Rp 1.317	<b>0,37</b>
		2023	Rp 28.295.069.586,000	31.985.962,000	Rp 251,28	Rp 885	<b>0,28</b>
		2024	Rp 24.664.561.438,000	30.758.666,000	Rp 240,78	Rp 802	<b>0,30</b>
3	ITMG	2020	Rp 551.411.722,000	1.129.925,000	Rp 474,00	Rp 488	<b>0,97</b>
		2021	Rp 6.803.579.657,000	1.129.925,000	Rp 4.258,00	Rp 6.021	<b>0,71</b>
		2022	Rp 17.841.392.835,000	1.129.925,000	Rp 10.544,00	Rp 15.790	<b>0,67</b>
		2023	Rp 7.621.408.344,000	1.129.925,000	Rp 4.407,00	Rp 6.745	<b>0,65</b>
		2024	Rp 5.953.244.288,000	1.129.925,000	Rp 3.473,00	Rp 5.269	<b>0,66</b>
4	BYAN	2020	Rp 5.021.127.473,000	3.333.334,000	Rp 1.286,28	Rp 1.506	<b>0,85</b>
		2021	Rp 18.117.891.427,000	3.333.334,000	Rp 4.363,20	Rp 5.435	<b>0,80</b>
		2022	Rp 34.238.562.477,000	3.333.335,000	Rp 822,41	Rp 10.272	<b>0,08</b>
		2023	Rp 19.519.250.843,000	3.333.335,000	Rp 379,12	Rp 5.856	<b>0,06</b>

No	Kode	Tahun	Laba Bersih Tahun Berjalan	Jumlah Saham Beredar	Dividen Per Saham	Laba Per lembar	DPR
		2024	Rp 14.952.415.524,000	3.333.335,000	Rp 144,90	Rp 4.486	<b>0,03</b>
5	GEMS	2020	Rp 1.397.283.149,000	5.882.353,000	Rp 305,04	Rp 238	<b>1,28</b>
		2021	Rp 5.066.659.741,000	5.882.353,000	Rp 805,82	Rp 861	<b>0,94</b>
		2022	Rp 10.352.291.135,000	5.882.353,000	Rp 1.068,27	Rp 1.760	<b>0,61</b>
		2023	Rp 8.065.745.085,000	5.882.353,000	Rp 1.316,66	Rp 1.371	<b>0,96</b>
		2024	Rp 7.657.596.515,000	5.882.353,000	Rp 1.360,57	Rp 1.302	<b>1,05</b>
6	KKGI	2020	-Rp 126.352.043.000	5.000.000.000	Rp 5,50	-Rp 25	<b>- 0,22</b>
		2021	Rp 329.217.545.000	5.000.000.000	Rp 40,00	Rp 66	<b>0,61</b>
		2022	Rp 580.993.594.000	5.000.000.000	Rp 25,00	Rp 116	<b>0,22</b>
		2023	Rp 404.857.256.000	5.000.000.000	Rp 50,00	Rp 81	<b>0,62</b>
		2024	Rp 636.314.499.000	5.000.000.000	Rp 30,00	Rp 127	<b>0,24</b>
7	MBAP	2020	Rp 400.388.436.000	1.227.272.000	Rp 473,00	Rp 326	<b>1,45</b>
		2021	Rp 1.439.267.087.000	1.227.272.000	Rp 861,00	Rp 1.173	<b>0,73</b>
		2022	Rp 2.668.620.957.000	1.227.272.000	Rp 1.066,00	Rp 2.174	<b>0,49</b>
		2023	Rp 330.821.277.000	1.227.272.000	Rp 309,00	Rp 270	<b>1,15</b>
		2024	Rp 303.448.971.000	1.227.272.000	Rp 38,00	Rp 247	<b>0,15</b>
8	MYOH	2020	Rp 328.469.001.000	2.206.313.000	Rp 96,83	Rp 149	<b>0,65</b>
		2021	Rp 385.790.778.000	2.206.313.000	Rp 33,01	Rp 175	<b>0,19</b>
		2022	Rp 209.765.403.000	2.206.313.000	Rp 47,37	Rp 95	<b>0,50</b>
		2023	Rp 282.131.595.000	2.206.313.000	Rp 22,29	Rp 128	<b>0,17</b>
		2024	Rp 256.729.981.000	2.206.313.000	Rp 59,08	Rp 116	<b>0,51</b>
9	BSSR	2020	Rp 444.888.286.000	2.616.500,000	Rp 222,77	Rp 170.032	<b>0,00</b>

No	Kode	Tahun	Laba Bersih Tahun Berjalan	Jumlah Saham Beredar	Dividen Per Saham	Laba Per lembar	DPR
		2021	Rp 2.936.232.458,000	2.616.500,000	Rp 972,52	Rp 1.122	<b>0,87</b>
		2022	Rp 3.568.680.500,000	2.616.500,000	Rp 1.489,12	Rp 1.364	<b>1,09</b>
		2023	Rp 2.475.324.865,000	2.616.500,000	Rp 813,47	Rp 946	<b>0,86</b>
		2024	Rp 2.085.083.042,000	2.616.500,000	Rp 457,04	Rp 797	<b>0,57</b>



## Lampiran 10 Laporan Keuangan PT. Bukit Asam Tbk

### PT BUKIT ASAM Tbk DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES

#### Lampiran 2/1 Schedule

LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN  
UNTUK TAHUN-TAHUN YANG BERAKHIR  
PADA TANGGAL 31 DESEMBER 2024 DAN 2023  
(Dinyatakan dalam jutaan Rupiah,  
kecuali laba per saham dasar dan diulasian)

CONSOLIDATED STATEMENTS OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE YEARS ENDED  
31 DECEMBER 2024 AND 2023  
(Expressed in millions of Rupiah,  
except for basic and diluted earnings per share)

	Catatan/ Notes	31 Desember/ December 2024	31 Desember/ December 2023	
Pendapatan	27	42,764,968	38,488,867	Revenue
Beban pokok pendapatan	28a	(34,562,758)	(29,331,562)	Cost of revenue
<b>Laba bruto</b>		<b>8,202,210</b>	<b>9,157,305</b>	<b>Gross profit</b>
Beban umum dan administrasi	28b	(2,078,188)	(1,936,635)	General and administrative expenses
Beban penjualan dan pemasaran	28c	(789,017)	(656,362)	Selling and marketing expenses
Penghasilan lainnya, neto	28d	317,413	638,401	Other income, net
<b>Laba usaha</b>		<b>5,652,418</b>	<b>7,202,709</b>	<b>Operating profit</b>
Penghasilan keuangan	29a	250,183	584,339	Finance income
Biaya keuangan	29b	(283,690)	(204,038)	Finance costs
Bagian atas laba neto entitas asosiasi dan ventura bersama	10a	640,335	571,303	Share in net profit of associates and joint ventures
<b>Laba sebelum pajak penghasilan</b>		<b>6,259,246</b>	<b>8,154,313</b>	<b>Profit before income tax</b>
Beban pajak penghasilan	18c	(1,119,823)	(1,861,792)	Income tax expense
<b>Laba tahun berjalan</b>		<b>5,139,423</b>	<b>6,292,521</b>	<b>Profit for the year</b>

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

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

**PT BUKIT ASAM Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES**

**Lampiran 2/2 Schedule**

**LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN  
UNTUK TAHUN-TAHUN YANG BERAKHIR  
PADA TANGGAL 31 DESEMBER 2024 DAN 2023**  
(Dinyatakan dalam jutaan Rupiah,  
kecuali laba per saham dasar dan dilusian)

**CONSOLIDATED STATEMENTS OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE YEARS ENDED  
31 DECEMBER 2024 AND 2023**  
(Expressed in millions of Rupiah,  
except for basic and diluted earnings per share)

	Catatan/ Notes	31 Desember/ December 2024	31 Desember/ December 2023	
<b>Penghasilan/(kerugian) komprehensif lain tahun berjalan:</b>				<b>Other comprehensive income (loss) for the year:</b>
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Pengukuran kembali liabilitas imbalan pascakerja	20	71,059	(1,039,691)	Remeasurement of post- employment benefit liabilities
Beban pajak penghasilan terkait	18d	(15,633)	228,732	Related income tax expenses
		<u>55,426</u>	<u>(810,959)</u>	
Pos-pos yang akan direklasifikasi ke laba rugi:				Items that will be reclassified to profit or loss:
Selisih penjabaran kurs laporan keuangan entitas anak dan ventura bersama		427,225	(11,635)	Currency differences from translations of subsidiaries' and joint ventures' financial statements
Perubahan nilai wajar aset keuangan yang dinilai pada nilai wajar melalui penghasilan komprehensif lain	7	(15,493)	13,790	Changes in fair value of financial assets at fair value through other comprehensive income
		<u>467,158</u>	<u>(808,804)</u>	
<b>Jumlah penghasilan komprehensif tahun berjalan</b>		<b><u>5,606,581</u></b>	<b><u>5,483,717</u></b>	<b>Total comprehensive income for the year</b>
<b>Laba tahun berjalan yang dapat diatribusikan kepada:</b>				<b>Profit for the year attributable to:</b>
Pemilik entitas induk		5,103,720	6,105,856	Owners of the parent entity
Kepentingan nonpengendali	10b	35,703	188,665	Non-controlling interests
<b>Laba tahun berjalan</b>		<b><u>5,139,423</u></b>	<b><u>6,292,521</u></b>	<b>Profit for the year</b>
<b>Jumlah penghasilan komprehensif lain tahun berjalan yang dapat diatribusikan kepada:</b>				<b>Total other comprehensive income for the year attributable to:</b>
Pemilik entitas induk		5,570,878	5,297,052	Owners of the parent entity
Kepentingan nonpengendali	10b	35,703	188,665	Non-controlling interests
<b>Jumlah penghasilan komprehensif lain tahun berjalan</b>		<b><u>5,606,581</u></b>	<b><u>5,483,717</u></b>	<b>Total other comprehensive income for the year</b>
<b>Laba per saham - dasar dan dilusian (nilai penuh)</b>	32	<b><u>444</u></b>	<b><u>532</u></b>	<b>Earnings per share - basic and diluted (full amount)</b>

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

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

**PT BUKIT ASAM Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES**

Lampiran 1/1 Schedule

**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN**

**31 DESEMBER 2024 DAN 2023**

(Dinyatakan dalam jutaan Rupiah,  
kecuali nilai nominal dan data saham)

**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

**AS AT 31 DECEMBER 2024 AND 2023**

(Expressed in millions of Rupiah,  
except par value and share data)

	Catatan/ Notes	31 Desember/ December 2024	31 Desember/ December 2023	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	5a	4,132,858	4,138,867	Cash and cash equivalents
Piutang usaha, neto	6	5,030,071	3,797,292	Trade receivables, net
Aset keuangan yang dinilai pada nilai wajar melalui penghasilan komprehensif lain	7	425,767	875,330	Financial assets at fair value through other comprehensive income
Persediaan	8	4,869,337	5,499,614	Inventories
Deposito berjangka jatuh tempo di atas 3 bulan dan kurang dari 1 tahun	5b	242,355	541,818	Time deposits with maturities more than 3 months and less than 1 year
Aset lancar lainnya	9a	533,126	295,435	Other current assets
<b>JUMLAH ASET LANCAR</b>		<b>16,233,514</b>	<b>16,148,356</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Piutang usaha, neto	6	-	188,271	Trade receivables, net
Piutang lainnya dari pihak berelasi	31b	29,005	18,683	Other receivables from related parties
Investasi pada entitas asosiasi		71,855	-	Investments in associates
Investasi pada ventura bersama	10a	8,610,010	7,263,276	Investments in joint ventures
Properti penambangan	11	3,412,097	3,271,657	Mining properties
Aset tetap	12	8,735,714	8,566,210	Fixed assets
Tanaman produktif		65,063	72,820	Bearer plants
Pajak dibayar di muka:				Prepaid taxes:
- Pajak penghasilan badan	18a	89,786	25,370	Corporate income tax -
- Pajak lain-lain	18a	3,318,520	2,528,981	Other taxes -
Aset pajak tangguhan	18d	1,258,806	1,208,683	Deferred tax assets
Goodwill	13	102,077	102,077	Goodwill
Aset tidak lancar lainnya	9b	859,329	370,805	Other non-current assets
<b>JUMLAH ASET TIDAK LANCAR</b>		<b>26,552,062</b>	<b>23,616,833</b>	<b>TOTAL NON-CURRENT ASSETS</b>
<b>JUMLAH ASET</b>		<b>41,785,576</b>	<b>39,765,189</b>	<b>TOTAL ASSETS</b>

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

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

**PT BUKIT ASAM Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES**

**Lampiran 1/2 Schedule**

**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
31 DESEMBER 2024 DAN 2023**  
(Dinyatakan dalam jutaan Rupiah,  
kecuali nilai nominal dan data saham)

**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
AS AT 31 DECEMBER 2024 AND 2023**  
(Expressed in millions of Rupiah,  
except par value and share data)

	Catatan/ Notes	31 Desember/ December 2024	31 Desember/ December 2023	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha	14	2,920,012	2,082,188	Trade payables
Biaya yang masih harus dibayar	15	4,770,233	4,857,830	Accrued expenses
Liabilitas imbalan kerja jangka pendek	16	665,730	852,007	Short-term employee benefit liabilities
Utang pajak:				Taxes payable:
- Pajak penghasilan badan	18b	198,365	295,176	Corporate income tax -
- Pajak lain-lain	18b	617,820	496,645	Other taxes -
Pinjaman bank	21	1,397,680	68,000	Bank borrowings
Bagian jangka pendek dari liabilitas jangka panjang:				Current maturities of long-term liabilities:
- Liabilitas sewa	22	485,093	490,017	Lease liabilities -
- Provisi reklamasi lingkungan dan penutupan tambang	19	384,692	329,190	Provision for environmental - reclamation and mine closure
- Liabilitas imbalan pascakerja	20	238,754	228,521	Post-employment - benefit liabilities
Utang jangka pendek lainnya	17	296,441	268,527	Other current liabilities
<b>JUMLAH LIABILITAS JANGKA PENDEK</b>		<b>11,974,820</b>	<b>9,968,101</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas sewa	22	368,260	743,665	Lease liabilities
Provisi reklamasi lingkungan dan penutupan tambang	19	1,741,891	1,787,690	Provision for environmental reclamation and mine closure
Liabilitas imbalan pascakerja	20	4,979,567	4,625,311	Post-employment benefit liabilities
Liabilitas pajak tangguhan	18d	77,226	77,226	Deferred tax liabilities
<b>JUMLAH LIABILITAS JANGKA PANJANG</b>		<b>7,166,944</b>	<b>7,233,892</b>	<b>TOTAL NON-CURRENT LIABILITIES</b>
<b>JUMLAH LIABILITAS</b>		<b>19,141,764</b>	<b>17,201,993</b>	<b>TOTAL LIABILITIES</b>

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

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

**PT BUKIT ASAM Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES**

Lampiran 1/3 Schedule

**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
31 DESEMBER 2024 DAN 2023**  
(Dinyatakan dalam jutaan Rupiah,  
kecuali nilai nominal dan data saham)

**CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
AS AT 31 DECEMBER 2024 AND 2023**  
(Expressed in millions of Rupiah,  
except par value and share data)

	Catatan/ Notes	31 Desember/ December 2024	31 Desember/ December 2023	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang dapat diatribusikan kepada pemilik entitas induk</b>				<b>Equity attributable to owners of the parent entity</b>
Modal saham				<i>Share capital</i>
Modal dasar - 5 lembar saham Seri A Dwiwarna dan 39.999.999.995 lembar saham Seri B				<i>Authorized - 5 Series A Dwiwarna shares and 39,999,999,995 Series B shares</i>
Modal ditempatkan dan disetor penuh - 5 lembar saham Seri A Dwiwarna dan 11.520.659.245 lembar saham Seri B dengan nilai nominal Rp100 per lembar saham	23	1,152,066	1,152,066	<i>Issued and fully paid - 5 Series A Dwiwarna shares and 11,520,659,245 Series B shares with a value of Rp100 per share</i>
Tambahan modal disetor	23	642,832	594,303	<i>Additional paid-in capital</i>
Saham treasuri	24	(12,521)	(43,257)	<i>Treasury shares</i>
Penghasilan komprehensif lain:				<i>Other comprehensive income:</i>
Cadangan perubahan nilai wajar aset keuangan yang dinilai pada nilai wajar melalui penghasilan komprehensif lain		3,701	19,194	<i>Reserve for changes in financial assets at fair value through other comprehensive income</i>
Selisih penjabaran kurs laporan keuangan entitas anak dan ventura bersama		1,120,325	893,100	<i>Currency differences from translation of subsidiaries' and joint ventures' financial statements</i>
Saldo laba				<i>Retained earnings</i>
Dicadangkan	26	13,730,400	13,730,400	<i>Appropriated -</i>
Belum dicadangkan		5,868,485	5,288,732	<i>Unappropriated -</i>
<b>Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk</b>		<b>22,505,289</b>	<b>21,434,538</b>	<b>Total equity attributable to owners of the parent entity</b>
Kepentingan nonpengendali	10b	138,524	128,658	<i>Non-controlling interests</i>
<b>JUMLAH EKUITAS</b>		<b>22,643,812</b>	<b>21,563,196</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>41,785,576</b>	<b>38,765,189</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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

PT BUKIT ASAM Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES

Lampiran 3 Schedule

LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN  
UNTUK TAHUN-TAHUN YANG BERAKHIR  
PADA TANGGAL 31 DESEMBER 2024 DAN 2023  
(Dinyatakan dalam jutaan Rupiah)

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE YEARS ENDED  
31 DECEMBER 2024 AND 2023  
(Expressed in millions of Rupiah)

	Distribusi kepada pemilik entitas induk/attributable to the owners of the parent entity									
	Modal saham/Share capital	Tambahan modal disorot/Additional paid-up capital	Saham treasury/ Treasury shares	Cedangan kerugian nilai wajar/Reserve for fair value loss of equity instruments	Selisih perubahan kurs laporan keuangan entitas anak dan ventura bersama/ Currency translation differences of subsidiaries and joint ventures	Saldo laba yang ditahan/Retained earnings	Saldo laba yang ditahan/Retained earnings	Jumlah/Total	Kurangkan/Non-controlling interests	Jumlah/Total equity
<b>Saldo pada tanggal 1 Januari 2023</b>	1.152.066	194.303	(43.257)	5.404	704.735	13.730.400	12.561.417	28.705.068	210.978	28.916.046
Laba tahun berjalan/Profit for the year	-	-	-	-	-	-	6.105.856	6.105.856	186.665	6.292.521
Perubahan komersial lain/Other comprehensive income	-	-	-	-	-	-	-	-	-	-
Perubahan dari aset keuangan yang diukur pada nilai wajar melalui laporan keuangan/Changes in financial asset at fair value through other comprehensive income	-	-	-	13.790	-	-	-	13.790	-	13.790
Selisih perubahan kurs laporan keuangan entitas anak dan ventura bersama/ Currency translation differences of subsidiaries and joint ventures	-	-	-	-	(11.635)	-	-	(11.635)	-	(11.635)
Perubahan modal disorot/Changes in additional paid-up capital	-	-	-	-	-	-	(810.959)	(810.959)	-	(810.959)
Pembelian kembali saham/Repurchase of treasury shares	-	-	-	-	-	-	(12.562.582)	(12.562.582)	(208.303)	(12.836.482)
Dividen/Dividends	-	-	-	-	-	-	-	-	-	-
<b>Saldo pada tanggal 31 Desember 2023</b>	1.152.066	194.303	(43.257)	19.194	693.100	13.730.400	5.280.732	21.434.539	126.658	21.563.196
Laba tahun berjalan/Profit for the year	-	-	-	-	-	-	5.103.720	5.103.720	35.703	5.139.423
Perubahan komersial lain/Other comprehensive income	-	-	-	-	-	-	-	-	-	-
Perubahan dari aset keuangan yang diukur pada nilai wajar melalui laporan keuangan/Changes in financial asset at fair value through other comprehensive income	-	-	-	(15.493)	-	-	-	(15,493)	-	(15,493)
Selisih perubahan kurs laporan keuangan entitas anak dan ventura bersama/ Currency translation differences of subsidiaries and joint ventures	-	-	-	-	427.225	-	-	427,225	-	427,225
Perubahan modal disorot/Changes in additional paid-up capital	-	-	-	-	-	-	-	-	-	-
Dividen/Dividends	-	-	-	-	-	-	55.426	55,426	-	55,426
Perjualan saham treasury/ Sales of treasury shares	-	48.229	(30.238)	-	-	(4.579.393)	(4.579,393)	(25,837)	(4.605,230)	(4.605,230)
<b>Saldo pada tanggal 31 Desember 2024</b>	1.152.066	152.032	(12.421)	3.701	1.120.325	13.730.400	5.869.485	22.400.288	138.524	22.538.812

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

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

## Lampiran 11 Laporan Keuangan PT. Adaro Energy Indonesia Tbk

### PT ADARO ENERGY INDONESIA Tbk DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES

#### Lampiran 1/1 Schedule

**LAPORAN POSISI KEUANGAN**  
**KONSOLIDASIAN INTERIM PADA TANGGAL**  
**30 SEPTEMBER 2024 DAN 31 DESEMBER 2023**  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali nilai nominal dan data saham)

**INTERIM CONSOLIDATED STATEMENTS**  
**OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2024 AND 31 DECEMBER 2023**  
(Expressed in thousands of US Dollars,  
except for par value and share data)

	Catatan/ Notes	30 September 2024	31 Desember/ December 2023	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	4	3,200,830	3,311,232	Cash and cash equivalents
Kas dan deposito berjangka yang dibatasi penggunaannya - bagian lancar	5	3,972	4,054	Restricted cash and time deposits - current portion
Piutang usaha	7a	477,836	520,494	Trade receivables
Investasi lain-lain - bagian lancar	6	64,016	48,271	Other investments - current portion
Persediaan	9	224,929	171,076	Inventories
Pajak dibayar dimuka - bagian lancar	33a	95,523	103,641	Prepaid taxes - current portion
Pajak yang bisa dipulihkan kembali - bagian lancar	33b	-	39,196	Recoverable taxes - current portion
Piutang lain-lain - bagian lancar	7b	20,978	21,457	Other receivables - current portion
Pinjaman untuk pihak ketiga - bagian lancar	14	-	26,356	Loans to third parties - current portion
Pinjaman untuk pihak berelasi - bagian lancar	34b	2,151	-	Loans to related parties - current portion
Uang muka dan biaya dibayar dimuka - bagian lancar	8	44,523	47,671	Advances and prepayments - current portion
Aset lancar lain-lain		2,271	6,585	Other current assets
<b>Total aset lancar</b>		<b>4,137,029</b>	<b>4,302,033</b>	<b>Total current assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Kas dan deposito berjangka yang dibatasi penggunaannya - bagian tidak lancar	5	52,081	52,252	Restricted cash and time deposits - non-current portion
Investasi lain-lain - bagian tidak lancar	6	508,348	501,188	Other investments - non-current portion
Piutang lain-lain - bagian tidak lancar	7b	123,140	102,510	Other receivables - non-current portion
Investasi pada ventura bersama	11	1,408,770	1,363,594	Investments in joint ventures
Pinjaman untuk pihak ketiga - bagian tidak lancar	14	198,466	170,733	Loans to third parties - non-current portion
Pinjaman untuk pihak berelasi - bagian tidak lancar	34b	143,791	143,637	Loans to related parties - non-current portion
Uang muka dan biaya dibayar dimuka - bagian tidak lancar	8	211,642	171,460	Advances and prepayments - non-current portion
Pajak dibayar dimuka - bagian tidak lancar	33a	49,603	15,721	Prepaid taxes - non-current portion
Properti pertambangan	12	950,946	994,553	Mining properties
Aset tetap	10	2,218,823	1,754,405	Fixed assets
Goodwill	13	776,943	776,943	Goodwill
Aset takberwujud		3,889	5,090	Intangible assets
Piutang jasa konsesi		33,342	25,936	Service concession receivables
Aset pajak tangguhan	33e	86,982	85,492	Deferred tax assets
Aset tidak lancar lain-lain		5,412	7,164	Other non-current assets
<b>Total aset tidak lancar</b>		<b>6,772,158</b>	<b>6,170,678</b>	<b>Total non-current assets</b>
<b>TOTAL ASET</b>		<b>10,909,187</b>	<b>10,472,711</b>	<b>TOTAL ASSETS</b>

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

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

PT ADARO ENERGY INDONESIA Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES

Lampiran 1/2 Schedule

LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM PADA TANGGAL  
30 SEPTEMBER 2024 DAN 31 DESEMBER 2023  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali nilai nominal dan data saham)

INTERIM CONSOLIDATED STATEMENTS  
OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2024 AND 31 DECEMBER 2023  
(Expressed in thousands of US Dollars,  
except for par value and share data)

	Catatan/ Notes	30 September 2024	31 Desember/ December 2023	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha	15	372,350	344,743	Trade payables
Utang dividen	27	-	429,510	Dividends payable
Beban yang masih harus dibayar	17	350,648	257,975	Accrued expenses
Liabilitas imbalan kerja jangka pendek		1,406	1,978	Short-term employee benefits liabilities
Utang pajak:				Taxes payable:
- Pajak penghasilan badan	33c	49,476	86,345	Corporate income tax payable -
- Pajak lainnya	33c	26,227	27,884	Other taxes payable -
Utang royalti	16	33,653	26,988	Royalties payable
Bagian lancar atas pinjaman jangka panjang:				Current maturity of long-term borrowings:
- Liabilitas sewa	18	31,102	28,794	Lease liabilities -
- Utang bank	19	96,687	222,782	Bank loans -
Senior Notes	20	699,752	697,189	Senior Notes
Provisi pembongkaran, rehabilitasi, reklamasi dan penutupan tambang - bagian jangka pendek	22	3,704	5,802	Provision for decommissioning, mine rehabilitation, reclamation and closure - current portion
Utang lain-lain		4,811	5,244	Other liabilities
<b>Total liabilitas jangka pendek</b>		<b>1,669,816</b>	<b>2,135,234</b>	<b>Total current liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Pinjaman dari pihak ketiga		13,987	3,013	Loans from third parties
Pinjaman jangka panjang setelah dikurangi bagian yang akan jatuh tempo dalam satu tahun:				Long-term borrowings, net of current maturities:
- Liabilitas sewa	18	92,807	83,117	Lease liabilities -
- Utang bank	19	505,749	404,361	Bank loans -
Liabilitas pajak tangguhan	33e	150,550	155,532	Deferred tax liabilities
Liabilitas imbalan pasca kerja	21	77,011	73,938	Post-employment benefits liabilities
Provisi pembongkaran, rehabilitasi, reklamasi dan penutupan tambang - bagian jangka panjang	22	244,974	208,766	Provision for decommissioning, mine rehabilitation, reclamation and closure - non-current portion
<b>Total liabilitas jangka panjang</b>		<b>1,085,058</b>	<b>928,727</b>	<b>Total non-current liabilities</b>
<b>TOTAL LIABILITAS</b>		<b>2,754,874</b>	<b>3,063,961</b>	<b>TOTAL LIABILITIES</b>

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

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

**PT ADARO ENERGY INDONESIA Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES**

Lampiran 1/3 Schedule

**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM PADA TANGGAL  
30 SEPTEMBER 2024 DAN 31 DESEMBER 2023**  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali nilai nominal dan data saham)

**INTERIM CONSOLIDATED STATEMENTS  
OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2024 AND 31 DECEMBER 2023**  
(Expressed in thousands of US Dollars,  
except for par value and share data)

	Catatan/ <u>Notes</u>	30 September <u>2024</u>	31 Desember/ <u>December 2023</u>	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>				<b>Equity attributable to owners of the parent entity</b>
Modal saham - modal dasar				Share capital - authorised
80.000.000.000 lembar;				80,000,000,000 shares;
ditempatkan dan disetor penuh				issued and fully paid
30.758.665.900 lembar				30,758,665,900 shares
(31 Desember 2023:				(31 December 2023:
31.985.962.000 lembar) dengan				31,985,962,000 shares) at
nilai nominal Rp100 per saham				par value of Rp100 per share
23	329,256	342,940		
Tambahan modal disetor, neto	24	991,159	1,154,494	Additional paid-in capital, net
Saham treasuri	23	-	(158,308)	Treasury shares
Selisih transaksi dengan pihak non-pengendali	25	157,815	157,815	Difference in value from transactions with non-controlling interests
Saldo laba				Retained earnings
- Dicadangkan	26	68,588	68,588	Appropriated -
- Belum dicadangkan	26	5,934,884	5,151,562	Unappropriated -
Penghasilan komprehensif lain		48,439	55,573	Other comprehensive income
<b>Total ekuitas yang diatribusikan kepada pemilik entitas induk</b>		<b>7,530,141</b>	<b>6,772,664</b>	<b>Total equity attributable to owners of the parent entity</b>
<b>Kepentingan non-pengendali</b>	28	<b>624,172</b>	<b>636,086</b>	<b>Non-controlling interests</b>
<b>TOTAL EKUITAS</b>		<b>8,154,313</b>	<b>7,408,750</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>10,909,187</b>	<b>10,472,711</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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

PT ADARO ENERGY INDONESIA Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES

Lampiran 2/1 Schedule

LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPRESIF LAIN KONSOLIDASIAN INTERIM  
UNTUK PERIODE SEMBILAN BULAN YANG BERAKHIR  
PADA TANGGAL 30 SEPTEMBER 2024 DAN 2023  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali laba per saham dasar dan dilusian)

INTERIM CONSOLIDATED STATEMENTS OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE NINE-MONTH PERIODS ENDED  
30 SEPTEMBER 2024 AND 2023  
(Expressed in thousands of US Dollars,  
except for basic and diluted earnings per share)

	Catatan/ Notes	30 September		
		2024	2023	
Pendapatan usaha	29	4,451,677	4,981,096	Revenue
Beban pokok pendapatan	30	(2,694,989)	(2,993,325)	Cost of revenue
<b>Laba bruto</b>		<b>1,756,688</b>	<b>1,987,771</b>	<b>Gross profit</b>
Beban usaha	31	(255,068)	(332,404)	Operating expenses
Pendapatan/(beban) lain-lain, neto	32	17,881	(36,708)	Other income/(expenses), net
<b>Laba usaha</b>		<b>1,519,501</b>	<b>1,618,659</b>	<b>Operating income</b>
Biaya keuangan	38b	(71,347)	(81,429)	Finance costs
Penghasilan keuangan	38a	122,068	97,638	Finance income
Bagian atas keuntungan neto ventura bersama	11	56,074	75,298	Share in net profit of joint ventures
		106,795	91,507	
<b>Laba sebelum pajak penghasilan</b>		<b>1,626,296</b>	<b>1,710,166</b>	<b>Profit before income tax</b>
Beban pajak penghasilan	33d	(300,609)	(332,332)	Income tax expense
<b>Laba periode berjalan</b>		<b>1,325,687</b>	<b>1,377,834</b>	<b>Profit for the period</b>
<b>(Kerugian)/penghasilan komprehensif lain periode berjalan:</b>				<b>Other comprehensive (loss)/income for the period:</b>
Pos-pos yang akan direklasifikasi ke laba rugi:				Items that will be reclassified to profit or loss:
Selisih kurs karena penjabaran laporan keuangan		301	15,189	Exchange difference due to financial statements translation
Bagian atas (kerugian)/penghasilan komprehensif lain dari ventura bersama	11	(7,472)	31,768	Share of other comprehensive (loss)/ income of joint ventures
Perubahan nilai wajar atas investasi pada instrumen utang pada nilai wajar melalui penghasilan komprehensif lain	6a	-	(106)	Changes in fair value of investment in debt securities at fair value through other comprehensive income
		(7,171)	46,851	

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

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

PT ADARO ENERGY INDONESIA Tbk  
DAN ENTITAS ANAKNYA/AND ITS SUBSIDIARIES

Lampiran 2/2 Schedule

LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN INTERIM  
UNTUK PERIODE SEMBILAN BULAN YANG BERAKHIR  
PADA TANGGAL 30 SEPTEMBER 2024 DAN 2023  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali laba per saham dasar dan dilusian)

INTERIM CONSOLIDATED STATEMENTS OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE NINE-MONTH PERIODS ENDED  
30 SEPTEMBER 2024 AND 2023  
(Expressed in thousands of US Dollars,  
except for basic and diluted earnings per share)

	Catatan/ Notes	30 September		
		2024	2023	
(Kerugian)/penghasilan komprehensif lain periode berjalan: (lanjutan)				<i>Other comprehensive (loss)/ income for the period: (continued)</i>
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				<i>Items that will not be reclassified to profit or loss:</i>
Perubahan nilai wajar atas investasi pada funds pada nilai wajar melalui penghasilan komprehensif lain	6a	(140)	10,300	<i>Changes in fair value of investment in funds at fair value through other comprehensive income</i>
Pengukuran kembali liabilitas imbalan pasca kerja		542	-	<i>Remeasurement of post-employment benefits liabilities</i>
Pajak penghasilan terkait pos ini	33d	(112)	-	<i>Income tax relating to this item</i>
		290	10,300	
		(6,881)	57,151	
<b>Total penghasilan komprehensif periode berjalan, setelah pajak</b>		<b>1,318,806</b>	<b>1,434,985</b>	<b>Total comprehensive income for the period, net of tax</b>
<b>Laba periode berjalan yang dapat diatribusikan kepada:</b>				<b>Profit for the period attributable to:</b>
Pemilik entitas induk		1,182,928	1,218,898	<i>Owners of the parent entity</i>
Kepentingan non-pengendali	28	142,759	156,936	<i>Non-controlling interests</i>
<b>Laba periode berjalan</b>		<b>1,325,687</b>	<b>1,377,834</b>	<b>Profit for the period</b>
<b>Total penghasilan komprehensif periode berjalan yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk		1,176,188	1,274,899	<i>Owners of the parent entity</i>
Kepentingan non-pengendali	28	142,618	180,086	<i>Non-controlling interests</i>
<b>Total penghasilan komprehensif periode berjalan, setelah pajak</b>		<b>1,318,806</b>	<b>1,434,985</b>	<b>Total comprehensive income for the period, net of tax</b>
<b>Laba per saham diatribusikan kepada pemilik entitas induk</b>	35			<b>Earnings per share attributable to owners of the parent entity</b>
- Dasar (nilai penuh)		0.03844	0.03941	<i>Basic (full amount) -</i>
- Dilusian (nilai penuh)		0.03844	0.03941	<i>Diluted (full amount) -</i>

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

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



## Lampiran 12 Laporan Keuangan PT. Indo Tambangraya megah Tbk

### PT INDO TAMBANGRAYA MEGAH TBK DAN ENTITAS ANAK/AND SUBSIDIARIES

#### Lampiran 1/1 Schedule

**LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM  
30 SEPTEMBER 2024 DAN 31 DESEMBER 2023**  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali nilai nominal dan data saham)

**INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION AS AT  
30 SEPTEMBER 2024 AND 31 DECEMBER 2023**  
(Expressed in thousands of US Dollars,  
except for par value and share data)

	Catatan/ Notes	30 September/ September 2024	31 Desember/ December 2023	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	4	963,580	851,149	Cash and cash equivalents
Piutang usaha				Trade receivables
- Pihak ketiga	5	161,969	179,912	Third parties -
- Pihak berelasi	5, 29	8,875	17,537	Related parties -
Piutang lain-lain				Other receivables
- Pihak ketiga		17,561	12,416	Third parties -
- Pihak berelasi	29	44	35	Related parties -
Piutang derivatif		6,940	10,667	Derivative receivables
Persediaan	6	97,408	97,971	Inventories
Pajak dibayar di muka				Prepaid taxes
- Pajak penghasilan badan	7a	-	4	Corporate income tax -
- Pajak lain-lain	7a	51	4,069	Other taxes -
Uang muka dan beban dibayar di muka	8	34,322	89,977	Advances and prepayments
Aset lancar lainnya	9	74,989	16,135	Other current assets
Jumlah aset lancar		<u>1,365,719</u>	<u>1,279,872</u>	Total current assets
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Piutang lain-lain				Other receivables
- Pihak ketiga		1,387	1,056	Third parties -
- Pihak berelasi	29	491	1,778	Related parties -
Aset tetap	10	181,331	168,022	Property, plant and equipment
Aset hak-guna		3,520	739	Right-of-use assets
Biaya pengupasan tanah yang ditangguhkan	11	152,748	94,198	Deferred stripping costs
Biaya eksplorasi dan pengembangan yang ditangguhkan	12	170,449	155,504	Deferred exploration and development expenditures
Properti pertambangan		10,130	11,174	Mining properties
Pajak dibayar di muka				Prepaid taxes
- Pajak penghasilan badan	7a	85,546	61,924	Corporate income tax -
- Pajak lain-lain	7a	207,912	257,161	Other taxes -
Aset pajak tangguhan, bersih	7d	36,658	40,061	Deferred tax assets, net
Kas yang dibatasi penggunaannya	4	51,147	49,108	Restricted cash
Uang muka dan beban dibayar di muka	8	70,000	1,956	Advances and prepayments
Aset tidak lancar lainnya	9	8,912	65,294	Other non-current assets
Jumlah aset tidak lancar		<u>980,231</u>	<u>907,975</u>	Total non-current assets
<b>JUMLAH ASET</b>		<u><b>2,345,950</b></u>	<u><b>2,187,847</b></u>	<b>TOTAL ASSETS</b>

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

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

PT INDO TAMBANGRAYA MEGAH TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 1/2 Schedule

LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM  
30 SEPTEMBER 2024 DAN 31 DESEMBER 2023  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali nilai nominal dan data saham)

INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION AS AT  
30 SEPTEMBER 2024 AND 31 DECEMBER 2023  
(Expressed in thousands of US Dollars,  
except for par value and share data)

	Catatan/ Notes	30 September/ September 2024	31 Desember/ December 2023	
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha - pihak ketiga	13	157,047	109,951	Trade payables - third parties
Utang pajak				Taxes payable
- Pajak penghasilan badan	7b	17,693	10,704	Corporate income tax
- Pajak lain-lain	7b	10,341	6,259	Other taxes
Beban yang masih harus dibayar	14	119,974	109,834	Accrued expenses
Pinjaman bank jangka pendek	16a	29,037	24,500	Short-term bank loans
Pinjaman bank jangka panjang jatuh tempo dalam satu tahun	16b	9,304	15,831	Current maturities of long-term bank loans
Liabilitas jangka pendek lainnya				Other current liabilities
- Pihak ketiga		889	640	Third parties
- Pihak berelasi	29	3,383	4,176	Related parties
Liabilitas derivatif		1,903	1,005	Derivative liabilities
Penyisihan untuk rehabilitasi tambang bagian jangka pendek	17	2,910	-	Current portion of provision for mine rehabilitation
Liabilitas sewa		2,501	5,919	Lease liabilities
Penyisihan imbalan karyawan jangka pendek				Current portion of provision for employee benefits
- Bonus kinerja dan Tunjangan Hari Raya	15	-	4,729	Performance bonuses and festive benefits
- Kewajiban imbalan pensiun karyawan - bagian jangka pendek	15	389	706	Pension benefit obligation - current portion
Jumlah liabilitas jangka pendek		355,371	294,254	Total current liabilities
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas pajak tangguhan, bersih	7e	1,808	2,077	Deferred tax liabilities, net
Penyisihan untuk rehabilitasi tambang	17	75,977	70,495	Provision for mine rehabilitation
Penyisihan untuk pembongkaran, pemindahan, dan restorasi		4,869	4,868	Provision for decommissioning, demobilisation and restoration
Penyisihan imbalan karyawan	15	19,466	16,515	Provision for employee benefits
Liabilitas sewa		1,340	-	Lease liabilities
Pinjaman bank jangka panjang setelah dikurangi bagian jatuh tempo dalam satu tahun	16b	46,675	7,622	Long-term bank loans net of current maturities
Liabilitas jangka panjang lainnya		2,151	3,476	Other non-current liabilities
Jumlah liabilitas jangka panjang		152,286	105,053	Total non-current liabilities
<b>JUMLAH LIABILITAS</b>		<b>507,657</b>	<b>399,307</b>	<b>TOTAL LIABILITIES</b>

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

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

PT INDO TAMBANGRAYA MEGAH TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 1/3 Schedule

LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM  
30 SEPTEMBER 2024 DAN 31 DESEMBER 2023  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali nilai nominal dan data saham)

INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION AS AT  
30 SEPTEMBER 2024 AND 31 DECEMBER 2023  
(Expressed in thousands of US Dollars,  
except for par value and share data)

	30 September/ Catatan/ Notes	September 2024	31 Desember/ December 2023	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham:				Share capital:
Modal dasar 3.000.000.000 lembar; ditempatkan dan disetor penuh 1.129.925.000 lembar dengan nilai nominal Rp500 per lembar saham	18	63,892	63,892	Authorized 3,000,000,000 shares; issued and fully paid 1,129,925,000 shares at par value of Rp500 per share
Tambahan modal disetor	19	373,289	373,289	Additional paid-in capital
Translasi mata uang asing		4,122	1,867	Foreign currency translation
Cadangan lindung nilai arus kas		(1,024)	7,626	Cash flow hedging reserve
Cadangan perubahan nilai wajar pada instrumen ekuitas		(44)	-	Reserve for changes in the fair value of equity instruments
Saldo laba:				Retained earnings:
- Dicadangkan	20	13,000	13,000	Appropriated -
- Belum dicadangkan		1,384,344	1,327,905	Unappropriated -
		1,837,579	1,787,579	
Kepentingan non-pengendali		714	961	Non-controlling interest
<b>JUMLAH EKUITAS</b>		<b>1,838,293</b>	<b>1,798,540</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>2,345,950</b>	<b>2,187,847</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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part of these interim consolidated financial statements.

PT INDO TAMBANGRAYA MEGAH TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 2/1 Schedule

LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPRESIF LAIN KONSOLIDASIAN INTERIM  
UNTUK PERIODE SEMBILAN BULAN YANG  
BERAKHIR 30 SEPTEMBER 2024 DAN 2023  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali laba bersih per saham dasar)

INTERIM CONSOLIDATED STATEMENTS OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE NINE-MONTH PERIODS ENDED  
30 SEPTEMBER 2024 AND 2023  
(Expressed in thousands of US Dollars,  
except for basic earnings per share)

	Catatan/ Notes	30 September/ September 2024	30 September/ September 2023	
Pendapatan bersih	23	1,657,176	1,826,662	Net revenue
Beban pokok pendapatan	24	(1,177,674)	(1,216,468)	Cost of revenue
<b>Laba kotor</b>		<b>479,502</b>	<b>610,194</b>	<b>Gross profit</b>
Beban penjualan	25	(130,359)	(90,866)	Selling expenses
Beban umum dan administrasi	26	(22,349)	(30,053)	General and administration expenses
Beban keuangan	27a	(2,741)	(2,210)	Finance costs
Penghasilan keuangan	27b	30,446	25,295	Finance income
Lain-lain, bersih	28	4,821	9,203	Others, net
		(120,182)	(88,631)	
<b>Laba sebelum pajak penghasilan</b>		<b>359,320</b>	<b>521,563</b>	<b>Profit before income tax</b>
Beban pajak penghasilan	7c	(86,660)	(116,096)	Income tax expense
<b>Laba periode berjalan</b>		<b>272,660</b>	<b>405,467</b>	<b>Profit for the period</b>
<b>Laba/(rugi) komprehensif lainnya:</b>				<b>Other comprehensive income/(loss):</b>
<b>Pos yang tidak akan direklasifikasikan ke laba rugi</b>				<b>Items that will not be reclassified to profit or loss</b>
- Pengukuran kembali kewajiban imbangan pensiun karyawan	15	(693)	(1,646)	Remeasurements of pension benefit obligations
- Pajak penghasilan terkait	7d, 7e	117	223	Related income tax
<b>Pos yang akan direklasifikasikan ke laba rugi</b>				<b>Items that will be reclassified to profit or loss</b>
- Perubahan nilai wajar lindung nilai arus kas		(10,995)	1,309	Changes in fair value of cash flow hedges
- Pajak penghasilan terkait	7d, 7e	2,345	(382)	Related income tax
- Perubahan nilai wajar instrumen ekuitas melalui penghasilan komprehensif lain		(44)	1,867	Changes in the fair value of equity instruments at fair value through other comprehensive income
- Selisih kurs penjabaran laporan keuangan anak perusahaan		2,255	23	Difference in foreign currency translation of subsidiaries' financial statements
<b>Jumlah laba komprehensif periode berjalan</b>		<b>265,745</b>	<b>406,861</b>	<b>Total comprehensive income for the period</b>

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

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

PT INDO TAMBANGRAYA MEGAH TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 2/2 Schedule

LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPRESIF LAIN KONSOLIDASIAN INTERIM  
UNTUK PERIODE SEMBILAN BULAN YANG  
BERAKHIR 30 SEPTEMBER 2024 DAN 2023  
(Dinyatakan dalam ribuan Dolar AS,  
kecuali laba bersih per saham dasar)

INTERIM CONSOLIDATED STATEMENTS OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE NINE-MONTH PERIODS ENDED  
30 SEPTEMBER 2024 AND 2023  
(Expressed in thousands of US Dollars,  
except for basic earnings per share)

Catatan/ Notes	30 September/ September 2024	30 September/ September 2023	
Laba/(rugi) periode berjalan yang dapat diatribusikan kepada:			<i>Profit/(loss) for the period attributable to:</i>
- Pemilik entitas induk	273,007	405,830	<i>Owners of the parent entity -</i>
- Kepentingan non-pengendali	(247)	(363)	<i>Non-controlling interests -</i>
<b>Laba periode berjalan</b>	<b>272,760</b>	<b>405,467</b>	<b><i>Profit for the period</i></b>
Jumlah laba/(rugi) komprehensif periode berjalan yang dapat diatribusikan kepada:			<b><i>Total comprehensive income/(loss) for the period attributable to:</i></b>
- Pemilik entitas induk	265,992	407,224	<i>Owners of the parent entity -</i>
- Kepentingan non-pengendali	(247)	(363)	<i>Non-controlling interests -</i>
<b>Jumlah laba komprehensif periode berjalan</b>	<b>265,745</b>	<b>406,861</b>	<b><i>Total comprehensive income for the period</i></b>
Laba bersih per saham dasar yang dapat diatribusikan kepada pemilik entitas induk - dasar dan dilusian (nilai penuh)	22	0.24	<i>Earnings per share for net income attributable to the owners of the parent entity - basic and diluted (full amount)</i>
	<b>0.24</b>	<b>0.36</b>	

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

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

PT INDO TAMBANGRAYA MEGAH TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 3/2 Schedule

LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN INTERIM  
UNTUK PERIODE SEMBILAN BULAN YANG BERAKHIR 30 SEPTEMBER 2024 DAN 2023  
(Dinyatakan dalam ribuan Dolar AS)

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE NINE-MONTH PERIODS ENDED 30 SEPTEMBER 2024 AND 2023  
(Expressed in thousands of US Dollars)

Catatan/ Notes	Modal saham/ Share capital	Tambahan modal disetor/ Additional paid-in capital	Translasi mata uang asing/ Foreign currency translation	Cadangan lindung nilai arus/ Cash flow hedging reserve	Cadangan perubahan nilai wajar instrumen ekuitas/ Reserve for changes in the fair value of equity instruments	Saldo labol retained earnings Bulan diciptakan/ Retained earnings Total	Diciptakan/ Appropriated	Kepentingan non-pengendali/ Non-controlling Interest	Jumlah ekuitas/ Total equity	Balance as at 1 January 2024	
										63,892	373,289
										Profit/(loss) for the period	272,760
Labai/(rugil) periode berjalan setelah pajak: - Selisih kurs karena penjabaran laporan keuangan entitas anak - Pengukuran kembali kewajiban imbalan pasca kerja - Perubahan nilai wajar lindung nilai arus kas - Cadangan perubahan nilai wajar instrumen ekuitas melalui penghasilan komprehensif lain			2,255	(8,650)						Other comprehensive income/(loss), net of tax: Difference in foreign currency - translation of subsidiaries' financial statements Remeasurement of pension benefit obligations Changes in fair value of cash flow hedges Reserve for changes in fair value of equity instruments at fair value through other comprehensive income	2,255 (576) (8,650)
Dividen dideklarasikan					(44)					Dividends declared	(44)
											(215,932)
	63,892	373,289	4,122	(1,024)	(46)	11,000		714	1,838,293		Balance as at 30 September 2024

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

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

## Lampiran 13 Laporan Keuangan PT. Golden Energy Mines Tbk

PT GOLDEN ENERGY MINES Tbk DAN ENTITAS ANAK

Laporan Posisi Keuangan Konsolidasian

30 Juni 2024 dan 31 Desember 2023

(Angka-angka Disajikan dalam Dolar Amerika Serikat, kecuali Dinyatakan Lain)

PT GOLDEN ENERGY MINES Tbk AND ITS SUBSIDIARIES

Consolidated Statements of Financial Position

June 30, 2024 and December 31, 2023

(Figures are Presented in United States Dollar, unless Otherwise Stated)

	30 Juni 2024/ June 30, 2024 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember 2023/ December 31, 2023	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	298.747.749	4	318.495.046	Cash and cash equivalents
Piutang usaha		6		Trade receivables
Pihak berelasi	17.379.575	35	18.043.833	Related parties
Pihak ketiga	186.481.727		273.863.355	Third parties
Piutang lain-lain - pihak ketiga	153.247		137.839	Other receivables - third parties
Persediaan	28.482.303	7	40.366.732	Inventories
Pajak dibayar di muka	65.153.293	33	90.589.335	Prepaid taxes
Uang muka dan biaya dibayar di muka	44.863.502	8	100.478.041	Advances and prepaid expenses
<b>Jumlah Aset Lancar</b>	<b>641.261.396</b>		<b>841.974.181</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Piutang lain-lain - pihak ketiga	685.246		738.649	Other receivables - third parties
Dana yang dibatasi pencairannya	26.033.934	5	20.623.105	Restricted funds
Aset pajak tangguhan	6.891.281	33	8.502.938	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar US\$ 84.536.086 dan US\$ 78.010.475 masing-masing pada tanggal 30 Juni 2024 dan 31 Desember 2023	101.531.324	9	103.927.929	Property and equipment - net of accumulated depreciation of US\$ 84,536,086 and US\$ 78,010,475 as of June 30, 2024 and December 31, 2023, respectively
Aset hak guna - bersih	2.457.620	17	2.563.297	Right-of-use assets - net
Aset eksplorasi dan evaluasi	444.113	10	473.066	Exploration and evaluation assets
Aset pertambangan - setelah dikurangi akumulasi amortisasi sebesar US\$ 165.729.069 dan US\$ 159.898.679 masing-masing pada tanggal 30 Juni 2024 dan 31 Desember 2023	311.719.702	11	256.746.088	Mine properties - net of accumulated amortization of US\$ 165,729,069 and US\$ 159,898,679 as of June 30, 2024 and December 31, 2023, respectively
Goodwill	24.391.364	32	24.391.364	Goodwill
Aset takberwujud - piranti lunak - bersih	8.336	12	17.862	Intangible asset - software - net
Aset tidak lancar lainnya	50.559.798	13	52.082.766	Other non-current assets
<b>Jumlah Aset Tidak Lancar</b>	<b>524.722.718</b>		<b>470.068.064</b>	<b>Total Non-current Assets</b>
<b>JUMLAH ASET</b>	<b>1.165.984.114</b>		<b>1.312.042.245</b>	<b>TOTAL ASSETS</b>

PT GOLDEN ENERGY MINES Tbk DAN ENTITAS ANAK  
Laporan Posisi Keuangan Konsolidasian  
30 Juni 2024 dan 31 Desember 2023  
(Angka-angka Disajikan dalam Dolar Amerika Serikat, kecuali Dinyatakan Lain)

PT GOLDEN ENERGY MINES Tbk AND ITS SUBSIDIARIES  
Consolidated Statements of Financial Position  
June 30, 2024 and December 31, 2023  
(Figures are Presented in United States Dollar, unless Otherwise Stated)

	30 Juni 2024/ June 30, 2024 (Tidak Diaudit/ Unaudited)	Catatan/ Notes	31 Desember 2023/ December 31, 2023	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	88.331.745	14	251.766.567	Short-term bank loans
Utang usaha		15		Trade payables
Pihak berelasi	80.549.094	35	51.792.492	Related parties
Pihak ketiga	180.811.381		295.689.329	Third parties
Utang lain-lain				Other payables
Pihak berelasi	8.800	35	9.384	Related parties
Pihak ketiga	119.620		211.169	Third parties
Utang pajak	35.212.086	33	8.334.307	Taxes payable
Beban akrual	26.433.910	16	16.438.334	Accrued expenses
Utang muka pelanggan - pihak ketiga	8.406		8.954	Advances from customers - third parties
Utang jangka panjang yang akan jatuh tempo dalam waktu satu tahun				Current portion of long-term liabilities
Utang bank	10.000.000	14	-	Bank loan
Utang sewa	461.753	17	507.072	Lease liabilities
<b>Jumlah Liabilitas Jangka Pendek</b>	<b>351.736.804</b>		<b>615.377.606</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Liabilitas imbalan kerja karyawan	4.043.005	31	3.889.177	Employee benefits liability
Liabilitas pajak tangguhan	22.967.780	33	23.026.168	Deferred tax liability
Utang jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun				Long-term liabilities - net of current portion
Utang bank	35.000.000	14		Bank loan
Utang sewa	384.145	17	429.181	Lease liabilities
Provisi reklamasi dan persiapan tambang	6.334.623	39	6.160.725	Provision for reclamation and mine closure
Liabilitas jangka panjang lainnya	51.246		97.301	Other non-current liabilities
<b>Jumlah Liabilitas Jangka Panjang</b>	<b>66.840.899</b>		<b>33.532.552</b>	<b>Total Non-current Liabilities</b>
<b>JUMLAH LIABILITAS</b>	<b>420.577.703</b>		<b>648.910.158</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang dapat dibagikan kepada Pemilik Entitas Induk</b>				<b>Equity attributable to Owners of the Parent Company</b>
Modal saham - nilai nominal Rp 100 per saham				Capital stock - Rp 100 per value per share
Modal dasar - 20.000.000.000 saham				Authorized - 20,000,000,000 shares
Modal ditempatkan dan dibayar penuh - 5.882.353.000 saham	65.065.961	20	65.065.961	Issued and fully paid - 5,882,353,000 shares
Tambahan modal disetor, neto	229.019.198	21	229.019.198	Additional paid-in capital, net
Selisi transaksi dengan pihak nonpengendali	1.228.954	23	1.228.954	Difference arising from transaction with non-controlling interests
Selisi laba				Retained earnings
Disajikan	7.516.287	22	6.516.287	Appropriated
Bekas dicadangkan	510.518.187		429.692.520	Unappropriated
Komponen ekuitas lainnya	178.001.232		(77.682.507)	Other equity component
<b>Jumlah</b>	<b>725.347.354</b>		<b>853.750.473</b>	<b>Total</b>
<b>Keperingan nonpengendali</b>	<b>10.269.257</b>	<b>24</b>	<b>9.361.674</b>	<b>Non-controlling interests</b>
<b>JUMLAH EKUITAS</b>	<b>745.406.611</b>		<b>663.112.087</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>	<b>1.165.984.314</b>		<b>1.312.042.245</b>	<b>LIABILITIES AND EQUITY</b>

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

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

PT GOLDEN ENERGY MINES Tbk DAN ENTITAS ANAK  
Laporan Laba Rugi

dan Penghasilan Komprehensif Lain Konsolidasian

Untuk Periode-periode Enam Bulan yang Berakhir 30 Juni 2024 dan 2023

(Angka-angka Disajikan dalam Dolar Amerika Serikat, kecuali Dinyatakan Lain)

PT GOLDEN ENERGY MINES Tbk AND ITS SUBSIDIARIES  
Consolidated Statements of Profit or Loss

and Other Comprehensive Income

For the Six-Month Periods Ended June 30, 2024 and 2023

(Figures are Presented in United States Dollar, unless Otherwise Stated)

	(Tidak Diaudit/ Unaudited) 2024	Catatan/ Notes	(Tidak Diaudit/ Unaudited) 2023	
<b>PENDAPATAN USAHA</b>	1.367.203.110	25	1.443.446.523	<b>REVENUES</b>
<b>BEBAN POKOK PENJUALAN</b>	733.492.470	26	804.288.561	<b>COST OF REVENUES</b>
<b>LABA KOTOR</b>	633.710.640		639.157.962	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Beban penjualan	145.937.073	27	139.331.557	Selling expenses
Beban umum dan administrasi	68.821.920	28	68.167.269	General and administrative expenses
Beban eksplorasi	228.255		223.120	Exploration costs
Jumlah Beban Usaha	214.987.248		207.721.946	Total Operating Expenses
<b>LABA USAHA</b>	418.723.392		431.436.016	<b>OPERATING PROFIT</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Pendapatan bunga	5.100.847		6.526.675	Interest income
Beban keuangan lainnya	(2.764.269)	29	(2.170.058)	Other financial charges
Kesuntungan selisih kurs mata uang asing - bersih	1.137.484		\$308.572	Gain on foreign exchange - net
Beban bunga	(2.980.864)		(4.643.892)	Interest expense
Lain-lain - bersih	(253.171)	30	279.632	Others - net
Beban Lain-lain - Bersih	142.031		\$301.729	Other Expenses - Net
<b>LABA SEBELUM PAJAK</b>	418.865.423		436.737.745	<b>PROFIT BEFORE TAX</b>
<b>BEBAN PAJAK</b>		33		<b>TAX EXPENSE</b>
Kiri	83.000.958		98.778.418	Current
Tenggahan	1.573.267		165.086	Deferred
Beban Pajak - Bersih	85.504.225		98.943.504	Tax Expense - Net
<b>LABA PERIODE BERJALAN</b>	333.361.198		337.794.241	<b>PROFIT FOR THE PERIOD</b>
<b>RUGI KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE LOSS</b>
Pos yang akan diklasifikasi ke laba rugi				Items that will be reclassified subsequently to profit and loss
Selisih kurs penjabaran laporan keuangan	(7.346.453)		(703.700)	Foreign exchange differences arising from financial statements translation
<b>JUMLAH PENGHASILAN KOMPREHENSIF PERIODE BERJALAN</b>	322.014.745		339.090.541	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang attributable pajak				Profit for the period attributable to:
Pemilik entitas induk	316.915.567		333.488.380	Owners of the Parent Company
Kepentingan nonpengendali	6.445.531	24	6.305.861	Non-controlling interests
	323.361.198		339.794.241	
Penghasilan komprehensif yang attributable kepada				Comprehensive income attributable to:
Pemilik entitas induk	316.596.941		332.095.272	Owners of the Parent Company
Kepentingan nonpengendali	5.417.800		7.005.269	Non-controlling interests
	322.014.745		339.090.541	
<b>LABA BERSIH PER SAHAM DASAR DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b>	0,054	34	0,057	<b>EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT COMPANY</b>

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.

Catatan/ Notes	Ekuitas yang Dapat Diatribusikan Kepada Pemilik Eritas Induk/Equity Attributable to the Owners of the Parent Company											Jumlah Ekuitas/ Total Equity
	Tambah Modal Ditempaikan dan Ditempaikan Paid Up Capital Stock	Tambahan Modal Ditempaikan dan Ditempaikan Paid Up Capital - Net	Selisih Transaksi Dengan Kepentingan Nonpendukung/ Difference in Value arising from Transactions with Non-controlling Interests	Selisih Kurs Perubahan Laporan Keuangan/ Foreign Exchange Differences from Financial Statements Translation	Keuntungan Akumulasi Actual Gain	Saldo Laba/Retained Earnings Telah Ditemukan Belum Ditemukan Peganaannya/ Unappropriated	Jumlah/ Total	Kepentingan Non-controlling Interests	Jumlah Ekuitas/ Total Equity	Balance as of January 1, 2023	Comprehensive income (loss): Profit for the period Other comprehensive income (loss) Total comprehensive income (loss) Appropriation of retained earnings Dividend of subsidiaries to non-controlling interests	
	65,065,961	229,019,198	1,228,954	(16,674,416)	227,529	5,516,287	327,221,856	551,605,369	6,639,270	558,244,639	Balance as of January 1, 2023	
											Comprehensive income (loss):	
											Profit for the period	
											Other comprehensive income (loss)	
											Total comprehensive income (loss)	
											Appropriation of retained earnings	
											Dividend of subsidiaries to non-controlling interests	
											Balance as of June 30, 2023 (Unaudited)	
	65,065,961	229,019,198	1,228,954	(18,077,954)	227,529	6,516,287	659,710,236	883,690,641	11,774,132	895,464,773	Balance as of January 1, 2024	
											Comprehensive income (loss):	
											Profit for the period	
											Other comprehensive loss	
											Total comprehensive income	
											Appropriation of retained earnings	
											Cash dividend	
											Dividend of subsidiaries to non-controlling interest	
											Balance as of June 30, 2024 (Unaudited)	

Solid paku tanggal 1 Januari 2023

Penghasilan (rugi) komprehensif:

Laba periode berjalan

Penghasilan (rugi) komprehensif lain

Jumlah penghasilan (rugi) komprehensif

Pencadangan saldo laba

Dividen eritas anak kepada  
Kepentingan nonperusahaan

Solid paku tanggal 30 Juni 2023 (Tidak Diaudit)

Solid paku tanggal 1 Januari 2024

Penghasilan (rugi) komprehensif:

Laba periode berjalan

Rugi komprehensif lain

Jumlah penghasilan komprehensif

Pencadangan saldo laba

Dividen tunai

Dividen eritas anak kepada  
Kepentingan nonperusahaan

Solid paku tanggal 30 Juni 2024 (Tidak Diaudit)

## Lampiran 14 Laporan Keuangan PT. Baramulti Suksesarana Tbk

*These Consolidated Financial Statements are Originally Issued in Indonesian Language*

**PT BARAMULTI SUKSESSARANA Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN**

Pada tanggal 31 Desember 2024  
(Dinyatakan dalam Dolar Amerika Serikat, kecuali dinyatakan lain)

**PT BARAMULTI SUKSESSARANA Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

As at 31 December 2024  
(Expressed in United States Dollar, unless otherwise stated)

	2024	Catatan/ Notes	2023	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	35.886.262	<b>2,4,33,34</b>	45.591.329	Cash and cash equivalents
Piutang usaha		<b>2,5,33,34</b>		Trade receivables
Pihak berelasi	1.570.881	<b>29</b>	12.918.908	Related party
Pihak ketiga	75.396.711		74.385.857	Third parties
Piutang lain-lain		<b>2,6,33,34</b>		Other receivables
Pihak berelasi	186.599	<b>29</b>	276.435	Related parties
Pihak ketiga – bersih	1.643.098		673.873	Third parties – net
Persediaan	43.125.712	<b>2,7</b>	37.507.573	Inventories
Pajak dibayar di muka	14.886.965	<b>2,16b</b>	22.797.810	Prepaid taxes
Uang muka dan beban dibayar di muka	17.439.424	<b>2,8</b>	17.695.253	Advances and prepayments
<b>Jumlah Aset Lancar</b>	<b>190.135.652</b>		<b>211.847.038</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Taksiran tagihan pajak penghasilan badan	8.343.009	<b>2,16a</b>	6.276.285	Estimated claim for corporate income tax refund
Aset eksplorasi dan evaluasi	5.885.321	<b>2,10</b>	2.266.442	Exploration and evaluation assets
Properti pertambangan – bersih	60.529.788	<b>2,11</b>	74.783.060	Mining properties – net
Aset tetap – bersih	71.116.216	<b>2,9</b>	72.036.241	Fixed assets – net
Goodwill	20.102.790	<b>2,12</b>	20.102.790	Goodwill
Aset pajak tangguhan – bersih	9.139.341	<b>2,16e</b>	7.891.471	Deferred tax assets – net
Aset tidak lancar lainnya	17.866.708	<b>2,13,33,34</b>	13.251.246	Other non-current assets
<b>Jumlah Aset Tidak Lancar</b>	<b>192.983.173</b>		<b>196.607.535</b>	<b>Total Non-Current Assets</b>
<b>JUMLAH ASET</b>	<b>383.118.825</b>		<b>408.454.573</b>	<b>TOTAL ASSETS</b>

These Consolidated Financial Statements are Originally  
Issued in Indonesian Language

**PT BARAMULTI SUKSESSARANA Tbk  
DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
(Lanjutan)  
Pada tanggal 31 Desember 2024  
(Dinyatakan dalam Dolar Amerika Serikat, kecuali  
dinyatakan lain)

**PT BARAMULTI SUKSESSARANA Tbk  
AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
(Continued)  
As at 31 December 2024  
(Expressed in United States Dollar, unless  
otherwise stated)

	2024	Catatan/ Notes	2023	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha		2,14,33,34		Trade payables
Pihak berelasi	3.780.617	29	6.910.421	Related parties
Pihak ketiga	11.445.510		35.750.056	Third parties
Utang lain-lain – pihak ketiga	34.465	2,33,34		Other payables – third parties
Utang dividen	24.996.008	2,29,33,34	20.070.114	Dividend payables
Beban yang masih harus dibayar	61.113.436	2,15,33,34	82.388.319	Accrued expenses
Utang pajak	4.419.528	2,16c	5.766.260	Taxes payable
Liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Liabilitas sewa		2,33,34	84.059	Lease liabilities
Pinjaman bank	2.619.202	2,17	2.619.202	Bank loan
<b>Jumlah Liabilitas Jangka Pendek</b>	<b>108.408.766</b>		<b>153.588.431</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Pinjaman bank jangka panjang setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	218.267	2,17	2.837.468	Long-term bank loan net of current portion
Cadangan imbalan pasca-kerja	1.275.728	2,18	1.102.843	Allowance for post-employment benefits
Cadangan reklamasi dan penutupan tambang	9.146.487	2,19	8.442.371	Allowance for mining reclamation and closure
<b>Jumlah Liabilitas Jangka Panjang</b>	<b>10.640.480</b>		<b>12.382.682</b>	<b>Total Non-Current Liabilities</b>
<b>JUMLAH LIABILITAS</b>	<b>119.049.246</b>		<b>165.971.113</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang dapat diatribusikan kepada pemilik entitas induk</b>				<b>Equity attributable to owners of the parent entity</b>
Modal saham				Share capital
Modal dasar – 9.000.000.000 saham dengan nilai nominal Rp 100 per saham				Authorized capital – 9,000,000,000 shares with par value of Rp 100 per share
Modal ditempatkan dan disetor – 2.616.500.000 saham	28.468.640	2,20	28.468.640	Issued and paid-up capital – 2,616,500,000 shares
Tambahan modal disetor	48.431.262	2,21	48.431.262	Additional paid-in capital
Komponen ekuitas lainnya	( 6.374.679)		( 6.374.679)	Other equity component
Saldo laba				Retained earnings
Ditentukan penggunaannya	5.693.728	22	5.693.728	Appropriated
Belum ditentukan penggunaannya	187.849.208		166.263.336	Unappropriated
<b>Sub-jumlah</b>	<b>264.068.159</b>		<b>242.482.287</b>	<b>Sub-total</b>
<b>Kepentingan non-pengendali</b>	<b>1.420</b>	<b>2,23</b>	<b>1.173</b>	<b>Non-controlling interests</b>
<b>JUMLAH EKUITAS</b>	<b>264.069.579</b>		<b>242.483.460</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>	<b>383.118.825</b>		<b>408.454.573</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

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**PT BARAMULTI SUKSESSARANA Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN**

Untuk tahun yang berakhir pada tanggal 31 Desember 2024  
(Dinyatakan dalam Dolar Amerika Serikat, kecuali  
dinyatakan lain)

**PT BARAMULTI SUKSESSARANA Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME**

For the year ended 31 December 2024  
(Expressed in United States Dollar, unless  
otherwise stated)

	2024	Catatan/ Notes	2023	
<b>PENJUALAN</b>	947.769.460	<b>2,24</b>	1.134.336.606	<b>SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	( 638.608.631)	<b>2,25</b>	( 783.055.356)	<b>COST OF SALES</b>
<b>LABA BRUTO</b>	309.160.829		351.281.250	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>		<b>2,26</b>		<b>OPERATING EXPENSES</b>
Beban penjualan dan distribusi	( 120.991.566)		( 150.098.988)	Selling and distribution expenses
Beban umum dan administrasi	( 11.250.136)		( 12.789.925)	General and administrative expenses
Penghasilan operasi lain	989.297		33.353.762	Other operating income
Beban operasi lain	( 8.180.516)		( 3.455.709)	Other operating expenses
<b>LABA USAHA</b>	169.727.908		218.290.390	<b>OPERATING PROFIT</b>
Penghasilan keuangan	2.130.542	<b>27</b>	2.689.803	Finance income
Beban keuangan	( 228.144)	<b>27</b>	( 370.239)	Finance cost
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	171.630.306		220.589.954	<b>PROFIT BEFORE INCOME TAX</b>
<b>PAJAK PENGHASILAN</b>				<b>INCOME TAX</b>
Kini	( 41.336.235)	<b>2,16d</b>	( 59.601.809)	Current
Tangguhan	1.257.607	<b>2,16e</b>	1.281.314	Deferred
<b>Jumlah Pajak Penghasilan – Bersih</b>	( 40.078.628)		( 58.320.495)	<b>Total Income Tax – Net</b>
<b>LABA TAHUN BERJALAN</b>	131.551.678		162.269.459	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Pos-pos yang tidak akan direklasifikasikan ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali atas imbalan pasca-kerja	44.261	<b>2,18</b>	( 337.789)	Remeasurement of post-employment benefit
Pajak penghasilan terkait komponen penghasilan komprehensif lain	( 9.737)	<b>2,16e</b>	74.314	Income tax relating to components of other comprehensive income
<b>JUMLAH PENGHASILAN KOMPREHENSIF LAIN</b>	34.524		( 263.475)	<b>TOTAL OTHER COMPREHENSIVE INCOME</b>
<b>JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN</b>	131.586.202		162.005.984	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>

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DAN ENTITAS ANAK**  
**LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN** (Lanjutan)  
Untuk tahun yang berakhir pada tanggal 31 Desember 2024  
(Dinyatakan dalam Dolar Amerika Serikat, kecuali  
dinyatakan lain)

**PT BARAMULTI SUKSESSARANA Tbk  
AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME** (Continued)  
For the year ended 31 December 2024  
(Expressed in United States Dollar, unless  
otherwise stated)

	2024	Catatan/ Notes	2023	
<b>Laba tahun berjalan yang diatribusikan kepada:</b>				<b>Profit for the year attributable to:</b>
Pemilik entitas induk	131.551.348		162.269.080	Owners of the parent entity
Kepentingan non-pengendali	330		379	Non-controlling interest
<b>Jumlah</b>	<b>131.551.678</b>		<b>162.269.459</b>	<b>Total</b>
<b>Jumlah laba komprehensif tahun berjalan yang diatribusikan kepada:</b>				<b>Total comprehensive income for the year attributable to:</b>
Pemilik entitas induk	131.585.872		162.005.605	Owners of the parent entity
Kepentingan non-pengendali	330		379	Non-controlling interest
<b>Jumlah</b>	<b>131.586.202</b>		<b>162.005.984</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR</b>	<b>0,0503</b>	<b>2,28</b>	<b>0,0620</b>	<b>BASIC EARNING PER SHARE</b>

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**PT BARAMULTI SUKSESSARANA Tbk DAN ENTITAS ANAK**  
**LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN**  
Untuk tahun yang berakhir pada tanggal 31 Desember 2024  
(Dinyatakan dalam Dolar Amerika Serikat, kecuali dinyatakan lain)

**PT BARAMULTI SUKSESSARANA Tbk AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
For the year ended 31 December 2024  
(Expressed in United States Dollar, unless otherwise stated)

	Ekuitas yang diatribusikan kepada pemilik entitas induk/ Equity attributable to owners of the parent entity						Kepentingan non-pengendali/ Non-controlling interests	Jumlah ekuitas/ Total equity
	Modal saham/ Share capital	Tambahan modal disetor/ Additional paid-in capital	Komponen ekuitas lainnya/ Other equity component	Saldo laba/ Retained earnings	Ditentukan penggunaannya/ Appropriated	Belum ditentukan penggunaannya/ Unappropriated		
Saldo pada tanggal 1 Januari 2023	28.468.640	48.431.262	( 6.374.679)	5.693.728	144.257.731	220.476.682	1.092	220.477.774
Dividen kas	-	-	-	-	( 140.000.000)	( 140.000.000)	-	( 140.000.000)
Pembagian dividen kepada kepentingan non-pengendali	-	-	-	-	-	-	( 298)	( 298)
Jumlah laba komprehensif tahun berjalan:	-	-	-	-	162.269.080	162.269.080	379	162.269.459
Laba tahun berjalan	-	-	-	-	( 263.475)	( 263.475)	-	( 263.475)
Penghasilan komprehensif Lain	-	-	-	-	-	-	-	-
Saldo pada tanggal 31 Desember 2023	28.468.640	48.431.262	( 6.374.679)	5.693.728	166.263.336	242.482.287	1.173	242.483.460
Dividen kas	-	-	-	-	( 110.000.000)	( 110.000.000)	-	( 110.000.000)
Pembagian dividen kepada kepentingan non-pengendali	-	-	-	-	-	-	( 269)	( 269)
Kepentingan non-pengendali yang timbul dari pendirian entitas anak	-	-	-	-	-	-	186	186
Jumlah laba komprehensif tahun berjalan:	-	-	-	-	131.551.348	131.551.348	330	131.551.678
Laba tahun berjalan	-	-	-	-	( 34.524)	( 34.524)	-	( 34.524)
Penghasilan komprehensif Lain	-	-	-	-	-	-	-	-
Saldo pada tanggal 31 Desember 2024	28.468.640	48.431.262	( 6.374.679)	5.693.728	187.849.208	264.068.159	1.420	264.069.579

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