

PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 2/1 Schedule

LAPORAN PENDAPATAN KOMPREHENSIF KONSOLIDASIAN UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2014 DAN 2013
(Dinyatakan dalam jutaan Rupiah, kecuali laba bersih per saham)

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE YEARS ENDED 31 DECEMBER 2014 AND 2013
(Expressed in millions of Rupiah, except earnings per share)

	Catatan/ Notes	2014	2013	
Penjualan	29	13,077,962	11,209,219	Revenue
Beban pokok penjualan	30	<u>(9,056,219)</u>	<u>(7,745,646)</u>	Cost of revenue
Laba bruto		4,021,743	3,463,573	Gross profit
Beban umum dan administrasi	30	(951,759)	(998,360)	<i>General and administrative expenses</i>
Beban penjualan dan pemasaran (Beban)/pendapatan lainnya, bersih	30	(736,626)	(607,871)	<i>Selling and marketing expenses</i>
		<u>(23,160)</u>	<u>295,496</u>	<i>Other (expenses)/income, net</i>
Laba usaha		2,310,198	2,152,838	Operating profit
Pendapatan keuangan		267,647	239,870	<i>Finance income</i>
Beban keuangan		(48,701)	(6,225)	<i>Finance costs</i>
Bagian laba bersih dari entitas pengendalian bersama		<u>145,582</u>	<u>74,879</u>	<i>Share in net profit of joint ventures</i>
Laba sebelum pajak penghasilan		2,674,726	2,461,362	Profit before income tax
Beban pajak penghasilan – final	20c	(53,529)	(47,974)	<i>Income tax expenses – final</i>
Beban pajak penghasilan – non final	20c	<u>(601,983)</u>	<u>(559,107)</u>	<i>Income tax expenses – non final</i>
Laba tahun berjalan		2,019,214	1,854,281	Profit for the year
Laba komprehensif lain				Other comprehensive income
Perubahan nilai wajar dari aset keuangan tersedia untuk dijual		2,955	(7,801)	<i>Changes in fair value of available-for-sale financial assets</i>
Selisih penjabaran laporan keuangan entitas anak		1,387	53,036	<i>Currency differences from translation of subsidiary's financial statements</i>
Keuntungan aktuarial dari liabilitas imbalan pascakerja	22	<u>133,463</u>	<u>602,445</u>	<i>Actuarial gain on post-employment benefits obligation</i>
		<u>137,805</u>	<u>647,680</u>	
Beban pajak penghasilan terkait pendapatan komprehensif lainnya	20d	<u>(33,366)</u>	<u>(150,611)</u>	<i>Related income tax expenses on other comprehensive income</i>
Laba komprehensif lain tahun berjalan setelah pajak		<u>104,439</u>	<u>497,069</u>	Other comprehensive income for the year, net of tax
Jumlah laba komprehensif tahun berjalan		<u><u>2,123,653</u></u>	<u><u>2,351,350</u></u>	Total comprehensive income for the year

PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 2/2 Schedule

**LAPORAN PENDAPATAN KOMPREHENSIF
KONSOLIDASIAN
UNTUK TAHUN-TAHUN YANG BERAKHIR
31 DESEMBER 2014 DAN 2013**

(Dinyatakan dalam jutaan Rupiah,
kecuali laba bersih per saham)

**CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME
FOR THE YEARS ENDED**

31 DECEMBER 2014 AND 2013

(Expressed in millions of Rupiah,
except earnings per share)

	Catatan/ Notes	2014	2013	
Laba yang dapat diatribusikan kepada:				Profit attributable to:
Pemilik entitas induk		2,016,171	1,826,144	Owners of the parent
Kepentingan non-pengendali	24b	3,043	28,137	Non-controlling interests
		2,019,214	1,854,281	
Jumlah pendapatan komprehensif yang dapat diatribusikan kepada:				Total comprehensive income attributable to:
Pemilik entitas induk		2,120,610	2,323,213	Owners of the parent
Kepentingan non-pengendali	24b	3,043	28,137	Non-controlling interests
		2,123,653	2,351,350	Total comprehensive income
Laba per saham – dasar dan dilusian (nilai penuh)	34	927	822	Earnings per share – Basic and diluted (full amount)

**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk tahun yang berakhir pada tanggal
31 Desember 2016
(Disajikan dalam jutaan rupiah,
kecuali dinyatakan lain)**

**PT BUKIT ASAM (PERSERO) Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the year ended
December 31, 2016,
(Expressed in millions of rupiah,
unless otherwise stated)**

		Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
	Catatan/ Notes	2016	2015	
Pendapatan	2x,28	14.058.869	13.845.199	Revenue
Beban pokok pendapatan	2x,29	(9.657.400)	(9.593.903)	Cost of revenue
Laba kotor		4.401.469	4.251.296	Gross profit
Beban umum dan administrasi	2x,29	(1.110.648)	(1.030.647)	General and administrative expenses
Beban penjualan dan pemasaran	2x,29	(696.185)	(692.818)	Selling and marketing expenses
Beban lainnya, bersih		(63.829)	(58.929)	Other expenses, net
Laba usaha		2.530.807	2.468.902	Operating profit
Penghasilan keuangan	2r,30	201.687	272.812	Finance income
Beban keuangan	2r,30	(148.835)	(157.325)	Finance costs
Bagian laba bersih dari entitas ventura bersama	12b	150.140	133.969	Share in net profit of joint ventures
Laba sebelum pajak final dan pajak penghasilan badan		2.733.799	2.718.358	Profit before final tax and corporate income tax
Beban pajak final		(36.883)	(54.562)	Final tax expense
Laba sebelum pajak penghasilan badan		2.696.916	2.663.796	Profit before corporate income tax
Manfaat (beban) pajak penghasilan				Income tax benefit (expenses)
Kini	20c	(651.847)	(649.261)	Current
Tanggung	20c	(20.664)	22.576	Deferred
Laba tahun berjalan		2.024.405	2.037.111	Profit for the year
Penghasilan komprehensif lain				Other comprehensive income
Pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Selisih penjabaran laporan keuangan entitas anak		25.795	50.595	Currency differences from translation of subsidiary's financial statements
Pengukuran kembali imbalan pascakerja	22	(295.260)	(264.145)	Remeasurement of post-employment benefits
Beban pajak penghasilan terkait yang akan direklasifikasi ke laba rugi:		73.815	66.036	Related income tax expenses Pos Items that will be reclassified to profit or loss:
Perubahan nilai wajar dari aset keuangan tersedia untuk dijual	8	46.876	(13.664)	Changes in fair value of available-for-sale financial assets
Rugi komprehensif lain tahun berjalan, setelah pajak		(148.774)	(161.178)	Other comprehensive loss for the year, net of tax
Total laba komprehensif tahun berjalan		1.875.631	1.875.933	Total comprehensive income for the year

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

**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN (lanjutan)
Untuk tahun yang berakhir pada tanggal
31 Desember 2016
(Disajikan dalam jutaan rupiah,
kecuali dinyatakan lain)**

**PT BUKIT ASAM (PERSERO) Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
(continued)
For the year ended December 31, 2016,
(Expressed in millions of rupiah,
unless otherwise stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2016	2015	
Laba yang dapat diatribusikan kepada:				Profit attributable to:
Pemilik entitas induk		2.006.188	2.035.911	Owners of the parent
Kepentingan non-pengendali	12c	18.217	1.200	Non-controlling interests
		2.024.405	2.037.111	
Total penghasilan komprehensif yang dapat diatribusikan kepada:				Total comprehensive income attributable to:
Pemilik entitas induk		1.857.414	1.874.733	Owners of the parent
Kepentingan non-pengendali		18.217	1.200	Non-controlling interests
Total penghasilan komprehensif		1.875.631	1.875.933	Total comprehensive income
Laba per saham - dasar (nilai penuh)	2ab,34	952	941	Earnings per share - basic (full amount)

**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 1/1 Schedule

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2014 DAN 2013**
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal dan data saham)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
31 DECEMBER 2014 AND 2013**
(Expressed in millions of Rupiah,
except par value and share data)

	Catatan/ Notes	2014	2013	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	6, 33	4,039,267	3,343,905	<i>Cash and cash equivalents</i>
Piutang usaha				<i>Trade receivables</i>
- Pihak ketiga	7	307,224	578,121	<i>Third parties -</i>
- Pihak berelasi	7, 33	1,132,177	849,451	<i>Related parties -</i>
Aset keuangan				<i>Available-for-sale</i>
tersedia untuk dijual	8	296,492	86,995	<i>financial assets</i>
Persediaan	10	1,033,360	901,952	<i>Inventories</i>
Biaya dibayar di muka dan				<i>Prepayments and</i>
uang muka	11	131,429	181,249	<i>advances</i>
Pajak dibayar di muka				<i>Prepaid taxes</i>
- Pajak penghasilan badan	20a	147,431	230,593	<i>Corporate income tax -</i>
- Pajak lain-lain	20a	91,565	54,562	<i>Other taxes -</i>
Aset lancar lainnya	12	237,860	252,955	<i>Other current assets</i>
		7,416,805	6,479,783	<i>Total current assets</i>
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang lain-lain dari				<i>Other receivables from</i>
pihak berelasi	33	29,281	27,874	<i>related parties</i>
Uang muka	11	41,293	111,103	<i>Advances</i>
Investasi pada entitas				<i>Investment in joint</i>
pengendalian bersama	13	936,346	628,327	<i>ventures</i>
Beban pengembangan				<i>Deferred development</i>
tanggungan	14	1,459,737	862,502	<i>expenditure</i>
Aset tetap	15	3,987,565	2,803,393	<i>Fixed assets</i>
Properti pertambangan	16	59,770	130,185	<i>Mining properties</i>
Tanaman perkebunan	17	302,966	-	<i>Plantations</i>
Pajak dibayar di muka				<i>Prepaid taxes</i>
- Pajak penghasilan badan	20a	230,593	61,791	<i>Corporate income tax -</i>
Aset pajak tangguhan	20d	227,948	514,242	<i>Deferred tax assets</i>
Aset tidak lancar lainnya	12	119,719	57,955	<i>Other non-current assets</i>
		7,395,218	5,197,372	<i>Total non-current assets</i>
JUMLAH ASET		14,812,023	11,677,155	TOTAL ASSETS

**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 1/2 Schedule

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2014 DAN 2013**
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal dan data saham)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
31 DECEMBER 2014 AND 2013**
(Expressed in millions of Rupiah,
except par value and share data)

	Catatan/ Notes	2014	2013	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				SHORT-TERM LIABILITIES
Utang usaha				Trade payables
- Pihak ketiga	18	443,314	449,763	Third parties -
- Pihak berelasi	18, 33	102,191	22,116	Related parties -
Beban akrual	19a	1,203,765	1,082,065	Accrued expenses
Liabilitas imbalan kerja jangka pendek	19b	236,056	261,797	Short-term employee benefits liabilities
Utang pajak				Taxes payable
- Pajak penghasilan badan	20b	1,755	82,620	Corporate income tax -
- Pajak lain-lain	20b	63,084	129,229	Other taxes -
Pinjaman bank jangka pendek	23	826,428	77,890	Short-term bank borrowings
Bagian jangka pendek dari pinjaman bank jangka panjang	23	467,235	-	Short-term portion of long-term bank borrowings
Provisi reklamasi lingkungan dan penutupan tambang	21	89,940	36,319	Provision for environmental reclamation and mine closure
Bagian jangka pendek dari liabilitas imbalan pascakerja	22	104,332	112,390	Short-term portion of post- employment benefits obligation
Utang jangka pendek lainnya		36,029	6,767	Other short-term liabilities
Jumlah liabilitas jangka pendek		3,574,129	2,260,956	Total short-term liabilities
LIABILITAS JANGKA PANJANG				LONG-TERM LIABILITIES
Provisi reklamasi lingkungan dan penutupan tambang	21	147,131	233,836	Provision for environmental reclamation and mine closure
Liabilitas imbalan pascakerja jangka panjang	22	1,458,168	1,630,794	Long-term portion of post- employment benefits obligation
Pinjaman bank jangka panjang	23	961,753	-	Long-term bank borrowings
Jumlah liabilitas jangka panjang		2,567,052	1,864,630	Total long-term liabilities
JUMLAH LIABILITAS		6,141,181	4,125,586	TOTAL LIABILITIES

**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 1/3 Schedule

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2014 DAN 2013**
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal dan data saham)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
31 DECEMBER 2014 AND 2013**
(Expressed in millions of Rupiah,
except par value and share data)

	<u>Catatan/ Notes</u>	<u>2014</u>	<u>2013</u>	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham				
Modal dasar 1 lembar saham preferen dan 7.999.999.999 lembar saham biasa, modal ditempatkan dan disetor penuh 1 lembar saham preferen dan 2.304.131.849 lembar saham biasa dengan nilai nominal Rp500 per lembar saham	25	1,152,066	1,152,066	<i>Share capital Authorized 1 preferred share and 7,999,999,999 ordinary shares, issued and fully paid 1 preferred share and 2,304,131,849 ordinary shares with par value of Rp500 per share</i>
Tambahan modal disetor	25	30,486	30,486	<i>Additional paid-in capital</i>
Saham treasury	26	(1,899,413)	(1,899,413)	<i>Treasury shares</i>
Cadangan perubahan nilai wajar aset keuangan tersedia untuk dijual		2,093	(862)	<i>Reserve for changes in fair value of available-for-sale financial assets</i>
Selisih penjabaran laporan keuangan entitas anak		62,986	61,599	<i>Currency differences from translation of subsidiary's financial statements</i>
Saldo laba				<i>Retained earnings</i>
- Dicadangkan	28	7,296,758	6,474,993	<i>Appropriated -</i>
- Belum dicadangkan		<u>1,908,635</u>	<u>1,618,512</u>	<i>Unappropriated -</i>
		<u>8,553,611</u>	<u>7,437,381</u>	
Kepentingan non-pengendali	24a	<u>117,231</u>	<u>114,188</u>	Non-controlling interests
JUMLAH EKUITAS		<u>8,670,842</u>	<u>7,551,569</u>	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		<u><u>14,812,023</u></u>	<u><u>11,677,155</u></u>	TOTAL LIABILITIES AND EQUITY

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

**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2016
(Disajikan dalam jutaan rupiah,
kecuali dinyatakan lain)**

**PT BUKIT ASAM (PERSERO) Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2016
(Expressed in millions of rupiah,
unless otherwise stated)**

	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember/ December 31, 2015	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2d,2r,6,36	3.674.687	3.115.337	<i>Cash and cash equivalents</i>
Piutang usaha, bersih	2e,2r,7,36	2.285.065	1.595.580	<i>Trade receivables, net</i>
Aset keuangan tersedia untuk dijual	2r,8,36	718.957	623.879	<i>Available-for-sale financial assets</i>
Persediaan	2g,9	1.102.290	1.233.175	<i>Inventories</i>
Biaya dibayar di muka dan uang muka	2h,10	173.145	297.494	<i>Prepayments and advances</i>
Pajak dibayar di muka	2u,20a	236.318	582.995	<i>Prepaid taxes</i>
Aset lancar lainnya	2r,11,36	159.465	150.016	<i>Other current assets</i>
TOTAL ASET LANCAR		8.349.927	7.598.476	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang lain-lain dari pihak berelasi	2e,2r,33,36	43.383	43.127	<i>Other receivables from related parties</i>
Biaya dibayar di muka dan uang muka	2h,10	-	11.775	<i>Prepayment and advances</i>
Investasi pada entitas asosiasi	2f,12a	169.680	169.680	<i>Investment in associates</i>
Investasi pada entitas ventura bersama	2f,12b	1.225.801	1.070.314	<i>Investment in joint ventures</i>
Beban pengembangan tangguhan	2i,2j,13	1.401.222	1.442.546	<i>Deferred development expenditure</i>
Aset tetap	2k,14	6.087.746	5.579.117	<i>Fixed assets</i>
Properti pertambangan	2l,16	27.491	46.648	<i>Mining properties</i>
Tanaman perkebunan	2n,17	245.350	274.118	<i>Plantations</i>
Pajak dibayar di muka	2u,20a	285.914	22.825	<i>Prepaid tax</i>
Aset pajak tangguhan	2u,20d	484.173	431.022	<i>Deferred tax assets</i>
Goodwill	2m,15	102.077	102.077	<i>Goodwill</i>
Aset tidak lancar lainnya	2r,11,36	154.010	102.318	<i>Other non-current assets</i>
TOTAL ASET TIDAK LANCAR		10.226.847	9.295.567	TOTAL NON-CURRENT ASSETS
TOTAL ASET		18.576.774	16.894.043	TOTAL ASSETS

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**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2016
(Disajikan dalam jutaan rupiah,
kecuali dinyatakan lain)**

**PT BUKIT ASAM (PERSERO) Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2016
(Expressed in millions of rupiah,
unless otherwise stated)**

	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember/ December 31, 2015	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				SHORT-TERM LIABILITIES
Utang usaha	2p,2r,18,36	539.440	1.146.089	Trade payables
Beban akrual	2r,19a,36	1.812.004	1.647.428	Accruals
Liabilitas imbalan kerja jangka pendek	2v,2r,19b,36	290.622	222.025	Short-term employee benefit liabilities
Utang pajak	2u,20b	122.958	176.216	Taxes payable
Bagian jangka pendek dari liabilitas sewa pembiayaan	2r,2t,23b,36	178.964	15.851	Short-term portion of finance lease liabilities
Pinjaman bank jangka pendek	2r,23a,36	957.500	739.000	Short-term bank borrowings
Bagian jangka pendek dari pinjaman bank jangka panjang	2r,23a,36	481.081	597.034	Short-term portion of long-term bank borrowings
Provisi reklamasi lingkungan dan penutupan tambang	2w,21	170.254	110.900	Provision for environmental reclamation and mine closure
Bagian jangka pendek dari liabilitas imbalan pascakerja	2v,22	145.224	181.333	Short-term portion of post-employment benefits obligation
Utang jangka pendek lainnya	2r,19c,36	344.700	86.857	Other short-term liabilities
TOTAL LIABILITAS JANGKA PENDEK		5.042.747	4.922.733	TOTAL SHORT-TERM LIABILITIES
LIABILITAS JANGKA PANJANG				LONG-TERM LIABILITIES
Provisi reklamasi lingkungan dan penutupan tambang	2w,21	89.772	140.216	Provision for environmental reclamation and mine closure
Liabilitas sewa pembiayaan	2r,2t,23b,36	583.633	46.980	Financial lease liabilities
Liabilitas imbalan pascakerja	2v,22	2.140.871	1.873.375	Post-employment benefits obligation
Pinjaman bank	2r,23a,36	167.346	623.192	Bank borrowings
TOTAL LIABILITAS JANGKA PANJANG		2.981.622	2.683.763	TOTAL LONG-TERM LIABILITIES
TOTAL LIABILITAS		8.024.369	7.606.496	TOTAL LIABILITIES

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**PT BUKIT ASAM (PERSERO) Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2016
(Disajikan dalam jutaan rupiah,
kecuali dinyatakan lain)**

**PT BUKIT ASAM (PERSERO) Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2016
(Expressed in millions of rupiah,
unless otherwise stated)**

	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember/ December 31, 2015	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent entity
Modal saham				Share capital
Modal dasar - 1 lembar saham preferen dan 7.999.999.999 lembar saham biasa				Authorised - 1 preferred share 7,999,999,999 ordinary shares
Modal ditempatkan dan disetor penuh - 1 lembar saham preferen dan 2.304.131.849 lembar saham biasa dengan nilai nominal Rp500 per lembar saham	2aa,24	1.152.066	1.152.066	Issued and fully paid - 1 preferred share and 2,304,131,849 ordinary shares with par value of Rp500 per share
Tambahan modal disetor	24	30.486	30.486	Additional paid-in capital
Saham treasuri	24,25	(2.301.637)	(2.301.637)	Treasury shares
Cadangan perubahan nilai wajar aset keuangan tersedia untuk dijual		35.305	(11.571)	Reserve for changes in fair value of available-for-sale financial assets
Selisih penjabaran laporan keuangan entitas anak		139.376	113.581	Currency differences from translation of subsidiary's financial statements
Saldo laba				Retained earnings
Dicadangkan	27	9.950.969	8.607.269	Appropriated
Belum dicadangkan	27	1.414.772	1.584.502	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk		10.421.337	9.174.696	Equity attributable to owners of the parent entity
Kepentingan non-pengendali	12c	131.068	112.851	Non-controlling interests
TOTAL EKUITAS		10.552.405	9.287.547	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		18.576.774	16.894.043	TOTAL LIABILITIES AND EQUITY