

LAMPIRAN-LAMPIRAN

LAMPIRAN 1 Surat Keterangan 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 : 740/GIBEL/SKA/XX/2023

Yang bertanda tangan di bawah ini :

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

Menerangkan dengan sebenarnya bahwa :

Nama : Sei Restu Handayani
NIM : 3402200417
Program Studi : MANAJEMEN ;
Semester : VII
Alamat : Dusun Karoya RT/04 RW/02 Desa Sandingtaman Kecamatan Panjalu Kabupaten Ciamis

Judul Penelitian : Pengaruh Struktur Modal Dan Ukuran Perusahaan Terhadap Profitabilitas Perusahaan (Suatu Studi Pada PT. Indofood Sukses Makmur Tbk Yang Terdaftar Di Bursa Efek Indonesia Periode 2012-2021)

Tempat Penelitian : Galeri Investasi Bursa Efek Indonesia Universitas Galuh Ciamis
Tahun Data : 2012-2021

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.

 30 November 2023

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

LAMPIRAN 2 Surat Tugas Bimbingan Skripsi



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 : 3438/34/ST/AK/D/XI/2023

Dekan Fakultas Ekonomi Universitas Galuh Ciamis dengan ini memberi tugas membimbing skripsi kepada :

Nama : **Dr. Nurdiana Mulyatini, S.E., M.M.**
sebagai Pembimbing I

Nama : **Enjang Nursolih, S.H., M.M.**
sebagai Pembimbing II

Dalam penulisan/penyusunan skripsi mahasiswa untuk dan atas :

Nama : **SRI RESTU HANDAYANI**


NIM : **3402200417**

Program Studi : **Manajemen**

Judul Skripsi : **PENGARUH STRUKTUR MODAL DAN UKURAN PERUSAHAAN TERHADAP PROFITABILITAS PERUSAHAAN (Suatu Studi Pada PT... Yang terdaftar pada BEI periode 20.. Sd 20 ..)**

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

Demikian agar dilaksanakan sebagaimana mestinya.

Ciamis, 07 November 2023
Dekan,

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

Tembusan :

- Yth. Ketua Program Studi yang bersangkutan
- Yth. Mahasiswa yang bersangkutan

Lampiran 3

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2013

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2013
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember/December 31,		1 Jan. 2011/ 31 Des. 2010		
		2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	Jan. 1, 2011/ Dec. 31, 2010 (Disajikan kembali, Catatan 4/As restated, Note 4)	
ASET						ASSETS
ASET LANCAR						CURRENT ASSETS
Kas dan setara kas	2,5,36,37,40	13.666.194	13.345.881	13.055.188	10.445.849	Cash and cash equivalents
Deposito berjangka	2,5,36	3.398.300	-	-	-	Time deposits
Investasi jangka pendek	2,3,6,36,37	602.832	552.726	574.800	461.725	Short-term investments
Piutang Usaha	2,36,37,40					Accounts receivable
	3,7					Trade
Pihak ketiga - neto		4.053.300	2.696.937	2.652.704	2.281.010	Third parties - net
Pihak berelasi	34	375.733	338.888	342.798	167.732	Related parties
Bukan usaha						Non-trade
Pihak ketiga	35	322.114	385.191	393.645	158.887	Third parties
Pihak berelasi	34,35	208.269	219.383	364.881	139.550	Related parties
	2,3,6,22					
Persediaan - neto	34	8.160.539	7.785.166	6.547.161	5.852.736	Inventories - net
Uang muka dan jaminan	9	884.410	303.212	305.810	324.841	Advances and deposits
Pajak dibayar di muka	2,21	203.619	176.537	119.958	76.153	Prepaid taxes
Beban tanaman ditangguhkan	2,12	143.896	122.141	148.949	179.578	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	355.291	217.928	102.865	127.188	Prepaid expenses and other current assets
Total Aset Lancar		32.464.497	26.235.990	24.608.559	20.915.049	Total Current Assets
ASET TIDAK LANCAR						NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,21	565.241	518.238	480.747	600.992	Claims for tax refund
Putang plasma - neto	2,3,36,38	632.661	642.643	546.479	600.656	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	1.248.370	904.782	669.810	494.176	Deferred tax assets - net
Penyerahan jangka panjang	2,10,39	1.573.095	295.565	86.219	24.464	Long-term investments
Tanaman perkebunan	2,3,11,22					Plantations
Tanaman menghasilkan - neto	35					Mature plantations - net
Tanaman belum menghasilkan		4.742.845	4.933.229	4.510.700	4.000.320	Immature plantations
Hutan tanaman industri - neto		2.847.525	1.988.650	1.881.244	1.915.420	Industrial timber plantations - net
	2,3,13	269.020	-	-	-	
Aset tetap - neto	35	23.027.913	15.805.224	12.941.630	11.754.863	Fixed assets - net
Biaya ditangguhkan - neto	2	529.943	433.540	696.802	627.767	Deferred charges - net
Goodwill - neto	2,3,15	3.970.420	3.878.674	3.878.674	3.878.674	Goodwill - net
Aset tak berwujud - neto	2,3,15	1.931.957	2.065.195	2.198.433	2.331.671	Intangible assets - net
Biaya dibayar dimuka jangka panjang		1.280.156	456.732	70.558	28.307	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	259.700	-	-	-	Advances for stock subscription in associate
	2,12,14,16,34					
Aset tidak lancar lainnya	37	2.748.446	1.330.943	1.146.095	1.105.895	Other non-current assets
Total Aset Tidak Lancar		45.628.292	33.153.415	29.107.391	27.363.205	Total Non-Current Assets
TOTAL ASET	4	78.092.789	59.389.405	53.715.950	47.378.254	TOTAL ASSETS

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

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

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2013
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember/December 31,				1 Jan. 2011/ 31 Des. 2010	
	Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	Jan. 1, 2011/ Dec. 31, 2010 (Disajikan kembali, Catatan 4/As restated, Note 4)	
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY	
LIABILITAS					LIABILITIES	
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES	
Utang bank jangka pendek dan cerukan	2,17,36,37,40	4.625.580	2.613.840	2.842.973	2.360.484	Short-term bank loans and overdraft
Utang trust receipts	16,36,37,40	4.103.558	3.856.065	2.160.600	1.760.529	Trust receipts payable
Utang usaha	2,19,36,37,40					Trade payables
Pihak ketiga		3.400.715	2.288.717	1.684.283	1.619.474	Third parties
Pihak berelasi	34	277.135	211.104	242.862	204.480	Related parties
Utang lain-lain - Pihak ketiga		1.172.720	1.143.628	774.151	848.180	Other payables - Third parties
Biaya akrual	2,20,35,36,	1.513.147	1.252.849	1.023.095	1.147.523	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,20	770.224	621.265	516.046	543.777	Short-term employee benefits liability
Utang pajak	2,3,21	305.536	317.874	418.048	466.905	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37					Current maturities of long-term debts
Utang bank	40	954.935	491.524	1.039.225	947.928	Bank loans
Utang obligasi		2.336.642	-	1.962.558	-	Bonds payable
Utang pembelian aset tetap	40	11.111	8.334	6.250	2.839	Liability for purchases of fixed assets
Utang sewa pembiayaan		-	-	50	970	Finance lease liabilities
Total Liabilitas Jangka Pendek		19.471.309	12.805.200	12.670.150	9.704.389	Total Current Liabilities
LIABILITAS JANGKA PANJANG						NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37					Long-term debts - net of current maturities
Utang bank	40	13.294.577	3.992.605	3.313.280	4.960.094	Bank loans
Utang obligasi dan Sukuk Jariah		1.993.227	4.323.442	2.327.712	4.282.995	Bonds payable and Sukuk Jariah payables
Utang pembelian aset tetap	40	36.511	37.780	33.575	9.819	Liability for purchases of fixed assets
Utang sewa pembiayaan	2	-	-	-	50	Finance lease liabilities
Total utang jangka panjang		15.324.315	8.353.827	5.674.567	9.252.958	Total long-term debts
Liabilitas pajak tangguhan - neto	2,21	1.278.384	1.362.434	1.470.720	1.573.087	Deferred tax liabilities - net
Utang muka setoran modal dari kepentingan nonpengendali	1	213.150	-	-	-	Advances for stock subscription from non-controlling interests
Utang kepada pihak-pihak berelasi	2,34,36	515.443	342.720	298.606	260.169	Due to related parties

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

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DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2013
(Expressed in Millions of Rupiah,
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	31 Desember/December 31,				1 Jan. 2011/ 31 Des. 2010 Jan. 1, 2011/ Dec. 31, 2010 (Disajikan kembali, Catatan 4/As restated, Note 4)
	Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	
LIABILITAS JANGKA PANJANG (lanjutan)					NON-CURRENT LIABILITIES (continued)
Liabilitas imbalan kerja karyawan	2,3,23	2.729.970	2.292.950	1.925.036	1.607.299
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	50.923	92.037	75.643	131.543
Utang lain-lain jangka panjang		136.166	-	-	-
Total Liabilitas Jangka Panjang		20.248.351	12.443.968	9.444.572	12.825.056
TOTAL LIABILITAS	4,39	39.719.660	25.249.168	22.114.722	22.529.445
EKUITAS					EQUITY
Ekuitas yang Dapat Didistribusikan kepada Pemilik Entitas Induk					Equity Attributable to Equity Holders of the Parent Entity
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	878.043	878.043
Tambahan modal disetor	2,25	522.240	522.249	522.249	522.249
Labanya yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	954.051	464.664	487.283	371.538
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali					Unrealized gains on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	1,25	6.579.227	6.524.586	6.520.486	5.945.575
Modal proforma	2	1.505.767	74.337	(31.499)	(43.586)
Saldo laba	4	-	(2.437)	(8.997)	(4.029)
Saldo laba					Pro forma Capital Retained earnings
Cadangan umum Belum ditentukan penggunaannya	28	85.000	80.000	75.000	70.000
		13.524.258	12.664.836	10.945.235	9.040.852
Sub-total		23.648.595	21.206.278	19.387.890	16.780.642
Kepentingan Nonpengendali	2,27	14.724.534	12.833.959	12.213.428	8.068.167
Total Ekuitas		38.373.129	34.140.237	31.601.228	24.848.809
TOTAL LIABILITAS DAN EKUITAS		78.092.789	59.389.405	53.715.950	47.378.254
					Non-controlling Interests
					Total Equity
					TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2014

The original consolidated financial statements included herein is in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember/December 31,			
		2014	2013 (Disajikan kembali, Catatan 4/A as restated, Note 4)	1 Jan. 2013/ 31 Des. 2012 Jan. 1, 2013/ Dec. 31, 2012	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2,5,36,37,40	14.157.619	13.666.194	13.345.881	Cash and cash equivalents
Deposito berjangka	2,5,36	-	3.398.300	-	Time deposits
Investasi jangka pendek	2,3,6,36,37	665.340	692.832	552.726	Short-term investments
Piutang	2,36,37,40				Accounts receivable
Usaha	3,7				Trade
Pihak ketiga - neto		2.986.729	4.360.898	2.696.937	Third parties - net
Pihak berelasi	34	553.910	375.733	339.888	Related parties
Bukan usaha					Non-trade
Pihak ketiga	35	496.276	322.114	385.191	Third parties
Pihak berelasi	34,35	302.755	208.269	219.383	Related parties
Persediaan - neto	2,3,8,34	8.454.845	8.160.539	7.786.166	Inventories - net
Uang muka dan jaminan	9	646.497	884.410	393.212	Advances and deposits
Pajak dibayar di muka	2,21	345.967	203.619	176.537	Prepaid taxes
Beban tanaman ditangguhkan	2,12	161.819	143.896	122.141	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	391.057	355.291	217.928	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,15	11.832.522	-	-	Assets of disposal group classified as held for sale
Total Aset Lancar		40.995.736	32.772.095	26.235.990	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,21	456.683	565.241	518.238	Claims for tax refund
Piutang plasma - neto	2,3,36,38	618.026	632.661	542.643	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	1.587.470	1.248.370	904.782	Deferred tax assets - net
Penyetaraan jangka panjang	2,10,39	1.877.887	1.573.095	295.565	Long-term investments
Tanaman perkebunan	35				Plantations
Tanaman menghasilkan - neto		5.116.106	4.742.845	4.933.229	Mature plantations - net
Tanaman belum menghasilkan		3.197.449	2.847.525	1.988.650	Immature plantations
Hutan tanaman industri, neto	2,3,13	279.221	269.020	-	Industrial timber plantations, net
Aset tetap - neto	2,3,14,34,35	22.011.488	22.237.661	15.805.224	Fixed assets - net
Biaya ditangguhkan - neto	2	596.345	529.943	433.540	Deferred charges - net
Goodwill - neto	2,3,15	3.976.524	3.970.420	3.878.674	Goodwill - net
Aset tak berwujud - neto	2,3,15	2.761.473	1.931.967	2.065.195	Intangible assets - net
Biaya dibayar di muka jangka panjang		761.489	1.280.156	456.732	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	-	258.700	-	Advances for stock subscription in associate
Aset tidak lancar lainnya	2,12,14,16,34,37	1.702.988	2.745.727	1.330.343	Other non-current assets
Total Aset Tidak Lancar		44.943.149	44.839.321	33.153.415	Total Non-Current Assets
TOTAL ASET		85.938.885	77.611.416	59.389.405	TOTAL ASSETS

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

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is in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember/December 31,			
		2013	2013	1 Jan. 2013/
	Catatan/ Notes	2014	(Disajikan kembali, Catatan 4/As restated, Note 4)	31 Des. 2012/ Jan. 1, 2013/ Dec. 31, 2012
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2,17,36, 37,40	5.069.833	4.625.586	2.613.840
Utang trust receipts	18,36,37,40 2,19,36, 37,40	3.922.784	4.103.558	3.856.065
Utang usaha				Trade payables
Pihak ketiga		3.307.564	3.400.715	2.288.717
Pihak berelasi	34	539.400	277.135	211.104
Utang lain-lain - Pihak ketiga	37,40	1.303.973	1.172.720	1.143.628
Biaya akrual	2,20,35,36,37	2.051.104	1.513.147	1.252.849
Liabilitas imbalan kerja jangka pendek	2,20	728.613	770.224	621.265
Utang pajak	2,3,21	479.296	305.536	317.874
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37			Current maturities of long-term debts
Utang bank	40	1.091.748	954.935	491.524
Utang obligasi dan Sukuk Ijarah		-	2.336.642	-
Utang pembelian aset tetap	40	11.349	11.111	8.334
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	15	4.176.022	-	-
Total Liabilitas Jangka Pendek		22.681.686	19.471.309	12.805.200
				Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37			Long-term debts - net of current maturities
Utang bank	40	12.826.553	13.294.577	3.892.605
Utang obligasi		3.985.409	1.983.227	4.323.442
Utang pembelian aset tetap	40	25.914	36.511	37.780
Total utang jangka panjang		16.837.876	15.324.315	8.353.827
				Total long-term debts
Liabilitas pajak tangguhan - neto	2,21	1.174.397	1.278.384	1.362.434
Utang kepada pihak-pihak berelasi	2,34,36,37	523.202	515.443	342.720
Liabilitas imbalan kerja karyawan	2,3,23	3.434.347	2.729.970	2.292.950
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	59.001	50.923	92.037
Utang lain-lain jangka panjang		-	136.166	-
Utang muka setoran modal dari kepentingan nonpengendali	1	-	213.150	-
Total Liabilitas Jangka Panjang		22.028.823	20.248.351	12.443.968
				Total Non-Current Liabilities
TOTAL LIABILITAS	4,39	44.710.509	39.719.660	25.249.168
				TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein
is in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember/December 31,			1 Jan. 2013/ 31 Des. 2012 Jan. 1, 2013/ Dec. 31, 2012	
	Catatan/ Notes	2014	2013 (Disajikan kembali, Catatan 4/As restated, Note 4)		
EKUITAS					EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	522.249	522.249	522.249	Additional paid-in capital
Laba yang belum realisasi dari aset keuangan tersedia untuk dijual	2	539.039	554.051	464.664	Unrealized gains on available-for-sale financial assets
Selish atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.637.221	6.579.227	6.524.586	Difference from changes in equity of Subsidiaries and effects of transactions with non- controlling interests
Selish kurs atas penjabaran laporan keuangan	2	520.453	1.286.568	74.337	Exchange differences on translation of financial statements
Modal proforma		-	-	(2.437)	Pro forma capital
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual		387.359	-	-	Reserve of disposal group classified as held for sale
Saldo laba					Retained earnings
Cadangan umum Belum ditentukan penggunaannya	26	90.000	85.000	80.000	Appropriated for general reserve
		16.125.870	13.524.258	12.664.836	Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		25.708.334	23.429.396	21.206.278	Equity Attributable to Equity Holders of the Parent Entity
Keperingan Nonpengendali	2,27	15.528.042	14.462.360	12.933.959	Non-controlling interests
Total Ekuitas		41.228.376	37.891.756	34.140.237	Total Equity
TOTAL LIABILITAS DAN EKUITAS		85.938.885	77.611.416	59.389.405	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2015

The original consolidated financial statements included herein are in Indonesian language.

PT INDOFOOD SUKSES MAKMUR Tbk DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2015 (Disajikan dalam Jutaan Rupiah, Kecuali Dinyatakan Lain)		PT INDOFOOD SUKSES MAKMUR Tbk AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2015 (Expressed in Millions of Rupiah, Unless Otherwise Stated)		
		31 Desember 2015/ December 31, 2015	31 Desember 2014/ December 31, 2014 (Disajikan Kembali/ As Restated)	1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013 (Disajikan Kembali/ As Restated)
ASET	Catatan/ Notes			
ASET LANCAR				
Kas dan setara kas	2,5,36,37,40	13.076.078	14.157.619	13.666.194
Deposito berjangka	2,5,36	-	-	3.398.300
Investasi jangka pendek	2,3,6,36,37	1.090.607	665.340	692.832
Piutang Usaha	2,4,36,37,40			
Usaha	3,7			
Pihak ketiga - neto		3.522.553	3.001.157	4.360.898
Pihak berelasi	34	733.261	553.910	375.733
Bukan usaha				
Pihak ketiga	35	458.088	500.602	322.114
Pihak berelasi	34,35	402.707	302.755	208.269
Persediaan - neto	2,3,4,8	7.627.360	8.446.349	8.160.539
Uang muka dan jaminan	4,9	809.685	649.072	884.410
Pajak dibayar di muka	2,4,21	302.105	351.822	203.619
Beban tanaman ditangguhkan	2,12	165.308	161.819	143.896
Biaya dibayar di muka dan aset lancar lainnya	2,4,34	253.010	390.780	355.291
Aset kelompok lepasan yang dimiliki untuk dijual	2,15	14.375.084	11.832.922	-
Total Aset Lancar		42.816.745	41.014.127	32.772.095
ASET TIDAK LANCAR				
Tagihan pajak penghasilan	2,3,4,21	261.934	457.440	565.241
Piutang plasma - neto	2,3,36,37,38	785.773	618.026	632.661
Aset pajak tangguhan - neto	2,3,4,21	2.083.290	1.742.851	1.415.894
Penyertaan jangka panjang	2,10,39	1.806.233	1.877.887	1.573.095
Tanaman perkebunan	35			
Tanaman menghasilkan - neto		5.193.423	5.116.106	4.742.845
Tanaman belum menghasilkan		3.812.838	3.197.449	2.847.525
Hutan tanaman industri, neto	2,3,13	281.726	279.221	289.020
Aset tetap - neto	2,3,4,14,34,35	25.096.342	21.982.095	22.237.661
Properti investasi	2,15	42.188	-	-
Biaya ditangguhkan - neto	2	676.166	596.345	529.943
Goodwill	2,3,15	3.976.524	3.976.524	3.970.420
Aset tak berwujud - neto	2,3,15	2.628.235	2.761.473	1.931.957
Biaya dibayar di muka jangka panjang		948.126	761.489	1.280.156
Uang muka setoran modal pada entitas asosiasi	1	-	-	259.700
Aset tidak lancar lainnya	2,4,12,16,34,35,37	1.529.983	1.696.218	2.749.727
Total Aset Tidak Lancar		49.014.781	45.063.124	45.005.845
TOTAL ASET	39	91.831.526	86.077.251	77.777.940
ASSETS				
CURRENT ASSETS				
Cash and cash equivalents				
Time deposits				
Short-term investments				
Accounts receivable				
Trade				
Third parties - net				
Related parties				
Non-trade				
Third parties				
Related parties				
Inventories - net				
Advances and deposits				
Prepaid taxes				
Future crop expenditures				
Prepaid expenses and other current assets				
Assets of disposal group classified as held for sale				
Total Current Assets				
NON-CURRENT ASSETS				
Claims for tax refund				
Plasma receivables - net				
Deferred tax assets - net				
Long-term investments				
Plantations				
Mature plantations - net				
Immature plantations				
Industrial timber plantations, net				
Fixed assets - net				
Investment property				
Deferred charges - net				
Goodwill				
Intangible assets - net				
Long-term prepayments				
Advances for stock subscription in associate				
Other non-current assets				
Total Non-Current Assets				
TOTAL ASSETS				

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2015
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2015
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

		1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013		
	Catatan/ Notes	31 Desember 2015/ December 31, 2015	31 Desember 2014/ December 31, 2014 (Disajikan Kembali/ As Restated)	31 Desember 2013/ December 31, 2013 (Disajikan Kembali/ As Restated)
LIABILITAS				
LIABILITAS JANGKA PENDEK				
Utang bank jangka pendek dan overdraft	2,17,36, 37,40	5.971.589	5.069.833	4.625.586
Utang trust receipts	2,18,36,37,40	1.747.575	3.922.794	4.103.558
Utang usaha	2,4,19,36, 37,40			
Pihak ketiga		3.080.946	3.279.443	3.400.715
Pihak berelasi	34	503.958	539.400	277.135
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,4,15,36,37,40	1.589.265	1.274.315	1.172.720
Beban akrual	2,4,20,36,37	2.137.266	2.084.729	1.513.147
Liabilitas imbalan kerja jangka pendek	2,4,20	684.417	730.683	770.224
Utang pajak	2,3,4,21	352.910	478.529	305.536
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,11,14, 22,36,37			
Utang bank	40	2.949.803	1.091.748	954.935
Utang obligasi dan Sukuk Ijarah	36	-	-	2.336.642
Utang pembelian aset tetap	40	42.942	11.349	11.111
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	2,15	6.046.887	4.176.022	-
Total Liabilitas Jangka Pendek		25.107.538	22.658.835	19.471.309
LIABILITAS JANGKA PANJANG				
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,11,14, 22,36,37			
Utang bank	40	12.889.330	12.826.553	13.294.577
Utang obligasi		3.989.156	3.985.409	1.993.227
Utang pembelian aset tetap	40	15.466	25.914	36.511
Total utang jangka panjang		16.893.952	16.837.876	15.324.315
Liabilitas pajak tangguhan - neto	2,4,21	1.518.833	1.016.943	1.109.020
Utang kepada pihak-pihak berelasi	2,34,36,37	338.848	523.202	515.443
Liabilitas imbalan kerja karyawan	2,3,4,23	4.775.806	4.707.196	4.073.515
Liabilitas estimasi atas biaya pembungkaran aset tetap	2,3,14	74.956	59.001	50.923
Utang lain-lain jangka panjang		-	-	136.166
Utang muka setoran modal dari kepentingan nonpengendali	1	-	-	213.160
Total Liabilitas Jangka Panjang		23.602.395	23.144.218	21.422.532
TOTAL LIABILITAS	39	48.709.933	45.803.053	40.893.841
				LIABILITIES
				CURRENT LIABILITIES
				Short-term bank loans and overdraft
				Trust receipts payable
				Trade payables
				Third parties
				Related parties
				Other payables and deposit received - Third parties
				Accrued expenses
				Short-term employee benefits liability
				Taxes payable
				Current maturities of long- term debts
				Bank loans
				Bonds payable and Sukuk Ijarah payable
				Liability for purchases of fixed assets
				Liabilities directly associated with disposal group classified as held for sale
				Total Current Liabilities
				NON-CURRENT LIABILITIES
				Long-term debts - net of current maturities
				Bank loans
				Bonds payable
				Liability for purchases of fixed assets
				Total long-term debts
				Deferred tax liabilities - net
				Due to related parties
				Liabilities for employee benefits
				Estimated liabilities for assets dismantling costs
				Other long-term payable
				Advances for stock subscription from non- controlling interests
				Total Non-Current Liabilities
				TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2015
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2015
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2015/ December 31, 2015	31 Desember 2014/ December 31, 2014 (Disajikan Kembali/ As Restated)	1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013 (Disajikan Kembali/ As Restated)	
EKUITAS					EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2.25	522.249	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	924.426	539.035	554.051	Unrealized gains on available-for-sale financial assets
Selish atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1.25	6.645.415	6.637.221	6.579.227	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selish kurs atas penjabaran laporan keuangan	2	944.545	520.453	1.286.568	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2.15	627.333	387.359	-	Reserve of disposal group classified as held for sale
Saldo laba					Retained earnings
Cadangan umum Belum ditentukan penggunaannya	26 4	95.000 16.732.340	90.000 15.530.036	85.000 12.886.831	Appropriated for general reserve Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		27.269.351	25.104.400	22.791.969	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2.4.27	15.852.242	15.169.798	14.092.130	Non-controlling interests
TOTAL EKUITAS		43.121.593	40.274.198	36.884.099	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		91.831.526	86.077.251	77.777.948	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2016

The original consolidated financial statements included herein are in Indonesian language

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2016
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2016
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember / December 31, 2015	31 Desember / December 31, 2014	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2.4,35,36,39	13.362.236	13.076.076	14.157.619	Cash and cash equivalents
Investasi jangka pendek	2.3,5,35,36	534.138	1.090.607	665.340	Short-term investments
Putang	2,35,36,39				Accounts receivable
Usaha	3,6				Trade
Pihak ketiga - neto		3.729.640	3.522.553	3.001.157	Third parties - net
Pihak berelasi	33	887.206	733.261	553.910	Related parties
Bukan usaha					Non-trade
Pihak ketiga	34	216.638	458.089	500.602	Third parties
Pihak berelasi	33,34	371.033	402.707	302.755	Related parties
Persediaan - neto	2,3,7	8.469.821	7.627.360	8.446.349	Inventories - net
Uang muka dan jaminan	8	699.403	809.695	649.072	Advances and deposits
Pajak dibayar di muka	2,20	320.364	302.105	351.822	Prepaid taxes
Beban tanaman ditangguhkan	2,11	180.900	165.308	161.819	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	214.044	253.910	360.700	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,3,14	-	14.375.084	11.832.922	Assets of disposal group classified as held for sale
Total Aset Lancar		28.985.443	42.816.745	41.014.127	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,20	271.485	261.934	457.440	Claims for tax refund
Putang plasma - neto	2,3,35,36,37	1.064.600	785.773	618.026	Plasma receivables - net
Aset pajak tangguhan - neto	2,3, 20	2.044.321	2.083.290	1.742.851	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38 2,3,10,20,	3.276.017	1.898.233	1.677.887	Long-term investments
Tanaman perkebunan	34				Plantations
Tanaman menghasilkan - neto		6.014.014	5.193.423	5.116.106	Mature plantations - net
Tanaman belum menghasilkan		3.095.395	3.612.838	3.197.440	Immature plantations
Hutan tanaman industri, neto	2,3,12 2,3,13,	284.162	281.726	279.221	Industrial timber plantations, net
Aset tetap - neto	33,34	25.701.913	25.096.342	21.982.095	Fixed assets - net
Properti investasi	2,14	42.188	42.188	-	Investment property
Biaya ditangguhkan - neto	2	627.998	676.196	596.345	Deferred charges - net
Goodwill	2,3,14	3.976.524	3.976.524	3.976.524	Goodwill
Aset tak berwujud - neto	2,3,14	2.329.997	2.628.235	2.761.473	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	981.204	948.126	761.489	Long-term prepayments
Aset tidak lancar lainnya	2,11,15, 33,34,36	3.479.254	1.529.983	1.696.218	Other non-current assets
Total Aset Tidak Lancar		53.189.072	48.014.781	45.063.124	Total Non-Current Assets
TOTAL ASET	38	82.174.515	91.831.526	86.077.251	TOTAL ASSETS

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2016
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2016
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember / December 31, 2015	31 Desember / December 31, 2014	
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITIES
LIABILITAS					LIABILITIES
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Utang bank jangka pendek dan caraan	2, 16, 35, 36, 39	5.097.745	5.971.569	5.060.833	Short-term bank loans and overdraft
Utang trust receipts	2, 17, 35, 36, 39, 2, 18, 35, 36, 39	1.218.864	1.747.575	3.922.784	Trust receipts payable
Utang usaha					Trade payables
Pihak ketiga		2.964.533	3.080.940	3.279.443	Third parties
Pihak berelasi	33	673.340	503.958	539.400	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2, 36, 39	1.222.334	1.589.265	1.274.315	Other payables and deposit received - Third parties
Beban akrual	2, 19, 35, 36	2.260.066	2.137.266	2.084.729	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2, 19	824.778	684.417	730.683	Short-term employee benefits liability
Utang pajak	2, 3, 20	840.162	352.910	478.529	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2, 13, 21, 35, 36				Current maturities of long- term debts
Utang bank	39	1.608.077	2.949.803	1.091.748	Bank loans
Utang obligasi	35	1.999.052	-	-	Bonds payable
Utang pembelian aset tetap	21, 39	10.460	42.942	11.349	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	2, 14	-	6.048.887	4.176.022	Liabilities directly associated with disposal group classified as held for sale
Total Liabilitas Jangka Pendek		19.219.441	25.107.538	22.658.835	Total Current Liabilities
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2, 13, 21, 35, 36				Long-term debts - net of current maturities
Utang bank	39	9.889.092	12.889.330	12.826.553	Bank loans
Utang obligasi		1.994.160	3.989.156	3.985.409	Bonds payable
Utang pembelian aset tetap	36, 39	4.603	15.466	25.914	Liability for purchases of fixed assets
Total utang jangka panjang		11.887.855	16.893.952	16.837.876	Total long-term debts
Liabilitas pajak tangguhan - neto	2, 3, 20	1.050.282	1.518.833	1.016.943	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2, 33, 35, 36	542.099	336.848	523.202	Due to related parties
Uang muka setoran modal dari keperluan nonpengendali	1	83.300	-	-	Advance for stock subscription from non-controlling interest
Liabilitas imbalan kerja karyawan	2, 22	5.360.277	4.775.806	4.707.196	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2, 3, 13	89.838	74.966	59.001	Estimated liabilities for assets dismantling costs
Total Liabilitas Jangka Panjang		19.013.651	23.602.395	23.144.218	Total Non-Current Liabilities
TOTAL LIABILITAS	38	38.233.092	48.709.933	46.803.053	TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2016
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2016
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember/ December 31, 2015	31 Desember/ December 31, 2014	
EKUITAS					EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) per value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	283.732	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	707.446	924.426	539.039	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.727.795	6.645.415	6.637.221	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas perjabaran laporan keuangan Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2	871.196	844.545	520.453	Exchange differences on translation of financial statements
Saldo laba	2,14	-	627.333	387.359	Reserve of disposal group classified as held for sale
Cadangan umum Belum ditentukan penggunaannya	25	100.000	95.000	90.000	Retained earnings Appropriated for general reserve
		19.406.084	16.732.340	15.530.036	Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		28.974.286	27.269.381	25.194.400	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2,20	14.967.137	15.852.242	15.169.798	Non-controlling Interests
TOTAL EKUITAS		43.941.423	43.121.623	40.364.198	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		82.174.515	91.831.526	86.077.251	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2017

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2017
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2017
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

ASET	Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2.4.35.36.30	13.689.988	13.302.236	Cash and cash equivalents
Investasi jangka pendek	2.3.5.35.36	800.159	534.138	Short-term investments
Piutang	2.35.36.39			Accounts receivable
Utaha	3.8			Trade
Pihak ketiga - neto		3.941.083	3.729.640	Third parties - net
Pihak berelasi	3.3	1.098.650	887.206	Related parties
Bukan utaha				Non-trade
Pihak ketiga	14.34	1.430.300	216.638	Third parties
Pihak berelasi	33.34	382.832	371.033	Related parties
Persediaan - neto	2.3.7	9.650.981	8.469.821	Inventories - net
Uang muka dan jaminan	8	690.160	699.403	Advances and deposits
Pajak dibayar di muka	2.3.20	368.412	320.384	Prepaid taxes
Beban tanaman ditangguhkan	2.11	205.876	188.900	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2.33	216.928	214.044	Prepaid expenses and other current assets
Total Aset Lancar		32.916.399	28.986.443	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tagihan pajak penghasilan	2.3.20	215.082	271.485	Claims for tax refund
	2.3.34.35			
Piutang plasma - neto	36.37	1.158.859	1.064.600	Plasma receivables - net
Aset pajak tangguhan - neto	2.3.20	2.120.185	2.044.321	Deferred tax assets - net
Investasi jangka panjang	2.9.36.38	3.588.183	3.276.017	Long-term investments
	2.3.10.20			
Tanaman pertanaman	34			Plantations
Tanaman menghasilkan - neto		6.375.322	6.014.014	Mature plantations - net
Tanaman belum menghasilkan		3.026.276	3.095.395	Immature plantations
Hutan tanaman industri, neto	2.3.12	284.648	284.162	Industrial timber plantations, net
	2.3.13			
Aset tetap - neto	33.34	29.787.303	25.701.913	Fixed assets - net
Properti investasi	2.14	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	758.038	627.998	Deferred charges - net
Goodwill	2.3.14	3.968.725	3.076.524	Goodwill
Aset tak berwujud - neto	2.3.14	1.830.140	2.329.907	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	981.395	981.204	Long-term prepayments
	2.11.15			
Aset tidak lancar lainnya	33.34.36	1.305.985	3.479.254	Other non-current assets
Total Aset Tidak Lancar		65.424.989	63.189.972	Total Non-Current Assets
TOTAL ASET	38	87.939.488	82.174.915	TOTAL ASSETS

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2017
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2017
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	2, 16, 35, 36, 39	9.949.734	5.697.745	Short-term bank loans
Utang trust receipt	2, 17, 35, 36, 39	636.225	1.218.864	Trust receipts payable
Utang usaha	2, 18, 35, 36, 39			Trade payables
Pihak ketiga		3.361.953	2.984.533	Third parties
Pihak berelasi	33	714.034	573.340	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2, 34, 36, 39	1.390.487	1.222.334	Other payables and deposit received - Third parties
Beban akrual	2, 19, 35, 36	2.153.449	2.280.066	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2, 19	912.622	824.778	Short-term employee benefits liability
Utang pajak	2, 3, 20	392.351	840.162	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2, 13, 36			Current maturities of long-term debts
Utang bank	39	2.124.644	1.808.077	Bank loans
Utang obligasi	36	-	1.990.082	Bonds payable
Utang pembelian aset tetap	39	2.264	10.460	Liability for purchases of fixed assets
Total Liabilitas Jangka Pendek		21.637.763	19.219.441	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2, 13, 36			Long-term debts - net of current maturities
Utang bank	39	7.618.216	9.889.092	Bank loans
Utang obligasi		3.986.500	1.994.180	Bonds payable
Utang pembelian aset tetap	39	2.377	4.603	Liability for purchases of fixed assets
Total utang jangka panjang		11.607.093	11.887.855	Total long-term debts
Liabilitas pajak tangguh - neto	2, 3, 20	1.011.722	1.090.282	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2, 33, 35, 36	351.659	542.099	Due to related parties
Utang muka setoran modal dari kepentingan nonpengendali	1	1.820	83.300	Advance for stock subscription from non-controlling interest
Liabilitas imbalan kerja karyawan	2, 3, 22	6.462.639	5.380.277	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2, 3, 13	110.068	89.638	Estimated liabilities for assets dismantling costs
Total Liabilitas Jangka Panjang		19.545.001	19.013.651	Total Non-Current Liabilities
TOTAL LIABILITAS	38	41.182.764	38.233.092	TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2017
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2017
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	
EKUITAS				EQUITY
Modal saham - nilai nominal Rp100 (angka perutu) per saham				Capital stock - Rp100 (full amount) per value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan dibayar perut - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal dibayar	2,24	283.732	283.732	Additional paid-in capital
Laba yang belum realisasi dari aset keuangan tersedia untuk dijual	2	951.812	707.448	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendal	1,24	6.754.788	6.727.795	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	932.027	871.188	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum Belum dibentakan penggunaannya	25	105.000	100.000	Appropriated for general reserve
		21.273.442	19.406.084	Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		31.178.844	28.974.286	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendal	2,26	15.577.880	14.967.137	Non-controlling interests
TOTAL EKUITAS		46.756.724	43.941.423	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		87.939.488	82.174.816	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2018

The original consolidated financial statements included herein are in Indonesian language

PT INDOFOOD SUKSES MAKMUR Tbk DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2018 (Disajikan dalam Jutaan Rupiah, Kecuali Dinyatakan Lain)		PT INDOFOOD SUKSES MAKMUR Tbk AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2018 (Expressed in Millions of Rupiah, Unless Otherwise Stated)			
		31 Desember / December 31, 2017	1 Januari 2017/ 31 Desember 2016/ January 1, 2017/ December 31, 2016		
	Catatan/ Notes	31 Desember / December 31, 2018	(Disajikan Kembali - Catatan 4) / (As Restated - Notes 4)	(Disajikan Kembali - Catatan 4) / (As Restated - Notes 4)	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2.5.34,35,38	8.808.253	13.689.998	13.362.236	Cash and cash equivalents
Investasi jangka pendek	2.3.6.34,35	4.118.936	800.159	534.138	Short-term investments
Piutang Usaha	2.34.35,38				Accounts receivable
Usaha	3.7				Trade
Pihak ketiga - neto		4.258.499	3.941.053	3.729.640	Third parties - net
Pihak berelasi	32	1.143.472	1.098.680	687.206	Related parties
Bukan usaha					Non-trade
Pihak ketiga	13.33	961.589	1.430.300	216.638	Third parties
Pihak berelasi	32.33	219.116	382.852	371.033	Related parties
Perediaan - neto	2.4.3.8	11.644.166	9.792.768	8.670.179	Inventories - net
Aset biologis	4	516.656	536.821	464.722	Biological assets
Uang muka dan jaminan	9	822.966	690.160	699.403	Advances and deposits
Pajak dibayar di muka	2.3.19	503.769	368.412	320.364	Prepaid taxes
Biaya dibayar di muka dan aset lancar lainnya	2.32	284.206	218.928	214.044	Prepaid expenses and other current assets
Total Aset Lancar		33.272.618	32.948.131	29.469.623	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Tagihan pajak penghasilan	2.3.19	446.277	215.062	271.485	Claims for tax refund
	2.3.33,34				
Piutang plasma - neto	35,36	1.365.312	1.158.659	1.064.600	Plasma receivables - net
Aset pajak tangguhan - neto	2.3.19	1.854.918	2.120.165	2.044.321	Deferred tax assets - net
Investasi jangka panjang	2.10.35,37	4.171.390	3.588.183	3.276.017	Long-term investments
	2.3.12				
Aset tetap - neto	4.32,33	42.388.236	39.492.287	35.126.820	Fixed assets - net
Properti investasi	2	42.188	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	805.980	758.038	627.998	Deferred charges - net
Goodwill	2.3.13	4.320.534	3.968.725	3.978.524	Goodwill
Aset tak berwujud - neto	2.3.13	2.136.679	1.830.140	2.329.997	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	899.443	961.395	981.204	Long-term prepayments
	2.4.12,14				
Aset tidak lancar lainnya	32.33,35	4.844.221	1.317.904	3.488.858	Other non-current assets
Total Aset Tidak Lancar		63.265.178	55.452.746	53.239.012	Total Non-Current Assets
TOTAL ASET	37	96.537.796	88.400.877	82.699.635	TOTAL ASSETS

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2018
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2018
As of December 31, 2018
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

		31 Desember/ December 31, 2018	31 Desember/ December 31, 2017 (Disajikan Kembali - Catatan 4) / (As Restated - Notes 4)	1 Januari 2017/ 31 Desember 2016/ January 1, 2017/ December 31, 2016 (Disajikan Kembali - Catatan 4) / (As Restated - Notes 4)	
	Catatan/ Notes				
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY
LIABILITAS					LIABILITIES
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2,15,34,35,38	17.131.455	9.949.734	5.697.745	Short-term bank loans and overdraft
Utang trust receipts	2,16,34,35,38	605.883	836.225	1.218.864	Trust receipts payable
Utang usaha	2,17,34,35,38				Trade payables
Pihak ketiga		3.963.547	3.361.953	2.964.533	Third parties
Pihak berelasi	32	65.398	714.034	573.340	Related parties
Utang lain-lain - Pihak ketiga	2,32,35,38	1.471.841	1.390.487	1.222.334	Other payables - Third parties
Beban akrual	2,18,34,35	2.289.896	2.153.449	2.260.066	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,18	877.226	912.622	824.778	Short-term employee benefits liability
Utang pajak	2,3,19	296.533	302.351	840.162	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,12, 20,34,35				Current maturities of long-term debts
Utang bank	38	2.501.023	2.124.644	1.608.077	Bank loans
Utang obligasi	34	1.998.799	-	1.999.082	Bonds payable
Utang pembelian aset tetap	38	2.541	2.264	10.460	Liability for purchases of fixed assets
Total Liabilitas Jangka Pendek		31.204.102	21.637.763	19.219.441	Total Current Liabilities
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,12, 20,34,35				Long-term debts - net of current maturities
Utang bank	38	5.312.877	7.618.216	9.889.092	Bank loans
Utang obligasi		1.992.058	3.986.500	1.994.160	Bonds payable
Utang pembelian aset tetap Lainnya	38	-	2.377	4.603	Liability for purchases of fixed assets
Lainnya		154.640	-	-	Others
Total utang jangka panjang		7.459.575	11.607.093	11.887.855	Total long-term debts
Liabilitas pajak tangguhan - neto	2,3,19	991.843	1.127.069	1.181.562	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,32,34,35	427.859	351.659	542.099	Due to related parties
Utang muka setoran modal dari kepentingan nongendali	1	-	1.820	83.300	Advance for stock subscription from non-controlling interests
Liabilitas imbalan kerja karyawan	2,3,21	6.406.539	6.462.639	5.360.277	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,12	101.078	110.068	89.838	Estimated liabilities for assets dismantling costs
Total Liabilitas Jangka Panjang		15.416.894	19.660.348	19.144.931	Total Non-Current Liabilities
TOTAL LIABILITAS	37	46.620.996	41.298.111	38.364.372	TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2018
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2018
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

		31 Desember / December 31, 2018	31 Desember / December 31, 2017 (Disajikan Kembali - Catatan 4) / (As Restated - Notes 4)	1 Januari 2017 / 31 Desember 2016 / January 1, 2017 / December 31, 2016 (Disajikan Kembali - Catatan 4) / (As Restated - Notes 4)	
	Catatan/ Notes				
EKUITAS					EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,23	283.732	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	1.425.098	961.812	707.446	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	6.649.034	6.754.788	6.727.795	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	1.074.413	932.027	871.186	Exchange differences on translation of financial statements
Saldo laba					Retained earnings
Cadangan umum Belum ditentukan penggunaannya	24	110.000	105.000	100.000	Appropriated for general reserve
		23.193.960	21.397.123	19.542.019	Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		33.614.280	31.302.525	29.110.221	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2,25	16.302.520	15.800.241	15.225.042	Non-controlling interests
TOTAL EKUITAS		49.916.800	47.102.766	44.335.263	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		96.537.796	88.400.877	82.699.635	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2019

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2019
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2019
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2019/ December 31, 2019	31 Desember 2018/ December 31, 2018	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2,4,33,34,37	13.745.118	8.809.253	Cash and cash equivalents
Investasi jangka pendek	2,5,33,34	55.482	4.118.936	Short-term investments
Piutang	2,33,34,37			Accounts receivable
Usaha	3,8			Trade
Pihak ketiga - neto		4.128.356	4.258.489	Third parties - net
Pihak berelasi	31	1.277.877	1.143.472	Related parties
Bukan usaha				Non-trade
Pihak ketiga		331.283	951.589	Third parties
Pihak berelasi	31	227.094	219.115	Related parties
Persediaan - neto	2,3,7	9.858.705	11.644.156	Inventories - net
Aset biologis	10	717.820	516.656	Biological assets
Uang muka dan jaminan	8	633.227	822.966	Advances and deposits
Pajak dibayar dimuka	2,3,18	404.088	503.769	Prepaid taxes
Biaya dibayar di muka dan aset lancar lainnya	2	224.805	284.206	Prepaid expenses and other current assets
Total Aset Lancar		31.483.445	33.272.618	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,18	280.131	446.277	Claims for tax refund
2,3,32				
34,35		1.457.728	1.379.256	Income tax receivables - net
Piutang plasma - neto	2,3,18	1.659.709	1.854.918	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,18	5.085.061	4.171.390	Deferred tax assets - net
Investasi jangka panjang	2,3,11,			Long-term investments
31		43.072.504	42.388.236	Fixed assets - net
Aset tetap - neto	2	42.188	42.188	Investment property
Properti investasi	2	854.175	805.980	Deferred charges - net
Biaya ditangguhkan - neto	2,3,12	4.306.329	4.320.534	Goodwill
Goodwill	2,3,12	2.011.090	2.136.679	Intangible assets - net
Aset tak berwujud - neto	2	836.867	899.443	Long-term prepayments
Biaya dibayar di muka jangka panjang	2,13,			Other non-current assets
31,32,34		5.230.332	4.821.277	
Aset tidak lancar lainnya				
Total Aset Tidak Lancar		64.795.114	63.265.178	Total Non-Current Assets
TOTAL ASET	36	96.198.559	96.537.796	TOTAL ASSETS

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2019
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2019
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2019/ December 31, 2019	31 Desember 2018/ December 31, 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2, 14, 33, 34, 37	13.005.567	17.131.455	Short-term bank loans and overdraft
Utang trust receipts	2, 15, 33, 34, 37	-	805.883	Trust receipts payable
Utang usaha	2, 16, 33, 34, 37			Trade payables
Pihak ketiga		4.373.415	3.963.547	Third parties
Pihak berelasi	31	148.468	65.398	Related parties
Utang lain-lain - Pihak ketiga	2, 34, 37	1.465.898	1.471.841	Other payables - Third parties
Beban akrual	2, 17, 33, 34	2.888.302	2.289.856	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2, 17	981.133	877.226	Short-term employee benefits liability
Utang pajak	2, 3, 18	807.465	296.533	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2, 11, 19, 33, 34			Current maturities of long-term debts
Utang bank	37	1.016.614	2.501.023	Bank loans
Utang obligasi	33	-	1.998.799	Bonds payable
Utang pembelian aset tetap		-	2.541	Liability for purchases of fixed assets
Total Liabilitas Jangka Pendek		24.686.862	31.294.102	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2, 11, 19, 33, 34			Long-term debts - net of current maturities
Utang bank		6.953.533	5.312.877	Bank loans
Utang obligasi		1.994.153	1.992.058	Bonds payable
Lainnya		7.290	184.640	Others
Total utang jangka panjang		8.954.976	7.489.575	Total long-term debts
Liabilitas pajak tangguhan - neto	2, 3, 18	874.536	991.843	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2, 31, 33, 34	509.859	427.859	Due to related parties
Liabilitas imbalan kerja karyawan	2, 3, 20	6.852.215	6.406.538	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2, 3, 11	117.623	101.078	Estimated liabilities for assets dismantling costs
Total Liabilitas Jangka Panjang		17.309.209	15.416.894	Total Non-Current Liabilities
TOTAL LIABILITAS		41.996.071	46.620.996	TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2019
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2019
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2019/ December 31, 2019	31 Desember 2018/ December 31, 2018	
EKUITAS				EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) per value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	21	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,22	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	1.856.757	1.425.098	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,22	7.102.867	6.649.034	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	876.550	1.074.413	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum Belum ditentukan penggunaannya	23	115.000	110.000	Appropriated for general reserve
		26.664.999	23.193.960	Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		37.777.348	33.614.280	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2,24	16.424.540	16.302.520	Non-controlling interests
TOTAL EKUITAS		54.202.488	49.916.800	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		96.198.559	96.537.796	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2020

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2020
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2020
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2020/ December 31, 2020	31 Desember 2019/ December 31, 2019	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2,4,34,35,38	17.336.960	13.745.118	Cash and cash equivalents
Investasi jangka pendek	2,5,34,35	1.275	55.492	Short-term investments
Piutang	2,34,35,38			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga - neto		5.315.611	4.128.356	Third parties - net
Pihak berelasi	32	1.113.519	1.277.677	Related parties
Bukan usaha				Non-trade
Pihak ketiga		420.935	331.283	Third parties
Pihak berelasi	32	601.605	227.094	Related parties
Persediaan - neto	2,3,7	11.150.432	9.658.705	Inventories - net
Aset biologis	10	777.388	717.620	Biological assets
Uang muka dan jaminan	8	1.100.996	633.227	Advances and deposits
Pajak dibayar di muka	2,3,19	493.330	404.068	Prepaid taxes
Biaya dibayar di muka dan aset lancar lainnya	2	106.167	224.805	Prepaid expenses and other current assets
Total Aset Lancar		38.418.238	31.403.446	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,19	111.177	260.131	Claims for tax refund
	2,3,33			
Piutang plasma - neto	35,36	1.558.254	1.457.726	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	1.213.499	1.659.709	Deferred tax assets - net
Investasi jangka panjang	2,9,35,37	11.682.021	5.065.061	Long-term investments
Aset hak guna	2,3,11	1.192.945	-	Right of use assets
Aset tetap - neto	2,3,12,32	45.862.919	43.072.504	Fixed assets - net
Properti investasi	2	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	830.573	854.175	Deferred charges - net
Goodwill	2,3,13	56.462.875	4.305.329	Goodwill
Aset tak berwujud - neto	2,3,13	1.858.998	2.011.090	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	13.262	836.867	Long-term prepayments
	2,14			
Aset tidak lancar lainnya	32,33,36	3.889.637	5.230.332	Other non-current assets
Total Aset Tidak Lancar		124.718.278	64.795.114	Total Non-current Assets
TOTAL ASET	37	163.136.516	96.198.559	TOTAL ASSETS

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2020
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2020
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2020/ December 31, 2020	31 Desember 2019/ December 31, 2019	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2, 15, 34, 35, 38	13.800.300	13.005.567	Short-term bank loans and overdraft
Utang usaha	2, 17, 34, 35, 38			Trade payables
Pihak ketiga		4.327.951	4.373.415	Third parties
Pihak berelasi	32	79.604	148.468	Related parties
Utang lain-lain - Pihak ketiga	2, 35, 38	1.747.882	1.465.898	Other payables - Third parties
Beban akrual	2, 18, 34, 35	3.374.396	2.888.302	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2, 18	1.456.217	981.133	Short-term employee benefits liability
Utang pajak	2, 3, 19	2.176.820	807.465	Taxes payable
Liabilitas sewa	11	99.787	-	Lease liabilities
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2, 12, 20, 34, 35			Current maturities of long-term debts
Utang bank	38	912.918	1.016.614	Bank loans
Total Liabilitas Jangka Pendek		27.975.875	24.686.862	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2, 12, 20, 34, 35			Long-term debts - net of current maturities
Utang bank		36.568.706	6.953.533	Bank loans
Utang obligasi		1.996.572	1.994.153	Bonds payable
Lainnya		7.788	7.290	Others
Total utang jangka panjang		38.573.066	8.954.976	Total long-term debts
Liabilitas sewa	11	134.355	-	Lease liabilities
Liabilitas pajak tangguhan - neto	2, 3, 19	768.483	874.536	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2, 32, 34, 35	516.143	509.859	Due to related parties
Liabilitas imbalan kerja karyawan	2, 3, 21	6.750.875	6.852.215	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2, 3, 12	111.418	117.623	Estimated liabilities for assets dismantling costs
Liabilitas jangka panjang lainnya	1	9.188.257	-	Other long-term liabilities
Total Liabilitas Jangka Panjang		56.022.597	17.309.209	Total Non-Current Liabilities
TOTAL LIABILITAS		83.998.472	41.996.071	TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein
are in Indonesian language

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2020
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2020
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2020/ December 31, 2020	31 Desember 2019/ December 31, 2019	
EKUITAS				EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,23	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan	2	2.113.892	1.856.757	Unrealized gains on financial assets
Setelah atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	7.212.983	7.102.867	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Setelah kurs atas penjabaran laporan keuangan	2	769.848	876.550	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum Belum ditentukan penggunaannya	24	120.000	115.000	Appropriated for general reserve
		30.995.800	26.664.999	Unappropriated
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		42.374.298	37.777.948	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2,25	36.763.746	16.424.540	Non-controlling interests
TOTAL EKUITAS		79.138.044	54.202.488	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		163.136.516	96.198.559	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2021

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2021
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

ASET	Catatan/ Notes	31 Desember 2021/ December 31, 2021	31 Desember 2020/ December 31, 2020	ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2,4,34,35,38	29.478.126	17.336.960	Cash and cash equivalents
Investasi jangka pendek	2,5,34,35	1.153.637	1.275	Short-term investments
Piutang	2,34,35,38			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga - neto		6.230.066	5.315.611	Third parties - net
Pihak berelasi	32	1.395.975	1.113.519	Related parties
Bukan usaha				Non-trade
Pihak ketiga		194.078	420.935	Third parties
Pihak berelasi	32	644.187	601.605	Related parties
Persediaan - neto	2,3,7	12.683.836	11.150.432	Inventories - net
Aset biologis	10	873.393	777.388	Biological assets
Uang muka dan jaminan	8	1.040.018	1.100.996	Advances and deposits
Pajak dibayar di muka	2,3,19	371.507	493.330	Prepaid taxes
Biaya dibayar di muka dan aset lancar lainnya	2	118.576	106.187	Prepaid expenses and other current assets
Total Aset Lancar		54.183.399	38.418.238	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,19 2,3,53,	90.852	111.177	Claims for tax refund
Piutang plasma - neto	36,36	1.316.574	1.558.254	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	959.710	1.213.499	Deferred tax assets - net
Investasi jangka panjang	2,9,35,37	12.102.115	11.682.021	Long-term investments
Aset hak guna - neto	2,3,11	1.141.585	1.192.845	Right of use assets - net
Aset tetap - neto	2,3,12,32	46.751.821	45.862.919	Fixed assets - net
Properti investasi	2	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	819.824	630.573	Deferred charges - net
Goodwill	2,3,13	56.462.875	56.462.875	Goodwill
Aset tak berwujud - neto	2,3,13	1.725.760	1.658.998	Intangible assets - net
Biaya dibayar di muka jangka panjang	2 2,14,	11.897	13.292	Long-term prepayments
Aset tidak lancar lainnya	32,33,35	3.747.593	3.889.637	Other non-current assets
Total Aset Tidak Lancar		125.172.794	124.718.278	Total Non-Current Assets
TOTAL ASET	37	179.356.193	163.136.516	TOTAL ASSETS

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2021
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2021
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2021/ December 31, 2021	31 Desember 2020/ December 31, 2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2.15.34,35,38	13.305.721	13.800.300	Short-term bank loans and overdraft
Utang usaha	2.17.34,35,38			Trade payables
Pihak ketiga		5.034.399	4.327.951	Third parties
Pihak berelasi	32	122.736	79.604	Related parties
Utang lain-lain - Pihak ketiga	2.35,38	1.826.311	1.747.882	Other payables - Third parties
Beban akrual	2.18.34,35	3.551.518	3.374.396	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2.18	1.448.680	1.456.217	Short-term employee benefits liability
Utang pajak	2.3,19	1.749.656	2.176.820	Taxes payable
Liabilitas sewa	11	78.005	99.787	Lease liabilities
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2.12, 20,34,35			Current maturities of long-term debts
Utang bank	38	2.012.532	912.918	Bank loans
Utang obligasi	1,20	1.998.992	-	Bonds payable
Liabilitas jangka pendek lainnya	1	9.274.857	-	Other short-term liabilities
Total Liabilitas Jangka Pendek		40.403.404	27.975.875	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2.12, 20,34,35			Long-term debts - net of current maturities
Utang bank		5.503.779	38.568.706	Bank loans
Utang obligasi	1,20	38.951.532	1.996.572	Bonds payable
Lainnya		7.788	7.788	Others
Total utang jangka panjang		44.463.099	38.573.066	Total long-term debts
Liabilitas sewa	11	172.219	134.355	Lease liabilities
Liabilitas pajak tangguhan - neto	2.3,19	879.123	768.483	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2.32,34,35	618.913	516.143	Due to related parties
Liabilitas imbalan kerja karyawan	2.3,21	6.075.229	6.750.875	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2.3,12	112.095	111.418	Estimated liabilities for assets dismantling costs
Liabilitas jangka panjang lainnya	1	-	9.168.257	Other long-term liabilities
Total Liabilitas Jangka Panjang		52.320.678	56.022.597	Total Non-Current Liabilities
TOTAL LIABILITAS		92.724.082	83.998.472	TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2021
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2021
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2021/ December 31, 2021	31 Desember 2020/ December 31, 2020	
EKUITAS				EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,23	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan	2	2.493.250	2.113.892	Unrealized gains on financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	7.004.262	7.212.983	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	749.982	769.848	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum	24	125.000	120.000	Appropriated for general reserve
Belum ditentukan penggunaannya		36.730.458	30.995.800	Unappropriated
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		48.264.727	42.374.298	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2,25	38.367.384	36.763.746	Non-controlling interests
TOTAL EKUITAS		86.632.111	79.138.044	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		179.356.193	163.136.516	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Keuangan Neraca PT. Indofood Sukses Makmur Tbk. Tahun 2022

The original consolidated financial statements included herein are in Indonesian language

**PT INDOFOOD SUKSES MAKMUR TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2022
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2022
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

			31 Desember/ December 31, 2021	31 Desember/ December 31, 2022	1 Januari 2021/ 31 Desember 2020	1 Januari 2021/ December 31, 2020	
	Catatan/ Notes		(Disajikan Kembali - Catatan 4)/ (As Restated - Note 4)	(Disajikan Kembali - Catatan 4)/ (As Restated - Note 4)	(Disajikan Kembali - Catatan 4)/ (As Restated - Note 4)	(Disajikan Kembali - Catatan 4)/ (As Restated - Note 4)	
ASET							ASSETS
ASET LANCAR							CURRENT ASSETS
Kas dan setara kas	2,534,35,38	25.945.918	29.478.125	17.336.960	Cash and cash equivalents		
Investasi jangka pendek	2,634,35	976.134	1.153.637	1.275	Short-term investments		
Piutang	2,34,35,38				Accounts receivable		
Usaha	3,7				Trade		
Pihak ketiga - neto		6.805.535	6.230.066	5.315.611	Third parties - net		
Pihak berelasi	32	1.475.001	1.395.975	1.113.519	Related parties		
Bukan usaha					Non-trade		
Pihak ketiga		301.972	194.078	420.935	Third parties		
Pihak berelasi	32	418.341	644.187	601.605	Related parties		
Perediaan - neto	2,3,8	16.517.373	12.583.836	11.150.432	Inventories - net		
Aset biologis	11	789.634	873.393	777.388	Biological assets		
Uang muka dan jaminan	9	960.028	1.040.018	1.100.996	Advances and deposits		
Pajak dibayar di muka	2,3,19	552.920	371.507	493.330	Prepaid taxes		
Biaya dibayar di muka dan aset lancar lainnya	2	153.814	116.576	106.187	Prepaid expenses and other current assets		
Total Aset Lancar		54.676.668	54.183.399	38.418.238	Total Current Assets		
ASET TIDAK LANCAR					NON-CURRENT ASSETS		
Tagihan pajak penghasilan	2,3,19	132.602	90.852	111.177	Claims for tax refund		
	2,3,33,34,						
	36,36	937.632	1.316.574	1.558.254	Plasma receivables - net		
Piutang plasma - neto					Deferred tax assets - net		
Aset pajak langgahan - neto	2,3,19	697.730	875.275	1.086.640	Long-term investments		
Investasi jangka panjang	2,10,35,37	12.906.555	12.102.197	11.682.144	Right of use assets - net		
Aset hak guna - neto	2,3,12	1.044.274	1.141.585	1.192.845	Fixed assets - net		
Aset tetap - neto	2,3,13,32	47.410.028	46.751.821	45.802.919	Investment property		
Properti investasi	2	42.188	42.188	42.188	Deferred charges - net		
Beban ditangguhkan - neto	2	878.581	819.824	830.573	Goodwill		
Goodwill	2,3,14	56.358.190	56.462.875	56.462.875	Intangible assets - net		
Aset tak berwujud - neto	2,3,14	1.592.522	1.725.760	1.858.998	Long-term prepayments		
Biaya dibayar di muka jangka panjang	2	9.169	11.897	13.292	Other non-current assets		
Aset tidak lancar lainnya	2,11,15,32,33,35	3.546.411	3.747.593	3.889.637			
Total Aset Tidak Lancar		125.556.632	125.088.441	124.593.542	Total Non-Current Assets		
TOTAL ASET	37	180.433.300	179.271.840	163.011.780	TOTAL ASSETS		

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2022
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2022
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

			1 Januari 2021/ 31 Desember 2020		
		31 Desember/ December 31, 2021 (Disajikan Kembali - Catatan 4) (As Restated - Note 4)	January 1, 2021/ December 31, 2020 (Disajikan Kembali - Catatan 4) (As Restated - Note 4)		
	Catatan/ Notes	31 Desember/ December 31, 2022			
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY	
LIABILITAS				LIABILITIES	
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES	
Utang bank jangka pendek, cek, dan utang trust receipts	2,16,34,35,38	15.254.754	13.305.721	13.800.300	Short-term bank loans, overdrafts, and trust receipts payable
Utang usaha Pihak ketiga	2,17,34,35,38	5.237.585	5.034.399	4.327.951	Trade payables Third parties
Pihak berelasi	32	134.726	122.736	79.604	Related parties
Utang lain-lain - Pihak ketiga	2,35,38	1.596.104	1.826.311	1.747.882	Other payables - Third parties
Beban akrual	2,18,34,35	3.616.206	3.551.516	3.374.396	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,18	1.485.567	1.448.680	1.456.217	Short-term employee benefits liability
Utang pajak	2,3,19	1.678.829	1.749.655	2.176.820	Taxes payable
Liabilitas sewa	12	94.350	78.005	99.787	Lease liabilities
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,13, 20,34,35				Current maturities of long-term debts
Utang bank	38	1.627.501	2.012.532	912.018	Bank loans
Utang obligasi	1,20	-	1.998.992	-	Bonds payable
Liabilitas jangka pendek lainnya	1	-	9.274.857	-	Other short-term liabilities
Total Liabilitas Jangka Pendek		30.725.942	40.463.404	27.975.875	Total Current Liabilities
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,13, 20,34,35				Long-term debts - net of current maturities
Utang bank		6.205.281	5.503.779	36.568.706	Bank loans
Utang obligasi	1,20	42.967.686	38.951.532	1.906.572	Bonds payable
Lainnya		8.753	7.788	7.788	Others
Total utang jangka panjang		49.181.720	44.463.099	38.573.066	Total long-term debts
Liabilitas sewa	12	90.732	172.219	134.355	Lease liabilities
Liabilitas pajak tangguhan - neto	2,3,19	913.936	894.613	789.102	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,32,34,35	600.613	618.913	516.143	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,21	5.182.225	5.820.988	6.089.614	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	115.093	112.095	111.418	Estimated liabilities for assets dismantling costs
Liabilitas jangka panjang lainnya	1	-	-	9.168.257	Other long-term liabilities
Total Liabilitas Jangka Panjang		56.084.320	51.881.927	55.381.955	Total Non-Current Liabilities
TOTAL LIABILITAS	37	86.810.262	92.285.331	83.357.830	TOTAL LIABILITIES

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2022
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2022
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

		31 Desember/ December 31, 2022	31 Desember/ December 31, 2021 (Disajikan Kembali - Catatan 4)/ (As Restated - Note 4)	1 Januari 2021/ 31 Desember 2020/ January 1, 2021/ December 31, 2020 (Disajikan Kembali - Catatan 4)/ (As Restated - Note 4)	
	Catatan/ Notes				
LIABILITAS DAN EKUITAS (LANJUTAN)					LIABILITIES AND EQUITY (CONTINUED)
EKUITAS					EQUITY
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,23	283.732	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan	2	2.624.398	2.403.250	2.113.892	Unrealized gains on financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	7.370.592	7.004.262	7.212.983	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	1.388.910	749.982	769.848	Exchange differences on translation of financial statements
Saldo laba					Retained earnings
Cadangan umum Belum ditentukan penggunaannya	24	130.000	125.000	120.000	Appropriated for general reserve
		41.168.161	37.001.406	31.397.206	Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		53.843.836	48.535.675	42.775.704	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2,25	39.779.202	38.450.834	36.878.246	Non-controlling interests
TOTAL EKUITAS		93.623.038	86.986.509	79.653.950	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		180.433.300	179.271.840	163.011.780	TOTAL LIABILITIES AND EQUITY

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

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

Lampiran 4

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2013

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
COMPREHENSIVE INCOME
For the Year Ended
December 31, 2013
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	
PENJUALAN NETO	2,26.34.39	57.731.998	50.201.548	45.768.144	NET SALES
BEBAN POKOK PENJUALAN	2,14.30.34.35	43.402.144	36.619.248	33.104.064	COST OF GOODS SOLD
LABA BRUTO		14.329.854	13.591.300	12.664.080	GROSS PROFIT
Beban penjualan dan distribusi	2,14.31.34.35	(4.862.078)	(4.074.620)	(3.616.925)	Selling and distribution expenses
Beban umum dan administrasi	2,14.31.34.35	(3.378.638)	(2.763.411)	(2.322.654)	General and administrative expenses
Pendapatan operasi lain	2,31.34.35	838.421	573.831	479.757	Other operating income
Beban operasi lain	2,31	(309.579)	(449.318)	(356.826)	Other operating expenses
LABA USAHA	39	6.717.981	6.877.782	6.847.432	INCOME FROM OPERATIONS
Pendapatan keuangan	2,32.39	605.996	564.407	437.523	Finance income
Beban keuangan	2,32.39	(2.772.827)	(1.062.319)	(936.219)	Finance expenses
Bagian atas laba (rugi) neto entitas asosiasi	2,18.39	115.808	(32.910)	(1.462)	Share in net income (losses) of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	21.39	4.666.958	6.316.960	6.347.274	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan - Neto	2,3.39.21	(1.252.072)	(1.530.954)	(1.460.589)	Income Tax Expense - Net
LABA TAHUN BERJALAN SEBELUM PENYESUAIAN PROFORMA	39	3.414.886	4.786.006	4.886.705	INCOME FOR THE YEAR BEFORE PRO FORMA ADJUSTMENT
Penyesuaian Proforma	39	1.749	(8.960)	4.968	Pro Forma Adjustment
LABA TAHUN BERJALAN	39	3.416.635	4.779.446	4.891.673	INCOME FOR THE YEAR
Pendapatan komprehensif lain Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	140.107	(18.619)	113.665	Other comprehensive income (Unrealized gains (losses) on available-for-sale financial assets)
Selish kurs atas penjabaran laporan keuangan	2	1.654.486	110.918	52.067	Exchange differences on translation of financial statements
Rugi nilai wajar atas hedging arus kas	2	(49.981)	-	-	Fair value loss arising from cash flow hedges
Pendapatan komprehensif lain		1.744.612	92.299	125.732	Other comprehensive income
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		5.161.247	4.871.745	5.017.425	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat distribusikan kepada:					Income for the year attributable to:
Pemilik entitas induk	28	2.503.841	3.261.176	3.077.180	Equity holders of the parent entity
Keperwakilan nonpengendali		912.794	1.518.270	1.814.493	Non-controlling interests
Total		3.416.635	4.779.446	4.891.673	Total

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

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

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2013
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:					Total comprehensive income for the year attributable to:
Pemilik entitas induk		4.011.240	3.346.600	3.203.896	Equity holders of the parent entity
Keperingan nonpengendali		1.150.007	1.525.145	1.813.527	Non-controlling interests
Total		5.161.247	4.871.745	5.017.423	Total
LABA PER SAHAM DASAR YANG DAPAT DI ATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2.29	385	371	350	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2014

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
COMPREHENSIVE INCOME
For the Year Ended
December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Tahun yang berakhir pada tanggal 31 Des. 2014 / Year ended Dec. 31, 2014	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Des. 2013 / Year ended Dec. 31, 2013	
OPERASI YANG DILANJUTKAN				CONTINUING OPERATIONS
PENJUALAN NETO	63.594.452	2,29,34,39	55.623.657	NET SALES
BEBAN POKOK PENJUALAN	46.544.646	2,14,30,34,35	42.017.559	COST OF GOODS SOLD
LABA BRUTO	17.049.806		13.606.098	GROSS PROFIT
Beban penjualan dan distribusi	(6.247.224)	2,14,31,34,35	(4.771.507)	Selling and distribution expenses
Beban umum dan administrasi	(3.928.237)	2,14,31,34,35	(3.277.191)	General and administrative expenses
Pendapatan operasi lain	727.004	2,31,34,35	1.053.109	Other operating income
Beban operasi lain	(392.617)	2,31	(498.643)	Other operating expenses
LABA USAHA	7.208.732	39	6.111.866	INCOME FROM OPERATIONS
Pendapatan keuangan	692.581	2,32,39	605.096	Finance income
Beban keuangan	(1.552.958)	2,33,39	(2.899.919)	Finance expenses
Bagian atas rugi neto entitas asosiasi	(119.058)	2,10,39	(17.192)	Share in net loss of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	6.229.297	21,39	4.000.751	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan - Neto	(1.828.217)	2,3,21,39	(1.176.600)	Income Tax Expense - Net
LABA TAHUN BERJALAN SEBELUM PENYESUAIAN PROFORMA	4.401.080	39	2.824.151	INCOME FOR THE YEAR BEFORE PRO FORMA ADJUSTMENT
Penyesuaian Proforma	-	39	1.749	Pro Forma Adjustment
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	4.401.080	39	2.825.900	INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
OPERASI YANG DIHENTIKAN				A DISCONTINUED OPERATION
LABA TAHUN BERJALAN OPERASI YANG DIHENTIKAN	745.243	15,39	590.735	INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION
LABA TAHUN BERJALAN	5.146.323	39	3.416.635	INCOME FOR THE YEAR
Pendapatan (rugi) komprehensif lain				Other comprehensive Income (loss)
Labas (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	(27.492)	2	140.107	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	(399.161)	2	1.390.021	Exchange differences on translation of financial statements
Labas (rugi) nilai wajar atas hedging arus kas	92.948	2	(49.981)	Fair value gain (loss) arising from cash flow hedges
Pendapatan (rugi) komprehensif lain	(333.705)		1.480.147	Other comprehensive Income (loss)
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	4.812.618		4.896.782	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Labas tahun berjalan yang dapat dibagikan kepada:				Income for the year attributable to:
Pemilik entitas induk	3.885.375	28	2.503.841	Equity holders of the parent entity
Keperwakilan nonpengendali	1.260.948		912.794	Non-controlling interests
Total	5.146.323		3.416.635	Total

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

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

The original consolidated financial statements included herein are in the Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Tahun yang berakhir pada tanggal 31 Des. 2014/ Year ended Dec. 31, 2014	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Des. 2013/ Year ended Dec. 31, 2013	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk	3.526.115		3.792.041	Equity holders of the parent entity
Kepentingan nonpengendali	1.284.503		1.104.741	Non-controlling interests
Total	4.812.618		4.896.782	Total
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	372	2.28	225	BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	70	2.28	60	BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2015

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2015
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended December 31, 2015
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2015	2014 (Disajikan Kembali/ As Restated)	
OPERASI YANG DILANJUTKAN				CONTINUING OPERATIONS
PENJUALAN NETO	2.29.34.39 2.4.14.30.	64.061.947	63.594.452	NET SALES
BEBAN POKOK PENJUALAN	34.35	46.803.889	46.465.617	COST OF GOODS SOLD
LABA BRUTO		17.258.058	17.128.835	GROSS PROFIT
Beban penjualan dan distribusi	2.4.14.31, 34	(6.885.812)	(6.241.394)	Selling and distribution expenses
Beban umum dan administrasi	2.4.14.31, 34.35	(3.485.437)	(3.902.208)	General and administrative expenses
Penghasilan operasi lain	2.31.34.35	859.172	727.004	Other operating income
Beban operasi lain	3.31	(373.286)	(392.617)	Other operating expenses
LABA USAHA	4.39	7.362.895	7.319.620	INCOME FROM OPERATIONS
Penghasilan keuangan	2.32.39	599.170	692.581	Finance income
Beban keuangan	2.33.39	(2.665.675)	(1.552.958)	Finance expenses
Bagian atas rugi neto entitas asosiasi	2.10.39	(334.306)	(119.058)	Share in net losses of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	4.21.39	4.962.084	6.340.185	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2.3.21.39	(1.730.371)	(1.855.939)	Income Tax Expense
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	4.39	3.231.713	4.484.246	INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
OPERASI YANG DIHENTIKAN				A DISCONTINUED OPERATION
LABA TAHUN BERJALAN DARI OPERASI YANG DIHENTIKAN	2.15.39	477.788	745.243	INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION
LABA TAHUN BERJALAN	39	3.709.501	5.229.489	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain				Other comprehensive income (losses)
Pos yang tidak akan diklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Labanya: pengukuran kembali atas liabilitas imbalan kerja karyawan	2,4	311.665	(29.687)	Re-measurement gains (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak		(3.450)	-	Share of other comprehensive losses of associates, net of tax
Pos yang dapat diklasifikasi ke laba rugi:				Items that may be reclassified to profit or loss:
Labanya (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	392.698	(27.492)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	759.668	(324.233)	Exchange differences on translation of financial statements
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak		(173.187)	(74.928)	Share of other comprehensive losses of associates, net of tax
Labanya (rugi) nilai wajar atas hedging arus kas	2	(129.548)	92.948	Fair value gains (losses) arising from cash flow hedges
Penghasilan (rugi) komprehensif lain tahun berjalan setelah pajak		1.157.846	(383.392)	Other comprehensive income (losses) for the year, net of tax
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	4	4.867.347	4.866.097	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2015
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended December 31, 2015
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2015	2014 (Disajikan Kembali/ As Restated)	
Laba tahun berjalan yang dapat distribusikan kepada:				Income for the year attributable to:
Pemilik entitas induk	4	2.967.951	3.941.794	Equity holders of the parent entity
Keperlingan nonpengendali	4	741.550	1.287.695	Non-controlling interests
Total		3.709.501	5.229.489	Total
Total laba komprehensif tahun berjalan yang dapat distribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk		4.066.347	3.569.606	Equity holders of the parent entity
Keperlingan nonpengendali		801.000	1.296.489	Non-controlling interests
Total		4.867.347	4.866.097	Total
LABA PER SAHAM DASAR DARI OPERASI YANG DELANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2.28	293	379	BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2.28	45	70	BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

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**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2016
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2016
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31,			
		2016	2015	2014	
OPERASI YANG DILANJUTKAN					CONTINUING OPERATIONS
Penjualan neto	2.20.33.34 36	66.750.317	64.061.947	63.594.452	NET SALES
Beban pokok penjualan	2.13.29, 33.34	47.321.877	46.903.089	46.465.617	COST OF GOODS SOLD
LABA BRUTO		19.428.440	17.258.958	17.128.835	GROSS PROFIT
Beban penjualan dan distribusi	2.13.30, 33	(7.168.040)	(8.865.612)	(8.241.394)	Selling and distribution expenses
Beban umum dan administrasi	2.13.30, 33.34	(3.965.897)	(3.495.437)	(3.902.208)	General and administrative expenses
Penghasilan operasi lain	2.20.30.33, 34	642.368	859.172	727.004	Other operating income
Beban operasi lain	2.20.30.33	(628.864)	(373.286)	(382.617)	Other operating expenses
LABA USAHA	36	8.285.967	7.362.895	7.319.620	INCOME FROM OPERATIONS
Penghasilan keuangan	2.31.36	1.050.651	735.679	858.838	Finance income
Beban keuangan	2.32.36	(1.574.152)	(2.665.075)	(1.552.958)	Finance expenses
Pajak final atas penghasilan bunga	2.36	(130.555)	(136.709)	(186.257)	Final tax on interest income
Bagian atas rugi neto entitas asosiasi	2.9.36	(245.723)	(334.306)	(119.058)	Share in net losses of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	20.36	7.365.228	4.962.084	5.346.185	INCOME BEFORE INCOME TAX EXPENSE
Beban pajak penghasilan	2.3.20.36	(2.532.747)	(1.730.371)	(1.855.939)	Income tax expense
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	36	4.832.481	3.231.713	4.490.246	INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
OPERASI YANG DIHENTIKAN					A DISCONTINUED OPERATION
LABA TAHUN BERJALAN DARI OPERASI YANG DIHENTIKAN	2.14.30	414.425	477.788	745.243	INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION
LABA TAHUN BERJALAN	36	5.246.906	3.709.501	5.235.489	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain					Other comprehensive income (losses)
Pos yang tidak akan diklasifikasi ke laba/rugi					Items that will not be reclassified to profit or loss
Labas (rugi) pengukuran kembali atas liabilitas imbalan kerja karyawan	2.22	13.493	311.665	(29.687)	Re-measurement gains (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak	9	(1.880)	(3.450)	-	Share of other comprehensive losses of associates, net of tax
Pos yang dapat diklasifikasi ke laba/rugi					Items that may be reclassified to profit or loss
Labas (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(230.850)	392.698	(27.492)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas perjabaran laporan keuangan	2	(184.397)	759.668	(324.233)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi setelah pajak	9	182.646	(173.187)	(74.928)	Share of other comprehensive income (losses) of associates, net of tax
Labas (rugi) perubahan nilai wajar atas hedging arus kas	2	(61.013)	(129.548)	92.946	Fair value gains (losses) arising from cash flow hedges
Penghasilan (rugi) komprehensif lain tahun berjalan setelah pajak		(262.601)	1.157.846	(363.382)	Other comprehensive income (losses) for the year, net of tax
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		4.984.305	4.867.347	4.866.097	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2016
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2016
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31,			
		2016	2015	2014	
Laba tahun berjalan yang dapat distribusikan kepada:					Income for the year attributable to:
Pemilik entitas induk		4.144.571	2.967.951	3.941.794	Equity holders of the parent entity
Kepentingan nonpengendal		1.122.335	741.550	1.287.695	Non-controlling interests
Total		5.266.906	3.709.501	5.229.489	Total
Total laba komprehensif tahun berjalan yang dapat distribusikan kepada:					Total comprehensive income for the year attributable to:
Pemilik entitas induk		3.817.112	4.066.347	3.589.608	Equity holders of the parent entity
Kepentingan nonpengendal		1.167.193	801.000	1.296.489	Non-controlling interests
Total		4.984.305	4.867.347	4.886.097	Total
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	433	293	379	BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	39	45	70	BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2017

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPRESIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2017
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2017
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada Tanggal 31 Desember/Year Ended December 31,		
		2017	2016	
OPERASI YANG DILANJUTKAN				CONTINUING OPERATIONS
Penjualan neto	2.28.33.34, 36.41	70.186.810	66.658.484	NET SALES
Beban pokok penjualan	2.13.29, 33.34	50.318.996	47.321.877	COST OF GOODS SOLD
LABA BRUTO		19.868.822	19.337.607	GROSS PROFIT
Beban penjualan dan distribusi	2.13.30, 33.41	(7.237.120)	(7.877.307)	Selling and distributor expenses
Beban umum dan administrasi	2.13.30, 33.34	(4.070.151)	(3.988.897)	General and administrative expenses
Penghasilan operasi lain	2.30.33.34	898.863	642.368	Other operating income
Beban operasi lain	2.30.33	(702.812)	(628.864)	Other operating expenses
LABA USAHA	38	6.747.602	6.388.007	INCOME FROM OPERATIONS
Penghasilan keuangan	2.31.38	614.293	1.050.691	Finance income
Beban keuangan	2.32.38	(1.486.027)	(1.574.152)	Finance expenses
Pajak final atas penghasilan bunga	2.38	(113.978)	(130.955)	Final tax on interest income
Bagian atas rugi/hasil entitas asosiasi dan ventura bersama	2.9.38	(103.236)	(245.723)	Share in net losses of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	20.38	7.658.554	7.388.228	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2.3.20.38	(2.513.491)	(2.532.747)	Income Tax Expense
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	38	5.145.063	4.855.481	INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
OPERASI YANG DIHENTIKAN				A DISCONTINUED OPERATION
LABA TAHUN BERJALAN DARI OPERASI YANG DIHENTIKAN	2.14.38	-	414.428	INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION
LABA TAHUN BERJALAN	38	5.145.063	5.269.909	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain				Other comprehensive income (losses)
Pada yang tidak akan diklasifikasi ke laba rugi bersih pada:				Items that will not be reclassified to profit or loss:
Laba (rugi) pengukuran kembali atas liability imbalan kerja karyawan	2.22	(383.870)	13.493	Re-measurement profit (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	9	(9.074)	(1.880)	Share of other comprehensive losses of associates and joint ventures
Pada yang dapat diklasifikasi ke laba rugi:				Items that may be reclassified to profit or loss:
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	413.102	(230.850)	Unrealized gains (loss) on available-for-sale financial assets
Salah kurs atas penerjemahan laporan keuangan	2	18.779	(184.997)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi dan ventura bersama	9	(144.302)	182.646	Share of other comprehensive income (losses) of associates and joint ventures
Rugi perubahan nilai wajar atas hedging arus kas	2	-	(81.013)	Fair value losses arising from cash flow hedges
Penghasilan (rugi) komprehensif lain tahun berjalan		(108.985)	(282.601)	Other comprehensive income (losses) for the year
TOTAL LABA KOMPRESIF TAHUN BERJALAN		5.039.068	4.984.308	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2017
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2017
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada Tanggal 31 Desember/Year Ended December 31,		
		2017	2016	
Laba tahun berjalan yang dapat distribusikan kepada:				Income for the year attributable to:
Pemilik entitas induk		4.168.476	4.144.571	Equity holders of the parent entity
Kepentingan nonpengendali		976.587	1.122.335	Non-controlling interests
Total		5.145.063	5.266.906	Total
Total laba komprehensif tahun berjalan yang dapat distribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk		4.267.050	3.817.112	Equity holders of the parent entity
Kepentingan nonpengendali		771.109	1.187.193	Non-controlling interests
Total		5.038.068	4.994.305	Total
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2.27	476	433	BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2.27	-	39	BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2018

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2018
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2018
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada Tanggal 31 Desember/Year Ended December 31,		
		2018	2017 (Disajikan Kembali - Catatan 4/ As Restated - Notes 4)	
PENJUALAN NETO	2.27,32,33, 37	73.394.728	70.186.618	NET SALES
BEBAN POKOK PENJUALAN	2.12,28, 32,33	53.182.723	50.416.667	COST OF GOODS SOLD
LABA BRUTO		20.212.005	19.769.951	GROSS PROFIT
Beban penjualan dan distribusi	2.12,29, 32	(7.817.444)	(7.237.120)	Selling and distribution expenses
Beban umum dan administrasi	2.12,29, 32,33	(4.466.279)	(4.070.151)	General and administrative expenses
Laba (rugi) dari nilai wajar aset biologis		(30.882)	34.839	Gain (loss) from fair value of biological assets
Penghasilan operasi lain	2.29,32,33	1.524.070	888.863	Other operating income
Beban operasi lain	2.29,32	(278.450)	(702.612)	Other operating expenses
LABA USAHA	37	9.143.020	8.683.770	INCOME FROM OPERATIONS
Penghasilan keuangan	2.30,37	517.470	614.293	Finance income
Beban keuangan	2.31,37	(2.022.215)	(1.486.027)	Finance expenses
Pajak final atas penghasilan bunga	2.37	(96.570)	(113.978)	Final tax on interest income
Bagian atas rugi neto entitas asosiasi dan ventura bersama	2.10,37	(94.739)	(103.236)	Share in net losses of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	19,37	7.446.966	7.594.822	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2.3,19,37	(2.485.115)	(2.497.558)	Income Tax Expense
LABA TAHUN BERJALAN	37	4.961.851	5.097.264	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain				Other comprehensive income (losses)
Pos yang tidak akan direklasifikasi ke laba rugi setelah pajak:				Items that will not be reclassified to profit or loss, net of tax:
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja karyawan	2,21	486.006	(383.870)	Re-measurement gains (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	10	(4.849)	(9.074)	Share of other comprehensive losses of associates and joint ventures
Pos yang dapat direklasifikasi ke laba rugi:				Items that may be reclassified to profit or loss:
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	792.768	413.102	Unrealized gains on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	111.203	18.779	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi dan ventura bersama	10	3.809	(144.932)	Share of other comprehensive income (losses) of associates and joint ventures
Penghasilan (rugi) komprehensif lain tahun berjalan		1.388.937	(105.995)	Other comprehensive income (loss) for the year
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		6.350.788	4.991.269	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2018
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2018
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

Catatan/ Notes	Tahun yang berakhir pada Tanggal 31 Desember/Year Ended December 31,		
	2018	2017 (Disajikan Kembali - Catatan 4/ As Restated - Notes 4)	
Laba tahun berjalan yang dapat diatribusikan kepada:			Income for the year attributable to:
Pemilik entitas induk	4.186.101	4.156.222	Equity holders of the parent entity
Kepentingan nonpengendali	795.750	941.042	Non-controlling interests
Total	4.981.851	5.097.264	Total
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:			Total comprehensive income for the year attributable to:
Pemilik entitas induk	5.324.407	4.255.705	Equity holders of the parent entity
Kepentingan nonpengendali	1.026.381	735.564	Non-controlling interests
Total	6.350.788	4.991.269	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,26	474	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2019

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2019
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2019
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2019	2018	
PENJUALAN NETO	2,26,31,32, 30	76.592.955	73.394.728	NET SALES
BEBAN POKOK PENJUALAN	2,11,27, 31,32	53.876.594	53.182.723	COST OF GOODS SOLD
LABA BRUTO		22.716.361	20.212.005	GROSS PROFIT
Beban penjualan dan distribusi	2,11,28, 31	(8.489.356)	(7.817.444)	Selling and distribution expenses
Beban umum dan administrasi	2,11,28, 31	(4.697.173)	(4.406.279)	General and administrative expenses
Labanya (rugi) dari nilai wajar aset biologis		190.353	(30.882)	Gain (loss) from fair value of biological assets
Penghasilan operasi lain	2,28,31,32	869.970	1.524.070	Other operating income
Beban operasi lain	2,28,31	(759.131)	(278.450)	Other operating expenses
LABA USAHA	30	9.831.824	8.143.020	INCOME FROM OPERATIONS
Penghasilan keuangan	2,29,36	829.833	917.470	Finance income
Beban keuangan	2,30,36	(1.727.018)	(2.022.215)	Finance expenses
Pajak final atas penghasilan bunga	2,36	(79.326)	(96.570)	Final tax on interest income
Bagian atas rugi/ laba entitas asosiasi dan ventura bersama	2,9,36	(105.116)	(94.739)	Share in net losses of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	18,36	8.749.397	7.446.966	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2,3,18,30	(2.846.866)	(2.485.115)	Income Tax Expense
LABA TAHUN BERJALAN	30	5.902.729	4.961.851	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain				Other comprehensive income (losses)
Pos yang tidak akan diklasifikasi ke laba rugi setelah pajak				Items that will not be reclassified to profit or loss, net of tax
Labanya pengukuran kembali atas liabilitas imbalan kerja karyawan	2,20	152.013	486.006	Re-measurement gains of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	9	(4.795)	(4.849)	Share of other comprehensive losses of associates and joint ventures
Pos yang dapat diklasifikasi ke laba rugi				Items that may be reclassified to profit or loss
Labanya yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	777.817	762.768	Unrealized gains on available-for-sale financial assets
Selisih kurs atas perbandingan laporan keuangan	2	(128.556)	111.203	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi dan ventura bersama	9	(70.546)	3.806	Share of other comprehensive income (losses) of associates and joint ventures
Penghasilan komprehensif lain tahun berjalan		685.933	1.368.937	Other comprehensive income for the year
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		6.588.662	6.330.788	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2019
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2019
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year Ended December 31,		
	2019	2018	
Laba tahun berjalan yang dapat distribusikan kepada:			Income for the year attributable to:
Pemilik entitas induk	4.908.172	4.166.101	Equity holders of the parent entity
Kepentingan nonpengendali	904.557	795.750	Non-controlling interests
Total	5.802.729	4.961.851	Total
Total laba komprehensif tahun berjalan yang dapat distribusikan kepada:			Total comprehensive income for the year attributable to:
Pemilik entitas induk	5.485.207	5.324.407	Equity holders of the parent entity
Kepentingan nonpengendali	1.103.455	1.028.381	Non-controlling interests
Total	6.588.662	6.350.788	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,25	559	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2020

The original consolidated financial statements included herein are in Indonesian language

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2020
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2020
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2020	2019	
PENJUALAN NETO	2,27,32,33, 37	81.731.469	76.592.955	NET SALES
BEBAN POKOK PENJUALAN	2,12,28, 32,33	54.979.425	53.876.594	COST OF GOODS SOLD
LABA BRUTO		26.752.044	22.716.361	GROSS PROFIT
Beban penjualan dan distribusi	2,12,29, 32	(9.007.860)	(8.489.356)	Selling and distribution expenses
Beban umum dan administrasi	2,12,29, 32	(5.087.140)	(4.697.173)	General and administrative expenses
Laba dari nilai wajar aset biologis		3.108	190.353	Gain from fair value of biological assets
Penghasilan operasi lain	2,29,32,33	792.250	869.970	Other operating income
Beban operasi lain	2,29,32	(563.315)	(759.131)	Other operating expenses
LABA USAHA	37	12.889.087	9.831.024	INCOME FROM OPERATIONS
Penghasilan keuangan	2,30,37	1.770.540	829.833	Finance income
Beban keuangan	2,31,37	(1.875.812)	(1.727.018)	Finance expenses
Pajak final atas penghasilan bunga	2,37	(103.840)	(79.326)	Final tax on interest income
Bagian atas rugi neto entitas asosiasi dan ventura bersama	2,9,37	(253.641)	(105.116)	Share in net losses of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	19,37	12.426.334	8.749.397	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2,3,19,37	(3.674.268)	(2.846.668)	Income Tax Expense
LABA TAHUN BERJALAN	37	8.752.066	5.902.729	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain				Other comprehensive income (losses)
<u>Pos yang tidak akan direklasifikasi ke laba rugi setelah pajak</u>				<u>Items that will not be reclassified to profit or loss, net of tax</u>
Laba pengukuran kembali atas liabilitas imbalan kerja karyawan	2,21	433.971	112.013	Re-measurement gains of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	9	(11.218)	(4.795)	Share of other comprehensive losses of associates and joint ventures
<u>Pos yang dapat direklasifikasi ke laba rugi</u>				<u>Items that may be reclassified to profit or loss</u>
Laba yang belum terealisasi dari aset keuangan	2	429.209	777.817	Unrealized gains on financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(156.208)	(128.556)	Exchange differences on translation of financial statements
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	9	(206.707)	(70.546)	Share of other comprehensive losses of associates and joint ventures
Penghasilan komprehensif lain tahun berjalan		489.047	685.933	Other comprehensive income for the year
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		9.241.113	6.588.662	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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

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**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2020
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2020
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year Ended December 31,		
		2020	2019	
Laba tahun berjalan yang dapat distribusikan kepada:				Income for the year attributable to:
Pemilik entitas induk		6.455.632	4.908.172	Equity holders of the parent entity
Keperentingan nonpengendali		2.296.434	994.557	Non-controlling interests
Total		8.752.066	5.902.729	Total
Total laba komprehensif tahun berjalan yang dapat distribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk		6.966.076	5.485.207	Equity holders of the parent entity
Keperentingan nonpengendali		2.275.037	1.103.455	Non-controlling interests
Total		9.241.113	6.588.662	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,26	735	559	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2021

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2021
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2021
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year Ended December 31,		
		2021	2020	
PENJUALAN NETO	2,27,32,33, 37	99.345.618	81.731.469	NET SALES
BEBAN POKOK PENJUALAN	2,12,28, 32,33	66.881.557	54.979.425	COST OF GOODS SOLD
LABA BRUTO		32.464.061	26.752.044	GROSS PROFIT
Beban penjualan dan distribusi	2,12,29, 32	(10.049.196)	(9.007.860)	Selling and distribution expenses
Beban umum dan administrasi	2,12,29, 32	(5.314.871)	(5.087.140)	General and administrative expenses
Laba dari nilai wajar aset biologis		112.890	3.108	Gain from fair value of biological assets
Penghasilan operasi lain	2,29,32,33	922.800	792.250	Other operating income
Beban operasi lain	2,29,32	(1.252.960)	(563.315)	Other operating expenses
LABA USAHA	37	16.882.324	12.889.087	INCOME FROM OPERATIONS
Penghasilan keuangan	2,30,37	397.344	1.770.540	Finance income
Beban keuangan	2,31,37	(2.884.772)	(1.875.812)	Finance expenses
Pajak final atas penghasilan bunga	2,37	(72.738)	(103.840)	Final tax on interest income
Bagian atas laba (rugi) neto entitas asosiasi dan ventura bersama	2,9,37	133.927	(253.641)	Share in net gains (losses) of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	10,37	14.456.085	12.426.334	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2,3,19,37	(3.252.500)	(3.674.268)	Income Tax Expense
LABA TAHUN BERJALAN	37	11.203.585	8.752.066	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain <i>Pos yang tidak akan direklasifikasi ke laba rugi setelah pajak.</i>				Other comprehensive income (losses) <i>Items that will not be reclassified to profit or loss, net of tax.</i>
Laba pengukuran kembali atas liabilitas imbalan kerja karyawan	2,21	748.572	433.971	Re-measurement gains of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	9	(15.299)	(11.218)	Share of other comprehensive losses of associates and joint ventures
Perubahan nilai wajar aset keuangan pada nilai wajar melalui penghasilan komprehensif lain		(17.265)	-	Change in fair value of financial assets at fair value through other comprehensive income
Pos yang dapat direklasifikasi ke laba rugi.				Items that may be reclassified to profit or loss.
Laba yang belum terealisasi dari aset keuangan	2	653.770	429.209	Unrealized gains on financial assets
Selisih kurs atas perjabaran laporan keuangan	2	(107.530)	(156.208)	Exchange differences on translation of financial statements
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	9	(338.414)	(206.707)	Share of other comprehensive losses of associates and joint ventures
Penghasilan komprehensif lain tahun berjalan		923.834	489.047	Other comprehensive income for the year
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		12.127.419	9.241.113	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2021
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2021
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year Ended December 31,		
	2021	2020	
Laba tahun berjalan yang dapat diatribusikan kepada:			Income for the year attributable to:
Pemilik entitas induk	7.642.197	6.455.632	Equity holders of the parent entity
Kepentingan nonpengendali	3.561.388	2.296.434	Non-controlling interests
Total	11.203.585	8.752.066	Total
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:			Total comprehensive income for the year attributable to:
Pemilik entitas induk	8.547.209	6.966.076	Equity holders of the parent entity
Kepentingan nonpengendali	3.580.210	2.275.037	Non-controlling interests
Total	12.127.419	9.241.113	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,26	870	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

Laporan Keuangan Laba Rugi PT. Indofood Sukses Makmur Tbk Tahun 2022

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR TBK
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2022
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2022
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year Ended December 31,		
		2022	2021 (Disajikan Kembali - Catatan 4)/ (As Restated - Note 4)	
PENJUALAN NETO	2,27,32,33, 37	110.830.272	99.345.618	NET SALES
BEBAN POKOK PENJUALAN	2,13,28, 32,33	76.858.593	66.871.514	COST OF GOODS SOLD
LABA BRUTO		33.971.679	32.474.104	GROSS PROFIT
Beban penjualan dan distribusi	2,13,29, 32	(10.640.348)	(10.047.519)	Selling and distribution expenses
Beban umum dan administrasi	2,13,29, 32	(4.648.354)	(5.294.066)	General and administrative expenses
Labanya (rugi) dari nilai wajar aset biologis		(136.112)	112.690	Gain (loss) from fair value of biological assets
Penghasilan operasi lain	2,29,32,33	2.098.014	922.600	Other operating income
Beban operasi lain	2,29,32	(951.789)	(1.252.960)	Other operating expenses
LABA USAHA	37	19.693.110	16.914.849	INCOME FROM OPERATIONS
Penghasilan keuangan	2,30,37	596.234	367.344	Finance income
Beban keuangan	2,31,37	(7.998.890)	(2.884.772)	Finance expenses
Pajak final atas penghasilan bunga	2,37	(94.870)	(72.738)	Final tax on interest income
Bagian atas laba neto entitas asosiasi dan ventura bersama	2,10,37	123.181	133.970	Share in net gains of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	19,37	12.318.768	14.488.653	INCOME BEFORE INCOME TAX EXPENSE
Beban pajak penghasilan	2,3,19,37	(3.126.196)	(3.258.958)	Income tax expense
LABA TAHUN BERJALAN	37	9.192.569	11.229.695	INCOME FOR THE YEAR
Penghasilan komprehensif lain				Other comprehensive income
Pos yang tidak akan diklasifikasi ke laba rugi setelah pajak				Items that will not be reclassified to profit or loss, net of tax.
Labanya pengukuran kembali atas liabilitas imbalan kerja karyawan	2,21	334.644	500.954	Re-measurement gains of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	10	(15.256)	(15.299)	Share of other comprehensive losses of associates and joint ventures
Perubahan nilai wajar aset keuangan pada nilai wajar melalui penghasilan komprehensif lain		-	(17.265)	Change in fair value of financial assets at fair value through other comprehensive income
Pos yang dapat diklasifikasi ke laba rugi				Items that may be reclassified to profit or loss.
Labanya yang belum terealisasi dari aset keuangan	2	197.348	663.770	Unrealized gains on financial assets
Selisih kurs atas penjabaran laporan keuangan	2	566.445	(107.530)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi dan ventura bersama	10	575.366	(338.414)	Share of other comprehensive income (losses) of associates and joint ventures
Penghasilan komprehensif lain tahun berjalan		1.460.547	736.216	Other comprehensive income for the year
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		10.653.116	11.965.911	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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

The original consolidated financial statements included herein are in Indonesian language.

**PT INDOFOOD SUKSES MAKMUR TBK
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN (lanjutan)
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2022
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (continued)
For the Year Ended
December 31, 2022
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Desember/ Year Ended December 31,		
	2022	2021 (Disajikan Kembali - Catatan 4/ (As Restated - Note 4)	
Laba tahun berjalan yang dapat distribusikan kepada:			Income for the year attributable to:
Pemilik entitas induk	6.359.094	7.062.254	Equity holders of the parent entity
Kepertingan nonpengendali	2.833.475	3.567.441	Non-controlling interests
Total	9.192.569	11.229.695	Total
Total laba komprehensif tahun berjalan yang dapat didistribusikan kepada:			Total comprehensive income for the year attributable to:
Pemilik entitas induk	7.710.936	8.410.751	Equity holders of the parent entity
Kepertingan nonpengendali	3.142.581	3.549.160	Non-controlling interests
Total	10.853.116	11.965.911	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2.20	724	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

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

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

LAMPIRAN 5 Tabel Titik Presentase Distribusi T

Titik Presentase Distribusi T Untuk Profitabilitas 0,05

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	12.7620	31.82052	63.65674	318.30884
2	0.81650	1.88562	2.91999	4.30265	6.964546	9.92484	22.32712
3	0.76489	1.63774	2.35336	3.18245	4.54070	5.84091	10.21453
4	0.74070	1.53321	2.13185	2.77645	3.74695	4.60409	7.17318
5	0.72669	1.47588	2.01505	2.57058	3.36493	4.03214	5.89343
6	0.71756	1.43976	1.94318	2.44691	3.14267	3.70743	5.20763
7	0.71114	1.41492	1.89458	2.36462	2.99795	3.49948	4.78529
8	0.70639	1.39682	1.85955	2.30600	2.89646	3.35539	4.50079
9	0.70271	1.38303	1.83311	2.26212	2.82144	3.24984	4.29681
10	0.69981	1.37218	1.81246	2.22814	2.76377	3.16927	4.14370

LAMPIRAN 6 Tabel Titik Presentase Distribusi F

Titik Presentase Distribusi F Untuk Profitabilitas 0,05

Df untuk penyebut (N2)	Df untuk penyebut (N1)									
	1	2	3	4	5	6	7	8	9	10
1	161.45	199.50	215.71	224.58	230.16	233.99	236.77	238.88	240.54	241.88
2	18.51	19.00	19.16	19.25	19.30	19.33	19.35	19.37	19.38	19.40
3	10.13	9.55	9.28	9.12	9.01	8.94	8.89	8.85	8.81	8.79
4	7.71	6.94	6.59	6.36	6.26	6.16	6.09	6.04	6.00	5.96
5	6.61	5.79	5.41	5.19	5.05	4.95	4.88	4.82	4.77	4.74
6	5.99	5.14	4.76	4.53	4.39	4.28	4.21	4.15	4.10	4.06
7	5.59	4.74	4.35	4.12	3.97	3.87	3.79	3.73	3.68	3.64
8	5.32	4.46	4.07	3.84	3.69	3.58	3.50	3.44	3.39	3.35
9	5.12	4.26	3.86	3.63	3.48	3.37	3.29	3.23	3.18	3.14
10	4.96	4.10	3.71	3.48	3.33	3.22	3.14	3.07	3.02	2.98

LAMPIRAN 7 Daftar Riwayat Hidup

DAFTAR RIWAYAT HIDUP

Nama : Sri Restu Handayani
Tempat, Tanggal Lahir : Ciamis, 12 Agustus 2002
Jenis Kelamin : Perempuan
Agama : Islam
Alamat : Dsn. Karoya RT.004 RW.002 Desa Sandingtaman
Kec. Panjalu, Kab. Ciamis
Email : handayanisrirestu@gmail.com

Riwayat Pendidikan :

1. Tahun 2008 – 2014 : SD Negeri 2 Sandingtaman
2. Tahun 2008 – 2014 : SMP Negeri 2 Panjalu
3. Tahun 2008 – 2014 : SMA Negeri 1 Kawali
4. Tahun 2008 – 2014 : Universitas Galuh Ciamis