

In US\$ '000

Uraian	2023	2022	2021	Description
Laporan Posisi Keuangan Kondolidasian				Consolidated Statements of Financial Position
Aset Lancar	3.624.849	2.878.122	3.564.431	Current Assets
Aset Tidak Lancar	6.524.817	6.370.132	5.677.120	Non-Current Assets
Jumlah Aset	10.149.666	9.248.254	9.241.551	Total Assets
Liabilitas Jangka Pendek	1.137.497	778.629	1.132.850	Current Liabilities
Liabilitas Jangka Panjang	4.900.240	4.747.728	3.836.819	Non-Current Liabilities
Jumlah Liabilitas	6.037.737	5.526.357	4.969.669	Total Liabilities
Jumlah Ekuitas	4.111.929	3.721.897	4.271.882	Total Equity
Jumlah Liabilitas dan Ekuitas	10.149.666	9.248.254	9.241.551	Total Liabilities and Equity
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasian				Consolidated Statements of Profit or Loss & Other Comprehensive Income
Pendapatan	2.760.359	2.961.532	3.155.656	Revenues
Beban Pokok Pendapatan dan Beban Langsung	2.202.219	2.515.859	2.370.805	Cost of Revenues and Direct Costs
Laba Kotor	558.140	445.673	784.851	Gross Profit
Laba Tahun Berjalan	99.776	32.210	296.007	Net Profit for the Year
Laba Bersih Yang diatribusikan kepada:				Net Profit for the Year Attributable to:
- Pemilik Entitas Induk	26.116	1.759	109.115	- Owners of the Company
- Kepentingan Nonpengendali	73.660	30.451	186.892	- Non-controlling Interest
Jumlah Penghasilan Komprehensif Tahun Berjalan	77.423	177.568	338.026	Total Comprehensive Income for the Year

Jumlah Laba Komprehensif Tahun Berjalan Yang Diatribusikan Kepada:				<i>Total Comprehensive Income for the Year Attributable to:</i>
- Pemilik Entitas Induk	8.460	92.210	136.438	- Owners of the Company
- Kepentingan Nonpengendali	68.963	85.358	201.588	- Non-controlling Interest
Laba (Rugi) per Saham Dasar**	0,00028	0,00002	0,00117	Basic Earnings per Share**
<i>Rasio Keuangan Penting</i>				<i>Key Financial Ratios</i>
Marjin Laba Kotor	20,22%	15,05%	24,87%	Gross Profit Margin
Marjin Laba Bersih	3,61%	1,09%	9,38%	Net Profit Margin
Rasio Lancar	3,19x	3,70x	3,15x	Current Ratio
Utang Terhadap Ekuitas	1.04x	1,07x	0.73x	Debt to Equity
Utang Terhadap Aset	0,42x	0.43x	0.34x	Debt to Assets
Utang terhadap <i>Capital</i>	50,91%	51,79%	42,06%	Debt to Capital
Laba Bersih Terhadap Total Aset	0,98%	0,35%	3,20%	Return on Assets
Laba Bersih Terhadap Total Ekuitas	2,43%	0,87%	6,93%	Return on Equity

** Telah disesuaikan sehubungan dengan dampak pemecahan nilai nominal saham

** Adjusted including the effects of nominal stock split