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Lampiran 1

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PT SEMEN BATURAJA (PERSERO) Tbk
LAPORAN POSISI KEUANGAN
PER 31 DESEMBER 2013 DAN 2012
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
STATEMENTS OF FINANCIAL POSITION
AS OF DECEMBER 31, 2013 AND 2012
(Expressed in thousands Indonesian Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember / December, 31 2013	2012	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2c, 2d, 2k, 4, 16	1.882.847.828	498.446.901	Cash and cash equivalents
Kas dan setara kas yang dibatasi penggunaannya Jatuh tempo dalam satu tahun	2c, 2d, 2k, 5, 16	20.050.000	40.000.000	Restricted cash and cash equivalents Current portion
Piutang usaha				Trade receivables
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai per 31 Desember 2013 dan 2012, masing-masing sebesar Rp 1.317.895	2c, 2e, 6, 16	35.608.067	310.276	Third parties - net of allowance of impairment in December 31, 2013 and 2012 of Rp 1.317.895, respectively
Pihak yang berelasi		128.191	8.791	Related parties
Persediaan - setelah dikurangi penyisihan persediaan usang per 31 Desember 2013 dan 2012 sebesar Rp 5.016.066	2f, 7	132.308.906	116.659.717	Inventories - net of provision for obsolete in December 31, 2013 and 2012 of Rp 5.016.066, respectively
Pajak dibayar dimuka	2m, 14a	15.037.805	-	Corporate income tax payable (more)/ less
Aset lancar lainnya	8	20.660.590	5.281.083	Other current assets
Jumlah Aset Lancar		2.106.641.387	660.706.768	Total Current Assets
ASET TIDAK LANCAR				NON CURRENT ASSETS
Aset tetap - setelah dikurangi akumulasi penyusutan per 31 Desember 2013 dan 2012 masing-masing sebesar Rp 569.466.151 dan Rp 502.545.027	2g, 9	589.671.589	518.007.604	Fixed assets - net of accumulated depreciation, as of Desember 31, 2013 and 2012 amounting Rp 569.466.151 and Rp 502.545.027, respectively
Aset Tak Berwujud	10	754.260	803.064	Intangible Asset
Aset tidak lancar lainnya	2p, 11	14.349.099	19.068.971	Other non current assets
Jumlah Aset Tidak Lancar		604.774.948	537.879.639	Total Non Current Assets
JUMLAH ASET		2.711.416.335	1.198.586.407	TOTAL ASSETS
	Catatan/ Notes	31 Desember / December, 31 2013	2012	
LIABILITAS DAN EKUITAS				LIABILITIES AND SHAREHOLDERS' EQUITY
LIABILITAS LANCAR				CURRENT LIABILITIES
Utang usaha	2c, 12, 16			Trade payable
Pihak ketiga		62.650.827	51.242.679	Third parties
Pihak berelasi		5.323.460	12.734.810	Related parties
Utang bank jangka pendek				Short term bank loan
Pihak yang berelasi	13, 16	-	-	Related parties
Utang bank jangka pendek - Pihak berelasi			2.765.620	
Utang pajak	2m, 14b	22.705.788	21.220.817	Taxes payable
Biaya yang masih harus dibayar	2c, 15	48.837.585	28.958.392	Accrued expenses
Utang kepada pihak berelasi - jatuh tempo dalam satu tahun	2c, 13, 16, 19, 32	13.500.000	14.090.469	Due to related parties net of current maturity
Liabilitas imbalan kerja jangka pendek	2i, 17	39.092.042	36.747.056	Employee benefits liabilities
Liabilitas jangka pendek lainnya	18	1.521.584	3.630.928	Other current liabilities
Jumlah Liabilitas Lancar		193.631.286	171.390.771	Total Current Liabilities
LIABILITAS TIDAK LANCAR				LONG TERM LIABILITIES
Liabilitas pajak tangguhan	2m, 14d	13.070.272	14.655.758	Deferred tax liabilities
Liabilitas imbalan kerja	2i, 17	17.099.836	24.420.065	Employee benefit liabilities
Utang kepada pihak berelasi - setelah dikurangi bagian jatuh tempo lebih satu tahun	2c, 19, 32	13.500.000	27.000.000	Due to related parties net of current maturity
Provisi reklamasi dan pasca tambang	20	7.158.187	6.981.404	Mine reclamation fees and services
Jumlah Liabilitas Tidak Lancar		50.828.295	73.057.227	Total Long Term Liabilities
EKUITAS				SHAREHOLDERS' EQUITY
Modal saham				Share capital
Modal dasar 30.000.000.000 (2012: 2.560.000) lembar saham biasa, modal ditempatkan dan disetor penuh 9.837.678.500 (2012 : 640.000) lembar saham biasa dengan nilai Rp 100 (2012 : Rp 1.000.000) per lembar saham	21	983.767.850	640.000.000	Authorized 30,000,000,000 (2012: 2,560,000) common shares, issued and fully paid up capital 9,837,678,500 (2012 : 640,000) common shares with per value Rp 100 (2012: Rp 1,000,000) per share
Agio Saham	22	1.034.031.977	-	Additional paid-in capital
Saldo laba	23			Retained earnings
Telah dicadangkan		136.973.091	15.625.886	Appropriated
Belum dicadangkan		312.183.836	298.512.523	Unappropriated
Jumlah Ekuitas		2.466.956.754	954.138.409	Total Shareholders' Equity
JUMLAH LIABILITAS DAN EKUITAS		2.711.416.335	1.198.586.407	TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY

Lihat Catatan atas Laporan Keuangan yang merupakan bagian

See accompanying Notes to Financial Statements

Lampiran 1

PT SEMEN BATURAJA (PERSERO) Tbk
LAPORAN POSISI KEUANGAN
PER 31 DESEMBER 2014
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
STATEMENTS OF FINANCIAL POSITION
AS OF DECEMBER 31, 2014
(Expressed in thousands Indonesian Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember / 2014	December, 31 2013	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2.c, 2.d, 2.j, 2.k, 4, 15	2.053.923.878	1.882.847.828	Cash and cash equivalents
Kas dan setara kas yang dibatasi penggunaannya - Jatuh tempo dalam satu tahun	2.c, 2.d, 2.j, 2.k, 5, 15	50.000	20.050.000	Restricted cash and cash equivalents - Current portion
Piutang usaha	2.c, 2.e, 2.j, 6, 15			Trade receivables
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai per 31 Desember 2014 dan 2013, masing-masing sebesar Rp 1.316.558 dan Rp 1.317.895		76.654.031	35.608.067	Third parties - net of allowance of impairment in December 31, 2014 and 2013 amounting Rp 1,316,558 and Rp 1,317,895, respectively
Pihak berelasi		3.899.215	128.191	Related parties
Persediaan - setelah dikurangi penyisihan persediaan usang per 31 Desember 2014 dan 2013 sebesar Rp 5.016.066	2.f, 7	187.421.121	132.308.906	Inventories - net of provision for obsolete in December 31, 2014 and 2013 of Rp 5,016,066, respectively
Pajak dibayar dimuka	2.m, 13.a	-	15.037.805	Prepaid tax
Aset lancar lainnya	8	13.820.502	20.660.590	Other current assets
Jumlah Aset Lancar		2.335.768.747	2.106.641.387	Total Current Assets
ASET TIDAK LANCAR				NON CURRENT ASSETS
Aset tetap - setelah dikurangi akumulasi penyusutan per 31 Desember 2014 dan 2013 masing-masing sebesar Rp 644.631.303 dan Rp 569.466.151	2.g, 9	557.907.013	589.671.589	Fixed assets - net of accumulated depreciation, as of December 31, 2014 and 2013 amounting Rp 644,631,303 and Rp 569,466,151 respectively
Aset tak berwujud	10	3.329.479	754.260	Intangible assets
Aset tidak lancar lainnya	2.p, 11	29.355.618	14.349.099	Other non current assets
Jumlah Aset Tidak Lancar		590.592.110	604.774.948	Total Non Current Assets
JUMLAH ASET		2.926.360.857	2.711.416.335	TOTAL ASSETS
LIABILITAS DAN EKUITAS				LIABILITIES AND SHAREHOLDERS' EQUITY
LIABILITAS LANCAR				CURRENT LIABILITIES
Utang usaha	2.c, 2.j, 12, 15			Trade payable
Pihak ketiga		83.885.942	62.650.827	Third parties
Pihak berelasi		7.373.391	5.323.460	Related parties
Utang pajak	2.m, 13.b	13.581.209	22.705.788	Taxes payable
Beban akrual	2.c, 2.j, 14, 15	30.427.062	48.837.585	Accrued expenses
Utang kepada pihak berelasi - jatuh tempo dalam satu tahun	2.c, 2.j, 15, 18, 31	13.500.000	13.500.000	Due to related parties net of current maturity
Liabilitas imbalan kerja jangka pendek	2.i, 2.j, 3.b, 15, 16	29.078.161	39.092.042	Employee benefits liabilities
Liabilitas jangka pendek lainnya	17	1.903.475	1.521.584	Other current liabilities
Jumlah Liabilitas Lancar		179.749.240	193.631.286	Total Current Liabilities
LIABILITAS TIDAK LANCAR				LONG TERM LIABILITIES
Liabilitas pajak tangguhan	2.m, 13.d	9.265.591	13.070.272	Deferred tax liabilities
Liabilitas imbalan kerja	3.b, 2.i, 16	13.248.673	17.099.836	Employee benefit liabilities
Utang kepada pihak berelasi - setelah dikurangi bagian jatuh tempo lebih satu tahun	2.c, 2.j, 15, 18, 31	-	13.500.000	Due to related parties net of current maturity
Provisi reklamasi dan pasca tambang	19	6.850.242	7.158.187	Mine reclamation fees and services
Jumlah Liabilitas Tidak Lancar		29.364.506	50.828.295	Total Long Term Liabilities
EKUITAS				SHAREHOLDERS' EQUITY
Modal saham				Share capital
Modal dasar 30.000.000.000 lembar saham biasa, modal ditempatkan dan disetor penuh 9.837.678.500 lembar saham biasa dengan nilai Rp 100 per lembar saham	20	983.767.850	983.767.850	Authorized 30,000,000,000 common shares, issued and fully paid up capital 9,837,678,500 common shares with per value Rp 100 per share
Agio Saham	21	1.034.031.977	1.034.031.977	Additional paid-in capital
Saldo laba	22			Retained earnings
Telah dicadangkan		371.110.968	136.973.091	Appropriated
Belum dicadangkan		328.336.316	312.183.836	Unappropriated
Jumlah Ekuitas		2.717.247.111	2.466.956.754	Total Shareholders' Equity
JUMLAH LIABILITAS DAN EKUITAS		2.926.360.857	2.711.416.335	TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY

Lampiran 1

PT SEMEN BATURAJA (PERSERO) Tbk
LAPORAN POSISI KEUANGAN
TANGGAL 31 DESEMBER 2015
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
STATEMENTS OF FINANCIAL POSITION
AS OF DECEMBER 31, 2015
(Expressed in thousands Indonesian Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember / December 31, 2015	31 Desember / December 31, 2014 ^a	1 Januari / January 1, 2014 ^a	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2d, 2j, 2k, 2s, 4, 15, 34	1.251.360.158	2.053.923.878	1.882.847.828	Cash and cash equivalents
Kas dan setara kas yang dibatasi penggunaannya - Jatuh tempo dalam satu tahun	2d, 2j, 2k, 2s, 5, 15, 34	50.000	50.000	20.050.000	Restricted cash and cash equivalents - Current portion
Piutang usaha					Trade receivables
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai pada tanggal 31 Desember 2015, 31 Desember 2014, dan 1 Januari 2014					Third parties - net of allowance of impairment as of December 31, 2015, December 31, 2014 and January 1, 2014
masing-masing sebesar Rp 5.294.192, Rp 1.316.558 dan Rp 1.317.895	2c, 2e, 2j, 6, 15	39.246.617	76.654.031	35.608.067	of Rp 5,294,192, Rp 1,316,558 and Rp 1,317,895 respectively
Pihak berelasi		170.843	3.899.215	128.191	Related parties
Persediaan - setelah dikurangi penyisihan persediaan usang pada tanggal 31 Desember 2015, 31 Desember 2014, dan 1 Januari 2014					Inventories - net of provision for obsolete as of December 31, 2015, December 31, 2014 and January 1, 2014
masing-masing sebesar Rp 7.545.464, Rp 5.016.066 dan Rp 5.016.066	2f, 7	185.853.457	187.421.121	132.308.906	of Rp 7,545,464, Rp 5,016,066 and 5,016,066, respectively
Pajak dibayar dimuka	2m	-	-	15.037.805	Prepaid tax respectively
Aset lancar lainnya	8	461.885.894	13.820.502	20.660.590	Other current assets
Jumlah Aset Lancar		1.938.566.969	2.335.768.747	2.106.641.387	Total Current Assets
ASET TIDAK LANCAR					NON CURRENT ASSETS
Aset tetap - setelah dikurangi akumulasi penyusutan pada tanggal 31 Desember 2015, 31 Desember 2014, dan 1 Januari 2014					Fixed assets - net of accumulated depreciation as of December 31, 2015, December 31, 2014 and January 1, 2014
masing-masing sebesar Rp 735.667.282, Rp 644.631.303 dan Rp 569.466.151	2g, 9	787.023.588	557.907.013	589.671.589	of Rp 735,667,282, Rp 644,631,303 and Rp 569,466,151 respectively
Aset takberwujud	10	3.382.822	3.329.479	754.260	Intangible Assets
Aset pajak tangguhan	2m, 2r, 13c	1.249.488	2.119.509	-	Deferred tax Assets
Aset tidak lancar lainnya	2p, 11	538.445.066	29.355.618	14.349.099	Other non current assets
Jumlah Aset Tidak Lancar		1.330.100.964	592.711.619	604.774.948	Total Non Current Assets
JUMLAH ASET		3.268.667.933	2.928.480.366	2.711.416.335	TOTAL ASSETS
LIABILITAS DAN EKUITAS					LIABILITIES AND SHAREHOLDERS' EQUITY
LIABILITAS LANCAR					CURRENT LIABILITIES
Utang usaha	2c, 2j, 12, 15				Trade payable
Pihak ketiga		87.742.142	83.885.942	62.650.827	Third parties
Pihak berelasi		22.225.859	7.373.391	5.323.460	Related parties
Utang pajak	2m, 13a	42.414.588	13.581.209	22.705.788	Taxes payable
Beban akrual	2c, 2j, 14, 15	67.224.580	30.427.062	48.837.585	Accrued expenses
Utang kepada pihak berelasi - jatuh tempo dalam satu tahun	2c, 2j, 15, 18, 31	-	13.500.000	13.500.000	Due to related parties - net of current maturity
Liabilitas imbalan kerja jangka pendek	2i, 2j, 3b, 15, 16	35.185.681	29.078.161	39.092.042	Employee benefits liabilities - short term
Liabilitas jangka pendek lainnya	17	1.202.044	1.903.475	1.521.584	Other current liabilities
Jumlah Liabilitas Lancar		255.994.894	179.749.240	193.631.286	Total Current Liabilities
LIABILITAS TIDAK LANCAR					LONG TERM LIABILITIES
Liabilitas pajak tangguhan	2m, 13d	-	-	1.641.124	Deferred tax liabilities
Liabilitas imbalan kerja jangka panjang	2i, 2r, 3b, 16	55.765.600	58.789.067	62.816.430	Employee benefit liabilities - long term
Utang kepada pihak berelasi - setelah dikurangi bagian jatuh tempo lebih satu tahun	2c, 2j, 15, 18, 31	-	-	13.500.000	Due to related parties - net of current maturity
Provisi reklamasi dan pasca tambang	19	7.554.855	6.850.242	7.158.187	Mine reclamation fees and services
Jumlah Liabilitas Tidak Lancar		63.320.455	65.639.309	85.115.741	Total Long Term Liabilities
EKUITAS					SHAREHOLDERS' EQUITY
Modal saham					Share capital
Modal dasar 30.000.000.000 lembar saham biasa, modal ditempatkan dan disetor penuh 9.837.678.500 lembar saham biasa dengan nilai Rp 100					Authorized 30,000,000,000 common shares, issued and fully paid up capital 9,837,678,500 common shares with per value Rp 100
per lembar saham	20	983.767.850	983.767.850	983.767.850	per share
Agio Saham	21	1.034.031.977	1.034.031.977	1.034.031.977	Additional paid-in capital
Saldo laba	22				Retained earnings
Telah dicadangkan		617.363.205	371.110.968	136.973.091	Appropriated
Belum dicadangkan		361.798.608	335.954.862	312.183.836	Unappropriated
Penghasilan Komprehensif lain	2j, 2r	(47.609.056)	(41.773.840)	(34.287.446)	Other Comprehensive income
Jumlah Ekuitas		2.949.352.584	2.683.091.817	2.432.669.308	Total Shareholders' Equity
JUMLAH LIABILITAS DAN EKUITAS		3.268.667.933	2.928.480.366	2.711.416.335	TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY

Lampiran 1

PT SEMEN BATURAJA (PERSERO) Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Per 31 Desember 2016
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
AND IT'S SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
As of December 31, 2016
(Expressed in thousands Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember 2016 / December 31, 2016	31 Desember 2015 / December 31, 2015	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2e, 4, 5, 11, 16	336.979.275	1.251.360.158	Cash and cash equivalents
Kas dan setara kas yang dibatasi penggunaannya - jatuh tempo dalam satu tahun	2f, 4, 5, 16	123.000	50.000	Restricted cash and cash equivalents Current portion
Piutang usaha				Trade receivables
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai per 31 Desember 2016 dan 31 Desember 2015 masing-masing sebesar Rp 4.116.192 dan Rp 5.294.192	2f, 6, 16	211.658.744	39.246.617	Third parties - net of allowance of impairment in December 31, 2016 and December 31, 2015 Rp 4,116,192 and Rp 5,294,192, respectively
Pihak berelasi		1.084.474	170.843	Related parties
Persediaan - setelah dikurangi penyisihan persediaan usang per 31 Desember 2016 dan 31 Desember 2015 masing-masing sebesar Rp 5.358.138 dan Rp 7.545.464	2h, 7	174.238.004	185.853.457	Inventories - net of provision for obsolete in December 31, 2016 and December 31, 2015 Rp 5,358,138 and Rp 7,545,464, respectively
Pajak dibayar dimuka	14a	39.716.896	-	Prepaid taxes
Aset lancar lainnya	8	74.431.641	461.885.894	Other current assets
Jumlah Aset Lancar		838.232.034	1.938.566.969	Total Current Assets
ASET TIDAK LANCAR				NON CURRENT ASSETS
Aset pajak tangguhan	14d	3.331.612	1.249.488	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan per 31 Desember 2016 dan 31 Desember 2015 masing-masing sebesar Rp 826.502.965 dan Rp 735.667.282	2i, 9	3.480.075.405	787.023.588	Fixed assets - net of accumulated depreciation in December 31, 2016 and December 31, 2015 Rp 826,502,965 and Rp 735,667,282 respectively
Aset takberwujud	2j, 10	3.281.694	3.382.822	Intangible assets
Aset tidak lancar lainnya	4, 9, 11	43.956.251	538.445.066	Other non current assets
Jumlah Aset Tidak Lancar		3.530.644.962	1.330.100.964	Total Non Current Assets
JUMLAH ASET		4.368.876.996	3.268.667.933	TOTAL ASSETS

	Catatan/ Notes	31 Desember 2016 / December 31, 2016	31 Desember 2015 / December 31, 2015	
LIABILITAS DAN EKUITAS				LIABILITIES AND SHAREHOLDERS' EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	12, 16			Trade payables
Pihak ketiga		86.298.338	87.742.142	Third parties
Pihak berelasi		67.374.099	22.225.859	Related parties
Utang bank jangka pendek - Pihak berelasi	13, 16	15.618.559	-	Short term bank loan - Related parties
Utang pajak	2o, 14b	21.506.237	42.414.588	Taxes payable
Beban akrual	15, 16	73.468.872	45.923.273	Accrual expenses
Liabilitas imbalan kerja jangka pendek	16, 17	26.210.000	35.185.681	Short term employee benefits liabilities
Utang sewa pembiayaan - jatuh tempo dalam satu tahun	19	293.289	-	Short term finance lease liabilities current maturities
Liabilitas jangka pendek lainnya	16, 20	1.468.295	1.202.044	Other current liabilities
Jumlah Jangka Pendek		292.237.689	234.693.587	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas pajak tangguhan	11d	23.816	-	Deferred tax liabilities
Liabilitas imbalan kerja jangka panjang	17	32.007.929	55.765.600	Long term employee benefit liabilities
Utang bank jangka panjang	16, 18	624.119.191	-	Long Term long term Bank loans
Utang retensi	21	293.077.359	21.301.307	Retention liabilities
Utang sewa pembiayaan - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	19	558.845	-	Long term finance lease liabilities net of current maturities
Provisi reklamasi dan pasca tambang	23	6.094.465	7.554.855	Provision for reclamation and mine closure
Jumlah Liabilitas Jangka Panjang		955.881.605	84.621.762	Total Non-Current Liabilities
JUMLAH LIABILITAS		1.248.119.294	319.315.349	TOTAL LIABILITIES

Lampiran 1

PT SEMEN BATURAJA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Per 31 Desember 2017
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
AND IT'S SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
As of December 31, 2017
(Expressed in thousands Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember 2017 / December 31, 2017	31 Desember 2016 / December 31, 2016	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4, 5, 11, 16	486.385.530	336.979.275	Cash and cash equivalents
Kas dan setara kas yang dibatasi penggunaannya - jatuh tempo dalam satu tahun	4, 5, 16	149.885	123.000	Restricted cash and cash equivalents
Piutang usaha				Current portion
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai per 31 Desember 2017 dan 31 Desember 2016 masing-masing sebesar Rp 3.929.654 dan Rp 4.116.192	6, 16	395.770.160	211.658.744	Trade receivables
Pihak berelasi		11.898.285	1.084.474	Third parties - net of allowance of impairment in December 31, 2017 and December 31, 2016
Persediaan - setelah dikurangi penyisihan persediaan usang per 31 Desember 2017 dan 31 Desember 2016 masing-masing sebesar Rp 5.444.453 dan Rp 5.358.138	7	203.191.611	174.238.004	Rp 3,929,654 and Rp 4,116,192, respectively
Pajak dibayar dimuka	14.a	388.856	39.716.896	Related parties
Aset lancar lainnya	8, 16	25.818.122	74.431.641	Inventories - net of provision for obsolete in December 31, 2017 and December 31, 2016
Jumlah Aset Lancar		1.123.602.449	838.232.034	Rp 5,444,453, and Rp 5,358,138, respectively
ASET TIDAK LANCAR				NON CURRENT ASSETS
Aset pajak tangguhan	14.d	12.861.932	3.331.612	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan per 31 Desember 2017 dan per 31 Desember 2016 masing-masing sebesar Rp 975.627.557 dan Rp 826.502.965	2i, 9	3.844.488.329	3.480.075.405	Fixed assets - net of accumulated depreciation in December 31, 2017 and December 31, 2016
Aset takberwujud	10	18.342.468	3.281.694	Rp 975,627,557 and Rp 826,502,965 respectively
Aset tidak lancar lainnya	4, 11, 16	61.042.069	43.956.251	Intangible assets
Jumlah Aset Tidak Lancar		3.936.734.798	3.530.644.962	Other non current assets
JUMLAH ASET		5.060.337.247	4.368.876.996	TOTAL ASSETS

	Catatan/ Notes	31 Desember 2017 / December 31, 2017	31 Desember 2016 / December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	12, 16			Trade payables
Pihak ketiga		134.806.080	86.298.338	Third parties
Pihak berelasi		97.657.616	67.374.099	Related parties
Utang bank jangka pendek - Pihak berelasi	13, 16	--	15.618.559	Short term bank loan - Related parties
Utang pajak	14.b	47.277.189	21.506.237	Taxes payable
Beban akrual	15, 16	64.474.048	73.468.872	Accrued expenses
Liabilitas imbalan kerja jangka pendek	16, 17	40.816.080	26.210.000	Short term employee benefits liabilities
Utang retensi - Jatuh tempo dalam satu tahun	21	278.849.934	--	Retention liabilities - current maturities
Utang sewa pembiayaan - jatuh tempo dalam satu tahun	16, 19	3.564.371	293.289	Short term finance lease liabilities current maturities
Liabilitas jangka pendek lainnya	20	1.382.649	1.468.295	Other current liabilities
Jumlah Jangka Pendek		668.827.967	292.237.689	Total Current Liabilities
LIABILITAS JANGKA PANJANG				LONG TERM LIABILITIES
Liabilitas pajak tangguhan	14.d	--	23.816	Deferred tax liabilities
Liabilitas imbalan kerja jangka panjang	17	36.475.787	32.007.929	Long term employee benefit liabilities
Utang bank jangka panjang	16, 18	923.654.771	624.119.191	Long term Bank loans
Utang retensi	21	--	293.077.359	Retention liabilities
Utang sewa pembiayaan - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	16, 19	11.862.626	558.845	Long term finance lease liabilities
Provisi reklamasi dan pasca tambang	22	6.656.237	6.094.465	Money Market Fund
Jumlah Liabilitas Jangka Panjang		978.649.421	955.881.605	Provision for reclamation and mine closure
JUMLAH LIABILITAS		1.647.477.388	1.248.119.294	TOTAL LONG TERM LIABILITIES
				TOTAL LIABILITIES

Lampiran 2

PT SEMEN BATURAJA (PERSERO) Tbk
 LAPORAN LABA RUGI KOMPREHENSIF
 UNTUK TAHUN-TAHUN YANG BERAKHIR
 PADA TANGGAL 31 DESEMBER 2013 DAN 2012
 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
 STATEMENT OF COMPREHENSIVE INCOME
 FOR THE YEARS ENDED
 DECEMBER 31, 2013 AND 2012
 (Expressed in thousands Indonesian Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember / 2013	December, 31 2012	
PENJUALAN - BERSIH	2l, 24	1.168.607.832	1.097.679.986	NET SALES
BEBAN POKOK PENJUALAN	2l, 25	(706.399.933)	(607.844.710)	COST OF GOOD SOLD
LABA KOTOR		462.207.899	489.835.276	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban penjualan	2l, 26	(9.504.145)	(11.994.118)	Selling expenses
Beban umum dan administrasi	2l, 27	(125.389.795)	(111.862.332)	General and administration expenses
Pendapatan (beban) operasi lainnya	2l, 28	1.864.048	1.154.042	Other operating income (expenses)
Jumlah Beban Usaha		(133.029.892)	(122.702.408)	Total Operating Expenses
LABA USAHA		329.178.007	367.132.868	OPERATING INCOME
PENDAPATAN (BEBAN) KEUANGAN				OTHER FINANCIAL INCOME (EXPENSE)
Pendapatan Keuangan	2l, 29	71.288.267	28.349.711	Financial Income
Beban Keuangan	2l, 30	(64.370)	(61.269)	Financial Expense
Jumlah Pendapatan (Beban) Keuangan		71.223.897	28.288.442	Total Other Financial Income (Expense)
LABA SEBELUM PAJAK PENGHASILAN		400.401.904	395.421.310	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	2m, 14c	(88.218.068)	(96.908.787)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN		312.183.836	298.512.523	PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS
PENDAPATAN KOMPREHENSIF LAIN		-	-	OTHER COMPREHENSIVE INCOME
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		312.183.836	298.512.523	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA PER SAHAM (Rupiah Penuh)				TOTAL EARNING PER SHARE (Full Amount)
Laba Bersih	2.o, 31	37	1.453.956	Net Income

Lampiran 2

PT SEMEN BATURAJA (PERSERO) Tbk
 LAPORAN LABA RUGI KOMPREHENSIF
 UNTUK TAHUN YANG BERAKHIR
 PADA TANGGAL 31 DESEMBER 2014
 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
 STATEMENT OF COMPREHENSIVE INCOME
 FOR THE YEAR ENDED
 AS OF DECEMBER 31, 2014
 (Expressed in thousands Indonesian Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember / 2014	December, 31 2013	
PENJUALAN - BERSIH	2.l, 23	1.214.914.932	1.168.607.832	NET SALES
BEBAN POKOK PENJUALAN	2.l, 24	(842.453.608)	(706.399.933)	COST OF GOOD SOLD
LABA KOTOR		372.461.324	462.207.899	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban penjualan	2.l, 25	(8.461.236)	(9.504.145)	Selling expenses
Beban umum dan administrasi	2.l, 26	(127.809.487)	(125.389.795)	General and administration expenses
Pendapatan (beban) operasi lainnya	2.l, 27	6.945.080	1.864.048	Other operating income (expenses)
Jumlah Beban Usaha		(129.325.643)	(133.029.892)	Total Operating Expenses
LABA USAHA		243.135.681	329.178.007	OPERATING INCOME
PENDAPATAN (BEBAN) KEUANGAN				OTHER FINANCIAL INCOME (EXPENSE)
Pendapatan keuangan	2.l, 28	151.672.647	71.288.267	Financial income
Beban keuangan	2.l, 29	(156.791)	(64.370)	Financial expense
Jumlah Pendapatan (Beban) Keuangan		151.515.856	71.223.897	Total Other Financial Income (Expense)
LABA SEBELUM PAJAK PENGHASILAN		394.651.537	400.401.904	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	2.m, 13.c	(66.315.221)	(88.218.068)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN		328.336.316	312.183.836	PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS
PENDAPATAN KOMPREHENSIF LAIN		-	-	OTHER COMPREHENSIVE INCOME
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		328.336.316	312.183.836	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA PER SAHAM (Rupiah Penuh)	2.o, 30	33	37	TOTAL EARNING PER SHARE (Full Amount)

Lampiran 2

PT SEMEN BATURAJA (PERSERO) Tbk
 LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN
 UNTUK TAHUN YANG BERAKHIR
 PADA TANGGAL 31 DESEMBER 2015
 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
 STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
 FOR THE YEAR ENDED
 AS OF DECEMBER 31, 2015
 (Expressed in thousands Indonesian Rupiah, unless otherwise stated)

	Catatan/ Notes	2015	2014	
PENJUALAN - BERSIH	2l, 23	1.461.248.284	1.214.914.932	NET SALES
BEBAN POKOK PENJUALAN	2l, 24	(967.669.232)	(835.735.508)	COST OF GOOD SOLD
LABA KOTOR		493.579.052	379.179.424	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban penjualan	2l, 25	(13.575.530)	(5.595.166)	Selling expenses
Beban umum dan administrasi	2l, 26	(149.168.320)	(127.235.596)	General and administration expenses
Pendapatan (beban) operasi lainnya	2l, 27	(7.571.847)	6.945.080	Other operating income (expenses)
Jumlah Beban Usaha		(170.315.697)	(125.885.682)	Total Operating Expenses
LABA USAHA		323.263.355	253.293.742	OPERATING INCOME
PENDAPATAN (BEBAN) KEUANGAN				OTHER FINANCIAL INCOME (EXPENSES)
Pendapatan Keuangan	2l, 28	120.301.821	151.672.647	Financial Income
Beban Keuangan	2l, 29	(150.924)	(156.791)	Financial Expenses
Jumlah Pendapatan (Beban) Keuangan		120.150.897	151.515.856	Total Other Financial Income (Expenses)
LABA SEBELUM PAJAK PENGHASILAN		443.414.252	404.809.598	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	2m, 13b	(89.234.190)	(68.854.736)	INCOME TAX EXPENSES
LABA TAHUN BERJALAN DARI OPERASI				PROFIT FOR THE YEAR FROM
YANG DILANJUTKAN		354.180.062	335.954.862	CONTINUING OPERATIONS
PENGHASILAN KOMPREHENSIF LAIN		(7.780.288)	(9.981.859)	OTHER COMPREHENSIVE INCOME
Pajak penghasilan terkait		1.945.072	2.495.465	Related Income tax
		(5.835.216)	(7.486.394)	

Lampiran 2

PT SEMEN BATURAJA (PERSERO) Tbk
 DAN ENTITAS ANAKNYA
 LAPORAN LABA RUGI DAN PENGHASILAN
 KOMPREHENSIF LAIN KONSOLIDASIAN
 UNTUK TAHUN YANG BERAKHIR
 PADA TANGGAL 31 DESEMBER 2016
 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
 AND ITS SUBSIDIARY
 CONSOLIDATED STATEMENTS OF PROFIT OR LOSS
 AND OTHER COMPREHENSIVE INCOME
 FOR THE YEAR ENDED
 DECEMBER 31, 2016
 (Expressed in thousands Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember 2016/ December 31, 2016	31 Desember 2015/ December 31, 2015	
PENDAPATAN	28	1.522.808.093	1.461.248.284	REVENUE
BEBAN POKOK PENJUALAN	29	(1.011.809.686)	(967.669.232)	COST OF GOOD SOLD
LABA KOTOR		510.998.407	493.579.052	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban penjualan	30	(50.804.207)	(13.575.530)	Selling expenses
Beban umum dan administrasi	31	(139.501.962)	(149.168.320)	General and administration expenses
Pendapatan (beban) operasi lainnya	32	7.729.197	(7.571.847)	Other operating income (expenses)
Jumlah Beban Usaha		(182.576.972)	(170.315.697)	Total Operating Expenses
LABA USAHA		328.421.435	323.263.355	OPERATING INCOME
PENDAPATAN (BEBAN) KEUANGAN				OTHER FINANCIAL INCOME (EXPENSE)
Pendapatan keuangan	33	27.977.718	120.301.821	Financial income
Beban keuangan	34	(7.118.603)	(150.924)	Financial expense
Jumlah Pendapatan (Beban) Keuangan		20.859.115	120.150.897	Total Other Financial Income (Expense)
LABA SEBELUM PAJAK PENGHASILAN		349.280.550	443.414.252	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	14.c	(90.190.025)	(89.234.190)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN		259.090.525	354.180.062	PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS

Lampiran 2

PT SEMEN BATURAJA (PERSERO) Tbk
 DAN ENTITAS ANAK
 LAPORAN LABA RUGI DAN PENGHASILAN
 KOMPREHENSIF LAIN KONSOLIDASIAN
 UNTUK TAHUN YANG BERAKHIR
 PADA TANGGAL 31 DESEMBER 2017
 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT SEMEN BATURAJA (PERSERO) Tbk
 AND IT'S SUBSIDIARY
 CONSOLIDATED STATEMENTS OF PROFIT OR LOSS
 AND OTHER COMPREHENSIVE INCOME
 FOR THE YEAR ENDED
 AT DECEMBER 31, 2017
 (Expressed in thousands Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	
PENDAPATAN	27	1.551.524.990	1.522.808.093	REVENUE
BEBAN POKOK PENJUALAN	28	(1.078.706.539)	(1.011.809.686)	COST OF GOOD SOLD
LABA KOTOR		472.818.451	510.998.407	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban penjualan	29	(85.403.477)	(50.804.207)	Selling expenses
Beban umum dan administrasi	30	(199.807.120)	(139.501.962)	General and administration expenses
Pendapatan (beban) operasi lainnya	31	4.488.231	7.729.197	Other operating income (expenses)
Jumlah Beban Usaha		(280.722.366)	(182.576.972)	Total Operating Expenses
LABA USAHA		192.096.085	328.421.435	OPERATING INCOME
PENDAPATAN (BEBAN) KEUANGAN				OTHER FINANCIAL INCOME (EXPENSE)
Pendapatan keuangan	32	17.596.642	27.977.718	Financial income
Beban keuangan	33	(745.573)	(7.118.603)	Financial expense
Jumlah Pendapatan (Beban) Keuangan		16.851.069	20.859.115	Total Other Financial Income (Expense)
LABA SEBELUM PAJAK PENGHASILAN		208.947.154	349.280.550	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	14.c	(62.298.722)	(90.190.025)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN		146.648.432	259.090.525	PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS

