

Lampiran-Lampiran

Lampiran 1 SK Penelitian



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 : 2574/34/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 : Hj. Elis Badriah, S.E., M.Ak.
Sebagai : Pembimbing II

Dalam penulisan/penyusunan skripsi mahasiswa untuk dan atas:

Nama : Restu Putri Khairunisa
NIM : 3403200167
Program Studi : Akuntansi
Judul Skripsi : Pengaruh Net Profit Margin Dan Total Asset Turnover Terhadap Pertumbuhan Laba (Studi Pasa PT. Astra Tbk. Yg Terdaftar Di Bursa Efek Indonesia Periode 2017-2022)

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

Demikian agar dilaksanakan sebagaimana mestinya.

Ciamis, 18 November 2023
Dekan,

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

Tembusan :

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

Lampiran 2 SK Penelitian



**GALERI INVESTASI BURSA EFEK INDONESIA
UNIVERSITAS GALUH**

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



SURAT KETERANGAN PENELITIAN

No : 811/GIBEI/SK/K/VI/2024

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 : Restu Putri Khairunisa
 NIM : 3403200167
 Program Studi : AKUNTANSI;
 Semester : VIII
 Alamat : Kp Rawa Gadog RT 05 RW 02 Desa Gadog Kecamatan Megamendung Kabupaten Bogor

Judul Penelitian : Pengaruh Net Profit Margin dan Total Asset Turnover terhadap Pertumbuhan Laba (suatu study pada PT Astra International Tbk Periode 2017-2022)

Tempat Penelitian : Galeri Investasi Bursa Efek Indonesia Universitas Galuh Ciamis
 Tahun Data : 2017-2022

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, 4 Juni 2024

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

Lampiran 3 Laporan Keuangan PT. Astra International Tbk tahun 2017

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIESLAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2017 DAN 2016
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2017 AND 2016
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2017	2016	
ASET				ASSETS
Aset lancar				Current assets
Kas dan setara kas	4	31,574	29,357	Cash and cash equivalents
Investasi lain-lain	5	305	599	Other investments
Piutang usaha, setelah dikurangi penyisihan piutang ragu-ragu sebesar 573 (2016: 499):				Trade receivables, net of provision for doubtful receivables of 573 (2016: 499):
- Pihak berelasi	6,35g	1,566	1,537	- Related parties
- Pihak ketiga	6	23,785	17,409	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.486 (2016: 1.319)	7	31,882	33,216	Financing receivables, net of provision for doubtful receivables of 1,486 (2016: 1,319)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 23 (2016: 18):				Other receivables, net of provision for doubtful receivables of 23 (2016: 18):
- Pihak berelasi	6,35i	388	223	- Related parties
- Pihak ketiga	8	3,851	3,741	- Third parties
Persediaan	9	19,504	17,771	Inventories
Pajak dibayar dimuka	10a	5,720	4,443	Prepaid taxes
Pembayaran dimuka lainnya		2,718	1,807	Other prepayments
Jumlah aset lancar		121,293	110,403	Total current assets
Aset tidak lancar				Non-current assets
Piutang usaha - pihak ketiga	6	69	480	Trade receivables - third party
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.354 (2016: 1.315)	7	31,370	31,423	Financing receivables, net of provision for doubtful receivables of 1,354 (2016: 1,315)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar nihil (2016: nihil):				Other receivables, net of provision for doubtful receivables of nil (2016: nil):
- Pihak berelasi	6,35i	915	459	- Related parties
- Pihak ketiga	8	872	973	- Third parties
Tanah untuk pengembangan		3,144	-	Land for development
Investasi pada ventura bersama	11	27,929	26,988	Investments in joint ventures
Investasi pada entitas asosiasi	12	11,331	6,999	Investments in associates
Investasi lain-lain	5	8,613	6,372	Other investments
Aset pajak tangguhan	10a	4,251	3,980	Deferred tax assets
Properti investasi	13	5,381	6,183	Investment properties
Tanaman perkebunan, setelah dikurangi akumulasi penyusutan sebesar 2.027 (2016: 1.775)	14	6,747	6,875	Plantations, net of accumulated depreciation of 2,027 (2016: 1,775)
Aset tetap, setelah dikurangi akumulasi penyusutan sebesar 47.650 (2016: 42.514)	18	48,402	43,237	Fixed assets, net of accumulated depreciation of 47,650 (2016: 42,514)
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 9.784 (2016: 9.602)	16	5,877	4,613	Mining properties, net of accumulated depreciation and impairment of 9,784 (2016: 9,602)
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 376 (2016: 336)	17	7,081	5,987	Concession rights, net of accumulated amortisation of 376 (2016: 336)
Goodwill		1,956	1,974	Goodwill
Aset takberwujud lainnya		2,569	2,072	Other intangible assets
Aset lain-lain		4,846	3,007	Other assets
Jumlah aset tidak lancar		174,353	151,452	Total non-current assets
JUMLAH ASET		295,646	261,855	TOTAL ASSETS

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

The accompanying notes form an integral part of these consolidated
financial statements.

**PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2017 DAN 2016**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2017 AND 2016**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2017	2016	
LIABILITAS				LIABILITIES
Liabilitas jangka pendek				Current liabilities
Pinjaman jangka pendek	18	16,321	16,764	Short-term borrowings
Utang usaha:				Trade payables:
- Pihak berelasi	19,38j	3,708	3,686	- Related parties
- Pihak ketiga	19	25,760	18,823	- Third parties
Liabilitas lain-lain:				Other liabilities:
- Pihak berelasi	20,35k	308	557	- Related parties
- Pihak ketiga	20	9,505	7,039	- Third parties
Utang pajak	100	2,462	1,851	Taxes payable
Akrual	21	5,337	6,174	Accruals
Provisi		189	293	Provisions
Liabilitas imbalan kerja	22	404	420	Employee benefit obligations
Pendapatan ditangguhkan	23	4,465	4,436	Unearned income
Bagian jangka pendek dari utang jangka panjang:				Current portion of long-term debt:
- Pinjaman bank dan pinjaman lain-lain	24	13,265	15,104	- Bank loans and other loans
- Surat berharga yang diterbitkan	25	13,952	11,264	- Debt securities in issue
- Utang sewa pembiayaan		46	688	- Obligations under finance leases
Jumlah liabilitas jangka pendek		<u>98,722</u>	<u>89,079</u>	Total current liabilities
Liabilitas jangka panjang				Non-current liabilities
Liabilitas lain-lain - pihak ketiga	20	292	232	Other liabilities - third parties
Pendapatan ditangguhkan	23	2,023	1,873	Unearned income
Liabilitas pajak tangguhan	100	1,995	1,641	Deferred tax liabilities
Provisi		214	207	Provisions
Liabilitas imbalan kerja	22	4,677	3,827	Employee benefit obligations
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				Long-term debt, net of current portion:
- Pinjaman bank dan pinjaman lain-lain	24	18,589	10,195	- Bank loans and other loans
- Surat berharga yang diterbitkan	25	12,791	14,836	- Debt securities in issue
- Utang sewa pembiayaan		14	59	- Obligations under finance leases
Jumlah liabilitas jangka panjang		<u>40,595</u>	<u>32,870</u>	Total non-current liabilities
Jumlah liabilitas		<u>139,317</u>	<u>121,949</u>	Total liabilities
EKUITAS				EQUITY
Modal saham:				Share capital:
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp 50 (dalam satuan Rupiah) per saham	26	2,024	2,024	- Authorised - 60,000,000,000 shares with par value of Rp 50 (full Rupiah) per share
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	27	1,139	1,139	- Issued and fully paid - 40,483,553,140 ordinary shares
Tambahan modal disetor				Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	29	425	425	- Appropriated
- Belum dicadangkan		113,003	101,217	- Unappropriated
Komponen ekuitas lainnya		7,054	7,146	Other reserves
Ekuitas yang diatribusikan kepada pemilik entitas induk		<u>123,645</u>	<u>111,951</u>	Equity attributable to owners of the parent
Kepentingan nonpengendali	30	<u>32,654</u>	<u>27,955</u>	Non-controlling interests
Jumlah ekuitas		<u>156,299</u>	<u>139,906</u>	Total equity
JUMLAH LIABILITAS DAN EKUITAS		<u>295,646</u>	<u>261,855</u>	TOTAL LIABILITIES AND EQUITY

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

The accompanying notes form an integral part of these consolidated financial statements.

**PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2017 DAN 2016**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2017 AND 2016**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2017	2016	
Pendapatan bersih	31	206,057	181,064	Net revenue
Beban pokok pendapatan	32	(163,659)	(144,552)	Cost of revenue
Laba bruto		42,368	36,432	Gross profit
Beban penjualan	32	(10,222)	(7,855)	Selling expenses
Beban umum dan administrasi	32	(11,320)	(11,043)	General and administrative expenses
Penghasilan bunga		1,982	1,599	Interest income
Siaya keuangan		(2,042)	(1,745)	Finance costs
Kerugian selisih kurs, bersih		(9)	(155)	Foreign exchange losses, net
Penghasilan lain-lain	33	3,164	3,165	Other income
Beban lain-lain		(919)	(1,594)	Other expenses
Bagian atas hasil bersih ventura bersama	11	5,440	2,114	Share of results of joint ventures
Bagian atas hasil bersih entitas asosiasi	12	1,254	1,235	Share of results of associates
Laba sebelum pajak penghasilan		29,196	22,253	Profit before income tax
Beban pajak penghasilan	10c	(6,031)	(3,951)	Income tax expenses
Laba tahun berjalan		23,165	18,302	Profit for the year
Penghasilan komprehensif lain:				Other comprehensive income:
Poa-poa yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Revaluasi aset tetap	15	65	1,392	Revaluation of fixed assets
Pengukuran kembali atas liabilitas imbalan pascakerja	22	(279)	461	Remeasurements of post-employment benefit obligations
Bagian penghasilan komprehensif lain dari ventura bersama	11	(157)	15	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(15)	11	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	67	(109)	Related income tax
		(319)	1,770	
Poa-poa yang akan direklasifikasi ke laba rugi				Items that will be reclassified to profit or loss
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		66	(114)	Exchange difference on translation of financial statements in foreign currencies
Aset keuangan tersedia untuk dijual		204	210	Available-for-sale financial assets
Lindung nilai arus kas		(186)	(410)	Cash flow hedges
Bagian penghasilan komprehensif lain dari ventura bersama	11	(11)	(69)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(320)	1	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	37	114	Related income tax
		(210)	(268)	
Penghasilan komprehensif lain tahun berjalan, setelah pajak		(529)	1,502	Other comprehensive income for the year, net of tax

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

The accompanying notes form an integral part of these consolidated financial statements.

Lampiran 4 Laporan Keuangan PT. Astra International Tbk tahun 2018

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN POSISI KEUANGAN

KONSOLIDASIAN

31 DESEMBER 2018 DAN 2017

(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF

FINANCIAL POSITION

AS AT 31 DECEMBER 2018 AND 2017

(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2018	2017 ^{*)}	
ASET				ASSETS
Aset lancar				Current assets
Kas dan setara kas	4	25,193	31,574	Cash and cash equivalents
Investasi lain-lain	5	591	305	Other investments
Piutang usaha, setelah dikurangi penyisihan piutang ragu-ragu sebesar 513 (2017: 573):				Trade receivables, net of provision for doubtful receivables of 513 (2017: 573):
- Pihak berelasi	6,33g	1,565	1,566	- Related parties
- Pihak ketiga	6	29,655	23,785	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.693 (2017: 1.486)	7	33,842	31,882	Financing receivables, net of provision for doubtful receivables of 1,693 (2017: 1,486)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 54 (2017: 23):				Other receivables, net of provision for doubtful receivables of 54 (2017: 23):
- Pihak berelasi	8,33i	536	358	- Related parties
- Pihak ketiga	8	4,386	3,851	- Third parties
Persediaan	9	26,505	19,504	inventories
Pajak dibayar dimuka	10a	8,576	5,720	Prepaid taxes
Aset lain-lain		2,760	2,953	Other assets
Jumlah aset lancar		133,609	121,528	Total current assets
Aset tidak lancar				Non-current assets
Piutang usaha - pihak ketiga	6	6	69	Trade receivables - third party
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.459 (2017: 1.354)	7	32,065	31,370	Financing receivables, net of provision for doubtful receivables of 1,459 (2017: 1,354)
Piutang lain-lain:				Other receivables:
- Pihak berelasi	8,33i	1,260	915	- Related parties
- Pihak ketiga	8	2,930	872	- Third parties
Persediaan	9	4,117	3,144	inventories
Investasi pada ventura bersama	11	28,194	27,929	Investments in joint ventures
Investasi pada entitas asosiasi	12	12,164	11,331	Investments in associates
Investasi lain-lain	5	10,772	8,613	Other investments
Aset pajak tangguhan	10a	4,209	4,200	Deferred tax assets
Properti investasi	13	5,504	5,351	Investment properties
Tanaman produktif, setelah dikurangi akumulasi penyusutan sebesar 2.281 (2017: 2.027)	14	7,049	6,747	Bearer plants, net of accumulated depreciation of 2,281 (2017: 2,027)
Aset tetap, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 55.817 (2017: 47.650)	15	57,733	48,402	Fixed assets, net of accumulated depreciation and impairment of 55,817 (2017: 47,650)
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 10.137 (2017: 9.784)	16	15,889	5,877	Mining properties, net of accumulated depreciation and impairment of 10,137 (2017: 9,784)
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 437 (2017: 376)	17	7,383	7,051	Concession rights, net of accumulated amortisation of 437 (2017: 376)
Goodwill		4,411	1,956	Goodwill
Aset takberwujud lainnya		9,186	2,569	Other intangible assets
Aset lain-lain		5,230	4,346	Other assets
Jumlah aset tidak lancar		211,102	174,302	Total non-current assets
JUMLAH ASET		344,711	295,830	TOTAL ASSETS

*) Disajikan kembali, lihat Catatan 2a.

*) Restated, refer to Note 2a.

Catatan atas laporan keuangan konsolidasian merupakan bagian yang
tidak terpisahkan dari laporan keuangan konsolidasian.The accompanying notes form an integral part of these consolidated
financial statements.

**PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2018 DAN 2017**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2018 AND 2017**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2018	2017 ^{*)}	
LIABILITAS				LIABILITIES
Liabilitas jangka pendek				Current liabilities
Pinjaman jangka pendek	18a, 18d	19,588	16,321	Short-term borrowings
Utang usaha:				Trade payables:
- Pihak berelasi	19, 32j	4,239	3,708	- Related parties
- Pihak ketiga	19	38,024	25,760	- Third parties
Liabilitas lain-lain:				Other liabilities:
- Pihak berelasi	20, 33k	153	308	- Related parties
- Pihak ketiga	20	7,914	9,505	- Third parties
Utang pajak	10o	4,426	2,482	Taxes payable
Akruai	21	10,492	8,337	Accrued
Provisi		155	159	Provisions
Liabilitas imbalan kerja	22	481	404	Employee benefit obligations
Pendapatan ditangguhkan	23	5,051	4,465	Unearned income
Bagian jangka pendek dari utang jangka panjang:				Current portion of long-term debt:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	15,591	13,265	- Bank loans and other loans
- Surat berharga yang diterbitkan	18c, 18d	10,235	13,952	- Debt securities in issue
- Utang sewa pembiayaan	18e	115	46	- Obligations under finance leases
Jumlah liabilitas jangka pendek		116,467	96,722	Total current liabilities
Liabilitas jangka panjang				Non-current liabilities
Liabilitas lain-lain - pihak ketiga	20	400	292	Other liabilities - third parties
Liabilitas pajak tangguhan	10o	5,231	2,003	Deferred tax liabilities
Provisi		711	214	Provisions
Liabilitas imbalan kerja	22	4,864	4,677	Employee benefit obligations
Pendapatan ditangguhkan	23	2,290	2,023	Unearned income
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				Long-term debt, net of current portion:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	26,272	18,589	- Bank loans and other loans
- Surat berharga yang diterbitkan	18c, 18d	13,777	12,791	- Debt securities in issue
- Utang sewa pembiayaan	18e	336	14	- Obligations under finance leases
Jumlah liabilitas jangka panjang		53,881	40,603	Total non-current liabilities
Jumlah liabilitas		170,348	139,325	Total liabilities
EKUITAS				EQUITY
Modal saham:				Share capital:
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp50 (dalam satuan Rupiah) per saham				- Authorized - 60,000,000,000 shares with par value of Rp50 (full Rupiah) per share
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	24	2,024	2,024	- Issued and fully paid - 40,483,553,140 ordinary shares
Tambahan modal disetor	26	1,139	1,139	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	27	425	425	- Appropriated
- Belum dicadangkan		127,307	113,135	- Unappropriated
Komponen ekuitas lainnya		6,052	7,054	Other reserves
Ekuitas yang diatribusikan kepada pemilik entitas induk Kepentingan nonpengendali	28	37,416	32,725	Equity attributable to owners of the parent Non-controlling interests
Jumlah ekuitas		174,363	156,505	Total equity
JUMLAH LIABILITAS DAN EKUITAS		344,711	295,830	TOTAL LIABILITIES AND EQUITY

*) Disajikan kembali, lihat Catatan 2a.

*) Restated, refer to Note 2a.

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

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DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2018 DAN 2017**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2018 AND 2017**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2018	2017 ¹⁾	
Pendapatan bersih	29	239,205	206,057	Net revenue
Beban pokok pendapatan	30	(188,436)	(163,689)	Cost of revenue
Laba bruto		50,769	42,368	Gross profit:
Beban penjualan	30	(10,090)	(10,222)	Selling expenses
Beban umum dan administrasi	30	(13,811)	(11,620)	General and administrative expenses
Penghasilan bunga		1,859	1,982	Interest income
Siaya keuangan		(3,105)	(2,042)	Finance costs
Kerugian selisih kurs, bersih		(67)	(9)	Foreign exchange losses, net
Penghasilan lain-lain	31	3,631	3,105	Other income
Beban lain-lain		(1,207)	(919)	Other expenses
Bagian atas hasil bersih ventura bersama	11	5,123	5,440	Share of results of joint ventures
Bagian atas hasil bersih entitas asosiasi	12	1,913	1,254	Share of results of associates
Laba sebelum pajak penghasilan		34,995	29,137	Profit before income tax
Beban pajak penghasilan	10c	(7,623)	(6,016)	Income tax expenses
Laba tahun berjalan		27,372	23,121	Profit for the year
Penghasilan komprehensif lain:				Other comprehensive income:
Poa-poa yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Revaluasi aset tetap		35	65	Revaluation of fixed assets
Pengukuran kembali atas liabilitas imbalan pascakerja	22	202	(279)	Remeasurements of post-employment benefit obligations
Bagian penghasilan komprehensif lain dari ventura bersama	11	47	(157)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	9	(15)	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	(51)	67	Related income tax
		242	(319)	
Poa-poa yang akan direklasifikasi ke laba rugi				Items that will be reclassified to profit or loss
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		656	66	Exchange difference on translation of financial statements in foreign currencies
Aset keuangan tersedia untuk dijual		(285)	204	Available-for-sale financial assets
Lindung nilai arus kas		756	(186)	Cash flow hedges
Bagian penghasilan komprehensif lain dari ventura bersama	11	50	(11)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	191	(320)	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	(173)	37	Related income tax
		1,225	(210)	
Penghasilan komprehensif lain tahun berjalan, setelah pajak		1,467	(529)	Other comprehensive income for the year, net of tax

¹⁾ Disajikan kembali, lihat Catatan 2a.

¹⁾ Restated, refer to Note 2a.

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

The accompanying notes form an integral part of these consolidated financial statements.

Lampiran 5 Laporan Keuangan PT. Astra International Tbk tahun 2019

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2019 DAN 2018
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2019 AND 2018
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2019	2018	
ASET				ASSETS
Aset lancar				Current assets
Kas dan setara kas	4	24,330	25,193	Cash and cash equivalents
Investasi lain-lain	5	400	591	Other investments
Piutang usaha, setelah dikurangi penyisihan piutang ragu-ragu sebesar 487 (2018: 813):				Trade receivables, net of provision for doubtful receivables of 487 (2018: 813):
- Pihak berelasi	6,33g	1,257	1,565	- Related parties
- Pihak ketiga	6	28,110	29,655	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.725 (2018: 1.693)	7	36,059	33,842	Financing receivables, net of provision for doubtful receivables of 1,725 (2018: 1,693)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 86 (2018: 54):				Other receivables, net of provision for doubtful receivables of 86 (2018: 54):
- Pihak berelasi	8,33	736	536	- Related parties
- Pihak ketiga	8	4,440	4,386	- Third parties
Persediaan	9	24,287	26,505	Inventories
Pajak dibayar dimuka	10a	6,823	6,147	Prepaid taxes
Aset lain-lain		2,616	2,780	Other assets
Jumlah aset lancar		129,058	131,180	Total current assets
Aset tidak lancar				Non-current assets
Piutang usaha:				Trade receivables:
- Pihak berelasi	6,33g	10	-	- Related parties
- Pihak ketiga	6	169	6	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.465 (2018: 1.459)	7	32,475	32,065	Financing receivables, net of provision for doubtful receivables of 1,465 (2018: 1,459)
Piutang lain-lain:				Other receivables:
- Pihak berelasi	8,33	1,825	1,260	- Related parties
- Pihak ketiga	8	1,058	2,930	- Third parties
Persediaan	9	3,887	4,117	Inventories
Pajak dibayar dimuka	10a	3,268	2,429	Prepaid taxes
Investasi pada ventura bersama	11	36,286	28,194	Investments in joint ventures
Investasi pada entitas asosiasi	12	9,397	12,164	Investments in associates
Investasi lain-lain	5	12,741	10,772	Other investments
Aset pajak tangguhan	10d	4,806	4,209	Deferred tax assets
Properti investasi	13	7,552	8,504	Investment properties
Tanaman produktif, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 2.663 (2018: 2.281)	14	6,991	7,049	Bearer plants, net of accumulated depreciation and impairment of 2,663 (2018: 2,281)
Aset tetap, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 62.471 (2018: 55.817)	15	62,337	57,733	Fixed assets, net of accumulated depreciation and impairment of 62,471 (2018: 55,817)
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 11.488 (2018: 10.137)	16	13,831	15,889	Mining properties, net of accumulated depreciation and impairment of 11,488 (2018: 10,137)
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 523 (2018: 437)	17	8,429	7,383	Concession rights, net of accumulated amortisation of 523 (2018: 437)
Goodwill		4,338	4,411	Goodwill
Aset takterwujud lainnya		1,528	1,419	Other intangible assets
Aset lain-lain		11,972	12,997	Other assets
Jumlah aset tidak lancar		222,900	213,531	Total non-current assets
JUMLAH ASET		351,958	344,711	TOTAL ASSETS

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

The accompanying notes form an integral part of these consolidated
financial statements.

**PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2019 DAN 2018**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2019 AND 2018**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2019	2018	
LIABILITAS				LIABILITIES
Liabilitas jangka pendek				<i>Current liabilities</i>
Pinjaman jangka pendek	18a,18d	15,427	19,588	<i>Short-term borrowings</i>
Utang usaha:				<i>Trade payables:</i>
- Pihak berelasi	19,33j	3,796	4,239	- <i>Related parties</i>
- Pihak ketiga	19	26,291	37,642	- <i>Third parties</i>
Liabilitas lain-lain:				<i>Other liabilities:</i>
- Pihak berelasi	20,33k	143	153	- <i>Related parties</i>
- Pihak ketiga	20	8,312	7,914	- <i>Third parties</i>
Utang pajak	10b	2,473	4,426	<i>Taxes payable</i>
Akrual	21	10,884	10,874	<i>Accruals</i>
Provisi		147	158	<i>Provisions</i>
Liabilitas imbalan kerja	22	653	481	<i>Employee benefit obligations</i>
Pendapatan ditangguhkan	23	5,511	5,051	<i>Unearned income</i>
Bagian jangka pendek dari utang jangka panjang:				<i>Current portion of long-term debt:</i>
- Pinjaman bank dan pinjaman lain-lain	18b,18d	17,869	15,591	- <i>Bank loans and other loans</i>
- Surat berharga yang diterbitkan	18c,18d	8,300	10,235	- <i>Debt securities in issue</i>
- Utang sewa pembiayaan	18d	156	115	- <i>Obligations under finance leases</i>
Jumlah liabilitas jangka pendek		99,962	116,467	Total current liabilities
Liabilitas jangka panjang				<i>Non-current liabilities</i>
Liabilitas lain-lain - pihak ketiga	20	1,333	400	<i>Other liabilities - third parties</i>
Liabilitas pajak tangguhan	10d	4,818	5,231	<i>Deferred tax liabilities</i>
Provisi		742	711	<i>Provisions</i>
Liabilitas imbalan kerja	22	5,850	4,864	<i>Employee benefit obligations</i>
Pendapatan ditangguhkan	23	1,941	2,290	<i>Unearned income</i>
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				<i>Long-term debt, net of current portion:</i>
- Pinjaman bank dan pinjaman lain-lain	18b,18d	36,743	26,272	- <i>Bank loans and other loans</i>
- Surat berharga yang diterbitkan	18c,18d	13,374	13,777	- <i>Debt securities in issue</i>
- Utang sewa pembiayaan	18d	432	336	- <i>Obligations under finance leases</i>
Jumlah liabilitas jangka panjang		65,233	53,881	Total non-current liabilities
Jumlah liabilitas		165,195	170,348	Total liabilities
EKUITAS				EQUITY
Modal saham:				<i>Share capital:</i>
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp50 (dalam satuan Rupiah) per saham				- <i>Authorised - 60,000,000,000 shares with par value of Rp50 (full Rupiah) per share</i>
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	24	2,024	2,024	- <i>Issued and fully paid - 40,483,553,140 ordinary shares</i>
Tambahan modal disetor	25	1,139	1,139	<i>Additional paid-in capital</i>
Saldo laba:				<i>Retained earnings:</i>
- Dicadangkan	27	425	425	- <i>Appropriated</i>
- Belum dicadangkan		140,062	127,307	- <i>Unappropriated</i>
Komponen ekuitas lainnya		4,197	6,052	<i>Other reserves</i>
Ekuitas yang diatribusikan kepada pemilik entitas induk		147,847	136,947	<i>Equity attributable to owners of the parent</i>
Kepentingan nonpengendali	28	38,916	37,416	<i>Non-controlling interests</i>
Jumlah ekuitas		186,763	174,363	Total equity
JUMLAH LIABILITAS DAN EKUITAS		351,958	344,711	TOTAL LIABILITIES AND EQUITY

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

The accompanying notes form an integral part of these consolidated financial statements.

**PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2019 DAN 2018**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2019 AND 2018**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2019	2018	
Pendapatan bersih	29	237,166	239,205	<i>Net revenue</i>
Beban pokok pendapatan	30	<u>(186,927)</u>	<u>(188,436)</u>	<i>Cost of revenue</i>
Laba bruto		50,239	50,769	<i>Gross profit</i>
Beban penjualan	30	(9,961)	(10,090)	<i>Selling expenses</i>
Beban umum dan administrasi	30	(14,094)	(13,811)	<i>General and administrative expenses</i>
Penghasilan bunga		1,953	1,859	<i>Interest income</i>
Biaya keuangan		(4,382)	(3,105)	<i>Finance costs</i>
Kerugian selisih kurs, bersih		(57)	(87)	<i>Foreign exchange losses, net</i>
Penghasilan lain-lain	31	4,166	3,631	<i>Other income</i>
Beban lain-lain		(897)	(1,207)	<i>Other expenses</i>
Bagian atas hasil bersih ventura bersama	11	5,605	5,123	<i>Share of results of joint ventures</i>
Bagian atas hasil bersih entitas asosiasi	12	<u>1,482</u>	<u>1,913</u>	<i>Share of results of associates</i>
Laba sebelum pajak penghasilan		34,054	34,995	<i>Profit before income tax</i>
Beban pajak penghasilan	10c	<u>(7,433)</u>	<u>(7,623)</u>	<i>Income tax expenses</i>
Laba tahun berjalan		<u>26,621</u>	<u>27,372</u>	<i>Profit for the year</i>
Penghasilan komprehensif lain:				<i>Other comprehensive income:</i>
Pos-pos yang tidak akan direklasifikasi ke laba rugi				<i>Items that will not be reclassified to profit or loss</i>
Revaluasi aset tetap		3	46	<i>Revaluation of fixed assets</i>
Pengukuran kembali atas liabilitas imbalan pascakerja	22	(420)	202	<i>Remeasurements of post-employment benefit obligations</i>
Bagian penghasilan komprehensif lain dari ventura bersama	11	(161)	47	<i>Share of other comprehensive income of joint ventures</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(17)	9	<i>Share of other comprehensive income of associates</i>
Pajak penghasilan terkait	10d	<u>98</u>	<u>(51)</u>	<i>Related income tax</i>
		<u>(497)</u>	<u>253</u>	
Pos-pos yang akan direklasifikasi ke laba rugi				<i>Items that will be reclassified to profit or loss</i>
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		(1,020)	686	<i>Exchange difference on translation of financial statements in foreign currencies</i>
Aset keuangan tersedia untuk dijual		198	(285)	<i>Available-for-sale financial assets</i>
Lindung nilai arus kas		(1,817)	756	<i>Cash flow hedges</i>
Bagian penghasilan komprehensif lain dari ventura bersama	11	(46)	50	<i>Share of other comprehensive income of joint ventures</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(602)	191	<i>Share of other comprehensive income of associates</i>
Pajak penghasilan terkait	10d	<u>442</u>	<u>(173)</u>	<i>Related income tax</i>
		<u>(2,845)</u>	<u>1,225</u>	
Penghasilan komprehensif lain tahun berjalan, setelah pajak		<u>(3,342)</u>	<u>1,478</u>	<i>Other comprehensive income for the year, net of tax</i>

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

The accompanying notes form an integral part of these consolidated financial statements.

Lampiran 6 Laporan Keuangan PT. Astra International Tbk tahun 2020

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIESLAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2020 DAN 2019
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2020 AND 2019
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2020	2019	
ASET				ASSETS
Aset lancar				Current assets
Kas dan setara kas	4	47,553	24,330	Cash and cash equivalents
Investasi lain-lain	5	852	400	Other investments
Piutang usaha, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1,475 (2019: 457):				Trade receivables, net of provision for doubtful receivables of 1,475 (2019: 457):
- Pihak berelasi	6,33g	1,475	1,257	- Related parties
- Pihak ketiga	6	15,556	25,110	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 2,675 (2019: 1,725)	7	32,379	36,059	Financing receivables, net of provision for doubtful receivables of 2,675 (2019: 1,725)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 161 (2019: 86):				Other receivables, net of provision for doubtful receivables of 161 (2019: 86):
- Pihak berelasi	8,33i	580	736	- Related parties
- Pihak ketiga	8	4,317	4,440	- Third parties
Persediaan	9	17,929	24,287	Inventories
Pajak dibayar dimuka	10e	5,110	6,823	Prepaid taxes
Aset lain-lain		6,557	2,616	Other assets
Jumlah aset lancar		132,308	129,055	Total current assets
Aset tidak lancar				Non-current assets
Piutang usaha:				Trade receivables:
- Pihak berelasi	6,33g	5	10	- Related parties
- Pihak ketiga	6	105	169	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 2,232 (2019: 1,465)	7	30,167	32,475	Financing receivables, net of provision for doubtful receivables of 2,232 (2019: 1,465)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 75 (2019: nihil):				Other receivables, net of provision for doubtful receivables of 75 (2019: nil):
- Pihak berelasi	8,33i	2,031	1,825	- Related parties
- Pihak ketiga	8	928	1,055	- Third parties
Persediaan	9	3,705	3,587	Inventories
Pajak dibayar dimuka	10e	3,265	3,265	Prepaid taxes
Investasi pada ventura bersama	11	24,004	36,286	Investments in joint ventures
Investasi pada entitas asosiasi	12	9,479	9,397	Investments in associates
Investasi lain-lain	5	14,321	12,741	Other investments
Aset pajak tangguhan	10e	4,799	4,806	Deferred tax assets
Properti investasi	13	7,507	7,552	Investment properties
Tanaman produktif, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 3,017 (2019: 2,663)	14	7,006	6,991	Bearer plants, net of accumulated depreciation and impairment of 3,017 (2019: 2,663)
Aset tetap, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 72,475 (2019: 62,471)	15	59,230	62,337	Fixed assets, net of accumulated depreciation and impairment of 72,475 (2019: 62,471)
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 12,580 (2019: 11,465)	16	12,960	13,531	Mining properties, net of accumulated depreciation and impairment of 12,580 (2019: 11,465)
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 617 (2019: 523)	17	5,425	5,429	Concession rights, net of accumulated amortisation of 617 (2019: 523)
Goodwill		4,844	4,335	Goodwill
Aset takberwujud lainnya		1,774	1,526	Other intangible assets
Aset lain-lain		11,337	11,972	Other assets
Jumlah aset tidak lancar		205,895	222,900	Total non-current assets
JUMLAH ASET		338,203	351,955	TOTAL ASSETS

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

The accompanying notes form an integral part of these consolidated financial statements.

**PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2020 DAN 2019**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2020 AND 2019**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2020	2019	
LIABILITAS				LIABILITIES
Liabilitas jangka pendek				Current liabilities
Pinjaman jangka pendek	18a, 18d	6,500	15,427	Short-term borrowings
Utang usaha:				Trade payables:
- Pihak berelasi	19, 22j	2,748	3,796	- Related parties
- Pihak ketiga	19	13,753	26,291	- Third parties
Liabilitas lain-lain:				Other liabilities:
- Pihak berelasi	20, 23k	125	143	- Related parties
- Pihak ketiga	20	13,399	8,312	- Third parties
Utang pajak	10c	2,153	2,473	Taxes payable
Akrual	21	10,266	10,854	Accruals
Provisi		131	147	Provisions
Liabilitas imbalan kerja	22	755	653	Employee benefit obligations
Pendapatan ditangguhkan	23	5,242	5,511	Unearned income
Bagian jangka pendek dari utang jangka panjang:				Current portion of long-term debt:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	19,292	17,869	- Bank loans and other loans
- Surat utang	18c, 18d	10,465	8,300	- Debt securities
- Liabilitas sewa	18d	876	156	- Lease liabilities
Jumlah liabilitas jangka pendek		55,738	99,962	Total current liabilities
Liabilitas jangka panjang				Non-current liabilities
Liabilitas lain-lain - pihak ketiga	20	1,666	1,333	Other liabilities - third parties
Liabilitas pajak tangguhan	10c	3,972	4,818	Deferred tax liabilities
Provisi		816	742	Provisions
Liabilitas imbalan kerja	22	7,002	5,850	Employee benefit obligations
Pendapatan ditangguhkan	23	1,212	1,941	Unearned income
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				Long-term debt, net of current portion:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	33,482	36,743	- Bank loans and other loans
- Surat utang	18c, 18d	8,101	13,374	- Debt securities
- Liabilitas sewa	18d	762	432	- Lease liabilities
Jumlah liabilitas jangka panjang		57,013	66,233	Total non-current liabilities
Jumlah liabilitas		112,751	166,195	Total liabilities
EKUITAS				EQUITY
Modal saham:				Share capital:
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp50 (dalam satuan Rupiah) per saham	24	2,024	2,024	- Authorised - 60,000,000,000 shares with par value of Rp50 (full Rupiah) per share
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	25	1,139	1,139	- Issued and fully paid - 40,483,553,140 ordinary shares
Tambahan modal disetor				Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	27	425	425	- Appropriated
- Belum dicadangkan		143,643	140,062	- Unappropriated
Komponen ekuitas lainnya		3,431	4,197	Other reserves
Ekuitas yang diatribusikan kepada pemilik entitas induk		155,662	147,847	Equity attributable to owners of the parent
Keuntungan nonpengendali	28	39,792	38,916	Non-controlling interests
Jumlah ekuitas		195,454	186,763	Total equity
JUMLAH LIABILITAS DAN EKUITAS		308,205	352,958	TOTAL LIABILITIES AND EQUITY

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

The accompanying notes form an integral part of these consolidated financial statements.

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2020 DAN 2019
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2020 AND 2019
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2020	2019	
Pendapatan bersih	29	175,046	237,166	Net revenue
Beban pokok pendapatan	30	(136,488)	(186,927)	Cost of revenue
Laba bruto		38,558	50,239	Gross profit
Beban penjualan	30	(11,755)	(9,961)	Selling expenses
Beban umum dan administrasi	30	(13,933)	(14,094)	General and administrative expenses
Penghasilan bunga		2,342	1,953	Interest income
Biaya keuangan		(3,408)	(4,382)	Finance costs
Keugian selisih kurs, bersih		(99)	(57)	Foreign exchange losses, net
Keuntungan penjualan investasi pada PT Bank Permata Tbk		5,851	-	Gain on sale of investment in PT Bank Permata Tbk
Penghasilan lain-lain, bersih	31	1,072	3,289	Other income, net
Bagian atas hasil bersih ventura bersama	11	2,469	8,605	Share of results of joint ventures
Bagian atas hasil bersih entitas asosiasi	12	614	1,452	Share of results of associates
Laba sebelum pajak penghasilan		21,741	34,054	Profit before income tax
Beban pajak penghasilan	10c	(3,170)	(7,433)	Income tax expenses
Laba tahun berjalan		18,571	26,621	Profit for the year
Penghasilan komprehensif lain:				Other comprehensive income:
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Revaluasi aset tetap		2	3	Revaluation of fixed assets
Pengukuran kembali atas liabilitas imbalan pascakerja	22	(228)	(420)	Remeasurements of post- employment benefit obligations
Bagian penghasilan komprehensif lain dari ventura bersama	11	(133)	(161)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(20)	(17)	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	35	98	Related income tax
		(344)	(497)	
Pos-pos yang akan direklasifikasi ke laba rugi				Items that will be reclassified to profit or loss
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		321	(1,020)	Exchange difference on translation of financial statements in foreign currencies
Perubahan nilai wajar investasi lain-lain		222	195	Fair value changes of other investments
Lindung nilai arus kas		(631)	(1,617)	Cash flow hedges
Bagian penghasilan komprehensif lain dari ventura bersama	11	(21)	(46)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(696)	(602)	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	69	442	Related income tax
		(736)	(2,645)	
Penghasilan komprehensif lain tahun berjalan, setelah pajak		(1,060)	(3,342)	Other comprehensive income for the year, net of tax

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

The accompanying notes form an integral part of these consolidated
financial statements.

Lampiran 7 Laporan Keuangan PT. Astra International Tbk tahun 2021

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIESLAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2021 DAN 2020
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2021 AND 2020
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2021	2020	
ASET				ASSETS
Aset lancar				Current assets
Kas dan setara kas	4	63,947	47,553	Cash and cash equivalents
Investasi lain-lain	5	651	652	Other investments
Piutang usaha, setelah dikurangi penyisihan piutang ragu-ragu sebesar 1.960 (2020: 1.478):				Trade receivables, net of provision for doubtful receivables of 1,960 (2020: 1,478):
- Pihak berelasi	6,33f	1,925	1,475	- Related parties
- Pihak ketiga	6	19,905	15,556	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 2.919 (2020: 2.675)	7	34,458	32,379	Financing receivables, net of provision for doubtful receivables of 2,919 (2020: 2,675)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 289 (2020: 161):				Other receivables, net of provision for doubtful receivables of 289 (2020: 161):
- Pihak berelasi	8,33h	691	580	- Related parties
- Pihak ketiga	8	3,782	4,317	- Third parties
Persediaan	9	21,815	17,929	Inventories
Pajak dibayar dimuka	10a	6,115	5,110	Prepaid taxes
Aset lain-lain		6,973	6,557	Other assets
Jumlah aset lancar		160,262	132,308	Total current assets
Aset tidak lancar				Non-current assets
Piutang usaha:				Trade receivables:
- Pihak berelasi	6,33f	-	5	- Related party
- Pihak ketiga	6	56	108	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan piutang ragu-ragu sebesar 2.277 (2020: 2.232)	7	31,242	30,167	Financing receivables, net of provision for doubtful receivables of 2,277 (2020: 2,232)
Piutang lain-lain, setelah dikurangi penyisihan piutang ragu-ragu sebesar 171 (2020: 75):				Other receivables, net of provision for doubtful receivables of 171 (2020: 75):
- Pihak berelasi	8,33h	1,965	2,031	- Related parties
- Pihak ketiga	8	851	928	- Third parties
Persediaan	9	3,529	3,705	Inventories
Pajak dibayar dimuka	10a	2,237	3,265	Prepaid taxes
Investasi pada ventura bersama	11	27,552	24,004	Investments in joint ventures
Investasi pada entitas asosiasi	12	10,242	9,479	Investments in associates
Investasi lain-lain	5	16,406	14,321	Other investments
Aset pajak tangguhan	10d	5,233	4,799	Deferred tax assets
Properti investasi	13	7,550	7,507	Investment properties
Tanaman produktif, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 3.357 (2020: 3.017)	14	7,114	7,006	Bearer plants, net of accumulated depreciation and impairment of 3,357 (2020: 3,017)
Aset tetap, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 79.203 (2020: 72.478)	15	55,349	59,230	Fixed assets, net of accumulated depreciation and impairment of 79,203 (2020: 72,478)
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 13.809 (2020: 12.580)	16	11,925	12,960	Mining properties, net of accumulated depreciation and impairment of 13,809 (2020: 12,580)
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 726 (2020: 617)	17	8,512	8,425	Concession rights, net of accumulated amortisation of 726 (2020: 617)
Goodwill		4,767	4,644	Goodwill
Aset takberwujud lainnya		1,771	1,774	Other intangible assets
Aset lain-lain		10,748	11,337	Other assets
Jumlah aset tidak lancar		207,049	205,895	Total non-current assets
JUMLAH ASET		367,311	338,203	TOTAL ASSETS

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

The accompanying notes form an integral part of these consolidated financial statements.

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2021 DAN 2020
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2021 AND 2020
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2021	2020	
LIABILITAS				LIABILITIES
Liabilitas jangka pendek				Current liabilities
Pinjaman jangka pendek	18a, 18d	3,812	6,500	Short-term borrowings
Utang usaha:				Trade payables:
- Pihak berelasi	19, 23i	4,699	2,746	- Related parties
- Pihak ketiga	19	20,450	13,783	- Third parties
Liabilitas lain-lain:				Other liabilities:
- Pihak berelasi	20, 33j	119	125	- Related parties
- Pihak ketiga	20	16,146	13,399	- Third parties
Utang pajak	10e	4,516	2,153	Taxes payable
Akrual	21	13,002	10,266	Accruals
Provisi		149	131	Provisions
Liabilitas imbalan kerja	22	748	755	Employee benefit obligations
Pendapatan ditangguhkan	23	5,282	5,242	Unearned income
Bagian jangka pendek dari utang jangka panjang:				Current portion of long-term debt:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	26,405	19,292	- Bank loans and other loans
- Surat utang	18c, 18d	7,742	10,468	- Debt securities
- Liabilitas sewa	18d	708	876	- Lease liabilities
Jumlah liabilitas jangka pendek		103,778	85,736	Total current liabilities
Liabilitas jangka panjang				Non-current liabilities
Liabilitas lain-lain - pihak ketiga	20	779	1,666	Other liabilities - third parties
Liabilitas pajak tangguhan	10d	4,102	3,972	Deferred tax liabilities
Provisi		831	816	Provisions
Liabilitas imbalan kerja	22	7,151	7,002	Employee benefit obligations
Pendapatan ditangguhkan	23	1,236	1,212	Unearned income
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				Long-term debt, net of current portion:
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	25,572	33,482	- Bank loans and other loans
- Surat utang	18c, 18d	7,673	8,101	- Debt securities
- Liabilitas sewa	18d	574	762	- Lease liabilities
Jumlah liabilitas jangka panjang		47,918	57,013	Total non-current liabilities
Jumlah liabilitas		151,696	142,749	Total liabilities
EKUITAS				EQUITY
Modal saham:				Share capital:
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp50 (dalam satuan Rupiah) per saham	24	2,024	2,024	- Authorized - 60,000,000,000 shares with par value of Rp50 (full Rupiah) per share
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa				- Issued and fully paid - 40,483,553,140 ordinary shares
Tambahan modal disetor	25	1,139	1,139	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	27	425	425	- Appropriated
- Belum dicadangkan		163,375	148,643	- Unappropriated
Komponen ekuitas lainnya		5,090	3,431	Other reserves
Ekuitas yang diatribusikan kepada pemilik entitas induk		172,053	155,662	Equity attributable to owners of the parent
Kepentingan nonpengendali	28	43,562	39,792	Non-controlling interests
Jumlah ekuitas		215,615	195,454	Total equity
JUMLAH LIABILITAS DAN EKUITAS		367,311	338,203	TOTAL LIABILITIES AND EQUITY

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

The accompanying notes form an integral part of these consolidated financial statements.

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
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31 DESEMBER 2021 DAN 2020
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2021 AND 2020
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2021	2020	
Pendapatan bersih	29	233,485	175,046	Net revenue
Beban pokok pendapatan	30	(182,452)	(136,268)	Cost of revenue
Laba bruto		51,033	38,778	Gross profit
Beban penjualan	30	(10,757)	(11,755)	Selling expenses
Beban umum dan administrasi	30	(14,743)	(13,933)	General and administrative expenses
Penghasilan bunga		2,553	2,342	Interest income
Biaya keuangan		(2,288)	(3,408)	Finance costs
Keuntungan/(kerugian) selisih kurs, bersih		57	(99)	Foreign exchange gains/(losses), net
Keuntungan penjualan investasi pada PT Bank Permata Tbk		-	5,881	Gain on sale of investment in PT Bank Permata Tbk
Penghasilan lain-lain, bersih	31	31	852	Other income, net
Bagian atas hasil bersih ventura bersama	11	5,151	2,469	Share of results of joint ventures
Bagian atas hasil bersih entitas asosiasi	12	1,313	614	Share of results of associates
Laba sebelum pajak penghasilan		32,350	21,741	Profit before income tax
Beban pajak penghasilan	10c	(6,764)	(3,170)	Income tax expenses
Laba tahun berjalan		25,586	18,571	Profit for the year
Penghasilan komprehensif lain:				Other comprehensive income:
Poa-poa yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Revaluasi aset tetap		47	2	Revaluation of fixed assets
Pengukuran kembali atas liabilitas imbalan pascakerja	22	(125)	(228)	Remeasurements of post- employment benefit obligations
Bagian penghasilan komprehensif lain dari ventura bersama	11	(59)	(133)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	(18)	(20)	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	20	35	Related income tax
		(133)	(344)	
Poa-poa yang akan direklasifikasi ke laba rugi				Items that will be reclassified to profit or loss
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		482	321	Exchange difference on translation of financial statements in foreign currencies
Perubahan nilai wajar investasi lain-lain		(66)	222	Fair value changes of other investments
Lindung nilai arus kas		1,370	(631)	Cash flow hedges
Bagian penghasilan komprehensif lain dari ventura bersama	11	101	(21)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	708	(696)	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	(267)	69	Related income tax
		2,328	(736)	
Penghasilan komprehensif lain tahun berjalan, setelah pajak		2,195	(1,080)	Other comprehensive income for the year, net of tax

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

The accompanying notes form an integral part of these consolidated financial statements.

Lampiran 8 Laporan Keuangan PT. Astra International Tbk tahun 2022

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2022 DAN 2021
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2022 AND 2021
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2022	2021	
ASET				ASSETS
Aset lancar				Current assets
Kas dan setara kas	4	61,295	63,947	Cash and cash equivalents
Investasi lain-lain	5	286	651	Other investments
Piutang usaha, setelah dikurangi penyisihan penurunan nilai sebesar 2.037 (2021: 1.960):				Trade receivables, net of provision for impairment of 2,037 (2021: 1,960):
- Pihak berelasi	6,33F	2,467	1,925	- Related parties
- Pihak ketiga	6	26,958	19,905	- Third parties
Piutang pembiayaan, setelah dikurangi penyisihan penurunan nilai sebesar 3.171 (2021: 2.919)	7	36,838	34,458	Financing receivables, net of provision for impairment of 3,171 (2021: 2,919)
Piutang lain-lain, setelah dikurangi penyisihan penurunan nilai sebesar 299 (2021: 289):				Other receivables, net of provision for impairment of 299 (2021: 289):
- Pihak berelasi	8,33H	599	691	- Related parties
- Pihak ketiga	8	4,977	3,782	- Third parties
Persediaan	9	32,323	21,815	Inventories
Pajak dibayar dimuka	10a	6,786	6,115	Prepaid taxes
Aset lain-lain		7,289	6,973	Other assets
Jumlah aset lancar		179,818	160,262	Total current assets
Aset tidak lancar				Non-current assets
Piutang usaha - pihak ketiga	6	-	56	Trade receivables - third parties
Piutang pembiayaan, setelah dikurangi penyisihan penurunan nilai sebesar 2.675 (2021: 2.277)	7	35,239	31,242	Financing receivables, net of provision for impairment of 2,675 (2021: 2,277)
Piutang lain-lain, setelah dikurangi penyisihan penurunan nilai sebesar 161 (2021: 171):				Other receivables, net of provision for impairment of 161 (2021: 171):
- Pihak berelasi	8,33H	2,339	1,965	- Related parties
- Pihak ketiga	8	2,094	851	- Third parties
Persediaan	9	4,303	3,529	Inventories
Pajak dibayar dimuka	10a	2,858	2,237	Prepaid taxes
Investasi pada ventura bersama	11	33,653	27,552	Investments in joint ventures
Investasi pada entitas asosiasi	12	13,072	10,242	Investments in associates
Investasi lain-lain	5	19,140	16,406	Other investments
Aset pajak tangguhan	10d	5,968	5,233	Deferred tax assets
Properti investasi	13	7,172	7,550	Investment properties
Tanaman produktif, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 3.737 (2021: 3.357)	14	7,310	7,114	Bearer plants, net of accumulated depreciation and impairment of 3,737 (2021: 3,357)
Aset tetap, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 87.047 (2021: 79.203)	15	59,536	55,349	Fixed assets, net of accumulated depreciation and impairment of 87,047 (2021: 79,203)
Properti pertambangan, setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar 15.563 (2021: 13.809)	16	11,905	11,925	Mining properties, net of accumulated depreciation and impairment of 15,563 (2021: 13,809)
Hak konsesi, setelah dikurangi akumulasi amortisasi sebesar 659 (2021: 726)	17	8,774	8,512	Concession rights, net of accumulated amortisation of 659 (2021: 726)
Goodwill		5,016	4,767	Goodwill
Aset takberwujud lainnya		1,811	1,771	Other intangible assets
Aset lain-lain		13,289	10,748	Other assets
Jumlah aset tidak lancar		233,479	207,049	Total non-current assets
JUMLAH ASET		413,297	367,311	TOTAL ASSETS

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

The accompanying notes form an integral part of these consolidated
financial statements.

**PT A STRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2022 DAN 2021**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2022 AND 2021**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2022	2021	
LIABILITAS				LIABILITIES
Liabilitas jangka pendek				Current liabilities
Pinjaman jangka pendek	18a, 18d	5,643	3,812	Short-term borrowings
Utang usaha:				Trade payables:
- Pihak berelasi	19, 33i	6,338	4,699	- Related parties
- Pihak ketiga	19	31,306	20,450	- Third parties
Liabilitas lain-lain:				Other liabilities:
- Pihak berelasi	20, 33j	155	119	- Related parties
- Pihak ketiga	20	16,264	16,146	- Third parties
Utang pajak	10b	5,934	4,516	Taxes payable
Akruai	21	18,249	13,002	Accruals
Provisi		212	149	Provisions
Liabilitas imbalan kerja	22	656	748	Employee benefit obligations
Pendapatan ditangguhkan	23	5,415	5,282	Unearned income
Bagian jangka pendek dari utang jangka panjang:				Current portion of long-term debt:
- Pinjaman bank dan pinjaman lain-lain	18a, 18d	22,350	26,405	- Bank loans and other loans
- Surat utang	18c, 18d	5,674	7,742	- Debt securities
- Liabilitas sewa	18d	1,002	708	- Lease liabilities
Jumlah liabilitas jangka pendek		119,198	103,778	Total current liabilities
Liabilitas jangka panjang				Non-current liabilities
Liabilitas lain-lain - pihak ketiga	20	460	779	Other liabilities - third parties
Liabilitas pajak tangguhan	10d	4,265	4,102	Deferred tax liabilities
Provisi		1,090	831	Provisions
Liabilitas imbalan kerja	22	7,186	7,151	Employee benefit obligations
Pendapatan ditangguhkan	23	1,326	1,236	Unearned income
Utang jangka panjang, setelah dikurangi bagian jangka pendek:				Long-term debt, net of current portion:
- Pinjaman bank dan pinjaman lain-lain	18a, 18d	25,776	25,572	- Bank loans and other loans
- Surat utang	18c, 18d	9,308	7,673	- Debt securities
- Liabilitas sewa	18d	966	574	- Lease liabilities
Jumlah liabilitas jangka panjang		50,379	47,918	Total non-current liabilities
Jumlah liabilitas		169,577	151,696	Total liabilities
EKUITAS				EQUITY
Modal saham:				Share capital:
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp50 (dalam satuan Rupiah) per saham	24	2,024	2,024	- Authorised - 60,000,000,000 shares with par value of Rp50 (full Rupiah) per share
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	25	1,139	1,139	- Issued and fully paid - 40,483,553,140 ordinary shares
Tambahan modal disetor		1,139	1,139	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	27	425	425	- Appropriated
- Belum dicadangkan		181,096	163,375	- Unappropriated
Komponen ekuitas lainnya		7,456	5,090	Other reserves
Ekuitas yang distribusikan kepada pemilik entitas induk		192,142	172,053	Equity attributable to owners of the parent
Kepentingan nonpengendali	28	51,578	43,562	Non-controlling interests
Jumlah ekuitas		243,720	215,615	Total equity
JUMLAH LIABILITAS DAN EKUITAS		413,297	367,311	TOTAL LIABILITIES AND EQUITY

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

The accompanying notes form an integral part of these consolidated financial statements.

PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

LAPORAN LABA RUGI DAN PENGHASILAN
KOMPRESIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2022 DAN 2021
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2022 AND 2021
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2022	2021	
Pendapatan bersih	29	301,379	233,485	Net revenue
Beban pokok pendapatan	30	(231,291)	(182,452)	Cost of revenue
Laba bruto		70,088	51,033	Gross profit
Beban penjualan	30	(11,522)	(10,757)	Selling expenses
Beban umum dan administrasi	30	(16,365)	(14,743)	General and administrative expenses
Penghasilan bunga		2,535	2,553	Interest income
Biaya keuangan		(2,107)	(2,288)	Finance costs
Keuntungan selisih kurs, bersih		188	57	Foreign exchange gains, net
Penyesuaian nilai wajar investasi:				Fair value adjustments on investments:
- PT GoTo Gojek Tokopedia Tbk dan PT Medikaloka Hermina Tbk		(1,544)	-	- PT GoTo Gojek Tokopedia Tbk and PT Medikaloka Hermina Tbk
- Lain-lain		419	67	- Others
Penghasilan lain-lain, bersih	31	467	(36)	Other income, net
Bagian atas hasil bersih ventura bersama	11	6,194	5,151	Share of results of joint ventures
Bagian atas hasil bersih entitas asosiasi	12	2,037	1,313	Share of results of associates
Laba sebelum pajak penghasilan		50,390	32,350	Profit before income tax
Beban pajak penghasilan	10c	(9,970)	(6,754)	Income tax expenses
Laba tahun berjalan		40,420	25,596	Profit for the year
Penghasilan komprehensif lain:				Other comprehensive income:
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Revaluasi aset tetap	15	-	47	Revaluation of fixed assets
Pengukuran kembali atas liabilitas imbalan pascakerja	22	201	(125)	Remeasurements of post-employment benefit obligations
Bagian penghasilan komprehensif lain dari ventura bersama	11	44	(59)	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	20	(16)	Share of other comprehensive income of associates
Pajak penghasilan terkait	10d	(40)	20	Related income tax
		225	(133)	
Pos-pos yang akan direklasifikasi ke laba rugi				Items that will be reclassified to profit or loss
Selisih kurs karena penjabaran laporan keuangan dalam valuta asing		3,256	482	Exchange difference on translation of financial statements in foreign currencies
Perubahan nilai wajar investasi lain-lain		(332)	(66)	Fair value changes of other investments
Lindung nilai arus kas		518	1,370	Cash flow hedges
Bagian penghasilan komprehensif lain dari ventura bersama	11	232	101	Share of other comprehensive income of joint ventures
Bagian penghasilan komprehensif lain dari entitas asosiasi	12	1,738	708	Share of other comprehensive income of associates
Pajak penghasilan terkait	10e	(112)	(267)	Related income tax
		5,300	2,328	
Penghasilan komprehensif lain tahun berjalan, setelah pajak		5,525	2,195	Other comprehensive income for the year, net of tax

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

The accompanying notes form an integral part of these consolidated financial statements.

Lampiran 9 Hasil Perhitungan SPSS

		Net Profit Margin	Total asset Turnover	Pertumbuhan Laba
Net Profit Margin	Pearson Correlation	1	,690	,731
	Sig. (2-tailed)		,129	,099
	N	6	6	6
Total asset Turnover	Pearson Correlation	,690	1	,786
	Sig. (2-tailed)	,129		,064
	N	6	6	6
Pertumbuhan Laba	Pearson Correlation	,731	,786	1
	Sig. (2-tailed)	,099	,064	
	N	6	6	6

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,731 ^a	,534	,418	23,69075

a. Predictors: (Constant), *net profit margin*

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-245,637	123,425		-1,990	,117
	Net Profit Margin	22,955	10,717	,731	2,142	,099

a. Dependent Variable: *Pertumbuhan Laba*

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,786 ^a	,618	,523	21,45305

a. Predictors: (Constant), *total asset turnover*

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-195,343	84,279		-2,318	,081
	<i>total asset turnover</i>	3,242	1,274	,786	2,544	,064

a. Dependent variabel: Pertumbuhan Laba

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,828 ^a	,686	,476	22,46935

a. Predictors: (Constant), *total asset turnover*, *net profit margin*

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	3305,317	2	1652,659	3,273	,176 ^b
	Residual	1514,615	3	504,872		
	Total	4819,933	5			

a. Dependent Variable: Pertumbuhan Laba

b. Predictors: (Constant), Total asset Turnover, Net Profit Margin

Lampiran 10 Uji F

Tabel Uji F

$\alpha =$ 0,05 $\frac{df_2 = (n - k - 1)}$	$df_1 = (k - 1)$							
	1	2	3	4	5	6	7	8
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

30	4,171	3,316	2,922	2,690	2,534	2,421	2,334	2,266
31	4,160	3,305	2,911	2,679	2,523	2,409	2,323	2,255
32	4,149	3,295	2,901	2,668	2,512	2,399	2,313	2,244
33	4,139	3,285	2,892	2,659	2,503	2,389	2,303	2,235
34	4,130	3,276	2,883	2,650	2,494	2,380	2,294	2,225
35	4,121	3,267	2,874	2,641	2,485	2,372	2,285	2,217
36	4,113	3,259	2,866	2,634	2,477	2,364	2,277	2,209
37	4,105	3,252	2,859	2,626	2,470	2,356	2,270	2,201
38	4,098	3,245	2,852	2,619	2,463	2,349	2,262	2,194
39	4,091	3,238	2,845	2,612	2,456	2,342	2,255	2,187
40	4,085	3,232	2,839	2,606	2,449	2,336	2,249	2,180
41	4,079	3,226	2,833	2,600	2,443	2,330	2,243	2,174
42	4,073	3,220	2,827	2,594	2,438	2,324	2,237	2,168
43	4,067	3,214	2,822	2,589	2,432	2,318	2,232	2,163
44	4,062	3,209	2,816	2,584	2,427	2,313	2,226	2,157
45	4,057	3,204	2,812	2,579	2,422	2,308	2,221	2,152
46	4,052	3,200	2,807	2,574	2,417	2,304	2,216	2,147
47	4,047	3,195	2,802	2,570	2,413	2,299	2,212	2,143
48	4,043	3,191	2,798	2,565	2,409	2,295	2,207	2,138
49	4,038	3,187	2,794	2,561	2,404	2,290	2,203	2,134
50	4,034	3,183	2,790	2,557	2,400	2,286	2,199	2,130
51	4,030	3,179	2,786	2,553	2,397	2,283	2,195	2,126
52	4,027	3,175	2,783	2,550	2,393	2,279	2,192	2,122
53	4,023	3,172	2,779	2,546	2,389	2,275	2,188	2,119
54	4,020	3,168	2,776	2,543	2,386	2,272	2,185	2,115
55	4,016	3,165	2,773	2,540	2,383	2,269	2,181	2,112
56	4,013	3,162	2,769	2,537	2,380	2,266	2,178	2,109
57	4,010	3,159	2,766	2,534	2,377	2,263	2,175	2,106
58	4,007	3,156	2,764	2,531	2,374	2,260	2,172	2,103
59	4,004	3,153	2,761	2,528	2,371	2,257	2,169	2,100
60	4,001	3,150	2,758	2,525	2,368	2,254	2,167	2,097
61	3,998	3,148	2,755	2,523	2,366	2,251	2,164	2,094
62	3,996	3,145	2,753	2,520	2,363	2,249	2,161	2,092
63	3,993	3,143	2,751	2,518	2,361	2,246	2,159	2,089
64	3,991	3,140	2,748	2,515	2,358	2,244	2,156	2,087
65	3,989	3,138	2,746	2,513	2,356	2,242	2,154	2,084
66	3,986	3,136	2,744	2,511	2,354	2,239	2,152	2,082

67	3,984	3,134	2,742	2,509	2,352	2,237	2,150	2,080
68	3,982	3,132	2,740	2,507	2,350	2,235	2,148	2,078
69	3,980	3,130	2,737	2,505	2,348	2,233	2,145	2,076
70	3,978	3,128	2,736	2,503	2,346	2,231	2,143	2,074
71	3,976	3,126	2,734	2,501	2,344	2,229	2,142	2,072
72	3,974	3,124	2,732	2,499	2,342	2,227	2,140	2,070
73	3,972	3,122	2,730	2,497	2,340	2,226	2,138	2,068
74	3,970	3,120	2,728	2,495	2,338	2,224	2,136	2,066
75	3,968	3,119	2,727	2,494	2,337	2,222	2,134	2,064
76	3,967	3,117	2,725	2,492	2,335	2,220	2,133	2,063
77	3,965	3,115	2,723	2,490	2,333	2,219	2,131	2,061
78	3,963	3,114	2,722	2,489	2,332	2,217	2,129	2,059
79	3,962	3,112	2,720	2,487	2,330	2,216	2,128	2,058
80	3,960	3,111	2,719	2,486	2,329	2,214	2,126	2,056
81	3,959	3,109	2,717	2,484	2,327	2,213	2,125	2,055
82	3,957	3,108	2,716	2,483	2,326	2,211	2,123	2,053
83	3,956	3,107	2,715	2,482	2,324	2,210	2,122	2,052
84	3,955	3,105	2,713	2,480	2,323	2,209	2,121	2,051
85	3,953	3,104	2,712	2,479	2,322	2,207	2,119	2,049
86	3,952	3,103	2,711	2,478	2,321	2,206	2,118	2,048
87	3,951	3,101	2,709	2,476	2,319	2,205	2,117	2,047
88	3,949	3,100	2,708	2,475	2,318	2,203	2,115	2,045
89	3,948	3,099	2,707	2,474	2,317	2,202	2,114	2,044
90	3,947	3,098	2,706	2,473	2,316	2,201	2,113	2,043
91	3,946	3,097	2,705	2,472	2,315	2,200	2,112	2,042
92	3,945	3,095	2,704	2,471	2,313	2,199	2,111	2,041
93	3,943	3,094	2,703	2,470	2,312	2,198	2,110	2,040
94	3,942	3,093	2,701	2,469	2,311	2,197	2,109	2,038
95	3,941	3,092	2,700	2,467	2,310	2,196	2,108	2,037
96	3,940	3,091	2,699	2,466	2,309	2,195	2,106	2,036
97	3,939	3,090	2,698	2,465	2,308	2,194	2,105	2,035
98	3,938	3,089	2,697	2,465	2,307	2,193	2,104	2,034
99	3,937	3,088	2,696	2,464	2,306	2,192	2,103	2,033
100	3,936	3,087	2,696	2,463	2,305	2,191	2,103	2,032

Lampiran 11 Uji t

Tabel Uji t

df=(n-k)	$\alpha = 0.05$	$\alpha = 0.025$
1	6,314	12,706
2	2,920	4,303
3	2,353	3,182
4	2,132	2,776
5	2,015	2,571
6	1,943	2,447
7	1,895	2,365
8	1,860	2,306
9	1,833	2,262
10	1,812	2,228
11	1,796	2,201
12	1,782	2,179
13	1,771	2,160
14	1,761	2,145
15	1,753	2,131
16	1,746	2,120
17	1,740	2,110
18	1,734	2,101
19	1,729	2,093
20	1,725	2,086
21	1,721	2,080
22	1,717	2,074
23	1,714	2,069
24	1,711	2,064
25	1,708	2,060
26	1,706	2,056
27	1,703	2,052
28	1,701	2,048
29	1,699	2,045
30	1,697	2,042
31	1,696	2,040
32	1,694	2,037
33	1,692	2,035
34	1,691	2,032
35	1,690	2,030
36	1,688	2,028
37	1,687	2,026
38	1,686	2,024
39	1,685	2,023
40	1,684	2,021
41	1,683	2,020

42	1,682	2,018
43	1,681	2,017
44	1,680	2,015
45	1,679	2,014
46	1,679	2,013
47	1,678	2,012
48	1,677	2,011
49	1,677	2,010
df=(n-k)	$\alpha = 0,05$	$\alpha = 0,025$
51	1,675	2,008
52	1,675	2,007
53	1,674	2,006
54	1,674	2,005
55	1,673	2,004
56	1,673	2,003
57	1,672	2,002
58	1,672	2,002
59	1,671	2,001
60	1,671	2,000
61	1,670	2,000
62	1,670	1,999
63	1,669	1,998
64	1,669	1,998
65	1,669	1,997
66	1,668	1,997
67	1,668	1,996
68	1,668	1,995
69	1,667	1,995
70	1,667	1,994
71	1,667	1,994
72	1,666	1,993
73	1,666	1,993
74	1,666	1,993
75	1,665	1,992
76	1,665	1,992
77	1,665	1,991
78	1,665	1,991
79	1,664	1,990
80	1,664	1,990
81	1,664	1,990
82	1,664	1,989
83	1,663	1,989
84	1,663	1,989

85	1,663	1,988
86	1,663	1,988
87	1,663	1,988
88	1,662	1,987
89	1,662	1,987
90	1,662	1,987
91	1,662	1,986
92	1,662	1,986
93	1,661	1,986
94	1,661	1,986
95	1,661	1,985
96	1,661	1,985
97	1,661	1,985
98	1,661	1,984
99	1,660	1,984