

LAMPIRAN-LAMPIRAN



GALERI INVESTASI BURSA EFEK INDONESIA UNIVERSITAS GALUH

Jl. Laksamana (L) R.E. Martadinata No. 150 Tlp. (0265) 772060 Ciamis 46251



SURAT KETERANGAN PENELITIAN

No : 755/GIBEI/SK/K/XII/2023

Yang bertanda tangan di bawah ini :

Nama : Toto, S.E., M.M.
 NIK : 3112770544
 Jabatan : Koordinator Galeri Investasi Bursa Efek Indonesia Universitas Galuh
 Fakultas : Ekonomi Universitas Galuh
 Alamat : R.E.Martadinata No.150 Ciamis

Menerangkan dengan sebenarnya bahwa :

Nama : Syahrul Alphiyan Rachman
 NIM : 3403200061
 Program Studi : AKUNTANSI;
 Semester : VII
 Alamat : Dusun Cibangkong RT 08 RW 07 Desa Kawunglarang Kecamatan Rancab Kabupaten Ciamis

Judul Penelitian : Pengaruh Struktur Modal Dan Profitabilitas terhadap Nilai Perusahaan (Studi Pada PT. Wijaya Karya Persero Tbk. Tahun 2015-2022)

Tempat Penelitian : Galeri Investasi Bursa Efek Indonesia Universitas Galuh Ciamis
 Tahun Data : 2015-2022

Telah menyelesaikan penelitian dengan menggunakan data sekunder yang tersedia di Galeri Investasi Bursa Efek Indonesia Universitas Galuh :

Dimulai tanggal : 15 November 2023
 s.d Tanggal : 15 November 2024

Demikian surat keterangan penelitian ini dibuat untuk digunakan sebagaimana mestinya.

Ciamis, 14-Desember 2023

Toto, S.E., M.M.
 Koordinator Galeri Investasi Universitas Galuh Ciamis



UNIVERSITAS GALUH FAKULTAS EKONOMI

PROGRAM STUDI MANAJEMEN : TERAKREDITASI "B" SK. NO. 5278/SK/BAN-PT/Akred/S/IX/2020
PROGRAM STUDI AKUNTANSI : TERAKREDITASI "B" SK. NO. 4682/SK/BAN-PT/Akred/S/VIII/2020
Jl. RE. Martadinata No. 150 Telp/Fax. (0265) 772060 - 778374 Ciamis 46251

SURAT TUGAS MEMBIMBING SKRIPSI

Nomor : 3178/34/ST/AK/D/XI/2023

Dekan Fakultas Ekonomi Universitas Galuh, dengan ini memberikan tugas membimbing skripsi kepada:

Nama : Dr. H. Sukomo, Drs., M.Si.
Sebagai : Pembimbing I

Nama : Benny Prawiranegara, S.E., M.M.
Sebagai : Pembimbing II

Dalam penulisan/penyusunan skripsi mahasiswa untuk dan atas:

Nama : Syahrul Alphiyan Rachman
NIM : 3403200061
Program Studi : Akuntansi
Judul Skripsi : Pengaruh Struktur Modal Dan Profitabilitas Terhadap Nilai Perusahaan

Surat tugas ini berlaku sampai dengan skripsi selesai paling lambat 1 (satu) tahun setelah penetapan surat tugas ini.

Demikian agar dilaksanakan sebagaimana mestinya.

Ciamis, 07 November 2023
Dekan,

DR. Nurdiana Mulyatini, S.E., M.M.
NIK 3112770079

Tembusan :

1. Yth. Ketua Program Studi;
2. Mahasiswa yang bersangkutan.

PT WIJAYA KARYA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Yang berakhir 31 Desember 2015 dan 2014
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
Ended of December 31, 2015 and 2014
(Expressed in thousand Rupiah, unless otherwise stated)

ASET	2015		Catatan /	Disajikan Kembali / As Restated Note 54		2014	ASSETS
	31 Des /	Dec 31		31 Des /	Dec 31		
ASET LANCAR							CURRENT ASSETS
Kas dan Setara Kas	2.560.120.483		2e,2g,3	2.300.892.182	1.386.707.038		Cash and Cash Equivalent
Piutang Usaha (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp170.242.281, Rp168.866.816 dan 171.034.371 per 31 Desember 2015, 31 Desember dan 1 Januari 2014)							Trade Receivables (Net of accumulated allowance for impairment of Rp170.242.281, Rp 168,866,816 and Rp 171,034,371 as of December 31,2015 , December 31 and January 1,2014)
Pihak Ketiga	1.910.721.466		2i,4a	1.271.025.540	1.137.676.813		Third Parties
Pihak Berelasi	871.258.690		2f,2i,4a	691.807.092	341.617.671		Related Parties
Piutang Retensi (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp2.620.593 , Rp2.025.563, dan Rp 7.034.772 per 31 Desember 2015 , 31 Desember dan 1 Januari 2014)							Retention Receivables (Net of accumulated allowance for impairment of Rp 2,620,593 , Rp 2,025,563 and Rp 7,034,772 as of December 31,2015 , December 31, and January 1, 2014)
Tagihan Bruto Pemberi Kerja	662.948.555		2f,2i,5a	567.875.358	601.391.092		Due From Customer
Pendapatan Yang Akan Diterima	3.244.397.788		2j,6	2.369.859.861	1.962.335.244		Accrued Income
Piutang Lain-Lain (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp15.449.931 , Rp 32.409.759, dan Rp 32.455.935 per 31 Desember 2015 , 31 Desember dan 1 Januari 2014)	251.510.864		7	82.846.239	67.393.902		Other Receivables (Net of accumulated allowance for impairment Rp 15,449,931, Rp 32,409,759 and Rp 32,455,935 as of as of December 31, 2015 , December 31 and January 1,2014)
Persediaan	391.270.718		2i,8	108.655.649	51.512.772		Inventories
Uang Muka	1.031.277.931		2k,9	817.307.342	1.118.390.356		Advance
Pajak Dibayar Dimuka	439.641.163		10	384.431.063	312.164.168		Prepaid Tax
Biaya Dibayar Dimuka	529.036.987		2ac,26	425.794.117	487.346.315		Prepaid Expense
Jaminan Usaha	465.274.857		2j,11	241.370.431	307.029.645		Business Guarantee
Aset Real Estate	22.643.681		12	18.760.917	8.703.062		Real Estate Assets
Bagian lancar dari Piutang Sewa Jangka Panjang	70.033.233		2k,16a	90.434.701	62.117.671		Current portion of Long Term Lease Receivable
Jumlah Aset Lancar	110.148.921		2o, 15	110.148.921	115.150.881		Total Current Assets
ASET TIDAK LANCAR							NON-CURRENT ASSETS
Investasi Pada Entitas Asosiasi	300.607.375		2m,14	227.137.428	196.682.571		Investment in Associates
Piutang Jatuh Tempo Diatas 1 (satu) Tahun : Piutang Usaha	13.402.337		2i,4b	40.182.013	23.802.489		Receivables With Maturities Greater Than 1 (One) Year : Account Receivables
Piutang Retensi	9.564.163		2f,2i,5b	16.461.906	53.539.571		Retention Receivables
Piutang sewa jangka panjang	278.925.495		2o, 15	389.074.416	523.857.640		Longterm lease Receivables
Aset Real Estate Tanah Belum Dikembangkan	255.036.889		2k,16b	142.006.418	138.436.667		Real Estate Assets Land For Development
Persediaan Real Estate	870.590.596		2k,17	745.845.647	484.995.133		Real Estate Inventories
Properti Investasi	392.040.421		2n,18	380.048.382	64.270.034		Investment Property
Aset Tetap (setelah dikurangi akumulasi penyusutan sebesar Rp 927.296.347, Rp693.320.132 and Rp 505.726.266 per 31 Desember 2015, 31 Desember dan 1 Januari 2014)							Fixed Assets (Net of accumulated depreciation of Rp927,296,347, Rp693,320,132 and Rp 505,726,266 for December 31,2015 , December 31 and January 1, 2014)
Investasi Pada Ventura Bersama	3.184.400.114		2o,19	2.676.043.079	1.640.292.113		Investment in Joint Venture
Goodwill	1.597.379.391		2q,20	1.669.608.387	1.351.608.048		Goodwill
Aset Keuangan Lainnya	4.847.052		2aa,21	4.847.052	4.847.052		Other financial Assets
Aset Lain-Lain	67.860.215		2m,13	37.532.807	34.752.021		Other Assets
Aset Pajak Tangguhan	41.182.944		22	71.074.985	71.743.353		Deferred Tax Assets
Jumlah Aset Tidak Lancar	26.283.705		2ac,26	28.147.824	46.599.378		Total Non-Current Assets
JUMLAH ASET	7.042.120.697			6.428.010.344	4.635.426.070		TOTAL ASSETS
	19.602.406.034			15.909.219.757	12.594.962.700		

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the Consolidated Financial Statements which are an integral part of the financial statements as a whole.

PT WIJAYA KARYA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Yang berakhir 31 Desember 2015 dan 2014
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
Ended of December 31, 2015 and 2014
(Expressed in thousand Rupiah, unless otherwise stated)

	2015		Disajikan Kembali / As Restated Note 54 2014			
	31 Des /	Dec 31	31 Des /	Dec 31	1 Jan /	Jan 1
LIABILITAS DAN EKUITAS						
LIABILITAS JANGKA PENDEK						LIABILITIES AND EQUITY CURRENT LIABILITIES
Pinjaman Jangka Pendek	1.221.822.355	23	928.515.444	278.244.460		Short Term Loans
Utang Usaha						Trade Payables
Pihak Ketiga	4.287.019.827	2h,24	3.842.802.356	3.063.774.077		Third Parties
Pihak Berelasi	36.378.547	2h,2f,24	60.004.589	24.743.514		Related Parties
Utang Lain-lain	96.482.975	2h,25	71.112.786	28.041.856		Other Payables
Kewajiban Bruto Pemberi Kerja	13.224.506	2j,6	9.641.161	139.444.458		Due to Customer
Utang Pajak	177.085.029	2ac,26	168.940.523	224.841.517		Tax Payables
Uang Muka Dari Pelanggan	477.381.896	2r,27	316.364.321	376.770.933		Advance From Customers
Biaya Yang Masih Harus Dibayar	3.285.172.048	28	2.120.553.384	2.123.554.489		Accrued Expenses
Pendapatan Yang Diterima						
Dimuka	406.959.558	29	178.593.992	915.460.846		Unearned Revenue
Bagian jangka pendek dari jangka panjang:						Current portion of Long Term Loan
Pinjaman Jangka Menengah	249.000.000	2h,32	541.000.000	-		Medium Term Loan
Pinjaman Jangka Panjang	324.706.736	34	221.620.359	122.357.153		Long Term Loan
Utang Sewa Pembiayaan	22.300.954	33	16.893.554	1.236.158		Lease Payables
Jumlah Liabilitas Jangka Pendek	10.597.534.431		8.476.042.469	7.298.469.461		Total Current Liabilities
LIABILITAS JANGKA PANJANG						NON-CURRENT LIABILITIES
Liabilitas Imbalan Pasca Kerja	200.490.168	2u,30	181.284.262	171.158.028		Employee Benefits Liabilities
Liabilitas Pajak Tanggungan	11.170.726	2ac,26	2.162.275	518.310		Deferred Tax Liabilities
Uang Muka Proyek Jangka Panjang	1.662.677.044	2v,31	1.049.416.204	714.562.781		Advance for Long Term Projects
Bagian jangka panjang setelah dikurangi bagian jangka pendek						Current portion of Long Term Loan after net of current portion short Term
Pinjaman Jangka Menengah	975.000.000	32	800.000.000	466.000.000		Medium Term Loan
Pinjaman Jangka Panjang	671.067.024	34	475.104.845	802.103.213		Long Term Loan
Utang Sewa Pembiayaan	46.365.276	33	48.454.961	2.552.190		Lease Payables
Jumlah Liabilitas Jangka Panjang	3.566.770.238		2.556.422.547	2.156.894.522		Total Non-Current Liabilities
JUMLAH LIABILITAS	14.164.304.669		11.032.465.016	9.455.363.983		TOTAL LIABILITIES
EKUITAS						EQUITY
Ekuitas yang dapat diatribusi-kan kepada pemilik entitas induk						Equity attributable to owners of parents entity
Modal Saham						Share Capital
Modal Dasar 16.000.000.000 saham, nilai nominal Rp100 (Rupiah penuh) per saham. Modal ditempatkan dan disetor sejumlah 6.149.225.000 saham, per 31 Desember 2015 dan 31 Desember 2014, 6.139.968.000 saham per 1 Januari 2014.	614.922.500	36	614.922.500	613.996.800		Authorized Capital 16,000,000,000 shares, par value of Rp100 (full amount) per share. Issued and paid up capital are 6,149,225,000 shares in December 31, 2015 and December 31, 2014, 6,139,968,000 shares in January 1, 2014.
Modal Saham yang diperoleh kembali	(10.272.110)	2t,37	(10.272.110)	(10.272.110)		Treasury stock
Tambahkan Modal Disetor	715.858.789	2s,38	715.858.789	713.746.342		Additional Paid-in Capital
Perubahan ekuitas pada Entitas Anak	1.127.249.357		1.127.249.357	405.870.807		Changes in Equity of Subsidiary Company
Komponen ekuitas lainnya	(85.818.147)		(83.224.401)	(75.607.792)		Others Component Equity
Saldo Laba	2.013.224.280		1.523.052.638	1.213.868.634		Retained Earnings
Sub Jumlah	4.375.164.669		3.887.586.773	2.861.602.681		Sub Total
Kepentingan Non Pengendali	1.062.936.696	35	989.167.968	277.996.036		Non Controlling Interest
Total Ekuitas	5.438.101.365		4.876.754.741	3.139.598.717		Total Equity
JUMLAH LIABILITAS DAN EKUITAS	19.602.406.034		15.909.219.757	12.594.962.700		TOTAL LIABILITIES AND EQUITY

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the Consolidated Financial Statements which are an integral part of the financial statements as a whole.

PT WIJAYA KARYA (PERSERO), Tbk.
DAN ENTITAS ANAK

LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN

Untuk tahun yang berakhir tanggal 31 Desember 2015 dan 2014
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO), Tbk.
AND ITS SUBSIDIARIES

STATEMENT OF INCOME AND OTHER COMPREHENSIVE INCOME

For the years ended December 31, 2015 and 2014
(Expressed in thousand Rupiah, unless otherwise stated)

	2015	Catatan / Notes	2014	
				Disajikan Kembali / As Restated note 54
PENJUALAN BERSIH	13.620.101.419	2w,41	12.463.216.288	NET SALES
BEBAN POKOK PENJUALAN	(11.965.441.022)	2w,42	(11.038.646.789)	COST OF SALES
LABA KOTOR	1.654.660.397		1.424.569.499	GROSS PROFIT
LABA (RUGI) PADA VENTURA BERSAMA	288.402.591	2q,43	369.757.130	PROFIT (LOSS) FROM JOINT VENTURE
LABA KOTOR SETELAH VENTURA BERSAMA	1.943.062.988		1.794.326.629	GROSS PROFIT AFTER JOINT VENTURES
BEBAN USAHA				OPERATING EXPENSES
Beban Perjualan	(7.695.193)	2w,44a	(6.838.756)	Sales Expenses
Beban Umum dan Administrasi	(421.462.453)	2w,44b	(386.009.513)	General and Administrative Expenses
Jumlah beban usaha	(429.157.646)		(392.848.269)	Total Operating Expenses
LABA USAHA	1.513.905.342		1.401.478.361	OPERATING INCOME
PENDAPATAN (BEBAN) LAIN-LAIN		45		OTHER INCOME (EXPENSE)
Pendapatan Bunga	59.686.089		73.500.762	Interest Income
Laba (Rugi) Selisih Kurs	28.350.510		(2.039.829)	Gain (loss) in Foreign Exchange
Beban dari Pendanaan	(431.409.359)		(197.704.174)	Funding Expense (Interest)
Beban Penurunan Nilai Piutang	(30.500.231)		(46.244.153)	Allowance for Impairment
Bagian laba (Rugi) Entitas Asosiasi	(5.514.535)		(7.123.198)	Gain (loss) Associated Entity
Lain-lain Bersih	(36.436.057)		(82.678.307)	Others - Net
Jumlah Pendapatan (Beban) Lain-Lain	(415.823.583)		(262.288.899)	Total Other Income (Expense)
LABA SEBELUM PAJAK PENGHASILAN	1.098.081.759		1.139.189.462	PROFIT BEFORE INCOME TAX
Beban Pajak Penghasilan	(395.076.705)	2 ac, 26	(395.420.359)	Expenses Income Tax
LABA BERSIH	703.005.054		743.769.103	NET INCOME
PENDAPATAN KOMPREHENSIF LAIN SETELAH PAJAK				OTHER COMPREHENSIVE INCOME AFTER TAX
Pendapatan (beban) komprehensif lainnya yang tidak direklasifikasi ke laba rugi :				Other Comprehensive Income that will not be reclassified Subsequently to profit or loss
Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti	6.306.290		(7.616.608)	Actuarial Gain (Loss) of Defined Benefit Plan
JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN	709.311.344		736.152.495	OTHER COMPREHENSIVE INCOME FOR THE PERIOD
LABA YANG DAPAT DIATRIBUSIKAN KE :				INCOME ATTRIBUTABLE TO :
- PEMILIK ENTITAS INDUK	625.043.905		608.154.698	PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	77.961.149	35	135.614.405	NON CONTROLLING INTEREST -
JUMLAH	703.005.054		743.769.103	TOTAL
JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO :
- PEMILIK ENTITAS INDUK	631.350.195		600.538.090	PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	77.961.149	35	135.614.405	NON CONTROLLING INTEREST -
JUMLAH	709.311.344		736.152.495	TOTAL
Laba Bersih Per Saham Dasar (Rupiah penuh)	101,81	2ad,40	99,06	Net Earning Per Share (Full amount)

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the Consolidated Financial Statements which are an integral part of the financial statements as a whole.

PT WIJAYA KARYA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Yang Berakhir Pada 31 Desember 2016 dan 2015.
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
Ended of December 31, 2016 and 2015
(Expressed in thousand Rupiah, unless otherwise stated)

ASET	Catatan / Notes	31 Des / Dec 31 2016	31 Des / Dec 31 2015 *)	ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	2e,2g,3	9,269,999,584	2,560,120,483	Cash and Cash Equivalent
Piutang Usaha (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp196.573.572 dan Rp170.242.281 per 31 Desember 2016 dan 2015)				Trade Receivables (Net of accumulated allowance for impairment of Rp196,573,572 and Rp170,242,281 as of December 31, 2016 and 2015)
Pihak Ketiga	2i,4a	1,553,025,502	1,844,445,009	Third Parties
Pihak Berelasi	2i,2i,4a	1,177,259,537	937,535,147	Related Parties
Piutang Retensi (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp8.162.524 dan Rp2.620.593 per 31 Desember 2016 dan 2015)				Retention Receivables (Net of accumulated allowance for impairment of Rp 8,162,524 and Rp2,620,593 as of December 31, 2016 and 2015)
Pihak Ketiga	2i,2i,5a	613,585,364	457,531,585	Third Parties
Pihak Berelasi		218,675,368	205,416,970	Related Parties
Tagihan Bruto Pemberi Kerja	2j,6			Due From Customer
Pihak Ketiga		2,207,768,831	1,733,563,354	Third Parties
Pihak Berelasi		1,763,089,366	1,510,834,434	Related Parties
Pendapatan Yang Akan Diterima	7	384,204,648	251,510,864	Accrued Income
Piutang Lain-Lain (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp 18.247.613 dan Rp15.449.931 per 31 Desember 2016 dan 2015)				Other Receivables (Net of accumulated allowance for impairment Rp 18,247,613 and Rp15,449,931 as of December 31, 2016 and 2015)
Pihak Ketiga	2i,8	77,931,227	76,695,192	Third Parties
Pihak Berelasi	2i,8	330,861,256	314,575,526	Related Parties
Persediaan	2k,9	1,247,710,293	1,031,277,931	Inventories
Uang Muka	10	544,324,318	439,641,163	Advance
Pajak Dibayar Dimuka	2ac,26	757,785,883	529,036,987	Prepaid Tax
Biaya Dibayar Dimuka	2i,11	595,314,817	465,274,857	Prepaid Expense
Jaminan Usaha	12	212,396,373	22,643,681	Business Guarantee
Aset Real Estate	2k,16a	488,416,640	70,033,233	Real Estate Assets
Bagian lancar dari Piutang Sewa				Current portion of Long Term
Jangka Panjang	2o, 15	110,148,921	110,148,921	Lease Receivable
Jumlah Aset Lancar		21,552,497,929	12,560,285,337	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Investasi Pada Entitas Asosiasi	2m,14	439,202,330	300,607,375	Investment in Associates
Piutang Jatuh Tempo Diatas 1 (satu) tahun :				Receivables With Maturities More Than 1 (One) Year :
Piutang Usaha	2i,4b	1,205,686,625	13,402,337	Account Receivables
Piutang Retensi	2i,2i,5b	16,807,664	9,564,163	Retention Receivables
Piutang sewa jangka panjang	2o, 15	168,794,166	278,925,495	Longterm lease Receivables
Aset Real Estate				Real Estate Assets
Tanah Belum Dikembangkan	2k,16b	258,905,609	275,446,573	Land For Development
Persediaan Real Estate	2k,17	1,215,601,512	850,180,912	Real Estate Inventories
Properti Investasi	2n,18	462,488,276	392,040,421	Investment Property
Aset Tetap (setelah dikurangi akumulasi penyusutan masing-masing Rp1.210.771.920 dan Rp927.296.347 untuk per 31 Desember 2016 dan 2015).				Fixed Assets (Net of accumulated depreciation of Rp1,210,771,920 and Rp927,296,347 for December 31, 2016 and 2015).
Investasi Pada Ventura Bersama	2o,19	3,465,843,202	3,184,400,114	Investment in Joint Venture
Goodwill	2q,20	2,114,559,007	1,597,379,391	Goodwill
Aset Keuangan Lainnya	2aa,21	66,370,132	4,847,052	Other financial Assets
Aset Lain-Lain	2m,13	89,450,795	67,860,215	Other Assets
Aset Pajak Tangguhan	22	22,103,225	41,182,944	Deferred Tax Assets
Jumlah Aset Tidak Lancar	2ac,26	18,229,018	26,283,705	Deferred Tax Assets
Jumlah Aset Tidak Lancar		9,544,041,561	7,042,120,697	Total Non-Current Assets
JUMLAH ASET		31,096,539,490	19,602,406,034	TOTAL ASSETS

*) Diterbitkan kembali (Catatan No. 53)

Reissued (Note No. 53) *)

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the consolidated Financial Statements which are an integral part of the financial statements

PT WIJAYA KARYA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Yang Berakhir Pada 31 Desember 2016 dan 2015.
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
Ended of December 31, 2016 and 2015
(Expressed in thousand Rupiah, unless otherwise stated)

	Catatan / Notes	31 Des / Dec 31 2016	31 Des / Dec 31 2015	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Pendek	23			Short Term Loans
Phak Ketiga		2,752,415,707	618,502,788	Third Parties
Phak Berelasi		1,959,410,812	603,319,568	Related Parties
Utang Usaha				Trade Payables
Phak Ketiga	2h,24	4,639,771,929	4,287,019,827	Third Parties
Phak Berelasi	2h,2f,24	40,471,632	36,378,547	Related Parties
Utang Lain-lain	2h,25	236,196,353	96,482,974	Other Payables
Kewajiban Bruto Pemberi Kerja	2j,6	-	13,224,506	Due to Customer
Utang Pajak	2ac,26	188,857,241	177,085,029	Tax Payables
Uang Muka Dari Pelanggan	2r,27	719,322,819	477,381,896	Advance From Customers
Biaya Yang Masih Harus Dibayar	28	3,249,414,450	3,285,172,048	Accrued Expenses
Pendapatan Yang Diterima				
Dimuka	29	125,127,131	406,959,558	Unearned Revenue
Bagian jangka panjang setelah dikurangi bagian jangka pendek				Current portion of Long Term Loan
Pinjaman Jangka Menengah	2h,32	250,000,000	249,000,000	Medium Term Loan
Pinjaman Jangka Panjang	34	426,401,179	324,706,736	Long Term Loan
Utang Sewa Pembiayaan	33	18,772,830	22,300,954	Lease Payables
Jumlah Liabilitas Jangka Pendek		14,606,162,083	10,597,534,431	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas Imbalan Pasca Kerja	2u,30	243,072,993	200,490,168	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	2ac,26	31,490,610	11,170,726	Deferred Tax Liabilities
Uang Muka Proyek Jangka Panjang	2v,31	2,376,225,829	1,662,677,044	Advance for Long Term Projects
Bagian jangka panjang setelah dikurangi bagian jangka pendek				Current portion of Long Term Loan after net of current portion short Term
Pinjaman Jangka Menengah	32	975,000,000	975,000,000	Medium Term Loan
Pinjaman Jangka Panjang	34	313,807,933	671,067,024	Long Term Loan
Utang Sewa Pembiayaan	33	52,064,738	46,365,276	Lease Payables
Jumlah Liabilitas Jangka Panjang		3,991,662,103	3,566,770,238	Total Non-Current Liabilities
JUMLAH LIABILITAS		18,597,824,186	14,164,304,669	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of parent entity
Modal Saham				Share Capital
Modal Dasar 16.000.000.000 saham, nilai nominal Rp100 (Rupiah penuh) per saham.				Authorized Capital 16,000,000,000 shares, par value of Rp100 (full amount) per share.
Modal ditempatkan dan disetor sejumlah 8.969.951.370 dan 6.149.225.000 saham, per 31 Desember 2016 dan 2015	36	896,995,137	614,922,500	Issued and paid up capital are 8,969,951,370 and 6,149,225,000 shares in December 31, 2016 and 2015
Modal Saham diperoleh kembali	2l,37	(10,272,110)	(10,272,110)	Treasury stock
Tambahan Modal Disetor	2s,38	6,541,965,120	715,858,789	Additional Paid-in Capital
Perubahan ekuitas pada Entitas Anak		1,399,403,884	1,127,249,357	Changes in Equity of Subsidiary Company
Komponen ekuitas lainnya				Others Component Equity
Selisih Penilaian Aset		14,626,146	14,626,146	Difference of Asset Valuation
Pengukuran kembali Imbalan Pasti	2e,1	(118,719,949)	(100,444,293)	Remeasurement employee benefit
Saldo Laba		2,627,883,218	2,013,224,280	Retained Earnings
Sub Jumlah		11,351,881,446	4,375,164,669	Sub Total
Kepentingan Non Pengendali	35	1,146,833,858	1,062,936,696	Non Controlling Interest
Total Ekuitas		12,498,715,304	5,438,101,365	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		31,096,539,490	19,602,406,034	TOTAL LIABILITIES AND EQUITY

*) Diterbitkan kembali (Catatan No. 53)

Reissued (Note No. 53) *)

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the consolidated Financial Statements which are an integral part of the financial statements

PT WIJAYA KARYA (PERSERO), Tbk. DAN ENTITAS ANAK LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN Untuk periode yang berakhir 31 Desember 2016 dan 2015 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)		PT WIJAYA KARYA (PERSERO), Tbk. AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION For the period ended December 31, 2016 and 2015 (Expressed in thousand Rupiah, unless otherwise stated)		
	Catatan / Notes	2016	2015	
PENJUALAN BERSIH	2w, 41	15,668,832,513	13,620,101,419	NET SALES
BEBAN POKOK PENJUALAN	2w, 42	(13,441,729,089)	(11,965,441,022)	COST OF SALES
LABA KOTOR		2,227,103,424	1,654,660,397	GROSS PROFIT
LABA (RUGI) PADA VENTURA BERSAMA	2q, 43	378,836,006	288,402,591	PROFIT (LOSS) FROM JOINT VENTURE
LABA KOTOR SETELAH VENTURA BERSAMA		2,605,939,430	1,943,062,988	JOINT VENTURES
BEBAN USAHA				OPERATING EXPENSES
Beban Penjualan		(9,094,812)	(7,695,193)	Sales Expenses
Beban Umum dan Administrasi	2w, 44a	(517,840,941)	(421,462,453)	General and Administrative Expenses
Jumlah Beban Usaha		(526,935,753)	(429,157,646)	Total Operating Expenses
LABA USAHA		2,079,003,677	1,513,905,342	OPERATING INCOME
PENDAPATAN (BEBAN) LAIN-LAIN	45			OTHER INCOME (EXPENSE)
Pendapatan Bunga		50,971,372	59,686,089	Interest Income
Labas (Rugi) Selisih Kurs		(5,445,321)	28,350,510	Gain (loss) in Foreign Exchange
Beban Pajak Penghasilan Final		(365,015,329)	(346,788,000)	Final Income Tax Expenses
Beban dari Pendanaan		(435,314,128)	(431,409,359)	Funding Expense (Interest)
Beban Penurunan Nilai Piutang		(46,400,343)	(30,500,231)	Allowance for Impairment
Bagian laba (Rugi) Entitas Asosiasi		(38,190,543)	(5,514,535)	Gain (loss) Associated Entity
Lain-lain Bersih		(9,119,070)	(36,436,057)	Others - Net
Jumlah Pendapatan (Beban) Lain-Lain		(848,513,362)	(762,611,583)	Total Other Income (Expense)
LABA SEBELUM PAJAK				PROFIT BEFORE INCOME TAX
PENGHASILAN		1,230,490,315	751,293,759	
Beban Pajak Penghasilan	2ac, 26	(83,345,393)	(48,288,705)	Income Tax Expenses
LABA BERSIH		1,147,144,922	703,005,054	NET INCOME
PENDAPATAN KOMPREHENSIF LAIN SETELAH PAJAK				OTHER COMPREHENSIVE INCOME AFTER TAX
Pendapatan (beban) komprehensif lainnya yang tidak direklasifikasi ke laba rugi :				Other Comprehensive Income that will not be reclassified. Subsequently to profit or loss
Selisih Penilaian Aset				Difference of Asset Valuation
Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti		(18,275,656)	6,306,290	Actuarial Gain (Loss) of Defined Benefit Plan
JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN		1,128,869,266	709,311,344	OTHER COMPREHENSIVE INCOME FOR THE PERIOD
LABA YANG DAPAT DIATRIBUSIKAN KE :				INCOME ATTRIBUTABLE TO :
- PEMILIK ENTITAS INDUK		1,011,827,718	625,044,000	PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	35	135,317,204	77,961,054	NON CONTROLLING INTEREST -
JUMLAH		1,147,144,922	703,005,054	TOTAL
JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO :
- PEMILIK ENTITAS INDUK		993,552,062	631,350,290	PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	35	135,317,204	77,961,054	NON CONTROLLING INTEREST -
JUMLAH		1,128,869,266	709,311,344	TOTAL
Labas Bersih Per Saham Dasar (Rupiah penuh)	2ad, 40	158.64	101.81	Net Earning Per Share (Full amount)
*) Diterbitkan kembali (Catatan No. 53)				Reissued (Note No. 53) *)

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the consolidated Financial Statements which are an integral part of the financial statements

PT WIJAYA KARYA (PERSERO) Tbk. DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2017 DAN 2016
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO) Tbk. AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2017 AND 2016
(Expressed in thousand Rupiah, unless otherwise stated)

	31 Desember/ December 31, 2017	Catatan/ Notes	31 Desember/ December 31, 2016	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	11.253.778.215	5	9.269.999.584	Cash and cash equivalents
Deposito yang dibatasi penggunaannya	20.100.000	5	-	Restricted deposits
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 263.449.138 pada tanggal 31 Desember 2017 dan Rp 196.573.572 pada tanggal 31 Desember 2016		6		Trade accounts receivable - net of allowance for impairment losses of Rp 263,449,138 as of December 31, 2017 and Rp 196,573,572 as of December 31, 2016
Pihak berelasi	3.000.643.116	52	1.195.435.762	Related parties
Pihak ketiga	1.929.510.016		2.555.662.357	Third parties
Piutang retensi - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 10.180.641 pada tanggal 31 Desember 2017 dan Rp 8.162.524 pada tanggal 31 Desember 2016		7		Retention receivables - net of allowance for impairment of losses Rp 10,180,641 as of December 31, 2017 and Rp 8,162,524 as of December 31, 2016
Pihak berelasi	348.167.986	52	230.315.881	Related parties
Pihak ketiga	979.998.517		556.569.838	Third parties
Tagihan bruto pemberi kerja - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 1.993.695 pada tanggal 31 Desember 2017 dan Rp 1.378.842 pada tanggal 31 Desember 2016		8		Gross amount due from customers - net of allowance for impairment losses of Rp 1,993,695 as of December 31, 2017 and Rp 1,378,842 as of December 31, 2016
Pihak berelasi	5.826.664.167	52	1.763.089.366	Related parties
Pihak ketiga	3.434.294.927		2.207.768.831	Third parties
Piutang yang belum ditagih - bagian lancar	592.563.302	9	349.559.336	Unbilled receivables - current portion
Piutang lain-lain yang jatuh tempo dalam satu tahun - setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp 25.312.057 pada tanggal 31 Desember 2017 dan Rp 18.247.613 pada tanggal 31 Desember 2016		10		Current portion of other accounts receivable - net of allowance for impairment losses of Rp 25,312,057 as of December 31, 2017 and Rp 18,247,613 as of December 31, 2016
Pihak berelasi	170.978.921	52	139.086.756	Related parties
Pihak ketiga	133.988.030		77.931.227	Third parties
Persediaan - bersih	1.663.036.012	11	1.164.210.665	Inventories - net
Uang muka - bagian lancar	1.180.612.848	12	627.823.946	Advances - current portion
Pajak dibayar dimuka	1.298.271.722	13,52	757.785.883	Prepaid taxes
Biaya dibayar dimuka - bagian lancar	702.804.644	14	595.314.817	Prepaid expenses - current portion
Jaminan usaha - bagian lancar	88.042.632	15	33.211.810	Business guarantees - current portion
Aset real estate - bagian lancar	2.176.504.289	16	2.017.920.012	Real estate assets - current portion
Aset keuangan dari proyek konsesi - bagian lancar	110.148.921	17	110.148.921	Financial assets from concession projects - current portion
Jumlah Aset Lancar	34.910.108.265		23.651.834.992	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Investasi pada entitas asosiasi	396.918.845	18	330.174.029	Investments in associates
Piutang usaha dari pihak ketiga - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	4.657.606	6	184.873.545	Trade accounts receivable from third parties - net of current portion
Piutang lain-lain - setelah dikurangi bagian yang jatuh tempo dalam satu tahun		10		Other accounts receivable - net of current portion
Pihak berelasi	1.211.412.309	52	285.000.000	Related parties
Pihak ketiga	5.324.891		-	Third parties
Piutang yang belum ditagih - setelah dikurangi bagian lancar	114.576.313	9,52	34.645.312	Unbilled receivables - net of current portion
Uang muka - setelah dikurangi bagian lancar	247.857.941	12	148.763.335	Advances - net of current portion
Biaya dibayar dimuka - setelah dikurangi bagian lancar	354.297.694	14,52	-	Prepaid expenses - net of current portion
Aset keuangan dari proyek konsesi - setelah dikurangi bagian lancar	58.645.244	17	168.794.166	Financial assets from concession projects - net of current portion
Aset real estate - setelah dikurangi bagian lancar	512.182.215	16	258.905.609	Real estate assets - net of current portion
Properti investasi	538.548.500	19	461.185.251	Investment properties
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 1.757.365.601 pada tanggal 31 Desember 2017 dan Rp 1.210.771.921 pada tanggal 31 Desember 2016	3.932.108.696	20	3.324.669.312	Property, plant and equipment - net of accumulated depreciation of Rp 1,757,365,601 as of December 31, 2017 and Rp 1,210,771,921 as of December 31, 2016
Investasi pada ventura bersama	2.812.600.560	21	2.114.559.007	Investments in joint ventures
Goodwill	4.847.052	22	4.847.052	Goodwill
Jaminan usaha - setelah dikurangi bagian lancar	172.513.482	15	179.184.563	Business guarantees - net of current portion
Aset keuangan lainnya	116.658.458	23	89.450.795	Other financial assets
Aset tak berwujud	139.077.296	24	-	Intangible assets
Aset lain-lain	125.739.132	25	100.088.704	Other assets
Aset pajak tangguhan - bersih	25.699.803	29	18.229.018	Deferred tax assets -net
Jumlah Aset Tidak Lancar	10.773.666.037		7.703.369.698	Total Noncurrent Assets
JUMLAH ASET	45.683.774.302		31.355.204.690	TOTAL ASSETS

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

PT WIJAYA KARYA (PERSERO) Tbk. DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2017 DAN 2016
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain) (Lanjutan)

PT WIJAYA KARYA (PERSERO) Tbk. AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2017 AND 2016
(Expressed in thousand Rupiah, unless otherwise stated) (Continued)

	31 Desember/ December 31, 2017	Catatan/ Notes	31 Desember/ December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek		26		Short term loans
Pihak berelasi	2.974.410.303	52	1.959.410.812	Related parties
Pihak ketiga	3.449.443.672		2.752.415.707	Third parties
Utang usaha		27		Trade accounts payable
Pihak berelasi	139.182.504	52	68.179.539	Related parties
Pihak ketiga	8.785.803.858		4.459.255.102	Third parties
Utang lain-lain - jangka pendek		28		Other accounts payable - current maturities
Pihak berelasi	16.879.560	52	-	Related parties
Pihak ketiga	248.574.924		238.762.353	Third parties
Utang pajak	441.831.879	29	188.857.241	Taxes payable
Utang muka dari pelanggan	1.442.187.701	30	767.675.536	Advances received from customers
Biaya yang masih harus dibayar	7.805.962.536	31	3.247.437.280	Accrued expenses
Pendapatan yang diterima dimuka	188.856.055	32	125.127.130	Unearned revenues
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun				Long term liabilities - current maturities
Pinjaman jangka menengah	175.000.000	33,52	800.000.000	Medium term notes
Utang sewa pembiayaan	41.259.887	36	18.772.830	Finance lease liabilities
Pinjaman jangka panjang	266.424.418	37,52	283.123.166	Long term loans
Jumlah Liabilitas Jangka Pendek	25.975.617.297		14.909.016.696	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Kewajiban imbalan pasca kerja	337.172.202	34	243.072.993	Employee benefits obligation
Liabilitas pajak tangguhan - bersih	45.890.326	29	46.147.721	Deferred tax liabilities - net
Utang muka proyek jangka panjang	2.477.316.688	35	2.327.873.112	Advances for long term projects
Utang lain-lain pihak ketiga - jangka panjang	107.894.953	28	159.520.193	Other accounts payable third parties - noncurrent portion
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long term liabilities - net of current maturities
Pinjaman jangka menengah	1.000.000.000	33,52	425.000.000	Medium term notes
Utang sewa pembiayaan	96.849.868	36	52.064.738	Finance lease liabilities
Pinjaman jangka panjang	1.011.208.355	37,52	454.519.946	Long term loans
Jumlah Liabilitas Jangka Panjang	5.076.332.392		3.708.198.703	Total Noncurrent Liabilities
JUMLAH LIABILITAS	31.051.949.689		18.617.215.399	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham				Share capital
Modal dasar - 35.000.000.000 lembar saham pada tanggal 31 Desember 2017 dan 31 Desember 2016, nilai nominal Rp 100 (Rupiah penuh) per saham				Authorized capital - 35,000,000,000 shares as of December 31, 2017 and December 31, 2016, par value of Rp 100 (full amount) per share
Modal ditempatkan dan disetor - 8.969.951.372 saham pada 31 Desember 2017 dan 2016	896.995.137	39	896.995.137	Issued and paid up capital - 8,969,951,372 shares as of December 31, 2017 and 2016
Modal saham diperoleh kembali	(10.272.110)	40	(10.272.110)	Treasury stocks
Tambah modal disetor	6.555.720.677	41	6.555.720.677	Additional paid-in capital
Perubahan ekuitas pada entitas anak	1.330.850.680		997.335.383	Changes in equity of subsidiaries
Komponen ekuitas lainnya				Other components of equity
Pengukuran kembali imbalan pasti	(142.975.925)		(99.591.149)	Remeasurement of defined benefits obligation
Saldo laba	4.003.197.889		3.104.677.062	Retained earnings
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	12.633.516.348		11.444.865.000	Equity attributable to owners of parent entity
Kepentingan non pengendali	1.998.308.265	38	1.293.124.291	Non controlling interests
Total Ekuitas	14.631.824.613		12.737.989.291	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	45.683.774.302		31.355.204.690	TOTAL LIABILITIES AND EQUITY

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

PT WIJAYA KARYA (PERSERO) Tbk. DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF
LAIN KONSOLIDASIAN
UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2017 DAN 2016
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT WIJAYA KARYA (PERSERO) Tbk. AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016
(Expressed in thousand Rupiah, unless otherwise stated)

	2017	Catatan/ Notes	2016	
PENDAPATAN BERSIH	26.176.403.026	45,52	15.668.832.513	NET REVENUES
BEBAN POKOK PENDAPATAN	<u>(23.300.168.938)</u>	46	<u>(13.476.892.423)</u>	COST OF REVENUES
LABA BRUTO	2.876.234.088		2.191.940.090	GROSS PROFIT
Beban penjualan	(9.958.720)	47	(9.094.812)	Selling expenses
Beban umum dan administrasi	(666.714.155)	48	(517.734.503)	General and administrative expenses
Bagian laba pada investasi pada ventura bersama	572.700.749	21	378.836.006	Share in profit of joint ventures
Pendapatan bunga	241.823.299		50.971.372	Interest income
Kenaikan nilai wajar properti investasi	61.907.287	19	4.484.439	Increase in fair value of investment properties
Keuntungan pembelian dengan diskon	32.306.608	42	51.474.654	Gain on bargain purchase
Laba (rugi) selisih kurs	766.143		(5.445.321)	Gain (loss) on foreign exchange - net
Beban penurunan nilai piutang	(106.899.705)		(46.400.343)	Impairment losses on receivables
Bagian rugi dari entitas asosiasi - bersih	(123.644.382)	18	(38.190.543)	Share in loss of associates - net
Beban pajak final	(629.479.208)		(365.015.329)	Final tax expenses
Beban dari pendanaan	(677.973.460)		(435.314.128)	Finance costs
Lain-lain - bersih	<u>(108.677.186)</u>		<u>34.727.654</u>	Others - net
LABA SEBELUM PAJAK	1.462.391.358		1.295.239.236	PROFIT BEFORE TAX
Beban pajak penghasilan	<u>(106.275.869)</u>	29	<u>(84.209.926)</u>	Income tax expenses
LABA BERSIH TAHUN BERJALAN	<u>1.356.115.489</u>		<u>1.211.029.310</u>	PROFIT FOR THE YEAR
PENDAPATAN KOMPREHENSIF LAIN SETELAH PAJAK				OTHER COMPREHENSIVE INCOME NET OF TAX
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified subsequently to profit or loss
Kerugian aktuarial atas program imbalan kerja pasti	<u>(47.649.429)</u>	34	<u>(16.618.045)</u>	Actuarial loss of defined benefit plan
JUMLAH PENDAPATAN KOMPREHENSIF TAHUN BERJALAN	<u>1.308.466.060</u>		<u>1.194.411.265</u>	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE YEAR ATTRIBUTABLE TO:
PEMLIK ENTITAS INDUK	1.202.069.175		1.058.935.366	PARENT ENTITY OWNER
KEPENTINGAN NON PENGENDALI	<u>154.046.314</u>	38	<u>152.093.944</u>	NON CONTROLLING INTERESTS
JUMLAH	<u>1.356.115.489</u>		<u>1.211.029.310</u>	TOTAL
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:
PEMLIK ENTITAS INDUK	1.158.684.399		1.043.915.368	PARENT ENTITY OWNER
KEPENTINGAN NON PENGENDALI	<u>149.781.661</u>	38	<u>150.495.897</u>	NON CONTROLLING INTERESTS
JUMLAH	<u>1.308.466.060</u>		<u>1.194.411.265</u>	TOTAL
Laba bersih per saham dasar (Rupiah penuh)	134,10	44	162,21	Basic earnings per share (Full amount)

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

FINANCIAL OVERVIEW

CONSOLIDATED STATEMENTS OF PROFIT AND OTHER COMPREHENSIVE INCOME

(in thousand Rupiah)

DESCRIPTION	2018	2017	2016	2015	2014
Net Revenues	31,158,193,498	26,176,403,026	15,668,832,513	13,620,101,419	12,463,216,288
Cost of Revenues	(27,553,466,348)	(23,300,168,938)	(13,476,892,423)	(11,959,841,920)	(11,035,578,572)
Gross Profit	3,604,727,150	2,876,234,088	2,191,940,090	1,660,259,499	1,427,637,716
Selling Expenses	(10,445,343)	(9,958,720)	(9,094,812)	(7,695,193)	(6,838,756)
General and Administrative Expenses	(775,299,502)	(686,714,154)	(517,734,503)	(421,462,453)	(386,009,513)
Interest Income	-	-	50,971,372	59,686,089	73,500,762
Increase in Fair Value of Investment Properties	-	-	4,484,439	-	-
Gain on Bargain Purchase	-	-	51,474,654	-	-
Gain (Loss) in Foreign Exchanges	-	-	(5,445,321)	28,350,510	(2,039,829)
Allowance for impairment	-	-	(46,400,343)	(30,500,231)	(46,244,153)
Other Income	1,122,197,667	416,734,338	-	-	-
Other Expenses	(106,482,568)	(295,507,893)	-	-	-
Finance Cost	(972,528,879)	(677,973,460)	(435,314,128)	(431,409,359)	(197,704,174)
Final Income Tax Expenses	(726,942,503)	(629,479,208)	(365,015,329)	(346,788,000)	(286,455,956)
Loss from Associated Entity	(309,628,664)	(123,644,382)	(38,190,543)	(5,514,535)	(7,123,198)
Share in Profit of Joint Venture	533,031,374	572,700,749	378,836,006	288,402,591	369,757,130
Others Net	-	-	34,727,654	(27,998,951)	(35,738,242)
Profit Before Income Tax	2,358,628,934	1,462,391,358	1,295,239,236	765,329,966	902,741,788
Income Tax Expenses	(285,329,070)	(106,275,869)	(84,209,926)	49,900,712	121,144,974
Net Income	2,073,299,864	1,356,115,489	1,211,029,310	715,429,254	781,596,814
Other Comprehensive Income After Tax					
Other Comprehensive Income that Will not be Reclassified Subsequently to Profit or Loss					
Actuarial Gain (Loss) of Defined Benefit Plan	140,243,105	(47,649,429)	(16,618,045)	6,306,290	(7,616,608)
Other Comprehensive Income for the Year	2,213,542,969	1,308,466,060	1,194,411,265	721,735,544	773,980,206
Income Attributable to:					
Owner of Parent Entity	1,730,256,243	1,202,069,175	1,058,935,366	635,257,252	640,818,710
Non Controlling Interest	343,043,621	154,046,314	152,093,944	80,172,002	140,778,104
Total	2,073,299,864	1,356,115,489	1,211,029,310	715,429,254	781,596,814
Total Comprehensive Income (Loss) Attributable to:					
Owner of Parent Entity	1,860,117,752	1,158,684,399	1,043,915,368	645,904,113	635,901,757
Non Controlling Interest	353,425,217	149,781,661	150,495,897	75,831,411	138,078,448
Total	2,213,542,969	1,308,466,060	1,194,411,265	721,735,544	773,980,206
Earnings Per Share (Full amount)	193,02	134,10	162,21	103,31	104,21

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

(in thousand Rupiah)

DESCRIPTION	2018	2017	2016	2015	2014
ASSETS					
CURRENT ASSETS					
Current Assets Cash and Cash Equivalents	13,973,766,477	11,253,778,215	9,269,999,584	2,560,120,483	2,300,892,182
Restricted Deposits	20,000,000	20,100,000	-	-	-
Trade Account Receivables					
Related Parties	2,745,540,433	3,000,643,116	1,195,435,762	937,535,147	691,807,092
Third Parties	2,605,300,003	1,929,510,016	2,555,662,357	1,844,445,009	1,271,025,540
Retention Receivables					
Related Parties	677,642,045	348,167,986	230,315,881	205,416,970	179,581,695
Third Parties	1,246,488,344	979,998,517	556,569,838	391,860,998	313,023,077
Gross Amount Due from Customers					
Related Parties	5,565,798,797	5,826,664,167	1,763,089,366	1,733,563,354	1,195,553,937
Third Parties	4,336,247,938	3,434,294,927	2,207,768,831	1,510,834,434	1,174,305,923
Unbilled Receivables - Current Portion	924,845,767	592,563,302	349,559,336	251,510,864	82,846,240
Other Accounts Receivable					
Related Parties	1,420,649,920	170,978,921	139,086,756	29,575,526	10,757,700
Third Parties	58,488,869	133,988,030	77,931,227	76,695,192	97,897,949
Inventories	5,978,533,181	3,839,540,301	3,182,130,677	1,031,277,931	817,307,342
Advances	1,487,325,514	1,180,612,848	627,823,946	439,641,163	384,431,063
Prepaid Taxes	1,615,704,032	1,298,271,722	757,785,883	529,036,987	425,794,117
Prepaid Expense	735,419,058	702,804,644	595,314,817	465,274,857	241,370,431
Business Guarantee	105,100,463	88,042,632	33,211,810	15,032,335	12,895,738
Real Estate Assets	-	-	-	920,214,145	836,280,348
Financial Assets from Concession Projects - Current Portion	58,645,244	110,148,921	110,148,921	110,148,921	110,148,921
Total Current Assets	43,555,495,865	34,910,108,265	23,651,834,992	13,052,184,316	10,145,919,295
NON-CURRENT ASSETS					
Trade Accounts Receivables - Non Current Portion					
Third Parties	1,719,973	4,657,606	184,873,545	13,402,337	40,182,013
Other Accounts Receivables - Non Current Portion					
Related Parties	3,984,331,159	1,211,412,309	285,000,000	285,000,000	-
Third Parties	14,617,480	5,324,891	-	-	-
Unbilled Receivables - Non Current Portion	444,232,429	114,578,313	34,645,312	-	-
Advances - Non Current Portion	280,000,000	247,857,941	148,763,335	-	-
Prepaid Expense - Non Current Portion	-	354,297,694	-	-	-

COMPANY PROFILE	MANAGEMENT DISCUSSION AND ANALYSIS	GOOD CORPORATE GOVERNANCE	CORPORATE SOCIAL RESPONSIBILITY
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DESCRIPTION	2018	2017	2016	2015	2014
Business Guarantees - Non Current Portion	-	172,513,482	179,184,563	7,611,346	5,865,179
Financial Assets from Concession Projects - Non Current Portion	-	58,645,244	168,794,166	278,925,495	389,074,416
Real Estate Assets	711,009,859	512,182,215	258,905,609	275,446,573	142,006,418
Investment in Associates	727,823,591	396,918,845	330,174,029	300,607,375	227,137,428
Investment in Joint Venture	1,813,165,802	2,812,600,560	2,114,559,007	1,597,379,391	1,669,608,387
Investment Property	1,593,674,779	538,548,500	461,185,251	456,084,911	430,056,664
Fixed Assets - Net	4,675,679,014	3,932,108,696	3,324,668,312	3,184,400,113	2,676,043,079
Goodwill - Net	4,847,052	4,847,052	4,847,052	4,847,052	4,847,052
Other Long Term Investment	559,267,882	116,658,458	89,450,795	67,860,215	37,532,807
Intangible Assets	714,353,513	139,077,296	-	-	-
Other Assets	118,345,546	125,739,132	100,088,704	116,417,694	162,807,477
Deferred Tax Assets	31,437,295	25,699,803	18,229,018	26,283,705	28,147,824
Total Non- Current Assets	15,674,505,374	10,773,666,037	7,703,369,698	6,614,266,208	5,813,308,744
TOTAL ASSETS	59,230,001,239	45,683,774,302	31,355,204,690	19,666,450,524	15,959,228,039
LIABILITIES					
CURRENT LIABILITIES					
Short Term Loans					
Related Parties	1,663,039,321	2,974,410,303	1,959,410,812	808,319,568	570,012,133
Third Parties	2,538,992,008	3,449,443,672	2,752,415,707	613,502,788	358,503,311
Trade Payables					
Related Parties	176,597,892	139,182,504	88,179,539	36,378,547	60,004,589
Third Parties	13,006,775,938	8,785,803,858	4,459,255,102	4,287,019,827	3,842,802,356
Other Payables	29,816,535	265,454,484	238,762,353	99,048,974	73,678,786
Due to Customers	9,705,502	-	-	13,224,506	9,641,161
Tax Payable	467,488,448	441,631,879	188,857,241	177,085,029	168,940,523
Advances Received from Customers	1,233,776,339	1,442,187,701	767,675,536	477,381,896	316,364,321
Accrued Expenses	8,634,099,492	7,805,962,536	3,247,437,280	-	-
Unearned Revenues	196,987,012	188,856,055	125,127,130	406,959,558	178,593,992
Short Term Portion of					
Medium Term Notes	250,000,000	175,000,000	800,000,000	249,000,000	541,000,000
Lease Payables	37,299,977	41,259,887	18,772,830	22,300,954	16,893,554
Long Term Loan	9,372,921	266,424,418	283,123,166	324,706,736	221,620,359
Total Short Term Liabilities	28,251,951,395	25,975,617,297	14,909,016,696	10,600,100,431	8,478,608,469

DESCRIPTION	2018	2017	2016	2015	2014
LONG TERM LIABILITIES					
Employee Benefits Liabilities	178,708,069	337,172,202	243,072,993	200,490,168	181,284,262
Deferred Tax Liabilities	140,228,300	45,890,326	46,147,721	24,963,304	14,342,845
Advances for Long Term Projects	3,644,322,003	2,477,316,688	2,327,873,112	1,662,677,044	1,049,416,204
Other Payable - Non Current Portion	707,321,016	107,894,953	159,520,193	-	-
Long Term Portion Net of Short Portion					
Medium Term Notes	6,084,622,512	1,000,000,000	425,000,000	975,000,000	800,000,000
Lease Payables	213,628,754	96,849,868	52,064,738	46,365,276	48,454,961
Long Term Loan	2,793,906,835	1,011,208,355	454,519,946	668,501,024	472,538,845
Total Long Term Liabilities	13,762,735,289	5,076,332,392	3,708,198,703	3,577,996,816	2,566,037,118
TOTAL LIABILITIES	42,014,686,674	31,051,949,689	18,617,215,399	14,178,097,247	11,044,645,587
EQUITY					
Equity Attributable to Owners of Parent Entity					
Share Capital					
Nominal Value: Rp100 (full amount) per Share					
Share Capital - 35,000,000,000 Shares					
Shares Issued and Fully Paid-up - 8,969,951,372 Share	896,995,137	896,995,137	896,995,137	614,922,500	614,922,500
Treasury Stock	(10,272,110)	(10,272,110)	(10,272,110)	(10,272,110)	(10,272,110)
Additional Paid-in Capital	6,555,720,677	6,555,720,677	6,555,720,677	715,858,789	715,858,789
Changes in Equity of Subsidiaries	1,283,844,636	1,330,850,680	997,335,383	997,335,383	997,335,383
Remeasurement Employee Benefit	-	-	(99,591,149)	(84,571,151)	(80,877,441)
Perpetual Notes	597,600,000	-	-	-	-
Retained Earnings	5,479,925,961	3,860,221,964	3,005,085,913	2,170,755,948	1,679,270,994
Sub Total	14,803,614,301	12,633,516,348	11,444,865,000	4,404,029,359	3,906,238,115
Non Controlling Interests	2,411,700,264	1,998,308,265	1,293,124,291	1,084,323,918	1,008,344,337
Total Equity	17,215,314,565	14,631,824,613	12,737,989,291	5,488,353,277	4,914,582,452
TOTAL LIABILITIES AND EQUITY	59,230,001,239	45,683,774,302	31,355,204,690	19,666,450,524	15,959,228,039

SHARE OVERVIEW

Table of Price, Volume and Shares Capitalisation of WIKA 2017-2018

YEAR	PRICE PER SHARES (RP)				TOTAL SHARE (IN MILLION SHARE)	TRANSACTION VOLUME (SHARES)	MARKET CAPITALIZATION (RP MILLION)
	OPENING	HIGHEST	LOWEST	CLOSING			
2018							
Quarterly I	1,560.00	2,120.00	1,525.00	1,680.00	8,969.95	7,111.00	5,069.52
Quarterly II	1,700.00	1,755.00	1,250.00	1,325.00	8,969.95	8,492.70	11,885.19
Quarterly III	1,325.00	1,690.00	1,255.00	1,365.00	8,969.95	8,853.20	12,243.98
Quarterly IV	1,375.00	1,720.00	1,100.00	1,655.00	8,969.95	12,978.70	14,845.27
2017							
Quarterly I	2,360.00	2,570.00	2,400.00	2,410.00	8,969.95	1,140.00	21,617.58
Quarterly II	2,410.00	2,390.00	2,180.00	2,210.00	8,969.95	864.85	19,823.59
Quarterly III	2,210.00	2,250.00	1,790.00	1,790.00	8,969.95	908.37	16,056.21
Quarterly IV	1,790.00	2,050.00	1,505.00	1,550.00	8,969.95	1,480.00	13,903.42

Share Price and Volume Movement in 2017-2018



20 | BUILDING A BETTER
QUALITY OF LIFE



IKHTISAR KEUANGAN

Financial Highlights

LAPORAN POSISI KEUANGAN KONSOLIDASIAN

CONSOLIDATED FINANCIAL STATEMENTS

dalam jutaan Rupiah

in million Rupiah

URAIAN	2019	2018	2017	2016	2015	DESCRIPTION
ASET						ASSETS
ASET LANCAR						CURRENT ASSETS
Kas dan Setara Kas	10.346.734	13.973.766	11.253.778	9.270.000	2.560.120	Cash and Cash Equivalents
Deposito yang Dibatasi Penggunaannya		20.000	20.100	-	-	Restricted Deposits
Piutang Usaha						Trade Account Receivables
Pihak Berelasi	2.207.341	2.767.442	3.000.643	1.195.436	937.535	Related Parties
Pihak Ketiga	2.254.555	2.583.398	1.929.510	2.555.662	1.844.445	Third Parties
Piutang Retensi						Retention Receivables
Pihak Berelasi	799.493	677.642	348.168	230.316	205.417	Related Parties
Pihak Ketiga	948.021	1.246.488	979.999	556.570	391.861	Third Parties
Tagihan Bruto Pemberi Kerja						Gross Amount Due From Customers
Pihak Berelasi	5.190.915	5.200.278	5.826.664	1.763.089	1.510.834	Related Parties
Pihak Ketiga	5.852.113	4.701.768	3.434.295	2.207.769	1.733.563	Third Parties
Piutang yang Belum Ditagih - Bagian Lancar	2.155.277	924.846	592.563	349.559	251.511	Unbilled Receivables - Current
Piutang Lain-Lain						Other Receivables
Pihak Berelasi	2.003.275	3.617.094	170.979	139.087	29.576	Related Parties
Pihak Ketiga	37.828	58.489	133.988	77.931	76.695	Third Parties
Persediaan	6.854.730	5.978.533	3.839.540	1.164.211	1.031.278	Inventories
Uang Muka	995.191	1.487.326	1.180.613	627.824	439.641	Advances
Pajak Dibayar di Muka	1.694.631	1.615.704	1.298.272	757.786	529.037	Prepaid Taxes
Biaya Dibayar di Muka	889.544	735.419	702.805	595.315	465.275	Prepaid Expenses
Jaminan Usaha	105.823	105.100	88.043	33.212	15.032	Business Guarantees
Aset Real Estate				2.017.920	920.214	Real Estate Assets
Aset Keuangan dari Proyek Konsesi - Bagian Lancar		58.645	110.149	110.149	110.149	Financial Assets from Concession Projects - Current
Jumlah Aset Lancar	42.335.472	45.731.940	34.910.108	23.651.835	13.052.184	Total Current Assets
ASET TIDAK LANCAR						NON CURRENT ASSETS
Piutang Usaha - Bagian Tidak Lancar						Trade Account Receivables - Non Current
Pihak Ketiga		1.720	4.658	184.874	13.402	Third Parties
Piutang Lain-Lain-Bagian Tidak Lancar						Other Receivables - Non Current
Pihak Berelasi	2.716.989	1.420.650	1.095.648	285.000	285.000	Related Parties
Pihak Ketiga		14.617	5.325	-	-	Third Parties
Piutang yang Belum Ditagih - Bagian Tidak Lancar		444.232	114.576	34.645	-	Unbilled Receivables - Non Current
Uang Muka - Bagian Tidak Lancar	280.000	280.000	247.858	148.763	-	Advances - Non Current



PT Wika Earth Process Tbk



dalam jutaan Rupiah		in million Rupiah				
URAIAN	2019	2018	2017	2016	2015	DESCRIPTION
Biaya dibayar di Muka -Bagian Tidak Lancar		-	354.298	-	-	Prepaid Expense - Non Current
Jaminan Usaha - Bagian Tidak Lancar		-	172.513	179.185	7.611	Business Guarantee - Non Current
Aset Keuangan dari Proyek Konsesi -Bagian Tidak Lancar		-	58.645	168.794	278.925	Financial Assets from Concession Projects - Non Current
Aset Real Estate	1.181.772	711.010	512.182	258.906	275.447	Real Estate Assets
Investasi pada Entitas Asosiasi	1.257.123	1.095.061	512.683	330.174	300.607	Investment in Associated Entities
Investasi pada Ventura Bersama	3.761.023	1.813.166	2.812.601	2.114.559	1.597.379	Investment in Joint Ventures
Properti Investasi-Neto	1.963.939	1.593.675	538.549	461.185	456.085	Investment Property - Net
Aset Tetap-Neto	5.154.534	4.675.679	3.932.109	3.324.669	3.184.400	Fixed Assets - Net
Goodwill	4.847	4.847	4.847	4.847	4.847	Goodwill
Investasi Jangka Panjang Lainnya	583.456	559.268	116.658	89.451	67.860	Other Long Term Investments
Aset Tak Berwujud	2.394.490	714.354	139.077	-	-	Intangible Assets
Aset Lain-Lain	439.054	138.346	145.839	100.089	116.418	Other Assets
Aset Pajak Tangguhan	38.149	31.437	25.700	18.229	26.284	Deferred Tax Assets
Jumlah Aset Tidak Lancar	19.775.375	13.498.062	10.793.766	7.703.370	6.614.266	Total Non- Current Assets
JUMLAH ASET	62.110.846	59.230.001	45.683.774	31.355.205	19.666.450	TOTAL ASSETS
LIABILITAS						LIABILITIES
LIABILITAS JANGKA PENDEK						CURRENT LIABILITIES
Pinjaman Jangka Pendek						Short Term Loans
Pihak Berelasi	1.220.565	1.663.039	2.974.410	1.959.411	608.320	Related Parties
Pihak Ketiga	3.888.285	2.536.992	3.449.444	2.752.416	613.503	Third Parties
Utang Usaha						Trade Payables
Pihak Berelasi	130.213	176.598	139.183	68.180	36.379	Related Parties
Pihak Ketiga	12.632.155	13.006.776	8.785.804	4.459.255	4.287.020	Third Parties
Utang Lain-lain	88.037	29.817	265.454	238.762	99.049	Other Payables
Kewajiban Bruto Pemberi Kerja		9.706	-	-	13.225	Due to Customers
Utang Pajak	404.838	467.488	441.632	188.857	177.085	Tax Payables
Uang Muka dari Pelanggan	862.718	1.233.776	1.442.188	767.676	477.382	Advances Received From Customers
Beban Akrua	9.743.758	8.634.099	7.805.963	3.247.437	-	Accrued Expenses
Pendapatan Diterima di Muka	300.036	196.987	188.856	125.127	406.960	Unearned Revenue
Bagian Jangka Pendek dari						Short Term Portion of
Pinjaman Jangka Menengah	750.000	250.000	175.000	800.000	249.000	Medium Term Notes
Utang Sewa Pembiayaan	78.850	37.300	41.260	18.773	22.301	Lease Payables
Pinjaman Jangka Panjang	250.000	9.373	266.424	283.123	324.707	Long Term Loans
Jumlah Liabilitas Jangka Pendek	30.349.457	28.251.951	25.975.617	14.909.017	10.600.100	Total Short Term Liabilities
LIABILITAS JANGKA PANJANG						LONG TERM LIABILITIES
Liabilitas Imbalan Pasca Kerja	243.213	178.708	337.172	243.073	200.490	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	171.749	140.226	45.890	46.148	24.963	Deferred Tax Liabilities
Uang Muka Proyek	2.664.565	3.644.322	2.477.317	2.327.873	1.662.677	Advances for Long Term Projects
Utang lain-lain	573.881	707.321	107.895	159.520	-	Other Payables
Bagian Jangka Panjang - setelah dikurangi bagian jangka pendek						Long Term Portion Net of Short Term Portion
Pinjaman Jangka Menengah	7.351.873	6.084.623	1.000.000	425.000	975.000	Medium Term Notes
Utang Sewa Pembiayaan	166.955	213.629	96.850	52.065	46.365	Leases Payables

22 | BUILDING A BETTER QUALITY OF LIFE



dalam jutaan Rupiah						in million Rupiah
URAIAN	2019	2018	2017	2016	2015	DESCRIPTION
Pinjaman Jangka Panjang	1.373.421	2.793.907	1.011.208	454.520	668.501	Long Term Loans
Jumlah Liabilitas Jangka Panjang	12.545.657	13.762.735	5.076.332	3.708.199	3.577.997	Total Long Term Liabilities
JUMLAH LIABILITAS	42.895.114	42.014.687	31.051.950	18.617.215	14.178.097	TOTAL LIABILITIES
EKUITAS						EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk Modal Saham Nilai Nominal: Rp100 (nilai penuh) per Saham Modal Dasar - 35.000.000.000 Saham						Equity Attributable To Owners of Parent Entity Share Capital Par Value: Rp100 (full amount) per Share Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor Penuh - 8.969.951.372 Saham	896.995	896.995	896.995	896.995	614.923	Issued and Fully Paid-Up - 8,969,951,372 Share
Modal Saham diperoleh kembali		(10.272)	(10.272)	(10.272)	(10.272)	Treasury Stock
Tambahan Modal Disetor	6.556.306	6.555.721	6.555.721	6.555.721	715.859	Additional Paid-In Capital
Perubahan ekuitas Entitas Anak	1.190.672	1.283.645	1.330.851	997.335	997.335	Changes in Equity of Subsidiaries
Pengukuran Kembali Imbalan Pasti		-	-	(99.591)	(84.571)	Remeasurement of benefits
Surat Berharga Perpetual	597.600	597.600	-	-	-	Perpetual Securities
Saldo Laba	7.261.130	5.479.926	3.860.222	3.104.677	2.170.756	Retained Earnings
Sub Total	16.502.703	14.803.614	12.633.516	11.444.865	4.404.029	Sub Total
Kepentingan Non Pengendali	2.713.030	2.411.700	1.998.308	1.293.124	1.084.324	Non Controlling Interest
Total Ekuitas	19.215.733	17.215.315	14.631.825	12.737.989	5.488.353	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	62.110.847	59.230.001	45.683.774	31.355.205	19.666.450	TOTAL LIABILITIES AND EQUITY

TOTAL ASET Total Assets

dalam jutaan Rupiah
in Million Rp



TOTAL LIABILITAS Total Liabilities

dalam jutaan Rupiah
in Million Rp



PT Wika Karya Persada Tbk



TOTAL EKUITAS Total Equity

dalam jutaan Rupiah
in Million Rp



INVESTASI PADA ENTITAS ASOSIASI Total Investments in Associated Entities

dalam jutaan Rupiah
in Million Rp



LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAINNYA KONSOLIDASIAN

CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

dalam jutaan Rupiah

in million Rupiah

URAIAN	2019	2018	2017	2016	2015	DESCRIPTION
Pendapatan Bersih	27.212.914	31.158.193	26.176.403	15.668.833	13.620.101	Net Revenue
Beban Pokok Pendapatan	(23.732.835)	(27.553.466)	(23.300.169)	(13.476.892)	(11.959.842)	Cost of Revenue
Laba Kotor	3.480.079	3.604.727	2.876.234	2.191.940	1.660.259	Gross Profit
Beban Penjualan	(13.185)	(10.445)	(9.959)	(9.095)	(7.695)	Selling Expenses
Beban Umum dan Administrasi	(917.358)	(775.300)	(666.714)	(517.735)	(421.462)	General and Administrative Expenses
Pendapatan Bunga	-	-	-	50.971	59.686	Interest Revenue
Kenaikan nilai wajar properti investasi	-	-	-	4.484	-	Increase in the fair value of investment properties
Keuntungan Pembelian dengan Diskon	-	-	-	51.475	-	Gain on Purchase Discounts
Laba (Rugi) Selisih Kurs	-	-	-	(5.445)	28.351	Gain (Loss) on Foreign Exchange Difference
Beban Penurunan Nilai Piutang	-	-	-	(46.400)	(30.500)	Impairment of Receivables Expenses
Pendapatan Lain-lain	1.182.571	1.122.198	416.734	-	-	Other Income
Beban Lain-lain	(37.712)	(106.483)	(295.508)	-	-	Other Expenses
Beban dari Pendanaan	(884.252)	(972.529)	(677.973)	(435.314)	(431.409)	Finance Cost
Beban Pajak Penghasilan Final	(696.178)	(726.943)	(629.479)	(365.015)	(346.788)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	(263.821)	(309.629)	(123.644)	(38.191)	(5.515)	Loss from Associated Entity
Bagian Entitas Ventura Bersama	939.112	533.031	572.701	378.836	288.403	Share in Profit of Joint Ventures
Lain-lain Bersih	-	-	-	34.728	(27.999)	Others - Net
Laba Sebelum Pajak Penghasilan	2.789.256	2.358.629	1.462.391	1.295.239	765.330	Income Tax Expense
Beban Pajak Penghasilan	(168.241)	(285.329)	(106.276)	(84.210)	49.901	Income Tax Expenses

24 | BUILDING A BETTER QUALITY OF LIFE



dalam jutaan Rupiah						in million Rupiah
URAIAN	2019	2018	2017	2016	2015	DESCRIPTION
Laba Bersih	2.621.015	2.073.300	1.356.115	1.211.029	715.429	NET INCOME
Pendapatan Komprehensif Lain Setelah Pajak						Other Comprehensive Income After Tax
Pendapatan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi:						Other that Will not be Reclassified Subsequently to Profit or Loss
Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti	(93.096)	140.243	(47.649)	(16.618)	6.306	Actuarial Gain (Loss) Defined Benefit Plan
Jumlah Pendapatan Komprehensif Tahun Berjalan	2.527.919	2.213.543	1.308.466	1.194.411	721.736	Other Comprehensive Income For The Year
Laba yang Dapat Diatribusikan Ke:						Income Attributable To:
Pemilik Entitas Induk	2.285.022	1.730.256	1.202.069	1.058.935	635.257	Owner of Parent Entity
Kepentingan Non Pengendali	335.993	343.044	154.046	152.094	80.172	Non Controlling Interest
Jumlah	2.621.015	2.073.300	1.356.115	1.211.029	715.429	Total
Jumlah Laba Komprehensif yang Dapat Diatribusikan Kepada:						Total Comprehensive Income Attributable To:
Pemilik Entitas Induk	2.190.255	1.860.118	1.158.684	1.043.915	645.904	Owner of Parent Entity
Kepentingan Non Pengendali	337.663	353.425	149.782	150.496	75.831	Non Controlling Interest
Jumlah	2.527.919	2.213.543	1.308.466	1.194.411	721.736	TOTAL
Laba Bersih Per Saham Dasar (Rupiah penuh)	254.74	193.02	134.10	162.21	103.31	Earnings per Share (Full Amount)

PENDAPATAN BERSIH Net Revenue

dalam jutaan Rupiah
(in Million Rp)



PENDAPATAN SEGMENT USAHA TAHUN 2019

Revenue by 2019 Business Segment

dalam miliar Rupiah
(in Billion Rp)





IKHTISAR SAHAM

Share Overview

**TABEL HARGA, VOLUME
DAN KAPITALISASI SAHAM
WIKA 2018-2019**

**PRICE, VOLUME AND SHARES
CAPITALIZATION OF WIKA 2018-2019**

2019	HARGA SAHAM (RP) SHARE PRICE (RP)				JUMLAH SAHAM BEREDAR (JUTA LEMBAR) TOTAL SHARES (MILLION SHARES)	VOLUME TRANSAKSI (SAHAM) TRANSACTION VOLUME (SHARES)	KAPITALISASI PASAR (RP MILLIAR) MARKET CAPITALIZATION (BILLION RP)
	PEMBUKAAN OPENING	TERTINGGI HIGHEST	TERENDAH LOWEST	PENUTUPAN CLOSING			
Triwulan I Quarter I	2.180.00	2.150.00	1.645.00	2.150.00	8.969.95	38.886.400	19.285.39
Triwulan II Quarter II	2.450.00	2.470.00	1.850.00	2.430.00	8.969.95	22.739.800	21.796.98
Triwulan III Quarter III	1.940.00	2.490.00	1.915.00	1.925.00	8.969.95	5.848.400	17.267.15
Triwulan IV Quarter IV	2.030.00	2.130.00	1.735.00	1.990.00	8.969.95	11.204.000	17.850.20

2018	HARGA SAHAM (RP) SHARE PRICE (RP)				JUMLAH SAHAM BEREDAR (JUTA LEMBAR) TOTAL SHARES (MILLION SHARES)	VOLUME TRANSAKSI (SAHAM) TRANSACTION VOLUME (SHARES)	KAPITALISASI PASAR (RP MILLIAR) MARKET CAPITALIZATION (BILLION RP)
	PEMBUKAAN OPENING	TERTINGGI HIGHEST	TERENDAH LOWEST	PENUTUPAN CLOSING			
Triwulan I Quarter I	1.560.00	2.120.00	1.525.00	1.680.00	8.969.95	7.111.000	15.069.52
Triwulan II Quarter II	1.700.00	1.755.00	1.250.00	1.325.00	8.969.95	8.492.700	11.885.19
Triwulan III Quarter III	1.325.00	1.690.00	1.255.00	1.365.00	8.969.95	9.853.200	12.243.98
Triwulan IV Quarter IV	1.375.00	1.720.00	1.100.00	1.655.00	8.969.95	12.978.700	14.845.27

IKHTISAR DATA KEUANGAN PENTING

FINANCIAL HIGHLIGHTS

Laporan Posisi Keuangan Konsolidasian

Consolidated Financial Statement

dalam jutaan Rupiah
in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
ASET ASSETS					
ASET LANCAR CURRENT ASSETS					
Kas dan Setara Kas Cash and Cash Equivalents	14.951.761	10.346.734	13.973.766	11.253.778	9.270.000
Deposito yang Dibatasi Penggunaannya Restricted Deposits	-	-	20.000	20.100	-
Piutang Usaha Trade Account Receivables					
Pihak Berelasi Related Parties	554.448	2.207.341	2.767.442	3.000.643	1.195.436
Pihak Ketiga Third Parties	1.621.105	2.254.555	2.583.398	1.929.510	2.555.662
Piutang Retensi Retention Receivables					
Pihak Berelasi Related Parties	803.182	799.493	677.642	348.168	230.316
Pihak Ketiga Third Parties	846.406	948.021	1.246.488	979.999	556.570
Tagihan Bruto Pemberi Kerja Gross Amount Due From Customers					
Pihak Berelasi Related Parties	4.171.394	5.190.915	5.200.278	5.826.664	1.763.089
Pihak Ketiga Third Parties	4.185.573	5.852.113	4.701.768	3.434.295	2.207.769
Piutang yang Belum Ditagih - Bagian Lancar Unbilled Receivables - Current	2.301.754	2.155.277	924.846	592.563	349.559
Piutang Lain-Lain Other Receivables					
Pihak Berelasi Related Parties	4.755.715	2.003.275	3.617.094	170.979	139.087
Pihak Ketiga Third Parties	70.466	37.828	58.489	133.988	77.931
Persediaan Inventories	9.813.054	6.854.730	5.978.533	3.839.540	1.164.211
Uang Muka Advances	862.323	995.191	1.487.326	1.180.613	627.824
Pajak Dibayar di Muka Prepaid Taxes	2.139.156	1.694.631	1.615.704	1.298.272	757.786
Biaya Dibayar di Muka Prepaid Expenses	806.886	889.544	735.419	702.805	595.315


Laporan Posisi Keuangan Konsolidasian

Consolidated Financial Statement

 dalam jutaan Rupiah
 in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
Jaminan Usaha Business Guarantees	97.722	105.823	105.100	88.043	33.212
Aset Real Estate Real Estate Assets	-	-	-	-	2.017.920
Aset Keuangan dari Proyek Konsesi - Bagian Lancar Financial Assets from Concession Projects - Current	-	-	58.645	110.149	110.149
Jumlah Aset Lancar Total Current Assets	47.980.946	42.335.472	45.731.940	34.910.108	23.651.835
ASET TIDAK LANCAR NON CURRENT ASSETS					
Piutang Usaha - Bagian Tidak Lancar Trade Account Receivables - Non Current					
Pihak Ketiga Third Parties	-	-	1.720	4.658	184.874
Piutang Lain-Lain - Bagian Tidak Lancar Other Receivables - Non Current					
Pihak Berelasi Related Parties	-	2.716.989	1.420.650	1.095.648	285.000
Pihak Ketiga Third Parties	-	-	14.617	5.325	-
Piutang yang Belum Ditagih - Bagian Tidak Lancar Unbilled Receivables - Non Current	-	-	444.232	114.576	34.645
Uang Muka - Bagian Tidak Lancar Advances - Non Current	280.000	280.000	280.000	247.858	148.763
Biaya dibayar di Muka - Bagian Tidak Lancar Prepaid Expense - Non Current	-	-	-	354.298	-
Jaminan Usaha - Bagian Tidak Lancar Business Guarantee - Non Current	-	-	-	172.513	179.185
Aset Keuangan dari Proyek Konsesi - Bagian Tidak Lancar Financial Assets from Concession Projects - Non Current	-	-	-	58.645	168.794
Aset Real Estate Real Estate Assets	1.215.038	1.181.772	711.010	512.182	258.906
Investasi pada Entitas Asosiasi Investment in Associated Entities	1.709.108	1.257.123	1.095.061	512.683	330.174
Investasi pada Ventura Bersama Investment in Joint Ventures	4.622.540	3.761.023	1.813.166	2.812.601	2.114.559
Properti Investasi - Neto Investment Property - Net	2.022.806	1.963.939	1.593.675	538.549	461.185
Aset Tetap - Neto Fixed Assets - Net	5.170.557	5.154.534	4.675.679	3.932.109	3.324.669

Laporan Posisi Keuangan Konsolidasian

Consolidated Financial Statement

dalam jutaan Rupiah
in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
Goodwill	4.847	4.847	4.847	4.847	4.847
Investasi Jangka Panjang Lainnya Other Long Term Investments	781.391	583.456	559.268	116.658	89.451
Aset Tak Berwujud Intangible Assets	3.864.332	2.394.490	714.354	139.077	-
Aset Pajak Tangguhan Deferred Tax Assets	63.689	38.149	31.437	25.700	18.229
Aset Lain-Lain Other Assets	393.931	439.054	138.346	145.839	100.089
Jumlah Aset Tidak Lancar Total Non-Current Assets	20.128.239	19.775.375	13.498.062	10.793.766	7.703.370
JUMLAH ASET TOTAL ASSETS	68.109.185	62.110.846	59.230.001	45.683.774	31.355.205
LIABILITAS LIABILITIES					
LIABILITAS JANGKA PENDEK CURRENT LIABILITIES					
Pinjaman Jangka Pendek Short Term Loans					
Pihak Berelasi Related Parties	6.577.119	1.220.565	1.663.039	2.974.410	1.959.411
Pihak Ketiga Third Parties	8.786.232	3.888.285	2.536.992	3.449.444	2.752.416
Utang Usaha Trade Payables					
Pihak Berelasi Related Parties	246.707	130.213	176.598	139.183	68.180
Pihak Ketiga Third Parties	13.994.784	12.632.155	13.006.776	8.785.804	4.459.255
Utang Lain-lain Other Payables	475.183	88.037	29.817	265.454	238.762
Kewajiban Bruto Pemberi Kerja Due to Customers	-	-	9.706	-	-
Utang Pajak Tax Payables	329.076	404.838	467.488	441.632	188.857
Uang Muka dari Pelanggan Advances Received from Customers	1.495.257	862.718	1.233.776	1.442.188	767.676
Beban Akrua Accrued Expenses	6.503.697	9.743.758	8.634.099	7.805.963	3.247.437

Laporan Posisi Keuangan Konsolidasian

Consolidated Financial Statement

dalam jutaan Rupiah
in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
Pendapatan Diterima di Muka Unearned Revenue	111.220	300.036	196.987	188.856	125.127
Bagian Jangka Pendek dari Short Term Portion of					
Pinjaman Jangka Menengah Medium Term Notes	5.605.000	750.000	250.000	175.000	800.000
Utang Sewa Pembiayaan Lease Payables	44.194	78.850	37.300	41.260	18.773
Pinjaman Jangka Panjang Long Term Loans	-	250.000	9.373	266.424	283.123
Jumlah Liabilitas Jangka Pendek Total Short Term Liabilities	44.168.468	30.349.457	28.251.951	25.975.617	14.909.017
LIABILITAS JANGKA PANJANG LONG TERM LIABILITIES					
Liabilitas Imbalan Pasca Kerja Employee Benefits Liabilities	180.733	243.213	178.708	337.172	243.073
Liabilitas Pajak Tangguhan Deferred Tax Liabilities	98.483	171.749	140.226	45.890	46.148
Uang Muka Proyek Advances for Long Term Projects	1.434.956	2.664.565	3.644.322	2.477.317	2.327.873
Utang Lain-lain Other Payables	304.164	573.881	707.321	107.895	159.520
Bagian Jangka Panjang - setelah dikurangi bagian jangka pendek Long Term Portion Net of Short Term Portion					
Pinjaman Jangka Menengah Medium Term Notes	1.789.410	7.351.873	6.084.623	1.000.000	425.000
Utang Sewa Pembiayaan Leases Payables	116.620	166.955	213.629	96.850	52.065
Pinjaman Jangka Panjang Long Term Loans	1.367.695	1.373.421	2.793.907	1.011.208	454.520
Obligasi Bond	1.491.232	-	-	-	-
Sukuk Mudharabah	500.000	-	-	-	-
Jumlah Liabilitas Jangka Panjang Total Long Term Liabilities	7.283.292	12.545.657	13.762.735	5.076.332	3.708.199
JUMLAH LIABILITAS TOTAL LIABILITIES	51.451.760	42.895.114	42.014.687	31.051.950	18.617.215
EKUITAS EQUITY					
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk Modal Saham Nilai Nominal: Rp100 (nilai penuh) per Saham Modal Dasar - 35.000.000.000 Saham Equity Attributable To Owners of Parent Entity Share Capital Par Value: Rp100 (full amount) per Share Authorized Capital - 35,000,000,000 Shares					

Laporan Posisi Keuangan Konsolidasian

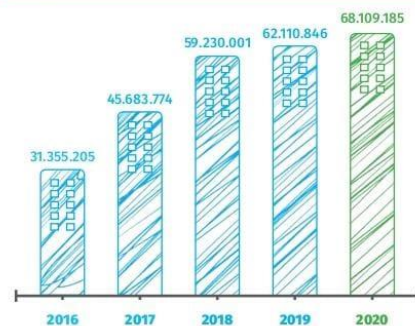
Consolidated Financial Statement

dalam jutaan Rupiah
in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
Modal Ditempatkan dan Disetor Penuh - 8.969.951,372 Saham Issued and Fully Paid-Up - 8,969,951,372 Share	896.995	896.995	896.995	896.995	896.995
Modal Saham Diperoleh Kembali Treasury Stock	(110)	-	(10.272)	(10.272)	(10.272)
Tambahan Modal Disetor Additional Paid-In Capital	6.555.499	6.556.306	6.555.721	6.555.721	6.555.721
Perubahan Ekuitas Entitas Anak Changes in Equity of Subsidiaries	1238.084	1190.672	1.283.645	1.330.851	997.335
Pengukuran Kembali Imbalan Pasti Remeasurement of benefits	-	-	-	-	(99.591)
Surat Berharga Perpetual Perpetual Securities	597.600	597.600	597.600	-	-
Saldo Laba Retained Earnings	4.390.063	7.261.130	5.479.926	3.860.222	3104.677
<i>Sub Total</i>	13.678.131	16.502.703	14.803.614	12.633.516	11.444.865
Kepentingan Non Pengendali Non Controlling Interest	2.979.294	2.713.030	2.411.700	1.998.308	1.293.124
TOTAL EKUITAS TOTAL EQUITY	16.657.425	19.215.733	17.215.315	14.631.825	12.737.989
JUMLAH LIABILITAS DAN EKUITAS TOTAL LIABILITIES AND EQUITY	68.109.185	62.110.847	59.230.001	45.683.774	31.355.205

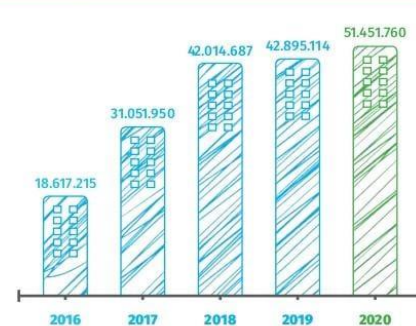
Total Aset

Total Assets
(dalam jutaan Rp) | (in Million Rp)

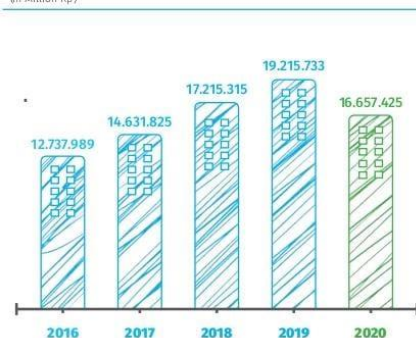


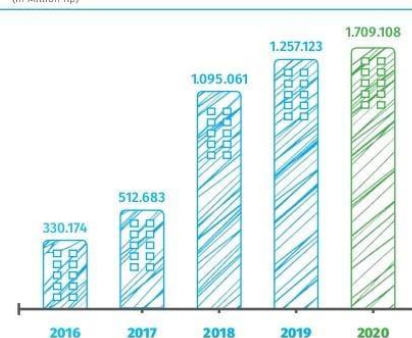
Total Liabilitas

Total Liabilities
(dalam jutaan Rp) | (in Million Rp)




Total Ekuitas

 Total Equity
 (dalam jutaan Rp)
 (in Million Rp)

Investasi pada Entitas Asosiasi

 Total Investments in Associated Entities
 (dalam jutaan Rp)
 (in Million Rp)

Laporan Laba Rugi dan Penghasilan Komprehensif Lainnya Konsolidasian

Consolidated Statement of Profit or Loss and Other Comprehensive Income

 dalam jutaan Rupiah
 in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
Pendapatan Bersih Net Revenue	16.536.382	27.212.914	31.158.194	26.176.403	15.668.833
Infrastruktur dan Gedung Infrastructure and Buildings	8.492.523	17.585.246	20.599.607	17.120.203	7.423.752
Energi dan Industrial Plant Energy and Industrial Plant	2.448.889	3.911.782	5.122.920	3.962.674	3.315.368
Industri Industry	5.061.921	4.276.292	4.124.882	3.624.747	2.910.799
Realti dan Properti Realty and Property	533.049	1.439.594	1.310.785	1.468.779	2.018.914
Beban Pokok Pendapatan Cost of Revenue	(15.011.596)	(23.732.835)	(27.553.466)	(23.300.169)	(13.476.892)
Laba Kotor Gross Profit	1.524.785	3.480.079	3.604.727	2.876.234	2.191.940
Beban Penjualan Selling Expenses	(11.276)	(13.185)	(10.445)	(9.959)	(9.095)
Beban Umum dan Administrasi General and Administrative Expenses	(883.293)	(917.358)	(775.300)	(666.714)	(517.735)
Pendapatan Bunga Interest Revenue	-	-	-	-	50.971
Kenaikan Nilai Wajar Properti Investasi Increase In The Fair Value Of Investment Properties	-	-	-	-	4.484

Laporan Laba Rugi dan Penghasilan Komprehensif Lainnya Konsolidasian

Consolidated Statement of Profit or Loss and Other Comprehensive Income

dalam jutaan Rupiah
in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
Keuntungan Pembelian dengan Diskon Gain on Purchase Discounts	-	-	-	-	51.475
Laba (Rugi) Selisih Kurs Gain (Loss) on Foreign Exchange Difference	-	-	-	-	(5.445)
Beban Penurunan Nilai Piutang Impairment of Receivables Expenses	-	-	-	-	(46.400)
Pendapatan Lain-lain Other Income	3.067.647	1.182.571	1.122.198	416.734	-
Beban Lain-lain Other Expenses	(2.233.922)	(37.712)	(106.483)	(295.508)	-
Beban dari Pendanaan Finance Cost	(1.221.502)	(884.252)	(972.529)	(677.973)	(435.314)
Beban Pajak Penghasilan Final Final Income Tax Expenses	(400.877)	(696.178)	(726.943)	(629.479)	(365.015)
Bagian Rugi Entitas Asosiasi Loss from Associated Entity	(3.459)	(263.821)	(309.629)	(123.644)	(38.191)
Bagian Entitas Ventura Bersama Share in Profit of Joint Ventures	472.172	939.112	533.031	572.701	378.836
Lain-lain Bersih Others - Net	-	-	-	-	34.728
Laba Sebelum Pajak Penghasilan Profit Income Tax	310.276	2.789.256	2.358.629	1.462.391	1.295.239
Beban Pajak Penghasilan Income Tax Expenses	12.067	(168.241)	(285.329)	(106.276)	(84.210)
Laba Bersih Net Income	322.343	2.621.015	2.073.300	1.356.115	1.211.029
Penghasilan Komprehensif Lain Other Comprehensive Income					
Pendapatan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi: Other that Will not be Reclassified Subsequently to Profit or Loss:					
Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti Actuarial Gain (Loss) Defined Benefit Plan	(21.158)	(93.253)	140.243	(47.649)	(16.618)
Pajak Penghasilan Terkait Pos yang Tidak Akan Direklasifikasi ke Laba Rugi Income Tax Related to Item that will not be Reclassified to Profit or Loss	383	157	-	-	-
Penghasilan Komprehensif Lain Setelah Pajak Comprehensive Income After Tax	(20.775)	(93.096)	140.243	(47.649)	(16.618)



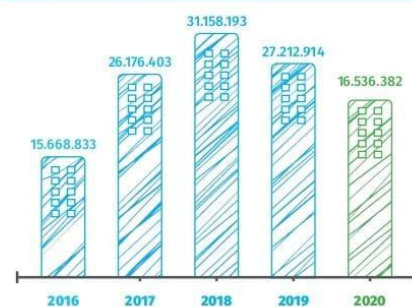
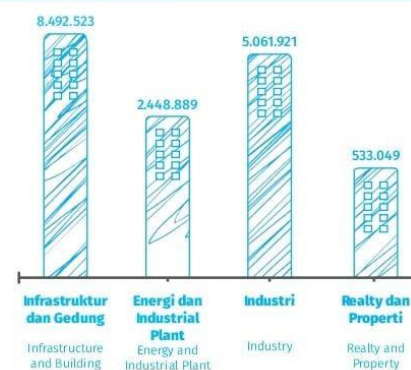
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IKHTISAR KEUANGAN DAN OPERASIONAL
FINANCIAL AND OPERATIONAL HIGHLIGHTS**Laporan Laba Rugi dan Penghasilan Komprehensif Lainnya Konsolidasian**

Consolidated Statement of Profit or Loss and Other Comprehensive Income

dalam jutaan Rupiah
in million Rupiah

Uraian Description	2020	2019	2018	2017	2016
Jumlah Penghasilan Komprehensif Tahun Berjalan Total Comprehensive Income for the Year	301.567	2.527.919	2.213.543	1.308.466	1.194.411
Laba Bersih yang Dapat Diatribusikan Ke: Net Profit Attributable To:					
Pemilik Entitas Induk Owner of Parent Entity	185.766	2.285.022	1.730.256	1.202.069	1.058.935
Kepentingan Non Pengendali Non Controlling Interest	136.576	335.993	343.044	154.046	152.094
Jumlah Total	322.343	2.621.015	2.073.300	1.356.115	1.211.029
Jumlah Laba Komprehensif yang Dapat Diatribusikan Kepada: Total Comprehensive Income Attributable To:					
Pemilik Entitas Induk Owner of Parent Entity	173.794	2190.255	1.860.118	1.158.684	1043.915
Kepentingan Non Pengendali Non Controlling Interest	127.774	337.663	353.425	149.782	150.496
Jumlah Total	301.567	2.527.919	2.213.543	1.308.466	1.194.411
Laba Bersih Per Saham Dasar (Rupiah penuh) Earnings per Share (Full Amount)	20,71	254,74	193,02	134,10	162,21

Pendapatan BersihNet Revenue
(dalam jutaan Rp) | (in Million Rp)**Pendapatan Segmen Usaha Tahun 2020**2020 Revenue by Business Segment
(dalam jutaan Rp) | (in Million Rp)



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IKHTISAR KEUANGAN DAN OPERASIONAL
FINANCIAL AND OPERATIONAL HIGHLIGHTS

IKHTISAR SAHAM

SHARES HIGHLIGHTS

INFORMASI KINERJA SAHAM WIKA WIKI SHARES PERFORMANCE INFORMATION

KODE SAHAM: WIKA, BURSA PERDAGANGAN SAHAM: BURSA EFEK INDONESIA

Share Code: WIKI, Stock Exchange: Bursa Efek Indonesia

Harga, Volume dan Kapitalisasi Saham WIKI 2019-2020

Price, Volume and Capitalization of WIKI Shares 2019-2020

2020	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Total Shares (million shares)	Volume Transaksi (saham) Transaction Volume (Shares)	Kapitalisasi Pasar (Rp Miliar) Market Capitalization (Billion Rp)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I Quarter I	850,00	875,00	825,00	835,00	8.969,95	26.746.600	7.489,91
Triwulan II Quarter II	1.210,00	1.230,00	1.195,00	1.200,00	8.969,95	22.401.300	10.763,94
Triwulan III Quarter III	1.100,00	1.100,00	1.080,00	1.095,00	8.969,95	6.162.400	9.822,09
Triwulan IV Quarter IV	2.050,00	2.090,00	1.980,00	1.985,00	8.969,95	80.253.200	17.805,35

2019	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Total Shares (million shares)	Volume Transaksi (saham) Transaction Volume (Shares)	Kapitalisasi Pasar (Rp Miliar) Market Capitalization (Billion Rp)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I Quarter I	2180,00	2150,00	1.645,00	2150,00	8.969,95	38.886.400	19.285,39
Triwulan II Quarter II	2.450,00	2.470,00	1.850,00	2.430,00	8.969,95	22.739.800	21.796,98
Triwulan III Quarter III	1.940,00	2.490,00	1.915,00	1.925,00	8.969,95	5.848.400	17.267,15
Triwulan IV Quarter IV	2.030,00	2.130,00	1.735,00	1.990,00	8.969,95	11.204.000	17.850,20

Grafik Pergerakan Harga dan Volume Saham tahun 2019-2020

Share Price and Volume Movement for 2019-2020





IKHTISAR DATA KEUANGAN PENTING

Key Financial Highlights

Laporan Laba (Rugi) dan Penghasilan Komprehensif Lainnya Konsolidasian Consolidated Statement of Profit (Loss) and Other Comprehensive Income

Dalam jutaan Rupiah, kecuali dinyatakan lain
In million of Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)	
Pendapatan Bersih Net Revenue	17.809.718	16.536.382	27.212.914	31.158.194	26.176.403	7,70%	●	-9,18%
Infrastruktur dan Gedung Infrastructure and Building	9.430.244	8.492.523	17.585.246	20.599.607	17.120.203	11,04%	●	-13,85%
Industri Beton Concrete Industry	4.601.080	5.061.921	4.276.292	4.124.882	3.624.747	-9,10%	●	6,14%
Energi dan Industri Plant Energy and Industrial Plant	3.313.902	2.448.889	3.911.782	5.122.920	3.962.674	35,32%	●	-4,37%
Realti dan Properti Realty and Property	457.895	533.049	1.439.594	1.310.785	1.468.779	-14,10%	●	-25,28%
Investasi Investment	6.597	-	-	-	-	-	-	-
Beban Pokok Pendapatan Cost of Revenue	(16.115.148)	(15.011.596)	(23.732.835)	(27.553.466)	(23.300.169)	7,35%	●	-8,81%
Laba Kotor Gross Profit	1.694.570	1.524.785	3.480.079	3.604.727	2.876.234	11,14%	●	-12,39%
Beban Penjualan Selling Expenses	(8.579)	(11.276)	(13.185)	(10.445)	(9.959)	-23,92%	●	-3,66%
Beban Umum dan Administrasi General and Administrative Expenses	(779.834)	(883.293)	(917.358)	(775.300)	(666.714)	-11,71%	●	4,00%
Pendapatan Bunga Interest Revenue	-	-	-	-	-	-	-	-
Kenaikan Nilai Wajar Properti Investasi Increase in Fair Value of Investment Properties	-	-	-	-	-	-	-	-
Keuntungan Pembelian dengan Diskon Gain on Purchase Discount	-	-	-	-	-	-	-	-

Laporan Laba (Rugi) dan Penghasilan Komprehensif Lainnya Konsolidasian
Consolidated Statement of Profit (Loss) and Other Comprehensive Income

Dalam jutaan Rupiah, kecuali dinyatakan lain
In million of Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)	
Laba (Rugi) Selisih Kurs Gain (Loss) on Exchange Difference	-	-	-	-	-	-	-	-
Beban Penurunan Nilai Piutang Impairment of Receivables Expenses	-	-	-	-	-	-	-	-
Penghasilan Lain-Lain Other Income	1.277.283	3.202.359	1.182.571	1.122.198	416.734	-60,11%	32,31%	●
Beban Lain-Lain Other Expenses	(1.060.454)	(2.368.633)	(37.712)	(106.483)	(295.508)	-55,23%	37,64%	●
Laba Usaha Operating Profit	1.122.984	1.463.942	3.694.395	3.834.697	2.320.788	-23,29%	-16,60%	●
Beban dari Pendanaan Financing Cost	(1.157.284)	(1.221.502)	(884.252)	(972.529)	(677.973)	-5,26%	14,30%	●
Beban Pajak Penghasilan Final Final Income Tax Expenses	(412.524)	(400.877)	(696.178)	(726.943)	(629.479)	2,91%	-10,03%	●
Bagian Rugi Entitas Asosiasi Loss from Associates	(28.886)	(3.459)	(263.821)	(309.629)	(123.644)	735,10%	-30,48%	●
Bagian Entitas Ventura Bersama Share in Profit from Joint Venture	672.373	472.172	939.112	533.031	572.701	42,40%	4,09%	●
Lain-Lain - Bersih Miscellaneous – Net	-	-	-	-	-	-	-	-
Laba Sebelum Pajak Penghasilan Profit Before Income Tax	196.664	310.276	2.789.256	2.358.629	1.462.391	-36,62%	-39,44%	●
Manfaat (Beban) Pajak Penghasilan Income Tax Benefit (Expense)	17.760	12.067	(168.241)	(285.329)	(106.276)	47,18%	-	●
Laba Neto Net Income	214.425	322.343	2.621.015	2.073.300	1.356.115	-33,48%	-36,94%	●

Laporan Laba (Rugi) dan Penghasilan Komprehensif Lainnya Konsolidasian
Consolidated Statement of Profit (Loss) and Other Comprehensive Income

Dalam jutaan Rupiah, kecuali dinyatakan lain
In million of Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)
Jumlah Laba Komprehensif yang Dapat Diatribusikan kepada: Total Comprehensive Income Attributable to:							
Pemilik Entitas Induk Owner of Parent Entity	129.946	173.794	2.190.255	1.860.118	1.158.684	-25,23%	-42,13%
Kepentingan Non Pengendali Non-controlling Interests	106.855	127.774	337.663	353.425	149.782	-16,37%	-8,10%
Jumlah Total	236.800	301.567	2.527.919	2.213.543	1.308.466	-21,48%	-34,78%
Laba Per Saham Dasar (Nilai Penuh) Basic Earnings Per Share (Full Value)	13,12	20,71	254,74	193,02	134,10	-36,65%	-44,07%

Pendapatan Bersih

Net Revenue
(Rp-juta) (million)

Pendapatan Segmen Usaha Tahun 2021

2021 Revenue by Business Segment
(Rp-juta) (million)



Laporan Posisi Keuangan Konsolidasian
Consolidated Statement of Financial PositionDalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)
ASET ASSETS							
ASET LANCAR CURRENT ASSETS							
Kas dan Setara Kas Cash and Cash Equivalents	6.983.870	14.951.761	10.346.734	13.973.766	11.253.778	-53,29%	-11,24%
Deposito yang Dibatasi Penggunaannya Restricted Deposits	-	-	-	20.000	20.100	-	-
Piutang Usaha - Neto Accounts Receivable - Net							
Pihak Berelasi Related Parties	589.277	580.230	2.207.341	2.767.442	3.000.643	1,56%	-33,43%
Pihak Ketiga Third Parties	1.677.558	1.595.324	2.254.555	2.583.398	1.929.510	5,15%	-3,44%
Piutang Retensi - Neto Retention Receivables - Net							
Pihak Berelasi Related Parties	653.842	803.182	799.493	677.642	348.168	-18,59%	17,06%
Pihak Ketiga Third Parties	602.976	846.406	948.021	1.246.488	979.999	-28,76%	-11,43%
Tagihan Bruto Pemberi Kerja - Neto Gross Amount Due from Customers - Net							
Pihak Berelasi Related Parties	2.768.402	2.507.912	5.190.915	5.200.278	5.826.664	10,39%	-16,98%
Pihak Ketiga Third Parties	1.299.266	1.816.322	5.852.113	4.701.768	3.434.295	-28,47%	-21,57%
Piutang yang Belum Ditagih Unbilled Receivables	2.214.485	2.301.754	2.155.277	924.846	592.563	-3,79%	39,04%



Laporan Posisi Keuangan Konsolidasian
Consolidated Statement of Financial Position

Dalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)
Piutang Lain-Lain - Bagian Lancar Advance Payments - Current Portion							
Pihak Berelasi Related Parties	1.062.498	4.790.456	2.003.275	3.617.094	170.979	-77,82%	57,89%
Pihak Ketiga Third Parties	21.250	35.726	37.828	58.489	133.988	-40,52%	-36,89%
Persediaan Inventories	10.934.221	9.813.054	6.854.730	5.978.533	3.839.540	11,43%	29,91%
Uang Muka Advances	773.692	862.323	995.191	1.487.326	1.180.613	-10,28%	-10,03%
Pajak Dibayar di Muka Prepaid Taxes	1.724.203	2.139.156	1.694.631	1.615.704	1.298.272	-19,40%	7,35%
Biaya Dibayar di Muka Prepaid Expenses	929.061	806.886	889.544	735.419	702.805	15,14%	7,23%
Jaminan Usaha Business Guarantees	111.047	97.722	105.823	105.100	88.043	13,64%	5,97%
Aset Real Estat Real Estate Assets	-	-	-	-	-	-	-
Aset Keuangan dari Proyek Konsepsi - Bagian Lancar Financial Assets from Concession Projects - Current	-	-	-	58.645	110.149	-	-
Pekerjaan dalam Proses Working in Progress							
Pihak Berelasi Related Parties	2.518.333	2.005.193	-	-	-	25,59%	-
Pihak Ketiga Third Parties	2.322.655	2.027.540	-	-	-	14,56%	-
Jumlah Aset Lancar Total Current Assets	37.186.634	47.980.946	42.335.472	45.731.940	34.910.108	-22,50%	1,59%

Laporan Posisi Keuangan Konsolidasian
Consolidated Statement of Financial PositionDalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)	
ASET TIDAK LANCAR NON-CURRENT ASSETS								
Piutang Usaha - Bagian Tidak Lancar Account Receivables - Non-Current								
Pihak Ketiga Third Parties	-	-	-	1.720	4.658	-	-	-
Piutang Lain-Lain - Bagian Tidak Lancar Other Receivables - Non-Current								
Pihak Berelasi Related Parties	-	-	2.716.989	1.420.650	1.095.648	-	-	-
Pihak Ketiga Third Parties	-	-	-	14.617	5.325	-	-	-
Piutang yang Belum Ditagih - Bagian Tidak Lancar Unbilled Receivables - Non- Current	-	-	-	444.232	114.576	-	-	-
Uang Muka - Bagian Tidak Lancar Advances - Non-Current	3.885.355	280.000	280.000	280.000	247.858	1.287,63%	●	98,98% ●
Biaya Dibayar di Muka - Bagian Tidak Lancar Prepaid Expenses - Non- Current	-	-	-	-	354.298	-	-	-
Jaminan Usaha - Bagian Tidak Lancar Business Guarantees - Non- Current	-	-	-	-	172.513	-	-	-
Aset Keuangan dari Proyek Konsesi - Bagian Tidak Lancar Financial Assets of Concession Projects - Non-Current	-	-	-	-	58.645	-	-	-
Tanah untuk Pengembangan Land for Development	2.033.627	1.215.038	1.181.772	711.010	512.182	67,37%	●	41,16% ●



Laporan Posisi Keuangan Konsolidasian
Consolidated Statement of Financial Position

Dalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)	
Investasi pada Entitas Asosiasi Investment in Associates	1.864.824	1.709.108	1.257.123	1.095.061	512.683	9,11%	38,10%	●
Investasi pada Ventura Bersama Investment in Joint Venture	6.371.991	4.622.540	3.761.023	1.813.166	2.812.601	37,85%	22,69%	●
Properti Investasi - Neto Investment Properties - Net	1.919.753	1.869.383	1.963.939	1.593.675	538.549	2,69%	37,41%	●
Aset Tetap - Neto Fixed Assets - Net	8.832.862	5.026.010	5.154.534	4.675.679	3.932.109	75,74%	22,42%	●
Aset Kerja Sama Operasi Joint Operation Assets	422.499	297.970	-	-	-	41,79%	-	●
Goodwill	4.847	4.847	4.847	4.847	4.847	0,00%	0,00%	-
Investasi Jangka Panjang Lainnya Other Long-Term Investments	1.044.858	781.391	583.456	559.268	116.658	33,72%	73,00%	●
Aset Tak Berwujud Intangible Assets	5.128.200	3.864.332	2.394.490	714.354	139.077	32,71%	146,42%	●
Aset Pajak Tangguhan Deferred Tax Assets	90.880	63.689	38.149	31.437	25.700	42,69%	37,13%	●
Aset Lain-Lain Other Assets	599.463	393.931	439.054	138.346	145.839	52,17%	42,39%	●
Jumlah Aset Tidak Lancar Total Non-Current Assets	32.199.160	20.128.239	19.775.375	13.498.062	10.793.766	59,97%	31,42%	●
Jumlah Aset Total Assets	69.385.794	68.109.185	62.110.846	59.230.001	45.683.774	1,87%	11,01%	●

Laporan Posisi Keuangan Konsolidasian
Consolidated Statement of Financial PositionDalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)
LIABILITAS LIABILITIES							
LIABILITAS JANGKA PENDEK CURRENT LIABILITIES							
Pinjaman Jangka Pendek Short-Term Loans							
Pihak Berelasi Related Parties	7.883.528	6.577.119	1.220.565	1.663.039	2.974.410	19,86%	27,59%
Pihak Ketiga Third Parties	6.206.417	8.786.232	3.888.285	2.536.992	3.449.444	-29,36%	15,82%
Utang Usaha Trade Payables							
Pihak Berelasi Related Parties	251.215	246.707	130.213	176.598	139.183	1,83%	15,91%
Pihak Ketiga Third Parties	12.572.935	13.994.784	12.632.155	13.006.776	8.785.804	-10,16%	9,37%
Utang Lain-Lain Other Payables							
Pihak Berelasi Related Parties	819.710	-	-	-	-	-	-
Pihak Ketiga Third Parties	401.620	475.183	88.037	29.817	265.454	-15,48%	10,91%
Kewajiban Bruto Pemberi Kerja Due to Customers	-	-	-	9.706	-	-	-
Utang Pajak Tax Liabilities	409.939	329.076	404.838	467.488	441.632	24,57%	-1,84%
Uang Muka dari Pelanggan Advances from Customers	645.718	1.495.257	862.718	1.233.776	1.442.188	-56,82%	-18,20%
Beban Akrual Accrued Expenses	5.776.223	6.503.697	9.743.758	8.634.099	7.805.963	-11,19%	-7,25%
Pendapatan Diterima di Muka Unearned Revenues	93.115	111.220	300.036	196.987	188.856	-16,28%	-16,20%



Laporan Posisi Keuangan Konsolidasian
Consolidated Statement of Financial Position

Dalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)
Bagian Jangka Pendek dari: Short Term Portion of:							
Pinjaman Jangka Menengah Medium-Term Notes	1.345.000	5.605.000	750.000	250.000	175.000	-76,00%	66,50%
Liabilitas Sewa Lease Liabilities	100.152	44.194	78.850	37.300	41.260	126,62%	24,82%
Pinjaman Jangka Panjang Long-Term Loans	463.998	44.062	250.000	9.373	266.424	953,06%	14,88%
Jumlah Liabilitas Jangka Pendek Total Current Liabilities	36.969.570	44.212.530	30.349.457	28.251.951	25.975.617	-16,38%	9,22%
LIABILITAS JANGKA PANJANG NON-CURRENT LIABILITIES							
Liabilitas Imbalan Pascakerja Post-employment Benefits Liabilities	219.811	180.733	243.213	178.708	337.172	21,62%	-10,14%
Liabilitas Pajak Tangguhan Deferred Tax Liabilities	91.021	98.483	171.749	140.226	45.890	-7,58%	18,67%
Uang Muka dari Pelanggan Advances Received From Customers	317.844	-	-	-	-	-	-
Uang Muka Proyek Jangka Panjang Advances From Long Term Projects	1.262.797	1.434.956	2.664.565	3.644.322	2.477.317	-12,00%	-15,50%
Utang Lain-Lain Other Payables	124.514	304.164	573.881	707.321	107.895	-59,06%	3,65%
Bagian Jangka Panjang - Setelah Dikurang Bagian Jangka Pendek: Long-Term Portion Net of Short-Term Portion:							
Pinjaman Jangka Menengah Medium-Term Notes	545.000	1.789.410	7.351.873	6.084.623	1.000.000	-69,54%	-14,08%
Liabilitas Sewa Lease Liabilities	248.981	116.620	166.955	213.629	96.850	113,50%	26,62%
Pinjaman Jangka Panjang Long-Term Loans	4.186.190	1.323.633	1.373.421	2.793.907	1.011.208	216,27%	42,64%
Utang Ventura Bersama Joint Venture Payables	528.702	-	-	-	-	-	-
Obligasi Bonds	5.706.287	1.491.232	-	-	-	282,66%	-

Laporan Posisi Keuangan Konsolidasian
Consolidated Statement of Financial PositionDalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

Uraian Description	2021	2020	2019	2018	2017	YoY 2020- 2021 (%)	CAGR 2017- 2021 (%)	
Sukuk <i>Mudharabah</i> Mudharabah Sharia Bonds	1.750.000	500.000	-	-	-	250,00%	●	- -
Jumlah Liabilitas Jangka Panjang Total Non-Current Liabilities	14.981.147	7.239.230	12.545.657	13.762.735	5.076.332	106,94%	●	31,07% ●
Jumlah Liabilitas Total Liabilities	51.950.717	51.451.760	42.895.114	42.014.687	31.051.950	0,97%	●	13,73%
EKUITAS EQUITY								
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk Modal Saham Nilai Nominal Rp100 (Nilai Penuh) per Saham Modal Dasar - 35.000.000.000 Lembar Saham Equity Attributable to Owners of Parent Entity Share Capital Par Value Rp100 (Full Value) per Share Authorized Capital - 35,000,000,000 Shares								
Modal Ditempatkan dan Disetor Penuh - 8.969.951.372 Lembar Saham Issued and Fully Paid Up Capital - 8,969,951,372 Shares	896.995	896.995	896.995	896.995	896.995	0,00%	-	0,00% -
Modal Saham Diperoleh Kembali Treasury Stocks	(110)	(110)	-	(10.272)	(10.272)	0,00%	-	-67,83% ●
Tambahan Modal Disetor Additional Paid-in Capital	6.555.499	6.555.499	6.556.306	6.555.721	6.555.721	0,00%	-	0,00% -
Perubahan Ekuitas Entitas Anak Changes in Equity of Subsidiaries	1.139.372	1.238.084	1.190.672	1.283.645	1.330.851	-8,11%	●	-3,84% ●
Pengukuran Kembali Imbalan Pasti Remeasurement of Benefits	-	-	-	-	-	-	-	- -
Surat Berharga Perpetual Perpetual Notes	-	597.600	597.600	597.600	-	-100,00%	●	- -
Saldo Laba Retained Earnings								
Cadangan Bertujuan General Reserves	335.760	335.760	335.760	335.760	335.760	0,00%	-	- -
Saldo Laba yang Belum Ditentukan Penggunaannya Unappropriated Retained Earnings	79.762	12.816	4.648.897	4.251.897	2.632.193	522,36%	●	-58,28% ●
Cadangan Lainnya Other Reserves	4.041.487	4.041.487	2.276.473	892.269	892.269	0,00%	-	45,89% ●



Laporan Posisi Keuangan Konsolidasian

Consolidated Statement of Financial Position

Dalam jutaan Rupiah, kecuali dinyatakan lain
In million Rupiah, unless otherwise stated

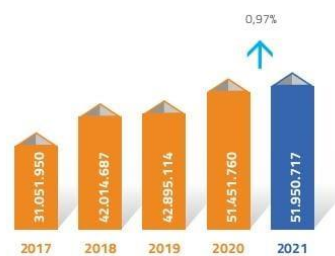
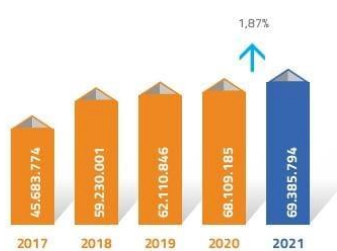
Uraian Description	2021	2020	2019	2018	2017	YoY 2020-2021 (%)	CAGR 2017-2021 (%)
Sub Total	13.047.083	13.678.131	16.502.703	14.803.614	12.633.516	-4,61%	0,81%
Sub Total							
Keperentingan Non Pengendali Non-Controlling interests	4.387.995	2.979.294	2.713.030	2.411.700	1.998.308	47,28%	21,73%
Total Ekuitas Total Equity	17.435.078	16.657.425	19.215.733	17.215.315	14.631.825	4,67%	4,48%
Jumlah Liabilitas dan Ekuitas Total Liabilities and Equity	69.385.794	68.109.185	62.110.847	59.230.001	45.683.774	1,87%	11,01%

Jumlah Aset

Total Assets
(Rp-juta) (million)

Jumlah Liabilitas

Total Liabilities
(Rp-juta) (million)



IKHTISAR SAHAM

Shares Highlights

INFORMASI KINERJA SAHAM

INFORMATION ON SHARES PERFORMANCE

Kode Saham: WIKA, Bursa Perdagangan Saham: Bursa Efek Indonesia (BEI)
 Ticker Code: WIKA, Stock Trading Exchange: Indonesia Stock Exchange (IDX)

2021	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Outstanding Shares (million shares)	Volume Transaksi (saham) Transaction Volume (shares)	Kapitalisasi Pasar (Rp-miliar) Market Capitalization (Rp-billion)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I 1st Quarter	2.040	2.360	1.535	1.535	8.969,95	38.984.000	13.768,87
Triwulan II 2nd Quarter	1.535	1.535	955	990	8.969,95	30.332.800	8.880,25
Triwulan III 3rd Quarter	995	1.210	850	1.210	8.969,95	44.187.800	10.853,64
Triwulan IV 4th Quarter	1.290	1.440	1.040	1.105	8.969,95	10.166.400	9.911,79

2020	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Number of Outstanding Shares (million shares)	Volume Transaksi (saham) Transaction Volume (shares)	Kapitalisasi Pasar (Rp-miliar) Market Capitalization (Rp-billion)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I 1st Quarter	850,00	875,00	825,00	835,00	8.969,95	26.746.600	7.489,91
Triwulan II 2nd Quarter	1.210,00	1.230,00	1.195,00	1.200,00	8.969,95	22.401.300	10.763,94
Triwulan III 3rd Quarter	1.100,00	1.100,00	1.080,00	1.095,00	8.969,95	6.162.400	9.822,09
Triwulan IV 4th Quarter	2.050,00	2.090,00	1.980,00	1.985,00	8.969,95	80.253.200	17.805,35

IKHTISAR DATA KEUANGAN PENTING

KEY FINANCIAL HIGHLIGHTS

Indikator Kinerja Keuangan
Financial Performance Highlights

Laba Rugi dan Penghasilan Komprehensif Lainnya Konsolidasian Consolidated Profit (Loss) and Other Comprehensive Income

Dalam jutaan Rupiah, kecuali dinyatakan lain | In million of Rupiah, unless otherwise stated

Uraian Description	2022	2021	2020	2019	2018	YoY 2021- 2022 (%)	CAGR 2018- 2022 (%)
Pendapatan Bersih Net Revenue	21.480.791	17.809.718	16.536.382	27.212.914	31.158.194	20,61% ↑	-8,88% ↓
Infrastruktur dan Gedung Infrastructure and Buildings	10.792.249	9.430.244	8.492.523	17.585.246	20.599.607	14,44% ↑	-14,92% ↓
Industri Beton Concrete Industry	5.689.399	4.601.080	5.061.921	4.276.292	4.124.882	23,65% ↑	8,37% ↑
Energi dan Industri Plant Energy and Industrial Plants	3.875.611	3.313.902	2.448.889	3.911.782	5.122.920	16,95% ↑	-6,74% ↓
Realti dan Properti Realty and Property	933.072	457.895	533.049	1.439.594	1.310.785	103,77% ↑	-8,15% ↓
Investasi Investment	190.460	6.597	-	-	-	2.787,07% ↑	-
Beban Pokok Pendapatan Cost of Revenue	(19.278.402)	(16.115.148)	(15.011.596)	(23.732.835)	(27.553.466)	19,63% ↑	-8,54% ↓
Laba Kotor Gross Profit	2.202.389	1.694.570	1.524.785	3.480.079	3.604.727	29,97% ↑	-11,59% ↓
Beban Penjualan Selling Expenses	(4.762)	(8.579)	(11.276)	(13.185)	(10.445)	-44,49% ↓	-17,83% ↓
Beban Umum dan Administrasi General and Administrative Expenses	(722.177)	(779.834)	(883.293)	(917.358)	(775.300)	-7,39% ↓	-1,76% ↓
Pendapatan Bunga Interest Revenue	-	-	-	-	-	-	-
Kenaikan Nilai Wajar Properti Investasi Increase in Fair Value of Investment Properties	-	-	-	-	-	-	-
Keuntungan Pembelian dengan Diskon Gain on Purchase Discount	-	-	-	-	-	-	-
Laba (Rugi) Selisih Kurs Gain (Loss) on Exchange Difference	-	-	-	-	-	-	-
Beban Penurunan Nilai Piutang Impairment of Receivables Expense	-	-	-	-	-	-	-
Penghasilan Lain-Lain Other Income	1.557.288	1.471.688	3.202.359	1.182.571	1.122.198	5,82% ↑	8,54% ↑
Beban Lain-Lain Other Expenses	(1.317.587)	(1.254.859)	(2.368.633)	(37.712)	(106.483)	5,00% ↑	87,55% ↑
Laba Usaha Operating Profit	1.715.152	1.122.984	1.463.942	3.694.395	3.834.697	52,73% ↑	-18,22% ↓
Beban dari Pendanaan Financing Costs	(1.371.878)	(1.157.284)	(1.221.502)	(884.252)	(972.529)	18,54% ↑	8,98% ↑
Beban Pajak Penghasilan Final Final Income Tax Expenses	(374.564)	(412.524)	(400.877)	(696.178)	(726.943)	-9,20% ↓	-15,28% ↓

Mempertajam fokus dan bertransformasi lebih kuat untuk
mewujudkan nilai yang berkesinambungan | Laporan Tahunan 2022

Labu Rugi dan Penghasilan Komprehensif Lainnya Konsolidasian
Consolidated Profit (Loss) and Other Comprehensive Income

Dalam jutaan Rupiah, kecuali dinyatakan lain | In million of Rupiah, unless otherwise stated

Uraian Description	2022	2021	2020	2019	2018	YoY 2021- 2022 (%)	CAGR 2018- 2022 (%)
Bagian Rugi Entitas Asosiasi Loss from Associate	(9.355)	(28.886)	(3.459)	(263.821)	(309.629)	243,96% ↑	-24,74% ↓
Bagian Entitas Ventura Bersama Share in Profit from Joint Venture	306.726	672.373	472.172	939.112	533.031	-54,38% ↓	-12,90% ↓
Lain-Lain - Bersih Miscellaneous - Net	-	-	-	-	-	-	-
Labu Sebelum Pajak Penghasilan Profit Before Income Tax	176.081	196.664	310.276	2.789.256	2.358.629	-10,47% ↓	-47,73% ↓
Manfaat (Beban) Pajak Penghasilan Income Tax Benefits (Expenses)	(163.495)	17.760	12.067	(168.241)	(285.329)	-1.020,58% ↓	-13,00% ↓
Labu Neto Net Income	12.586	214.425	322.343	2.621.015	2.073.300	-94,13% ↓	-72,09% ↓
PENGHASILAN KOMPREHENSIF LAIN OTHER COMPREHENSIVE INCOME							
Penghasilan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Labu (Rugi): Other Comprehensive Income (Expense) Not Reclassified to Profit (Loss):							
Keuntungan (Kerugian) Aktuarial atas Program Imbal Kerja Pasti Actuarial Gain (Loss) on Defined Benefit Plan	4.600	24.444	(21.158)	(93.253)	140.243	-81,18% ↓	-57,44% ↓
Pajak Penghasilan Terkait Pos yang Tidak Akan Direklasifikasi ke Labu (Rugi) Income Tax Related to Items Not Reclassified to Profit (Loss)	684	(2.069)	383	157	-	-133,06% ↓	-
Penghasilan Komprehensif Lain Tahun Berjalan Setelah Pajak Other Comprehensive Income for the Year After Tax	5.284	22.375	(20.775)	(93.096)	140.243	-76,38% ↓	-55,94% ↓
Jumlah Penghasilan Komprehensif Tahun Berjalan Total Comprehensive Income for the Year	17.871	236.800	301.567	2.527.919	2.213.543	-92,45% ↓	-70,03% ↓
Labu Bersih yang Dapat Diatribusikan ke: Net Profit Attributable to:							
Pemilik Entitas Induk Owner of Parent Entity	(59.596)	117.667	185.766	2.285.022	1.730.256	-150,65% ↓	-
Kepentingan Non Pengendali Non-controlling Interests	72.183	96.758	136.576	335.993	343.044	-25,40% ↓	-32,27% ↓
Jumlah Total	12.586	214.425	322.343	2.621.015	2.073.300	-94,13% ↓	-72,09% ↓

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Laba Rugi dan Penghasilan Komprehensif Lainnya Konsolidasian

Consolidated Profit (Loss) and Other Comprehensive Income

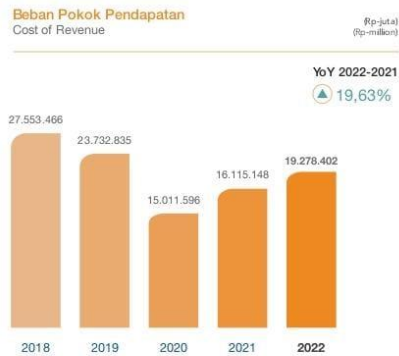
Dalam jutaan Rupiah, kecuali dinyatakan lain | In million of Rupiah, unless otherwise stated

Uraian Description	2022	2021	2020	2019	2018	YoY 2021- 2022 (%)	CAGR 2018- 2022 (%)
Jumlah Laba Komprehensif yang Dapat Diatribusikan kepada: Total Comprehensive Income Attributable to:							
Pemilik Entitas Induk Owner of Parent Entity	84.618	129.946	173.794	2.190.255	1.860.118	-165,12% ↓	-
Kepentingan Non Pengendali Non-controlling Interests	102.488	106.855	127.774	337.663	353.425	-4,09% ↑	-26,62% ↓
Jumlah Total	17.871	236.800	301.567	2.527.919	2.213.543	-92,45% ↓	-70,03% ↓
Laba Per Saham Dasar (Nilai Peruh) Earnings Per Share (Full Rupiah)							
	6,64	13,12	20,71	254,74	193,02	-150,61% ↓	-

Pendapatan Bersih Net Revenue



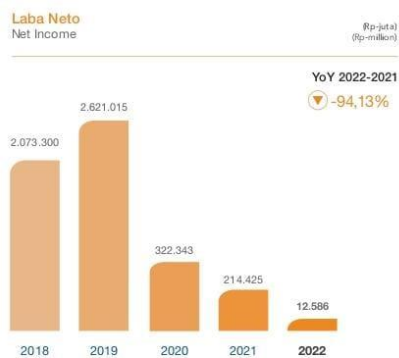
Beban Pokok Pendapatan Cost of Revenue



Laba Kotor Gross Profit



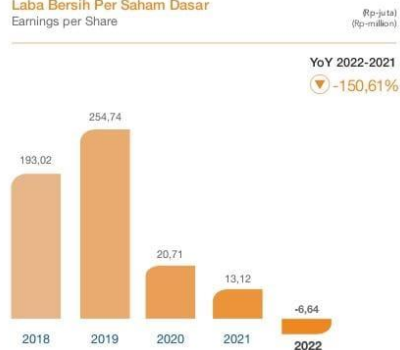
Laba Neto Net Income



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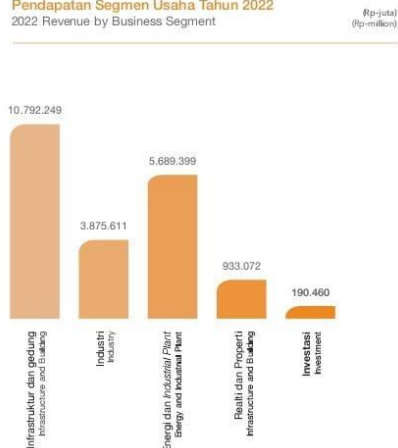
Laba Bersih Per Saham Dasar

Earnings per Share



Pendapatan Segmen Usaha Tahun 2022

2022 Revenue by Business Segment



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Posisi Keuangan Konsolidasian

Consolidated Financial Position

Dalam jutaan Rupiah, kecuali dinyatakan lain | In million Rupiah, unless otherwise stated

Uraian	2022	2021	2020	2019	2018	YoY 2021-2022 (%)	CAGR 2018-2022 (%)
ASET							
ASET LANCAR							
ASET LANCAR							
CURRENT ASSETS							
Kas dan Setara Kas Cash and Cash Equivalents	5.669.693	6.983.870	14.951.761	10.346.734	13.973.766	-18,82%	↓ -20,19%
Deposito yang Dibatasi Penggunaannya Restricted Deposits	-	-	-	-	20.000	-	-
Piutang Usaha - Neto Account Receivables - Net							
Pihak Berelasi Related Parties	1.199.475	589.277	580.230	2.207.341	2.767.442	103,55%	↑ -18,86%
Pihak Ketiga Third Parties	1.628.923	1.677.558	1.595.324	2.254.555	2.583.398	-2,90%	↑ -10,89%
Piutang Retensi - Neto Retention Receivables - Net							
Pihak Berelasi Related Parties	596.617	653.842	803.182	799.493	677.642	-8,75%	↓ -3,13%
Pihak Ketiga Third Parties	667.536	602.976	846.406	948.021	1.246.488	10,71%	↑ -14,45%
Tagihan Bruto Pemberi Kerja - Neto Gross Amount Due from Customers - Net							
Pihak Berelasi Related Parties	1.864.495	2.928.283	2.507.912	5.190.915	5.200.278	-36,33%	↓ -22,62%
Pihak Ketiga Third Parties	2.673.484	1.139.385	1.816.322	5.852.113	4.701.768	134,64%	↑ -13,16%

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Posisi Keuangan Konsolidasian

Consolidated Financial Position

Dalam jutaan Rupiah, kecuali dinyatakan lain | In million Rupiah, unless otherwise stated

Uraian	2022	2021	2020	2019	2018	YoY 2021-2022 (%)	CAGR 2018-2022 (%)
Utang yang Belum Ditagih Unbilled Receivables	1.316.134	2.214.485	2.301.754	2.155.277	924.846	-40,57% ↓	9,22% ↑
Utang Lain-Lain - Bagian Lancar Other Receivables - Current							
Pihak Berelasi Related Parties	1.281.473	1.062.498	4.790.456	2.003.275	3.617.094	20,61% ↑	-22,85% ↓
Pihak Ketiga Third Parties	28.366	21.250	35.726	37.828	58.489	33,49% ↓	-16,55% ↓
Persediaan Inventories	12.012.496	10.934.221	9.813.054	6.854.730	5.978.533	9,86% ↑	19,06% ↑
Uang Muka Advances	1.095.052	773.692	862.323	995.191	1.487.326	41,54% ↑	-7,37% ↓
Pajak Dibayar di Muka Prepaid Taxes	1.547.097	1.724.203	2.139.156	1.694.631	1.615.704	-10,27% ↓	-1,08% ↓
Biaya Dibayar di Muka Prepaid Expenses	1.280.008	929.061	806.886	889.544	735.419	37,77% ↑	14,86% ↑
Jaminan Usaha Business Guarantees	339.807	111.047	97.722	105.823	105.100	206,00% ↑	34,09% ↑
Aset Real Estat Real Estate Assets	-	-	-	-	-	-	-
Aset Keuangan dari Proyek Konsesi - Bagian Lancar Financial Assets from Concession Projects - Current	-	-	-	-	58.645	-	-
Pekerjaan dalam Proses Work in Progress							
Pihak Berelasi Related Parties	3.413.724	2.518.333	2.005.193	-	-	35,55% ↑	-
Pihak Ketiga Third Parties	3.020.414	2.322.655	2.027.540	-	-	30,04% ↑	-
Jumlah Aset Lancar Total Current Assets	39.634.795	37.186.634	47.980.946	42.335.472	45.731.940	6,58% ↑	-3,51% ↓
ASET TIDAK LANCAR NON-CURRENT ASSETS							
Plutang Usaha - Bagian Tidak Lancar Account Receivables - Non-Current							
Pihak Ketiga Third Parties	-	-	-	-	1.720	-	-
Plutang Lain-Lain - Bagian Tidak Lancar Other Receivables - Non-Current							
Pihak Berelasi Related Parties	-	-	-	2.716.989	1.420.650	-	-
Pihak Ketiga Third Parties	-	-	-	-	14.617	-	-
Plutang yang Belum Ditagih - Bagian Tidak Lancar Unbilled Receivables - Non- Current	-	-	-	-	444.232	-	-
Uang Muka - Bagian Tidak Lancar Advances - Non-Current	-	3.885.355	280.000	280.000	280.000	-	-

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Mempertajam fokus dan bertransformasi lebih kuat untuk
mewujudkan nilai yang berkesinambungan | Laporan Tahunan 2022

Posisi Keuangan Konsolidasian
Consolidated Financial Position

Dalam jutaan Rupiah, kecuali dinyatakan lain | In million Rupiah, unless otherwise stated

Uraian	2022	2021	2020	2019	2018	YoY 2021-2022 (%)	CAGR 2018-2022 (%)
Biaya Dibayar di Muka - Bagian Tidak Lancar							
Prepaid Expenses - Non-Current	-	-	-	-	-	-	-
Jaminan Usaha - Bagian Tidak Lancar							
Business Guarantees - Non-Current	-	-	-	-	-	-	-
Aset Keuangan dari Proyek Konsesi - Bagian Tidak Lancar							
Financial Assets of Concession Projects - Non-Current	-	-	-	-	-	-	-
Tanah untuk Pengembangan							
Real Estate Assets	2.081.813	2.033.627	1.215.038	1.181.772	711.010	2,37% ↑	30,81% ↑
Investasi pada Entitas Asosiasi							
Investment in Associates	2.059.784	1.864.824	1.709.108	1.257.123	1.095.061	10,45% ↑	17,11% ↑
Investasi pada Ventura Bersama							
Investment in Joint Venture	11.636.485	6.371.991	4.622.540	3.761.023	1.813.166	82,62% ↑	59,16% ↑
Properti Investasi - Neto							
Investment Properties - Net	1.978.946	1.919.753	1.869.383	1.963.939	1.593.675	3,08% ↑	5,56% ↑
Aset Tetap - Neto							
Fixed Assets - Net	8.305.834	8.832.862	5.026.010	5.154.534	4.675.679	-5,97% ↓	15,45% ↑
Aset Kerja Sama Operasi							
Joint Operation Assets	920.306	422.499	297.970	-	-	117,82% ↑	-
Goodwill							
Goodwill	4.847	4.847	4.847	4.847	4.847	0,00% -	0,00% -
Investasi Jangka Panjang Lainnya							
Other Long-Term Investments	1.010.545	1.044.858	781.391	583.456	559.268	-3,28% ↓	15,94% ↑
Aset Tak Berwujud							
Intangible Assets	6.484.152	5.138.036	3.864.332	2.394.490	714.354	26,20% ↑	73,57% ↑
Aset Pajak Tangguhan							
Deferred Tax Assets	68.072	90.880	63.689	38.149	31.437	-25,10% ↓	21,31% ↑
Aset Lain-Lain							
Other Assets	884.027	589.627	393.931	439.054	138.346	49,93% ↑	58,99% ↑
Jumlah Aset Tidak Lancar							
Total Non-Current Assets	35.434.809	32.199.160	20.128.239	19.775.375	13.498.062	10,05% ↑	27,29% ↑
Jumlah Aset							
Total Assets	75.069.604	69.385.794	68.109.185	62.110.846	59.230.001	8,19% ↑	6,10% ↑
LIABILITAS							
LIABILITIES							
LIABILITAS JANGKA PENDEK							
CURRENT LIABILITIES							
Pinjaman Jangka Pendek							
Short-Term Loans							
Pihak Berelasi							
Related Parties	9.590.664	8.469.066	6.577.119	1.220.565	1.663.039	13,24% ↑	54,97% ↑
Pihak Ketiga							
Third Parties	5.192.068	5.620.879	8.786.232	3.888.285	2.536.992	-7,63% ↓	19,61% ↑
Utang Usaha							
Trade Payables							
Pihak Berelasi							
Related Parties	8.187.203	5.573.777	246.707	130.213	176.598	46,89% ↑	160,94% ↑

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Dalam jutaan Rupiah, kecuali dinyatakan lain | In million Rupiah, unless otherwise stated

Uraian	2022	2021	2020	2019	2018	YoY 2021-2022 (%)	CAGR 2018-2022 (%)
Pihak Ketiga Third Parties	4.628.996	7.250.374	13.994.784	12.632.155	13.006.776	-36,16% ↓	-22,76% ↓
Utang Lain-Lain Other Payables							
Pihak Berelasi Related Parties	736.079	819.710	-	-	-	-10,20% ↓	- -
Pihak Ketiga Third Parties	487.972	401.620	475.183	88.037	29.817	21,50% ↑	101,13% ↑
Kewajiban Bruto Pemberi Kerja Due to Customers	-	-	-	-	9.706	- -	- -
Utang Pajak Tax Liabilities	367.499	409.939	329.076	404.838	467.488	-10,35% ↓	-5,84% ↓
Uang Muka dari Pelanggan Advances from Customers	297.056	645.718	1.495.257	862.718	1.233.776	-54,00% ↓	-29,95% ↓
Beban Akrual Accrued Expenses	5.731.969	5.776.223	6.503.697	9.743.758	8.634.099	-0,77% ↑	-9,73% ↓
Pendapatan Diterima di Muka Unearned Revenues	196.106	93.115	111.220	300.036	196.987	110,61% ↑	-0,11% ↓
Bagian Jangka Pendek dari: Short Term Portion of:							
Pinjaman Jangka Menengah Medium-Term Notes	255.000	1.345.000	5.605.000	750.000	250.000	-81,04% ↓	0,50% ↑
Liabilitas Sewa Lease Payables	73.170	100.152	44.194	78.850	37.300	-26,94% ↓	18,35% ↑
Pinjaman Jangka Panjang Long-Term Loans	391.546	463.998	44.062	250.000	9.373	-15,61% ↓	154,23% ↑
Jumlah Liabilitas Jangka Pendek Total Current Liabilities	36.135.331	36.969.570	44.212.530	30.349.457	28.251.951	-2,26% ↓	6,35% ↑
LIABILITAS JANGKA PANJANG NON-CURRENT LIABILITIES							
Liabilitas Imbalan Pascakerja Post-employment Benefits Liabilities	163.441	219.811	180.733	243.213	178.708	-25,64% ↓	-2,21% ↓
Liabilitas Pajak Tangguhan Deferred Tax Liabilities	116.144	91.021	98.483	171.749	140.226	27,60% ↑	-4,60% ↓
Uang Muka dari Pelanggan Advances from Customers	448.831	317.844	-	-	-	41,21% ↓	- -
Uang Muka Proyek Jangka Panjang Advances for Long-Term Projects	2.001.511	1.262.797	1.434.956	2.664.565	3.644.322	58,50% ↑	-13,91% ↓
Utang Lain-Lain Other Payables	129.491	124.514	304.164	573.881	707.321	4,00% ↑	-34,59% ↓
Bagian Jangka Panjang - Setelah Dikurang Bagian Jangka Pendek: Long-Term Portion Net of Short-Term Portion:							
Pinjaman Jangka Menengah Medium-Term Notes	595.000	545.000	1.789.410	7.351.873	6.084.623	9,17% ↑	-44,08% ↓
Liabilitas Sewa Lease Payables	178.933	248.981	116.620	166.955	213.629	-28,13% ↓	-4,33% ↓
Pinjaman Jangka Panjang Long-Term Loans	4.730.088	4.186.190	1.323.633	1.373.421	2.793.907	12,99% ↑	14,07% ↑

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Dalam jutaan Rupiah, kecuali dinyatakan lain | In million Rupiah, unless otherwise stated

Uraian	2022	2021	2020	2019	2018	YoY 2021-2022 (%)	CAGR 2018-2022 (%)
Utang Ventura Bersama Joint Venture Debts	681.249	528.702	-	-	-	28,85% ↑	-
Obligasi Bonds	8.664.562	5.706.287	1.491.232	-	-	51,84% ↑	-
Sukuk Mudharabah Mudharabah Sharia Bonds	2.781.815	1.750.000	500.000	-	-	58,96% ↑	-
Jumlah Liabilitas Jangka Panjang Total Non-Current Liabilities	21.441.067	14.981.147	7.239.230	12.545.657	13.762.735	43,12% ↑	11,72% ↑
Jumlah Liabilitas Total Liabilities	57.576.398	51.950.717	51.451.760	42.895.114	42.014.687	10,83% ↑	8,20% ↑
EKUITAS EQUITY							
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk Modal Saham Nilai Nominal Rp100 (Nilai Penuh) per Saham Modal Dasar - 35.000.000.000 Lembar Saham Equity Attributable to Owners of Parent Entity Share Capital Par Value Rp100 (Full Value) per Share Authorized Capital - 35,000,000,000 Shares							
Modal Ditempatkan dan Disetor Penuh - 8.969.951.372 Lembar Saham Issued and Fully Paid Up Capital - 8,969,951,372 Shares	896.995	896.995	896.995	896.995	896.995	0,00% -	0,00% -
Modal Saham Diperoleh Kembali Treasury Stocks	(110)	(110)	(110)	-	(10.272)	0,00% -	-67,83% ↓
Tambahan Modal Disetor Additional Paid-in Capital	6.555.499	6.555.499	6.555.499	6.556.306	6.555.721	0,00% -	0,00% -
Perubahan Ekuitas Entitas Anak Changes in Equity of Subsidiaries	1.139.037	1.139.372	1.238.084	1.190.672	1.283.645	0,12% ↑	-2,94% ↓
Pengukuran Kembali Imbalan Pasti Remeasurement of Benefits	-	-	-	-	-	-	-
Surat Berharga Perpetual Surat Berharga Perpetual Securities	-	-	597.600	597.600	597.600	-	-
SALDO LABA RETAINED EARNINGS							
Cadangan Bertujuan Targeted Reserves	335.760	335.760	335.760	335.760	335.760	0,00% -	0,00% -
Saldo Laba yang Belum Ditentukan Penggunaannya Unappropriated Retained Earnings	(4.856)	79.762	12.816	4.648.897	4.251.897	-106,09% ↓	-
Cadangan Lainnya Other Reserves	4.041.487	4.041.487	4.041.487	2.276.473	892.269	0,00% -	45,89% ↑
Sub Total Sub Total	12.963.812	13.047.083	13.678.131	16.502.703	14.803.614	-0,64% ↓	-3,26% ↓
Kepentingan Non Pengendali Non-Controlling interests	4.529.393	4.387.995	2.979.294	2.713.030	2.411.700	3,22% ↑	17,07% ↑
Total Ekuitas Total Equity	17.493.206	17.435.078	16.657.425	19.215.733	17.215.315	0,33% ↑	0,40% ↑
Jumlah Liabilitas dan Ekuitas Total Liabilities and Equity	75.069.604	69.385.794	68.109.185	62.110.847	59.230.001	8,19% ↑	6,10% ↑

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Kode Saham: **WIKA**

Bursa Perdagangan Saham: Bursa Efek Indonesia (BEI)

Information on Shares

Stock Code: **WIKA**

Stock Trading Exchange: Indonesia Stock Exchange (IDX)

2022	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Number of Outstanding Shares (million shares)	Volume Transaksi (saham) Transaction Volume (shares)	Kapitalisasi Pasar (Rp-miliar) Market Capitalization (Rp-billion)
	Pembukaan Opening	Tertinggi Opening	Terendah Lowest	Penutupan Closing			
Triwulan I 1st Quarter	1140	1180	965	995	8.969,95	8.696.500	8.925,10
Triwulan II 2nd Quarter	995	1020	910	970	8.969,95	20.793.200	8.700,85
Triwulan III 3rd Quarter	950	1135	915	925	8.969,95	19.031.000	8.312,93
Triwulan IV 4th Quarter	925	955	810	810	8.969,95	2.569.200	7.265,66

2021	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Number of Outstanding Shares (million shares)	Volume Transaksi (saham) Transaction Volume (shares)	Kapitalisasi Pasar (Rp-miliar) Market Capitalization (Rp-billion)
	Pembukaan Opening	Tertinggi Opening	Terendah Lowest	Penutupan Closing			
Triwulan I 1st Quarter	2.040	2.360	1.535	1.535	8.969,95	38.984.000	13.768,87
Triwulan II 2nd Quarter	1.535	1.535	955	990	8.969,95	30.332.800	8.880,25
Triwulan III 3rd Quarter	995	1.210	850	1.210	8.969,95	44.187.800	10.853,64
Triwulan IV 4th Quarter	1.290	1.440	1.040	1.105	8.969,95	10.166.400	9.911,79

Memperjelas fokus dan bertransformasi lebih kuat untuk mewujudkan nilai yang berkesinambungan | Laporan Tahunan 2022

Tabel Uji F

$\alpha =$ 0,05	$df_1=(k-1)$							
	$df_2=(n$ $-k-1)$	1	2	3	4	5	6	7
1	161.44 8	199,500	215.70 7	224,583	230,162	233.98 6	236,768	238,883
2	18,513	19,000	19,164	19,247	19,296	19,330	19,353	19,371
3	10,128	9,552	9,277	9,117	9,013	8,941	8,887	8,845
4	7,709	6,944	6,591	6,388	6,256	6,163	6,094	6,041
5	6,608	5,786	5,409	5,192	5,050	4,950	4,876	4,818
6	5,987	5,143	4,757	4,534	4,387	4,284	4,207	4,147
7	5,591	4,737	4,347	4,120	3,972	3,866	3,787	3,726
8	5,318	4,459	4,066	3,838	3,687	3,581	3,500	3,438
9	5,117	4,256	3,863	3,633	3,482	3,374	3,293	3,230
10	4,965	4,103	3,708	3,478	3,326	3,217	3,135	3,072
11	4,844	3,982	3,587	3,357	3,204	3,095	3,012	2,948
12	4,747	3,885	3,490	3,259	3,106	2,996	2,913	2,849
13	4,667	3,806	3,411	3,179	3,025	2,915	2,832	2,767
14	4,600	3,739	3,344	3,112	2,958	2,848	2,764	2,699
15	4,543	3,682	3,287	3,056	2,901	2,790	2,707	2,641
16	4,494	3,634	3,239	3,007	2,852	2,741	2,657	2,591
17	4,451	3,592	3,197	2,965	2,810	2,699	2,614	2,548
18	4,414	3,555	3,160	2,928	2,773	2,661	2,577	2,510
19	4,381	3,522	3,127	2,895	2,740	2,628	2,544	2,477
20	4,351	3,493	3,098	2,866	2,711	2,599	2,514	2,447
21	4,325	3,467	3,072	2,840	2,685	2,573	2,488	2,420
22	4,301	3,443	3,049	2,817	2,661	2,549	2,464	2,397
23	4,279	3,422	3,028	2,796	2,640	2,528	2,442	2,375
24	4,260	3,403	3,009	2,776	2,621	2,508	2,423	2,355
25	4,242	3,385	2,991	2,759	2,603	2,490	2,405	2,337
26	4,225	3,369	2,975	2,743	2,587	2,474	2,388	2,321
27	4,210	3,354	2,960	2,728	2,572	2,459	2,373	2,305
28	4,196	3,340	2,947	2,714	2,558	2,445	2,359	2,291
29	4,183	3,328	2,934	2,701	2,545	2,432	2,346	2,278

Tabel Durbin-Watson (DW), $\alpha = 5\%$

n	k=1		k=2		k=3		k=4		k=5	
	dL	dU	dL	dU	dL	dU	dL	dU	dL	dU
6	0.6102	1.4002								
7	0.6996	1.3564								
8	0.7629	1.3324	0.4672	1.8964	0.3674	2.2866				
9	0.8243	1.3199	0.6291	1.6993	0.4548	2.1282	0.2957	2.5881		
10	0.8791	1.3197	0.6972	1.6413	0.5253	2.0163	0.3760	2.4137	0.2427	2.8217
11	0.9273	1.3241	0.7580	1.6044	0.5948	1.9280	0.4441	2.2833	0.3155	2.6446
12	0.9708	1.3314	0.8122	1.5794	0.6577	1.8640	0.5120	2.1766	0.3796	2.5061
13	1.0097	1.3404	0.8612	1.5621	0.7147	1.8159	0.5745	2.0943	0.4445	2.3897
14	1.0450	1.3503	0.9054	1.5507	0.7667	1.7788	0.6321	2.0296	0.5052	2.2959
15	1.0770	1.3605	0.9455	1.5432	0.8140	1.7501	0.6852	1.9774	0.5620	2.2198
16	1.1062	1.3709	0.9820	1.5386	0.8572	1.7277	0.7340	1.9351	0.6150	2.1567
17	1.1330	1.3812	1.0154	1.5361	0.8968	1.7101	0.7790	1.9005	0.6641	2.1041
18	1.1576	1.3913	1.0461	1.5353	0.9331	1.6961	0.8204	1.8719	0.7098	2.0600
19	1.1804	1.4012	1.0743	1.5355	0.9666	1.6851	0.8588	1.8482	0.7523	2.0226
20	1.2015	1.4107	1.1004	1.5367	0.9976	1.6763	0.8943	1.8283	0.7918	1.9908
21	1.2212	1.4200	1.1246	1.5385	1.0262	1.6694	0.9272	1.8116	0.8286	1.9635
22	1.2395	1.4289	1.1471	1.5408	1.0529	1.6640	0.9578	1.7974	0.8629	1.9400
23	1.2567	1.4375	1.1682	1.5435	1.0778	1.6597	0.9864	1.7855	0.8949	1.9196
24	1.2728	1.4458	1.1878	1.5464	1.1010	1.6565	1.0131	1.7753	0.9249	1.9018
25	1.2879	1.4537	1.2063	1.5495	1.1228	1.6540	1.0381	1.7666	0.9530	1.8863
26	1.3022	1.4614	1.2236	1.5528	1.1432	1.6523	1.0616	1.7591	0.9794	1.8727
27	1.3157	1.4688	1.2399	1.5562	1.1624	1.6510	1.0836	1.7527	1.0042	1.8608
28	1.3284	1.4759	1.2553	1.5596	1.1805	1.6503	1.1044	1.7473	1.0276	1.8502
29	1.3405	1.4828	1.2699	1.5631	1.1976	1.6499	1.1241	1.7426	1.0497	1.8409
30	1.3520	1.4894	1.2837	1.5666	1.2138	1.6498	1.1426	1.7386	1.0706	1.8326
31	1.3630	1.4957	1.2969	1.5701	1.2292	1.6500	1.1602	1.7352	1.0904	1.8252
32	1.3734	1.5019	1.3093	1.5736	1.2437	1.6505	1.1769	1.7323	1.1092	1.8187
33	1.3834	1.5078	1.3212	1.5770	1.2576	1.6511	1.1927	1.7298	1.1270	1.8128
34	1.3929	1.5136	1.3325	1.5805	1.2707	1.6519	1.2078	1.7277	1.1439	1.8076
35	1.4019	1.5191	1.3433	1.5838	1.2833	1.6528	1.2221	1.7259	1.1601	1.8029
36	1.4107	1.5245	1.3537	1.5872	1.2953	1.6539	1.2358	1.7245	1.1755	1.7987
37	1.4190	1.5297	1.3635	1.5904	1.3068	1.6550	1.2489	1.7233	1.1901	1.7950
38	1.4270	1.5348	1.3730	1.5937	1.3177	1.6563	1.2614	1.7223	1.2042	1.7916
39	1.4347	1.5396	1.3821	1.5969	1.3283	1.6575	1.2734	1.7215	1.2176	1.7886
40	1.4421	1.5444	1.3908	1.6000	1.3384	1.6589	1.2848	1.7209	1.2305	1.7859
41	1.4493	1.5490	1.3992	1.6031	1.3480	1.6603	1.2958	1.7205	1.2428	1.7835
42	1.4562	1.5534	1.4073	1.6061	1.3573	1.6617	1.3064	1.7202	1.2546	1.7814
43	1.4628	1.5577	1.4151	1.6091	1.3663	1.6632	1.3166	1.7200	1.2660	1.7794
44	1.4692	1.5619	1.4226	1.6120	1.3749	1.6647	1.3263	1.7200	1.2769	1.7777
45	1.4754	1.5660	1.4298	1.6148	1.3832	1.6662	1.3357	1.7200	1.2874	1.7762
46	1.4814	1.5700	1.4368	1.6176	1.3912	1.6677	1.3448	1.7201	1.2976	1.7748
47	1.4872	1.5739	1.4435	1.6204	1.3989	1.6692	1.3535	1.7203	1.3073	1.7736
48	1.4928	1.5776	1.4500	1.6231	1.4064	1.6708	1.3619	1.7206	1.3167	1.7725
49	1.4982	1.5813	1.4564	1.6257	1.4136	1.6723	1.3701	1.7210	1.3258	1.7716
50	1.5035	1.5849	1.4625	1.6283	1.4206	1.6739	1.3779	1.7214	1.3346	1.7708
51	1.5086	1.5884	1.4684	1.6309	1.4273	1.6754	1.3855	1.7218	1.3431	1.7701
52	1.5135	1.5917	1.4741	1.6334	1.4339	1.6769	1.3929	1.7223	1.3512	1.7694
53	1.5183	1.5951	1.4797	1.6359	1.4402	1.6785	1.4000	1.7228	1.3592	1.7689
54	1.5230	1.5983	1.4851	1.6383	1.4464	1.6800	1.4069	1.7234	1.3669	1.7684
55	1.5276	1.6014	1.4903	1.6406	1.4523	1.6815	1.4136	1.7240	1.3743	1.7681
56	1.5320	1.6045	1.4954	1.6430	1.4581	1.6830	1.4201	1.7246	1.3815	1.7678
57	1.5363	1.6075	1.5004	1.6452	1.4637	1.6845	1.4264	1.7253	1.3885	1.7675
58	1.5405	1.6105	1.5052	1.6475	1.4692	1.6860	1.4325	1.7259	1.3953	1.7673
59	1.5446	1.6134	1.5099	1.6497	1.4745	1.6875	1.4385	1.7266	1.4019	1.7672
60	1.5485	1.6162	1.5144	1.6518	1.4797	1.6889	1.4443	1.7274	1.4083	1.7671
61	1.5524	1.6189	1.5189	1.6540	1.4847	1.6904	1.4499	1.7281	1.4146	1.7671
62	1.5562	1.6216	1.5232	1.6561	1.4896	1.6918	1.4554	1.7288	1.4206	1.7671
63	1.5599	1.6243	1.5274	1.6581	1.4943	1.6932	1.4607	1.7296	1.4265	1.7671
64	1.5635	1.6268	1.5315	1.6601	1.4990	1.6946	1.4659	1.7303	1.4322	1.7672
65	1.5670	1.6294	1.5355	1.6621	1.5035	1.6960	1.4709	1.7311	1.4378	1.7673
66	1.5704	1.6318	1.5395	1.6640	1.5079	1.6974	1.4758	1.7319	1.4433	1.7675
67	1.5738	1.6343	1.5433	1.6660	1.5122	1.6988	1.4806	1.7327	1.4486	1.7676
68	1.5771	1.6367	1.5470	1.6678	1.5164	1.7001	1.4853	1.7335	1.4537	1.7678
69	1.5803	1.6390	1.5507	1.6697	1.5205	1.7015	1.4899	1.7343	1.4588	1.7680
70	1.5834	1.6413	1.5542	1.6715	1.5245	1.7028	1.4943	1.7351	1.4637	1.7683

Titik Persentase Distribusi t (df = 1 – 40)

Pr df	0.25 0.50	0.10 0.20	0.05 0.10	0.025 0.050	0.01 0.02	0.005 0.010	0.001 0.002
1	1.00000	3.07768	6.31375	12.70620	31.82052	63.65674	318.30884
2	0.81650	1.88562	2.91999	4.30265	6.96456	9.92484	22.32712
3	0.76489	1.63774	2.35336	3.18245	4.54070	5.84091	10.21453
4	0.74070	1.53321	2.13185	2.77645	3.74695	4.60409	7.17318
5	0.72669	1.47588	2.01505	2.57058	3.36493	4.03214	5.89343
6	0.71756	1.43976	1.94318	2.44691	3.14267	3.70743	5.20763
7	0.71114	1.41492	1.89458	2.36462	2.99795	3.49948	4.78529
8	0.70639	1.39682	1.85955	2.30600	2.89646	3.35539	4.50079
9	0.70272	1.38303	1.83311	2.26216	2.82144	3.24984	4.29681
10	0.69981	1.37218	1.81246	2.22814	2.76377	3.16927	4.14370
11	0.69745	1.36343	1.79588	2.20099	2.71808	3.10581	4.02470
12	0.69548	1.35622	1.78229	2.17881	2.68100	3.05454	3.92963
13	0.69383	1.35017	1.77093	2.16037	2.65031	3.01228	3.85198
14	0.69242	1.34503	1.76131	2.14479	2.62449	2.97684	3.78739
15	0.69120	1.34061	1.75305	2.13145	2.60248	2.94671	3.73283
16	0.69013	1.33676	1.74588	2.11991	2.58349	2.92078	3.68615
17	0.68920	1.33338	1.73961	2.10982	2.56693	2.89823	3.64577
18	0.68836	1.33039	1.73406	2.10092	2.55238	2.87844	3.61048
19	0.68762	1.32773	1.72913	2.09302	2.53948	2.86093	3.57940
20	0.68695	1.32534	1.72472	2.08596	2.52798	2.84534	3.55181
21	0.68635	1.32319	1.72074	2.07961	2.51765	2.83136	3.52715
22	0.68581	1.32124	1.71714	2.07387	2.50832	2.81876	3.50499
23	0.68531	1.31946	1.71387	2.06866	2.49987	2.80734	3.48496
24	0.68485	1.31784	1.71088	2.06390	2.49216	2.79694	3.46678
25	0.68443	1.31635	1.70814	2.05954	2.48511	2.78744	3.45019
26	0.68404	1.31497	1.70562	2.05553	2.47863	2.77871	3.43500
27	0.68368	1.31370	1.70329	2.05183	2.47266	2.77068	3.42103
28	0.68335	1.31253	1.70113	2.04841	2.46714	2.76326	3.40816
29	0.68304	1.31143	1.69913	2.04523	2.46202	2.75639	3.39624
30	0.68276	1.31042	1.69726	2.04227	2.45726	2.75000	3.38518
31	0.68249	1.30946	1.69552	2.03951	2.45282	2.74404	3.37490
32	0.68223	1.30857	1.69389	2.03693	2.44868	2.73848	3.36531
33	0.68200	1.30774	1.69236	2.03452	2.44479	2.73328	3.35634
34	0.68177	1.30695	1.69092	2.03224	2.44115	2.72839	3.34793
35	0.68156	1.30621	1.68957	2.03011	2.43772	2.72381	3.34005
36	0.68137	1.30551	1.68830	2.02809	2.43449	2.71948	3.33262
37	0.68118	1.30485	1.68709	2.02619	2.43145	2.71541	3.32563
38	0.68100	1.30423	1.68595	2.02439	2.42857	2.71156	3.31903
39	0.68083	1.30364	1.68488	2.02269	2.42584	2.70791	3.31279
40	0.68067	1.30308	1.68385	2.02108	2.42326	2.70446	3.30688

Catatan: Probabilita yang lebih kecil yang ditunjukkan pada judul tiap kolom adalah luas daerah dalam satu ujung, sedangkan probabilitas yang lebih besar adalah luas daerah dalam kedua ujung

DAFTAR RIWAYAT HIDUP

- **DATA PRIBADI**

Nama : Syahrul Alphiyan Rachman
Tempat, Tanggal Lahir : Ciamis, 20 Desember 2001
Jenis Kelamin : Laki-Laki
Agama : Islam
Alamat : Dusun Cibangkong RT 08/Rw 07, Ds.
Kawunglarang, Kec. Rancah, Kab. Ciamis, Jawa Barat
Nomor telepon : 081381537614
Email : syahrulalphiyanrachman@gmail.com

- **RIWAYAT PENDIDIKAN**

Universitas Galuh Ciamis : 2020 – 2024
SMK Negeri 1 Rajadesa : 2017 – 2020
SMP Negeri 2 Rajadesa : 2014 – 2017
SD Negeri 7 Kawunglarang : 2008 – 2014

- **PENGALAMAN KERJA**

Magang MBKM
(07 Februari – 30 Agustus 2023)
Di KC Bank Tabungan Negara Tasikmalaya