

LAMPIRAN

PT WIJAYA KARYA (PERSERO) Tbk.
 LAPORAN POSISI KEUANGAN
 31 DESEMBER 2017 DAN 2016
 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO) Tbk.
 STATEMENTS OF FINANCIAL POSITION
 DECEMBER 31, 2017 AND 2016
 (Expressed in thousand Rupiah, unless otherwise stated)

	31 Desember/ December 31, 2017	Catatan/ Notes	31 Desember/ December 31, 2016	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	11.253.778.215	5	9.269.999.584	Cash and cash equivalents
Deposito yang dibatasi penggunaannya	20.100.000	5	-	Restricted deposits
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 263.449.138 pada tanggal 31 Desember 2017 dan Rp 196.573.572 pada tanggal 31 Desember 2016				Trade accounts receivable - net of allowance for impairment losses of Rp 263,449,138 as of December 31, 2017 and Rp 196,573,572 as of December 31, 2016
Pihak berelasi	3.000.643.116	52	1.195.435.762	Related parties
Pihak ketiga	1.929.510.016		2.555.662.357	Third parties
Piutang retensi - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 10.180.641 pada tanggal 31 Desember 2017 dan Rp 8.162.524 pada tanggal 31 Desember 2016				Retention receivables - net of allowance for impairment of losses Rp 10,180,641 as of December 31, 2017 and Rp 8,162,524 as of December 31, 2016
Pihak berelasi	348.167.986	52	230.315.881	Related parties
Pihak ketiga	979.998.517		556.569.838	Third parties
Tagihan bruto pemberi kerja - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 1.993.695 pada tanggal 31 Desember 2017 dan Rp 1.378.842 pada tanggal 31 Desember 2016				Gross amount due from customers - net of allowance for impairment losses of Rp 1,993,695 as of December 31, 2017 and Rp 1,378,842 as of December 31, 2016
Pihak berelasi	5.826.664.167	52	1.763.089.366	Related parties
Pihak ketiga	3.434.294.927		2.207.768.831	Third parties
Piutang yang belum ditagih - bagian lancar	592.563.302	9	349.559.336	Unbilled receivables - current portion
Piutang lain-lain yang jatuh tempo dalam satu tahun - setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp 25.312.057 pada tanggal 31 Desember 2017 dan Rp 18.247.613 pada tanggal 31 Desember 2016				Current portion of other accounts receivable - net of allowance for impairment losses of Rp 25,312,057 as of December 31, 2017 and Rp 18,247,613 as of December 31, 2016
Pihak berelasi	170.978.921	52	139.086.756	Related parties
Pihak ketiga	133.988.030		77.931.227	Third parties
Persediaan - bersih	1.663.036.012	11	1.164.210.665	Inventories - net
Uang muka - bagian lancar	1.180.612.848	12	627.823.946	Advances - current portion
Pajak dibayar dimuka	1.298.271.722	13,52	757.785.883	Prepaid taxes
Biaya dibayar dimuka - bagian lancar	702.804.644	14	595.314.817	Prepaid expenses - current portion
Jaminan usaha - bagian lancar	88.042.632	15	33.211.810	Business guarantees - current portion
Aset real estate - bagian lancar	2.176.504.289	16	2.017.920.012	Real estate assets - current portion
Aset keuangan dari proyek konsesi - bagian lancar	110.148.921	17	110.148.921	Financial assets from concession projects - current portion
Jumlah Aset Lancar	<u>34.910.108.265</u>		<u>23.651.834.992</u>	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Investasi pada entitas asosiasi	396.918.845	18	330.174.029	Investments in associates
Piutang usaha dari pihak ketiga - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	4.657.606	6	184.873.545	Trade accounts receivable from third parties - net of current portion
Piutang lain-lain - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Other accounts receivable - net of current portion
Pihak berelasi	1.211.412.309	52	285.000.000	Related parties
Pihak ketiga	5.324.891		-	Third parties
Piutang yang belum ditagih - setelah dikurangi bagian lancar	114.576.313	9,52	34.645.312	Unbilled receivables - net of current portion
Uang muka - setelah dikurangi bagian lancar	247.857.941	12	148.763.335	Advances - net of current portion
Biaya dibayar dimuka - setelah dikurangi bagian lancar	354.297.694	14,52	-	Prepaid expenses - net of current portion
Aset keuangan dari proyek konsesi - setelah dikurangi bagian lancar	58.645.244	17	168.794.166	Financial assets from concession projects - net of current portion
Aset real estate - setelah dikurangi bagian lancar	512.182.215	16	258.905.609	Real estate assets - net of current portion
Properti investasi	538.548.500	19	461.185.251	Investment properties
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 1.757.365.601 pada tanggal 31 Desember 2017 dan Rp 1.210.771.921 pada tanggal 31 Desember 2016	3.932.108.696	20	3.324.669.312	Property, plant and equipment - net of accumulated depreciation of Rp 1,757,365,601 as of December 31, 2017 and Rp 1,210,771,921 as of December 31, 2016
Investasi pada ventura bersama	2.812.600.560	21	2.114.559.007	Investments in joint ventures
Goodwill	4.847.052	22	4.847.052	Goodwill
Jaminan usaha - setelah dikurangi bagian lancar	172.513.482	15	179.184.563	Business guarantees - net of current portion
Aset keuangan lainnya	116.658.458	23	89.450.795	Other financial assets
Aset tak berwujud	139.077.296	24	-	Intangible assets
Aset lain-lain	125.739.132	25	100.088.704	Other assets
Aset pajak tangguhan - bersih	25.699.803	29	18.229.018	Deferred tax assets - net
Jumlah Aset Tidak Lancar	<u>10.773.666.037</u>		<u>7.703.369.698</u>	Total Noncurrent Assets
JUMLAH ASET	<u>45.683.774.302</u>		<u>31.355.204.690</u>	TOTAL ASSETS

PT WIJAYA KARYA (PERSERO) Tbk.

LAPORAN POSISI KEUANGAN

31 DESEMBER 2017 DAN 2016

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

PT WIJAYA KARYA (PERSERO) Tbk.

STATEMENTS OF FINANCIAL POSITION

DECEMBER 31, 2017 AND 2016

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

	31 Desember/ December 31, 2017	Catatan/ Notes	31 Desember/ December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek				Short term loans
Pihak berelasi	2.974.410.303	26	1.959.410.812	Related parties
Pihak ketiga	3.449.443.672	52	2.752.415.707	Third parties
Utang usaha				Trade accounts payable
Pihak berelasi	139.182.504	27	68.179.539	Related parties
Pihak ketiga	8.785.803.858	52	4.459.255.102	Third parties
Utang lain-lain - jangka pendek				Other accounts payable - current maturities
Pihak berelasi	16.879.560	52	-	Related parties
Pihak ketiga	248.574.924	52	238.762.353	Third parties
Utang pajak	441.631.879	29	188.857.241	Taxes payable
Uang muka dari pelanggan	1.442.187.701	30	767.675.536	Advances received from customers
Biaya yang masih harus dibayar	7.805.962.536	31	3.247.437.280	Accrued expenses
Pendapatan yang diterima dimuka	188.856.055	32	125.127.130	Unearned revenues
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun				Long term liabilities-current maturities
Pinjaman jangka menengah	175.000.000	33,52	800.000.000	Medium term notes
Utang sewa pembiayaan	41.259.887	36	18.772.830	Finance lease liabilities
Pinjaman jangka panjang	266.424.418	37,52	283.123.166	Long term loans
Jumlah Liabilitas Jangka Pendek	<u>25.975.617.297</u>		<u>14.909.016.696</u>	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Kewajiban imbalan pasca kerja	337.172.202	34	243.072.993	Employee benefits obligation
Liabilitas pajak tangguhan - bersih	45.890.326	29	46.147.721	Deferred tax liabilities - net
Uang muka proyek jangka panjang	2.477.316.688	35	2.327.873.112	Advances for long term projects
Utang lain-lain pihak ketiga - jangka panjang	107.894.953	28	159.520.193	Other accounts payable third parties - noncurrent portion
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long term liabilities - net of current maturities
Pinjaman jangka menengah	1.000.000.000	33,52	425.000.000	Medium term notes
Utang sewa pembiayaan	96.849.868	36	52.064.738	Finance lease liabilities
Pinjaman jangka panjang	1.011.208.355	37,52	454.519.946	Long term loans
Jumlah Liabilitas Jangka Panjang	<u>5.076.332.392</u>		<u>3.708.198.703</u>	Total Noncurrent Liabilities
JUMLAH LIABILITAS	<u>31.051.949.689</u>		<u>18.617.215.399</u>	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham				Share capital
Modal dasar - 35.000.000.000 lembar saham pada tanggal 31 Desember 2017 dan 31 Desember 2016, nilai nominal Rp 100 (Rupiah penuh) per saham				Authorized capital - 35,000,000,000 shares as of December 31, 2017 and December 31, 2016, par value of Rp 100 (full amount) per share
Modal diempatkan dan disetor - 8.969.951.372 saham pada 31 Desember 2017 dan 2016	896.995.137	39	896.995.137	Issued and paid up capital - 8,969,951,372 shares as of December 31, 2017 and 2016
Modal saham diperoleh kembali	(10.272.110)	40	(10.272.110)	Treasury stocks
Tambahan modal disetor	6.555.720.677	41	6.555.720.677	Additional paid-in capital
Perubahan ekuitas	1.330.850.680		997.335.383	Changes in equity of subsidiaries
Komponen ekuitas lainnya				Other components of equity
Pengukuran kembali imbalan pasti	(142.975.925)		(99.591.149)	Remeasurement of defined benefits obligation
Saldo laba	4.003.197.889		3.104.677.062	Retained earnings
Ekuitas yang dapat diatribusikan	12.633.516.348			Equity attributable to owners of parent entity
Kepentingan non pengendali	1.998.308.265	38	1.293.124.291	Non controlling interests
Total Ekuitas	<u>14.631.824.613</u>		<u>12.737.989.291</u>	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	<u>45.683.774.302</u>		<u>31.355.204.690</u>	TOTAL LIABILITIES AND EQUITY

PT WIJAYA KARYA (PERSERO) Tbk.

PTWIJAYAKARYA(PERSERO)Tbk.

LAPORAN LABA RUGI DAN PENGHASILAN KOMPARATIF STATEMENT OF PROFIT OR LOSS AND COMPARATIVE INCOME

UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2017 DAN 2016 FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016

(Disajikan dalam ribuan Rupiah, kecuali di bawah ini)

(Expressed in thousand Rupiah, unless otherwise stated)

		Catatan/ Notes		
	2017		2016	
PENDAPATANBERSIH	26.176.403.026	45,52	15.668.832.513	NET REVENUES
BEBANPOKOKPENDAPATAN	(23.300.168.938)	46	(13.476.892.423)	COST OF REVENUES
LABABRUTO	2.876.234.088		2.191.940.090	GROSS PROFIT
Beban penjualan	(9.958.720)	47	(9.094.812)	Selling expenses
Beban umum dan administrasi	(666.714.155)	48	(517.734.503)	General and administrative
expenses Bagian laba pada investasi pada ventura bersama	572.700.749	21	378.836.006	Share in profit of joint ventures
Pendapatanbunga	241.823.299		50.971.372	Interest income
Kenaikan nilai wajar properti investasi	61.907.287	19	4.484.439	Increase in fair value of investment properties
Keuntungan pembelian dan diskon	32.306.608	42	51.474.654	Gain on bargain purchase
Laba (rugi) selisih kurs	766.143		(5.445.321)	Gain (loss) on foreign exchange - Net
beban penurunan nilai piutang	(106.899.705)		(46.400.343)	Impairment losses on receivables
Bagian rugi dari entitas asosiasi-bersih	(123.644.382)	18	(38.190.543)	Share in loss of associates - net
Beban pajak final	(629.479.208)		(365.015.329)	Final tax expenses
Bebandari pendanaan	(677.973.460)		(435.314.128)	Finance costs
Lain-lain-bersih	(108.677.186)		34.727.654	Others - net
LABASEBELUMPAJAK	1.462.391.358		1.295.239.236	PROFIT BEFORE TAX
Beban pajak penghasilan(106.275.869)	29	(84.209.926)	Income tax expenses	LABA BERSIH TAHUN BERJALAN
		1.356.115.489	1.211.029.310	PROFIT FOR THE YEAR
PENDAPATAN KOMPARATIF LAIN				OTHER COMPREHENSIVE INCOME
SETELAH PAJAK				NET OF TAX
Pos-pos yang tidak akhir diklasifikasikan labarugi:				Items that will not be reclassified subsequently to profit or loss
Kerugian aktuarial atas program imbalan kerja pasti	(47.649.429)	34	(16.618.045)	Actuarial loss of defined benefit plan
JUMLAH PENDAPATAN KOMPARATIF				COMPARATIVE INCOME
TAHUN BERJALAN	1.308.466.060		1.194.411.265	
LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				FOR THE YEAR
PEMILIK ENTITAS INDUK	1.202.069.175		1.058.935.366	PROFIT FOR THE YEAR ATTRIBUTABLE TO:
KEPENTINGAN NON PENGENDALI	154.046.314	38	152.093.944	PARENT ENTITY OWNER NON CONTROLLING INTERESTS
JUMLAH	1.356.115.489		1.211.029.310	TOTAL
JUMLAH LABA KOMPARATIF TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADAA PEMILIK ENTITAS INDUK KEPENTINGAN NON PENGENDALI	1.158.684.399		1.043.915.368	TOTAL COMPARATIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:
JUMLAH	149.781.661	38	150.495.897	PARENT ENTITY OWNER NON CONTROLLING INTERESTS
	1.308.466.060		1.194.411.265	TOTAL
Laba bersih per saham dasar (Rupiah penuh)	134,10	44	162,21	Basic earnings per share (Full amount)

PT WIJAYA KARYA (PERSERO) Tbk

LAPORAN POSISI KEUANGAN

Per 31 Desember 2019, dan 2018

(Dalam Rupiah, kecuali Dinyatakan Lain) (Lanjutan)

PT WIJAYA KARYA (PERSERO) Tbk

STATEMENT OF FINANCIAL POSITION

Asof December 31, 2019, and 2018

(In Thousand Rupiah, unless Otherwise Stated) (Continued)

	Catatan/ Notes	31 Des 2019/ Dec 31, 2019 Rp	31 Des 2018/ Dec 31, 2018 Rp	
ASET				
ASET LANCAR				
Kas dan Setara Kas	4, 48, 50, 53	10,346,734,338	13,973,766,477	CURRENT ASSETS
Piutang Usaha-Neto	5, 48, 53			<i>Cash and Cash Equivalents</i>
Bagian Lancar				<i>Trade Accounts Receivables-Net</i>
Pihak Berelasi	51	2,207,340,861	2,767,442,072	<i>Current Portion</i>
Pihak Ketiga		2,254,554,874	2,583,398,364	<i>Related Parties</i>
Piutang Retensi-Neto	6, 48, 53			<i>Third Parties</i>
Pihak Berelasi	51	799,493,309	677,642,045	<i>Retention Receivables-Net</i>
Pihak Ketiga		948,021,448	1,246,488,344	<i>Related Parties</i>
Tagihan Bruto Pemberi Kerja-Neto	7			<i>Third Parties</i>
Pihak Berelasi	51	5,190,915,248	5,200,278,393	<i>Gross Amount Due From Customers-Net</i>
Pihak Ketiga		5,852,113,279	4,701,768,342	<i>Related Parties</i>
Piutang Yang Belum Ditagih- Bagian Lancar	8, 53	2,155,276,712	924,845,767	<i>Third Parties</i>
Piutang Lain-Lain-Bagian Lancar	9, 53			<i>Unbilled Receivables-Current Portion</i>
Pihak Berelasi	51	2,003,274,864	3,617,093,694	<i>Other Receivables-Current Portion</i>
Pihak Ketiga		37,828,111	58,488,669	<i>Related Parties</i>
Persediaan	10	6,854,729,608	5,978,533,161	<i>Third Parties</i>
Uang Muka - Bagian Lancar	11	995,190,956	1,487,325,514	<i>Inventories</i>
Pajak Dibayardi Muka	27.a	1,694,631,469	1,615,704,032	<i>Advances-Current Portion</i>
Biaya Dibayardi Muka - Bagian Lancar	12	889,543,829	735,419,058	<i>Prepaid Taxes</i>
Jaminan Usaha- Bagian Lancar	13, 53	105,822,952	105,100,463	<i>Prepaid Expense-Current Portion</i>
Aset Keuangan dari Proyek Konsesi				<i>Business Guarantee-Current Portion</i>
Bagian Lancar	15			<i>Financial Assets from Concession Projects-Current Portion</i>
TOTAL ASET LANCAR		42,335,471,858	45,731,939,639	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				
Piutang Usaha- Bagian Tidak Lancar	5, 53			NON-CURRENT ASSETS
Pihak Ketiga		--	1,719,973	<i>Trade Account Receivables-Non Current Portion</i>
Piutang lain-lain- Bagian Tidak Lancar	9, 53			<i>Third Parties</i>
Pihak Berelasi	50	2,716,988,593	1,420,649,920	<i>Other Receivables-Non Current Portion</i>
Pihak Ketiga		--	14,617,480	<i>Related Parties</i>
Piutang yang belum ditagih- Bagian Tidak Lancar	8, 53	--	444,232,429	<i>Third Parties</i>
Uang Muka - Bagian Tidak Lancar	11	280,000,000	280,000,000	<i>Unbilled Receivable-Non Current Portion</i>
Biaya Dibayardi Muka - Bagian Tidak Lancar	12	--	--	<i>Advances- Non Current Portion</i>
Jaminan Usaha- Bagian Tidak Lancar	13, 53	--	--	<i>Prepaid Expense-Non Current Portion</i>
Aset Keuangan dari Proyek Konsesi- Bagian Tidak Lancar	15	--	--	<i>Business Guarantee-Non Current Portion</i>
Aset Real Estate	14	1,181,771,974	711,009,859	<i>Financial Assets from Concession Projects-Non Current Portion</i>
Investasi Pada Entitas Asosiasi	16	1,257,122,635	1,095,061,056	<i>Real Estate Assets</i>
Investasi Pada Ventura Bersama	17	3,761,023,061	1,813,165,802	<i>Investment in Associates</i>
Properti/Investasi-Neto	18	1,963,939,356	1,593,674,779	<i>Investment in Joint Venture</i>
Aset Tetap- Neto	19	5,154,533,876	4,675,679,014	<i>Investment Property-Net</i>
Goodwill	20	4,847,052	4,847,052	<i>Fixed Assets-Net</i>
Investasi Jangka Panjang Lainnya	21, 53	583,455,921	559,267,882	<i>Goodwill-Net</i>
Aset Tak Berwujud	22	2,394,489,612	714,353,513	<i>Other Long Term Investments</i>
Aset Pajak Tangguhan	27.d	38,148,742	31,437,295	<i>Intangible Assets</i>
Aset Lain-Lain	23, 53	439,054,474	138,345,546	<i>Deferred Tax Assets</i>
Jumlah Aset Tidak Lancar		19,775,375,296	13,498,061,600	<i>Other Assets</i>
JUMLAH ASET		62,110,847,154	59,230,001,239	Total Non-Current Assets
				TOTAL ASSETS

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Per 31 Desember 2019, dan 2018
(Dalam Rupiah, kecuali Dinyatakan Lain) (Lanjutan)

PTWIJAYAKARYA(PERSERO)Tbk
STATEMENTS OF FINANCIAL POSITION
As of December 31, 2019, and 2018
(In Thousand Rupiah, unless Otherwise Stated) (Continued)

LIABILITAS		LIABILITIES	
LIABILITAS JANGKA PENDEK		CURRENT LIABILITIES	
Pinjaman Jangka Pendek	24,53	Short Term Loans	
Pihak Berelasi	50	Related Parties	
Pihak Ketiga	3,888,285,013	Third Parties	
Utang Usaha	25,53	Trade Payables	
Pihak Berelasi	50	Related Parties	
Pihak Ketiga	12,632,155,342	Third Parties	
Utang Lain-Lain	26,53	Other Payables	
Pihak Berelasi	50	Related Parties	
Pihak Ketiga	88,037,048	Third Parties	
Kewajiban Bruto Pemberi Kerja	--	Due to Customer	
Utang Pajak	27.b	Tax Payable	
Uang Mukadami Pelanggan	28	Advances Received from Customers	
Beban Akrual	29,53	Accrued Expenses	
Pendapatan Diterima Dimuka	30	Unearned Revenue	
Bagian Jangka Pendek dari		Short Term Portion of	
Pinjaman Jangka Menengah	31,53	Medium Term Notes	
Utang Sewa/Pembayaran	34,53	Lease Payables	
Pinjaman Jangka Panjang	35,50,53	Long Term Loan	
Jumlah Liabilitas Jangka Pendek	<u>30,349,456,945</u>	<u>Total Short Term Liabilities</u>	
LIABILITAS JANGKA PANJANG			
Liabilitas Imbalan Pasca Kerja	32	LONG TERM LIABILITIES	
Liabilitas Pajak Tangguhan	27.d	Employee Benefits Liabilities	
		Deferred Tax Liabilities	

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Per 31 Desember 2019, dan 2018
(Dalam Rupiah, kecuali Dinyatakan Lain) (Lanjutan)

PTWIJAYAKARYA(PERSERO)Tbk
STATEMENTSOFFINANCIALPOSITION
As of December 31, 2019, and 2018
(In Thousand Rupiah, unless Otherwise Stated) (Continued)

Uang Muka Proyek Jangka Panjang	33	2,664,565,231	3,644,322,003	Advances From Long Term Projects
Utang Lain-Lain	26,53	573,880,674	707,321,016	Other Payables non current portion
Bagian Jangka Panjang Setelah Dikurangi Bagian Jangka Pendek				Long Term Portion
Pinjaman Jangka Menengah	31,53	7,351,872,547	6,084,622,512	Net of Short Term Portion
Utang Sewa Pembiayaan	34,53	166,954,928	213,628,754	Medium Term Notes
Pinjaman Jangka Panjang	35,50,53	1,373,421,157	2,793,906,635	Lease Payables
Jumlah Liabilitas Jangka Panjang		12,545,657,222	13,762,735,289	Long Term Loan
JUMLAH LIABILITAS		42,895,114,167	42,014,686,674	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of Parent Entity
Modal Saham				Share Capital
Nilai Nominal: Rp 100 (nilai penuh per Saham)				Par Value: Rp 100 (full amount) per Share
Modal Dasar - 35.000.000.000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor Penuh - 8.969.951.372 Saham	36	896,995,137	896,995,137	Issued and Fully Paid-Up Shares
Modal Saham Diperoleh Kembali	37	--	(10,272,110)	Treasury Stock
Tambahan Modal Disetor	39	6,556,306,295	6,555,720,677	Additional Paid-In Capital
Perubahan Ekuitas Entitas Anak		1,190,672,322	1,283,644,636	Changes in Equity of Subsidiaries
Surat Berharga Perpetual	38	597,600,000	597,600,000	Perpetual Securities
Saldo Laba		7,261,129,614	5,479,925,961	Retained Earnings
SubTotal		16,502,703,368	14,803,614,301	SubTotal
Kepentingan Non Pengendali	42	2,713,029,619	2,411,700,264	Non Controlling Interest
Total Ekuitas		19,215,732,987	17,215,314,565	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		62,110,847,154	59,230,001,239	TOTAL LIABILITIES AND EQUITY

PT WIJAYA KARYA (PERSERO) Tbk
LAPORAN LABA RUGI

Untuk Tahun-Tahun yang Berakhir
 Padatanggal 31 Desember 2019 dan 2018
 (Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

PTWIJAYAKARYA(PERSERO)Tbk
STATEMENTSOFPRETLOSS
FortheYearsEnded
December31,2019and2018
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2019 Rp	2018 Rp	
PENDAPATANBERSIH	43	27,212,914,210	31,158,193,498	NETREVENUES
BEBANPOKOKPENDAPATAN	44	(23,732,835,386)	(27,553,466,348)	COSTOFPREVENUES
LABAKOTOR		3,480,078,824	3,604,727,150	GROSSPROFIT
BEBANUSAHA				OPERATINGEXPENSES
BebanPenjualan	45	(13,184,924)	(10,445,343)	SellingExpenses
BebanUmumdanAdministrasi	46	(917,358,168)	(775,299,502)	GeneralandAdministrativeExpenses
PendapatanLain-lain	47	1,182,571,284	1,122,197,667	OtherIncome
BebanLain-lain	47	(37,712,264)	(106,482,566)	OtherExpenses
LabaUsaha		3,694,394,752	3,834,697,406	OperatingProfit
BebandariPendanaan		(884,252,228)	(972,528,679)	FinanceCost
BebanPajakPenghasilanFinal		(696,177,804)	(726,942,503)	FinalIncomeTaxExpenses
BagianRugiEntitasAsosiasi	16	(263,821,072)	(309,628,664)	LossonAssociateEntity
BagianLabaEntitasVentura Bersama	17	939,112,040	533,031,374	ShareinProfitofJoint Venturer
LABASEBELUMPAJAK PENGHASILAN		(905,139,064)	(1,476,068,472)	PROFITBEFOREINCOMETAX
		2,789,255,688	2,358,628,934	
BebanPajakPenghasilan	27.c	(168,240,548)	(285,329,070)	IncomeTaxExpense
LABANETO		2,621,015,140	2,073,299,864	NETINCOME
PENGHASILANKOMPARATIF LAIN SETELAHPAJAK				OTHERCOMPARATIVEINCOME AFTERTAX
Pendapatan(Beban)Komparatif Lainnya yang Tidak Direklasifikasi ke Laba Rugi: Keuntungan(Kerugian)aktuarial Atas Program Imbal Kerja Pasti		(93,096,309)	140,243,105	OtherComprehensiveIncome that Will not be Reclassified Subsequently to Profit or Loss Actuarial(Gain)(Loss)Defined BenefitPlan
JUMLAH PENGHASILANKOMPARATIFTA HUN BERJALAN		2,527,918,831	2,213,542,969	TOTAL COMPREHENSIVE IN COME FOR THE YEAR
LABANETO YANG DAPAT DIATRIBUSIKAN KE:				NETINCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		2,285,022,038	1,730,256,243	Owner of Parent Entity
Kepentingan Non Pengendali	42	335,993,102	343,043,621	Non Controlling Interest
JUMLAH		2,621,015,140	2,073,299,864	TOTAL
JUMLAH LABA KOMPARATIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPARATIVE INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		2,190,255,385	1,860,117,752	Owner of Parent Entity
Kepentingan Non Pengendali	42	337,663,446	353,425,217	Non Controlling Interest
TOTAL		2,527,918,831	2,213,542,969	TOTAL
Laba Bersih Per Saham Dasar (Nilai Penuh)		254.74	193.02	Earnings per Share (Full Amount)