

LAMPIRAN

SK BIMBINGAN



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 : 2492/34/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 : Yoga Abas Permana
NIM : 3403200153
Program Studi : Akuntansi
Judul Skripsi : Pengaruh Struktur Aktiva, Profitabilitas Dan Ukuran Perusahaan Terhadap Struktur Modal (Studi Kasus Pada PT. Panca Mitra Multiperdana Tbk.)

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

Demikian agar dilaksanakan sebagaimana mestinya.

Ciamis, 15 November 2023

Dekan,


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

Tembusan :

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

SURAT IZIN PENELITIAN



GALERI INVESTASI BURSA EFEK INDONESIA UNIVERSITAS GALUH

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



SURAT KETERANGAN PENELITIAN

No : K17/GIBELSKG/VI/2024

Yang bertanda tangan di bawah ini :

Nama : Toso, 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 : Yoga Abas Permana
 NIM : 3403200153
 Program Studi : AKUNTANSI;
 Semester : VIII
 Alamat : Dusun Cintajaya RT 03 RW 01 Desa Cimanggu Kecamatan Langkaplancar Kabupaten Pangandaran
 Judul Penelitian : Pengaruh Struktur Aktiva dan Profitabilitas terhadap Struktur Modal (Studi Pada PT. Mayora Indah 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 terdapat 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 Juni 2024

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

PT MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2016 dan 2015
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Financial Position
December 31, 2016 and 2015
(Figures are Presented in Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2016	2015	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4	1,543,129,244,709	1,682,075,365,772	Cash and cash equivalents
Piutang usaha	5			Trade accounts receivable
Pihak beresili	32	2,831,124,973,363	2,153,904,487,339	Related parties
Pihak ketiga - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 454,841,031 dan Rp 2,425,472,374 pada tanggal 31 Desember 2016 dan 2015		1,533,159,578,900	1,214,526,452,726	Third parties - net of allowance for impairment of Rp 454,841,031 and Rp 2,425,472,374 as of December 31, 2016 and 2015, respectively
Piutang lain-lain - pihak ketiga		24,114,425,295	10,813,690,824	Other accounts receivable - third parties
Persediaan	6	2,123,676,941,548	1,763,233,048,130	Inventories
Uang muka pembelian	7	184,988,730,796	29,349,557,717	Advances for purchases
Pajak dibayar dimuka	8	467,429,443,121	576,748,740,401	Prepaid taxes
Biaya dibayar dimuka		32,099,706,600	23,695,686,178	Prepaid expenses
Beban langgahan - Sukuuk Mudharabah	18	60,204,831	-	Deferred charges - Sukuuk Mudharabah
JUMLAH ASET LANCAR		8,739,782,750,141	7,454,347,029,087	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NONCURRENT ASSETS
Aset pajak langgahan	30	48,337,856,383	13,156,015,569	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan dan amortisasi masing-masing sebesar Rp 3,258,933,564,361 dan Rp 2,752,600,509,844 pada tanggal 31 Desember 2016 dan 2015	9	3,659,420,029,792	3,770,695,641,693	Property, plant and equipment - net of accumulated depreciation and amortization of Rp 3,258,933,564,361 and Rp 2,752,600,509,844 as of December 31, 2016 and 2015, respectively
Uang muka pembelian aset tetap	10	258,130,314,242	87,713,075,909	Advances for purchases of property and equipment
Uang jaminan		15,510,938,574	16,562,908,574	Guarantee deposits
Beban langgahan - Sukuuk Mudharabah	18	-	240,815,689	Deferred charges - Sukuuk Mudharabah
Beban langgahan lainnya		1,240,000,000	-	Other deferred charges
JUMLAH ASET TIDAK LANCAR		4,182,938,109,001	3,988,368,657,134	TOTAL NONCURRENT ASSETS
JUMLAH ASET		12,922,421,859,142	11,342,715,686,221	TOTAL ASSETS

PT MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2016 dan 2015
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Financial Position
December 31, 2016 and 2015
(Figures are Presented in Rupiah, unless Otherwise Stated)

	Catatan Aksi	2016	2015	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	11	1.284.500.000.000	784.000.000.000	Short-term bank loans
Utang usaha	12			Trade accounts payable
Pinjam bankasi	32	17.801.208.000	12.645.857.000	Banked parties
Pinjam jangka		1.311.771.343.880	3.000.707.675.000	Third parties
Utang lain-lain - pihak ketiga	13	74.563.858.862	1.20.884.331.236	Other accounts payable - third parties
Utang pajak	14	138.293.788.623	210.793.068.141	Taxes payable
Dewan akrual	15	338.987.258.742	430.493.490.172	Accrued expenses
Sukuk Mudharabah	18	250.000.000.000	-	Sukuk Mudharabah
Bagian kepemilikan bank jangka panjang yang akan jatuh tempo dalam waktu satu tahun	16	467.853.300.260	583.704.736.430	Current portion of long-term bank loans
JMLAH LIABILITAS JANGKA PENDEK		3.684.001.319.005	3.151.495.152.884	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Liabilitas pajak tangguhan	30	25.951.558.462	25.112.962.380	Deferred tax liabilities
Liabilitas asuransi biaya jangka panjang	39	673.294.088.037	311.097.801.238	Long-term employee benefits liability
Piemanan levi jangka panjang - sekuritas asuransi bagian yang akan jatuh tempo dalam waktu satu tahun	19	1.324.805.841.708	1.461.680.254.816	Long-term bank loans - net of current portion
Utang obligasi	17	143.203.835.817	748.861.508.036	Notes payable
Sukuk Mudharabah	18	-	230.000.000.000	Sukuk Mudharabah
JMLAH LIABILITAS JANGKA PANJANG		3.173.114.533.024	3.893.582.597.340	TOTAL NONCURRENT LIABILITIES
JMLAH LIABILITAS		6.857.165.852.029	7.045.077.750.224	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to Owners of the Company
Modal saham - nilai nominal Rp 20 per saham dan Rp 100 per saham pada tanggal 31 Desember 2016 dan 2015				Capital stock - Rp 20 per value and and Rp 100 per value per share as of December 31, 2016 and 2015, respectively
Modal dasar - 75.000.000.000 saham dan 3.000.000.000 saham pada tanggal 31 Desember 2016 dan 2015				Authorized - 75,000,000,000 shares and 3,000,000,000 shares as of December 31, 2016 and 2015, respectively
Modal ditempatkan dan disetor 22.358.946.725 saham dan 894.347.980 saham pada tanggal 31 Desember 2016 dan 2015				Issued and paid up - 22,358,946,725 shares and 894,347,980 shares as of December 31, 2016 and 2015, respectively
Tambahan modal disetor	20	447.173.894.500	447.173.894.500	Additional paid-in capital
Saldo laba		320.005.500	320.005.500	
Saldo laba		39.000.000.000	37.000.000.000	Retained earnings
Saldo dikurangi penghapusan	21	39.000.000.000	37.000.000.000	Aggregated
Saldo laba penghapusan		5.038.490.423.386	4.936.113.857.303	Unapportioned
Saldo laba penghapusan		(1.544.288.180)	(2.187.132.122)	Exchange differences on translating a foreign subsidiary
JMLAH		6.121.490.034.228	5.077.450.725.071	TOTAL
KEPENTINGAN NONPENGENDAL	22	143.765.952.836	117.008.352.116	NON-CONTROLLING INTERESTS
JMLAH EKUITAS		6.265.255.987.064	5.194.459.077.187	TOTAL EQUITY
JMLAH LIABILITAS DAN EKUITAS		12.822.421.839.093	12.239.536.827.411	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 MAYORA INDAH Tbk DAN ENTITAS ANAK		PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES		
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasi		Consolidated Statements of Profit or Loss and Other Comprehensive Income		
Untuk Tahun-tahun yang Berakhir 31 Desember 2016 dan 2015		For the Years Ended December 31, 2016 and 2015		
(Angka-angka disajikan dalam Rupiah, kecuali dinyatakan lain)		(Figures are Presented in Rupiah, unless Otherwise Stated)		
	Catatan/ Notes	2016	2015	
PEMUJUAN BERSIH	23	13.340.850.698.358	11.618.130.435.817	NET SALES
BEBAN POKOK PEMUJUAN	24	13.440.937.442.438	10.630.384.935.830	COST OF GOODS SOLD
LABA BRUTO		4.900.422.455.912	4.108.208.120.007	GROSS PROFIT
BEBAN USAHA	25			OPERATING EXPENSES
Beban penjualan		207.003.791.657	1.678.191.745.807	Selling
Beban umum dan administratif		307.186.423.388	400.613.541.413	General and administrative
Jumlah beban usaha		2.088.180.212.845	2.338.115.287.520	Total Operating Expenses
LABA USAHA		3.139.242.042.867	3.692.820.832.587	PROFIT FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Penghasilan bunga	26	51.857.782.248	16.083.949.282	Interest income
Kerugian penjualan aset tetap	9	2.401.069.988	1.254.954.436	Gain on sale of property, plant and equipment
Beban bunga	27	(266.714.077.483)	(378.651.540.837)	Interest expense
Laba (rugi) selisih kurs mata uang asing - bersih		(704.238.281.281)	101.063.844.568	Gain (loss) on foreign exchange - net
Pendapatan bagi hasil Sukuk Murabahah	18	(70.899.670.888)	(25.855.670.469)	Sukuk Murabahah income sharing
Lain-lain - bersih	28	16.007.223.714	7.143.535.716	Other - net
Beban Lain-lain - bersih		(262.058.073.820)	(322.328.987.186)	Other expenses - net
LABA SEBELUM PAJAK		1.845.653.289.238	1.641.494.785.801	PROFIT BEFORE TAX
BEBAN (PENGHASILAN) PAJAK	30			TAX EXPENSE (BENEFIT)
Pajak laba		475.283.108.250	306.435.802.850	Current tax
Pajak tanggahan		(16.219.968.877)	3.825.534.281	Deferred tax
Beban pajak		457.063.141.573	302.610.268.569	Tax expense
LABA TAHUN BERJALAN		1.388.676.127.665	1.250.213.128.586	PROFIT FOR THE YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pis yang tidak akan diklasifikasi ke laba rugi				Item that will not be reclassified subsequently to profit and loss -
Rendahnya kembali benefit intan/pada	29	(60.038.384.294)	33.687.930.660	Remeasurement of long-term employee benefits liability
Pajak yang kembali pis yang tidak akan diklasifikasi ke laba rugi	30	16.067.303.045	(1.455.545.201)	Tax relating to item that will not be reclassified subsequently to profit and loss
		(44.002.081.249)	18.232.385.459	
Pis yang akan diklasifikasi ke laba rugi				Item that will be reclassified subsequently to profit and loss -
Selisih kurs pengalihan antara anak dan report		1.662.143.162	67.190.686	Exchange differences on translating a foreign subsidiary
PENGHASILAN (RUGI) KOMPREHENSIF LAIN SETELAH PAJAK		122.659.321.887	15.288.192.540	OTHER COMPREHENSIVE INCOME (LOSS) - NET OF TAX
JUMLAH PENGHASILAN KOMPREHENSIF		1.345.716.698.578	1.268.679.320.696	TOTAL COMPREHENSIVE INCOME
JUMLAH LABA TAHUN BERJALAN YANG DAPAT DISTRIBUSIKAN KEPADA:				TOTAL PROFIT FOR THE YEAR
Pemilik entitas induk		1.254.950.342.035	1.220.020.581.458	ATTRIBUTABLE TO:
Kepentingan nonpengendali	32	33.725.878.630	30.212.547.152	- Owners of the Company
		1.288.676.220.665	1.250.233.128.610	Non-controlling interests
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DISTRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME
Pemilik entitas induk		1.132.343.708.800	1.236.088.172.671	ATTRIBUTABLE TO:
Kepentingan nonpengendali	32	33.373.195.723	30.421.149.529	- Owners of the Company
		1.165.716.904.523	1.266.509.322.200	Non-controlling interests
LABA TAHUN BERJALAN PER SAHAM	31	61	58	EARNINGS PER SHARE FROM PROFIT FOR THE YEAR

Lampiran 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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2017 dan 2016
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Financial Position
December 31, 2017 and 2016
(Figures are Presented in Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2017	2016	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4	2,201,659,470,105	1,343,120,244,733	Cash and cash equivalents
Piutang usaha	5			Trade accounts receivable
Pihak bermitra	32	4,772,736,462,114	2,811,124,973,353	Related parties
Pihak ketiga - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 504.401.076 dan Rp 454.841.331 pada tanggal 31 Desember 2017 dan 2016		871,383,336,411	1,533,156,578,903	Third parties - net of allowance for impairment of Rp 504,401,076 and Rp 454,841,331 as of December 31, 2017 and 2016, respectively
Piutang lain-lain - pihak ketiga	31	368,607,315,060	34,114,676,295	Other accounts receivable - third parties
Persewaan	6	1,025,267,180,076	2,123,676,041,546	Inventories
Uang muka pembelian	7	78,666,396,251	184,998,732,786	Advances for purchases
Pajak dibayar dimuka	8	444,160,274,212	487,426,443,121	Prepaid taxes
Biaya dibayar dimuka	9	22,576,946,214	30,089,708,800	Prepaid expenses
Beban tanggahan - Duka Muhandabah	18	-	80,204,831	Deferred charges - Sukok Muhandabah
JUMLAH ASET LANCAR		10,674,188,671,313	8,738,767,755,141	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NONCURRENT ASSETS
Aset pajak tangguh	30	82,446,187,835	48,337,906,383	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan dan amortisasi masing-masing sebesar Rp 3,758,832,581,243 dan Rp 3,258,953,964,331 pada tanggal 31 Desember 2017 dan 2016	9	3,896,737,428,380	3,896,420,026,762	Property, plant and equipment - net of accumulated depreciation and amortization of Rp 3,758,832,581,243 and Rp 3,258,953,964,331 as of December 31, 2017 and 2016, respectively
Uang muka pembelian aset tetap	10	146,076,298,080	258,130,314,242	Advances for purchases of property and equipment
Uang jaminan		22,071,334,839	15,513,808,574	Guarantee deposits
Beban tanggahan lainnya		-	1,243,000,000	Other deferred charges
JUMLAH ASET TIDAK LANCAR		4,241,650,238,838	4,182,638,109,001	TOTAL NONCURRENT ASSETS
JUMLAH ASET		14,915,848,910,151	12,921,405,864,142	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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2017 dan 2016
(Angka-angka Disediakan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Financial Position
December 31, 2017 and 2016
(Figures are Presented in Rupiah, unless Otherwise Stated)

	Catatan Notes	2017	2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	11	1.834.000.000.000	1.294.000.000.000	Short-term bank loans
Utang usaha	12			Trade accounts payable
Pihak beresal	32	31.812.825.868	17.801.206.550	Related parties
Pihak ketiga		1.803.603.703.196	1.311.771.943.866	Third parties
Utang lain-lain - pihak ketiga	13	111.386.401.203	74.183.834.902	Other accounts payable - third parties
Utang pajak	14	131.496.305.756	138.293.768.623	Taxes payable
Dibayar akrual	15	283.202.871.400	330.087.208.742	Accrued expenses
Sukuk Murabahah	16	-	250.000.000.000	Sukuk Murabahah
Bagian pinjaman bank jangka panjang yang akan jatuh tempo dalam waktu satu tahun	16	384.424.126.379	487.833.330.262	Current portion of long-term bank loans
JUMLAH LIABILITAS JANGKA PENDEK		4.473.826.322.958	3.884.051.319.005	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Liabilitas pajak tangguhan	30	21.183.700.962	23.851.538.462	Deferred tax liabilities
Liabilitas imbalan kerja jangka panjang	29	841.134.323.348	873.294.099.237	Long-term employee benefits liability
Pinjaman bank jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	16	433.241.716.354	1.324.665.841.756	Long-term bank loans - net of current portion
Utang obligasi	17	1.788.315.373.320	748.203.083.817	Bonds payable
JUMLAH LIABILITAS JANGKA PANJANG		3.087.875.111.223	2.773.114.983.072	TOTAL NONCURRENT LIABILITIES
JUMLAH LIABILITAS		7.561.698.434.179	6.657.166.302.077	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat dibagikan kepada pemilik ekuitas induk				Equity Attributable to Owners of the Company
Modal saham - nilai nominal Rp 25 per saham				Capital stock - Rp 25 par value per share
Modal dasar - 75.000.000.000 saham				Authorized - 75,000,000,000 shares
Modal ditempatkan dan disetor - 32.358.690.725 saham	20	447.173.694.500	447.173.694.500	Issued and paid up - 32,358,690,725 shares
Tambahan modal disetor		330.005.500	330.000.000	Additional paid-in capital
Siswa laba				Retained earnings
Dibeban pengurangannya	21	41.000.000.000	39.000.000.000	Appropriated
Bekas dibeban pengurangannya		6.702.648.888.748	6.636.460.423.388	Unappropriated
Selisih kurs penjabaran ekuitas anak luar negeri		(5.080.312.551)	(1.304.369.183)	Exchange differences on translation of a foreign subsidiary
JUMLAH		7.186.069.578.185	6.121.490.034.226	TOTAL
KEPENTINGAN NONPENGENDALI	22	166.376.786.827	143.765.952.839	NON-CONTROLLING INTERESTS
JUMLAH EKUITAS		7.352.446.365.012	6.265.255.987.065	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		14.914.144.800.191	12.922.421.899.142	TOTAL LIABILITIES AND EQUITY

Uraian 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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasi
Untuk Tahun-tahun yang Berakhir 31 Desember 2017 dan 2018
(Angka-angka Diambil dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Profit or Loss and Other Comprehensive Income
For the Years Ended December 31, 2017 and 2018
(Figures are Presented in Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2017	2018	
PEJUALAN BERSIH	23	20.816.673.946.473	18.340.955.895.358	NET SALES
BEBAN POKOK PEJUALAN	24	19.841.818.991.077	15.449.597.443.446	COST OF GOODS SOLD
LABA BRUTO		4.875.054.755.396	4.891.427.455.912	GROSS PROFIT
BEBAN USAHA	25	1.909.487.278.881	2.078.013.791.657	OPERATING EXPENSES
Beban penjualan		605.028.289.435	607.186.421.399	Selling
Beban umum dan administrasi		2.544.485.307.340	2.585.180.213.045	General and administrative
Jumlah beban usaha		2.490.559.389.050	2.310.242.242.887	Total Operating Expenses
LABA USAHA		2.965.567.476.515	2.813.413.664.255	PROFIT FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Beban bunga	27	(389.622.197.017)	(398.714.077.463)	Interest expense
Pembelian bagi hasil Sukuk Mudharabah	16	(7.380.536.859)	(20.805.616.860)	Sukuk Mudharabah income sharing
Laba (rugi) selisih kurs mata-uang asing - bersih		81.363.499.350	(124.336.281.261)	Gain (loss) on foreign exchange - net
Penghasilan bunga	26	36.482.708.776	14.897.762.249	Interest income
Keuntungan penjualan aset tetap	9	3.064.131.469	2.401.889.998	Gain on sale of property, plant and equipment
Lain-lain - bersih	28	(10.279.420.219)	(5.937.233.711)	Others - net
Beban lain-lain - bersih		(273.674.784.578)	(488.558.973.629)	Other Expenses - net
LABA SEBELUM PAJAK		2.185.884.603.474	1.949.893.269.238	PROFIT BEFORE TAX
BEBAN (PENGHASILAN) PAJAK	31			TAX EXPENSE (BENEFIT)
Pajak kini		575.727.778.000	475.383.108.258	Current tax
Pajak tangguhan		(18.797.055.619)	(18.275.966.672)	Deferred tax
Beban pajak		566.930.722.381	467.107.141.573	Tax Expense
LABA TAHUN BERJALAN		1.630.863.830.893	1.388.676.127.665	PROFIT FOR THE YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan diklasifikasi ke laba rugi				Item that will not be reclassified subsequently to profit or loss
Pengkuran kembali labitas insentif pensi	29	(76.016.645.669)	(80.689.384.294)	Remeasurement of long-term employee benefits liability
Pajak yang terkait pos yang tidak akan diklasifikasi ke laba rugi	30	19.079.161.423	16.287.320.045	Tax relating to item that will not be reclassified subsequently to profit or loss
Pos yang akan diklasifikasi ke laba rugi		(57.227.464.270)	(44.622.064.249)	Item that will be reclassified subsequently to profit or loss
Selisih kurs penjabaran entitas anak luar negeri		(5.375.802.391)	1.662.743.192	Exchange differences on translation of a foreign subsidiary
RUGI KOMPREHENSIF LAIN SETELAH PAJAK		80.813.407.061	(42.999.321.087)	OTHER COMPREHENSIVE LOSS - NET OF TAX
JUMLAH PENGHASILAN KOMPREHENSIF		1.570.140.423.232	1.345.716.806.578	TOTAL COMPREHENSIVE INCOME
JUMLAH LABA TAHUN BERJALAN YANG DAPAT DITRIBUSIKAN KEPADA:				TOTAL PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk		1.834.441.040.254	1.354.290.312.233	Owners of the Company
Kepentingan nonpengendali		36.512.791.639	33.725.815.630	Non-controlling interests
		1.830.863.830.893	1.388.676.127.863	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DITRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk		1.834.112.236.184	1.312.343.709.665	Owners of the Company
Kepentingan nonpengendali	32	36.028.187.048	33.373.100.722	Non-controlling interests
		1.570.140.423.232	1.345.716.806.578	
LABA PER SAHAM	33	71	61	EARNINGS PER SHARE

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

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

PT MAYORA INDAH Tbk DAN ENTITAS ANAK
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PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
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	Catatan/ Notes	2019	2018		
ASET				ASSETS	
ASET LANCAR				CURRENT ASSETS	
Kas dan setara kas	4	2.062.004.889.000	2.488.888.019.108	Cash and cash equivalents	
Piutang usaha	5			Trade accounts receivable	
Pihak berelasi	31	4.745.654.148.720	4.636.713.000.036	Related parties	
Pihak ketiga - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 1.155.283.194 dan Rp 811.606.550 pada tanggal 31 Desember 2019 dan 2018		1.156.139.900.456	606.153.661.759	Third parties - net of allowance for impairment of Rp 1,155,283,194 and Rp 811,606,550 as of December 31, 2019 and 2018, respectively	
Piutang lain-lain - pihak ketiga		500.974.800.491	502.266.962.237	Other accounts receivable - third parties	
Persediaan	6	2.790.632.961.514	3.351.796.321.961	Inventories	
Uang muka pembelian	7	101.543.572.101	63.813.564.106	Advances for purchases	
Pajak dibayar dimuka	8	461.144.088.940	626.400.666.954	Prepaid taxes	
Biaya dibayar dimuka		37.807.460.332	34.364.432.777	Prepaid expenses	
JUMLAH ASET LANCAR		12.776.162.701.815	12.647.658.727.812	TOTAL CURRENT ASSETS	
ASET TIDAK LANCAR				NONCURRENT ASSETS	
Aset pajak tangguhan	29	86.055.409.948	86.449.452.581	Deferred tax assets	
Aset tetap - setelah dikurangi akumulasi penyusutan dan amortisasi masing-masing sebesar Rp 4.843.364.789.063 dan Rp 4.296.398.133.427 pada tanggal 31 Desember 2019 dan 2018	9	4.674.963.819.225	4.238.300.525.120	Property, plant and equipment - net of accumulated depreciation and amortization of Rp 4,843,364,789,063 and Rp 4,296,398,133,427 as of December 31, 2019 and 2018, respectively	
Uang muka pembelian aset tetap	10	1.458.868.793.569	667.436.010.403	Advances for purchases of property and equipment	
Uang jaminan		30.608.012.218	28.863.710.656	Guarantee deposits	
JUMLAH ASET TIDAK LANCAR		6.281.615.024.960	4.943.647.698.760	TOTAL NONCURRENT ASSETS	
JUMLAH ASET		19.057.777.726.775	17.591.306.426.574	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 MAYORA INDAH Tbk DAN ENTITAS ANAK
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PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
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December 31, 2019 and 2018
(Figures are Presented in Rupiah, unless Otherwise Stated)

	Catatan/ Note	2019	2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	11	1.000.000.000.000	1.000.000.000.000	Short-term bank loans
Utang usaha	12			Trade accounts payable
Pihak berelasi	21	73.028.468.700	71.270.054.078	Related parties
Pihak ketiga		1.236.154.468.345	1.479.900.269.602	Third parties
Utang lain-lain - pihak ketiga	13	100.229.810.844	74.317.846.620	Other accounts payable - third parties
Utang pajak	14	198.880.464.000	81.007.726.903	Taxes payable
Utang obligasi	15	686.182.743.004	447.415.596.345	Account expenses
Bagian pinjaman bank jangka panjang yang akan jatuh tempo dalam waktu satu tahun	16	421.003.580.281	380.211.722.900	Bonds payable
				Current portion of long-term bank loans
JUMLAH LIABILITAS JANGKA PENDEK		3.736.388.030.201	4.754.810.287.113	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Liabilitas pajak tangguhan	29	11.181.050.084	19.852.317.923	Deferred tax liabilities
Pinjaman bank jangka panjang - istilah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	19	2.899.797.799.079	1.831.798.049.056	Long-term bank loans - net of current portion
Utang obligasi	17	1.648.672.367.500	1.643.432.051.453	Bonds payable
Liabilitas imbalan kerja jangka panjang	20	1.014.027.658.281	887.569.136.386	Long-term employee benefits liability
JUMLAH LIABILITAS JANGKA PANJANG		5.411.619.071.354	4.294.691.567.827	TOTAL NONCURRENT LIABILITIES
JUMLAH LIABILITAS		9.137.979.811.158	9.049.181.944.940	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat didistribusikan kepada pemilik entitas induk				Equity Attributable to Owners of the Company
Modal saham - nilai nominal Rp 20 per saham				Capital stock - Rp 20 per value per share
Modal dasar - 75.000.000.000 saham				Authorized - 75,000,000,000 shares
Modal ditempatkan dan dibayar - 22.258.090.725 saham	18	447.173.984.500	447.173.984.500	Issued and paid-up - 22,258,090,725 shares
Tambahan modal disorot		330.005.500	330.005.500	Additional paid-in capital
Sisa laba				Retained earnings
Dikurangkan pengurangannya	20	45.000.000.000	43.500.000.000	Appropriated
Bakor dikurangkan pengurangannya		9.174.327.921.684	7.857.865.271.649	Unappropriated
Selisih kurs pendapatan entitas anak luar negeri		(3.985.641.884)	(5.711.572.528)	Exchange differences on translation of a foreign subsidiary
JUMLAH		9.062.960.079.500	8.342.547.888.225	TOTAL
KEPERTINGAAN NONPENGEMBALI	21	237.074.118.018	199.895.782.474	NON-CONTROLLING INTERESTS
JUMLAH EKUITAS		9.300.044.197.518	8.542.544.421.894	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		19.037.919.808.473	17.591.736.426.834	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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasian
Untuk Tahun-tahun yang Berakhir 31 Desember 2019 dan 2018
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Profit or Loss and Other Comprehensive Income
For the Years Ended December 31, 2019 and 2018
(Figures are Presented in Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2019	2018	
PEJUALAN BERSIH	22	25.026.739.472.547	24.060.802.095.725	NET SALES
BESAN POKOK PEJUALAN	23	17.129.498.528.032	17.664.148.805.078	COST OF GOODS SOLD
LABA BRUTO		7.897.240.944.515	6.396.653.290.647	GROSS PROFIT
BESAN USAHA	24			OPERATING EXPENSES
Beban penjualan		4.027.990.823.485	3.045.558.342.282	Selling
Beban umum dan administratif		716.889.581.996	722.203.180.558	General and administrative
Jumlah Beban Usaha		4.744.879.395.481	3.768.761.522.841	Total Operating Expenses
LABA USAHA		3.152.361.551.034	2.627.891.767.806	PROFIT FROM OPERATIONS
PENDHASILAN (BESAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Beban bunga	25	(359.074.878.758)	(492.838.736.739)	Interest expense
(Rugi) Laba akibat kurs mata uang asing - bersih		(206.261.945.032)	163.890.127.162	(Loss) Gain on foreign exchange - net
Penghasilan bunga	26	52.352.843.077	46.799.131.796	Interest income
Keuntungan penjualan aset tetap	9	2.387.888.067	1.709.061.216	Gain on sale of property, plant and equipment
Lain-lain - bersih	27	38.698.423.523	34.490.627.444	Others - net
Beban Lain-lain - bersih		(487.797.870.025)	(245.949.809.151)	Other Expenses - net
LABA SEBELUM PAJAK		2.754.466.581.011	2.381.542.198.855	PROFIT BEFORE TAX
BEBAN (PENDHASILAN) PAJAK	28			TAX EXPENSE (BENEFIT)
Pajak kini		673.206.449.500	644.824.250.250	Current tax
Pajak tangguhan		(8.264.075.255)	(23.219.371.669)	Deferred tax
Beban pajak		865.062.314.247	621.607.918.581	Tax Expense
LABA TAHUN BERJALAN		2.039.404.266.764	1.760.434.280.304	PROFIT FOR THE YEAR
PENDHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan diklasifikasi ke laba rugi				Item that will not be reclassified subsequently to profit or loss
Pengukuran kembali liability imbalan pensi	28	(28.132.575.612)	59.326.817.294	Remeasurement of long-term employee benefits liability
Pajak yang terkait pos yang tidak akan diklasifikasi ke laba rugi	29	7.033.143.953	(14.951.704.324)	Tax relating to item that will not be reclassified subsequently to profit or loss
Pos yang akan diklasifikasi ke laba rugi		(21.099.431.859)	44.345.112.070	Item that will be reclassified subsequently to profit or loss
Pos yang akan diklasifikasi ke laba rugi				Exchange differences on translation of a foreign subsidiary
Selisih kurs penjabaran entitas anak luar negeri		1.745.730.744	(897.050.077)	
PENDHASILAN (RUGI) KOMPREHENSIF LAIN SETELAH PAJAK		(18.363.701.110)	44.213.652.893	OTHER COMPREHENSIVE INCOME (LOSS) - NET OF TAX
JUMLAH PENDHASILAN KOMPREHENSIF		2.020.020.565.649	1.804.748.133.197	TOTAL COMPREHENSIVE INCOME
JUMLAH LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk		1.988.755.412.096	1.716.355.870.298	Owners of the Company
Keperwakilan nonpengendali		51.548.794.688	44.078.410.038	Non-controlling interests
		2.039.404.266.764	1.760.434.280.304	
JUMLAH PENDHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk		1.968.620.672.605	1.700.263.015.600	Owners of the Company
Keperwakilan nonpengendali	21	51.429.633.044	44.485.117.597	Non-controlling interests
		2.020.020.565.649	1.804.748.133.197	
LABA PER SAHAM	30	89	77	EARNINGS PER SHARE

Uraian lebih lanjut 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 MAYORA INDAH Tbk DAN ENTITAS ANAK
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(Angka-angka Diambil dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
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(Figures are Presented in Rupiah, unless Otherwise Stated)

	2021	Catatan/ Notes	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	3.009.393.197.001	4	3.777.791.452.101	Cash and cash equivalents
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 36.932.172.632 dan Rp 38.070.062.218 pada tanggal 31 Desember 2021 dan 2020		5		Trade accounts receivable - net of allowance for impairment of Rp 36,932,172,632 and Rp 38,070,062,218 as of December 31, 2021 and 2020, respectively
Hak beresal	5.052.851.482.400	20	5.333.350.386.407	Related parties
Hak ketiga	355.952.308.318		130.804.387.990	Third parties
Piutang lain-lain - pihak ketiga	167.965.242.110		168.238.240.058	Other accounts receivable - third parties
Persediaan	3.034.214.212.000	6	2.605.111.582.311	Inventories
Uang muka pembelian	176.090.401.607	7	106.660.948.980	Advances for purchases
Pajak dibayar dimuka	841.049.207.667	8	484.846.041.218	Prepaid taxes
Biaya dibayar dimuka	28.790.764.076		32.096.165.761	Prepaid expenses
JUMLAH ASET LANCAR	12.999.793.674.049		12.858.729.162.094	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NONCURRENT ASSETS
Aset pajak tangguhan	50.545.713.202	31	104.876.456.480	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 6.326.975.236.761 dan Rp 5.667.196.016.777 pada tanggal 31 Desember 2021 dan 2020	6.376.789.615.278	9	6.043.201.970.328	Property, plant and equipment - net of accumulated depreciation of Rp 6,326,975,236,761 and Rp 5,667,196,016,777 as of December 31, 2021 and 2020, respectively
Aset hak guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 151.483.323.944 dan Rp 72.420.411.139 pada tanggal 31 Desember 2021 dan 2020	190.222.690.217	10	228.693.209.907	Right-of-use assets - net of accumulated amortization of Rp 151,483,323,944 and Rp 72,420,411,139 as of December 31, 2021 and 2020, respectively
Uang muka pembelian aset tetap	318.471.220.686	11	521.463.526.929	Advances for purchases of property and equipment
Uang jaminan	42.041.341.442		40.646.116.824	Guarantee deposits
JUMLAH ASET TIDAK LANCAR	6.947.999.590.665		6.896.771.362.456	TOTAL NONCURRENT ASSETS
JUMLAH ASET	19.947.793.264.714		19.755.500.514.550	TOTAL ASSETS

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

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PT MAYORA INDAH Tbk DAN ENTITAS ANAK
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PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
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	2021	Catatan/ Notes	2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	796.000.000.000	12	50.000.000.000	Short-term bank loans
Utang usaha		13		Trade accounts payable
Pihak berelasi	97.818.094.809	35	89.728.514.763	Related parties
Pihak ketiga	1.090.128.443.647		1.502.068.040.119	Third parties
Utang lain-lain - pihak ketiga	231.203.098.011	14	214.132.408.988	Other accounts payable - third parties
Utang pajak	38.615.403.960	15	147.134.420.454	Taxes payable
Beban akrual	325.827.708.218	16	411.852.543.588	Accrued expenses
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Utang bank	1.273.204.042.128	17	804.080.987.757	Bank loans
Liabilitas sewa	91.400.350.508	18	84.012.315.795	Lease liabilities
Utang obligasi	1.049.547.720.762	19	156.337.216.054	Bonds payable
JUMLAH LIABILITAS JANGKA PENDEK	5.970.773.488.770		3.556.338.027.729	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Liabilitas pajak tangguhan	28.104.602.479	31	15.251.479.077	Deferred tax liabilities
Liabilitas jangka panjang - selain dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun:				Long-term liabilities - net of current portion:
Utang bank	1.004.213.385.042	17	1.725.330.542.623	Bank loans
Liabilitas sewa	79.630.036.170	18	182.178.238.954	Lease liabilities
Utang obligasi	841.002.160.268	19	1.835.852.922.912	Bonds payable
Liabilitas imbalan kerja jangka panjang	1.033.692.335.048	30	1.185.037.872.205	Long-term employee benefits liability
JUMLAH LIABILITAS JANGKA PANJANG	2.998.548.400.823		4.948.698.438.853	TOTAL NONCURRENT LIABILITIES
JUMLAH LIABILITAS	8.969.321.889.593		8.505.032.466.582	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang Dapat Didistribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Parent Company
Modal saham - nilai nominal Rp 20 per saham				Capital stock - Rp 20 per value per share
Modal dasar - 75.000.000.000 saham				Authorized - 75,000,000,000 shares
Modal ditempatkan dan diestor - 22.358.599.725 saham	447.175.964.500	21	447.173.094.500	Issued and paid-up - 22,358,599,725 shares
Tambahan modal diestor	330.005.800		330.005.800	Additional paid-in capital
Saldo laba				Retained earnings
Diperoleh penggunaannya	40.000.000.000	22	47.000.000.000	Appropriated
Belum diberikan penggunaannya	10.534.916.858.291		10.524.377.524.667	Unappropriated
Selisih kurs penjabaran entitas anak luar negeri	(19.713.867.923)		(7.812.019.120)	Exchange differences on translation of a foreign subsidiary
JUMLAH	11.116.707.190.388		11.011.099.803.667	TOTAL
KEPENTINGAN NONPENGENDALI	241.324.245.747	23	200.399.144.361	NON-CONTROLLING INTERESTS
JUMLAH EKUITAS	11.360.031.395.135		11.271.498.048.028	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	10.917.853.285.528		10.777.500.514.550	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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasian
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 2020
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Profit or Loss and Other Comprehensive Income
For the Years Ended December 31, 2021 and 2020
(Figures are Presented in Rupiah, unless Otherwise Stated)

	2021	Catatan/ Notes	2020	
PENJUALAN BERSIH	27.904.959.322.183	24	24.476.953.742.851	NET SALES
BEBAN POKOK PENJUALAN	20.991.674.613.780	25	17.177.830.762.366	COST OF GOODS SOLD
LABA KOTOR	6.922.983.508.403		7.299.122.980.885	GROSS PROFIT
BEBAN USAHA		28		OPERATING EXPENSES
Perjanjian	4.539.447.007.000		3.799.234.915.948	Selling
Umum dan administratif	611.220.567.246		698.959.840.588	General and administrative
Jumlah Beban Usaha	5.190.667.584.246		4.498.194.766.536	Total Operating Expenses
LABA USAHA	1.772.315.914.155		2.830.928.194.188	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Keuntungan selisih kurs mata uang asing - bersih	46.625.744.255		116.880.940.569	Gain on foreign exchange - net
Penghasilan bunga	23.187.156.288	27	91.405.450.418	Interest income
Keuntungan penjualan aset tetap	2.479.350.330	9	1.865.163.012	Gain on sale of property, plant and equipment
Beban bunga	(320.656.214.845)	28	(393.622.356.007)	Interest expense
Lain-lain - bersih	25.579.565.290	29	36.426.840.401	Others - net
Beban Lain-lain - bersih	(222.667.357.489)		(147.037.914.216)	Other Expenses - net
LABA SEBELUM PAJAK	1.540.646.556.688		2.683.890.270.936	PROFIT BEFORE TAX
BEBAN PAJAK		31		TAX EXPENSE
Pajak kini	396.373.746.136		576.418.361.890	Current tax
Pajak tangguhan	40.222.180.997		6.303.365.411	Deferred tax
Beban pajak	338.595.926.733		582.721.765.291	Tax expense
LABA TAHUN BERJALAN	1.211.052.647.953		2.098.168.514.645	PROFIT FOR THE YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi				Item that will not be reclassified subsequently to profit or loss
Pengukuran kembali liabilitas imbalan pensiun	114.325.477.830	30	(69.741.440.323)	Remeasurement of long-term employee benefits liability
Pajak yang terkait pos yang tidak akan direklasifikasi ke laba rugi	(25.151.825.123)	31	14.023.116.971	Tax relating to items that will not be reclassified subsequently to profit or loss
	86.173.672.707		(46.718.323.352)	
Pos yang akan direklasifikasi ke laba rugi				Item that will be reclassified subsequently to profit or loss -
Selisih kurs perimbangan entitas anak luar negeri	(4.921.788.783)		(3.846.177.236)	Exchange differences on translation of a foreign subsidiary
PENGHASILAN (RUGI) KOMPREHENSIF LAIN SETELAH PAJAK	84.272.093.624		(55.584.526.890)	OTHER COMPREHENSIVE INCOME (LOSS) - NET OF TAX
JUMLAH PENGHASILAN KOMPREHENSIF	1.295.324.731.577		2.044.584.013.657	TOTAL COMPREHENSIVE INCOME
JUMLAH LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk	1.196.998.690.767		2.060.631.890.945	Owners of the Parent Company
Kepentingan nonpengendali	34.654.067.166		37.636.083.700	Non-controlling interests
	1.231.652.757.933		2.098.267.974.645	
JUMLAH PENGHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk	1.270.289.630.521		2.027.479.693.084	Owners of the Parent Company
Kepentingan nonpengendali	35.035.101.350	33	37.124.128.673	Non-controlling interests
	1.295.324.731.871		2.044.584.013.657	
LABA PER SAHAM	50	32	50	EARNINGS PER SHARE

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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2022 dan 2021
(Angka-angka Diikuti dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
Consolidated Statements of Financial Position
December 31, 2022 and 2021
(Figures are Presented in Rupiah, unless Otherwise Stated)

	2022	Catatan/ Notes	2021	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	3.262.074.784.811	4	3.000.380.167.831	Cash and cash equivalents
Investasi surat berharga	75.796.942.984	5	-	Investment in securities
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai masing-masing sebesar Rp 52.482.981.888 dan Rp 36.932.172.633 pada tanggal 31 Desember 2022 dan 2021		6		Trade accounts receivable - net of allowance for impairment of Rp 52,482,981,888 and Rp 36,932,172,633 as of December 31, 2022 and 2021, respectively
Pihak berelasi	8.135.828.728.688	34	5.502.651.482.400	Related parties
Pihak ketiga	353.876.660.624		308.052.300.318	Third parties
Piutang lain-lain - pihak ketiga	115.263.708.383		167.563.343.110	Other accounts receivable - third parties
Persediaan	3.670.460.137.207	7	3.034.214.213.009	Inventories
Utang muka pembelian	302.131.240.680	8	178.060.401.807	Advances for purchases
Pajak dibayar dimuka	634.970.643.345	8	841.940.307.567	Prepaid taxes
Biaya dibayar dimuka	22.278.024.880		28.790.784.576	Prepaid expenses
JUMLAH ASET LANCAR	14.772.623.676.128		12.989.763.674.940	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NONCURRENT ASSETS
Aset pajak tangguhan	32.707.245.420	32	60.345.713.202	Deferred tax assets
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 7.232.119.298.497 dan Rp 6.366.976.288.761 pada tanggal 31 Desember 2022 dan 2021	8.044.507.001.888	10	8.978.789.815.278	Property, plant and equipment - net of accumulated depreciation of Rp 7,232,119,298,497 and Rp 6,366,976,288,761 as of December 31, 2022 and 2021, respectively
Aset hak guna - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 231.168.871.201 dan Rp 151.483.323.644 pada tanggal 31 Desember 2022 dan 2021	86.787.122.843	11	100.222.680.217	Right-of-use assets - net of accumulated amortization of Rp 231,168,871,201 and Rp 151,483,323,644 as of December 31, 2022 and 2021, respectively
Utang muka pembelian aset tetap	704.205.982.071	12	318.471.230.688	Advances for purchases of property and equipment
Utang jaminan	41.238.381.037		42.041.341.442	Guarantee deposits
JUMLAH ASET TIDAK LANCAR	7.505.536.719.289		9.947.889.390.885	TOTAL NONCURRENT ASSETS
JUMLAH ASET	22.278.160.395.411		19.917.653.065.825	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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Posisi Keuangan Konsolidasian
31 Desember 2022 dan 2021
(Angka-angka Disajikan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
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December 31, 2022 and 2021
(Figures are Presented in Rupiah, unless Otherwise Stated)

	2022	Catatan/ Note	2021	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	1.028.750.980.000	13	785.000.000.000	Short-term bank loans
Utang usaha		14		Trade accounts payable
Pihak berelasi	82.771.087.484	24	97.018.094.600	Related parties
Pihak ketiga	1.576.147.984.797		1.880.128.443.647	Third parties
Utang lain-lain - pihak ketiga	357.015.342.388	15	331.300.038.811	Other accounts payable - third parties
Utang pajak	217.422.227.950	16	26.615.483.800	Taxes payable
Beban akrual	866.327.213.180	17	925.827.795.218	Accrued expenses
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities
Utang bank	1.082.800.400.415	18	1.273.204.042.128	Bank loans
Liabilitas sewa	88.896.341.037	19	91.420.380.508	Lease liabilities
Utang obligasi	507.890.033.859	20	1.049.547.728.762	Bonds payable
JUMLAH LIABILITAS JANGKA PENDEK	5.638.637.301.308		5.970.773.488.770	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES
Liabilitas pajak tangguhan	33.790.818.942	32	28.104.502.479	Deferred tax liabilities
Liabilitas jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun				Long-term liabilities - net of current portion
Utang bank	985.145.381.513	18	1.004.213.388.942	Bank loans
Liabilitas sewa	-	19	79.038.026.170	Lease liabilities
Utang obligasi	1.827.888.626.148	20	841.033.109.985	Bonds payable
Liabilitas imbalan kerja jangka panjang	960.253.478.985	31	1.033.982.335.048	Long-term employee benefits liability
JUMLAH LIABILITAS JANGKA PANJANG	3.804.836.303.989		3.968.849.450.825	TOTAL NONCURRENT LIABILITIES
JUMLAH LIABILITAS	9.443.466.934.999		9.939.623.939.595	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang Dapat Didistribusikan kepada Pemilik Entitas Induk:				Equity Attributable to Owners of the Parent Company
Modal saham - nilai nominal Rp 20 per saham				Capital stock - Rp 20 par value per share
Modal dasar - 75.000.000.000 saham				Authorized - 75,000,000,000 shares
Modal ditempatkan dan disetor - 22.358.690.725 saham	447.173.884.500	22	447.173.884.500	Issued and paid-up - 22,358,690,725 shares
Tambahan modal disetor	330.005.000		330.005.000	Additional paid-up capital
Saldo laba				Retained earnings
Ditetapkan pengawasannya	51.000.000.000	23	48.000.000.000	Appropriated
Retur ditentukan penggunaannya	12.138.012.917.003		10.694.916.968.281	Unappropriated
Salah kurs peralihan entitas anak luar negeri	(8.116.218.419)		(12.713.807.905)	Exchange differences on translation of a foreign subsidiary
JUMLAH	12.608.400.600.037		11.118.707.180.588	TOTAL
KEPENTINGAN NONPENGENDALI	308.203.400.878	24	341.324.248.747	NON-CONTROLLING INTERESTS
JUMLAH EKUITAS	12.916.604.000.915		11.460.031.429.335	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	22.278.180.898.411		19.917.663.285.526	TOTAL LIABILITIES AND EQUITY

Libat 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 MAYORA INDAH Tbk DAN ENTITAS ANAK
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasian
Untuk Tahun-Tahun yang Berakhir 31 Desember 2022 dan 2021
(Angka-angka Dinyatakan dalam Rupiah, kecuali Dinyatakan Lain)

PT MAYORA INDAH Tbk AND ITS SUBSIDIARIES
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For the Years Ended December 31, 2022 and 2021
(Figures are Presented in Rupiah, unless Otherwise Stated)

	2022	Catatan/ Note	2021	
PENJUALAN BERSIH	30.886.405.867.404	25	27.804.559.332.193	NET SALES
BIAYAN POKOK PENJUALAN	23.829.942.628.480	26	20.861.574.813.780	COST OF GOODS SOLD
LABA KOTOR	6.856.423.238.924		6.922.983.538.403	GROSS PROFIT
BIAYAN USAHA		27		OPERATING EXPENSES
Perjualan	3.704.573.359.051		4.538.447.007.003	Selling
Umum dan administratif	897.735.238.172		811.320.887.245	General and administrative
Jumlah Biayan Usaha	4.402.308.597.223		5.150.867.894.248	Total Operating Expenses
LABA USAHA	2.433.114.641.701		1.772.315.614.155	OPERATING PROFIT
PENDHASILAN (BIAYAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Kecukupan nilai tukar mata uang asing - bersih	393.007.481.040		48.625.744.295	Gain on foreign exchange - net
Penghasilan bunga	30.708.263.481	28	23.187.158.298	Interest income
Kecukupan penyediaan aset tetap	2.070.880.244	19	2.475.399.330	Gain on sale of property, plant and equipment
Biayan bunga	(388.182.677.897)	29	(320.532.214.840)	Interest expense
Lain-lain - bersih	89.038.838.468	30	25.579.695.200	Others - net
Penghasilan (biayan) Lain-lain - bersih	72.942.879.233		(222.967.307.460)	Other income (expenses) - net
LABA SEBELUM PAJAK	2.926.007.517.934		1.348.048.558.688	PROFIT BEFORE TAX
BIAYAN PAJAK		31		TAX EXPENSE
Pajak kas	521.403.045.860		298.373.748.138	Current tax
Pajak tanggahan	14.509.800.800		42.222.100.207	Deferred tax
Biayan pajak	536.002.670.760		338.896.009.733	Tax expense
LABA TAHUN BERJALAN	1.970.064.536.149		1.211.052.647.955	PROFIT FOR THE YEAR
PENDHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Piis yang tidak akan diklasifikasi ke laba rugi				Item that will not be reclassified subsequently to profit or loss
Pengukuran kembali liabilitas utang piutang	39.877.020.963	21	114.325.477.630	Reassessment of long-term employee benefits liability
Pajak yang terkait piis yang tidak akan diklasifikasi ke laba rugi	(8.774.848.494)	32	(25.191.608.125)	Tax relating to item that will not be reclassified subsequently to profit or loss
	31.102.172.469		89.173.872.707	Item that will be reclassified subsequently to profit or loss
Piis yang akan diklasifikasi ke laba rugi				Exchange differences on translation of a foreign subsidiary
Salah kurs penyertaan entitas anak luar negeri	8.567.481.487		(4.801.708.763)	
PENDHASILAN KOMPREHENSIF LAIN BETULAH PAJAK	37.666.882.956		84.272.063.924	OTHER COMPREHENSIVE INCOME - NET OF TAX
JUMLAH PENDHASILAN KOMPREHENSIF	2.007.764.201.105		1.295.324.731.877	TOTAL COMPREHENSIVE INCOME
JUMLAH LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk	1.842.229.752.038		1.189.598.598.767	Owners of the Parent Company
Kepentingan nonpengendali	27.834.788.113		24.454.667.186	Non-controlling interests
	1.970.064.536.149		1.211.052.647.953	
JUMLAH PENDHASILAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk	1.979.288.144.474		1.270.288.630.621	Owners of the Parent Company
Kepentingan nonpengendali	28.538.058.631	24	26.036.101.256	Non-controlling interests
	2.007.764.201.105		1.296.324.731.877	
LABA PER SAHAM	87	33	83	BASIC EARNINGS PER SHARE

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.

Titik Persentase Distribusi t (df = 1 – 40)

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
1	1.00000	3.07768	6.31375	12.70620	31.82052	63.65674	318.30884
2	0.81650	1.88562	2.91989	4.30245	6.96456	9.92484	22.32712
3	0.76489	1.63774	2.35336	3.18245	4.54070	5.84091	10.21453
4	0.74570	1.53321	2.13185	2.77645	3.74695	4.60409	7.17319
5	0.72669	1.47588	2.01505	2.57058	3.36493	4.03214	5.85343
6	0.71756	1.43976	1.94318	2.44891	3.14267	3.70743	5.20763
7	0.71114	1.41492	1.89458	2.36462	2.95795	3.49946	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	1.79688	2.20099	2.71908	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	2.10962	2.56693	2.89823	3.64577
18	0.68836	1.33039	1.73406	2.10092	2.55236	2.87944	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	3.34760
35	0.68156	1.30621	1.68957	2.03011	2.43772	2.72361	3.34005
36	0.68137	1.30551	1.68830	2.02809	2.43440	2.71948	3.33262
37	0.68118	1.30485	1.68700	2.02619	2.43145	2.71541	3.32563
38	0.68100	1.30423	1.68575	2.02439	2.42857	2.71156	3.31903
39	0.68083	1.30364	1.68458	2.02269	2.42584	2.70791	3.31279
40	0.68067	1.30308	1.68345	2.02108	2.42326	2.70446	3.30688

Catatan: Probabilitas 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

Tabel Uji F

$\alpha = 0,05$	$F_{1-\alpha}(k-1)$							
$\frac{df_2}{df_1}$	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	5,788	5,409	5,192	5,050	4,950	4,878	4,818
6	5,967	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	3,868	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

DAFTAR RIWAYAT HIDUP**• DATA PRIBADI**

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