

In US\$ '000

Uraian	2025	2024	2023	Description
Laporan Posisi Keuangan Kondolidasian				Consolidated Statements of Financial Position
Aset Lancar	6.236.536	3.493.519	3.624.849	Current Assets
Aset Tidak Lancar	11.116.675	7.039.045	6.524.817	Non-Current Assets
Jumlah Aset	17.353.211	10.532.564	10.149.666	Total Assets
Liabilitas Jangka Pendek	2.667.147	1.433.953	1.137.497	Current Liabilities
Liabilitas Jangka Panjang	8.640.432	4.910.626	4.900.240	Non-Current Liabilities
Jumlah Liabilitas	11.307.579	6.344.579	6.037.737	Total Liabilities
Jumlah Ekuitas	6.045.632	4.187.985	4.111.929	Total Equity
Jumlah Liabilitas dan Ekuitas	17.353.211	10.532.564	10.149.666	Total Liabilities and Equity
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasian				Consolidated Statements of Profit or Loss & Other Comprehensive Income
Pendapatan	7.630.662	2.386.995	2.760.359	Revenues
Beban Pokok Pendapatan dan Beban Langsung	7.377.701	1.868.192	2.202.219	Cost of Revenues and Direct Costs
Laba Kotor	252.961	518.803	558.140	Gross Profit
Laba Tahun Berjalan	1.615.634	122.896	99.776	Net Profit for the Year
Laba Bersih Yang diatribusikan kepada:				Net Profit for the Year Attributable to:
- Pemilik Entitas Induk	489.807	56.484	26.116	- Owners of the Company
- Kepentingan Nonpengendali	1.125.827	66.412	73.660	- Non-controlling Interest
Jumlah Penghasilan Komprehensif Tahun Berjalan	1.559.783	108.326	77.423	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	453.188	44.592	8.460	- Owners of the Company
- Kepentingan Nonpengendali	1.106.595	63.734	68.963	- Non-controlling Interest
Laba (Rugi) per Saham Dasar**	0,00523	0,00060	0,00028	Basic Earnings per Share**
<i>Rasio Keuangan Penting</i>				<i>Key Financial Ratios</i>
Marjin Laba Kotor	3,32	21,73%	20,22%	Gross Profit Margin
Marjin Laba Bersih	21,17	5,15%	3,61%	Net Profit Margin
Rasio Lancar	2,34	2,44x	3,19x	Current Ratio
Utang Terhadap Ekuitas	1,34	1,11x	1.04x	Debt to Equity
Utang Terhadap Aset	0,47	0,44x	0,42x	Debt to Assets
Utang terhadap <i>Capital</i>	57,29	52,58%	50,91%	Debt to Capital
Laba Bersih Terhadap Total Aset	9,31	1,17%	0,98%	Return on Assets
Laba Bersih Terhadap Total Ekuitas	26,72	2,93%	2,43%	Return on Equity

** Telah disesuaikan sehubungan dengan dampak pemecahan nilai nominal saham

** Adjusted including the effects of nominal stock split