

LAMPIRAN-LAMPIRAN

SK BIMBINGAN

	UNIVERSITAS GALUH FAKULTAS EKONOMI
PROGRAM STUDI MANAJEMEN : TERAKREDITASI "B" SK. NO. 5278/SK/BAN-PT/Akred/S/IX/2020 PROGRAM STUDI AKUNTANSI : TERAKREDITASI "B" SK. NO. 4682/SK/BAN-PT/Akred/S/VIII/2020 Jl. RE. Martadinata No. 150 Telp/Fax. (0265) 772060 - 778374 Ciamis 46251	
<u>SURAT TUGAS MEMBIMBING SKRIPSI</u> 2446/34/ST/AK/D/X/2025	
Dekan Fakultas Ekonomi Universitas Galuh, dengan ini memberikan tugas membimbing skripsi kepada:	
Nama Sebagai	: Mohamad Apip, S.E., M.Si. : Pembimbing I
Nama Sebagai	: Pumama Sari, S.E., M.AB. : Pembimbing II
Dalam penulisan/penyusunan skripsi mahasiswa untuk dan atas:	
Nama NIM Program Studi Judul Skripsi	: Dihni Aprilliani : 3403220046 : Akuntansi : Pengaruh Rasio Aktivitas Terhadap Pertumbuhan Laba
Surat tugas ini berlaku sampai dengan skripsi selesai paling lambat 1 (satu) tahun setelah penetapan surat tugas ini.	
Demikian agar dilaksanakan sebagaimana mestinya.	
Ciamis, 18 Oktober 2025 Dekan,  Dr. Nurhayati Mulyatini, S.E., M.M. NIK 3112770079	
<u>Tembusan :</u> 1. Yth. Ketua Program Studi; 2. Mahasiswa yang bersangkutan.	

SURAT IZIN 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 : 0010/GIBEI/SK/K/VI/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 : Dihni Apriliani
NIM : 3403220046
Program Studi : AKUNTANSI
Semester : VIII
Alamat : Dusun Cipeundeuy RT 033 RW 008 Desa Margaharja Kecamatan Sukadana Kabupaten Ciamis
Judul Penelitian : Pengaruh Rasio Aktivitas Terhadap Pertumbuhan Laba (Studi Pada PT.Indofarma Tbk 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, 09 Juni 2026

Toto, S.E., M.M.

Koordinator Galeri Investasi Universitas Galuh Ciamis

PT INDOFARMA (PERSERO) Tbk (Entitas Induk saja)
TAMBAHAN INFORMASI KEUANGAN
LAPORAN POSISI KEUANGAN
31 DESEMBER 2016 Dan 2015
(Dinyatakan dalam Rupiah Penuh)

PT INDOFARMA (PERSERO) Tbk (Parent Entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2016 Dan 2015
(Expressed in Full Rupiah)

	31 Desember 2016/ December 31, 2016	31 Desember 2015/ December 31, 2015	
ASET			ASSETS
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	12.874.115.428	12.287.791.585	Cash and cash equivalents
Piutang usaha	293.929.178.408	131.660.453.006	Trade receivables
Piutang lain-lain	45.623.593.790	45.841.981.997	Other Receivables
Persediaan	181.786.390.063	173.638.772.370	Inventories
Pajak dibayar dimuka	-	2.857.706.873	Prepaid taxes
Uang muka dan biaya dibayar dimuka	16.542.128.023	13.415.419.688	Advances and prepaid expenses
Jumlah aset lancar	550.755.405.712	379.702.125.519	Sub total of current asset
ASET TIDAK LANCAR			NON CURRENT ASSETS
Investasi pada entitas asosiasi	356.141.859	356.141.859	Investment in associate
Investasi Jangka Panjang kepada entitas anak	132.468.651.782	132.468.651.782	Investment in subsidiary
Aset pajak tangguhan	22.540.527.794	15.017.350.938	Deferred tax assets
Aset tetap	400.353.819.032	374.182.634.256	Property plant and equipment
Properti Investasi	14.111.480.040	14.291.947.582	Investment Property
Aset Tidak Lancar yang akan Ditinggalkan	3.052.540.400	3.004.755.441	Abandoned Non Current Assets
Aset Tak berwujud	2.886.169.817	2.524.669.779	Intangible assets
Jumlah Aset Tidak Lancar	575.769.330.724	541.846.151.637	Sub total of non current assets
JUMLAH ASET	1.126.524.736.436	921.548.277.156	TOTAL ASSETS

PT INDOFARMA (PERSERO) Tbk (Entitas Induk saja)
TAMBAHAN INFORMASI KEUANGAN
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN
UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2016 dan 2015
(Dinyatakan dalam Rupiah Penuh)

PT INDOFARMA (PERSERO) Tbk (Parent Entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2016 and 2015
(Expressed in Full Rupiah)

	2016	2015	
Penjualan bersih	486.769.208.671	417.908.533.886	Net sales
Beban pokok penjualan	365.816.002.944	289.390.354.251	Cost of goods sold
LABA BRUTO	140.953.205.727	128.518.179.635	GROSS PROFIT
Beban penjualan	48.543.752.519	41.217.920.439	Sales expenses
Beban umum dan administrasi	61.212.467.974	57.814.964.617	General and administrative expenses
Beban (Pendapatan) lainnya	3.209.609.125	(849.147.255)	Other expense (income)
LABA USAHA	27.987.376.109	30.334.441.834	OPERATING PROFIT
Biaya keuangan	19.964.398.610	16.247.657.417	Finance costs
LABA SEBELUM PAJAK	8.022.977.499	14.086.784.417	INCOME BEFORE TAX
Beban Pajak Penghasilan			Income Taxes Expenses
Pajak Kini	(6.077.988.000)	-	Current tax
Pajak Tangguhan	6.212.024.919	(5.790.358.991)	Deferred tax
Jumlah Penghasilan (Beban) Pajak	134.036.919	(5.790.358.991)	Income Tax Expense
LABA TAHUN BERJALAN	8.157.014.418	8.296.425.426	NET PROFIT FOR THE YEAR
Pos-pos yang tidak akan direklasifikasi ke laba-rugi			Items not subsequently reclassified to profit or loss
Pengukuran kembali imbalan pasca kerja	(5.244.607.756)	(3.049.263.008)	Remeasurement of post-employment benefit
Beban Pajak Terkait	1.311.151.939	762.315.752	Related income tax
Laba komprehensif lainnya tahun berjalan, setelah pajak	(3.933.455.817)	(2.286.947.256)	Other comprehensive income for the year, Net
LABA (RUGI) KOMPREHENSIF TAHUN BERJALAN	4.223.558.601	6.009.478.170	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

PT INDOFARMA (PERSERO) Tbk
DAN ENTITAS ANAK
 LAPORAN POSISI KEUANGAN KONSOLIDASIAN
 31 DESEMBER 2018 DAN 2017
 (Dinyatakan dalam Rupiah Penuh)

PT INDOFARMA (PERSERO) Tbk
AND SUBSIDIARIES
 CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
 December 31, 2018 and 2017
 (Expressed in Full Rupiah)

	Catatan / Notes	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4,37,39	129.324.891.466	182.587.624.895	Cash and cash equivalents
Piutang usaha	37,39			Trade receivables
- Pihak berelasi	5	6.946.762.613	5.967.519.299	Related parties -
- Pihak ketiga	5	163.737.603.056	174.712.215.906	Third parties -
Piutang lain-lain	6	90.672.820.413	6.434.668.829	Other receivables
Persediaan	7	215.494.611.892	254.678.984.656	Inventories
Pajak dibayar dimuka	8	220.432.459.071	276.192.874.965	Prepaid taxes
Uang muka dan biaya dibayar dimuka	9	40.883.958.823	30.408.333.570	Advances and prepayments
Jumlah Aset Lancar		867.493.107.334	930.982.222.120	Total Current Assets
ASET TIDAK LANCAR				NON CURRENT ASSETS
Aset keuangan tersedia untuk dijual	10	6.015.585.955	155.585.955	Available-for-sale financial asset
Investasi pada entitas asosiasi	11	462.309.825	428.049.700	Investment in associate
Aset pajak tangguhan	35	44.988.140.008	49.585.464.833	Deferred tax assets
Aset tetap	12	496.765.557.301	487.333.743.682	Property, plant and equipment
Properti investasi	13	13.756.470.446	13.931.012.342	Investment property
Aset tidak lancar yang akan ditinggalkan	14	2.758.363.813	2.504.120.765	Abandoned non-current assets
Aset tak berwujud	15	3.085.931.594	37.862.803.120	Intangible assets
Aset tidak lancar lainnya	16	7.025.142.299	7.091.779.773	Other non-current assets
Jumlah Aset Tidak Lancar		574.857.501.241	598.892.560.170	Total Non Current Assets
JUMLAH ASET		1.442.350.608.575	1.529.874.782.290	TOTAL ASSETS
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	17,39	507.583.619.086	404.985.461.609	Short term bank loans
Bagian surat berharga yang diterbitkan jatuh tempo dalam satu tahun	23	-	44.832.543.965	Current portion of medium term notes
Utang usaha	39			Trade payables
- Pihak berelasi	18	9.203.750.855	8.492.910.380	Related parties -
- Pihak ketiga	18	304.358.052.185	376.648.899.346	Third parties -
Utang muka penjualan	19	20.387.486.410	2.482.425.267	Advances from customers
Utang pajak	20	53.148.506.208	29.563.618.421	Taxes payables
Biaya yang masih harus dibayar	21	18.687.002.390	20.614.308.897	Accrued expenses
Liabilitas imbalan kerja jangka pendek	24	13.869.415.632	5.668.859.542	Short term employee benefit
Jumlah Liabilitas Jangka Pendek		827.237.832.766	893.289.027.427	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Pinjaman bank jangka panjang	22	50.758.555.512	44.718.791.500	Long term bank loans
Kewajiban imbalan pasca kerja	25	67.707.360.439	65.457.065.659	Post-employment benefit obligation
Jumlah Liabilitas Jangka Panjang		118.465.915.951	110.175.857.159	Total Non Current Liabilities
JUMLAH LIABILITAS		945.703.748.717	1.003.464.884.586	TOTAL LIABILITIES

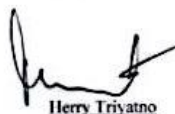
**PT INDOFARMA (PERSERO) Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2018 dan 2017
(Dinyatakan dalam Rupiah Penuh)**

**PT INDOFARMA (PERSERO) Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2018 and 2017
(Expressed in Full Rupiah)**

	Catatan / Notes	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
Penjualan bersih	29	1.592.979.941.258	1.631.317.499.096	Net sales
Beban pokok penjualan	30	1.308.760.117.807	1.348.504.215.451	Cost of goods sold
LABA BRUTO		284.219.823.451	282.813.283.645	GROSS PROFIT
Beban penjualan	31	155.526.926.746	172.834.983.820	Selling expenses
Beban umum dan administrasi	32	121.882.943.075	98.959.268.387	General and administrative expenses
(Keuntungan) Kerugian/ lain-lain Neto	34	(19.100.197.047)	15.301.713.928	Other (income) expense - net
LABA (RUGI) USAHA		25.910.150.677	(4.282.682.490)	OPERATING PROFIT (LOSS)
Beban keuangan	33	51.240.526.166	52.532.186.533	Finance expenses
Bagian (laba) rugi dari entitas asosiasi	11	(32.160.023)	2.100.101	Share of (Profit) Loss from Associate
RUGI SEBELUM PAJAK		(25.298.215.466)	(56.816.969.124)	LOSS BEFORE TAX
Manfaat (Beban) pajak penghasilan				Income taxes (expense) benefit
Pajak kini	35a	(3.832.090.178)	(475.976.000)	Current tax expense
Pajak tangguhan	35b	(3.606.176.669)	11.008.185.823	Deferred tax (expense) benefit
Jumlah (beban) Penghasilan Pajak- neto		(7.438.266.847)	10.532.209.823	Total (expense) benefit - net
RUGI TAHUN BERJALAN		(32.736.482.313)	(46.284.759.301)	LOSS FOR THE YEAR
Pos-pos yang tidak akan Direklasifikasi ke laba-rugi				Items not subsequently Reclassified to profit - loss
Penilaian kembali imbalan pasca kerja	25	3.964.592.623	(4.083.231.502)	Remeasurement of post-employment benefit
Beban Pajak Terkait		(991.148.156)	1.020.807.876	Related income tax
Laba/(rugi) komprehensif lainnya tahun berjalan, setelah pajak		2.973.444.467	(3.062.423.626)	Other comprehensive income/(loss) for the year, after tax
RUGI KOMPREHENSIF TAHUN BERJALAN		(29.763.037.846)	(49.347.182.927)	TOTAL COMPREHENSIVE LOSS FOR THE YEAR
Rugi yang dapat diatribusikan kepada:				Loss attributable to:
Pemilik entitas induk		(32.735.901.428)	(46.282.940.175)	Owners of the parent
Kepentingan non-pengendali	26	(580.885)	(1.819.126)	Non-controlling interests
Rugi Komprehensif yang dapat diatribusikan Kepada:				Total Comprehensive loss attributable to:
Pemilik entitas induk		(29.762.464.376)	(49.345.360.107)	Owners of the Parent
Kepentingan non-pengendali		(573.470)	(1.822.820)	Non-controlling interests
RUGI BERSIH PER SAHAM		(10,56)	(14,93)	LOSS PER SHARE


Rusdi Rosman
Direktur Utama/ President Director

Jakarta, 28 Maret 2019


Herry Triyatno
Direktur Keuangan & Human Capital/ Finance
Director & Human Capital

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

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

PT INDOFARMA (PERSERO) Tbk (Entitas induk saja)
TAMBAHAN INFORMASI KEUANGAN
 LAPORAN POSISI KEUANGAN
 31 DESEMBER 2020 DAN 2019
 (Dinyatakan dalam Rupiah Penuh)

PT INDOFARMA (PERSERO) Tbk (Parent entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
 STATEMENTS OF FINANCIAL POSITION
 December 31, 2020 and 2019
 (Expressed in Full Rupiah)

	31 Desember 2020/ December 31, 2020	31 Desember 2019/ December 31, 2019	
<u>ASET</u>			<u>ASSETS</u>
<u>ASET LANCAR</u>			<u>CURRENT ASSETS</u>
Kas dan setara kas	29.600.089.112	86.952.097.467	Cash and cash equivalents
Piutang usaha	584.941.705.137	341.924.784.399	Trade receivables
Piutang lain-lain	346.443.649	6.200.175	Other receivables
Persediaan	89.518.619.527	82.175.397.499	Inventories
Pajak dibayar dimuka	7.881.801.881	7.881.801.881	Prepaid taxes
Uang muka dan haya dibayar dimuka	76.055.411.919	17.505.245.992	Advances and prepayments
Aset pengembalian dana	1.388.245.397	-	Right of return assets
Jumlah Aset Lancar	789.762.316.622	536.446.527.414	Total Current Assets
<u>ASET TIDAK LANCAR</u>			<u>NON CURRENT ASSETS</u>
Investasi pada entitas asosiasi	741.831.812	741.831.812	Investment in associate
Investasi jangka panjang pada entitas anak	132.468.651.783	132.468.651.783	Investment in subsidiary
Aset pajak tangguhan	44.237.757.719	31.193.737.435	Deferred tax assets
Aset tetap	420.428.052.610	433.343.545.949	Property, plant and equipment
Properti investasi	13.397.694.666	13.571.847.585	Investment property
Aset tidak lancar yang akan ditinggalkan	2.212.351.121	2.338.177.297	Abandoned non-current assets
Aset tak berwujud	16.991.942.809	16.843.992.851	Intangible assets
Aset Hak Guna	1.130.494.124	-	Right of Use Assets
Jumlah Aset Tidak Lancar	631.608.776.644	630.501.784.712	Total Non Current Assets
JUMLAH ASET	1.421.371.093.266	1.166.948.312.126	TOTAL ASSETS
<u>LIABILITAS</u>			<u>LIABILITIES</u>
<u>LIABILITAS JANGKA PENDEK</u>			<u>CURRENT LIABILITIES</u>
Utang usaha	355.242.102.756	79.578.766.832	Trade payables
Pinjaman bank jangka pendek	59.069.540.600	101.204.154.094	Short term bank loans
Kewajiban Kontrak	2.133.236.063	785.310.379	Contract Liability
Utang pajak	96.085.125.250	75.932.049.535	Taxes payables
Biaya yang masih harus dibayar	14.123.491.082	2.958.549.850	Accrued expenses
Imbalan kerja jangka pendek	7.518.713.696	2.938.864.835	Short term employee benefit
Kewajiban pengembalian dana	2.250.369.459	-	Refund Liability
Liabilitas Sewa Guna Usaha	25.350.278	-	Lease Liability
Jumlah Liabilitas Jangka Pendek	536.677.929.184	263.397.695.575	Total Current Liabilities
<u>LIABILITAS JANGKA PANJANG</u>			<u>NON-CURRENT LIABILITIES</u>
Pinjaman bank jangka panjang	310.733.660.075	314.693.619.785	Long term bank loans
Kewajiban imbalan pasca kerja	52.899.304.656	46.186.889.215	Post-employment benefit obligation
Liabilitas Sewa Guna Usaha	139.748.040	-	Lease Liability
Jumlah Liabilitas Jangka Panjang	363.772.712.771	360.880.509.000	Total Non Current Liabilities
JUMLAH LIABILITAS	900.450.641.955	624.278.204.575	TOTAL LIABILITIES

PT INDOFARMA (PERSERO) Tbk (Entitas induk saja)

TAMBAHAN INFORMASI KEUANGAN

LAPORAN LABA RUGI DAN PENGHASILAN

KOMPREHENSIF LAIN

UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2020 dan 2019

(Dinyatakan dalam Rupiah Penuh)

PT INDOFARMA (PERSERO) Tbk (Parent entity only)

SUPPLEMENTARY FINANCIAL INFORMATION

STATEMENTS OF PROFIT OR LOSS AND

OTHER COMPREHENSIVE INCOME

FOR THE YEARS ENDED DECEMBER 31, 2020 and 2019

(Expressed in Full Rupiah)

	31 Desember 2020/ December 31, 2020	31 Desember 2019/ December 31, 2019	
Penjualan bersih	848.092.078,551	350.048.088,840	Net sales
Beban pokok penjualan	(640.492.357,694)	(267.700.970,182)	Cost of goods sold
LABA BRUTO	207.599.720,857	82.347.118,658	GROSS PROFIT
Beban penjualan	(52.764.333,439)	(31.027.447,200)	Selling expenses
Beban umum dan administrasi	(75.597.167,565)	(62.689.864,206)	General and administrative expenses
(Keuntungan) Kerugian lain-lain Neto	(41.210.769,542)	26.499.019,081	Other (income) expense- net
LABA (RUGI) USAHA	38.027.450,311	15.128.826,333	OPERATING PROFIT (LOSS)
Beban keuangan	(24.369.166,503)	(23.494.480,911)	Finance expenses
RUGI SEBELUM PAJAK	13.658.283,808	(8.365.654,578)	LOSS BEFORE TAX
Beban pajak penghasilan			Income taxes (expense)
Pajak kini	(15.014.745,900)	-	Current tax
Pajak tangguhan	6.923.208,755	1.381.729,686	Deferred tax benefit
Jumlah penghasilan (beban) pajak	(8.091.537,145)	1.381.729,686	Total benefit - net
RUGI TAHUN BERJALAN	5.566.746,663	(6.983.924,892)	LOSS FOR THE YEAR
Pos-pos yang tidak akan Direklasifikasikan ke laba-rugi			Items not subsequently Reclassified to profit -loss
Penilaian kembali imbalan pusca kerja	(3.100.844,537)	(78.709,939)	Remeasurement of post-employment benefit
Beban Pajak Terkait	210.249,914	19.677,485	Related income tax
Pos-pos yang akan direklasifikasi ke laba rugi	-	-	Item that will be reclassified to profit or loss
Laba/(rugi) komprehensif lainnya	(2.890.594,623)	(59.032,454)	Other comprehensive income/(loss)
tahun berjalan, setelah pajak			for the year, after tax
RUGI KOMPREHENSIF TAHUN BERJALAN	2.676.152,040	(7.042.957,346)	TOTAL COMPREHENSIVE LOSS FOR THE YEAR

PT INDOFARMA Tbk (Entitas induk saja)
TAMBAHAN INFORMASI KEUANGAN
 LAPORAN POSISI KEUANGAN
 31 DESEMBER 2022 DAN 2021
 (Dinyatakan dalam Rupiah Penuh)

PT INDOFARMA Tbk (Parent entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
 STATEMENTS OF FINANCIAL POSITION
 December 31, 2022 and 2021
 (Expressed in Full Rupiah)

	31 Desember 2022/ December 31, 2022	31 Desember 2021/ December 31, 2021	
ASET			ASSETS
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	252.515.426.638	244.231.163.128	Cash and cash equivalents
Piutang usaha	474.539.198.071	591.645.743.351	Trade receivables
Piutang lain-lain	508.799.983	44.453.260	Other receivables
Persediaan	192.898.876.688	236.693.265.392	Inventories
Pajak dibayar dimuka	-	-	Prepaid taxes
Uang muka dan biaya dibayar dimuka	42.896.961.314	47.473.587.837	Advances and prepayments
Aset pengembalian dana	1.470.367.257	9.667.513.678	Right of return assets
Jumlah Aset Lancar	964.829.629.951	1.129.755.726.646	Total Current Assets
ASET TIDAK LANCAR			NON-CURRENT ASSETS
Investasi pada entitas asosiasi	741.831.812	741.831.812	Investment in associate
Investasi jangka panjang pada entitas anak	132.468.651.783	132.468.651.783	Investment in subsidiary
Aset pajak tangguhan	90.864.767.311	52.042.941.413	Deferred tax assets
Aset tetap	394.149.423.825	406.992.868.546	Property, plant and equipment
Aset tak berwujud	6.513.882.222	11.560.244.416	Intangible assets
Aset Hak Guna	3.285.802.926	6.693.661.081	Right of Use Assets
Properti investasi	13.049.388.828	13.223.541.747	Investment property
Aset tidak lancar yang akan ditinggalkan	1.960.698.769	2.086.524.945	Abandoned non-current assets
Aset tidak lancar lainnya	3.049.708.333	4.085.458.333	Other non-current assets
Jumlah Aset Tidak Lancar	646.084.155.809	629.895.724.076	Total Non-Current Assets
JUMLAH ASET	1.610.913.785.760	1.759.651.450.722	TOTAL ASSETS
LIABILITAS			LIABILITIES
LIABILITAS JANGKA PENDEK			CURRENT LIABILITIES
Utang usaha	307.164.130.182	377.791.573.951	Trade payables
Utang lain-lain	56.572.544.769	78.000.000.000	Other payable
Pinjaman bank jangka pendek	36.373.455.104	11.466.564.868	Short term bank loans
Kewajiban Kontrak	2.689.795.973	2.532.502.764	Contract Liability
Utang pajak	186.345.248.672	189.434.758.997	Taxes payables
Biaya yang masih harus dibayar	19.568.868.439	12.574.390.069	Accrued expenses
Imbalan kerja jangka pendek	18.525.073.865	11.693.747.002	Short term employee benefit
Kewajiban pengembalian dana	20.907.441.141	35.555.302.675	Refund Liability
Liabilitas Sewa Guna Usaha	2.017.034.730	2.719.696.191	Lease Liability
Jumlah Liabilitas Jangka Pendek	650.163.592.875	721.768.536.517	Total Current Liabilities
LIABILITAS JANGKA PANJANG			NON-CURRENT LIABILITIES
Pinjaman bank jangka panjang	-	209.147.308.593	Long term bank loans
Utang pemegang saham	384.992.533.822	100.687.260.698	Shareholder's loan
Kewajiban imbalan pasca kerja	27.421.501.830	30.763.286.302	Post-employment benefit obligation
Liabilitas Sewa Guna Usaha	1.204.932.391	2.254.220.328	Lease Liability
Jumlah Liabilitas Jangka Panjang	413.618.968.043	342.852.075.921	Total Non-Current Liabilities
JUMLAH LIABILITAS	1.063.782.560.918	1.064.620.612.438	TOTAL LIABILITIES

PT INDOFARMA Tbk (Entitas induk saja)
TAMBAHAN INFORMASI KEUANGAN
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN
UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2022 dan 2021
(Dinyatakan dalam Rupiah Penuh)

PT INDOFARMA Tbk (Parent entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2022 and 2021
(Expressed in Full Rupiah)

	31 Desember 2022/ December 31, 2022	31 Desember 2021/ December 31, 2021	
Penjualan bersih	227.261.307,186	1.859.491.957,799	Net sales
Beban pokok penjualan	(289.427.679,682)	(1.535.806.240,719)	Cost of goods sold
LABA (RUGI) BRUTO	(62.166.372,496)	323.685.717,080	GROSS PROFIT (LOSS)
Beban penjualan	(43.235.268,054)	(51.809.453,511)	Selling expenses
Beban umum dan administrasi	(74.414.234,734)	(77.573.197,145)	General and administrative expenses
Kerugian lain-lain Neto	12.279.405,224	(55.646.109,882)	Other expense-net
LABA (RUGI) USAHA	(167.536.470,060)	138.656.956,542	OPERATING PROFIT (LOSS)
Beban keuangan	(25.720.954,363)	(29.682.948,361)	Finance expenses
LABA (RUGI) SEBELUM PAJAK	(193.257.424,423)	108.974.008,181	PROFIT (LOSS) BEFORE TAX
Beban pajak penghasilan	-	(58.886.864,003)	Income taxes (expense)
Beban Pajak kini	-	10.534.072,915	Current tax expense
Manfaat Pajak tangguhan	40.703.373,636	(48.352.791,088)	Deferred tax benefit
Jumlah penghasilan (beban) pajak	40.703.373,636	(48.352.791,088)	Total benefit - net
LABA (RUGI) TAHUN BERJALAN	(152.554.050,787)	60.621.217,093	PROFIT (LOSS) FOR THE YEAR
Pos-pos yang tidak akan Direklasifikasikan ke laba-rugi			Items not subsequently Reclassified to profit -loss
Penilaian kembali imbalan pasca kerja	6.535.985,083	14.420.546,552	Remeasurement of post-employment benefit
Beban Pajak Terkait	(1.881.547,738)	(2.728.889,221)	Related income tax
Laba komprehensif lainnya	4.654.437,345	11.691.657,331	Other comprehensive income
tahun berjalan, setelah pajak			for the year, after tax
LABA (RUGI) KOMPREHENSIF TAHUN BERJALAN	(147.899.613,442)	72.312.874,424	TOTAL COMPREHENSIVE PROFIT (LOSS) FOR THE YEAR

PT INDOFARMA TBK (Entitas induk saja)		PT INDOFARMA TBK (Parent entity only)	
TAMBAHAN INFORMASI KEUANGAN		SUPPLEMENTARY FINANCIAL INFORMATION	
LAPORAN POSISI KEUANGAN		STATEMENTS OF FINANCIAL POSITION	
31 Desember 2024 dan 2023		December 31, 2024 and 2023	
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)		(Expressed in Rupiah, unless otherwise stated)	
	31 Desember 2024/ December 31, 2024	31 Desember 2023/ December 31, 2023	
ASET			ASSETS
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	9.255.849.932	13.231.917.662	Cash and cash equivalents
Piutang usaha	42.358.545.214	532.620.457.974	Trade receivables
Pihak berelasi			Related parties
Pihak ketiga			Third parties
Piutang lain-lain	416.612	82.567.549	Other receivables
Pihak berelasi			Related parties
Pihak ketiga			Third parties
Persediaan	43.263.317.867	52.268.113.926	Inventories
Pajak dibayar dimuka	-	-	Prepaid taxes
Uang muka dan biaya dibayar dimuka	36.870.519.063	27.957.007.855	Advances and prepayments
Aset pengembalian dana	390.450.924	2.914.504.886	Right of return assets
Aset lancar lainnya	-	-	Other current assets
JUMLAH ASET LANCAR	132.139.099.612	632.074.569.852	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR			NON-CURRENT ASSETS
Investasi pada entitas asosiasi	741.831.812	741.831.812	Investment in associates
Investasi pada entitas anak	-	-	Investment in subsidiaries
Aset keuangan tersedia untuk dijual	-	132.468.651.783	Available for sale financial assets
Aset pajak tangguhan	82.355.113.605	84.908.630.971	Deferred tax assets
Aset tetap – neto	336.714.964.072	349.150.964.637	Property, plant, and equipment – net
Aset hak guna – neto	540.000.000	1.041.247.483	Right-of-use assets – net
Aset takberwujud - neto	2.318.654.670	1.041.247.483	Intangible assets – net
Properti investasi - neto	12.701.082.990	1.711.826.551	Investment property – net
Aset Tidak Lancar yang akan Diinggalkan	-	-	Abandoned Non-Current Assets
Aset Tidak Lancar Lainnya	-	-	Other Non-Current Assets
Aset Tidak Lancar atas kelompok lepasan	-	-	Non-Current Assets of Disposal
JUMLAH ASET TIDAK LANCAR	435.371.647.149	582.898.389.146	TOTAL NON- CURRENT ASSETS
JUMLAH ASET	567.510.746.761	1.214.972.958.998	TOTAL ASSETS

PT INDOFARMA TBK (Entitas induk saja)		PT INDOFARMA TBK (Parent entity only)	
TAMBAHAN INFORMASI KEUANGAN		SUPPLEMENTARY FINANCIAL INFORMATION	
LAPORAN LABA RUGI DAN PENGHASILAN		STATEMENTS OF PROFIT OR LOSS AND	
KOMPREHENSIF LAIN		OTHER COMPREHENSIVE INCOME	
31 Desember 2024 dan 2023		December 31, 2024 and 2023	
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)		(Expressed in Rupiah, unless otherwise stated)	
	31 Desember 2024/ December 31, 2024	31 Desember 2023/ December 31, 2023	
Penjualan bersih	195.833.843.916	246.310.559.042	Net sales
Beban pokok penjualan	(221.789.327.441)	(395.426.640.276)	Cost of goods sold
RUGI BRUTO	(25.955.483.525)	(149.116.081.234)	GROSS LOSS
Beban penjualan	(18.986.668.271)	(35.477.365.453)	Selling expenses
Beban umum dan administrasi	(111.838.272.493)	(79.195.828.958)	General and administrative expenses
Pendapatan/(beban) lain-lain - neto	(619.789.589.869)	(128.411.587.581)	Other income/(expense) - net
RUGI USAHA	(776.570.014.158)	(392.200.863.226)	OPERATING LOSS
Beban keuangan	(11.374.261.298)	(42.093.727.754)	Financial expenses
Beban kerugian kecurangan	-	-	Losses arising from fraud
Bagian laba dan entitas asosiasi	92.088.188	-	Share of profit from associates
Penurunan nilai investasi pada entitas asosiasi	-	-	Impairment in investment associate
RUGI SEBELUM PAJAK	(787.852.187.268)	(434.294.590.980)	LOSS BEFORE TAX
MANFAAT/(BEBAN) PAJAK PENGHASILAN			INCOME TAX BENEFIT/(EXPENSES)
Pajak kini	-	-	Current tax
Pajak tangguhan	(1.778.033.678)	(7.020.734.620)	Deferred tax
JUMLAH BEBAN PAJAK PENGHASILAN	(1.778.033.678)	(7.020.734.620)	TOTAL INCOME TAX EXPENSES
RUGI PERIODE BERJALAN	(789.630.220.946)	(441.315.325.600)	LOSS FOR THE PERIOD
PENGHASILAN/(BEBAN) KOMPREHENSIF LAIN			OTHER COMPREHENSIVE INCOME/(EXPENSES)
Pos-pos yang tidak akan direklasifikasi ke laba rugi			Item that will not be reclassified to profit or loss
Pengukuran kembali liabilitas imbalan pascakerja	(3.524.925.854)	(4.839.083.067)	Remeasurement of post employment benefit
Pajak penghasilan terkait	(775.483.688)	1.064.598.280	Related income tax
Pengukuran nilai wajar melalui penghasilan komprehensif lain	-	-	Share from other comprehensive income of associate
JUMLAH PENGHASILAN (KERUGIAN) KOMPREHENSIF LAIN	(4.300.409.542)	(3.774.484.787)	TOTAL OTHER COMPREHENSIVE INCOME (LOSS)
RUGI KOMPREHENSIF PERIODE BERJALAN	(793.930.630.488)	(455.089.810.387)	TOTAL COMPREHENSIVE LOSS FOR THE PERIOD