

LAMPIRAN-LAMPIRAN

Lampiran 1 Surat Tugas Bimbingan Skripsi



UNIVERSITAS GALUH FAKULTAS EKONOMI

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

SURAT TUGAS MEMBIMBING SKRIPSI

2624/34/SP/IAK/D/X/2025

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

Nama : Dendy Syaiful Akbar, S.E., M.Si.
Sebagai : Pembimbing I

Nama : Hj. Elis Badriah, S.E., M.Ak.
Sebagai : Pembimbing II

Dalam penulisan/penyusunan skripsi mahasiswa untuk dan atas:

Nama : Mannisya Putri Yanuar
NIM : 3403220079
Program Studi : Akuntansi
Judul Skripsi : Pengaruh Earning Per Share (EPS) Dan Debt To Equity Ratio (DER) Terhadap Harga Saham

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

Demikian agar dilaksanakan sebagaimana mestinya.

Ciamis, 28 Oktober 2025
Dekan,


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

Tembusan :

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

Lampiran 2 Surat Keterangan Penelitian



GALERI INVESTASI BURSA EFEK INDONESIA UNIVERSITAS GALUH

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



SURAT KETERANGAN PENELITIAN

No : 0005/GIBEL/SK/K/IV/2026

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 : Mannisy Putri Yanuar
 NIM : 3403220079
 Program Studi : AKUNTANSI
 Semester : VIII
 Alamat : Lingkungan Citapen RT 001 RW 001 Kelurahan Kertasari Kecamatan Ciamis
 Kabupaten Ciamis
 Judul Penelitian :
 Pengaruh Earning Per Share (EPS) dan Debt to Equity Ratio (DER) Terhadap
 Harga Saham (Suatu Studi Pada PT Wijaya Karya (Persero) Tbk Yang Terdaftar di
 Bursa Efek Indonesia Periode 2015 - 2024)

Tempat Penelitian : Galeri Investasi Bursa Efek Indonesia Universitas Galuh Ciamis
 Tahun Data : 2015-2024

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

Dimulai tanggal : 2 November 2025
 s.d Tanggal : 2 November 2026

Demikian surat keterangan penelitian ini dibuat untuk digunakan sebagaimana mestinya.

Ciamis, 17 April 2026

 Foto, S.E., M.M.

Koordinator Galeri Investasi Universitas Galuh Ciamis

Lampiran 3 Laporan Keuangan PT Wijaya Karya (Persero) Tbk

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2015

PT WIJAYA KARYA (PERSERO), Tbk. DAN ENTITAS ANAK LAPORAN POSISI KEUANGAN KONSOLIDASIAN Yang berakhir 31 Desember 2015 dan 2014 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)			PT WIJAYA KARYA (PERSERO), Tbk. AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION Ended at December 31, 2015 and 2014 (Expressed in thousand Rupiah, unless otherwise stated)		
ASET	2015		Disajikan Kembali / As Restated Note 54		ASSETS
	31 Des / Dec 31	Catatan /	31 Des / Dec 31	1 Jan / Jan 1	
ASET LANCAR					CURRENT ASSETS
Kas dan Setara Kas	2.560.120.483	2a,2g,3	2.300.892.182	1.386.707.038	Cash and Cash Equivalent
Piutang Usaha					Trade Receivables
(setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp170.242.281, Rp168.888.816 dan Rp171.034.371 per 31 Desember 2015, 31 Desember dan 1 Januari 2014)					(Net of accumulated allowance for impairment of Rp170.242.281, Rp 168,888,816 and Rp 171,034,371 as of December 31,2015 , December 31 and January 1, 2014)
Pihak Ketiga	1.910.721.486	2i,4a	1.271.025.540	1.137.676.813	Third Parties
Pihak Berelasi	871.258.690	2f,2i,4a	681.807.092	341.617.671	Related Parties
Piutang Retensi					Retention Receivables
(setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp2.620.593 , Rp2.025.563, dan Rp 7.034.772 per 31 Desember 2015 , 31 Desember dan 1 Januari 2014)					(Net of accumulated allowance for impairment of Rp 2,620,593 , Rp 2,025,563 and Rp 7,034,772 as of December 31,2015 , December 31, and January 1, 2014)
	662.948.555	2f,2i,5a	587.875.358	601.391.092	
Tagihan Bruto Pemberi Kerja	3.244.397.788	2j,6	2.389.859.881	1.962.335.244	Due From Customer
Pendapatan Yang Akan Diterima	251.510.864	7	82.846.239	67.393.902	Accrued Income
Piutang Lain-Lain					Other Receivables
(setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp15.449.931 , Rp 32.409.759, dan Rp 32.455.935 per 31 Desember 2015 , 31 Desember dan 1 Januari 2014)					(Net of accumulated allowance for impairment / Rp 15,449,931, Rp 32,409,759 and Rp 32,455,935 as of as of December 31, 2015 , December 31 and January 1, 2014)
	391.270.718	2i,8	108.655.649	51.512.722	
Persediaan	1.031.277.931	2k,9	817.307.342	1.118.390.358	Inventories
Uang Muka	439.641.163	10	384.431.063	312.164.168	Advance
Pajak Dibayar Dimuka	529.036.987	2ac,26	425.794.117	487.346.315	Prepaid Tax
Biaya Dibayar Dimuka	465.274.857	2i,11	241.370.431	307.029.645	Prepaid Expense
Jaminan Usaha	22.643.681	12	18.760.917	8.703.062	Business Guarantee
Aset Real Estate	70.033.233	2k,16a	90.434.701	62.117.671	Real Estate Assets
Bagian lancar dari Piutang Sewa					Current portion of Long Term
Jangka Panjang	110.148.921	2o, 15	110.148.921	115.150.881	Lease Receivable
Jumlah Aset Lancar	12.566.285.337		9.481.269.413	7.959.536.636	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Investasi Pada Entitas Asosiasi	300.607.375	2m,14	227.137.428	196.682.571	Investment in Associates
Piutang Jatuh Tempo Atas 1 (satu) Tahun :					Receivables With Maturity Greater Than 1 (One) Year :
Piutang Usaha	13.402.337	2i,4b	40.182.013	23.802.489	Account Receivables
Piutang Retensi	9.564.163	2f,2i,5b	16.461.906	53.539.571	Retention Receivables
Piutang sewa jangka panjang	278.025.495	2o, 15	389.074.416	523.857.640	Longterm Lease Receivables
Aset Real Estate					Real Estate Assets
Tanah Belum Dikembangkan	255.036.889	2k,16b	142.006.418	138.436.667	Land For Development
Persediaan Real Estate	870.590.596	2k,17	745.845.647	484.995.133	Real Estate Inventories
Properti Investasi	392.040.421	2n,18	380.048.382	64.270.034	Investment Property
Aset Tetap					Fixed Assets
(setelah dikurangi akumulasi penyusutan sebesar Rp 927.296.347, Rp693.320.132 and Rp 505.728.295 per 31 Desember 2015, 31 Desember dan 1 Januari 2014)					(Net of accumulated depreciation of Rp927,296,347, Rp693,320,132 and Rp 505,728,295 for December 31,2015 , December 31 and January 1, 2014)
	3.184.400.114	2o,19	2.676.043.079	1.640.292.113	
Investasi Pada Ventura Bersama	1.597.379.391	2q,20	1.669.608.387	1.351.608.048	Investment in Joint Venture
Goodwill	4.847.052	2aa,21	4.847.052	4.847.052	Goodwill
Aset Keuangan Lainnya	67.860.215	2m,13	37.532.807	34.752.021	Other financial Assets
Aset Lain-Lain	41.182.944	22	71.074.985	71.743.353	Other Assets
Aset Pajak Tangguhan	26.283.705	2ac,26	28.147.824	46.599.378	Deferred Tax Assets
Jumlah Aset Tidak Lancar	7.042.120.697		6.428.010.344	4.635.426.070	Total Non-Current Assets
JUMLAH ASET	19.608.406.034		15.909.219.757	12.594.962.706	TOTAL ASSETS

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2015

PT WIJAYA KARYA (PERSERO), Tbk. DAN ENTITAS ANAK LAPORAN POSISI KEUANGAN KONSOLIDASIAN Yang berakhir 31 Desember 2015 dan 2014 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)				PT WIJAYA KARYA (PERSERO), Tbk. AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION Ended at December 31, 2015 and 2014 (Expressed in thousand Rupiah, unless otherwise stated)			
	2015		Catatan/ Notes	Disajikan Kembali / As Restated Note 54		2014	
	31 Des /	Dec 31		31 Des /	Dec 31	1 Jan /	Jan 1
LIABILITAS DAN EKUITAS							LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK							CURRENT LIABILITIES
Pinjaman Jangka Pendek	1.221.822.355		23	928.515.444		278.244.460	Short Term Loans
Utang Usaha							Trade Payables
Pihak Ketiga	4.287.019.827		2h,24	3.842.802.356		3.063.774.077	Third Parties
Pihak Berelasi	36.378.547		2h,2f,24	60.004.589		24.743.514	Related Parties
Utang Lain-lain	96.482.975		2h,25	71.112.788		28.041.856	Other Payables
Kewajiban Bruto Pemberi Kerja	13.224.506		2j,6	9.841.161		139.444.458	Due to Customer
Utang Pajak	177.085.029		2ac,26	168.940.523		224.841.517	Tax Payables
Utang Muka Dari Pelanggan	477.381.896		2r,27	316.364.321		376.770.933	Advance From Customers
Biaya Yang Masih Harus Dibayar	3.285.172.048		28	2.120.553.384		2.123.554.489	Accrued Expenses
Pendapatan Yang Diterima Dimuka	406.959.558		29	178.593.992		915.460.846	Unearned Revenue
Bagian jangka pendek dari jangka panjang:							Current portion of Long Term Loan
Pinjaman Jangka Menengah	249.000.000		2h,32	541.000.000		-	Medium Term Loan
Pinjaman Jangka Panjang	324.706.736		34	221.620.359		122.357.153	Long Term Loan
Utang Sewa Pembiayaan	22.300.954		33	16.893.554		1.236.158	Lease Payables
Jumlah Liabilitas Jangka Pendek	10.597.534.431			8.476.042.469		7.298.469.461	Total Current Liabilities
LIABILITAS JANGKA PANJANG							NON-CURRENT LIABILITIES
Liabilitas Imbalan Pasca Kerja	200.490.168		2u,30	181.284.262		171.158.028	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	11.170.726		2ac,26	2.162.275		518.310	Deferred Tax Liabilities
Utang Muka Proyek Jangka Panjang	1.662.677.044		2v,31	1.049.416.204		714.562.781	Advance for Long Term Projects
Bagian jangka panjang setelah dikurangi bagian jangka pendek:							Current portion of Long Term Loan after net of current portion short Term
Pinjaman Jangka Menengah	975.000.000		32	800.000.000		466.000.000	Medium Term Loan
Pinjaman Jangka Panjang	671.067.024		34	475.104.845		802.103.213	Long Term Loan
Utang Sewa Pembiayaan	46.365.276		33	48.454.961		2.552.190	Lease Payables
Jumlah Liabilitas Jangka Panjang	3.566.770.238			2.556.422.547		2.156.894.522	Total Non-Current Liabilities
JUMLAH LIABILITAS	14.164.304.669			11.032.465.016		9.455.363.983	TOTAL LIABILITIES
EKUITAS							EQUITY
Ekuitas yang dapat diatribusi-kan kepada pemilik entitas induk							Equity attributable to owners of parents entity
Modal Saham							Share Capital
Modal Dasar 16.000.000.000 saham, nilai nominal Rp100 (Rupiah penuh) per saham. Modal ditempatkan dan disetor sejumlah 6.149.225.000 saham, per 31 Desember 2015 dan 31 Desember 2014, 6.139.968.000 saham per 1 Januari 2014.	614.922.500		36	614.922.500		613.996.800	Authorized Capital 16,000,000,000 shares, par value of Rp100 (full amount) per share. Issued and paid up capital are 6,149,225,000 shares in December 31, 2015 and December 31, 2014, 6,139,968,000 shares in January 1, 2014.
Modal Saham yang diperoleh kembali	(10.272.110)		2i,37	(10.272.110)		(10.272.110)	Treasury stock
Tambahan Modal Disetor	715.858.789		2a,38	715.858.789		713.746.342	Additional Paid-in Capital
Perubahan ekuitas pada Entitas Anak	1.127.249.357			1.127.249.357		405.870.807	Changes in Equity of Subsidiary Company
Komponen ekuitas lainnya	(85.618.147)			(83.224.401)		(75.607.792)	Others Component Equity
Saldo Laba	2.013.224.280			1.523.052.638		1.213.868.634	Retained Earnings
Sub Jumlah	4.375.164.669			3.687.566.773		2.861.662.681	Sub Total
Kepentingan Non Pengendali	1.062.936.696		35	989.167.968		277.996.036	Non Controlling Interest
Total Ekuitas	5.438.101.365			4.676.734.741		3.139.598.717	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	19.602.406.034			15.909.219.757		12.594.962.700	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2015

PT WIJAYA KARYA (PERSERO), Tbk. DAN ENTITAS ANAK LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN Untuk tahun yang berakhir tanggal 31 Desember 2015 dan 2014 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)			PT WIJAYA KARYA (PERSERO), Tbk. AND ITS SUBSIDIARIES STATEMENT OF INCOME AND OTHER COMPREHENSIVE INCOME For the years ended December 31, 2015 and 2014 (Expressed in thousand Rupiah, unless otherwise stated)		
	2015	Catatan / Notes	Disajikan Kembali / As Restated note 54 2014		
PENJUALAN BERSIH	13.820.101.419	2w,41	12.463.216.288	NET SALES	
BEBAN POKOK PENJUALAN	(11.965.441.022)	2w,42	(11.038.648.789)	COST OF SALES	
LABA KOTOR	1.854.660.397		1.424.569.499	GROSS PROFIT	
LABA (RUGI) PADA VENTURA BERSAMA	288.402.591	2g,43	369.757.130	PROFIT (LOSS) FROM JOINT VENTURE	
LABA KOTOR SETELAH VENTURA BERSAMA	1.943.062.988		1.794.326.629	GROSS PROFIT AFTER JOINT VENTURES	
BEBAN USAHA				OPERATING EXPENSES	
Beban Penjualan	(7.895.193)	2w,44a	(6.838.756)	Sales Expenses	
Beban Umum dan Administrasi	(421.462.453)	2w,44b	(386.009.513)	General and Administrative Expenses	
Jumlah Beban Usaha	(429.157.646)		(392.848.269)	Total Operating Expenses	
LABA USAHA	1.513.905.342		1.401.478.361	OPERATING INCOME	
PENDAPATAN (BEBAN) LAIN-LAIN		45		OTHER INCOME (EXPENSE)	
Pendapatan Bunga	59.686.089		73.500.762	Interest Income	
Labas (Rugi) Selisih Kurs	28.350.510		(2.039.829)	Gain (loss) in Foreign Exchange	
Beban dari Pendanaan	(431.409.359)		(197.704.174)	Funding Expense (Interest)	
Beban Penurunan Nilai Piutang	(30.500.231)		(46.244.153)	Allowance for Impairment	
Bagian laba (Rugi) Entitas Asosiasi	(5.514.535)		(7.123.198)	Gain (loss) Associated Entity	
Lain-lain Bersih	(36.436.057)		(82.678.307)	Others - Net	
Jumlah Pendapatan (Beban) Lain-Lain	(415.823.583)		(262.258.899)	Total Other Income (Expense)	
LABA SEBELUM PAJAK PENGHASILAN	1.098.081.759		1.139.189.462	PROFIT BEFORE INCOME TAX	
Beban Pajak Penghasilan	(395.076.705)	2 ac, 26	(395.420.359)	Expenses Income Tax	
LABA BERSIH	703.005.054		743.769.103	NET INCOME	
PENDAPATAN KOMPREHENSIF LAIN SETELAH PAJAK				OTHER COMPREHENSIVE INCOME AFTER TAX	
Pendapatan (beban) komprehensif lainnya yang tidak diklasifikasi ke laba rugi : Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti	6.306.290		(7.616.608)	Other Comprehensive Income that will not be reclassified Subsequently to profit or loss Actuarial Gain (Loss) of Defined Benefit Plan	
JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN	709.311.344		736.152.495	OTHER COMPREHENSIVE INCOME FOR THE PERIOD	
LABA YANG DAPAT DIATRIBUSIKAN KE :				INCOME ATTRIBUTABLE TO :	
- PEMILIK ENTITAS INDUK	625.043.905		608.154.698	PARENT ENTITY OWNER -	
- KEPENTINGAN NON PENGENDALI	77.961.149	35	135.614.405	NON CONTROLLING INTEREST -	
JUMLAH	703.005.054		743.769.103	TOTAL	
JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO :	
- PEMILIK ENTITAS INDUK	631.350.195		600.538.090	PARENT ENTITY OWNER -	
- KEPENTINGAN NON PENGENDALI	77.961.149	35	135.614.405	NON CONTROLLING INTEREST -	
JUMLAH	709.311.344		736.152.495	TOTAL	
Laba Bersih Per Saham Dasar				Net Earning Per Share	
(Rupiah penuh)	101,81	2ad,40	99,06	(Full amount)	

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2016

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

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

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

*) Diterbitkan kembali (Catatan No. 53)

Reissued (Note No. 53) *)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2016

PT WIJAYA KARYA (PERSERO), Tbk. DAN ENTITAS ANAK LAPORAN POSISI KEUANGAN KONSOLIDASIAN Yang Berakhir Pada 31 Desember 2016 dan 2015. (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)		PT WIJAYA KARYA (PERSERO), Tbk. AND ITS SUBSIDIARIES CONSOLIDATED STATEMENT OF FINANCIAL POSITION Ended of December 31, 2016 and 2015 (Expressed in thousand Rupiah, unless otherwise stated)	
	Catatan / Notes	31 Des / Dec 31 2016	31 Des / Dec 31 2015
LIABILITAS DAN EKUITAS			
LIABILITAS JANGKA PENDEK			
Pinjaman Jangka Pendek	23		
Pihak Ketiga		2,752,415,707	618,502,788
Pihak Berelasi		1,959,410,812	603,319,568
Utang Usaha			
Pihak Ketiga	2h,24	4,639,771,929	4,287,019,827
Pihak Berelasi	2h,2f,24	40,471,632	36,378,547
Utang Lain-lain	2h,25	236,196,353	96,482,974
Kewajiban Bruto Pemberi Kerja	2j,6	-	13,224,506
Utang Pajak	2ac,26	188,857,241	177,085,029
Uang Muka Dari Pelanggan	2r,27	719,322,819	477,381,896
Biaya Yang Masih Harus Dibayar	28	3,249,414,450	3,285,172,048
Pendapatan Yang Diterima Dimuka	29	125,127,131	406,959,558
Bagian jangka pendek dari jangka panjang:			
Pinjaman Jangka Menengah	2h,32	250,000,000	249,000,000
Pinjaman Jangka Panjang	34	426,401,179	324,706,736
Utang Sewa Pembiayaan	33	18,772,830	22,300,954
Jumlah Liabilitas Jangka Pendek		14,606,162,083	10,597,534,431
LIABILITAS JANGKA PANJANG			
Liabilitas Imbalan Pasca Kerja	2u,30	243,072,993	200,490,168
Liabilitas Pajak Tangguhan	2ac,26	31,490,610	11,170,726
Uang Muka Proyek Jangka Panjang	2v,31	2,376,225,829	1,662,677,044
Bagian jangka panjang setelah dikurangi bagian jangka pendek			
Pinjaman Jangka Menengah	32	975,000,000	975,000,000
Pinjaman Jangka Panjang	34	313,807,933	671,067,024
Utang Sewa Pembiayaan	33	52,064,738	46,365,276
Jumlah Liabilitas Jangka Panjang		3,991,662,103	3,566,770,238
JUMLAH LIABILITAS		18,597,824,186	14,164,304,669
EKUITAS			
Ekuitas yang dapat diatribusi-kan kepada pemilik entitas induk			
Modal Saham			
Modal Dasar 16.000.000.000 saham, nilai nominal Rp100 (Rupiah penuh) per saham.			
Modal ditempatkan dan disetor sejumlah 8.969.951.370 dan 6.149.225.000 saham, per 31 Desember 2016 dan 2015	36	896,995,137	614,922,500
Modal Saham diperoleh kembali	2t,37	(10,272,110)	(10,272,110)
Tambahan Modal Disetor	2s,38	6,541,965,120	715,858,789
Perubahan ekuitas pada Entitas Anak		1,399,403,884	1,127,249,357
Komponen ekuitas lainnya			
Selisih Penilaian Aset		14,626,146	14,626,146
Pengukuran kembali Imbalan Pasti	2e,1	(118,719,949)	(100,444,293)
Saldo Laba		2,627,883,218	2,013,224,280
Sub Jumlah		11,351,881,446	4,375,164,669
Kepentingan Non Pengendali	35	1,146,833,858	1,062,936,696
Total Ekuitas		12,498,715,304	5,438,101,365
JUMLAH LIABILITAS DAN EKUITAS		31,096,539,490	19,602,406,034
*) Diterbitkan kembali (Catatan No. 53)		Reissued (Note No. 53) *)	
Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.		See the accompanying Notes to the consolidated Financial Statements which are an integral part of the financial statements	

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2016

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

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2017

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

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

	31 Desember/ December 31, 2017	Catatan/ Notes	31 Desember/ December 31, 2016	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	11.253.778.215	5	9.269.999.584	Cash and cash equivalents
Deposito yang dibatasi penggunaannya	20.100.000	5	-	Restricted deposits
Piutang usaha - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 263.449.138 pada tanggal 31 Desember 2017 dan Rp 196.573.572 pada tanggal 31 Desember 2016				Trade accounts receivable - net of allowance for impairment losses of Rp 263,449,138 as of December 31, 2017 and Rp 196,573,572 as of December 31, 2016
Pihak berelasi	3.000.643.116	52	1.195.435.762	Related parties
Pihak ketiga	1.929.510.016		2.555.662.357	Third parties
Piutang referensi - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 10.180.641 pada tanggal 31 Desember 2017 dan Rp 8.162.524 pada tanggal 31 Desember 2016				Retention receivables - net of allowance for impairment of losses of Rp 10,180,641 as of December 31, 2017 and Rp 8,162,524 as of December 31, 2016
Pihak berelasi	368.167.988	52	230.315.681	Related parties
Pihak ketiga	979.998.517		599.569.838	Third parties
Tagihan bruto pemberi kerja - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 1.993.695 pada tanggal 31 Desember 2017 dan Rp 1.378.842 pada tanggal 31 Desember 2016				Gross amount due from customers - net of allowance for impairment losses of Rp 1,993,695 as of December 31, 2017 and Rp 1,378,842 as of December 31, 2016
Pihak berelasi	5.626.664.167	52	1.763.089.366	Related parties
Pihak ketiga	3.434.294.927		2.207.768.831	Third parties
Piutang yang belum dibagi - bagian lancar	592.563.302	9	349.559.536	Unbilled receivables - current portion
Piutang lain-lain yang jatuh tempo dalam satu tahun - setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp 25.312.057 pada tanggal 31 Desember 2017 dan Rp 18.247.613 pada tanggal 31 Desember 2016				Current portion of other accounts receivable - net of allowance for impairment losses of Rp 25,312,057 as of December 31, 2017 and Rp 18,247,613 as of December 31, 2016
Pihak berelasi	170.978.921	52	139.086.756	Related parties
Pihak ketiga	133.988.030		77.931.227	Third parties
Persediaan - bersih	1.663.036.012	11	1.164.210.685	Inventories - net
Uang muka - bagian lancar	1.180.612.848	12	627.823.948	Advances - current portion
Pajak dibayar dimuka	1.298.271.722	13,52	757.785.683	Prepaid taxes
Biaya dibayar dimuka - bagian lancar	702.804.644	14	595.314.817	Prepaid expenses - current portion
Jaminan usaha - bagian lancar	88.042.632	15	33.211.810	Business guarantees - current portion
Aset real estate - bagian lancar	2.176.504.289	16	2.017.920.012	Real estate assets - current portion
Aset keuangan dari proyek konsesi - bagian lancar	110.148.921	17	110.148.921	Financial assets from concession projects - current portion
Jumlah Aset Lancar	34.910.108.265		23.651.834.992	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Investasi pada entitas asosiasi	396.918.845	18	330.174.029	Investments in associates
Piutang usaha dari pihak ketiga - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	4.657.606	6	184.873.545	Trade accounts receivable from third parties - net of current portion
Piutang lain-lain - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Other accounts receivable - net of current portion
Pihak berelasi	1.211.412.309	52	285.000.000	Related parties
Pihak ketiga	5.324.891		-	Third parties
Piutang yang belum dibagi - setelah dikurangi bagian lancar	114.576.313	9,52	34.645.312	Unbilled receivables - net of current portion
Uang muka - setelah dikurangi bagian lancar	247.857.941	12	148.763.335	Advances - net of current portion
Biaya dibayar dimuka - setelah dikurangi bagian lancar	354.297.694	14,52	-	Prepaid expenses - net of current portion
Aset keuangan dari proyek konsesi - setelah dikurangi bagian lancar	58.645.244	17	168.794.166	Financial assets from concession projects - net of current portion
Aset real estate - setelah dikurangi bagian lancar	512.182.215	16	258.905.609	Real estate assets - net of current portion
Properti investasi	538.548.500	19	461.185.251	Investment properties
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 1.757.365.601 pada tanggal 31 Desember 2017 dan Rp 1.210.771.921 pada tanggal 31 Desember 2016	3.932.108.696	20	3.334.669.312	Property, plant and equipment - net of accumulated depreciation of Rp 1,757,365,601 as of December 31, 2017 and Rp 1,210,771,921 as of December 31, 2016
Investasi pada ventura bersama	2.812.600.560	21	2.114.559.007	Investments in joint ventures
Goodwill	4.847.052	22	4.847.052	Goodwill
Jaminan usaha - setelah dikurangi bagian lancar	172.513.482	15	179.184.563	Business guarantees - net of current portion
Aset keuangan lainnya	116.858.458	23	89.450.795	Other financial assets
Aset tak berwujud	139.077.296	24	-	Intangible assets
Aset lain-lain	125.739.132	25	100.088.704	Other assets
Aset pajak tangguhan - bersih	25.699.803	29	18.229.018	Deferred tax assets - net
Jumlah Aset Tidak Lancar	10.773.666.037		7.703.369.698	Total Noncurrent Assets
JUMLAH ASET	45.683.774.302		31.355.204.690	TOTAL ASSETS

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2017

PT WIJAYA KARYA (PERSERO) Tbk. DAN ENTITAS ANAK LAPORAN POSISI KEUANGAN KONSOLIDASIAN 31 DESEMBER 2017 DAN 2016 (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain) (Lanjutan)			PT WIJAYA KARYA (PERSERO) Tbk. AND ITS SUBSIDIARIES CONSOLIDATED STATEMENTS OF FINANCIAL POSITION DECEMBER 31, 2017 AND 2016 (Expressed in thousand Rupiah, unless otherwise stated) (Continued)		
	31 Desember/ December 31, 2017	Catatan/ Notes	31 Desember/ December 31, 2016		
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY	
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES	
Pinjaman jangka pendek		26		Short term loans	
Pihak berelasi	2.974.410.303	52	1.959.410.612	Related parties	
Pihak ketiga	3.449.443.672		2.752.415.707	Third parties	
Utang usaha		27		Trade accounts payable	
Pihak berelasi	139.182.504	52	68.179.539	Related parties	
Pihak ketiga	8.785.803.858		4.459.255.102	Third parties	
Utang lain-lain - jangka pendek		28		Other accounts payable - current maturities	
Pihak berelasi	16.879.560	52	-	Related parties	
Pihak ketiga	248.574.924		238.762.353	Third parties	
Utang pajak	441.631.879	29	188.857.241	Taxes payable	
Utang muka dari pelanggan	1.442.187.701	30	767.675.536	Advances received from customers	
Biaya yang masih harus dibayar	7.805.962.536	31	3.247.437.280	Accrued expenses	
Pendapatan yang diterima dimuka	188.856.055	32	125.127.130	Unearned revenues	
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun				Long term liabilities - current maturities	
Pinjaman jangka menengah	175.000.000	33, 52	800.000.000	Medium term notes	
Utang sewa pembiayaan	41.259.887	36	18.772.830	Finance lease liabilities	
Pinjaman jangka panjang	266.424.418	37, 52	283.123.166	Long term loans	
Jumlah Liabilitas Jangka Pendek	25.975.617.297		14.909.016.696	Total Current Liabilities	
LIABILITAS JANGKA PANJANG				NONCURRENT LIABILITIES	
Kewajiban imbalan pasca kerja	337.172.202	34	243.072.993	Employee benefits obligation	
Liabilitas pajak tangguhan - bersih	45.890.326	29	46.147.721	Deferred tax liabilities - net	
Utang muka proyek jangka panjang	2.477.316.686	35	2.327.873.112	Advances for long term projects	
Utang lain-lain pihak ketiga - jangka panjang	107.894.953	28	159.520.193	Other accounts payable third parties - noncurrent portion	
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long term liabilities - net of current maturities	
Pinjaman jangka menengah	1.000.000.000	33, 52	425.000.000	Medium term notes	
Utang sewa pembiayaan	96.849.868	36	52.064.738	Finance lease liabilities	
Pinjaman jangka panjang	1.011.208.355	37, 52	454.519.946	Long term loans	
Jumlah Liabilitas Jangka Panjang	5.076.332.392		3.708.198.703	Total Noncurrent Liabilities	
JUMLAH LIABILITAS	31.051.949.689		18.617.215.399	TOTAL LIABILITIES	
EKUITAS				EQUITY	
Modal saham				Share capital	
Modal dasar - 35.000.000.000 lembar saham pada tanggal 31 Desember 2017 dan 31 Desember 2016, nilai nominal Rp 100 (Rupiah penuh) per saham				Authorized capital - 35,000,000,000 shares as of December 31, 2017 and December 31, 2016, par value of Rp 100 (full amount) per share	
Modal ditempatkan dan disetor - 8.969.951.372 saham pada 31 Desember 2017 dan 2016	896.995.137	39	896.995.137	Issued and paid up capital - 8,969,951,372 shares as of December 31, 2017 and 2016	
Modal saham diperoleh kembali (10.272.110)	(10.272.110)	40	(10.272.110)	Treasury stocks	
Tambahan modal disetor	6.555.720.677	41	6.555.720.677	Additional paid-in capital	
Perubahan ekuitas pada entitas anak	1.330.850.680		997.335.383	Changes in equity of subsidiaries	
Komponen ekuitas lainnya				Other components of equity	
Pengukuran kembali imbalan pasti	(142.975.925)		(99.591.149)	Remeasurement of defined benefits obligation	
Saldo laba	4.003.197.889		3.104.677.062	Retained earnings	
Ekuitas yang dapat distribusikan kepada pemilik entitas induk	12.633.516.348		11.444.865.000	Equity attributable to owners of parent entity	
Kepentingan non pengendali	1.998.308.265	38	1.293.124.291	Non controlling interests	
Total Ekuitas	14.631.824.613		12.737.989.291	Total Equity	
JUMLAH LIABILITAS DAN EKUITAS	45.683.774.302		31.355.204.690	TOTAL LIABILITIES AND EQUITY	

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2017

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

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

	2017	Catatan/ Notes	2016	
PENDAPATAN BERSIH	26.176.403.026	45,52	15.668.832.513	NET REVENUES
BEBAN POKOK PENDAPATAN	(23.300.168.938)	46	(13.476.892.423)	COST OF REVENUES
LABA BRUTO	2.876.234.088		2.191.940.090	GROSS PROFIT
Beban penjualan	(9.958.720)	47	(9.094.812)	Selling expenses
Beban umum dan administrasi	(666.714.155)	48	(517.734.503)	General and administrative expenses
Bagian laba pada investasi pada ventura bersama	572.700.749	21	378.836.006	Share in profit of joint ventures
Pendapatan bunga	241.823.299		50.971.372	Interest income
Kenalkan nilai wajar properti investasi	61.907.287	19	4.484.439	Increase in fair value of investment properties
Keuntungan pembelian dengan diskon	32.306.608	42	51.474.654	Gain on bargain purchase
Laba (rugi) selisih kurs	766.143		(5.445.321)	Gain (loss) on foreign exchange - net
Beban penurunan nilai piutang	(106.899.705)		(46.400.343)	Impairment losses on receivables
Bagian rugi dari entitas asosiasi - bersih	(123.644.382)	18	(38.190.543)	Share in loss of associates - net
Beban pajak final	(629.479.208)		(365.015.329)	Final tax expenses
Beban dari pendanaan	(677.973.460)		(435.314.128)	Finance costs
Lain-lain - bersih	(108.677.186)		34.727.654	Others - net
LABA SEBELUM PAJAK	1.462.391.358		1.295.239.236	PROFIT BEFORE TAX
Beban pajak penghasilan	(106.275.869)	29	(84.209.926)	Income tax expenses
LABA BERSIH TAHUN BERJALAN	1.356.115.489		1.211.029.310	PROFIT FOR THE YEAR
PENDAPATAN KOMPREHENSIF LAIN SETELAH PAJAK				OTHER COMPREHENSIVE INCOME NET OF TAX
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified subsequently to profit or loss
Kerugian aktuarial atas program imbalan kerja pasti	(47.649.429)	34	(16.618.045)	Actuarial loss of defined benefit plan
JUMLAH PENDAPATAN KOMPREHENSIF TAHUN BERJALAN	1.308.466.060		1.194.411.265	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE YEAR ATTRIBUTABLE TO:
PEMILIK ENTITAS INDUK	1.202.069.175		1.068.935.366	PARENT ENTITY OWNER
KEPENTINGAN NON PENGENDALI	154.046.314	38	152.093.944	NON CONTROLLING INTERESTS
JUMLAH	1.356.115.489		1.211.029.310	TOTAL
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:
PEMILIK ENTITAS INDUK	1.158.684.399		1.043.915.368	PARENT ENTITY OWNER
KEPENTINGAN NON PENGENDALI	149.781.651	38	150.495.897	NON CONTROLLING INTERESTS
JUMLAH	1.308.466.050		1.194.411.265	TOTAL
Laba bersih per saham dasar (Rupiah penuh)	134,10	44	162,21	Basic earnings per share (Full amount)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2018

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**

Per 31 Desember 2018, 2017 dan
1 Januari 2017/31 Desember 2016
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**

As of December 31, 2018, 2017 and
January 1, 2017/December 31, 2016
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	31 Des 2018/ Dec 31, 2018	31 Des 2017/ Dec 31, 2017	1 Jan 2017/ 31 Des 2016/ Jan 1, 2017	
		Rp	Rp	Rp	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan Setara Kas	4, 48, 54	13,973,786,477	11,253,778,215	9,269,999,584	Cash and Cash Equivalents
Deposito Yang Dibatasi Penggunaannya	4, 54	20,000,000	20,100,000	--	Restricted Deposit
Pinjaman Usaha - Neto	5, 48, 54				Trade Account Receivables - Net
Bagian Lancar					Current Portion
Pihak Berelasi	50	2,745,540,433	3,000,643,116	1,195,435,762	Related Parties
Pihak Ketiga		2,605,300,003	1,929,510,016	2,555,662,357	Third Parties
Pinjaman Retensi - Neto	6, 48, 54				Retention Receivables - Net
Pihak Berelasi	50	677,642,045	348,167,066	230,315,881	Related Parties
Pihak Ketiga		1,246,488,344	979,995,517	565,569,838	Third Parties
Tagihan Bruto Pembeli Kerja - Neto	7				Gross Amount Due From Customers - Net
Pihak Berelasi	50	5,565,798,797	5,826,664,167	1,783,089,368	Related Parties
Pihak Ketiga		4,336,247,936	3,434,294,927	2,207,768,831	Third Parties
Pinjaman Yang Belum Dibayarkan	8, 54	924,845,767	592,563,302	349,599,336	Unbilled Receivables -
Bagian Lancar					Current Portion
Pinjaman Lain-lain - Bagian Lancar	9, 54				Other Receivables - Current Portion
Pihak Berelasi	50	1,420,649,920	170,978,621	139,086,756	Related Parties
Pihak Ketiga		58,488,669	133,985,030	77,931,227	Third Parties
Persediaan	10	5,978,533,161	3,839,540,301	3,182,130,677	Inventories
Uang Muka - Bagian Lancar	11	1,487,325,514	1,180,612,848	627,823,946	Advances - Current Portion
Pajak Dibayar di Muka	27 a	1,615,704,032	1,298,271,722	757,785,863	Prepaid Taxes
Biaya Dibayar di Muka - Bagian Lancar	12	735,419,058	702,804,644	595,314,817	Prepaid Expense - Current Portion
Jaminan Usaha - Bagian Lancar	13, 54	105,100,463	88,042,632	33,211,810	Business Guarantee - Current Portion
Aset Keuangan dari Proyek Konsepsi					Financial Assets from Concession
Bagian Lancar	15	58,645,244	110,148,921	110,148,921	Projects - Current Portion
TOTAL ASET LANCAR		43,555,495,895	34,910,108,265	23,651,834,992	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Pinjaman Usaha -					Trade Account Receivables -
Bagian Tidak Lancar	5, 54				Non Current Portion
Pihak Ketiga		1,719,973	4,657,606	184,873,545	Third Parties
Pinjaman lain-lain -					Other Receivables -
Bagian Tidak Lancar	9, 54				Non Current Portion
Pihak Berelasi	50	3,984,331,159	1,211,412,309	285,000,000	Related Parties
Pihak Ketiga		14,617,480	5,324,891	--	Third Parties
Pinjaman yang belum dibayarkan					Unbilled Receivable -
Bagian Tidak Lancar	8, 54	444,232,429	114,576,313	34,645,312	Non Current Portion
Uang Muka - Bagian Tidak Lancar	11	280,000,000	247,857,941	148,763,335	Advances - Non Current Portion
Biaya Dibayar di Muka -					Prepaid Expense -
Bagian Tidak Lancar	12	--	354,297,694	--	Non Current Portion
Jaminan Usaha -					Business Guarantee -
Bagian Tidak Lancar	13, 54	--	172,513,462	179,184,563	Non Current Portion
Aset Keuangan dari Proyek Konsepsi -					Financial Assets from Concession
Bagian Tidak Lancar	15, 54	--	58,645,244	168,794,186	Projects - Non Current Portion
Aset Real Estat	14	711,009,859	512,182,215	258,905,609	Real Estate Assets
Investasi Pada Entitas Asosiasi	16	727,823,591	396,915,645	330,174,029	Investment in Associates
Investasi Pada Ventura Bersama	17	1,815,165,802	2,812,600,560	2,114,559,007	Investment in Joint Venture
Properti Investasi - Neto	18	1,593,674,779	538,548,500	461,185,251	Investment Property
Aset Tetap - Neto	19	4,675,679,014	3,932,108,696	3,324,669,312	Fixed Assets - Net
Goodwill	20	4,847,052	4,847,052	4,847,052	Goodwill - Net
Investasi Jangka Panjang Lainnya	21, 54	559,287,882	118,658,458	89,450,795	Other Long Term Investments
Aset Takberwujud	22	714,353,513	139,077,296	--	Intangible assets
Aset Pajak Tangguhan	27 d	31,437,295	25,699,803	18,229,018	Deferred Tax Assets
Aset Lain-lain	23, 54	118,345,546	125,739,132	100,088,704	Other Assets
Jumlah Aset Tidak Lancar		15,674,595,374	10,773,665,037	7,793,369,898	Total Non-Current Assets
JUMLAH ASET		59,230,091,239	45,683,774,302	31,395,204,890	TOTAL ASSETS

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2018

PT WIJAYA KARYA (PERSERO) Tbk **DAN ENTITAS ANAK** **LAPORAN POSISI KEUANGAN** **KONSOLIDASIAN (Lanjutan)** Per 31 Desember 2018, 2017 dan 1 Januari 2017/31 Desember 2016 (Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

PT WIJAYA KARYA (PERSERO) Tbk **AND SUBSIDIARIES** **CONSOLIDATED STATEMENTS OF** **FINANCIAL POSITION (Continued)** As of December 31, 2018, 2017 and January 1, 2017/December 31, 2016 (In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	31 Des 2018/ Dec 31, 2018	31 Des 2017/ Dec 31, 2017	1 Jan 2017/ 31 Des 2016/ Jan 1, 2017
		Rp	Rp	Rp
LIABILITAS				
LIABILITAS JANGKA PENDEK				
Pinjaman Jangka Pendek	24, 54			
Pihak Benilai	50	1,863,039,321	2,974,410,303	1,950,410,812
Pihak Ketiga	25, 54	2,536,992,005	3,449,443,672	2,752,415,707
Utang Usaha	25, 54			
Pihak Benilai	50	176,597,892	139,182,504	88,179,539
Pihak Ketiga		13,006,775,938	8,785,803,858	4,450,255,102
Utang Lain-Lain	26, 54			
Pihak Benilai	50	--	16,879,580	--
Pihak Ketiga		29,816,535	248,574,924	238,782,353
Kewajiban Bruto Pemberi Kerja		9,705,502	--	--
Utang Pajak	27.b	467,488,448	441,831,879	188,857,241
Utang Muka dari Pelanggan	28	1,233,776,339	1,442,187,701	767,675,536
Beban Akruai	29, 54	8,634,099,492	7,805,962,536	3,247,437,280
Pendapatan Diterima Dimuka	30	196,987,012	188,856,065	125,127,130
Bagian Jangka Pendek dari				
Pinjaman Jangka Menengah	31, 54	250,000,000	175,000,000	800,000,000
Utang Sewa Pembiayaan	34, 54	37,299,977	41,259,667	16,772,830
Pinjaman Jangka Panjang	35, 48, 54	9,372,921	266,424,418	283,123,166
Jumlah Liabilitas Jangka Pendek		28,251,951,395	26,975,617,297	14,909,618,696
LIABILITAS JANGKA PANJANG				
Liabilitas Imbalan Pasca Kerja	32	178,708,089	337,172,202	243,072,993
Liabilitas Pajak Tangguhan	27.d	140,226,300	45,890,326	46,147,721
Utang Muka Proyek	33	3,644,322,003	2,477,316,688	2,327,873,112
Utang Lain-Lain	26, 54	707,321,016	107,894,963	159,520,193
Bagian Jangka Panjang Setelah				
Dikurangi Bagian Jangka Pendek				
Pinjaman Jangka Menengah	31, 54	6,084,622,512	1,000,000,000	425,000,000
Utang Sewa Pembiayaan	34, 54	213,628,754	96,849,668	52,064,738
Pinjaman Jangka Panjang	35, 48, 54	2,793,996,635	1,011,208,355	464,519,946
Jumlah Liabilitas Jangka Panjang		13,762,735,289	5,076,332,392	3,786,198,700
JUMLAH LIABILITAS		42,014,686,674	31,051,949,689	18,617,215,399
EKUITAS				
Ekuitas yang dapat diatribusikan				
 kepada Pemilik Entitas Induk				
Modal Saham				
Nilai Nominal: Rp100 (nilai penuh)				
per Saham				
Modal Dasar - 35.000.000.000 Saham				
Modal Ditentukan dan Diatur				
Penuh - 8.969.351.372 Saham	36	896,995,137	896,995,137	896,995,137
Modal Saham Dipadatkan Kembali	37	(10,272,110)	(10,272,110)	(10,272,110)
Tambahkan Modal Diatur	38	6,555,720,677	6,555,720,677	6,555,720,677
Perubahan Ekuitas Entitas Anak		1,283,644,636	1,330,850,680	997,335,383
Surat Berharga Perpetual	39	597,600,000	--	--
Saldo Laba		5,479,925,961	3,860,221,964	3,005,095,913
Sub Total		14,803,614,301	12,633,516,348	11,444,865,000
Kepentingan Non Pengendali	42	2,411,700,264	1,996,308,265	1,293,124,291
Total Ekuitas		17,215,314,565	14,631,824,613	12,737,989,291
JUMLAH LIABILITAS DAN EKUITAS		59,230,001,239	45,683,774,302	31,355,204,690

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2018

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN**

Untuk Tahun-Tahun yang Berakhir
Pada tanggal 31 Desember 2018 dan 2017
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME**

For the Years Ended
December 31, 2018 and 2017
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2018 Rp	2017 Rp	
PENDAPATAN BERSIH	43	31,158,193,498	26,176,403,026	NET REVENUES
BEBAN POKOK PENDAPATAN	44	(27,553,466,348)	(23,300,168,938)	COST OF REVENUES
LABA KOTOR		3,604,727,150	2,876,234,088	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban Penjualan	45	(10,445,343)	(9,958,720)	Selling Expenses
Beban Umum dan Administrasi	46	(775,299,502)	(666,714,154)	General and Administrative Expenses
Pendapatan Lain-lain	47	1,122,197,667	416,734,338	Other Income
Beban Lain-lain	47	(106,482,566)	(295,507,893)	Other Expenses
Labu Usaha		3,834,697,406	2,320,767,659	Operating Profit
Beban dari Pendanaan		(972,528,679)	(677,973,460)	Finance Cost
Beban Pajak Penghasilan Final		(726,942,503)	(629,479,208)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(309,628,664)	(123,644,382)	Loss from Associated Entity
Bagian Laba Entitas Ventura Bersama	17	533,031,374	572,700,749	Share in Profit of Joint Venture
		(1,476,068,472)	(858,396,301)	
LABA SEBELUM PAJAK PENGHASILAN		2,358,628,934	1,462,391,358	PROFIT BEFORE INCOME TAX
Beban Pajak Penghasilan	27	(285,329,070)	(106,275,869)	Income Tax Expense
LABA NETO		2,073,299,864	1,356,115,489	NET INCOME
PENDAPATAN KOMPREHENSIF LAIN SETELAH PAJAK				OTHER COMPREHENSIVE INCOME AFTER TAX
Pendapatan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi: Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti		140,243,105	(47,649,429)	Other Comprehensive Income that Will not be Reclassified Subsequently to Profit or Loss Actuarial Gain (Loss) Defined Benefit Plan
JUMLAH PENDAPATAN KOMPREHENSIF TAHUN BERJALAN		2,213,542,969	1,308,466,060	OTHER COMPREHENSIVE INCOME FOR THE YEAR
LABA YANG DAPAT DIATRIBUSIKAN KE:				INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		1,730,256,243	1,202,069,175	Owner of Parent Entity
Kepentingan Non Pengendali	42	343,043,621	154,046,314	Non Controlling Interest
JUMLAH		2,073,299,864	1,356,115,489	TOTAL
JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		1,860,117,752	1,158,684,399	Owner of Parent Entity
Kepentingan Non Pengendali	42	353,425,217	149,781,661	Non Controlling Interest
TOTAL		2,213,542,969	1,308,466,060	TOTAL
Labu Bersih Per Saham Dasar (Nilai Penuh)		193.02	134.10	Earnings per Share (Full Amount)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2019

PT WIJAYA KARYA (PERSERO) Tbk DAN ENTITAS ANAK LAPORAN POSISI KEUANGAN KONSOLIDASIAN

Per 31 Desember 2019, 2018 dan
1 Januari 2018/31 Desember 2017
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

PT WIJAYA KARYA (PERSERO) Tbk AND SUBSIDIARIES CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

As of December 31, 2019, 2018 and
January 1, 2018/December 31, 2017
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Note	31 Des 2019/ Dec 31, 2019	31 Des 2018/ Dec 31, 2018 *)	1 Jan 2018/ 31 Des 2017/ Jan 1, 2018/ Dec 31, 2017 *)	
		Rp	Rp	Rp	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan Setara Kas	4, 48, 50, 53	10,345,734,338	13,973,766,477	11,253,778,215	Cash and Cash Equivalents
Pinjaman Usaha - Neto	5, 48, 53	—	—	—	Trade Accounts Receivable - Net
Bagian Lancar					Current Portion
Pinhak Berfaasi	51	2,207,340,861	2,767,442,072	3,000,643,116	Related Parties
Pinhak Kelaga	51	2,254,554,874	2,583,588,364	1,929,510,016	Third Parties
Pinjaman Retensi - Neto	6, 48, 53	—	—	—	Retention Receivables - Net
Pinhak Berfaasi	51	799,493,309	677,642,045	348,167,585	Related Parties
Pinhak Kelaga	51	948,021,448	1,246,488,344	979,950,517	Third Parties
Tagihan Grosse Pembuat Kerja - Neto	7	—	—	—	Gross Amount Due From Customers - Net
Pinhak Berfaasi	51	5,190,815,348	5,200,278,303	5,805,664,167	Related Parties
Pinhak Kelaga	51	5,852,113,279	4,701,768,342	3,434,294,507	Third Parties
Pinjaman Yang Belum Dibayar -					Unbilled Receivables -
Bagian Lancar	8, 53	2,105,276,712	924,845,767	592,563,302	Current Portion
Pinjaman Lain-Lain - Bagian Lancar	8, 53	—	—	—	Other Receivables - Current Portion
Pinhak Berfaasi	51	2,003,274,854	3,617,093,694	170,978,921	Related Parties
Pinhak Kelaga	51	37,828,111	58,488,669	133,988,030	Third Parties
Persewaan	10	6,854,729,608	5,978,533,161	3,839,540,301	Inventories
Uang Muka - Bagian Lancar	11	895,190,636	1,487,325,514	1,180,612,848	Advances - Current Portion
Pajak Dibayar di Muka	27, 4	1,694,631,469	1,615,794,032	1,598,271,722	Prepaid Taxes
Bayar Dibayar di Muka - Bagian Lancar	12	889,543,829	735,419,058	702,804,644	Prepaid Expense - Current Portion
Jaminan Usaha - Bagian Lancar	13, 53	105,832,932	105,100,463	88,042,632	Business Guarantee - Current Portion
Aset Keuangan dari Proyek Konstruksi					Financial Assets from Concession
Bagian Lancar	15	—	58,645,244	110,148,021	Projects - Current Portion
TOTAL ASET LANCAR		42,335,471,858	45,731,939,639	34,890,008,265	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Pinjaman Usaha -					Trade Accounts Receivable -
Bagian Tidak Lancar	5, 53	—	1,719,973	4,657,606	Non Current Portion
Pinhak Kelaga					Third Parties
Pinjaman lain-lain -					Other Receivables -
Bagian Tidak Lancar	8, 53	—	—	—	Non Current Portion
Pinhak Berfaasi	50	2,710,988,593	1,420,649,920	1,095,648,033	Related Parties
Pinhak Kelaga					Third Parties
Pinjaman yang belum dibayar -					Unbilled Receivable -
Bagian Tidak Lancar	8, 53	—	444,232,429	114,576,313	Non Current Portion
Uang Muka - Bagian Tidak Lancar	11	280,000,000	280,000,000	247,857,941	Advances - Non Current Portion
Bayar Dibayar di Muka -					Prepaid Expense -
Bagian Tidak Lancar	12	—	—	354,287,694	Non Current Portion
Jaminan Usaha -					Business Guarantee -
Bagian Tidak Lancar	13, 53	—	—	172,513,482	Non Current Portion
Aset Keuangan dari Proyek Konstruksi -					Financial Assets from Concession
Bagian Tidak Lancar	15	—	—	58,645,244	Projects - Non Current Portion
Aset Tetap	14	1,181,771,974	711,009,859	512,182,215	Real Estate Assets
Investasi Pada Entitas Asosiasi	16	1,257,122,635	1,095,061,056	912,883,121	Investment in Associates
Investasi Pada Ventura Bersama	17	3,761,023,061	1,813,165,802	2,812,600,560	Investment in Joint Venture
Properti Investasi - Neto	18	1,963,939,356	1,593,674,779	538,548,500	Investment Property - Net
Aset Tetap - Neto	19	5,154,533,876	4,875,679,014	3,932,138,696	Fixed Assets - Net
Goodwill	20	4,847,052	4,847,052	4,847,052	Goodwill - Net
Investasi Jangka Panjang Lainnya	21, 53	983,455,821	555,267,862	116,698,458	Other Long Term Investments
Aset Takberwujud	22	2,394,489,612	714,353,513	139,077,296	Intangible Assets
Aset Pajak Tangguhan	27, 6	38,148,740	31,437,595	25,699,803	Deferred Tax Assets
Aset Lain-Lain	23, 53	439,054,474	138,345,546	145,839,132	Other Assets
Jumlah Aset Tidak Lancar		19,775,375,296	13,498,061,600	16,793,796,037	Total Non-Current Assets
Jumlah Aset		62,110,847,154	59,230,001,239	51,683,774,302	TOTAL ASSETS

*) Telah direklasifikasi (Catatan 56)

*) Has been reclassified (Note 56)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2019

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**
Per 31 Desember 2019, 2018 dan
1 Januari 2018/31 Desember 2017
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**
As of December 31, 2019, 2018 and
January 1, 2018/December 31, 2017
(In Thousand Rupiah, unless Otherwise Stated)

		Catatan/ Notes	31 Des 2019/ Dec 31, 2019	31 Des 2018/ Dec 31, 2018 *)	1 Jan 2018/ 31 Des 2017/ Jan 1, 2018/ Dec 31, 2017 *)	
			Rp	Rp	Rp	
LIABILITAS						LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK						CURRENT LIABILITIES
Pinjaman Jangka Pendek	24, 53					Short Term Loans
Pihak Berelasi	50		1,220,564,998	1,663,039,321	2,974,410,303	Related Parties
Pihak Ketiga			3,888,285,013	2,536,992,008	3,449,443,672	Third Parties
Utang Usaha	25, 53					Trade Payables
Pihak Berelasi	50		130,213,137	176,597,892	139,162,504	Related Parties
Pihak Ketiga			12,632,155,342	13,006,775,938	8,785,803,858	Third Parties
Utang Lain-Lain	26, 53					Other Payables
Pihak Berelasi	50		--	--	16,879,590	Related Parties
Pihak Ketiga			68,037,048	29,816,535	248,574,924	Third Parties
Kewajiban Bruto Pemberi Kerja			--	9,705,502	--	Due to Customer
Utang Pajak	27 b		404,838,391	467,488,448	441,631,879	Tax Payable
Utang Muka dari Pelanggan	28		862,717,983	1,233,776,339	1,442,187,701	Advances Received From Customers
Beban Akumulasi	29, 53		9,743,758,251	8,634,099,492	7,805,962,506	Accrued Expenses
Pendapatan Diterima Dimuka	30		300,036,386	196,987,012	188,856,055	Unearned Revenue
Bagian Jangka Pendek dari						Short Term Portion of
Pinjaman Jangka Menengah	31, 53		750,000,000	250,000,000	175,000,000	Medium Term Notes
Utang Sewa Pembiayaan	34, 53		78,850,396	37,299,977	41,259,887	Lease Payables
Pinjaman Jangka Panjang	35, 50, 53		250,000,000	9,272,321	266,424,418	Long Term Loans
Jumlah Liabilitas Jangka Pendek			30,549,496,945	28,251,951,385	25,975,617,207	Total Short Term Liabilities
LIABILITAS JANGKA PANJANG						LONG TERM LIABILITIES
Liabilitas Imbalan Pensiun Kerja	32		243,213,258	178,708,069	337,172,302	Employee Benefit Liabilities
Liabilitas Pajak Tanggahan	27 d		171,749,427	140,226,300	45,860,326	Deferred Tax Liabilities
Utang Muka Proyek Jangka Panjang	33		2,664,565,231	3,644,322,003	2,477,316,698	Advances From Long Term Projects
Utang Lain-Lain	26, 53		573,880,674	707,321,016	107,894,953	Other Payables non-current portion
Bagian Jangka Panjang Sektoral						Long Term Portion
Dikuasai Bagian Jangka Pendek	31, 53		7,351,872,547	6,084,622,512	1,050,000,000	Net of Short Term Portion
Pinjaman Jangka Menengah	34, 53		166,954,928	213,628,754	96,949,968	Medium Term Notes
Utang Sewa Pembiayaan	35, 50, 53		1,373,421,157	2,793,906,635	1,011,208,355	Lease Payables
Pinjaman Jangka Panjang						Long Term Loans
Jumlah Liabilitas Jangka Panjang			12,545,657,232	13,762,735,289	5,076,332,392	Total Long Term Liabilities
Jumlah Liabilitas			42,895,114,187	42,014,686,674	31,051,949,602	TOTAL LIABILITIES
EKUITAS						EQUITY
Ekuitas yang dapat distribusikan kepada Pemilik Entitas Induk						Equity Attributable To Owners of Parent Entity
Modal Saham						Share Capital
Nilai Nominal: Rp100 (nilai penuh) per Saham						Par Value: Rp100 (full amount) per Share
Modal Dasar - 35.000.000.000 Saham						Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor Penuh - 8.969.951.372 Saham	36		896,995,137	896,995,137	896,995,137	Issued and Fully Paid-Up - 8,969,951,372 Shares
Modal Saham Operasional-Kembali	37		--	(10,272,110)	(10,272,110)	Treasury Stock
Tambahan Modal Disetor	38		6,556,306,245	6,555,730,677	6,555,730,677	Additional Paid-In Capital
Pembelian Ekuitas Entitas Anak			1,190,672,322	1,283,644,636	1,330,800,680	Changes in Equity of Subsidiaries
Suara Berharga Perpetual	38		597,600,000	597,600,000	--	Perpetual Securities
Selain-Lain			7,261,139,614	5,479,025,361	3,860,291,954	Retained Earnings
Sub Total			16,562,703,368	14,863,614,301	12,633,516,348	Sub Total
Kepentingan Non Pengendali	42		2,713,029,619	2,411,703,264	1,898,308,205	Non Controlling Interest
Total Ekuitas			19,215,732,987	17,215,317,565	14,531,824,613	Total Equity
Jumlah Liabilitas dan Ekuitas			62,110,847,174	59,230,004,239	45,583,774,215	TOTAL LIABILITIES AND EQUITY

*) Telah direklasifikasi (Catatan 56)

*) Has been reclassified (Note 56)

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2019

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN**
Untuk Tahun-Tahun yang Berakhir
Pada tanggal 31 Desember 2019 dan 2018
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME**
For the Years Ended
December 31, 2019 and 2018
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2019 Rp	2018 Rp	
PENDAPATAN BERSIH	43	27,212,914,210	31,158,193,498	NET REVENUES
BEBAN POKOK PENDAPATAN	44	(23,732,835,386)	(27,553,466,348)	COST OF REVENUES
LABA KOTOR		3,480,078,824	3,604,727,150	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban Penjualan	45	(13,184,924)	(10,445,343)	Selling Expenses
Beban Umum dan Administrasi	46	(917,358,168)	(775,299,502)	General and Administrative Expenses
Pendapatan Lain-lain	47	1,182,571,284	1,122,197,667	Other Income
Beban Lain-lain	47	(37,712,264)	(106,482,566)	Other Expenses
Labas Usaha		3,694,394,752	3,834,697,406	Operating Profit
Beban dari Pendanaan		(884,252,228)	(972,528,679)	Finance Cost
Beban Pajak Penghasilan Final		(696,177,804)	(726,942,503)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(263,821,072)	(309,628,664)	Loss on Associate Entity
Bagian Laba Entitas Ventura				Share in Profit of Joint
Bersama	17	939,112,040	533,031,374	Venturer
LABA SEBELUM PAJAK PENGHASILAN		2,789,255,688	2,358,628,934	PROFIT BEFORE INCOME TAX
Beban Pajak Penghasilan	27. c	(168,240,548)	(285,329,070)	Income Tax Expense
LABA NETO		2,621,015,140	2,073,299,864	NET INCOME
PENGHASILAN KOMPREHENSIF LAIN SETELAH PAJAK				OTHER COMPREHENSIVE INCOME AFTER TAX
Pendapatan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi: Keuntungan (Kerugian) aktuarial Atas Program Imbal kerja Pasti		(93,096,309)	140,343,105	Other Comprehensive Income that Will not be Reclassified Subsequently to Profit or Loss Actuarial Gain (Loss) Defined Benefit Plan
JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN		2,527,918,831	2,213,542,969	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA NETO YANG DAPAT DIATRIBUSIKAN KE:				NET INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		2,285,022,038	1,730,256,243	Owner of Parent Entity
Kepentingan Non Pengendali	42	335,993,102	343,043,621	Non Controlling Interest
JUMLAH		2,621,015,140	2,073,299,864	TOTAL
JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		2,190,255,385	1,860,117,752	Owner of Parent Entity
Kepentingan Non Pengendali	42	337,663,446	353,425,217	Non Controlling Interest
TOTAL		2,527,918,831	2,213,542,969	TOTAL
Labas Bersih Per Saham Dasar (Nilai Penuh)		254.74	193.02	Earnings per Share (Full Amount)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2020

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**
Per 31 Desember 2020 dan 2019
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**
As of December 31, 2020 and 2019
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2020 Rp	2019 Rp	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	4, 48, 50, 52	14,051,761,071	10,346,734,338	Cash and Cash Equivalents
Piutang Usaha - Neto	5, 48, 52			Trade Accounts Receivable - Net
Bagian Lancar				Current Portion
Pihak Berelasi	50	554,448,144	2,207,340,861	Related Parties
Pihak Ketiga		1,621,105,292	2,254,554,874	Third Parties
Piutang Retensi - Neto	6, 48, 52			Retention Receivables - Net
Pihak Berelasi	50	803,182,145	799,493,309	Related Parties
Pihak Ketiga		846,409,607	948,021,448	Third Parties
Tagihan Bruto Pemberi Kerja - Neto	7			Gross Amount Due From Customers - Net
Pihak Berelasi	50	4,171,394,107	5,190,915,248	Related Parties
Pihak Ketiga		4,185,575,255	5,852,113,279	Third Parties
Piutang Yang Belum Ditagih	8, 52	2,301,753,800	2,155,276,712	Unbilled Receivables
Piutang Lain-Lain - Bagian Lancar	9, 52			Other Receivables - Current Portion
Pihak Berelasi	50	4,759,715,325	2,003,274,864	Related Parties
Pihak Ketiga		70,466,345	37,828,111	Third Parties
Persediaan	10	9,813,054,227	6,854,729,008	Inventories
Uang Muka - Bagian Lancar	11	862,322,924	995,190,956	Advance Payments - Current Portion
Pajak Dibayar di Muka	26.a	2,138,125,664	1,694,631,469	Prepaid Taxes
Biaya Dibayar di Muka	12	806,695,740	889,543,629	Prepaid Expenses
Jaminan Usaha	13, 52	97,721,979	105,832,952	Business Guarantees
TOTAL ASET LANCAR		47,860,945,725	42,335,471,858	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang lain-lain -				Other Receivables -
Bagian Tidak Lancar	9, 52			Non Current Portion
Pihak Berelasi	50	--	2,716,988,293	Related Parties
Uang Muka - Bagian Tidak Lancar	11	280,000,000	280,000,000	Advance Payments - Non Current Portion
Aset Riil Tetap	14	1,215,038,229	1,181,771,974	Fixed Assets
Investasi Pada Entitas Asosiasi	15	1,708,108,024	1,297,122,635	Investment in Associates
Investasi Pada Ventura Bersama	16	4,622,540,381	3,781,023,061	Investment in Joint Venture
Properti Investasi - Neto	17	2,022,806,201	1,963,939,356	Investment Property - Net
Aset Tetap - Neto	18	5,170,556,905	5,154,533,876	Fixed Assets - Net
Goodwill	19	4,847,052	4,847,052	Goodwill
Investasi Jangka Panjang Lainnya	20, 52	781,390,852	563,455,921	Other Long Term Investments
Aset Takberwujud	21	3,864,332,299	2,394,489,612	Intangible Assets
Aset Pajak Tanggihan	26.d	63,698,614	38,149,742	Deferred Tax Assets
Aset Lain-Lain	22, 52	303,930,931	439,054,874	Other Assets
Jumlah Aset Tidak Lancar		26,128,239,488	19,775,375,296	Total Non-Current Assets
JUMLAH ASET		68,109,185,213	62,110,847,154	TOTAL ASSETS

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2020

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**
Per 31 Desember 2020 dan 2019
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**
As of December 31, 2020 and 2019
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2020 Rp	2019 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Pendek	23, 52			Short Term Loans
Pihak Berelasi	50	6,577,119,108	1,220,564,998	Related Parties
Pihak Ketiga		8,786,231,520	3,888,285,013	Third Parties
Utang Usaha	24, 52			Trade Payables
Pihak Berelasi	50	248,706,801	130,213,137	Related Parties
Pihak Ketiga		13,694,784,042	12,632,155,342	Third Parties
Utang Lain-Lain	25, 52			Other Payables
Pihak Ketiga		475,183,078	88,037,048	Third Parties
Utang Pajak	26.b	329,076,176	404,838,391	Tax Payable
Utang Muka dari Pelanggan	27	1,495,256,500	862,717,983	Advances Received From Customers
Selain Akunai	28, 52	6,503,696,764	9,743,758,251	Accrued Expenses
Pendapatan Diterima Dimuka	29	111,220,038	300,036,386	Unearned Revenue
Bagian Jangka Pendek dari				Short Term Portion of
Pinjaman Jangka Menengah	30, 52	5,605,000,000	750,000,000	Medium Term Notes
Liabilitas Sewa	33, 52	44,193,711	78,850,396	Lease Liabilities
Pinjaman Jangka Panjang	34, 50, 52	--	250,000,000	Long Term Loan
Jumlah Liabilitas Jangka Pendek		44,169,467,736	30,349,458,945	Total Short Term Liabilities
LIABILITAS JANGKA PANJANG				LONG TERM LIABILITIES
Liabilitas Imbalan Pascakerja	31	180,732,726	243,213,258	Post-Employment Benefits Liabilities
Liabilitas Pajak Tangguhan	26.d	98,483,073	171,749,427	Deferred Tax Liabilities
Utang Muka Proyek Jangka Panjang	32	1,434,955,508	2,664,565,231	Advances From Long Term Projects
Utang Lain-Lain	25, 52	304,163,608	573,880,674	Other Payables non current portion
Bagian Jangka Panjang Serialah				Long Term Portion
Dikuasai Bagian Jangka Pendek				Net of Short Term Portion
Pinjaman Jangka Menengah	30, 52	1,789,410,414	7,351,872,547	Medium Term Notes
Liabilitas Sewa	33, 52	116,619,557	166,954,928	Lease Liabilities
Pinjaman Jangka Panjang	34, 50, 52	1,367,695,355	1,373,421,157	Long Term Loan
Obligasi	35 a, 52	1,491,231,747	--	Bond
Sukuk Mudharabah	35 b, 52	500,000,000	--	Sukuk Mudharabah
Jumlah Liabilitas Jangka Panjang		7,283,292,406	12,545,657,222	Total Long Term Liabilities
JUMLAH LIABILITAS		51,451,760,142	42,895,116,167	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat dibagikan kepada Pemilik Entitas Induk				Equity Attributable To Owners of Parent Entity
Modal Saham				Share Capital
Nilai Nominal Rp100 (nilai penuh) per Saham				Par Value: Rp100 (full amount) per Share
Modal Dasar - 35.000.000.000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal Dilempahkan dan Diakor				Issued and Fully Paid-Up -
Penuh - 8.969.951.372 Saham		896,995,137	896,995,137	8,969,951,372 Shares
Modal Saham Diperoleh Kembali		(110,000)	--	Treasury Shares
Tambahan Modal Diakor		6,555,498,737	6,556,306,295	Additional Paid-in Capital
Perubahan Ekuitas Entitas Anak		1,238,083,880	1,190,672,322	Changes in Equity of Subsidiaries
Surat Berharga Perpetual		597,600,000	597,600,000	Perpetual Securities
Saldo Laba				Retained Earnings
Cadangan Berjalan		335,759,957	335,759,957	General Reserves
Saldo Laba yang belum diartikan				
Penggunaanya		12,815,947	4,648,896,591	Unappropriated Retained Earnings
Cadangan Lainnya		4,041,487,282	2,276,473,086	Other Reserves
Sub Total		13,678,139,949	16,502,703,368	Sub Total
Kepentingan Non Pengendali		2,079,294,131	2,713,029,619	Non Controlling Interest
Total Ekuitas		16,657,425,071	19,215,732,987	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		68,109,185,213	62,110,849,154	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2020

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN**
Untuk Tahun-Tahun yang Berakhir pada Tanggal
31 Desember 2020 dan 2019
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS
OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME**
For the Years Ended
December 31, 2020 and 2019
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2020 Rp	2019 Rp	
PENDAPATAN BERSIH	43	16,536,381,839	27,212,914,210	NET REVENUES
BEBAN POKOK PENDAPATAN	44	(15,011,596,163)	(23,732,835,386)	COST OF REVENUES
LABA KOTOR		1,524,785,676	3,480,078,824	GROSS PROFIT
Beban Usaha				Operating Expenses
Beban Penjualan	45	(11,275,963)	(13,184,924)	Selling Expenses
Beban Umum dan Administrasi	46	(883,293,049)	(917,358,168)	General and Administrative Expenses
Pendapatan Lain-lain	47	3,067,647,483	1,182,571,284	Other Income
Beban Lain-lain	47	(2,233,922,229)	(37,712,264)	Other Expenses
Labas Usaha		1,463,941,728	3,694,394,752	Operating Profit
Beban dari Pendanaan		(1,221,502,016)	(884,252,228)	Finance Cost
Beban Pajak Penghasilan Final		(400,877,238)	(696,177,804)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	15	(3,458,952)	(263,821,072)	Loss on Associate Entity
Bagian Laba Entitas Ventura Bersama	16	472,172,166	839,112,040	Share in Profit of Joint Venture
		(1,153,666,040)	(905,139,064)	
LABA SEBELUM PAJAK PENGHASILAN		310,275,688	2,789,255,688	PROFIT BEFORE INCOME TAX
Beban Pajak Penghasilan	26. c	12,066,825	(168,240,548)	Income Tax Expense
LABA NETO		322,342,513	2,621,015,140	NET INCOME
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pendapatan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi: Kerugian aktuarial Atas Program Imbal kerja Pasti		(21,158,012)	(93,252,727)	Other Comprehensive Income (Loss) that Will not be Reclassified Subsequently to Profit or Loss Actuarial Loss Defined Benefit Plan
Pajak Penghasilan Terkait Pos yang Tidak Akan Direklasifikasi ke Laba Rugi		382,962	156,418	Income Tax Related to Item that will not be Reclassified to Profit or Loss
Penghasilan Komprehensif Lain Tahun Berjalan Setelah Pajak		(20,775,050)	(93,096,309)	Current Year Comprehensive Income After Tax
JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN		301,567,463	2,527,918,831	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA NETO YANG DAPAT DIATRIBUSIKAN KE:				NET INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		185,766,178	2,285,022,038	Owner of Parent Entity
Kepentingan Non Pengendali	42	136,576,335	335,993,102	Non Controlling Interest
JUMLAH		322,342,513	2,621,015,140	TOTAL
JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		173,793,505	2,190,255,385	Owner of Parent Entity
Kepentingan Non Pengendali	42	127,773,958	337,663,446	Non Controlling Interest
TOTAL		301,567,463	2,527,918,831	TOTAL
Labas Bersih Per Saham Dasar (Nilai Penuh)	41	20.71	254.74	Earnings per Share (Full Amount)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2021

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**
Per 31 Desember 2021 dan 2020
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**
As of December 31, 2021 and 2020
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2021 Rp	2020 Rp	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	4, 50, 52, 54	6,983,869,555	14,951,761,071	Cash and Cash Equivalents
Piutang Usaha - Neto	5, 50, 54			Trade Accounts Receivables - Net
Pihak Berelasi	52	589,277,072	580,229,536	Related Parties
Pihak Ketiga		1,877,557,643	1,595,323,900	Third Parties
Piutang Retensi - Neto	6, 50, 54			Retention Receivables - Net
Pihak Berelasi	52	653,841,615	803,182,145	Related Parties
Pihak Ketiga		602,976,239	846,405,607	Third Parties
Tagihan Bruto Pemberi Kerja - Neto	7			Gross Amount Due From Customers - Net
Pihak Berelasi	52	2,768,401,548	2,507,911,972	Related Parties
Pihak Ketiga		1,299,265,688	1,816,321,974	Third Parties
Piutang Yang Belum Ditagih	8, 54	2,214,485,025	2,301,753,900	Unbilled Receivables
Piutang Lain-lain - Bagian Lancar	9, 54			Other Receivables - Current Portion
Pihak Berelasi	52	1,062,498,084	4,790,456,117	Related Parties
Pihak Ketiga		21,250,189	35,725,553	Third Parties
Persediaan	10	10,934,220,807	9,813,054,227	Inventories
Uang Muka - Bagian Lancar	11	773,691,698	862,322,924	Advance Payments - Current Portion
Pajak Dibayar di Muka	28.a	1,724,202,907	2,139,155,664	Prepaid Taxes
Biaya Dibayar di Muka	12	929,061,293	806,885,740	Prepaid Expense
Jaminan Usaha	13, 54	111,046,671	97,721,979	Business Guarantee
Pekerjaan dalam Proses	14			Working in Progress
Pihak Berelasi	52	2,518,332,724	2,005,193,171	Related Parties
Pihak Ketiga		2,322,655,374	2,027,540,245	Third Parties
TOTAL ASET LANCAR		37,186,634,112	47,986,945,725	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang Muka - Bagian Tidak Lancar	11	3,885,355,089	280,000,000	Advance Payments - Non Current Portion
Tanah untuk Pengembangan	15	2,033,627,294	1,215,038,229	Land for Development
Investasi pada Entitas Asosiasi	16	1,864,824,022	1,709,108,024	Investment in Associates
Investasi pada Ventura Bersama	17.a	6,371,991,131	4,622,540,381	Investment in Joint Venture
Properti Investasi - Neto	18	1,919,752,812	1,869,383,153	Investment Property - Net
Aset Tetap - Neto	19	8,832,862,346	5,026,009,676	Fixed Assets - Net
Aset Kerja Sama Operasi	20	422,499,261	297,970,277	Joint Operation Assets
Goodwill	21	4,847,052	4,847,052	Goodwill
Investasi Jangka Panjang Lainnya	22, 54	1,044,857,732	781,399,852	Other Long Term Investments
Aset Takberwujud	23	5,128,200,072	3,864,332,299	Intangible Assets
Aset Pajak Tangguhan	28.a	90,880,418	63,688,614	Deferred Tax Assets
Aset Lain-Lain	24, 54	599,463,005	393,930,931	Other Assets
Jumlah Aset Tidak Lancar		32,199,160,234	20,126,239,488	Total Non-Current Assets
JUMLAH ASET		69,385,794,346	68,109,185,213	TOTAL ASSETS

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2021

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**
Per 31 Desember 2021 dan 2020
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**
As of December 31, 2021 and 2020
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2021 Rp	2020 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Pendek	25, 54			Short Term Loans
Pihak Berelasi	52	7,883,528,484	6,577,119,108	Related Parties
Pihak Ketiga	7262326	6,206,416,907	8,786,231,520	Third Parties
Utang Usaha	26, 54			Trade Payables
Pihak Berelasi	52	251,215,296	246,706,801	Related Parties
Pihak Ketiga		12,572,935,343	13,994,784,042	Third Parties
Utang Lain-Lain	27, 54			Other Payables
Pihak Berelasi	52	819,709,777	--	Related Parties
Pihak Ketiga		401,619,599	475,183,076	Third Parties
Utang Pajak	28.b	409,938,933	329,076,176	Tax Payable
Uang Muka dari Pelanggan	29	645,717,709	1,495,256,500	Advances Received From Customers
Beban Akruai	30, 54	5,776,222,854	6,503,696,764	Accrued Expenses
Pendapatan Diterima di Muka	31	93,115,361	111,220,038	Unearned Revenue
Bagian Jangka Pendek dari				Current Portion of
Pinjaman Jangka Menengah	32, 54	1,345,000,000	5,605,000,000	Medium Term Notes
Liabilitas Sewa	35, 54	100,152,089	44,193,711	Lease Liabilities
Pinjaman Jangka Panjang	36, 52, 54	463,997,551	44,062,200	Long Term Loan
Jumlah Liabilitas Jangka Pendek		36,969,569,903	44,212,529,936	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas Imbalan Kerja	33	219,811,351	180,732,726	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	28.a	91,020,854	98,483,073	Deferred Tax Liabilities
Uang Muka dari Pelanggan	29	317,844,357	--	Advances Received From Customers
Uang Muka Proyek Jangka Panjang	34	1,262,796,550	1,434,955,926	Advances From Long Term Projects
Utang Lain-Lain	27, 54	124,513,968	304,163,608	Other Payables non current portion
Bagian Jangka Panjang Setelah				Long Term Portion
Dikurang Bagian Jangka Pendek				Net of Current Portion
Pinjaman Jangka Menengah	32, 54	545,000,000	1,789,410,414	Medium Term Notes
Liabilitas Sewa	35, 54	248,981,082	116,619,557	Lease Liabilities
Pinjaman Jangka Panjang	36, 52, 54	4,186,189,997	1,323,633,155	Long Term Loan
Utang Ventura Bersama	17.b	528,701,937	--	Joint Venture Payables
Obligasi	37.a, 54	5,706,286,635	1,491,231,747	Bond
Sukuk Mudharabah	37.b, 54	1,750,000,000	500,000,000	Sukuk Mudharabah
Jumlah Liabilitas Jangka Panjang		14,981,146,731	7,239,239,266	Total Non-Current Liabilities
JUMLAH LIABILITAS		51,950,716,634	51,451,769,142	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada Pemilik Entitas Induk				Equity Attributable To Owners of the Parent Entity
Modal Saham				Share Capital
Nilai Nominal: Rp100 (nilai penuh) per Saham				Par Value: Rp100 (full amount) per Share
Modal Dasar - 35.000.000.000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor				Issued and Fully Paid-Up -
Penuh - 8.969.951.372 Saham	38	896,995,137	896,995,137	8,969,951,372 Shares
Modal Saham Diperoleh Kembali	39	(110,000)	(110,000)	Treasury Shares
Tambahan Modal Disetor	40	6,555,498,737	6,555,498,737	Additional Paid-In Capital
Perubahan Ekuitas Entitas Anak		1,137,690,341	1,238,083,880	Changes in Equity of Subsidiaries
Surat Berharga Perpetual	41	--	597,600,000	Perpetual Securities
Saldo Laba				Retained Earnings
Cadangan Bertujuan		335,759,957	335,759,957	General Reserves
Saldo Laba yang belum ditentukan penggunaannya		79,761,505	12,815,947	Unappropriated Retained Earnings
Cadangan Lainnya		4,041,487,282	4,041,487,282	Other Reserves
Sub Total		13,847,082,959	13,678,139,940	Sub Total
Kepentingan Non Pengendali	44	4,387,994,753	2,979,294,131	Non Controlling Interest
Total Ekuitas		17,435,077,712	16,657,425,071	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		69,385,794,346	68,109,185,213	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2021

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN**
Untuk Tahun-Tahun yang Berakhir pada Tanggal
31 Desember 2021 dan 2020
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS
OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME**
For the Years Ended
December 31, 2021 and 2020
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2021 Rp	2020 Rp	
PENDAPATAN NETO	45	17,809,717,726	16,536,381,639	NET REVENUES
BEBAN POKOK PENDAPATAN	46	(16,115,147,791)	(15,011,595,163)	COST OF REVENUES
LABA BRUTO		1,694,569,935	1,524,786,476	GROSS PROFIT
Beban Usaha				Operating Expenses
Beban Penjualan	47	(8,579,410)	(11,275,963)	Selling Expenses
Beban Umum dan Administrasi	48	(779,834,177)	(883,293,049)	General and Administrative Expenses
Penghasilan Lain-lain	49	1,277,282,707	3,202,358,732	Other Income
Beban Lain-lain	49	(1,060,454,196)	(2,368,633,468)	Other Expenses
Labas Usaha		1,122,984,899	1,463,941,728	Operating Profit
Beban Keuangan		(1,157,283,771)	(1,221,502,016)	Finance Cost
Beban Pajak Penghasilan Final		(412,523,911)	(400,877,238)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(28,885,684)	(3,458,952)	Share in Loss of Associates
Bagian Laba Entitas Ventura Bersama	17	672,372,934	472,172,166	Share in Profit of Joint Venture
		(926,320,432)	(1,153,666,040)	
LABA SEBELUM PAJAK PENGHASILAN		196,664,427	310,275,688	PROFIT BEFORE INCOME TAX
Manfaat Pajak Penghasilan	28. c	17,760,367	12,066,825	Income Tax Benefit
LABA NETO		214,424,794	322,342,513	NET INCOME
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Penghasilan (Beban) Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi:				Other Comprehensive Income (Loss) that Will not be Reclassified Subsequently to Profit or Loss
Pengukuran Kembali				Remeasurement on Defined Benefit Program
Program Imbalan Pasti		24,444,416	(21,158,012)	Related Tax
Pajak Penghasilan Terkait		(2,069,038)	382,962	Other Comprehensive Income for the Years - Net of Tax
Penghasilan Komprehensif Lain Tahun Berjalan Setelah Pajak		22,375,378	(20,775,050)	
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		236,800,172	301,567,463	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA NETO YANG DAPAT DIATRIBUSIKAN KE:				NET INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		117,666,931	185,766,178	Owner of the Parent Entity
Kepentingan Non Pengendali	44	96,757,863	136,576,335	Non Controlling Interest
JUMLAH		214,424,794	322,342,513	TOTAL
JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik Entitas Induk		129,945,558	173,793,505	Owner of the Parent Entity
Kepentingan Non Pengendali	44	106,854,614	127,773,958	Non Controlling Interest
TOTAL		236,800,172	301,567,463	TOTAL
Laba Per Saham Dasar (Nilai Penuh)	43	13.12	20.71	Basic Earnings per Share (Full Amount)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2022

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**
Pada Tanggal 31 Desember 2022 dan 2021
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**
As of December 31, 2022 and 2021
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2022 Rp	2021 Rp	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	4, 49, 51, 53	5,669,693,120	6,983,869,555	Cash and Cash Equivalents
Piutang Usaha - Neto	5, 49, 53			Trade Accounts Receivables - Net
Pihak Berelasi	51	1,199,474,953	589,277,072	Related Parties
Pihak Ketiga		1,628,923,022	1,677,557,643	Third Parties
Piutang Retensi - Neto	6, 49, 53			Retention Receivables - Net
Pihak Berelasi	51	596,617,119	653,841,615	Related Parties
Pihak Ketiga		667,535,880	602,976,239	Third Parties
Tagihan Bruto Pemberi Kerja - Neto	7			Gross Amount Due From Customers - Net
Pihak Berelasi	51	1,864,495,213	2,928,282,713	Related Parties
Pihak Ketiga		2,673,483,457	1,139,384,503	Third Parties
Piutang Yang Belum Ditagih	8, 53	1,316,133,683	2,214,485,025	Unbilled Receivables
Piutang Lain-lain - Bagian Lancar	9, 53			Other Receivables - Current Portion
Pihak Berelasi	51	1,281,472,982	1,062,498,084	Related Parties
Pihak Ketiga		28,366,483	21,250,189	Third Parties
Persediaan	10	12,012,495,999	10,934,220,807	Inventories
Uang Muka - Bagian Lancar	11	1,095,051,533	773,691,698	Advance Payments - Current Portion
Pajak Dibayar di Muka	28.a	1,547,097,705	1,724,202,907	Prepaid Taxes
Biaya Dibayar di Muka	12	1,280,007,793	929,061,293	Prepaid Expense
Jaminan Usaha	13, 53	339,807,652	111,046,671	Business Guarantee
Pekerjaan dalam Proses Konstruksi - Neto	14			Construction Work in Progress - Net
Pihak Berelasi	51	3,413,724,080	2,518,332,724	Related Parties
Pihak Ketiga		3,020,414,023	2,322,655,374	Third Parties
Jumlah Aset Lancar		39,634,794,697	37,186,634,112	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang Muka - Bagian Tidak Lancar	11	--	3,885,355,089	Advance Payments - Non Current Portion
Tanah untuk Pengembangan	15	2,081,812,909	2,033,627,294	Land for Development
Investasi pada Entitas Asosiasi	16	2,059,783,755	1,864,824,022	Investment in Associates
Investasi pada Ventura Bersama	17.a	11,636,484,615	6,371,991,131	Investment in Joint Venture
Properti Investasi - Neto	18	1,978,946,566	1,919,752,812	Investment Property - Net
Aset Tetap - Neto	19	8,305,833,696	8,832,862,346	Fixed Assets - Net
Aset Kerja Sama Operasi	20	920,305,526	422,499,261	Joint Operation Assets
Goodwill	21	4,847,052	4,847,052	Goodwill
Investasi Jangka Panjang Lainnya	22, 53	1,010,544,942	1,044,857,732	Other Long Term Investments
Aset Takberwujud	23	6,484,151,604	5,138,035,931	Intangible Assets
Aset Pajak Tangguhan	28.e	68,072,278	90,880,418	Deferred Tax Assets
Aset Lain-Lain	24, 53	884,026,582	589,627,146	Other Assets
Jumlah Aset Tidak Lancar		35,434,809,525	32,199,160,234	Total Non-Current Assets
JUMLAH ASET		75,069,604,222	69,385,794,346	TOTAL ASSETS

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2022

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)
Pada Tanggal 31 Desember 2022 dan 2021
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)**

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (Continued)
As of December 31, 2022 and 2021
(In Thousand Rupiah, unless Otherwise Stated)**

	Catatan/ Notes	2022 Rp	2021 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Pendek	25, 53			Short Term Loans
Pihak Berelasi	51	9,590,664,825	8,469,065,797	Related Parties
Pihak Ketiga		5,192,068,113	5,620,879,594	Third Parties
Utang Usaha	26, 53			Trade Payables
Pihak Berelasi	51	8,187,203,111	5,573,776,846	Related Parties
Pihak Ketiga		4,628,996,245	7,250,373,793	Third Parties
Utang Lain-Lain	27, 53			Other Payables
Pihak Berelasi	51	736,079,603	819,709,777	Related Parties
Pihak Ketiga		487,971,919	401,619,599	Third Parties
Utang Pajak	28.b	367,499,237	409,938,933	Tax Payable
Uang Muka dari Pelanggan	29	297,056,457	645,717,709	Advances Received From Customers
Beban Akumulasi	30, 53	5,731,969,567	5,776,222,854	Accrued Expenses
Pendapatan Diterima di Muka	31	196,106,477	93,115,361	Unearned Revenue
Bagian Jangka Pendek dari				Current Portion of
Pinjaman Jangka Menengah	32, 53	255,000,000	1,345,000,000	Medium Term Notes
Liabilitas Sewa	35, 53	73,169,921	100,152,089	Lease Liabilities
Pinjaman Jangka Panjang	36, 51, 53	391,545,940	463,997,551	Long Term Loan
Jumlah Liabilitas Jangka Pendek		36,135,331,415	36,969,569,903	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas Imbalan Kerja	33	163,441,323	219,811,351	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	28.e	116,143,991	91,020,854	Deferred Tax Liabilities
Uang Muka dari Pelanggan	29	448,831,219	317,844,357	Advances Received From Customers
Uang Muka Proyek Jangka Panjang	34	2,001,510,533	1,262,796,550	Advances From Long Term Projects
Utang Lain-Lain	27, 53			Other Payables non-current portion
Pihak Berelasi	51	72,505,329	--	Related Parties
Pihak Ketiga		56,986,049	124,513,968	Third Parties
Bagian Jangka Panjang Setelah				Long Term Portion
Dikurangi Bagian Jangka Pendek				Net of Current Portion
Pinjaman Jangka Menengah	32, 53	1,545,000,000	545,000,000	Medium Term Notes
Liabilitas Sewa	35, 53	178,933,068	248,981,082	Lease Liabilities
Pinjaman Jangka Panjang	36, 51, 53	4,730,088,359	4,186,189,997	Long Term Loan
Utang Ventura Bersama	17.b	681,249,548	528,701,937	Joint Venture Payables
Obligasi	37.a, 53	8,664,562,200	5,706,286,635	Bond
Sukuk Mudharabah	37.b, 53	2,781,815,000	1,750,000,000	Sukuk Mudharabah
Jumlah Liabilitas Jangka Panjang		21,441,066,619	14,981,146,731	Total Non-Current Liabilities
JUMLAH LIABILITAS		57,576,398,034	51,950,716,634	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Parent Entity
Modal Saham				Share Capital
Nilai Nominal: Rp100 (nilai penuh)				Par Value: Rp100 (full amount)
per Saham				per Share
Modal Dasar - 35,000,000,000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal Ditempatkan dan Disetor				Issued and Fully Paid-Up -
Penuh - 8,969,951,372 Saham				8,969,951,372 Shares
Modal Saham Diperoleh Kembali	38	896,995,137	896,995,137	Treasury Shares
	39	(110,000)	(110,000)	
Tambahan Modal Disetor	40	6,555,498,737	6,555,498,737	Additional Paid-In Capital
Perubahan Ekuitas Entitas Anak		1,139,037,627	1,137,690,341	Changes in Equity of Subsidiaries
Saldo Laba		4,372,391,037	4,457,008,744	Retained Earnings
Sub Total		12,963,812,538	13,047,082,959	Sub Total
Kepentingan Non Pengendali	43	4,529,393,650	4,387,994,753	Non Controlling Interest
Jumlah Ekuitas		17,493,206,188	17,435,077,712	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		75,069,604,222	69,385,794,346	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2022

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN**
Untuk Tahun-tahun yang Berakhir pada Tanggal
31 Desember 2022 dan 2021
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS
OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME**
For the Years Ended
December 31, 2022 and 2021
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2022 Rp	2021 Rp	
PENDAPATAN NETO	44	21,480,791,864	17,809,717,726	NET REVENUES
BEBAN POKOK PENDAPATAN	45	(19,278,402,166)	(16,115,147,791)	COST OF REVENUES
LABA BRUTO		2,202,389,698	1,694,569,935	GROSS PROFIT
Beban Usaha				Operating Expenses
Beban Penjualan	46	(4,762,422)	(8,579,410)	Selling Expenses
Beban Umum dan Administrasi	47	(722,176,616)	(779,834,177)	General and Administrative Expenses
Penghasilan Lain-lain	48	1,557,288,356	1,471,688,282	Other Income
Beban Lain-lain	48	(1,317,587,298)	(1,254,859,771)	Other Expenses
Labanya		1,715,151,718	1,122,984,859	Operating Profit
Beban Keuangan		(1,371,878,207)	(1,157,283,771)	Finance Cost
Beban Pajak Penghasilan Final		(374,563,881)	(412,523,911)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(99,355,029)	(28,885,684)	Share in Loss of Associates
Bagian Laba Entitas Ventura Bersama	17	306,726,295	672,372,934	Share in Profit of Joint Venture
		(1,539,070,822)	(926,320,432)	
LABA SEBELUM PAJAK PENGHASILAN		176,080,896	196,664,427	PROFIT BEFORE INCOME TAX
Manfaat (Beban) Pajak Penghasilan	28. c	(163,494,461)	17,760,367	Income Tax Benefit (Expenses)
LABA NETO		12,586,435	214,424,794	NET INCOME
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Penghasilan Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi:				Other Comprehensive Income that Will not be Reclassified Subsequently to Profit or Loss
Pengukuran Kembali Program Imbalan Pasti		4,600,448	24,444,416	Remeasurement on Defined Benefit Program
Pajak Penghasilan Terkait		683,980	(2,069,038)	Related Tax
Penghasilan Komprehensif Lain Tahun Berjalan Setelah Pajak		5,284,428	22,375,378	Other Comprehensive Income for the Years - Net of Tax
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		17,870,863	236,800,172	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA (RUGI) NETO YANG DAPAT DIATRIBUSIKAN KE:				NET INCOME (LOSS) ATTRIBUTABLE TO:
Pemilik Entitas Induk		(59,596,186)	117,666,931	Owner of the Parent Entity
Kepentingan Non Pengendali	43	72,182,621	96,757,863	Non Controlling Interest
JUMLAH		12,586,435	214,424,794	TOTAL
JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:
Pemilik Entitas Induk		(84,617,707)	129,945,558	Owner of the Parent Entity
Kepentingan Non Pengendali	43	102,488,570	106,854,614	Non Controlling Interest
TOTAL		17,870,863	236,800,172	TOTAL
Labanya (Rugi) Per Saham Dasar (Nilai Penuh)	42	(6.64)	13.12	Basic Earnings (Loss) per Share (Full Amount)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2023

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN**
Tanggal 31 Desember 2023 dan 2022
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**
As of December 31, 2023 and 2022
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2023 Rp	2022 Rp	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	4, 48, 50, 52	3,233,071,377	5,669,693,120	Cash and Cash Equivalents
Piutang Usaha - Neto	5, 50, 52			Trade Receivables - Net
Pihak Berelasi	50	1,594,510,658	1,199,474,953	Related Parties
Pihak Ketiga		1,715,811,308	1,628,923,022	Third Parties
Piutang Retensi - Neto	6, 50, 52			Retention Receivables - Net
Pihak Berelasi	50	684,995,873	596,617,119	Related Parties
Pihak Ketiga		887,099,758	667,535,880	Third Parties
Tagihan Bruto Pemberi Kerja - Neto	7			Gross Amount Due From Customers - Net
Pihak Berelasi	50	1,171,733,490	1,864,495,213	Related Parties
Pihak Ketiga		1,291,315,942	2,673,483,457	Third Parties
Piutang Yang Belum Ditagih	8, 52	754,219,366	1,316,133,683	Unbilled Receivables
Piutang Lain-lain - Bagian Lancar	9, 52			Other Receivables - Current Portion
Pihak Berelasi	50	277,628,106	1,281,472,982	Related Parties
Pihak Ketiga		22,167,955	28,366,483	Third Parties
Persediaan	10	11,411,411,553	12,012,495,999	Inventories
Uang Muka - Bagian Lancar	11	879,097,377	1,295,051,533	Advance Payments - Current Portion
Pajak Dibayar di Muka	28.a	1,567,878,116	1,547,097,705	Prepaid Taxes
Biaya Dibayar di Muka	12	965,397,972	1,280,007,793	Prepaid Expense
Jaminan Usaha	13, 52	342,873,172	339,807,652	Business Guarantee
Pekerjaan dalam Proses Konstruksi - Neto	14			Construction Work in Progress - Net
Pihak Berelasi	50	2,687,489,383	3,413,724,080	Related Parties
Pihak Ketiga		1,314,954,576	3,020,414,023	Third Parties
Jumlah Aset Lancar		36,801,655,982	39,834,794,697	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tanah untuk Pengembangan	15	2,103,448,150	2,081,812,909	Land for Development
Investasi pada Entitas Asosiasi	16	1,854,701,159	1,859,783,755	Investment in Associates
Investasi pada Ventura Bersama	17.a	12,022,211,820	11,636,484,615	Investment in Joint Venture
Properti Investasi - Neto	18	1,308,363,601	1,978,946,566	Investment Property - Net
Aset Tetap - Neto	19	8,115,699,672	8,305,833,696	Fixed Assets - Net
Aset Kerja Sama Operasi	20	267,839,243	920,305,526	Joint Operation Assets
Goodwill	21	4,847,052	4,847,052	Goodwill
Investasi Jangka Panjang Lainnya	22, 52	1,029,675,332	1,010,544,942	Other Long Term Investments
Aset Takberwujud	23	7,601,854,030	6,484,151,604	Intangible Assets
Aset Pajak Tangguhan	28.a	32,192,508	68,072,278	Deferred Tax Assets
Aset Lain-Lain	24, 52	838,747,339	884,026,582	Other Assets
Jumlah Aset Tidak Lancar		35,179,579,906	35,234,809,525	Total Non-Current Assets
JUMLAH ASET		65,981,235,888	75,069,604,222	TOTAL ASSETS

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2023

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)**
Tanggal 31 Desember 2023 dan 2022
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (Continued)**
As of December 31, 2023 and 2022
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2023 Rp	2022 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Pendek	25, 52			Short Term Loans
Pihak Berelasi	50	12,759,484,231	9,712,756,403	Related Parties
Pihak Ketiga		4,853,649,981	5,069,976,535	Third Parties
Utang Usaha	26, 52			Trade Payables
Pihak Berelasi	50	2,582,665,010	8,187,203,111	Related Parties
Pihak Ketiga		6,757,179,208	4,628,996,245	Third Parties
Utang Lain-Lain	27, 52			Other Payables
Pihak Berelasi	50	803,545,789	736,079,603	Related Parties
Pihak Ketiga		138,738,600	487,971,919	Third Parties
Utang Pajak	28, b	757,470,516	367,499,237	Tax Payable
Uang Muka dari Pelanggan	29	602,422,968	297,056,457	Advances From Customers
Beban Akumulasi	30, 52	5,399,694,690	5,731,969,567	Accrued Expenses
Pendapatan Diterima di Muka	31	294,178,603	196,106,477	Unearned Revenue
Bagian Jangka Pendek dari				Current Portion of
Pinjaman Jangka Menengah	32, 52	1,545,000,000	255,000,000	Medium Term Notes
Liabilitas Sewa	35, 52	44,129,533	73,169,921	Lease Liabilities
Pinjaman Jangka Panjang	36, 51, 52	189,334,468	391,545,940	Long Term Loan
Obligasi	37, a, 52	1,066,000,000	--	Bonds Payable
Sukuk Mudharabah	37, b, 52	643,800,000	--	Sukuk Mudharabah
Jumlah Liabilitas Jangka Pendek		38,437,293,595	36,135,331,415	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas Imbalan Kerja	33	269,871,182	163,441,323	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	28, a	77,042,686	116,143,991	Deferred Tax Liabilities
Uang Muka dari Pelanggan	29	239,958,656	448,831,219	Advances From Customers
Uang Muka Proyek Jangka Panjang	34	1,390,091,889	2,001,510,533	Advances From Long Term Projects
Utang Lain-Lain	27, 52			Other Payables
Pihak Berelasi	50	--	72,505,329	Related Parties
Pihak Ketiga		108,251,812	56,986,049	Third Parties
Utang Ventura Bersama	17, b	77,287,294	681,249,548	Joint Venture Payables
Bagian Jangka Panjang Setelah				Long Term Portion
Dikurangi Bagian Jangka Pendek				Net of Current Portion
Pinjaman Jangka Menengah	32, 52	235,000,000	1,545,000,000	Medium Term Notes
Liabilitas Sewa	35, 52	110,642,777	178,933,068	Lease Liabilities
Pinjaman Jangka Panjang	36, 50, 52	5,723,224,755	4,730,088,359	Long Term Loan
Obligasi	37, a, 52	7,602,943,200	8,664,562,200	Bonds Payable
Sukuk Mudharabah	37, b, 52	2,138,015,000	2,781,815,000	Sukuk Mudharabah
Jumlah Liabilitas Jangka Panjang		17,972,329,251	21,441,066,619	Total Non-Current Liabilities
JUMLAH LIABILITAS		56,409,622,846	57,576,398,034	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Parent Entity
Modal Saham				Share Capital
Nilai Nominal: Rp100 (nilai penuh) per Saham				Par Value: Rp100 (full amount) per Share
Modal Dasar - 35,000,000,000 Saham				Authorized Capital - 35,000,000,000 Shares
Modal ditempatkan dan Disetor Penuh - 8,969,951,372 Saham	38	896,995,137	896,995,137	Issued and Fully Paid-Up - 8,969,951,372 Shares
Modal Saham Diperoleh Kembali	39	(110,000)	(110,000)	Treasury Shares
Tambahan Modal Disetor	40	6,555,498,737	6,555,498,737	Additional Paid-in Capital
Perubahan Ekuitas Entitas Anak		1,121,143,189	1,139,037,627	Changes in Equity of Subsidiaries
Saldo Laba (Defisit)				Retained Earnings (Deficit)
Saldo Laba yang Telah Ditentukan Penggunaannya		335,759,957	335,759,957	Appropriated Retained Earnings
Defisit		(7,200,895,956)	(4,856,202)	Deficit
Cadangan Lainnya		4,041,487,282	4,041,487,282	Other Reserves
Jumlah Ekuitas yang Dapat diatribusikan kepada Pemilik Entitas Induk		5,749,878,346	12,963,812,538	Total Equity Attributable to Owners of the Parent Entity
Kepentingan Non Pengendali	42	3,821,734,696	4,529,393,650	Non Controlling Interest
Jumlah Ekuitas		9,571,613,042	17,493,206,188	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		65,981,235,888	75,069,604,222	TOTAL LIABILITIES AND EQUITY

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

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2023

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN**
Untuk Tahun-tahun yang Berakhir pada Tanggal
31 Desember 2023 dan 2022
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS
OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME**
For the Years Ended
December 31, 2023 and 2022
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2023 Rp	2022 Rp	
PENDAPATAN NETO	43	22,530,355,784	21,480,791,864	NET REVENUES
BEBAN POKOK PENDAPATAN	44	(20,668,209,416)	(19,278,402,166)	COST OF REVENUES
LABA BRUTO		1,862,146,368	2,202,389,698	GROSS PROFIT
Beban Usaha				Operating Expenses
Beban Penjualan	45	(10,271,158)	(4,762,422)	Selling Expenses
Beban Umum dan Administrasi	46	(973,997,585)	(722,176,616)	General and Administrative Expenses
Penghasilan Lain-lain	47	697,835,297	1,557,288,356	Other Income
Beban Lain-lain	47	(5,404,164,143)	(1,317,587,298)	Other Expenses
Laba (Rugi) Usaha		(3,828,451,221)	1,715,151,718	Operating Profit (Loss)
Beban Keuangan		(3,206,109,247)	(1,371,878,207)	Finance Cost
Beban Pajak Penghasilan Final		(500,558,070)	(374,563,881)	Final Income Tax Expenses
Bagian Rugi Entitas Asosiasi	16	(91,143,623)	(99,365,029)	Share in Loss of Associates
Bagian Laba (Rugi) Ventura Bersama	17	(139,283,236)	306,726,295	Share in Profit (Loss) of Joint Venture
		(3,937,094,175)	(1,539,070,822)	
LABA (RUGI) SEBELUM PAJAK PENGHASILAN		(7,765,545,396)	176,080,896	PROFIT (LOSS) BEFORE INCOME TAX
Beban Pajak Penghasilan	28. c	(58,993,601)	(163,494,461)	Income Tax Expenses
LABA (RUGI) NETO		(7,824,538,997)	12,586,435	NET INCOME (LOSS)
PENGHASILAN (KERUGIAN) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Penghasilan Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi:				Other Comprehensive Income that Will not be Reclassified Subsequently to Profit or Loss:
Pengukuran Kembali				Remeasurement on Defined
Program Imbalan Pasti		(74,776,977)	4,600,448	Benefit Program
Pajak Penghasilan Terkait		381,187	683,980	Related Tax
Penghasilan Komprehensif Lain				Other Comprehensive Income for
Tahun Berjalan Setelah Pajak		(74,395,790)	5,284,428	the Years - Net of Tax
TOTAL PENGHASILAN (KERUGIAN) KOMPREHENSIF LAIN TAHUN BERJALAN		(7,898,934,787)	17,870,863	TOTAL OTHER COMPREHENSIVE INCOME (LOSS) FOR THE YEAR
LABA (RUGI) NETO YANG DAPAT DIATRIBUSIKAN KE:				NET INCOME (LOSS) ATTRIBUTABLE TO:
Pemilik Entitas Induk		(7,128,264,152)	(59,596,186)	Owner of the Parent Entity
Kepentingan Non Pengendali	42	(696,274,845)	72,182,621	Non Controlling Interest
TOTAL		(7,824,538,997)	12,586,435	TOTAL
TOTAL PENGHASILAN (KERUGIAN) KOMPREHENSIF LAIN YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:
Pemilik Entitas Induk		(7,196,039,754)	(84,617,707)	Owner of the Parent Entity
Kepentingan Non Pengendali	42	(702,895,033)	102,488,570	Non Controlling Interest
TOTAL		(7,898,934,787)	17,870,863	TOTAL
Rugi Per Saham Dasar (Nilai Penuh)	41	(794.68)	(6.64)	Basic Loss per Share (Full Amount)

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

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

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2024

PT WIJAYA KARYA (PERSERO) Tbk DAN ENTITAS ANAK LAPORAN POSISI KEUANGAN KONSOLIDASIAN Tanggal 31 Desember 2024 dan 2023 (Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)				PT WIJAYA KARYA (PERSERO) Tbk AND SUBSIDIARIES CONSOLIDATED STATEMENTS OF FINANCIAL POSITION As of December 31, 2024 and 2023 (In Thousand Rupiah, unless Otherwise Stated)			
	Catatan/ Notes	2024 Rp	2023 Rp				
ASET				ASSETS			
ASET LANCAR				CURRENT ASSETS			
Kas dan Setara Kas	4, 50, 52, 54	3,361,002,876	3,233,071,377	Cash and Cash Equivalents			
Bank Dibatasi Penggunaannya	5, 52, 54	2,392,793,739	--	Restricted Bank			
Piutang Usaha - Neto	6, 50, 54			Trade Receivables - Net			
Pihak Berelasi	52	854,345,376	1,594,510,658	Related Parties			
Pihak Ketiga		1,475,905,515	1,715,811,308	Third Parties			
Piutang Retensi - Neto	7, 50, 51, 54			Retention Receivables - Net			
Pihak Berelasi	52	521,173,657	684,995,873	Related Parties			
Pihak Ketiga		762,631,574	887,099,758	Third Parties			
Tagihan Bruto Pemberi Kerja - Neto	8			Gross Amount Due From Customers - Net			
Pihak Berelasi	52	1,030,278,774	1,171,733,490	Related Parties			
Pihak Ketiga		713,227,265	1,291,315,942	Third Parties			
Piutang Yang Belum Ditagih	9, 54	709,596,951	754,219,366	Unbilled Receivables			
Piutang Lain-lain - Bagian Lancar	10, 54			Other Receivables - Current Portion			
Pihak Berelasi	52	257,196,347	277,628,106	Related Parties			
Pihak Ketiga		146,817,925	22,167,955	Third Parties			
Persediaan	11	11,507,713,961	11,411,411,553	Inventories			
Uang Muka	12	594,732,843	879,097,377	Advance Payments			
Pajak Dibayar di Muka	29.a	1,309,123,489	1,567,878,116	Prepaid Taxes			
Biaya Dibayar di Muka	13	649,384,600	965,397,872	Prepaid Expense			
Jaminan Usaha	14, 55	372,139,435	342,873,172	Business Guarantee			
Pekerjaan dalam Proses Konstruksi - Neto	15			Construction Work in Progress - Net			
Pihak Berelasi	51	1,590,622,965	2,687,489,383	Related Parties			
Pihak Ketiga		1,721,925,113	1,314,954,576	Third Parties			
Aset Lancar Lain-lain	25, 54	267,906,166	--	Other Current Assets			
Jumlah Aset Lancar		30,238,518,571	30,801,655,982	Total Current Assets			
ASET TIDAK LANCAR				NON-CURRENT ASSETS			
Tanah untuk Pengembangan	16	1,438,576,137	2,103,448,150	Land for Development			
Investasi pada Entitas Asosiasi	17	2,708,297,133	1,854,701,159	Investment in Associates			
Investasi pada Ventura Bersama	18.a	11,388,963,837	12,022,211,820	Investment in Joint Venture			
Properti Investasi - Neto	19	1,319,968,081	1,308,363,601	Investment Property - Net			
Aset Tetap - Neto	20	5,330,447,409	8,115,699,672	Fixed Assets - Net			
Aset Kerja Sama Operasi	21	256,993,010	267,839,243	Joint Operation Assets			
Goodwill	22	4,847,052	4,847,052	Goodwill			
Investasi Jangka Panjang Lainnya	23, 54	1,034,565,732	1,029,675,332	Other Long Term Investments			
Aset Takberwujud	24	9,138,763,702	7,601,854,030	Intangible Assets			
Aset Pajak Tangguhan	29.e	18,260,861	32,192,508	Deferred Tax Assets			
Aset Tidak Lancar Lain-lain	25, 54	678,151,223	838,747,339	Other Non-Current Assets			
Jumlah Aset Tidak Lancar		33,317,824,177	35,179,579,906	Total Non-Current Assets			
JUMLAH ASET		63,556,342,748	65,981,235,888	TOTAL ASSETS			
Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan				The accompanying notes form an integral part of these consolidated financial statements			
31 January 2025				paraf,			
1							

Laporan Posisi Keuangan PT Wijaya Karya Persero Tbk Tahun 2024

**PT WIJAYA KARYA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)**
Tanggal 31 Desember 2024 dan 2023
(Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)

**PT WIJAYA KARYA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (Continued)**
As of December 31, 2024 and 2023
(In Thousand Rupiah, unless Otherwise Stated)

	Catatan/ Notes	2024 Rp	2023 Rp	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Pendek	26, 54			Short Term Loans
Pihak Berelasi	52	350,000,000	12,259,484,231	Related Parties
Pihak Ketiga		203,143,727	5,353,649,981	Third Parties
Utang Usaha	27, 54			Trade Payables
Pihak Berelasi	52	1,154,633,412	2,582,665,010	Related Parties
Pihak Ketiga		4,899,633,937	6,757,179,206	Third Parties
Utang Lain-Lain	28, 54			Other Payables
Pihak Berelasi	52	750,726,379	803,545,789	Related Parties
Pihak Ketiga		268,968,621	138,738,600	Third Parties
Utang Pajak	29, b	316,513,193	757,470,516	Tax Payable
Uang Muka dari Pelanggan	30	1,284,705,478	602,422,968	Advances Received From Customers
Beban Akruai	31, 54	5,515,315,532	5,399,694,690	Accrued Expenses
Pendapatan Diterima di Muka	32	183,078,755	294,178,603	Unearned Revenue
Bagian Jangka Pendek dari				Current Portion of
Pinjaman Jangka Menengah	33, 54	--	1,545,000,000	Medium Term Notes
Liabilitas Sewa	36, 54	30,604,697	44,129,533	Lease Liabilities
Pinjaman Jangka Panjang	37, 52, 54	1,651,001,043	189,334,468	Long Term Loan
Obligasi	38, a, 54	1,733,750,000	1,066,000,000	Bond
Sukuk	38, b, 54	681,225,000	643,800,000	Sukuk
Jumlah Liabilitas Jangka Pendek		19,023,299,774	38,437,293,595	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas Imbalan Kerja	34	272,215,830	269,871,182	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	29, e	102,580,639	77,042,686	Deferred Tax Liabilities
Uang Muka dari Pelanggan	30	77,805,829	239,958,656	Advances Received From Customers
Uang Muka Proyek Jangka Panjang	35	856,918,850	1,390,091,889	Advances From Long Term Projects
Utang Lain-Lain	28, 54			Other Payables non current portion
Pihak Berelasi	52	15,689,064	--	Related Parties
Pihak Ketiga		363,183,184	108,251,812	Third Parties
Bagian Jangka Panjang Setelah				Long Term Portion
Dikurangi Bagian Jangka Pendek				Net of Current Portion
Pinjaman Jangka Menengah	33, 54	1,705,000,000	235,000,000	Medium Term Notes
Liabilitas Sewa	36, 54	9,821,237	110,642,777	Lease Liabilities
Pinjaman Jangka Panjang	37, 52, 54	21,309,858,648	5,723,224,755	Long Term Loan
Utang Ventura Bersama	18, b	84,763,791	77,287,294	Joint Venture Payables
Obligasi	38, a, 54	6,272,696,110	7,602,943,200	Bond
Sukuk Mudharabah	38, b, 54	1,591,090,000	2,138,015,000	Sukuk Mudharabah
Jumlah Liabilitas Jangka Panjang		32,661,623,182	17,972,329,251	Total Non-Current Liabilities
JUMLAH LIABILITAS		51,684,922,956	56,409,622,846	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat Didistribusikan				Equity Attributable to Owners
kepada Pemilik Entitas Induk				of the Parent Entity
Modal Saham				Share Capital
Nilai Nominal: Rp100 (nilai penuh)				Par Value: Rp100 (full amount)
per Saham				per Share
Modal Dasar				Authorized Capital
2024: 275.000.000.000 Saham				2024: 275.000.000.000 Shares
2023: 35.000.000.000 Saham				2023: 35.000.000.000 Shares
Modal Ditempatkan dan Disetor				Issued and Fully Paid-Up -
Penuh				Capital
2024: 39.873.063.858 Saham				2024: 39.873.063.858 Shares
2023: 8.969.951.372 Saham	39	3,987,306,386	896,995,137	2023: 8.969.951.372 Shares
Modal Saham Diperoleh Kembali	40	(110,000)	(110,000)	Treasury Shares
Tambahan Modal Disetor	41	9,040,356,181	6,555,498,737	Additional Paid-In Capital
Perubahan Ekuitas Entitas Anak		1,003,022,211	1,121,143,189	Changes in Equity of Subsidiaries
Saldo Laba (Defisit)				Retained Earnings (Deficit)
Saldo Laba yang Telah Ditentukan				
Penggunaannya		335,759,957	335,759,957	Appropriated Retained Earnings
Defisit		(9,539,141,220)	(7,200,895,956)	Deficit
Cadangan Lainnya		4,041,487,282	4,041,487,282	Other Reserves
Sub Total		8,868,680,797	5,749,878,346	Sub Total
Kepentingan Non Pengendali	43	3,002,738,995	3,821,734,696	Non Controlling Interest
Jumlah Ekuitas		11,871,419,792	9,571,613,042	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		63,556,342,748	65,981,235,888	TOTAL LIABILITIES AND EQUITY

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan
6 February 5, 201

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

Laporan Laba Rugi PT Wijaya Karya Persero Tbk Tahun 2024

PT WIJAYA KARYA (PERSERO) Tbk DAN ENTITAS ANAK LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN			PT WIJAYA KARYA (PERSERO) Tbk AND SUBSIDIARIES CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME		
Untuk Tahun-tahun yang Berakhir pada Tanggal 31 Desember 2024 dan 2023 (Dalam Ribuan Rupiah, kecuali Dinyatakan Lain)			For the Years Ended December 31, 2024 and 2023 (In Thousand Rupiah, unless Otherwise Stated)		
	Catatan/ Notes	2024 Rp	2023 Rp		
PENDAPATAN NETO	44	19,242,726,731	22,530,355,784	NET REVENUES	
BEBAN POKOK PENDAPATAN	45	(17,724,124,343)	(20,668,209,416)	COST OF REVENUES	
LABA BRUTO		1,518,602,388	1,862,146,368	GROSS PROFIT	
Beban Usaha				Operating Expenses	
Beban Penjualan	46	(20,059,121)	(10,271,158)	Selling Expenses	
Beban Umum dan Administrasi	47	(1,223,876,135)	(973,997,585)	General and Administrative Expenses	
Penghasilan Lain-lain	48	5,445,683,621	663,475,459	Other Income	
Beban Lain-lain	48	(3,734,348,804)	(5,369,804,305)	Other Expenses	
Laba (Rugi) Usaha		1,986,001,949	(3,828,451,221)	Operating Profit (Loss)	
Beban Keuangan	49	(3,282,890,829)	(3,206,109,247)	Finance Cost	
Beban Pajak Penghasilan Final		(336,804,495)	(500,558,070)	Final Income Tax Expenses	
Bagian Rugi Entitas Asosiasi	17	(221,037,466)	(91,143,623)	Share in Loss of Associates	
Bagian Rugi Ventura Bersama	18	(606,661,518)	(139,283,235)	Share in Loss of Joint Venture	
		(4,447,394,308)	(3,937,094,175)		
RUGI SEBELUM PAJAK PENGHASILAN		(2,461,392,359)	(7,765,545,396)	LOSS BEFORE INCOME TAX	
Beban Pajak Penghasilan	29. c	(52,421,976)	(58,993,601)	Tax Benefit Expenses	
RUGI NETO		(2,513,814,335)	(7,824,538,997)	NET LOSS	
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME	
Penghasilan Komprehensif Lainnya yang Tidak Direklasifikasi ke Laba Rugi:				Other Comprehensive Income that Will not be Reclassified Subsequently to Profit or Loss	
Pengukuran Kembali				Remeasurement on Defined Benefit Program	
Program Imbalan Pasti		(76,437,795)	(74,776,977)	Related Tax	
Pajak Penghasilan Terkait		(2,776,718)	381,187	Other Comprehensive Income for the Years - Net of Tax	
Penghasilan Komprehensif Lain Tahun Berjalan Setelah Pajak		(79,214,513)	(74,395,790)	TOTAL COMPREHENSIVE LOSS FOR THE YEAR	
JUMLAH RUGI KOMPREHENSIF TAHUN BERJALAN		(2,593,028,848)	(7,898,934,787)		
RUGI NETO YANG DAPAT DIATRIBUSIKAN KE:				NET LOSS ATTRIBUTABLE TO:	
Pemilik Entitas Induk		(2,266,814,142)	(7,128,264,152)	Owner of the Parent Entity	
Kepentingan Non Pengendali	43	(247,000,193)	(696,274,845)	Non Controlling Interest	
JUMLAH		(2,513,814,335)	(7,824,538,997)	TOTAL	
TOTAL KERUGIAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE LOSS ATTRIBUTABLE TO:	
Pemilik Entitas Induk		(2,338,245,264)	(7,196,039,754)	Owner of the Parent Entity	
Kepentingan Non Pengendali	43	(254,783,584)	(702,895,033)	Non Controlling Interest	
TOTAL		(2,593,028,848)	(7,898,934,787)	TOTAL	
Rugi Per Saham Dasar (Nilai Penuh)	42	(117.63)	(794.68)	Loss per Share (Full Amount)	

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan
February 5, 2025

The accompanying notes form an integral part of these consolidated financial statements
page 1

Lampiran 4 Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2015 – 2024

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2015

Harga, Volume & Nilai Perdagangan Saham
Share, Prices, Volumes, & Trading Value

Deskripsi Description	2014				2015			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Harga Pembukaan (Rp) Opening Price (Rp)	2.395	2.175	2.605	3.720	3.445	2.500	2.590	2.635
Harga Tertinggi Highest Price (Rp)	2.505	2.535	2.990	3.895	3.495	2.570	2.620	2.670
Harga Terendah Lowest Price (Rp)	1.570	2.050	2.205	2.420	3.410	2.480	2.550	2.625
Harga Penutupan Closing Price (Rp)	2.390	2.215	2.605	3.680	3.495	2.505	2.590	2.640
Volumen Perdagangan (Juta Saham) Trading Volume (Million Shares)	33,96	36,15	22,57	18,15	17,25	12,9	13,06	9,27
Nilai Perdagangan Rata-rata (Rp Triliun) Average Trading Value (Rp Trillion)	14,67	13,62	16,02	22,63	21,87	19,17	17,00	17,35

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2016

Tabel Harga, Volume & Nilai
Perdagangan Saham 2015-2016

Price, Volume and Value of Share
Trading 2015-2016 Table

Uraian Description	2015				2016			
	TW1	TW2	TW3	TW4	TW1	TW2	TW3	TW4
Jumlah Saham Beredar (dalam juta) Total of Outstanding Shares (in million)	6.640,09	6.640,09	6.640,09	6.640,09	6.640,09	6.640,09	6.640,09	8.969,95
Kapitalisasi Pasar (dalam juta) Market Capitalization (in million)	21.470,50	15.388,70	15.910,90	16.218,10	16.033,80	18.183,90	17.201,00	21.169,00
Harga Pembukaan (Rp) Opening Price (Rp)	3.407,00	3.237,00	2.320,00	2.399,00	2.445,00	2.417,00	2.741,00	2.593,00
Harga Tertinggi Highest Price (Rp)	3.533,00	3.329,00	2.917,00	2.899,00	2.693,00	2.741,00	3.056,00	2.713,00
Harga Terendah Lowest Price (Rp)	3.107,00	2.320,00	2.278,00	2.408,00	2.269,00	2.047,00	2.324,00	2.260,00
Harga Penutupan Closing Price (Rp)	3.237,00	2.320,00	2.399,00	2.445,00	2.417,00	2.741,00	2.593,00	2.360,00
Volume Perdagangan (Juta Saham) Trading Volume (Million Shares)	1.192,33	905,49	930,68	650,49	1.106,14	850,32	1.273,54	1.036,98
Nilai Perdagangan (Rp triliun) Trading Value (Rp trillion)	3,97	2,60	2,37	1,71	2,73	2,12	3,46	2,55

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2017

Tabel Harga, Volume dan Kapitalisasi Saham WIKA 2015-2017					WIKA Share Price, Volume and Capitalization 2015 - 2017		
Tahun Year	Harga Per Saham (Rp)				Jumlah Saham (dalam juta lembar) Total Share (in million Share)	Volume Transaksi (Saham) Transaction Volume (shares)	Kapitalisasi Pasar (Rp Juta) Market Capitalization (Rp million)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
2017							
Triwulan I	2.360,00	2.570,00	2.400,00	2.410,00	8.969,95	1.140,00	21.617,58
Triwulan II	2.410,00	2.390,00	2.180,00	2.210,00	8.969,95	864,85	19.823,59
Triwulan III	2.210,00	2.250,00	1.790,00	1.790,00	8.969,95	908,37	16.056,21
Triwulan IV	1.790,00	2.050,00	1.505,00	1.550,00	8.969,95	1.480,00	13.903,42
2016							
Triwulan I	2.445,00	2.653,00	2.269,00	2.417,00	6.149,23	1.106,14	14.862,68
Triwulan II	2.417,00	2.741,00	2.047,00	2.741,00	6.149,23	850,32	16.855,03
Triwulan III	2.741,00	3.056,00	2.324,00	2.593,00	6.149,23	1.273,54	15.944,94
Triwulan IV	2.593,00	2.713,00	2.260,00	2.360,00	6.149,23	1.036,98	21.169,09
2015							
Triwulan I <i>Triwulan I</i>	3.407,00	3.533,00	3.107,00	3.237,00	6.640,09	1.192,33	21.470,50
Triwulan II	3.237,00	3.329,00	2.320,00	2.320,00	6.640,09	905,49	15.388,70
Triwulan III	2.320,00	2.917,00	2.278,00	2.399,00	6.640,09	930,68	15.910,90
Triwulan IV	2.399,00	2.899,00	2.408,00	2.445,00	6.640,09	650,49	16.218,10

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2018

Tabel Harga, Volume dan Kapitalisasi Saham WIKA 2017-2018

TAHUN	HARGA PER SAHAM (RP)				JUMLAH SAHAM (DALAM JUTA LEMBAR)	VOLUME TRANSAKSI (SAHAM)	KAPITALISASI PASAR (RP JUTA)
	PEMBUKAAN	TERTINGGI	TERENDAH	PENUTUPAN			
2018							
Triwulan I	1.560,00	2.120,00	1.525,00	1.680,00	8.969,95	7.111,00	15.069,52
Triwulan II	1.700,00	1.755,00	1.250,00	1.325,00	8.969,95	8.492,70	11.885,19
Triwulan III	1.325,00	1.690,00	1.255,00	1.365,00	8.969,95	9.853,20	12.243,98
Triwulan IV	1.375,00	1.720,00	1.100,00	1.655,00	8.969,95	12.978,70	14.845,27
2017							
Triwulan I	2.360,00	2.570,00	2.400,00	2.410,00	8.969,95	1.140,00	21.617,58
Triwulan II	2.410,00	2.390,00	2.180,00	2.210,00	8.969,95	864,85	19.823,59
Triwulan III	2.210,00	2.250,00	1.790,00	1.790,00	8.969,95	908,37	16.056,21
Triwulan IV	1.790,00	2.050,00	1.505,00	1.550,00	8.969,95	1.480,00	13.903,42

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2019

TABEL HARGA, VOLUME DAN KAPITALISASI SAHAM WIKA 2018-2019					PRICE, VOLUME AND SHARES CAPITALIZATION OF WIKA 2018-2019		
2019	HARGA SAHAM (RP) SHARE PRICE (RP)				JUMLAH SAHAM BEREDAR (JUTA LEMBAR) TOTAL SHARES (MILLION SHARES)	VOLUME TRANSAKSI (SAHAM) TRANSACTION VOLUME (SHARES)	KAPITALISASI PASAR (RP MILLIAR) MARKET CAPITALIZATION (BILLION RP)
	PEMBUKAAN OPENING	TERTINGGI HIGHEST	TERENDAH LOWEST	PENUTUPAN CLOSING			
Triwulan I Quarter I	2.180,00	2.150,00	1.645,00	2.150,00	8.969,95	38.886.400	19.285,39
Triwulan II Quarter II	2.450,00	2.470,00	1.850,00	2.430,00	8.969,95	22.739.800	21.796,98
Triwulan III Quarter III	1.940,00	2.490,00	1.915,00	1.925,00	8.969,95	5.848.400	17.267,15
Triwulan IV Quarter IV	2.030,00	2.130,00	1.735,00	1.990,00	8.969,95	11.204.000	17.850,20

2018	HARGA SAHAM (RP) SHARE PRICE (RP)				JUMLAH SAHAM BEREDAR (JUTA LEMBAR) TOTAL SHARES (MILLION SHARES)	VOLUME TRANSAKSI (SAHAM) TRANSACTION VOLUME (SHARES)	KAPITALISASI PASAR (RP MILLIAR) MARKET CAPITALIZATION (BILLION RP)
	PEMBUKAAN OPENING	TERTINGGI HIGHEST	TERENDAH LOWEST	PENUTUPAN CLOSING			
Triwulan I Quarter I	1.560,00	2.120,00	1.525,00	1.680,00	8.969,95	7.111.000	15.069,52
Triwulan II Quarter II	1.700,00	1.755,00	1.250,00	1.325,00	8.969,95	8.492.700	11.885,19
Triwulan III Quarter III	1.325,00	1.690,00	1.255,00	1.365,00	8.969,95	9.853.200	12.243,98
Triwulan IV Quarter IV	1.375,00	1.720,00	1.100,00	1.655,00	8.969,95	12.978.700	14.845,27

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2020

KODE SAHAM: WIKA, BURSA PERDAGANGAN SAHAM: BURSA EFEK INDONESIA							
Share Code: WIKA, Stock Exchange: Bursa Efek Indonesia							
Harga, Volume dan Kapitalisasi Saham WIKA 2019-2020							
Price, Volume and Capitalization of Wika Shares 2019-2020							
2020	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Total Shares (million shares)	Volume Transaksi (saham) Transaction Volume (Shares)	Kapitalisasi Pesa (Rp Miliar) Markey Capitalization (Billion Rp)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I Quarter I	850,00	875,00	825,00	835,00	8.969,95	26.746.600	7.489,91
Triwulan II Quarter II	1.210,00	1.230,00	1.195,00	1.200,00	8.969,95	22.401.300	10.763,94
Triwulan III Quarter III	1.100,00	1.100,00	1.080,00	1.095,00	8.969,95	6.162.400	9.822,09
Triwulan IV Quarter IV	2.050,00	2.090,00	1.980,00	1.985,00	8.969,95	80.253.200	17.805,35
2019	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Total Shares (million shares)	Volume Transaksi (saham) Transaction Volume (Shares)	Kapitalisasi Pesar (Rp Miliar) Market Capitalization (Billion Rp)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I Quarter I	2.180,00	2.150,00	1.645,00	2.150,00	8.969,95	38.886.400	19.285,39
Triwulan II Quarter II	2.450,00	2.470,00	1.850,00	2.430,00	8.969,95	22.739.800	21.796,98
Triwulan III Quarter III	1.940,00	2.490,00	1.915,00	1.925,00	8.969,95	5.848.400	17.267,15
Triwulan IV Quarter IV	2.030,00	2.130,00	1.735,00	1.990,00	8.969,95	11.204.000	17.850,20

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2021

INFORMASI KINERJA SAHAM

INFORMATION ON SHARES PERFORMANCE

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

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

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2022

Informasi Saham

Information on Shares

Kode Saham: **WIKA**
 Bursa Perdagangan Saham: Bursa Efek Indonesia (BEI)

Stock Code: **WIKA**
 Stock Trading Exchange: Indonesia Stock Exchange (IDX)

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

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2023

Kode Saham: WIKA							
Bursa Perdagangan Saham: Bursa Efek Indonesia (BEI)							
Stock Code: WIKA							
Stock Trading Exchange: Indonesia Stock Exchange (IDX)							
2023	Harga Saham (Rp) Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Number of Outstanding Shares (million shares)	Volume Transaksi (saham) Transaction Volume (shares)	Kapitalisasi Pasar (Rp-miliar) Market Capitalization (Rp-billion)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I 1 st Quarter	515	525	510	515	8.969,95	8.572.500	4.619,05
Triwulan II 2 nd Quarter	510	515	498	505	8.969,95	10.182.100	4.259,36
Triwulan III 3 rd Quarter	464	472	454	458	8.969,95	16.621.500	4.107,81
Triwulan IV 4 th Quarter	240	240	240	240	8.969,95	0	2.152,56

Tabel Harga, Volume, dan Kapitalisasi Saham PT Wijaya Karya (Persero) Tbk Tahun 2024

INFORMASI KINERJA SAHAM

Kode Saham: WIKA

Bursa Perdagangan Saham: Bursa Efek Indonesia (BEI)

Stock Code: WIKA

Stock Trading Exchange: Indonesia Stock Exchange (IDX)

2024

	Harga Saham Share Price (Rp)				Jumlah Saham Beredar (juta lembar) Number of Outstanding Shares (million shares)	Volume Transaksi (saham) Transaction Volume (shares)	Kapitalisasi Pasar (Rp-miliar) Capitalization (Rp-billion)
	Pembukaan Opening	Tertinggi Highest	Terendah Lowest	Penutupan Closing			
Triwulan I 1 st Quarter	240	240	240	240	8.969,95	0	2.152,56
Triwulan II 2 nd Quarter	85	88	83	86	39.873,06	17.194.800	3.429,17
Triwulan III 3 rd Quarter	384	418	392	402	39.873,06	30.000.100	16.628,97
Triwulan IV 4 th Quarter	246	246	236	244	39.873,06	11.460.600	9.810,00

Lampiran 5 Titik Distribusi Persentase T

Titik Persentase Distribusi t (df = 1 – 40)

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

Lampiran 6 Data Titik Distribusi F

Titik Persentase Distribusi F untuk Probabilitas = 0,05

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