


LAMPIRAN

Lampiran 1 Surat Keterangan 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 : 7950/34/ST/AK/D/XI/2024	
Dekan Fakultas Ekonomi Universitas Galuh Ciamis dengan ini memberi tugas membimbing skripsi kepada :	
Nama	: M. Aziz Basari, S.Sos., M.M. sebagai Pembimbing I
Nama	: Iwan Setiawan, S.E., M.M. sebagai Pembimbing II
Dalam penulisan/penyusunan skripsi mahasiswa untuk dan atas :	
Nama	: WIDYA NUR FAULIAH
NIM	: 3402210343
Program Studi	: Manajemen
Judul Skripsi	: PENGARUH DEBT TO EQUITY RATIO DAN CURRENT RATIO TERHADAP RETURN ON EQUITY PADA PT ...
Surat tugas ini berlaku sampai dengan skripsi selesai paling lambat 1 (satu) tahun setelah penetapan surat tugas ini.	
Demikian agar dilaksanakan sebagaimana mestinya.	
<p>Ciamis, 18 November 2024 Dekan,  Dr. Nurdiana Mulyatini, S.E., M.M. NIK. 3112770079</p>	
Tembusan :	
▪ Yth. Ketua Program Studi yang bersangkutan	
▪ Yth. Mahasiswa yang bersangkutan	

Lampiran 2 Surat Keterangan Penelitian

	GALERI INVESTASI BURSA EFEK INDONESIA UNIVERSITAS GALUH <small>JL. Laksamana (L) R.E. Martadinata No. 150 Tlp. (0265) 772060 Ciamis 46251</small>	
SURAT KETERANGAN PENELITIAN No : 918/GIBEL/SK/K/III/2025		
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	: Widya Nur Fauliah	
NIM	: 3402210343	
Program Studi	: MANAJEMEN	
Semester	: VII	
Alamat	: Lingk. Babakan, RT 01/RW 05 Kel. Sindangrasa, Kec. Ciamis, Kab. Ciamis	
Judul Penelitian	: Pengaruh Debt to Equity Ratio dan Current Ratio Terhadap Return On Equity (Studi Pada PT. Nippon Indosari Corpindo Tbk. Tahun 2014-2023)	
Tempat Penelitian	: Galeri Investasi Bursa Efek Indonesia Universitas Galuh Ciamis	
Tahun Data	: 2014-2023	
Telah menyelesaikan penelitian dengan menggunakan data sekunder yang tersedia di Galeri Investasi Bursa Efek Indonesia Universitas Galuh :		
Dimulai tanggal	: 15 Oktober 2024	
s.d Tanggal	: 15 Oktober 2025	
Demikian surat keterangan penelitian ini dibuat untuk digunakan sebagaimana mestinya.		
		
16-Maret 2025 _____ Toto, S.E., M.M. Koordinator Galeri Investasi Universitas Galuh Ciamis		

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

PT NIPPON INDOSARI CORPINDO Tbk.
LAPORAN POSISI KEUANGAN (lanjutan)
31 Desember 2014
(Disajikan dalam rupiah)

PT NIPPON INDOSARI CORPINDO Tbk.
STATEMENT OF FINANCIAL POSITION (continued)
December 31, 2014
(Expressed in rupiah)

31 Desember/December 31,				
	2014	Catatan/ Notes	2013	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha		2j, 13, 32, 35		Trade payables
Pihak ketiga	75.575.779.566		97.411.812.822	Third parties
Pihak berelasi	50.029.102.783	2k, 29	61.903.647.117	Related parties
Utang lain-lain		2j, 14, 32		Other payables
Pihak ketiga	67.921.963.066		118.044.464.058	Third parties
Pihak berelasi	637.868.703	2k, 29	-	Related parties
Utang pajak	6.270.644.015	2h, 15b	5.303.215.646	Taxes payable
		2j, 2k, 16, 29, 32		Accrued expenses
Beban akrual	59.037.600.971		37.018.290.679	
Utang bank jangka panjang yang jatuh tempo dalam waktu satu tahun	47.647.294.496	2j, 18, 32	-	Current maturities of long-term bank loans
Liabilitas imbalan kerja jangka pendek	488.415.633	2i, 2j, 17, 32	515.975.500	Short-term employee benefits liability
TOTAL LIABILITAS JANGKA PENDEK	307.608.669.233		320.197.405.822	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Jaminan pelanggan	20.650.277.695	2j, 30c, 32	18.465.488.908	Customers' deposits
Utang bank jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	291.203.527.978	2j, 18, 32	160.484.234.676	Long-term bank loans - net of current maturities
Liabilitas pajak tangguhan - neto	30.431.313.157	2h, 15g	14.596.982.924	Deferred tax liability - net
Utang obligasi	496.541.543.422	2j, 19, 32	495.910.464.028	Bonds payable
Liabilitas imbalan kerja jangka panjang	36.336.589.987	2i, 20	25.696.821.079	Long-term employee benefits liability
TOTAL LIABILITAS JANGKA PANJANG	875.163.252.239		715.153.991.615	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	1.182.771.921.472		1.035.351.397.437	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp20 per saham				Capital stock - Rp20 par value per share
Modal dasar - 17.200.000.000 saham				Authorized - 17,200,000,000 shares
Modal ditempatkan dan disetor penuh - 5.061.800.000 saham	101.236.000.000	21	101.236.000.000	Issued and fully paid - 5,061,800,000 shares
Tambahan modal disetor - neto	173.001.428.035	22	173.001.428.035	Additional paid-in capital - net
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	2.000.000.000	21	-	Appropriated
Belum ditentukan penggunaannya	683.884.926.709		513.100.221.636	Unappropriated
TOTAL EKUITAS	960.122.354.744		787.337.649.671	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	2.142.894.276.216		1.822.689.047.108	TOTAL LIABILITIES AND EQUITY

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

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

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

PT NIPPON INDOSARI CORPINDO Tbk.
LAPORAN LABA-RUGI KOMPREHENSIF
 Tahun yang Berakhir pada Tanggal
 31 Desember 2014
 (Disajikan dalam rupiah)

PT NIPPON INDOSARI CORPINDO Tbk.
STATEMENT OF COMPREHENSIVE INCOME
 Year Ended
 December 31, 2014
 (Expressed in rupiah)

	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,			
	2014	Catatan/ Notes	2013	
PENJUALAN NETO	1.880.262.901.697	2g,2k,24,29	1.505.519.937.691	NET SALES
BEBAN POKOK PENJUALAN	978.850.415.303	2g,2k,25,29	806.917.558.963	COST OF GOODS SOLD
LABA BRUTO	901.412.486.394		698.602.378.728	GROSS PROFIT
Beban usaha	(638.811.878.281)	2g,2k,26,29	(488.675.578.783)	Operating expenses
Pendapatan operasi lainnya	38.342.378.021	2g,27	24.552.459.546	Other operating income
Beban operasi lainnya	(2.314.293.577)	2g,28	(2.087.916.150)	Other operating expenses
LABA USAHA	298.628.692.557		232.391.343.341	INCOME FROM OPERATIONS
Pendapatan keuangan	970.187.057	2g,4	2.810.954.756	Finance income
Biaya keuangan	(46.835.971.511)	2g,18,19	(24.397.393.935)	Finance costs
LABA SEBELUM PAJAK PENGHASILAN	252.762.908.103		210.804.904.162	INCOME BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN - NETO	64.185.387.029	2h,15d	52.789.633.241	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN	188.577.521.074		158.015.270.921	INCOME FOR THE YEAR
PENDAPATAN KOMPREHENSIF LAIN	-		-	OTHER COMPREHENSIVE INCOME
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	188.577.521.074		158.015.270.921	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA PER SAHAM	37,26	2n	31,22	EARNINGS PER SHARE

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

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

Lampiran 4 Data Keuangan PT. Nippon Indosari Corpindo Tbk Tahun 2015

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

PT NIPPON INDOSARI CORPINDO Tbk		PT NIPPON INDOSARI CORPINDO Tbk			PT NIPPON INDOSARI CORPINDO Tbk	
LAPORAN POSISI KEUANGAN		STATEMENT OF FINANCIAL POSITION			STATEMENT OF FINANCIAL POSITION	
Tanggal 31 Desember 2015		As of December 31, 2015			As of December 31, 2015	
(Disajikan dalam rupiah)		(Expressed in rupiah)			(Expressed in rupiah)	
		1 Januari 2014/ 31 Desember 2013/ 31 Desember 2014/ December 31, 2014	1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013	1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013		
	Catatan/ Notes	31 Desember 2015/ December 31, 2015	(Disajikan Kembali - Catatan 21 dan 20/ (As Restated - Notes 21 and 20)	31 Desember 2015/ December 31, 2015		
ASET					ASSETS	
ASET LANCAR					CURRENT ASSETS	
Kas dan setara kas	2b, 2j, 4, 32	515.237.282.682	162.584.129.984	101.142.256.234	Cash and cash equivalents	
Piutang usaha	2j, 5, 32	128.778.761.810	111.532.931.932	178.120.550.160	Trade receivables	
Pihak ketiga		119.893.013.240	101.773.188.855	4.586.597.955	Third parties	
Pihak berelasi	2k, 29	1.872.642.383	100.814.310	381.871.649	Related parties	
Piutang lain-lain pihak ketiga	2j, 8, 32	43.169.425.832	40.795.755.774	36.523.703.417	Other third party receivables	
Persediaan	2c, 6	2.248.477.210	2.219.902.887	1.568.991.746	Inventories	
Biaya dibayar dimuka	2d, 7	112.590.474	43.298.780	20.905.019.196	Prepaid expenses	
Pajak dibayar dimuka	2h, 15a	1.678.452.466	1.266.366.013	20.652.029.560	Prepaid taxes	
Uang muka					Advances	
TOTAL ASET LANCAR		812.990.646.097	420.316.388.535	363.881.019.917	TOTAL CURRENT ASSETS	
ASET TIDAK LANCAR					NON-CURRENT ASSETS	
Aset tetap - neto	2e, 2f, 8 2b, 2j, 9	1.821.378.205.498	1.679.981.658.119	1.175.251.173.341	Fixed assets - net	
Deposito jaminan	30c, 32	16.739.169.627	15.374.050.272	15.501.000.787	Guarantee deposits	
Aset takberwujud - neto	2f, 2p, 10	7.661.491.831	6.929.513.926	2.563.059.592	Intangible assets - net	
Uang jaminan	2j, 11, 32	5.192.242.788	4.799.530.022	4.041.777.680	Security deposits	
Aset non-keuangan tidak lancar lainnya	12	42.361.881.193	15.493.135.342	261.451.015.791	Other non-current non-financial assets	
TOTAL ASET TIDAK LANCAR		1.893.332.990.937	1.722.577.887.681	1.458.808.027.191	TOTAL NON-CURRENT ASSETS	
TOTAL ASET		2.706.323.637.034	2.142.894.276.216	1.822.689.047.108	TOTAL ASSETS	

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

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

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

PT NIPPON INDOSARI CORPINDO Tbk
LAPORAN POSISI KEUANGAN (lanjutan)
Tanggal 31 Desember 2015
(Disajikan dalam rupiah)

PT NIPPON INDOSARI CORPINDO Tbk
STATEMENT OF FINANCIAL POSITION (continued)
As of December 31, 2015
(Expressed in rupiah)

		1 Januari 2014/ 31 Desember 2013/ 31 Desember 2014/ December 31, 2014	31 Desember 2015/ December 31, 2015	(Disajikan Kembali - Catatan 21 dan 20/ (As Restated - Notes 21 and 20)		
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY	
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES	
Utang usaha	2j, 13, 32		105.328.056.535	75.575.779.566	97.411.812.822	Trade payables
Pihak ketiga			54.338.837.418	50.029.102.783	61.903.647.117	Third parties
Pihak berelasi	2k, 29					Related parties
Utang lain-lain	2j, 14, 32		135.105.314.310	67.921.963.066	118.044.464.068	Other payables
Pihak ketiga	30e, 30g, j					Third parties
Pihak berelasi	2k, 29		1.711.704.398	637.868.703	-	Related parties
Utang pajak	2h, 15b		26.145.331.440	6.270.644.015	5.303.215.646	Taxes payable
Akumulasi	2j, 2k, 16, 29, 32		72.219.714.864	59.037.600.971	37.018.290.679	Accruals
Utang bank jangka panjang yang jatuh tempo dalam waktu satu tahun	2j, 18, 32		-	47.647.294.496	-	Current maturities of long-term bank loans
Liabilitas imbalan kerja jangka pendek	2i, 2j, 17, 32		1.071.047.849	488.415.633	515.975.500	Short-term employee benefits liability
TOTAL LIABILITAS JANGKA PENDEK			395.920.006.814	307.608.669.233	320.197.406.822	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG						NON-CURRENT LIABILITIES
Jaminan pelanggan	2j, 30c, 32		21.797.492.367	20.650.277.695	18.465.488.908	Customers' deposits
Utang bank jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2j, 18, 32		-	291.203.527.978	160.484.234.676	Long-term bank loans - net of current maturities
Liabilitas pajak tangguhan - neto	2h, 15g		38.031.900.243	28.251.554.744	11.139.070.903	Deferred tax liability - net
Utang obligasi	2j, 19, 32		994.405.038.101	496.541.543.422	496.910.464.028	Bonds payable
Liabilitas imbalan kerja jangka panjang	2i, 20		67.634.247.637	45.055.623.637	39.528.469.161	Long-term employee benefits liability
TOTAL LIABILITAS JANGKA PANJANG			1.121.868.678.348	881.702.527.476	725.527.727.676	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS			1.517.788.685.162	1.189.311.196.709	1.045.725.133.498	TOTAL LIABILITIES
EKUITAS						EQUITY
Modal saham - nilai nominal Rp20 per saham						Capital stock - Rp20 par value per share
Modal dasar - 17.200.000.000 saham						Authorized - 17,200,000,000 shares
Modal ditempatkan dan disetor penuh - 5.061.800.000 saham	21		101.236.000.000	101.236.000.000	101.236.000.000	Issued and fully paid - 5,061,800,000 shares
Tambahan modal disetor - neto	22		173.001.428.035	173.001.428.035	173.001.428.035	Additional paid-in capital - net
Saham treasuri	2s, 21		(767.101.075)	-	-	Treasury stock
Saldo laba						Retained earnings
Telah ditentukan penggunaannya	21		4.000.000.000	2.000.000.000	-	Appropriated
Belum ditentukan penggunaannya	21		911.054.624.912	677.345.651.472	502.726.485.575	Unappropriated
TOTAL EKUITAS			1.188.534.951.872	953.583.079.507	776.963.913.610	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS			2.706.323.637.034	2.142.894.276.216	1.822.689.047.108	TOTAL LIABILITIES AND EQUITY

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

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

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

PT NIPPON INDOSARI CORPINDO Tbk
LAPORAN LABA RUGI
DAN PENGHASILAN KOMPREHENSIF LAIN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2015
(Disajikan dalam rupiah)

PT NIPPON INDOSARI CORPINDO Tbk
STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended December 31, 2015
(Expressed in rupiah)

		Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2015	2014 (Disajikan Kembali - Catatan 2t dan 20) / (As Restated - Notes 2t and 20)	
PENJUALAN NETO		2.174.501.712.899	1.880.262.901.697	NET SALES
BEBAN POKOK PENJUALAN		1.019.511.433.830	978.841.438.517	COST OF GOODS SOLD
LABA BRUTO		1.154.990.279.069	901.421.463.180	GROSS PROFIT
Beban usaha	(739.133.258.994)	2g,2k,26,29	(638.726.421.997)	Operating expenses
Penghasilan operasi lainnya	40.422.535.841	2g,27	38.342.378.021	Other operating income
Beban operasi lainnya	(2.621.065.715)	2g,28	(2.314.293.577)	Other operating expenses
LABA USAHA		453.658.490.001	298.723.125.627	OPERATING PROFIT
Penghasilan keuangan	18.540.730.176	2g,4	1.212.733.821	Finance income
Pajak atas penghasilan keuangan	(3.708.146.035)	2h	(242.546.764)	Tax on finance income
Biaya keuangan	(90.239.459.054)	2g,18,19	(46.835.971.511)	Finance costs
LABA SEBELUM PAJAK				PROFIT BEFORE
PENGHASILAN		378.251.615.088	252.857.341.173	INCOME TAX
BEBAN PAJAK				
PENGHASILAN - NETO		107.712.914.648	64.208.995.297	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN		270.538.700.440	188.648.345.876	PROFIT FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will not be reclassified to profit or loss in subsequent periods:
Laba/(rugi) pengukuran kembali atas liabilitas imbalan kerja - setelah pajak	(6.827.973.000)		3.763.636.022	Re-measurement gain/(loss) of employee benefits liability-net of tax
TOTAL PENGHASILAN				TOTAL COMPREHENSIVE
KOMPREHENSIF TAHUN BERJALAN		263.710.727.440	192.411.981.898	INCOME FOR THE YEAR
LABA PER SAHAM		53,45	37,27	EARNINGS PER SHARE

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

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

Lampiran 5 Data Keuangan PT. Nippon Indosari Corpindo Tbk Tahun 2016

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

	31 Desember 2016/ December 31, 2016	Catatan/ Notes	31 Desember 2015/ December 31, 2015	
PT NIPPON INDOSARI CORPINDO Tbk DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2016 (Disajikan dalam rupiah)				PT NIPPON INDOSARI CORPINDO Tbk AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2016 (Expressed in rupiah)
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	610.989.176.180	2c,2k,4,32	515.237.282.682	Cash and cash equivalents
Piutang usaha		2k,5,32		Trade receivables
Pihak ketiga	138.850.856.494		128.778.761.810	Third parties
Pihak berelasi	141.530.530.025	2i,29	119.893.013.240	Related parties
Piutang lain-lain pihak ketiga	3.572.146.022	2k,32	1.872.642.383	Other third party receivables
Persediaan	50.746.886.585	2d,6	43.169.425.832	Inventories
Biaya dibayar dimuka	2.135.085.115	2e,7	2.248.477.210	Prepaid expenses
Pajak dibayar dimuka	269.551.656	2i,15a	112.590.474	Prepaid taxes
Uang muka	1.320.105.960		1.678.452.466	Advances
TOTAL ASET LANCAR	949.414.338.057		812.990.646.097	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	1.842.722.492.525	2f,2g,8 2c,2k,9,	1.821.378.205.498	Fixed assets - net
Deposito jaminan	21.790.509.512	30c,32	18.739.169.627	Guarantee deposits
Aset takberwujud - neto	62.056.464.165	2g,2q,10	7.661.491.831	Intangible assets - net
Uang jaminan	6.409.937.499	2k,11,32	5.192.242.788	Security deposits
Aset non-keuangan tidak lancar lainnya	37.247.116.960	12	42.361.881.193	Other non-current non-financial assets
TOTAL ASET TIDAK LANCAR	1.970.226.520.661		1.893.332.990.937	TOTAL NON-CURRENT ASSETS
TOTAL ASET	2.919.640.858.718		2.706.323.637.034	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.

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

**PT NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2016
(Disajikan dalam rupiah)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2016
(Expressed in rupiah)**

	31 Desember 2016/ December 31, 2016	Catatan/ Notes	31 Desember 2015/ December 31, 2015	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha		2k, 13, 32		Trade payables
Pihak ketiga	110.777.948.813		105.328.056.535	Third parties
Pihak berelasi	61.675.545.442	2i, 29	54.338.837.418	Related parties
Utang lain-lain		2k, 14, 32		Other payables
Pihak ketiga	83.714.622.240		135.105.314.310	Third parties
Pihak berelasi	782.140.497	2i, 29	1.711.704.398	Related parties
Utang pajak	11.877.411.678	2i, 15b	26.145.331.440	Taxes payable
		2k, 2i, 16, 29, 32		
Akrual	50.840.874.863		72.219.714.864	Accruals
Liabilitas imbalan kerja jangka pendek	833.280.849	2j, 2k, 17, 32	1.071.047.849	Short-term employee benefits liability
TOTAL LIABILITAS JANGKA PENDEK	320.501.824.382		395.920.006.814	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Jaminan pelanggan	23.799.065.169	2k, 30c, 32	21.797.492.367	Customers' deposits
Liabilitas pajak tangguhan - neto	62.892.779.031	2i, 15g	38.031.900.243	Deferred tax liability - net
Utang obligasi	995.987.913.319	2k, 19, 32	994.405.038.101	Bonds payable
Liabilitas imbalan kerja jangka panjang	73.707.504.791	2j, 20	67.634.247.637	Long-term employee benefits liability
TOTAL LIABILITAS JANGKA PANJANG	1.156.387.262.310		1.121.868.678.348	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	1.476.889.086.692		1.517.788.685.162	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp20 per saham				Capital stock - Rp20 par value per share
Modal dasar - 17.200.000.000 saham				Authorized - 17,200,000,000 shares
Modal ditempatkan dan disetor penuh - 5.061.800.000 saham	101.236.000.000	21	101.236.000.000	Issued and fully paid - 5,061,800,000 shares
Tambahan modal disetor - neto	173.001.428.035	22	173.001.428.035	Additional paid-in capital - net
Saham treasuri	(767.101.075)	2l, 21	(767.101.075)	Treasury stock
Selisih kurs atas penjabaran laporan keuangan	(1.913.807.323)	2n	-	Exchange rate differences from translation of financial statements
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	6.000.000.000	21	4.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.121.741.682.038		911.064.624.912	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	1.399.298.181.675		1.188.534.951.872	Equity attributable to owners of parent entity
Kepentingan nonpengendali	43.453.590.351	18	-	Non-controlling interest
TOTAL EKUITAS	1.442.751.772.026		1.188.534.951.872	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	2.919.640.858.718		2.706.323.637.034	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.

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

**PT NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2016
(Disajikan dalam rupiah)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended December 31, 2016
(Expressed in rupiah)**

	2016	Catatan/ Notes	2015	
PENJUALAN NETO	2.521.920.968.213	2h,2i,24,29	2.174.501.712.899	NET SALES
BEBAN POKOK PENJUALAN	1.220.832.597.005	2h,2i,25,29	1.019.511.433.830	COST OF GOODS SOLD
LABA BRUTO	1.301.088.371.208		1.154.990.279.069	GROSS PROFIT
Beban usaha	(918.138.528.749)	2h,2i,26,29	(739.133.258.994)	Operating expenses
Penghasilan operasi lainnya	62.800.049.391	2h,27	40.422.535.641	Other operating income
Beban operasi lainnya	(2.708.914.462)	2h,28	(2.621.065.715)	Other operating expenses
LABA USAHA	443.044.977.388		453.658.490.001	OPERATING PROFIT
Penghasilan keuangan	22.438.468.835	2h,4	18.540.730.176	Finance income
Pajak atas penghasilan keuangan	(4.482.008.676)	2i	(3.708.146.035)	Tax on finance income
Biaya keuangan	(91.584.597.849)	2h,19	(90.239.459.054)	Finance costs
LABA SEBELUM PAJAK PENGHASILAN	369.416.841.698		378.251.615.088	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN - NETO	89.639.472.867	2i,15d	107.712.914.648	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN	279.777.368.831		270.538.700.440	PROFIT FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will not be reclassified to profit or loss in subsequent periods:
Rugi pengukuran kembali atas liabilitas imbalan kerja - setelah pajak	(13.585.690.500)	2j,20	(6.827.973.000)	Re-measurement loss of employee benefits liability - net of tax
Pos yang akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will be reclassified to profit or loss in subsequent periods:
Selisih kurs penjabaran laporan keuangan	(2.799.324.467)	2n	-	Exchange rate difference from translation of financial statements
PENGHASILAN KOMPREHENSIF LAIN TAHUN BERJALAN - SETELAH PAJAK	(16.385.014.967)		(6.827.973.000)	OTHER COMPREHENSIVE INCOME FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	263.392.353.864		263.710.727.440	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat diatribusikan kepada:				Profit for the year attributable to:
Pemilik entitas induk	279.960.998.626		270.538.700.440	Owners of the parent entity
Kepentingan nonpengendali	(183.629.795)	2b	-	Non-controlling interest
Total	279.777.368.831		270.538.700.440	Total
Total penghasilan komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk	264.461.500.803		263.710.727.440	Owners of the parent entity
Kepentingan nonpengendali	(1.069.146.939)	2b	-	Non-controlling interest
Total	263.392.353.864		263.710.727.440	Total
LABA PER SAHAM YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	55,31	2o	53,45	EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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 6 Data Keuangan PT. Nippon Indosari Corpindo Tbk Tahun 2017

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

PT NIPPON INDOSARI CORPINDO Tbk DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2017 (Disajikan dalam Rupiah)	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	PT NIPPON INDOSARI CORPINDO Tbk AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2017 (Expressed in Rupiah)
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	1.895.069.568.040		610.989.176.180	Cash and cash equivalents
Piutang usaha		2d,2o,2r		Trade receivables
Pihak ketiga	164.515.198.562	4,32,33	138.850.856.494	Third parties
Pihak berelasi	160.402.331.673	2o,2r,5	141.530.530.025	Related parties
Piutang lain-lain - pihak ketiga	13.032.991.162	32,33	3.572.146.022	Other receivables - third parties
Persediaan	50.264.253.248	2o,33	50.746.886.585	Inventories
Beban dibayar dimuka	7.951.582.514	2e,6	2.135.085.115	Prepaid expenses
Pajak dibayar dimuka	24.119.681.088	2f,7	269.551.656	Prepaid tax
Uang muka	4.581.832.732	2m,15a	1.320.105.980	Advances
TOTAL ASET LANCAR	2.319.937.439.019		949.414.338.057	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	1.993.663.314.016	2g,2h,2j,8	1.842.722.492.525	Property, plant and equipment - net
Aset takberwujud - neto	62.295.673.598	2i,2j,9	62.056.464.165	Intangible assets - net
Deposito jaminan	22.302.214.074	2d,2o,10	21.790.509.512	Guarantee deposits
Investasi jangka panjang	14.508.000.000	31c,33	-	Long-term investments
Aset tidak lancar lainnya:		2k,2p		Other non-current:
Aset keuangan	14.516.584.372	11,30	6.409.937.499	Financial assets
Aset non-keuangan	132.350.484.332	2r,12	37.247.116.960	Non-financial assets
TOTAL ASET TIDAK LANCAR	2.239.636.270.392	2o,32,33	1.970.226.520.661	TOTAL NON-CURRENT ASSETS
TOTAL ASET	4.559.573.709.411		2.919.640.858.718	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.

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

**PT NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2017
(Disajikan dalam Rupiah)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2017
(Expressed in Rupiah)**

	31 Desember 2017/ December 31, 2017	Catatan/ Notes	31 Desember 2016/ December 31, 2016	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	119.270.800.000	2o, 2r 17, 32, 33	-	Short-term bank loan
Utang pajak	7.791.273.454	2m, 15b 2o, 2r	11.877.411.678	Taxes payable
Utang usaha		13, 32, 33		Trade payables
Pihak ketiga	95.574.720.224		110.777.948.813	Third parties
Pihak berelasi	54.496.677.667	2p, 3o 2o, 2r	61.675.545.442	Related parties
Utang lain-lain		14, 32, 33		Other payables
Pihak ketiga	103.448.215.037		83.714.622.240	Third parties
Pihak berelasi	8.811.309.470	2p, 3o 2o, 2p, 2r, 16,	782.140.497	Related parties
Beban akrual	138.278.119.910	30, 31, 32, 33	51.674.155.712	Accrued expenses
Bagian jangka pendek atas utang obligasi	499.505.415.478	2o, 19, 33	-	Current maturities of bonds payable
TOTAL LIABILITAS JANGKA PENDEK	1.027.176.531.240		320.501.824.382	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Jaminan pelanggan	23.018.934.806	2o, 31c, 33	23.799.065.169	Customers' deposits
Liabilitas pajak tangguhan - neto	77.378.693.668	2m, 15g	62.892.779.031	Deferred tax liability - net
Utang obligasi	498.209.629.859	2o, 19, 33	995.987.913.319	Bonds payable
Liabilitas imbalan kerja jangka panjang	109.811.309.791	2n, 2o	73.707.504.791	Long-term employee benefits liability
Liabilitas jangka panjang lainnya	3.872.894.618	2o, 18, 33	-	Other long-term liability
TOTAL LIABILITAS JANGKA PANJANG	712.291.462.742		1.156.387.262.310	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	1.739.467.993.982		1.476.889.086.692	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp20 per saham				Capital stock - Rp20 par value per share
Modal dasar - 17.200.000.000 saham				Authorized - 17,200,000,000 shares
Modal saham ditempatkan dan disetor penuh - 6.186.488.888 saham pada tahun 2017 dan 5.061.800.000 saham pada tahun 2016	123.729.777.760	21	101.236.000.000	Issued and fully paid - 6,186,488,888 shares in 2017 and 5,061,800,000 shares in 2016
Tambahan modal disetor - neto	1.458.867.087.549	22	173.001.428.035	Additional paid-in capital - net
Saham treasuri	-	2t, 21	(767.101.075)	Treasury stock
Selisih kurs atas penjabaran laporan keuangan	(1.787.954.179)	2r	(1.913.807.323)	Exchange rate differences from translation of financial statements
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	8.000.000.000	21	6.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.185.185.012.557		1.121.741.662.038	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.773.993.923.687		1.399.298.181.675	Equity attributable to owners of parent entity
Kepentingan nonpengendali	46.111.791.742	23	43.453.590.351	Non-controlling interest
TOTAL EKUITAS	2.820.105.715.429		1.442.751.772.026	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	4.559.573.709.411		2.919.640.858.718	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.

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

**PT NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2017
(Disajikan dalam Rupiah)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended December 31, 2017
(Expressed in Rupiah)**

	Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31			
	2017	Catatan/ Notes	2016	
PENJUALAN NETO	2.491.100.179.560	2i,2p,25,30	2.521.920.968.213	NET SALES
BEBAN POKOK PENJUALAN	1.183.169.352.508	2i,2p,26,30	1.220.832.597.005	COST OF GOODS SOLD
LABA BRUTO	1.307.930.827.052		1.301.088.371.208	GROSS PROFIT
Beban usaha	(1.106.974.224.495)	2i,2p,27,30	(918.136.528.749)	Operating expenses
Penghasilan operasi lainnya	57.661.011.601	28	62.800.049.391	Other operating income
Beban operasi lainnya	(1.452.912.964)	29	(2.706.914.462)	Other operating expenses
LABA USAHA	257.164.701.194		443.044.977.388	OPERATING PROFIT
Penghasilan keuangan	35.121.841.969	4	22.438.468.835	Finance income
Pajak atas penghasilan keuangan	(7.014.563.499)	2m	(4.482.006.676)	Tax on finance income
Biaya keuangan	(91.930.964.348)	17,19	(91.584.597.849)	Finance costs
Beban lainnya	(7.193.680.786)	5c,12a	-	Other expense
LABA SEBELUM PAJAK PENGHASILAN	186.147.334.530		369.416.841.698	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN - NETO	50.783.313.391	2m,15e	89.639.472.867	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN	135.364.021.139		279.777.368.831	PROFIT FOR THE YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya: Rugi pengukuran kembali atas liabilitas imbalan kerja jangka panjang - setelah pajak	(10.990.670.250)	2n	(13.585.690.500)	Item that will not be reclassified to profit or loss in subsequent periods Re-measurement loss of long term employee benefits liability - net of tax
Pos yang akan direklasifikasi ke laba rugi pada periode berikutnya: Selisih kurs karena penjabaran laporan keuangan	94.207.165	2r	(2.799.324.467)	Item that will be reclassified to profit or loss in subsequent periods Exchange rate difference from financial statements translation
RUGI KOMPREHENSIF LAIN TAHUN BERJALAN - SETELAH PAJAK	(10.896.463.085)		(16.385.014.967)	OTHER COMPREHENSIVE LOSS FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	124.467.558.054		263.392.353.864	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat diatribusikan kepada:				Profit for the year attributable to:
Pemilik entitas induk	145.981.447.247		279.960.998.626	Owners of the parent entity
Kepentingan nonpengendali	(10.617.426.108)	2b	(183.629.795)	Non-controlling interest
Total	135.364.021.139		279.777.368.831	Total
Total penghasilan komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk	135.058.106.663		264.461.500.803	Owners of the parent entity
Kepentingan nonpengendali	(10.590.548.609)	2b	(1.069.146.939)	Non-controlling interest
Total	124.467.558.054		263.392.353.864	Total
LABA PER SAHAM YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	27,66	2u	55,31	EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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 7 Data Keuangan PT. Nippon Indosari Corpindo Tbk Tahun 2018

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

PT NIPPON INDOSARI CORPINDO Tbk DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2018 (Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)	31 Desember 2018/ December 31, 2018	Catatan/ Notes	31 Desember 2017/ December 31, 2017	PT NIPPON INDOSARI CORPINDO Tbk AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2018 (Expressed in Rupiah, Unless Otherwise Stated)
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	1.294.525.260.890	2d,2o,2r 4,33,34 2o,2r,5 33,34	1.895.069.568.040	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga - neto	206.166.236.967		164.515.198.562	Third parties - net
Pihak berelasi	206.783.616.894	2p,31	160.402.331.673	Related parties
Piutang lain-lain - pihak ketiga	41.126.316.396	2o,34	13.032.991.162	Other receivables - third parties
Persediaan	65.127.735.601	2e,6	50.264.253.248	Inventories
Beban dibayar dimuka	7.313.394.437	2f,7	7.951.582.514	Prepaid expenses
Pajak dibayar dimuka	49.222.655.192	2m,15a	24.119.681.088	Prepaid taxes
Uang muka	6.144.082.861		4.581.832.732	Advances
TOTAL ASET LANCAR	1.876.409.299.238		2.319.937.439.019	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	2.222.133.112.899	2g,2h,2j,8 2i,2j,9	1.993.663.314.016	Property, plant and equipment - net
Aset takberwujud - neto	61.438.598.870	2d,2o,10 32,34	62.295.673.598	Intangible assets - net
Deposito jaminan	19.938.005.751	2k,2p 11,31	22.302.214.074	Guarantee deposits
Investasi jangka panjang	22.281.617.509	2r,12 2o,32,33,34	14.508.000.000	Long-term investments
Aset tidak lancar lainnya:				Other non-current:
Aset keuangan	17.601.092.132		14.516.584.372	Financial assets
Aset non-keuangan	174.108.654.484		132.350.484.332	Non-financial assets
TOTAL ASET TIDAK LANCAR	2.517.401.081.645		2.239.636.270.392	TOTAL NON-CURRENT ASSETS
TOTAL ASET	4.393.810.380.883		4.559.573.709.411	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.

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

**PT NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2018
(Disajikan dalam Rupiah,
Kecuali Dinyatakan Lain)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2018
(Expressed in Rupiah,
Unless Otherwise Stated)**

	31 Desember 2018/ December 31, 2018	Catatan/ Notes	31 Desember 2017/ December 31, 2017	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	41.358.750.000	2o,2r 17,33,34	119.270.800.000	Short-term bank loan
Utang pajak	29.692.476.082	2m,15b 2o,2r	7.791.273.454	Taxes payable
Utang usaha		13,33,34		Trade payables
Pihak ketiga	125.226.004.282	2p,31	95.574.720.224	Third parties
Pihak berelasi	64.860.371.621	2o,2r	54.496.677.667	Related parties
Utang lain-lain		14,33,34		Other payables
Pihak ketiga	195.940.600.992	2p,31	103.448.215.037	Third parties
Pihak berelasi	8.859.902.936	2p,31	8.811.309.470	Related parties
Beban akrual	59.484.044.136	2o,2p,2r,16 31,32,33,34	138.278.119.910	Accrued expenses
Bagian jangka pendek atas utang obligasi	-	2o,20,34	499.505.415.478	Current maturities of bonds payable
TOTAL LIABILITAS JANGKA PENDEK	525.422.150.049		1.027.176.531.240	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Jaminan pelanggan	21.336.157.040	2o,32,34 2o,2r,19	23.018.934.806	Customers' deposits
Pinjaman bank jangka panjang	206.793.750.000	33,34	-	Long-term bank loan
Liabilitas pajak tangguhan - neto	92.168.041.162	2m,15g	77.378.693.668	Deferred tax liability - net
Utang obligasi	498.968.280.020	2o,20,34	498.209.629.859	Bonds payable
Liabilitas imbalan kerja jangka panjang	128.062.137.882	2n,21	109.811.309.791	Long-term employee benefits liability
Liabilitas jangka panjang lainnya	4.158.744.619	2o,18,34	3.872.894.618	Other long-term liability
TOTAL LIABILITAS JANGKA PANJANG	951.487.110.723		712.291.462.742	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	1.476.909.260.772		1.739.467.993.982	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal				Capital stock - Rp20 per
Rp20 per saham				value per share
Modal dasar - 17.200.000.000 saham				Authorized - 17,200,000,000 shares
Modal saham ditempatkan dan disetor penuh - 6.186.488.888 saham	123.729.777.760	22	123.729.777.760	Issued and fully paid - 6,186,488,888 shares
Saham treasuri	(77.244.732.741)	2x,22	-	Treasury stock
Tambahan modal disetor - neto	1.458.867.087.549	23	1.458.867.087.549	Additional paid-in capital - net
Selisih kurs atas perjabaran laporan keuangan	(826.359.921)	2r	(1.787.954.179)	Exchange rate differences from translation of financial statements
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	10.000.000.000	22	8.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.327.358.114.301		1.185.185.012.557	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.841.883.886.948		2.773.993.923.687	Equity attributable to owners of parent entity
Kepentingan nonpengendali	75.017.233.163	24	46.111.791.742	Non-controlling interest
TOTAL EKUITAS	2.916.901.120.111		2.820.105.715.429	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	4.393.810.380.883		4.559.573.709.411	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.

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

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

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended December 31, 2018
(Expressed in Rupiah, Unless Otherwise Stated)**

	Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31			
	2018	Catatan/ Notes	2017	
PENJUALAN NETO	2.766.545.866.684	2l, 2p, 26, 31	2.491.100.179.560	NET SALES
BEBAN POKOK PENJUALAN	(1.274.332.759.465)	2l, 2p, 27, 31	(1.183.169.352.508)	COST OF GOODS SOLD
LABA BRUTO	1.492.213.107.219		1.307.930.827.052	GROSS PROFIT
Beban usaha	(1.353.753.543.617)	2l, 2p, 28, 31	(1.106.974.224.495)	Operating expenses
Penghasilan operasi lainnya	58.019.667.898	29	57.661.011.601	Other operating income
Beban operasi lainnya	(2.064.517.559)	30	(1.452.912.964)	Other operating expenses
LABA USAHA	194.414.713.941		257.164.701.194	OPERATING PROFIT
Penghasilan keuangan	84.633.658.042	4	35.121.841.989	Finance income
Pajak atas penghasilan keuangan	(16.920.924.672)	2m	(7.014.563.499)	Tax on finance income
Biaya keuangan	(82.233.618.970)	17, 19, 20	(91.930.964.348)	Finance costs
Bagian rugi dari entitas asosiasi	(467.282.442)	11	-	Share of loss of associates
Penghasilan (beban) lainnya	7.509.779.016	1d, 5c, 12a	(7.193.680.786)	Other income (expense)
LABA SEBELUM PAJAK PENGHASILAN	186.936.324.915		186.147.334.530	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN - NETO	(59.764.888.552)	2m, 15e	(50.783.313.391)	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN PENGHASILAN (RUGI) KOMPREHENSIF LAIN	127.171.436.363		135.364.021.139	PROFIT FOR THE YEAR OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya: Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja jangka panjang	9.988.100.552	2n	(14.654.227.000)	Item that will not be reclassified to profit or loss in subsequent periods Re-measurement gain (loss) of long term employee benefits liability
Pajak Penghasilan terkait	(2.497.025.138)		3.663.556.750	Related income tax
Pos yang akan direklasifikasi ke laba rugi pada periode berikutnya: Selisih kurs karena perjabaran laporan keuangan	1.638.579.120	2r	94.207.165	Item that will be reclassified to profit or loss in subsequent periods Exchange rate difference from financial statements translation
PENGHASILAN (RUGI) KOMPREHENSIF LAIN TAHUN - BERJALAN SETELAH PAJAK	9.129.654.534		(10.896.463.085)	OTHER COMPREHENSIVE INCOME (LOSS) FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	136.301.090.897		124.467.558.054	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba (rugi) tahun berjalan yang dapat diatribusikan kepada:				Profit (loss) for the year attributable to:
Pemilik entitas induk	172.687.391.659	2b	145.981.447.247	Owners of the parent entity
Kepentingan nonpengendali	(45.515.955.296)		(10.617.426.108)	Non-controlling interest
Total	127.171.436.363		135.364.021.139	Total
Total penghasilan (rugi) komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income (loss) for the year attributable to:
Pemilik entitas induk	181.140.061.333	2b	135.058.106.663	Owners of the parent entity
Kepentingan nonpengendali	(44.838.970.436)		(10.590.548.609)	Non-controlling interest
Total	136.301.090.897		124.467.558.054	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	28,07	2t	27,66	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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 8 Data Keuangan PT. Nippon Indosari Corpindo Tbk Tahun 2019

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

PT NIPPON INDOSARI CORPINDO Tbk DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2019 (Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)	PT NIPPON INDOSARI CORPINDO Tbk AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2019 (Expressed in Rupiah, Unless Otherwise Stated)			
31 Desember 2019/ December 31, 2019	Catatan/ Notes	31 Desember 2018/ December 31, 2018		
ASET			ASSETS	
ASET LANCAR			CURRENT ASSETS	
Kas dan setara kas	1.185.910.198.515	2d,2o,2r 4,33,34 2o,2r,5 33,34	1.294.525.260.890	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga - neto	282.085.488.326		206.166.236.967	Third parties - net
Pihak berelasi	199.487.612.360	2p,31	206.783.616.894	Related parties
Piutang lain-lain - pihak ketiga	42.902.108.361	2o,33,34	41.126.316.396	Other receivables - third parties
Persediaan	83.599.374.391	2e,6	85.127.735.601	Inventories
Beban dibayar dimuka	12.220.871.801	2f,7	7.313.394.437	Prepaid expenses
Pajak dibayar dimuka	64.891.068.955	2m,15a	49.222.655.192	Prepaid taxes
Uang muka	3.314.321.729		6.144.082.861	Advances
TOTAL ASET LANCAR	1.874.411.044.438		1.876.409.299.238	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	2.540.413.874.692	2g,2h,2j,8	2.222.133.112.899	Property, plant and equipment - net
Aset takberwujud - neto	68.992.417.548	2i,2j,9 2d,2o,10	61.438.598.870	Intangible assets - net
Deposito jaminan	15.407.097.831	32,34	19.938.005.751	Guarantee deposits
Aktiva pajak tangguhan	1.711.634.110	2m,15g 2k,2p	-	Deferred tax assets
Investasi jangka panjang	23.507.637.557	11	22.281.617.509	Long-term investments
Aset tidak lancar lainnya:		2r,12		Other non-current:
Aset keuangan	20.757.802.524	2o,32,33,34	17.501.092.132	Financial assets
Aset non-keuangan	136.882.336.251		174.108.654.484	Non-financial assets
TOTAL ASET TIDAK LANCAR	2.807.672.800.513		2.517.401.081.645	TOTAL NON-CURRENT ASSETS
TOTAL ASET	4.682.083.844.951		4.393.810.380.883	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.

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Annual Report 2019
PT. Nippon Indosari Corpindo Tbk

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

**PT NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2019
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2019
(Expressed in Rupiah, Unless Otherwise Stated)**

	31 Desember 2019/ December 31, 2019	Catatan/ Notes	31 Desember 2018/ December 31, 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	52.125.550.000	2o,2r 17,33,34	41.358.750.000	Short-term bank loan
Utang pajak	63.284.091.781	2m,15b 2o,2r	29.692.476.082	Taxes payable
Utang usaha		13,33,34		Trade payables
Pihak ketiga	149.235.820.455		125.226.004.282	Third parties
Pihak berelasi	64.120.312.783	2p,31 2o,2r	64.860.371.621	Related parties
Utang lain-lain		14,33,34		Other payables
Pihak ketiga	167.051.696.858		195.940.600.992	Third parties
Pihak berelasi	3.024.780.411	2p,31 2o,2p,2r,16	8.859.902.936	Related parties
Beban akrual	108.288.884.285	31,32,33,34	59.484.044.136	Accrued expenses
Bagian jangka pendek atas utang obligasi	499.807.179.992	2o,20,34	-	Current maturities of bonds payable
TOTAL LIABILITAS JANGKA PENDEK	1.106.938.318.565		525.422.150.049	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Jaminan pelanggan	15.306.898.374	2o,32,34 2o,2r,19	21.336.157.040	Customers' deposits
Pinjaman bank jangka panjang	205.758.750.000	33,34	206.793.750.000	Long-term bank loan
Liabilitas pajak tangguhan - neto	102.585.208.886	2m,15g 2o,20,34	92.168.041.162	Deferred tax liability - net
Utang obligasi	-		498.968.280.020	Bonds payable
Liabilitas imbalan kerja jangka panjang	154.528.964.003	2n,21	128.062.137.882	Long-term employee benefits liability
Liabilitas jangka panjang lainnya	4.368.326.026	2o,18,34	4.158.744.619	Other long-term liability
TOTAL LIABILITAS JANGKA PANJANG	482.548.147.289		951.487.110.723	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	1.589.486.465.854		1.476.909.260.772	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp20 per saham				Capital stock - Rp20 par value per share
Modal dasar - 17.200.000.000 saham				Authorized - 17,200,000,000 shares
Modal saham ditempatkan dan disetor penuh - 6.186.488.888 saham	123.729.777.760	22	123.729.777.760	Issued and fully paid - 6,186,488,888 shares
Saham treasury (77.244.732.741)	(77.244.732.741)	2x,22	(77.244.732.741)	Treasury stock
Tambahan modal disetor - neto	1.458.867.087.549	23	1.458.867.087.549	Additional paid-in capital - net
Selisih kurs atas penjabaran laporan keuangan	(1.453.360.286)	2r	(826.359.921)	Exchange rate differences from translation of financial statements
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	12.000.000.000	22	10.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.553.296.764.733		1.327.358.114.301	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	3.069.195.537.015		2.841.883.886.948	Equity attributable to owners of parent entity
Kepentingan nonpengendali	23.401.842.082	24	75.017.233.163	Non-controlling interest
TOTAL EKUITAS	3.092.597.379.097		2.916.901.120.111	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	4.682.083.844.951		4.393.810.380.883	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 from 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 NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada
Tanggal 31 Desember 2019
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year then Ended
December 31, 2019
(Expressed in Rupiah, Unless Otherwise Stated)**

Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31,		Catatan/ Notes	2018	
2019	2018		2018	
PENJUALAN NETO	3.337.022.314.624	2i,2p,26,31	2.766.545.866.684	NET SALES
BEBAN POKOK PENJUALAN	(1.487.586.425.468)	2i,2p,27,31	(1.274.332.759.465)	COST OF GOODS SOLD
LABA BRUTO	1.849.435.889.156		1.492.213.107.219	GROSS PROFIT
Beban usaha	(1.556.060.704.391)	2i,2p,28,31	(1.353.753.543.617)	Operating expenses
Penghasilan operasi lainnya	69.278.665.698	29	58.019.667.898	Other operating income
Beban operasi lainnya	(5.724.203.586)	30	(2.064.517.559)	Other operating expenses
LABA USAHA	356.929.646.877		194.414.713.941	OPERATING PROFIT
Penghasilan keuangan	69.443.009.950	4	84.633.658.042	Finance income
Pajak atas penghasilan keuangan	(13.879.160.449)	2m	(16.920.924.672)	Tax on finance income
Biaya keuangan	(66.295.550.224)	17,19,20	(82.233.618.970)	Finance costs
Bagian laba (rugi) dari entitas asosiasi	226.020.048	11	(467.282.442)	Share of profit (loss) of associates
Penghasilan lainnya	674.854.411	1d,5d	7.509.779.016	Other income
LABA SEBELUM PAJAK PENGHASILAN BEBAN PAJAK PENGHASILAN - NETO	347.098.820.613		186.936.324.915	PROFIT BEFORE INCOME TAX
PENGHASILAN - NETO	(110.580.263.193)	2m,15e	(59.764.888.552)	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN	236.518.557.420		127.171.436.363	PROFIT FOR THE YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya:				<i>Item that will not be reclassified to profit or loss in subsequent periods</i>
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja jangka panjang	(17.784.860.000)	2n	9.988.100.552	<i>Re-measurement gain (loss) of long term employee benefits liability</i>
Pajak Penghasilan terkait	4.446.215.000		(2.497.025.138)	<i>Related income tax</i>
Pos yang akan direklasifikasi ke laba rugi pada periode berikutnya:				<i>Item that will be reclassified to profit or loss in subsequent periods</i>
Selisih kurs karena penjabaran laporan keuangan	(1.326.438.396)	2r	1.638.579.120	<i>Exchange rate difference from financial statements translation</i>
PENGHASILAN (RUGI) KOMPREHENSIF LAIN TAHUN BERJALAN - SETELAH PAJAK	(14.665.083.396)		9.129.654.534	OTHER COMPREHENSIVE INCOME (LOSS) FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	221.853.474.024		136.301.090.897	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat diatribusikan kepada:				Profit for the year attributable to:
Pemilik entitas induk	301.002.075.111		172.687.391.659	<i>Owners of the parent entity</i>
Keperluan nonpengendali	(64.483.517.691)	2b	(45.515.955.296)	<i>Non-controlling interest</i>
Total	236.518.557.420		127.171.436.363	Total
Total penghasilan komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk	287.036.429.746		181.140.061.333	<i>Owners of the parent entity</i>
Keperluan nonpengendali	(65.182.955.722)	2b	(44.838.970.436)	<i>Non-controlling interest</i>
Total	221.853.474.024		136.301.090.897	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	49,29	2t	28,07	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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 from 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 NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2020
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION (continued)
As of December 31, 2020
(Expressed in Rupiah, Unless Otherwise Stated)**

	2020	Catatan/ Notes	2019	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	-	2p, 2s 17, 34, 35	52.125.550.000	Short-term bank loan
Utang pajak	7.278.188.027	2n, 15b 2p, 2s	63.284.091.781	Taxes payable
Utang usaha		13, 34, 35		Trade payables
Pihak ketiga	114.085.773.920		149.235.820.455	Third parties
Pihak berelasi	51.298.801.106	2q, 32 2p, 2s	64.120.312.783	Related parties
Utang lain-lain		14, 34, 35		Other payables
Pihak ketiga	157.505.028.031		167.051.698.858	Third parties
Pihak berelasi	1.869.601.144	2q, 32 2p, 2s	3.024.780.411	Related parties
Beban akrual	60.954.159.287	2p, 2q, 2s, 16, 32, 33, 34, 35	108.288.884.285	Accrued expenses
Bagian lancar atas:				Current maturities of:
Liabilitas sewa	11.575.719.205	2s, 2t 21, 34, 35	-	Lease liabilities
Utang obligasi	-	2p, 20, 35	499.807.179.992	Bonds payable
TOTAL LIABILITAS JANGKA PENDEK	404.567.270.700		1.106.938.318.565	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Jaminan pelanggan	18.925.207.567	2p, 33, 35 2p, 2s, 19	15.306.898.374	Customers' deposits
Pinjaman bank jangka panjang	495.833.333.333	34, 35	205.758.750.000	Long-term bank loan
Liabilitas pajak tangguhan - neto	89.984.754.738	2n, 15g	102.585.208.886	Deferred tax liability - net
Liabilitas imbalan kerja jangka panjang	198.919.314.000	2o, 22	154.528.964.003	Long-term employee benefits liability
Liabilitas sewa	16.265.743.916	2t, 21, 35 2p, 2s	-	Lease liabilities
Liabilitas jangka panjang lainnya	-	18, 34, 35	4.368.326.026	Other long-term liability
TOTAL LIABILITAS JANGKA PANJANG	819.928.353.554		482.548.147.289	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	1.224.495.624.254		1.589.486.465.854	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal				Capital stock - Rp20 par value per share
Rp20 per saham				Authorized - 17,200,000,000 shares
Modal dasar - 17.200.000.000 saham				
Modal saham ditempatkan dan disetor penuh - 6.186.488.888 saham	123.729.777.760	23	123.729.777.760	Issued and fully paid - 6,186,488,888 shares
Saham treasuri	-	2y, 23	(77.244.732.741)	Treasury stock
Tambahan modal disetor - neto	1.486.392.647.799	24	1.458.867.087.549	Additional paid-in capital - net
Selisih kurs atas penjabaran laporan keuangan	-	2s	(1.453.360.286)	Exchange rate differences from translation of financial statements
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	14.000.000.000	23	12.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.603.500.624.903		1.553.296.764.733	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	3.227.623.050.462		3.069.195.537.015	Equity attributable to owners of parent entity
Kepentingan nonpengendali	47.997.289	25	23.401.842.082	Non-controlling interest
TOTAL EKUITAS	3.227.671.047.731		3.092.597.379.097	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	4.452.166.671.985		4.682.083.844.951	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 from 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 NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada
Tanggal 31 Desember 2020
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)**

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year then Ended
December 31, 2020
(Expressed in Rupiah, Unless Otherwise Stated)**

	2020	Catatan/ Notes	2019	
PENJUALAN NETO	3.212.034.546.032	2m,2q,27,32	3.337.022.314.624	NET SALES
BEBAN POKOK PENJUALAN	(1.409.870.836.152)	2m,2q,28,32	(1.487.586.425.468)	COST OF GOODS SOLD
LABA BRUTO	1.802.163.709.880		1.849.435.889.156	GROSS PROFIT
Beban usaha	(1.598.529.737.771)	2m,2q,29,32	(1.556.060.704.391)	Operating expenses
Penghasilan operasi lainnya	59.147.435.541	30	69.278.665.698	Other operating income
Beban operasi lainnya	(7.485.264.504)	31	(5.724.203.586)	Other operating expenses
LABA USAHA	255.296.143.146		356.929.646.877	OPERATING PROFIT
Penghasilan keuangan	39.277.684.675	4	69.443.009.950	Finance income
Pajak atas penghasilan keuangan	(7.855.536.935)	2n	(13.879.160.449)	Tax on finance income
Biaya keuangan	(80.883.885.810)	17,19,20,21	(66.295.550.224)	Finance costs
Bagian laba dari entitas asosiasi (Kerugian) keuntungan dari pelepasan entitas anak setelah reklasifikasi saldo akumulasi selisih kurs atas penjabaran laporan keuangan	244.309.131	21,11	226.020.048	Share of profit of associates (Loss) gain from disposal of subsidiary net of reclassification of cumulative exchange rate difference from translation of financial statement
Beban lainnya	(26.831.885.973)	1d	2.897.855.850	Other expense
	(18.889.290.455)		(2.223.001.439)	
LABA SEBELUM PAJAK PENGHASILAN MANFAAT (BEBAN) PAJAK PENGHASILAN - NETO	160.357.537.779		347.098.820.613	PROFIT BEFORE INCOME TAX INCOME OR BENEFIT (EXPENSE) - NET
LABA TAHUN BERJALAN	168.610.282.478	2n,15e	(110.580.263.193)	PROFIT FOR THE YEAR
RUGI KOMPREHENSIF LAIN				OTHER COMPREHENSIVE LOSS
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will not be reclassified to profit or loss in subsequent periods:
Rugi pengukuran kembali atas liabilitas imbalan kerja jangka panjang	(17.074.503.000)	2o	(17.784.860.000)	Re-measurement loss of long term employee benefit liability
Pajak penghasilan terkait	3.756.390.660		4.446.215.000	Related income tax item that will be reclassified to profit or loss in subsequent periods:
Pos yang akan direklasifikasi ke laba rugi pada periode berikutnya:				Exchange rate difference from financial statements translation
Selisih kurs karena penjabaran laporan keuangan	(9.798.841.625)	2s	(1.326.438.396)	
RUGI KOMPREHENSIF LAIN TAHUN BERJALAN - SETELAH PAJAK	(23.116.953.965)		(14.665.083.396)	OTHER COMPREHENSIVE LOSS FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	145.493.328.513		221.853.474.024	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba (rugi) tahun berjalan yang dapat diatribusikan kepada:				Profit (loss) for the year attributable to:
Pemilik entitas induk	215.050.714.497		301.002.075.111	Owners of the parent entity
Kepentingan nonpengendali	(46.440.432.019)	2b	(64.483.517.691)	Non-controlling interest
Total	168.610.282.478		236.518.557.420	Total
Total penghasilan (rugi) komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income (loss) for the year attributable to:
Pemilik entitas induk	194.708.513.229		287.036.429.746	Owners of the parent entity
Kepentingan nonpengendali	(49.215.184.716)	2b	(65.182.955.722)	Non-controlling interest
Total	145.493.328.513		221.853.474.024	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	35,98	2u	49,29	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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 from an integral part of these consolidated financial statements taken as a whole

**PT NIPPON INDOSARI CORPINDO Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2021
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)**

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

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION (continued)
As of December 31, 2021
(Expressed in Rupiah, Unless Otherwise Stated)**

	2021	Catatan/ Notes	2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang pajak	29.726.316.224	2n, 15b 2p, 2s	7.278.188.027	Taxes payable
Utang usaha		13,31,32		Trade payables
Pihak ketiga	128.184.802.027		114.085.773.920	Third parties
Pihak berelasi	77.922.022.520	2q, 29 2p, 2s	51.298.801.108	Related parties
Utang lain-lain		14,31,32		Other payables
Pihak ketiga	143.101.424.866		157.505.028.031	Third parties
Pihak berelasi	1.966.813.758	2q, 29	1.869.801.144	Related parties
Beban akrual	89.457.955.570	2p, 2q, 2s, 16, 29, 30, 31, 32 2p, 2s	80.954.159.267	Accrued expenses
Bagian lancar atas liabilitas sewa	12.853.860.739	2t, 18, 31, 32	11.575.719.205	Current maturities of lease liabilities
TOTAL LIABILITAS JANGKA PENDEK	483.213.195.704		404.567.270.700	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Jaminan pelanggan	21.351.996.305	2p, 30, 32	18.925.207.567	Customers' deposits
Pinjaman bank jangka panjang	496.833.333.333	2p, 17, 32	496.833.333.333	Long-term bank loan
Liabilitas pajak tangguhan - neto	112.879.529.372	2n, 15g	89.984.754.738	Deferred tax liability - net
Liabilitas imbalan kerja jangka panjang	203.528.974.000	2o, 19 2p, 2s	198.919.314.000	Long-term employee benefits liability
Liabilitas sewa	24.257.863.237	2t, 18, 31, 32	16.265.743.918	Lease liabilities
TOTAL LIABILITAS JANGKA PANJANG	858.651.696.247		819.928.353.554	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	1.341.864.891.951		1.224.495.624.254	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp20 per saham				Capital stock - Rp20 par value per share
Modal dasar - 17.200.000.000 saham				Authorized - 17,200,000,000 shares
Modal saham ditempatkan dan disetor penuh - 6.186.488.888 saham	123.729.777.760	20	123.729.777.760	Issued and fully paid - 6,186,488,888 shares
Saham treasury	(372.985.012.058)	2y, 20	-	Treasury stock
Tambahan modal disetor - neto	1.486.392.647.799	21	1.486.392.647.799	Additional paid-in capital - net
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	16.000.000.000	20	14.000.000.000	Appropriated
Belum ditentukan penggunaannya	1.596.234.910.767		1.603.500.624.903	Unappropriated
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.849.372.324.268		3.227.623.050.462	Equity attributable to owners of parent entity
Kepentingan nonpengendali	47.206.458	22	47.997.269	Non-controlling interest
TOTAL EKUITAS	2.849.419.530.726		3.227.671.047.731	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	4.191.284.422.677		4.452.166.671.985	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 from an integral part of these consolidated financial statements taken as a whole

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

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

**PT NIPPON INDOSARI CORPINDO Tbk
AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year then Ended
December 31, 2021
(Expressed in Rupiah, Unless Otherwise Stated)**

	2021	Catatan/ Notes	2020	
PENJUALAN NETO	3.287.623.237.457	2m,2q,24,29	3.212.034.546.032	NET SALES
BEBAN POKOK PENJUALAN	(1.501.277.071.348)	2m,2q,25,29	(1.409.870.836.152)	COST OF GOODS SOLD
LABA BRUTO	1.786.346.166.109		1.802.163.709.880	GROSS PROFIT
Beban usaha	(1.432.134.966.693)	2m,2q,26,29	(1.598.529.737.771)	Operating expenses
Penghasilan operasi lainnya	64.654.230.224	27	59.147.435.541	Other operating income
Beban operasi lainnya	(9.192.942.464)	28	(7.485.264.504)	Other operating expenses
LABA USAHA	409.672.487.176		255.296.143.146	OPERATING PROFIT
Penghasilan keuangan	20.449.873.354	2m,4	39.277.684.675	Finance income
Pajak atas penghasilan keuangan	(4.089.974.671)	2n	(7.855.536.935)	Tax on finance income
Biaya keuangan	(50.201.979.296)	2m,17,18	(80.883.885.810)	Finance costs
Bagian laba dari entitas asosiasi	228.873.680	2q,21,11	244.309.131	Share of profit of associates
Kerugian dari pelepasan entitas anak setelah reklasifikasi saldo akumulasi selisih kurs atas penjabaran laporan keuangan	-		(26.831.885.973)	Loss from disposal of subsidiary net of reclassification of cumulative exchange rate difference from translation of financial statement
Beban lainnya	(13.386.908)		(18.889.290.455)	Other expense
LABA SEBELUM PAJAK PENGHASILAN	376.045.893.335		160.357.537.779	PROFIT BEFORE INCOME TAX
MANFAAT (BEBAN) PAJAK PENGHASILAN - NETO	(94.705.210.879)	2n,15e	8.252.744.699	INCOME TAX BENEFIT (EXPENSE) - NET
LABA TAHUN BERJALAN	281.340.682.456		168.610.282.478	PROFIT FOR THE YEAR
LABA (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE PROFIT (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will not be reclassified to profit or loss in subsequent periods:
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja jangka panjang	13.695.463.000	2o	(17.074.503.000)	Re-measurement gain (loss) of long term employee benefit liability
Pajak penghasilan terkait	(3.013.001.860)		3.756.390.660	Related income tax
Pos yang akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will be reclassified to profit or loss in subsequent periods:
Selisih kurs karena penjabaran laporan keuangan	-	2s	(9.798.841.625)	Exchange rate difference from financial statements translation
LABA (RUGI) KOMPREHENSIF LAIN TAHUN BERJALAN - SETELAH PAJAK	10.682.461.140		(23.116.953.965)	OTHER COMPREHENSIVE PROFIT (LOSS) FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	292.023.143.596		145.493.328.513	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba (rugi) tahun berjalan yang dapat diatribusikan kepada:				Profit (loss) for the year attributable to:
Pemilik entitas induk	281.341.473.267		215.050.714.497	Owners of the parent entity
Kepentingan nonpengendali	(790.811)	2b	(46.440.432.019)	Non-controlling interest
Total	281.340.682.456		168.610.282.478	Total
Total penghasilan (rugi) komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income (loss) for the year attributable to:
Pemilik entitas induk	292.023.934.407		194.708.513.229	Owners of the parent entity
Kepentingan nonpengendali	(790.811)	2b	(49.215.184.716)	Non-controlling interest
Total	292.023.143.596		145.493.328.513	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	46,11	2u	35,98	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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 from an integral part of these consolidated financial statements taken as a whole

Lampiran 11 Data Keuangan PT. Nippon Indosari Corpindo Tbk Tahun 2022

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

PT NIPPON INDOSARI CORPINDO TBK DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2022 (Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)		PT NIPPON INDOSARI CORPINDO TBK AND ITS SUBSIDIARY CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2022 (Expressed in Rupiah, Unless Otherwise Stated)		
		1 Januari 2021/ 31 Desember 2020/ 31 Desember 2021/ December 31, 2021/ December 31, 2020		
Catatan/ Notes	31 Desember 2022/ December 31, 2022	(Disajikan Kembali - Catatan 22)/ (As Restated - Note 22)		
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2d,2p,2s 4,31,32 2p,2s,5 31,32 627.450.783.230	758.901.794.493	1.010.872.461.721	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga - neto	248.296.556.758	193.582.865.936	176.075.299.580	Third parties - net
Pihak berelasi	2q,2r 239.881.553.735	185.850.582.845	169.703.141.320	Related parties
Piutang lain-lain - pihak ketiga	2p,2s,31,32 4.851.700.713	7.094.124.947	64.490.484.095	Other receivables - third parties
Persediaan	2e,6 146.630.445.701	119.581.372.896	103.693.623.334	Inventories
Beban dibayar dimuka	2f,7 15.535.614.308	12.304.790.969	13.187.373.994	Prepaid expenses
Pajak dibayar dimuka	2h,15a -	2.806.130.952	4.558.407.318	Prepaid taxes
Uang muka	3.225.576.258	1.935.557.303	7.036.538.106	Advances
TOTAL ASET LANCAR	1.285.672.230.703	1.282.057.210.341	1.549.617.329.468	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	2g,2h,2k,8 2.493.688.426.380	2.492.863.630.370	2.434.486.072.405	Property, plant and equipment - net
Aset takberwujud - neto	2i,2j,2k,9 107.200.717.187	105.396.570.716	110.732.583.280	Intangible assets - net
Aset hak guna - neto	2s,2t,18 33.142.843.593	35.987.240.125	28.078.744.082	Right of use assets - net
Deposito jaminan	2d,2p,10 30,32 18.876.925.841	16.531.454.885	15.269.557.672	Guarantee deposits
Aset pajak tangguhan	2h,15g 1.458.726.963	7.668.646.354	7.130.794.039	Deferred tax assets
Investasi jangka panjang	2l,2q,11,29 9.340.981.699	23.980.820.368	23.751.946.888	Long-term investments
Aset tidak lancar lainnya:	2s,12			Other non-current:
Aset keuangan	2p,30,31,32 11.792.791.989	19.151.456.396	20.379.313.779	Financial assets
Aset non-keuangan	169.147.971.728	207.647.393.122	262.720.330.572	Non-financial assets
TOTAL ASET TIDAK LANCAR	2.844.649.385.380	2.909.227.212.336	2.902.549.342.517	TOTAL NON-CURRENT ASSETS
TOTAL ASET	4.130.321.616.083	4.191.284.422.677	4.452.166.671.985	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.

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

**PT NIPPON INDOSARI CORPINDO TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2022
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)**

**PT NIPPON INDOSARI CORPINDO TBK
AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION (continued)
As of December 31, 2022
(Expressed in Rupiah, Unless Otherwise Stated)**

		31 Desember 2022/ December 31, 2022	1 Januari 2021/ 31 Desember 2020/ January 1, 2021/ December 31, 2021	31 Desember 2021/ December 31, 2021	1 Januari 2021/ 31 Desember 2020/ January 1, 2021/ December 31, 2020
	Catatan/ Notes		(Disajikan Kembali - Catatan 2z) (As Restated - Notes 2z)		
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY
LIABILITAS					LIABILITIES
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Utang usaha	2p, 2s 13, 31, 32, 33				Trade payables
Pihak ketiga		201.084.705.361	128.184.802.027	114.085.773.920	Third parties
Pihak berelasi	2q, 29 2p, 2s	61.394.570.416	77.922.022.520	51.298.801.106	Related parties
Utang lain-lain	14, 31, 32, 33				Other payables
Pihak ketiga	2q, 29	135.129.941.265	143.101.424.866	157.505.028.031	Third parties
Pihak berelasi	2q, 29	32.558.265.551	1.966.813.758	1.869.501.144	Related parties
Utang pajak	2n, 15b 2p, 2s, 16, 31, 32, 33	68.920.841.297	29.726.316.224	7.278.188.027	Taxes payable
Beban akrual	2p, 2s, 2t	100.710.636.770	89.457.955.570	60.954.159.267	Accrued expenses
Bagian lancar atas liabilitas sewa	18, 31, 32, 33	12.618.615.633	12.853.860.739	11.575.719.205	Current maturities of lease liabilities
TOTAL LIABILITAS JANGKA PENDEK		612.417.576.293	483.213.195.704	404.567.270.700	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
Jaminan pelanggan	2p, 30, 32, 33	21.196.306.955	21.351.996.305	18.925.207.567	Customers' deposits
Pinjaman bank jangka panjang	2p, 17, 32, 33	497.833.333.333	496.833.333.333	495.833.333.333	Long-term bank loan
Liabilitas pajak tangguhan - neto	2n, 2z, 15g	124.547.637.197	118.368.975.332	95.322.763.458	Deferred tax liability - net
Liabilitas imbalan kerja jangka panjang	2o, 2z, 19 2p, 2s, 2t	169.652.994.000	177.667.856.000	174.655.638.000	Long-term employee benefits liability
Liabilitas sewa	18, 31, 32, 33	23.516.229.541	24.257.863.237	16.265.743.916	Lease liabilities
TOTAL LIABILITAS JANGKA PANJANG		836.745.501.026	838.480.024.207	801.002.686.274	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS		1.449.163.077.319	1.321.693.219.911	1.205.569.956.974	TOTAL LIABILITIES
EKUITAS					EQUITY
Modal saham - nilai nominal					Capital stock - Rp20 par value per share
Rp20 per saham					Authorized - 17,200,000,000 shares
Modal dasar - 17.200.000.000 saham					Issued and fully paid - 6,186,488,888 shares
Modal saham ditempatkan dan disetor penuh - 6.186.488.888 saham	20	123.729.777.760	123.729.777.760	123.729.777.760	Treasury stock
Saham treasury	2y, 20	(645.575.674.577)	(372.985.012.058)	-	Additional paid-in capital - net
Tambahan modal disetor - neto	21	1.486.392.647.799	1.486.392.647.799	1.486.392.647.799	Retained earnings
Saldo laba					Appropriated
Telah ditentukan penggunaannya	2z, 20	18.000.000.000	16.000.000.000	14.000.000.000	Unappropriated
Belum ditentukan penggunaannya		1.698.537.203.130	1.616.406.582.807	1.622.426.292.183	Equity attributable to owners of parent entity
Ekuitas yang dapat didistribusikan kepada pemilik entitas induk		2.681.083.954.112	2.869.543.996.308	3.246.548.717.742	Non-controlling interest
Kepentingan nonpengendali	22	74.584.652	47.206.458	47.997.269	
TOTAL EKUITAS		2.681.158.538.764	2.869.591.202.766	3.246.596.715.011	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		4.130.321.616.083	4.191.284.422.677	4.452.166.671.985	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.

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

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

**PT NIPPON INDOSARI CORPINDO TBK
AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year then Ended
December 31, 2022
(Expressed in Rupiah, Unless Otherwise Stated)**

	Tahun yang berakhir pada tanggal 31 Desember/ Year then ended December 31,		2021 (Disajikan Kembali - Catatan 2z/ (As Restated - Notes 2z)	
	2022	Catatan/ Notes		
PENJUALAN NETO	3.935.182.048.668	2m,2q,24,29	3.287.623.237.457	NET SALES
BEBAN POKOK PENJUALAN	(1.849.122.162.973)	2m,2q,25,29	(1.500.216.194.750)	COST OF GOODS SOLD
LABA BRUTO	2.086.059.885.695		1.787.407.042.707	GROSS PROFIT
Beban usaha	(1.517.962.815.107)	2m,2q,26,29	(1.430.295.444.291)	Operating expenses
Penghasilan operasi lainnya	74.919.310.712	2m,27	64.654.230.224	Other operating income
Beban operasi lainnya	(4.720.633.408)	2m,28	(9.192.942.464)	Other operating expenses
LABA USAHA	638.295.747.892		412.572.886.176	OPERATING PROFIT
Penghasilan keuangan	13.724.808.660	2m,4	20.449.873.354	Finance income
Pajak atas penghasilan keuangan	(2.744.951.732)	2n	(4.089.974.671)	Tax on finance income
Biaya keuangan	(50.456.631.438)	2m,17,18	(50.201.979.296)	Finance costs
Bagian laba entitas ventura bersama	109.061.282	2q,2l,11	228.873.680	Share of profit of joint venture
Beban lainnya	(26.145.304.679)	11,12	(13.386.908)	Other expense
LABA SEBELUM PAJAK PENGHASILAN	572.782.719.985		378.946.292.335	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN - NETO	(140.534.997.731)	2n,15e	(95.343.298.659)	INCOME TAX EXPENSE - NET
LABA TAHUN BERJALAN	432.247.722.254		283.602.993.676	PROFIT FOR THE YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will not be reclassified to profit or loss in subsequent periods:
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja jangka panjang	(2.500.186.000)	2o	12.392.506.000	Remeasurement gain (loss) of long term employee benefit liability
Pajak penghasilan terkait	550.040.920		(2.726.351.320)	Related income tax
PENGHASILAN (RUGI) KOMPREHENSIF LAIN TAHUN BERJALAN - SETELAH PAJAK	(1.950.145.080)		9.666.154.680	OTHER COMPREHENSIVE INCOME (LOSS) FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	430.297.577.174		293.269.148.356	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba (rugi) tahun berjalan yang dapat diatribusikan kepada:				Profit (loss) for the year attributable to:
Pemilik entitas induk	432.220.344.060		283.603.784.487	Owners of the parent entity
Kepentingan nonpengendali	27.378.194	2b	(790.811)	Non-controlling interest
Total	432.247.722.254		283.602.993.676	Total
Total penghasilan (rugi) komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income (loss) for the year attributable to:
Pemilik entitas induk	430.270.198.980		293.269.939.167	Owners of the parent entity
Kepentingan nonpengendali	27.378.194	2b	(790.811)	Non-controlling interest
Total	430.297.577.174		293.269.148.356	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	74,98	2u	46,48	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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.

Lampiran 12 Data Keuangan PT. Nippon Indosari Corpindo Tbk Tahun 2023

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

	31 Desember 2023/ December 31, 2023	Catatan/ Notes	31 Desember 2022/ December 31, 2022	
PT NIPPON INDOSARI CORPINDO TBK DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2023 (Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)				PT NIPPON INDOSARI CORPINDO TBK AND ITS SUBSIDIARY CONSOLIDATED STATEMENT OF FINANCIAL POSITION As of December 31, 2023 (Expressed in Rupiah, Unless Otherwise Stated)
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	537.954.241.879	2d,2n,2q 4,32,33 2n	627.450.783.230	Cash and cash equivalents
Piutang usaha		5,33		Trade receivables
Pihak ketiga - neto	238.052.062.834		248.296.556.758	Third parties - net
Pihak berelasi	230.433.185.621	2o,3o	239.861.553.735	Related parties
Piutang lain-lain - pihak ketiga	3.367.672.526	2n,33	4.851.700.713	Other receivables - third parties
Persediaan	137.777.879.758	2e,6	146.630.445.701	Inventories
Beban dibayar dimuka	14.406.825.481	2f,7	15.535.614.308	Prepaid expenses
Uang muka	2.928.933.554		3.225.576.258	Advances
TOTAL ASET LANCAR	1.164.940.801.635		1.285.672.230.703	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - neto	2.534.957.096.472	2g,2i,8	2.493.688.426.380	Property, plant and equipment - net
Aset takberwujud - neto	108.485.518.797	2h,2i,9	107.200.717.187	Intangible assets - net
Aset hak guna - neto	35.508.023.768	2r,19 2d,2n,10	33.142.843.593	Right of use assets - net
Deposito jaminan	20.501.774.972	31,33	18.876.925.841	Guarantee deposits
Aset pajak tangguhan	-	2i,15f	1.458.726.963	Deferred tax assets
Investasi jangka panjang	8.743.317.245	2j,2o,11,3o	9.340.981.699	Long-term investments
Aset tidak lancar lainnya:		12		Other non-current:
Aset keuangan	11.903.579.270	2n,31,33	11.792.791.989	Financial assets
Aset non-keuangan	58.478.310.883	2i	169.147.971.728	Non-financial assets
TOTAL ASET TIDAK LANCAR	2.778.577.623.407		2.844.649.385.380	TOTAL NON-CURRENT ASSETS
TOTAL ASET	3.943.518.425.042		4.130.321.616.083	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.

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		<i>The original consolidated financial statements included herein are in Indonesian language.</i>			
PT NIPPON INDOSARI CORPINDO TBK DAN ENTITAS ANAKNYA LAPORAN POSISI KEUANGAN KONSOLIDASIAN (lanjutan) Tanggal 31 Desember 2023 (Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)				PT NIPPON INDOSARI CORPINDO TBK AND ITS SUBSIDIARY CONSOLIDATED STATEMENT OF FINANCIAL POSITION (continued) As of December 31, 2023 (Expressed in Rupiah, Unless Otherwise Stated)	
	31 Desember 2023/ December 31, 2023	Catatan/ Notes	31 Desember 2022/ December 31, 2022		
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY	
LIABILITAS				LIABILITIES	
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES	
Pinjaman bank jangka pendek	100.000.000.000	2n, 17,33,34,36 2n,2q	-	Short-term bank loan	
Utang usaha		13,32,33,34		Trade payables	
Pihak ketiga	172.452.042.852		201.064.705.361	Third parties	
Pihak berelasi	46.176.921.932	2o,30 2n,2q	61.394.570.416	Related parties	
Utang lain-lain		14,32,33,34		Other payables	
Pihak ketiga	145.023.597.275		135.129.941.265	Third parties	
Pihak berelasi	34.185.133.807	2o,30	32.558.265.551	Related parties	
Utang pajak	57.055.904.286	2l,15a 2n,2q,16,	68.920.841.297	Taxes payable	
Beban akrual	101.871.734.363	32,33,34 2n,2q,2r 19,32	100.710.636.770	Accrued expenses	
Bagian lancar atas liabilitas sewa	12.329.715.324	33,34,36	12.618.615.633	Current maturities of lease liabilities	
TOTAL LIABILITAS JANGKA PENDEK	669.095.049.839		612.417.576.293	TOTAL CURRENT LIABILITIES	
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES	
Jaminan pelanggan	22.102.087.229	2n,31,33,34 2n,18	21.195.306.955	Customers' deposits	
Pinjaman bank jangka panjang	498.833.333.333	33,34,36	497.833.333.333	Long-term bank loan	
Liabilitas pajak tangguhan - neto	121.557.705.674	2l,15f	124.547.637.197	Deferred tax liability - net	
Liabilitas imbalan kerja jangka panjang	212.819.458.429	2m,20	169.652.994.000	Long-term employee benefits liability	
Liabilitas sewa	25.679.215.257	2n,2q,2r,19 32,33,34,36	23.516.229.541	Lease liabilities	
TOTAL LIABILITAS JANGKA PANJANG	880.991.799.922		836.745.501.026	TOTAL NON-CURRENT LIABILITIES	
TOTAL LIABILITAS	1.550.086.849.761		1.449.163.077.319	TOTAL LIABILITIES	
EKUITAS				EQUITY	
Modal saham - nilai nominal				Capital stock - Rp20 par value per share	
Rp20 per saham				Authorized - 17,200,000,000 shares	
Modal dasar - 17.200.000.000 saham				Issued and fully paid - 6,186,488,888 shares	
Modal saham ditempatkan dan disetor penuh - 6.186.488.888 saham	123.729.777.760	21	123.729.777.760	Treasury stock	
Saham treasuri	(645.575.674.577)	2v,21	(645.575.674.577)	Additional paid-in capital - net	
Tambahan modal disetor - neto	1.486.392.647.799	22	1.486.392.647.799	Retained earnings	
Saldo laba				Appropriated	
Telah ditentukan penggunaannya	20.000.000.000	21	18.000.000.000	Unappropriated	
Belum ditentukan penggunaannya	1.408.800.907.546		1.698.537.203.130	Equity attributable to owners of parent entity	
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.393.347.658.528		2.681.083.954.112	TOTAL EQUITY	
Kepentingan nonpengendali	83.916.753	23	74.584.652	Non-controlling interest	
TOTAL EKUITAS	2.393.431.575.281		2.681.158.538.764	TOTAL LIABILITIES AND EQUITY	
TOTAL LIABILITAS DAN EKUITAS	3.943.518.425.042		4.130.321.616.083		
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.	

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

**PT NIPPON INDOSARI CORPINDO TBK
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada
Tanggal 31 Desember 2023
(Disajikan dalam Rupiah, Kecuali Dinyatakan Lain)**

**PT NIPPON INDOSARI CORPINDO TBK
AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2023
(Expressed in Rupiah, Unless Otherwise Stated)**

	Tahun yang berakhir pada tanggal 31 Desember/ Year then ended December 31,			
	2023	Catatan/ Notes	2022	
PENDAPATAN	3.820.532.634.926		3.935.182.048.668	REVENUE
BEBAN POKOK PENJUALAN	(1.755.607.661.568)	2k,2o,25,30 2k,2o,26,30	(1.849.122.162.973)	COST OF GOODS SOLD
LABA BRUTO	2.064.924.973.358		2.086.059.885.695	GROSS PROFIT
Beban usaha	(1.674.353.087.569)	2k,2o,27,30	(1.517.962.815.107)	Operating expenses
Penghasilan operasi lainnya	91.021.120.047	2k,28	74.919.310.712	Other operating income
Beban operasi lainnya	(3.398.369.360)	2k,29	(4.720.633.408)	Other operating expenses
LABA USAHA	478.194.636.476		638.295.747.892	OPERATING PROFIT
Penghasilan keuangan	14.127.849.956	2k,4	13.724.808.660	Finance income
Pajak atas penghasilan keuangan	(2.825.669.991)	2i	(2.744.961.732)	Tax on finance income
Beban keuangan	(60.868.971.013)	2k,17,18,19	(50.456.631.438)	Finance costs
Bagian atas (rugi)laba ventura bersama	(597.664.454)	2o,2j,11	109.061.282	Share in (loss)/profit of joint venture
Beban lainnya	(39.595.711)	11,12	(26.145.304.679)	Other expense
LABA SEBELUM PAJAK PENGHASILAN	427.990.685.263		572.782.719.985	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN - NETO	(94.690.264.300)	2i,15d	(140.534.997.731)	INCOME TAX EXPENSE - NET
LABA PERIODE BERJALAN	333.300.420.963		432.247.722.254	PROFIT FOR THE PERIOD
RUGI KOMPREHENSIF LAIN				OTHER COMPREHENSIVE LOSS
Pos yang tidak akan direklasifikasi ke laba rugi pada periode berikutnya:				Item that will not be reclassified to profit or loss in subsequent periods:
Rugi pengukuran kembali atas liabilitas imbalan kerja jangka panjang	(17.112.527.000)	2m	(2.500.186.000)	Remeasurement loss of long term employee benefit liability
Pajak penghasilan terkait	3.784.755.940		550.040.920	Related income tax
RUGI KOMPREHENSIF LAIN TAHUN BERJALAN - SETELAH PAJAK	(13.347.771.060)		(1.950.145.080)	OTHER COMPREHENSIVE LOSS FOR THE YEAR - NET OF TAX
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN	319.952.649.903		430.297.577.174	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat diatribusikan kepada:				Profit for the year attributable to:
Pemilik entitas induk	333.291.088.862		432.220.344.060	Owners of the parent entity
Kepentingan nonpengendali	9.332.101	2c	27.378.194	Non-controlling interest
Total	333.300.420.963		432.247.722.254	Total
Total penghasilan komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk	319.943.317.802		430.270.196.980	Owners of the parent entity
Kepentingan nonpengendali	9.332.101	2c	27.378.194	Non-controlling interest
Total	319.952.649.903		430.297.577.174	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	58,44	2s	74,98	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY

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.

Lampiran 13 T Tabel

dk	α untuk Uji Satu Pihak (<i>one tail test</i>)					
	0,25	0,10	0,05	0,025	0,01	0,005
	α untuk Uji Dua Pihak (<i>two tail test</i>)					
	0,50	0,20	0,10	0,05	0,02	0,01
1	1,000	3,078	6,314	12,706	31,821	63,657
2	0,816	1,886	2,920	4,303	6,965	9,925
3	0,765	1,638	2,353	3,182	4,541	5,841
4	0,741	1,533	2,132	2,776	3,747	4,604
5	0,727	1,476	2,015	2,571	3,365	4,032
6	0,718	1,440	1,943	2,447	3,143	3,707
7	0,711	1,415	1,895	2,365	2,998	3,499
8	0,706	1,397	1,860	2,306	2,896	3,355
9	0,703	1,383	1,833	2,262	2,821	3,250
10	0,700	1,372	1,812	2,228	2,764	3,169
11	0,697	1,363	1,796	2,201	2,718	3,106
12	0,695	1,356	1,782	2,179	2,681	3,055
13	0,692	1,350	1,771	2,160	2,650	3,012
14	0,691	1,345	1,761	2,145	2,624	2,977
15	0,690	1,341	1,753	2,131	2,602	2,947
16	0,689	1,337	1,746	2,120	2,583	2,921
17	0,688	1,333	1,740	2,110	2,567	2,898
18	0,688	1,330	1,734	2,101	2,552	2,878
19	0,687	1,328	1,729	2,093	2,539	2,861
20	0,687	1,325	1,725	2,086	2,528	2,845
21	0,686	1,323	1,721	2,080	2,518	2,831
22	0,686	1,321	1,717	2,074	2,508	2,819
23	0,685	1,319	1,714	2,069	2,500	2,807
24	0,685	1,318	1,711	2,064	2,492	2,797
25	0,684	1,316	1,708	2,060	2,485	2,787
26	0,684	1,315	1,706	2,056	2,479	2,779
27	0,684	1,314	1,703	2,052	2,473	2,771
28	0,683	1,313	1,701	2,048	2,467	2,763
29	0,683	1,311	1,699	2,045	2,462	2,756
30	0,683	1,310	1,697	2,042	2,457	2,750
40	0,681	1,303	1,684	2,021	2,423	2,704
60	0,679	1,296	1,671	2,000	2,390	2,660
120	0,677	1,289	1,658	1,980	2,358	2,617
∞	0,674	1,282	1,645	1,960	2,326	2,576

Lampiran 14 F Tabel

Titik Persentase Distribusi F untuk Probabilita = 0,05

df untuk penyebut (N2)	df untuk pembilang (N1)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	161	199	216	225	230	234	237	239	241	242	243	244	245	245	246
2	18.51	19.00	19.16	19.25	19.30	19.33	19.35	19.37	19.38	19.40	19.40	19.41	19.42	19.42	19.43
3	10.13	9.55	9.28	9.12	9.01	8.94	8.89	8.85	8.81	8.79	8.76	8.74	8.73	8.71	8.70
4	7.71	6.94	6.59	6.39	6.26	6.16	6.09	6.04	6.00	5.96	5.94	5.91	5.89	5.87	5.86
5	6.61	5.79	5.41	5.19	5.05	4.95	4.88	4.82	4.77	4.74	4.70	4.68	4.66	4.64	4.62
6	5.99	5.14	4.76	4.53	4.39	4.28	4.21	4.15	4.10	4.06	4.03	4.00	3.98	3.96	3.94
7	5.59	4.74	4.35	4.12	3.97	3.87	3.79	3.73	3.68	3.64	3.60	3.57	3.55	3.53	3.51
8	5.32	4.46	4.07	3.84	3.69	3.58	3.50	3.44	3.39	3.35	3.31	3.28	3.26	3.24	3.22
9	5.12	4.26	3.86	3.63	3.48	3.37	3.29	3.23	3.18	3.14	3.10	3.07	3.05	3.03	3.01
10	4.96	4.10	3.71	3.48	3.33	3.22	3.14	3.07	3.02	2.98	2.94	2.91	2.89	2.86	2.85
11	4.84	3.98	3.59	3.36	3.20	3.09	3.01	2.95	2.90	2.85	2.82	2.79	2.76	2.74	2.72
12	4.75	3.89	3.49	3.26	3.11	3.00	2.91	2.85	2.80	2.75	2.72	2.69	2.66	2.64	2.62
13	4.67	3.81	3.41	3.18	3.03	2.92	2.83	2.77	2.71	2.67	2.63	2.60	2.58	2.55	2.53
14	4.60	3.74	3.34	3.11	2.96	2.85	2.76	2.70	2.65	2.60	2.57	2.53	2.51	2.48	2.46
15	4.54	3.68	3.29	3.06	2.90	2.79	2.71	2.64	2.59	2.54	2.51	2.48	2.45	2.42	2.40
16	4.49	3.63	3.24	3.01	2.85	2.74	2.66	2.59	2.54	2.49	2.46	2.42	2.40	2.37	2.35
17	4.45	3.59	3.20	2.96	2.81	2.70	2.61	2.55	2.49	2.45	2.41	2.38	2.35	2.33	2.31
18	4.41	3.55	3.16	2.93	2.77	2.66	2.58	2.51	2.46	2.41	2.37	2.34	2.31	2.29	2.27
19	4.38	3.52	3.13	2.90	2.74	2.63	2.54	2.48	2.42	2.38	2.34	2.31	2.28	2.26	2.23
20	4.35	3.49	3.10	2.87	2.71	2.60	2.51	2.45	2.39	2.35	2.31	2.28	2.25	2.22	2.20
21	4.32	3.47	3.07	2.84	2.68	2.57	2.49	2.42	2.37	2.32	2.28	2.25	2.22	2.20	2.18
22	4.30	3.44	3.05	2.82	2.66	2.55	2.46	2.40	2.34	2.30	2.26	2.23	2.20	2.17	2.15
23	4.28	3.42	3.03	2.80	2.64	2.53	2.44	2.37	2.32	2.27	2.24	2.20	2.18	2.15	2.13
24	4.26	3.40	3.01	2.78	2.62	2.51	2.42	2.36	2.30	2.25	2.22	2.18	2.15	2.13	2.11
25	4.24	3.39	2.99	2.76	2.60	2.49	2.40	2.34	2.28	2.24	2.20	2.16	2.14	2.11	2.09
26	4.23	3.37	2.98	2.74	2.59	2.47	2.39	2.32	2.27	2.22	2.18	2.15	2.12	2.09	2.07
27	4.21	3.35	2.96	2.73	2.57	2.46	2.37	2.31	2.25	2.20	2.17	2.13	2.10	2.08	2.06
28	4.20	3.34	2.95	2.71	2.56	2.45	2.36	2.29	2.24	2.19	2.15	2.12	2.09	2.06	2.04
29	4.18	3.33	2.93	2.70	2.55	2.43	2.35	2.28	2.22	2.18	2.14	2.10	2.08	2.05	2.03
30	4.17	3.32	2.92	2.69	2.53	2.42	2.33	2.27	2.21	2.16	2.13	2.09	2.06	2.04	2.01
31	4.16	3.30	2.91	2.68	2.52	2.41	2.32	2.25	2.20	2.15	2.11	2.08	2.05	2.03	2.00
32	4.15	3.29	2.90	2.67	2.51	2.40	2.31	2.24	2.19	2.14	2.10	2.07	2.04	2.01	1.99
33	4.14	3.28	2.89	2.66	2.50	2.39	2.30	2.23	2.18	2.13	2.09	2.06	2.03	2.00	1.98
34	4.13	3.28	2.88	2.65	2.49	2.38	2.29	2.23	2.17	2.12	2.08	2.05	2.02	1.99	1.97
35	4.12	3.27	2.87	2.64	2.49	2.37	2.29	2.22	2.16	2.11	2.07	2.04	2.01	1.99	1.96
36	4.11	3.26	2.87	2.63	2.48	2.36	2.28	2.21	2.15	2.11	2.07	2.03	2.00	1.98	1.95
37	4.11	3.25	2.86	2.63	2.47	2.36	2.27	2.20	2.14	2.10	2.06	2.02	2.00	1.97	1.95
38	4.10	3.24	2.85	2.62	2.46	2.35	2.26	2.19	2.14	2.09	2.05	2.02	1.99	1.96	1.94
39	4.09	3.24	2.85	2.61	2.46	2.34	2.26	2.19	2.13	2.08	2.04	2.01	1.98	1.95	1.93
40	4.08	3.23	2.84	2.61	2.45	2.34	2.25	2.18	2.12	2.08	2.04	2.00	1.97	1.95	1.92
41	4.08	3.23	2.83	2.60	2.44	2.33	2.24	2.17	2.12	2.07	2.03	2.00	1.97	1.94	1.92
42	4.07	3.22	2.83	2.59	2.44	2.32	2.24	2.17	2.11	2.06	2.03	1.99	1.96	1.94	1.91
43	4.07	3.21	2.82	2.59	2.43	2.32	2.23	2.16	2.11	2.06	2.02	1.99	1.96	1.93	1.91
44	4.06	3.21	2.82	2.58	2.43	2.31	2.23	2.16	2.10	2.05	2.01	1.98	1.95	1.92	1.90
45	4.06	3.20	2.81	2.58	2.42	2.31	2.22	2.15	2.10	2.05	2.01	1.97	1.94	1.92	1.89

Lampiran 15 Hasil SPSS *Debt to Equity Ratio* terhadap *Return On Equity*

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	DER ^b	.	Enter

a. Dependent Variable: ROE

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,849 ^a	,721	,687	3,86047

a. Predictors: (Constant), DER

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	308,695	1	308,695	20,713	,002 ^b
	Residual	119,226	8	14,903		
	Total	427,921	9			

a. Dependent Variable: ROE

b. Predictors: (Constant), DER

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-,429	3,066		-,140	,892
	DER	,178	,039	,849	4,551	,002

a. Dependent Variable: ROE

Correlations

		DER	ROE
DER	Pearson Correlation	1	,849**
	Sig. (2-tailed)		,002
	N	10	10
ROE	Pearson Correlation	,849**	1
	Sig. (2-tailed)	,002	
	N	10	10

Lampiran 16 Hasil SPSS *Current Ratio* terhadap *Return On Equity*

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	CR ^b	.	Enter

a. Dependent Variable: ROE

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,495 ^a	,245	,151	6,35297

a. Predictors: (Constant), CR

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	105,039	1	105,039	2,603	,145 ^b
	Residual	322,882	8	40,360		
	Total	427,921	9			

a. Dependent Variable: ROE

b. Predictors: (Constant), CR

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	22,487	6,585		3,415	,009
	CR	-,042	,026	-,495	-1,613	,145

a. Dependent Variable: ROE

Correlations

		CR	ROE
CR	Pearson Correlation	1	-,495
	Sig. (2-tailed)		,145
	N	10	10
ROE	Pearson Correlation	-,495	1
	Sig. (2-tailed)	,145	
	N	10	10

Lampiran 17 Hasil SPSS *Debt to Equity Ratio* dan *Current Ratio* terhadap *Return On Equity*

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	CR, DER ^b	.	Enter

a. Dependent Variable: ROE

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,859 ^a	,738	,663	4,00436

a. Predictors: (Constant), CR, DER

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	315,677	2	157,838	9,843	,009 ^b
	Residual	112,244	7	16,035		
	Total	427,921	9			

a. Dependent Variable: ROE

b. Predictors: (Constant), CR, DER

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	3,457	6,693		,516	,621
	DER	,164	,045	,785	3,624	,008
	CR	-,012	,018	-,143	-,660	,530

a. Dependent Variable: ROE

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