

## PT KRESNA GRAHA INVESTAMA Tbk (“KREN”) FINANCIAL PERFORMANCE: 9M20

- **9M20 digital & tech revenue up by 10.3% YoY to Rp8.7 trillion, cash net income jumped 139.3% YoY to Rp171.4 billion**
- **Matchmove banked USD21 million in funding, reaching USD338 million valuation; more upside potential on digital full-bank license**
- **Powered by Matchmove, Zimble is set to launch Singapore’s 1st education-linked pocket money app for children**
- **Maintaining positive bias on Indonesia economic outlook, while anticipating more positive developments in 2021**

### **9M20 digital & tech revenue up by 10.3% YoY to Rp8.7 trillion; cash net income jumped 139.3% YoY to Rp171.4 billion**

PT Kresna Graha Investama Tbk (KREN or ‘the Company’) recorded strong results in its Digital and Technology business, as the segment revenue rose by 10.3% YoY to Rp8.7 trillion in 9M20, from Rp7.9 trillion in 9M19, underpinned by steady expansion in digital point of presence: from 153k in 9M19 to 199k in 9M20. This managed to sustain a positive KREN growth track record, with total revenue expanding +2.9% YoY to Rp8.5 trillion in 9M20, against Rp8.3 trillion in 9M19. Meanwhile, impaired by unfavorable market conditions, mark-to-market accounting practice on our investments in marketable securities has resulted in KREN recording an unrealized loss of Rp430.5 billion in 9M20 (vs. a gain of Rp155.2 billion in 9M19). Should we exclude non-cash components, particularly unrealized losses (gains) on investments, KREN will record satisfying 9M20 cash operating profit growth of 12.5% YoY to Rp285.2 billion (vs. Rp253.6 billion in 9M19) and buoyant 9M20 cash net income growth of 139.3% YoY to Rp171.4 billion (vs. Rp71.6 billion in 9M19).

### **MatchMove banked USD21 million in funding, reaching a USD338 million valuation; more upside potential on digital full bank license**

In September 2020, MatchMove Pay Pte. Ltd (MMP) secured USD21 million from a new funding round by a series of investors, which boosted Matchmove post-money valuation to USD338 million. It was also announced in October 2020 that Singapura Finance (SF) will invest approximately USD3 million in MatchMove PowerBank (S) Pte Ltd (PowerBank), a wholly-owned subsidiary of MMP; This investment will comprise of USD1 million in equity financing and USD2 million in convertible debt financing. Previously in October 2019, SF also has stepped in MMP, paying USD5 million for a 1.6% stake, which represents pre-money valuation of USD295 million.

Worth noting that, MMP is teaming up with SF, Lightnet Pte Ltd and OpenPayd Holdings Ltd to apply a digital full bank (DFB) licence in Singapore. At its core, MMP aims to improve the quality of people’s digital life by extending essential and safe banking services to them anytime anywhere. MMP proposed digital banking-as-a-service is expected to accelerate this objective by leveraging its existing and already available capabilities to address current pent up demand and reach digitally underserved segments like small-medium enterprises (SMEs) and gig workers, amongst others. As a pure play fintech, MMP believes it is well positioned to graduate to a become the digital bank of choice for enterprises, employees and consumers of the future, in Singapore and the region.

MMP is a KREN investment company and known as one of the most disruptive fintech companies in digital payments and next-generation banking. MMP’s proprietary Banking Wallet OS™ enables 'Banking-As-A-Service' and the capabilities of Spend.Send.Lend™ within any app. The platform empowers businesses and their customers to Spend both online and offline easily and safely, via instantly issued prepaid cards on major

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card networks. Its Send capabilities include P2P domestic transfers, crossborder remittances, P2M and mass disbursements to global recipients that provides a mobile wallet platform as well as end-to-end banking solutions that allow companies to integrate spending, sending, and lending in their apps across the Asian region. MMP is licensed by the Monetary Authority of Singapore and authorised by leading card networks to issue virtual and physical cards directly to users in approved jurisdictions, or anywhere else in the world with partner banks.

**Powered by Matchmove, Zimble is set to launch Singapore’s first education-linked pocket money app for children**

Matchmove Pay Pte. Ltd (MMP) in collaboration with Mastercard, empowers the Zimble platform, an innovative reward-based pocket money app that helps parents inculcate financial management principles into their children in a simple and easy-to-use manner. Zimble will serve as a platform to imbue financial responsibility and encourage personal financial management, allowing parents to guide their children from an early age toward financial independence.

Zimble is an easy-to-use and multi-faceted platform, with key features in money management: a digital wallet, parental oversight, rewards-based tasks, savings plan and wish lists. The application will be launched in Singapore and will be expanded to other SEA Countries, including the Philippines, Vietnam, Thailand and Indonesia, over the next two years. Accordingly, the expansion will yield mutual benefits for Matchmove, as it will bolster the profile of Matchmove with traction in a younger generation of users.

**KPISoft announces a strategic partnership with EdCast – leveraging AI in workforce solutions**

KPISoft announces a partnership agreement with EdCast, the AI-Powered Knowledge Cloud solution for unified discovery, personalized learning, and knowledge management across an enterprise. EdCast has been relied on by Global 2000 companies and large government organizations, including NASSCOM and the World Economic Forum. The partnership will leverage expertise in accelerating enterprises and teams in their quest to be future-ready, with the power of Artificial Intelligence, while its cloud solution will facilitate remote employee work during the pandemic.

KPISoft is the KREN investment company that specializes in working with enterprises to adopt disruptive technologies and harness augmented analytics, AI and behavioral science to exceed performance expectations. The Company operates in the United States, Singapore, Middle East (Dubai) and Europe (Vienna).

**Maintaining a positive bias on the economic outlook for Indonesia, while anticipating more positive developments in 2021**

On a positive note, the Government continues to provide economic stimulus during 2H20. Hence, the Indonesian economy is projected to recover gradually in coming quarters, laddering up from a bottom in 9M20. In addition, positive development in the Covid-19 vaccine from Pfizer-BioNtech and Sinovac will allow the Indonesian Government to embark on mass vaccination in 2021. This should boost consumer confidence and economic activity in 2021; we therefore anticipate a positive impact on our business, especially in its Digital and Technology segment. KREN, working through its subsidiaries, continues to expand and strengthen its presence across the country, via both organic and non-organic means. In 2021, KREN digital and technology business expansion will focus on two new areas: F&B distribution solutions and logistics services.

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## FINANCIAL HIGHLIGHTS

(Expressed in Billion Rupiah, unless otherwise stated)

<b>PROFIT &amp; LOSS</b>	<b>9M19</b>	<b>9M20</b>	<b>% YoY</b>
Revenue	8,289	8,533	2.9
Operating Profit	390	(189)	(148.5)
Net Income*	168	(267)	(259.1)
Cash Operating Profit**	254	285	12.5
Cash Net Income**	72	171	139.3

\*) Attributable to owners of the parent entity, \*\*) excluding non-cash components particularly unrealized gain (loss) on investments, gain on bargain discount, share of associate net gain (loss), depreciation, amortization, AFDA expense and employee benefit expense.

<b>FINANCIAL POSITION</b>	<b>9M19</b>	<b>9M20</b>	<b>% YoY</b>
Assets	4,305	3,457	(19.7)
Liabilities	846	737	(12.9)
Equity	3,458	2,720	(21.4)
Net Debt (Cash)	(1,826)	(787)	(56.9)

<b>Revenue segment:</b>	<b>9M19</b>	<b>9M20</b>	<b>% YoY</b>
Digital & technology	7,872	8,683	10.3
Financial & Investment	417	(151)	(136.1)
Total Revenue	8,289	8,533	2.9

<b>Operational Matrix</b>	<b>9M19</b>	<b>9M20</b>	<b>% YoY</b>
Distribution Points***	153,198	198,938	29.9
Advertising points	4,966	9,373	88.7

\*\*\*) includes advertising points

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**PT KRESNA GRAHA INVESTAMA Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
30 SEPTEMBER 2020 (TIDAK DIAUDIT)  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT KRESNA GRAHA INVESTAMA Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
SEPTEMBER 30, 2020 (UNAUDITED)  
(Expressed in Rupiah, unless otherwise stated)**

	Catatan/ Notes	30 September 2020/ September 30, 2020	31 Desember 2019/ December 31, 2019	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2e,2f, 6,38	371.056.151.147	634.164.543.555	Cash and cash equivalents
Investasi lainnya	2f,2g,7,32, 34a,38	656.332.134.804	1.279.090.375.184	Other investment
Piutang usaha - neto	2f,8,17, 38			Trade receivables - net
Pihak ketiga		426.731.731.933	594.523.729.667	Third parties
Pihak berelasi	2g,34b	46.274.938.734	45.680.980.710	Related parties
Persediaan	2h,10,17 2g,2i	324.787.054.431	304.513.741.754	Inventories
Uang muka dan beban dibayar di muka	11,34d	400.152.789.427	307.256.224.783	Advances and prepaid expenses
Pajak dibayar dimuka	2o,21a	28.554.039.114	21.416.517.350	Prepaid Taxes
Piutang lain-lain	2f,9,38			Other receivables
Pihak ketiga		18.680.983.198	21.004.949.309	Third parties
Pihak berelasi	2g,34c	27.389.021.835	59.472.574.305	Related parties
Deposit yang dibatasi penggunaannya	2e,2f, 12,17,38	36.476.884.749	48.633.316.921	Restricted deposit
Total Aset Lancar		<u>2.336.435.729.372</u>	<u>3.315.756.953.538</u>	Total Current Assets
<b>ASET TIDAK LANCAR</b>				<b>NONCURRENT ASSETS</b>
Investasi saham	2f,2k, 13,38	745.990.464.166	742.555.253.509	Investment in shares
Aset tetap - neto	2l,2n			
Aset hak guna	14,22,33 14	285.413.017.889	165.398.639.992	Property and equipment - net
		13.560.353.347	-	Right of use assets
Aset takberwujud - neto	2m,2n			
Aset pajak tangguhan	15,33	23.809.823.298	18.500.013.806	Intangible assets - net
	2o, 21e	26.075.641.900	23.199.278.637	Deferred tax assets
Aset lain-lain	2f,2g			
Total Aset Tidak Lancar	16,34e,38	<u>25.385.335.256</u>	<u>39.405.983.297</u>	Other assets
<b>JUMLAH ASET</b>		<u><b>3.456.670.365.228</b></u>	<u><b>4.304.816.122.779</b></u>	<b>Total Noncurrent Assets</b>
				<b>TOTAL ASSETS</b>

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>SHORT TERM LIABILITIES</b>
Utang bank jangka pendek	2f,8,10 12,17,38	47.500.650.000	74.241.320.000	Short-term bank loans
Utang usaha	2f,18,38			Trade payables
Pihak ketiga		190.376.673.253	271.397.364.912	Third parties
Pihak berelasi	2g,34f	121.331.723.234	204.311.148.663	Related parties
Utang lain-lain	2f,19,38			Other payables
Pihak ketiga		29.325.179.089	35.103.554.567	Third parties
Pihak berelasi	2g,34g	81.332.433.138	62.547.501.674	Related parties
Beban masih harus dibayar	2f,20,38	2.251.741.971	4.474.912.313	Accrued expenses
Uang muka penjualan	2l, 24	28.862.691.406	20.130.398.687	Advances from customer
Utang pajak	2o,21b	11.979.820.830	27.954.646.567	Taxes payables
Bagian liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun:	2f,14,38			Current portion of long-term liabilities:
Utang bank	23	30.000.000.000	15.000.000.000	Bank loans
Utang pembiayaan	22	1.190.974.815	2.494.545.512	Financing payables
Liabilitas sewa	25	5.028.827.311	-	Lease liabilities
Total Liabilitas Jangka Pendek		<u>549.180.715.047</u>	<u>717.655.392.895</u>	Total Current Liabilities
<b>LIABILITAS JANGKA PANJANG</b>				<b>NONCURRENT LIABILITIES</b>
Liabilitas imbalan kerja karyawan	2p,26	91.395.370.129	84.051.308.928	Employee benefits liabilities
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun:	2f,14,38			Long-term liabilities - net of current portion:
Utang bank	23	87.500.000.000	43.750.000.000	Bank loans
Utang pembiayaan	22	248.700.813	862.390.269	Financing payables
Liabilitas sewa	25	8.745.341.389	-	Lease liabilities
Total Liabilitas Jangka Panjang		<u>187.889.412.331</u>	<u>128.663.699.197</u>	Total Noncurrent Liabilities
<b>JUMLAH LIABILITAS</b>		<u><b>737.070.127.378</b></u>	<u><b>846.319.092.092</b></u>	<b>TOTAL LIABILITIES</b>

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<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas Yang Dapat</b>				<b>Equity Attributable to the Owners of the Parent Entity</b>
<b>    Distribusikan Kepada Pemilik     Entitas Induk</b>				
Modal saham - nilai nominal Rp 5 per saham				Capital stock - par value of Rp 5 per share
Modal dasar - 21.200.000.000 saham pada tanggal 30 September 2020 dan 31 Desember 2019				Authorized capital - 21,200,000,000 shares as of September 30, 2020 and December 31, 2019
Modal ditempatkan dan disetor penuh - 18.208.470.100 saham pada tanggal 30 September 2020 dan 31 Desember 2019	27	91.042.350.500	91.042.350.500	Issued and fully paid capital - 18,208,470,100 shares as of September 30, 2020 and December 31, 2019
Saham treasuri	27	(320.210.000)	-	Treasury stock
Selisih atas transaksi dengan pihak nonpengendali				Differences in value from transactions with non - controlling interest
Tambahan modal disetor - neto	30b	(468.189.838.603)	(89.286.717.688)	Additional paid-in capital - net
Saldo laba	2q, 28	216.977.775.221	216.977.775.221	Retained earnings
Telah Ditentukan penggunaannya	29	900.000.000	850.000.000	Appropriated
Belum ditentukan penggunaannya		1.117.980.345.622	1.389.535.767.741	Unappropriated
Transaksi ekuitas lainnya		180.471.257.757	-	Other equity transactions
Ekuitas Yang Dapat Diatribusikan Kepada Pemilik Entitas Induk		1.138.861.680.497	1.609.119.175.774	Equity Attributable To The Owners Of The Parent Entity
Kepentingan Nonpengendali	2d,30a	1.580.738.557.353	1.849.377.854.913	Noncontrolling Interest
<b>JUMLAH EKUITAS</b>		<b>2.719.600.237.850</b>	<b>3.458.497.030.687</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>3.456.670.365.228</b>	<b>4.304.816.122.779</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN  
UNTUK PERIODE SEMBILAN BULAN YANG BERAKHIR  
30 SEPTEMBER 2020 DAN 2019 (TIDAK DIAUDIT)  
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**PT KRESNA GRAHA INVESTAMATbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
PROFIT OR LOSS AND OTHER  
COMPREHENSIVE INCOME  
FOR THE NINE MONTHS PERIODE ENDED  
SEPTEMBER 30, 2020 AND 2019 (UNAUDITED)  
(Expressed in Rupiah, unless otherwise stated)**

	Catatan/ Notes	30 September 2020/ September 30, 2020	30 September 2019/ September 30, 2019 (Disajikan kembali (Catatan 4)/ As Restated (Note 4))	
<b>PENDAPATAN</b>	2g,2t 32,34h	8.532.848.581.130	8.289.376.853.505	<b>REVENUES</b>
<b>BEBAN</b>	2g,2t,10 14,15,33,34i 34j,34k,34l	8.722.107.773.265	7.898.886.710.213	<b>EXPENSES</b>
<b>LABA (RUGI) USAHA</b>		<b>(189.259.192.135)</b>	<b>390.490.143.292</b>	<b>INCOME (LOSS) FROM OPERATION</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>	2t			<b>OTHER INCOME (EXPENSES)</b>
Pendapatan keuangan		18.341.867.559	8.448.517.666	Finance income
Keuntungan atas pembelian diskon	2j,5	9.992.150.401	-	Gain on bargain purchase
Laba selisih kurs - neto	2u	163.020.412	796.260.579	Gain on foreign exchange - net
Beban keuangan		(18.161.526.140)	(14.355.700.808)	Finance expense
Bagian atas laba (rugi) entitas asosiasi - neto	2j,13	(12.144.789.343)	(960.556.000)	Share of net income (loss) of associates - net
Lain-lain - neto	5,14	(243.810.419)	(2.541.110.705)	Others - net
Beban lain-lain - Neto		<b>(2.053.087.530)</b>	<b>(8.612.589.268)</b>	Other expenses - Net
<b>LABA (RUGI) SEBELUM BEBAN PAJAK PENGHASILAN</b>		<b>(191.312.279.665)</b>	<b>381.877.554.024</b>	<b>INCOME (LOSS) BEFORE INCOME TAX EXPENSE</b>
<b>BEBAN PAJAK PENGHASILAN</b>	2o,2ic	(16.831.291.880)	(33.575.807.574)	<b>INCOME TAX EXPENSE</b>
<b>LABA (RUGI) TAHUN BERJALAN SEBELUM DAMPAK PENYESUAIAN PROFORMA</b>		<b>(208.143.571.545)</b>	<b>348.301.746.450</b>	<b>CURRENT YEAR INCOME (LOSS) BEFORE EFFECT ON PROFORMA ADJUSTMENT</b>
Dampak penyesuaian proforma atas laba tahun berjalan		-	52.817.800	Effect of proforma adjustment on current year income
<b>LABA (RUGI) NETO TAHUN BERJALAN</b>		<b>(208.143.571.545)</b>	<b>348.354.564.250</b>	<b>NET INCOME (LOSS) FOR THE PERIOD</b>

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SEPTEMBER 30, 2020 AND 2019 (UNAUDITED)  
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<b>PENGHASILAN (BEBAN) KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME (EXPENSE)</b>
<b>Pos yang akan direklasifikasi ke laba rugi pada periode berikutnya :</b>				<b>Item that will be reclassified to profit or loss in subsequent period :</b>
Selisih kurs karena penjabaran laporan keuangan	2u	950.517.331	(466.493.710)	Exchange difference due to financial statements translation
<b>Pos-pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya :</b>				<b>Items that will not be reclassified to profit or loss in subsequent period :</b>
Pengukuran kembali liabilitas imbalan kerja karyawan	2p,26	(3.447.350.818)	(3.563.090.853)	Remeasurement of employee benefits liabilities
Efek pajak terkait	2o,21d	294.852.305	(89.399.586)	Related tax effect
Subjumlah		(3.152.498.513)	(3.652.490.439)	Subtotal
<b>Jumlah Beban Komprehensif Lain</b>		<b>(2.201.981.182)</b>	<b>(4.118.984.149)</b>	<b>Total Other Comprehensive Expense</b>
<b>JUMLAH LABA (RUGI) KOMPREHENSIF</b>		<b>(210.345.552.727)</b>	<b>344.235.580.101</b>	<b>TOTAL COMPREHENSIVE INCOME (LOSS)</b>
<b>Laba (rugi) neto tahun berjalan yang diatribusikan kepada:</b>				<b>Income (loss) for the year attributable to:</b>
Pemilik Entitas Induk		(266.613.630.064)	167.627.906.300	Owners of the Parent Entity
Kepentingan Nonpengendali		58.470.058.519	180.726.657.950	Noncontrolling interest
<b>Jumlah</b>		<b>(208.143.571.545)</b>	<b>348.354.564.250</b>	<b>Total</b>
<b>Jumlah laba (rugi) komprehensif yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income (loss) attributable to:</b>
Pemilik Entitas Induk		(268.882.744.265)	163.314.405.449	Owners of the Parent Entity
Kepentingan Nonpengendali		58.537.191.538	180.921.174.652	Noncontrolling interest
<b>Jumlah</b>		<b>(210.345.552.727)</b>	<b>344.235.580.101</b>	<b>Total</b>
<b>LABA (RUGI) NETO PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b>	2u,31	<b>(14,64)</b>	<b>9,21</b>	<b>BASIC EARNINGS (LOSS) PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY</b>
Dasar				Basic
Dilusian				Diluted

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.