

LAMPIRAN

Lampiran 1 SK Pembimbing

Lampiran SK Rektor

Nomor : 496/SK-REKTOR/UNISAL/YAAS/II/2026

Perihal : Pengangkatan Dosen Pembimbing Skripsi Untuk Program Studi
Manajemen – S1 Fakultas Ekonomi Dan Bisnis Tahun Akademik 2025/2026

DAFTAR NAMA DOSEN PEMBIMBING SKRIPSI UNTUK PROGRAM STUDI MANAJEMEN – S1 FAKULTAS EKONOMI DAN BISNIS TAHUN AKADEMIK 2025/2026

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			2261201109	Apriliani Nurcahya
			2261201134	Rumli
			2261201101	Muhamad Haikal Akbar
			2261201018	M Rifaldi Septiawan
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			2261201161	Abdul Azis
			2261201129	Fitri Novianti
			2261201039	Ali Rusli
			2261201057	Hengki Firmansyah
			2261201106	Rd. Kania Dewi
			2261201145	Neng Arti Nursakinah
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			2261201032	Ujang Darisman
			2261201116	Syiva Nur Shabila
			2261201159	Dina Oktavia
			2261201075	Siti Nuraeni
			2261201073	Rosi Rahmawati
			2261201033	Winda Dayanti
			2261201004	Atikah Rismawati
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			2261201139	Annisa Nurcahya
			2261201168	Suryaman
			2261201002	Alfi Munawar
			2261201089	Wildi Yansyah
			2261201167	Ahmad Muhidin Nawawi
			2261201053	Deri Gustaman
			2261201068	Rangga Subakti
			2261201047	Candra Rustiana
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			2261201146	Sisca Susilawati
			2261201073	Salma Salsabila Febrianti
			2261201169	Rendi Herdiansah
			2261201112	Sarah Indriani
			2261201162	Saniman
			2261201111	Fazwa Nur Fahira

			2261201156	Ageng Kurnilia Putri
			2261201120	Lannur Ritonga
			2261201046	Azhari Gusti Kurniasih
			2261201036	Acep Ridwan
			2261201131	Sadila
			2261201154	Rafi Dermawan
			2261201163	Anita Rohimah
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			2261201126	Wanda Nur Oktapiani
			2261201060	Krisna Wiganda
			2261201078	Soleh Hidayat
			2261201064	Muthii Hanna Choirunnisa
			2261201007	Dea Hanisa Nur Islami
			2261201008	Dede Koswara
			2261201061	Lucky Lukmantara
			2261201001	Ajah Sri Lia
			2261201074	Salmaa Kinanti Putri Rulita

Ditetapkan di : Bandung
Tanggal : 26 Februari 2026
Rektor Universitas Sali A-Aitaam.


Fatmahan Nurgannati Iskandar, S.E., M.Ak.



Lampiran 2 Kartu Bimbingan



UNIVERSITAS SALI AL-AITAAM

Satut Keputusan Nomor : 541/E/D/2021 Tanggal 7 Desember 2021

Program Studi:

Akuntansi Perpajakan Program Sarjana Terapan – Akuntansi Keuangan Syariah Program Sarjana Terapan – Bisnis Digital
Program Sarjana Terapan – Kebidanan Program Diploma Tiga Menuju Kebidanan Program Sarjana – Hukum Program Sarjana
Ilmu Komunikasi Program Sarjana – Perencanaan Wilayah dan Kota Program Sarjana – Agroteknologi Program Sarjana
Manajemen Program Sarjana – Pendidikan Biologi Program Sarjana – Teknik Industri Program Sarjana
Kawrausasaan Program Sarjana – Pendidikan Kependidikan Chidraga Program Sarjana

J. Aceng Sali Al-Aitaam No 1 Ciganalit Telp. 022 8750 4223 Ajjongssang Beamanan Bandung

KARTU BIMBINGAN SKRIPSI / TUGAS AKHIR

Form. 3

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NIM : 2261201061
Program Studi : Manajemen
Judul Skripsi : Pengaruh Struktur Modal dan Tingkat Likuiditas terhadap Profitabilitas
Pembimbing : BPE. Rizki Nonstaman S.E., M.M.

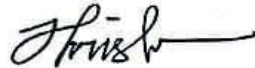
No.	Tanggal	Materi / Saran / Perbaikan	Paraf Pembimbing
1.	Jurnal 13 Mei 2026	Koreksi Judul penelitian	fr
2.	8/4-26	Pastikan lagi variabel dan pemilih LB	fr
3.	15/4-26	Revisi latar belakang dan sistematika penulisan	fr
4.	18/4-26	Revisi latar belakang dan sistematika penulisan	fr
5.	24/4-26	Bab 2 ok, lanjut Bab 3	fr
6.	27/4-26	Revisi, penomoran, tabel, wablu penelitian	fr
7.	9/7-26	Revisi Analisis Normalitas	fr
8.	10/7-26	Bab 5 ok, siap sidang	fr

Catatan:

1. Kartu bimbingan dibawa saat bimbingan
2. Kartu bimbingan diisi diisi Dosen Pembimbing

Kab. Bandung, 10/.....7.....2026
Pembimbing.

Pelaksanaan Ujian	Tanggal
Seminar Proposal	
Sidang Adhir Skripsi	
Yudisium Kelulusan	


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Lampiran 3 Laporan Keuangan

1. Tahun 2025

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**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2025 DAN 2024**
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)

**CONSOLIDATED
STATEMENTS OF FINANCIAL POSITION
31 DECEMBER 2025 AND 2024**
(Expressed in millions of Rupiah,
except par value per share)

	2025	Catatan/ Notes	2024	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	5,075,324	4	4,454,098	Cash and cash equivalents
Kas yang dibatasi penggunaannya	4,317		17,822	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	1,034,128	5	1,091,984	Related parties -
- Pihak ketiga	2,566,372		2,174,504	Third parties -
Piutang lain-lain	14,081		15,344	Other receivables
Persediaan	54,082		71,815	Inventories
Klaim restitusi pajak dan				Claim for tax refunds and
pajak dibayar di muka	530,273	6	474,057	prepaid taxes
Bagian lancar dari beban				Current portion of
dibayar di muka jangka panjang:				long-term prepayments:
- Beban frekuensi dan lisensi				Prepaid frequency fee -
dibayar di muka	5,387,183	8	5,270,836	and licenses
- Beban dibayar di muka lainnya	613,931		485,605	Prepaid expenses - others -
Aset yang diklasifikasikan sebagai	2,505,843	32	-	Assets classified as
dimiliki untuk dijual	1,218,340		821,510	held for sale
Aset lancar lain-lain				Other current assets
Jumlah aset lancar	19,003,874		14,877,675	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	66,889		48,941	Restricted cash
Piutang pihak berelasi	576,286	27	255,854	Due from related parties
Klaim restitusi pajak	176,175	7	436,364	Claims for tax refunds
Piutang sewa pembiayaan	5,838	27	5,713	Finance lease receivables
Aset pajak tangguhan	294,211	6	564,506	Deferred tax assets
Beban dibayar di muka jangka				Long-term prepayments:
panjang:				Prepaid frequency fee -
- Beban frekuensi dan lisensi				and licenses
dibayar di muka	447,577	8	779,239	Prepaid expenses - others -
- Beban dibayar di muka lainnya	57,153		45,000	Investment in associates
Investasi pada entitas asosiasi				and joint ventures
dan ventura bersama	1,039,448	9	1,042,371	Long-term investments
Investasi jangka panjang	447,726	10	74,143,085	Property and equipment
Aset tetap	75,099,499			Goodwill and other
Goodwill dan aset	19,758,022	11	20,116,982	intangible assets
takberwujud lain	478,665		485,908	Investment property
Properti investasi	1,178,508		1,213,018	Other non-current assets
Aset tidak lancar lain-lain				Total non-current assets
Jumlah aset tidak lancar	99,625,997		99,509,023	
JUMLAH ASET	118,629,871		114,386,698	TOTAL ASSETS

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**LAPORAN POSISI KEUANGAN
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31 DESEMBER 2025 DAN 2024**
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**CONSOLIDATED
STATEMENTS OF FINANCIAL POSITION
31 DECEMBER 2025 AND 2024**
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	2025	Catatan/ Notes	2024	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha:				Trade payables:
- Pihak berelasi	164,290	27	58,034	Related parties -
- Pihak ketiga	1,043,412		855,833	Third parties -
Utang pengadaan - jangka pendek	8,846,572	12	8,409,551	Procurement payables - current
Utang pajak:				Taxes payable:
- Pajak penghasilan	370,311	6	165,265	Corporate income taxes -
- Pajak lain-lain	356,969	6	424,180	Other taxes -
Akrual	3,393,047	13	3,819,049	Accruals
Kewajiban imbalan kerja				Short-term employee benefit obligations
jangka pendek	527,166	14	1,162,867	Long-term employee benefit obligations - current portion
Kewajiban imbalan kerja jangka				Unearned revenue -
panjang - bagian jangka pendek	98,712	14	82,274	current portion
Pendapatan diterima di muka -				Deposits from customers
jangka pendek	4,470,092	21	4,223,836	Current maturities of
Uang muka pelanggan	178,993		294,088	long-term borrowings:
Bagian jangka pendek dari				Loans -
pinjaman jangka panjang:				Bonds payable -
- Pinjaman	3,339,355	15	1,549,800	Sharia bonds -
- Utang obligasi	245,937	16	1,728,837	Lease liabilities -
- Sukuk	64,952	17	590,597	Other current liabilities
- Liabilitas sewa	6,438,621	18	6,500,037	Total current liabilities
Liabilitas jangka pendek lain-lain	960,827		1,137,797	
Jumlah liabilitas jangka pendek	30,499,266		31,009,045	
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pengadaan				Procurement payables
- jangka panjang	1,304	12	7,954	- non-current
Utang pihak berelasi	15,387	27	23,719	Due to related parties
Liabilitas pajak tangguhan	183,731	6	191,550	Deferred tax liabilities
Pinjaman jangka panjang - setelah				Long-term borrowings -
dikurangi bagian jangka pendek:				net of current maturities:
- Pinjaman	8,498,450	15	7,489,863	Loans -
- Utang obligasi	2,559,630	16	2,804,347	Bonds payable -
- Sukuk	671,346	17	735,898	Sharia bonds -
- Liabilitas sewa	33,096,852	18	33,457,877	Lease liabilities -
Kewajiban imbalan kerja jangka				Long-term employee
panjang - setelah dikurangi				benefit obligations -
bagian jangka pendek	979,328	14	862,123	Unearned revenue -
Pendapatan diterima di muka -				non-current portion
jangka panjang	1,968,128	21	63,025	Other non-current liabilities
Liabilitas jangka panjang lain-lain	647,341		1,089,500	Total non-current liabilities
Jumlah liabilitas jangka panjang	48,621,497		46,725,856	
JUMLAH LIABILITAS	79,120,763		77,734,901	TOTAL LIABILITIES

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**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2025 DAN 2024**
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)

**CONSOLIDATED
STATEMENTS OF FINANCIAL POSITION
31 DECEMBER 2025 AND 2024**
(Expressed in millions of Rupiah,
except par value per share)

	2025	Catatan/ Notes	2024	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham -				Capital stock -
nilai nominal Rp100 (dalam Rupiah penuh) per saham Seri A dan Rp25 (dalam Rupiah penuh) per saham Seri B				Rp100 (in full Rupiah amount) par value per A share and Rp25 (in full Rupiah amount) par value per B share
- Modal dasar - 1 saham Seri A dan 79.999.999.996 saham Seri B				Authorised - 1 A share and 79,999,999,996 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 32.250.810.956 saham Seri B	806,270	19	806,270	Issued and fully paid - 1 A share and 32,250,810,956 B shares
Tambahan modal disetor	17,713,642	19	17,713,642	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	161,254		161,254	Appropriated -
- Belum dicadangkan	17,263,901		14,456,816	Unappropriated -
Komponen ekuitas lain-lain	409,994		409,994	Other equity components
Selisih kurs karena penjabaran laporan keuangan	11,175		10,455	Difference in foreign currency translation
Kerugian pengukuran kembali atas program imbalan pasti	(45,995)		(60,000)	Remeasurement loss on defined benefit plans
	36,320,241		33,498,431	
Kepentingan non-pengendali	3,188,867	19	3,153,366	Non-controlling interests
JUMLAH EKUITAS	39,509,108		36,651,797	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	118,629,871		114,386,698	TOTAL LIABILITIES AND EQUITY

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**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN-TAHUN YANG BERAKHIR
31 DESEMBER 2025 DAN 2024**
(Dinyatakan dalam jutaan Rupiah,
kecuali laba bersih per saham)

**CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2025 AND 2024**
(Expressed in millions of Rupiah,
except earnings per share)

	2025	Catatan/ Notes	2024	
PENDAPATAN				REVENUE
Selular	47,355,601	21	47,036,000	Cellular
Multimedia, Komunikasi Data, Internet ("MDI")	8,344,950	21	7,986,519	Multimedia, Data Communication, Internet ("MDI")
Telekomunikasi tetap	817,590	21	864,351	Fixed telecommunications
Jumlah pendapatan	56,518,141		55,886,870	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(23,828,490)	22	(22,740,295)	Cost of services
Penyusutan dan amortisasi	(15,831,135)	10, 11	(15,558,448)	Depreciation and amortisation
Karyawan	(3,449,691)	23	(3,889,735)	Personnel
Pemasaran	(1,677,341)	24	(1,992,959)	Marketing
Umum dan administrasi (Kerugian) keuntungan selisih kurs - bersih	(965,324)	24	(888,833)	General and administrative (Loss) gain on foreign exchange - net
Bagian atas rugi bersih entitas asosiasi dan ventura bersama	(1,423)		(82,073)	Share of net loss of associates and joint ventures
Keuntungan bersih atas penjualan aset tetap	161,441	10	110,718	Net gain on sale of property and equipment
Lain-lain - bersih	365,292		(59,138)	Others - net
Jumlah beban	(45,243,274)		(45,048,974)	Total expenses
	11,274,867		10,837,896	
Penghasilan bunga	189,402		362,972	Interest income
Keuntungan selisih kurs - bersih	21,665		9,452	Gain on foreign exchange - net
Biaya keuangan	(4,201,287)	25	(4,477,795)	Finance costs
	(3,990,220)		(4,105,371)	
LABA SEBELUM PAJAK PENGHASILAN	7,284,647		6,732,525	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	(1,467,141)	6	(1,460,113)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN	5,817,506		5,272,412	PROFIT FOR THE YEAR

2. Tahun 2024

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LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2024 DAN 2023
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
31 DECEMBER 2024 AND 2023
(Expressed in millions of Rupiah,
except par value per share)

	2024	Catatan/ Notes	2023	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	4,454,098	4	5,189,573	Cash and cash equivalents
Kas yang dibatasi penggunaannya	17,822		17,718	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	1,091,984	5	910,548	Related parties -
- Pihak ketiga	2,174,604	5	2,228,931	Third parties -
Piutang lain-lain	15,344		4,303	Other receivables
Persediaan	71,815		226,428	Inventories
Klaim restitusi pajak dan pajak dibayar di muka	474,057	6	504,063	Claim for tax refunds and prepaid taxes
Bagian lancar dari beban dibayar di muka jangka panjang:				Current portion of long-term prepayments:
- Beban frekuensi dan lisensi	5,270,836	8	5,157,000	Prepaid frequency fee -
- Beban dibayar di muka lainnya	485,605		563,570	and licenses
Aset lancar lain-lain	821,510		677,525	Prepaid expenses - others -
Jumlah aset lancar	14,877,675		15,479,659	Other current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	48,941		48,877	Restricted cash
Piutang pihak berelasi	255,854	28	232,188	Due from related parties
Klaim restitusi pajak	436,364	7	539,866	Claims for tax refunds
Piutang sewa pembiayaan	5,713	28	5,945	Finance lease receivables
Aset pajak tangguhan	564,506	6	849,458	Deferred tax assets
Beban dibayar di muka jangka panjang:				Long-term prepayments:
- Beban frekuensi dan lisensi	779,239	8	1,110,901	Prepaid frequency fee -
- Beban dibayar di muka lainnya	45,000		43,035	and licenses
Investasi pada entitas asosiasi dan ventura bersama	1,042,371	9	1,265,391	Prepaid expenses - others -
Investasi jangka panjang	372,042	9	322,211	Investment in associates and joint ventures
Aset tetap	74,143,085	10	72,860,819	Long-term investments
Goodwill dan aset takberwujud lain	20,116,982	11	20,504,147	Property and equipment
Properti investasi	485,908		493,151	Goodwill and other intangible assets
Aset tidak lancar lain-lain	1,213,018		966,601	Investment property
Jumlah aset tidak lancar	99,509,023		99,242,590	Other non-current assets
JUMLAH ASET	114,386,698		114,722,249	TOTAL ASSETS

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DAN ENTITAS ANAK/AND SUBSIDIARIES

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LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2024 DAN 2023
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
31 DECEMBER 2024 AND 2023
(Expressed in millions of Rupiah,
except par value per share)

	2024	Catatan/ Notes	2023	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha:				Trade payables:
- Pihak berelasi	56,034	28	67,642	Related parties -
- Pihak ketiga	855,833		678,157	Third parties -
Utang pengadaan - jangka pendek	8,409,551	12	10,713,725	Procurement payables - current
Utang pajak:				Taxes payable:
- Pajak penghasilan	165,265	6	853,485	Corporate income taxes -
- Pajak lain-lain	424,180	6	660,837	Other taxes -
Akrual	3,819,049	13	4,088,128	Accruals
Kewajiban imbalan kerja jangka pendek	1,162,867	14	1,384,896	Short-term employee benefit obligations
Kewajiban imbalan kerja jangka panjang - bagian jangka pendek	82,274	14	87,872	Long-term employee benefit obligations - current portion
Pendapatan diterima di muka - jangka pendek	4,223,836	22	4,574,367	Unearned revenue - current portion
Utang muka pelanggan	294,088		266,945	Deposits from customers
Bagian jangka pendek dari pinjaman jangka panjang:				Current maturities of long-term borrowings:
- Pinjaman	1,549,800	15	970,000	Loans -
- Utang obligasi	1,728,837	16	1,010,702	Bonds payable -
- Sukuk	590,597	17	505,830	Sharia bonds -
- Liabilitas sewa	6,509,037	18	6,970,435	Lease liabilities -
Liabilitas jangka pendek lain-lain	1,137,797		1,301,322	Other current liabilities
Jumlah liabilitas jangka pendek	31,009,045		34,134,343	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pengadaan - jangka panjang	7,954	12	8,696	Procurement payables - non-current
Utang pihak berelasi	23,719	28	39,216	Due to related parties
Liabilitas pajak tangguhan	191,550	6	192,410	Deferred tax liabilities
Pinjaman jangka panjang - setelah dikurangi bagian jangka pendek:				Long-term borrowings - net of current maturities:
- Pinjaman	7,489,863	15	6,438,911	Loans -
- Utang obligasi	2,804,347	16	4,530,619	Bonds payable -
- Sukuk	735,898	17	1,325,556	Sharia bonds -
- Liabilitas sewa	33,457,877	18	32,118,989	Lease liabilities -
Kewajiban imbalan kerja jangka panjang - setelah dikurangi bagian jangka pendek	862,123	14	852,308	Long-term employee benefit obligations - net of current portion
Pendapatan diterima di muka - jangka panjang	63,025	22	-	Unearned revenue - non-current portion
Liabilitas jangka panjang lain-lain	1,089,500		1,372,409	Other non-current liabilities
Jumlah liabilitas jangka panjang	46,725,856		46,879,114	Total non-current liabilities
JUMLAH LIABILITAS	77,734,901		81,013,457	TOTAL LIABILITIES

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**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2024 DAN 2023**
(Dinyatakan dalam jutaan Rupiah,
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**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
31 DECEMBER 2024 AND 2023**
(Expressed in millions of Rupiah,
except par value per share)

	2024	Catatan/ Notes	2023	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham -				Capital stock -
nilai nominal Rp100 (dalam Rupiah penuh) per saham				Rp100 (in full Rupiah amount) par value per A share and
Seri A dan Rp25 (dalam Rupiah penuh) per saham Seri B				Rp25 (in full Rupiah amount) par value per B share
- Modal dasar - 1 saham Seri A dan 79.999.999,996 saham Seri B				Authorized - 1 A share and 79,999,999,996 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 32.250.810,956 saham Seri B	806,270	20	806,270	Issued and fully paid - 1 A share and 32,250,810,956 B shares
Saham treasuri	-	20	(123)	Treasury shares
Tambahan modal disetor	17,713,642	20	17,713,518	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	161,254		161,254	Appropriated -
- Belum dicadangkan	14,456,816		11,710,017	Unappropriated -
Komponen ekuitas lain-lain	409,994	20	409,994	Other equity components
Selisih kurs karena penjabaran laporan keuangan	10,455		9,764	Difference in foreign currency translation
Kerugian pengukuran kembali atas program imbalan pasti	(60,000)		(64,793)	Remeasurement loss on defined benefit plans
	33,498,431		30,745,901	
Kepentingan non-pengendali	3,153,366	20	2,962,891	Non-controlling interests
JUMLAH EKUITAS	36,651,797		33,708,792	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	114,386,698		114,722,249	TOTAL LIABILITIES AND EQUITY

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**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN-TAHUN YANG BERAKHIR
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**CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
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(Expressed in millions of Rupiah,
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	2024	Catatan/ Notes	2023	
PENDAPATAN				REVENUE
Selular	47,036,000	22	43,749,865	Cellular
Multimedia, Komunikasi Data, Internet ("MIDI")	7,986,519	22	6,472,949	Multimedia, Data Communication, Internet ("MIDI")
Telekomunikasi tetap	864,351	22	1,005,968	Fixed telecommunications
Jumlah pendapatan	55,886,870		51,228,782	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(22,740,295)	23	(21,084,880)	Cost of services
Penyusutan dan amortisasi	(15,558,448)	10, 11	(14,621,163)	Depreciation and amortisation
Karyawan	(3,889,735)	24	(3,694,617)	Personnel
Pemasaran	(1,992,959)	25	(1,676,654)	Marketing
Umum dan administrasi	(888,833)	25	(834,667)	General and administrative
Bagian atas rugi bersih entitas asosiasi dan ventura bersama	(82,073)		(72,007)	Share of net loss of associates and joint ventures
Keuntungan (kerugian) selisih kurs - bersih	51,789		(1,338)	Gain (loss) on foreign exchange - net
Keuntungan bersih dari jual dan sewa balik aset	-	19	1,342,521	Net gain on assets sale and leaseback
Lain-lain - bersih	51,580		(158,255)	Others - net
Jumlah beban	(45,048,974)		(40,801,060)	Total expenses
	10,837,896		10,427,722	
Penghasilan bunga	362,972		330,998	Interest income
Keuntungan (kerugian) selisih kurs - bersih	9,452		(102,528)	Gain (loss) on foreign exchange - net
Biaya keuangan	(4,477,795)	26	(4,724,609)	Finance costs
	(4,105,371)		(4,496,139)	
LABA SEBELUM PAJAK PENGHASILAN	6,732,525		5,931,583	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	(1,460,113)	6	(1,155,842)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN	5,272,412		4,775,741	PROFIT FOR THE YEAR

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	2023	Catatan/ Notes	2022 ¹⁾	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	5,189,573	4	9,507,880	Cash and cash equivalents
Kas yang dibatasi penggunaannya	17,718		7,799	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	910,548	5	906,314	Related parties -
- Pihak ketiga	2,228,931	5	1,426,453	Third parties -
Piutang lain-lain	4,303		41,617	Other receivables
Persediaan	226,428		73,277	Inventories
Klaim restitusi pajak dan pajak dibayar di muka	504,063	6	374,723	Claim for tax refunds and prepaid taxes
Bagian lancar dari beban dibayar di muka jangka panjang:				Current portion of long-term prepayments:
- Beban frekuensi dan lisensi dibayar di muka	5,157,000	8	5,075,401	Prepaid frequency fee -
- Beban dibayar di muka lainnya	563,570		634,060	and licenses
Aset yang diklasifikasikan sebagai dimiliki untuk dijual	-		58,434	Prepaid expenses - others -
Aset lancar lain-lain	677,525		577,157	Assets classified as held for sale
Jumlah aset lancar	15,479,659		18,683,115	Other current assets
				Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	48,877		48,387	Restricted cash
Piutang pihak berelasi	232,188	28	232,646	Due from related parties
Klaim restitusi pajak	539,866	7	925,219	Claims for tax refunds
Piutang sewa pembiayaan	5,945	28	14,442	Finance lease receivables
Aset pajak tangguhan	849,458	6	531,869	Deferred tax assets
Beban dibayar di muka jangka panjang:				Long-term prepayments:
- Beban frekuensi dan lisensi dibayar di muka	1,110,901	8	1,527,180	Prepaid frequency fee -
- Beban dibayar di muka lainnya	43,035		38,366	and licenses
Investasi pada entitas asosiasi dan ventura bersama	1,265,391	9	1,350,069	Prepaid expenses - others -
Investasi jangka panjang	322,211	9	312,768	Investment in associates and joint ventures
Aset tetap	72,860,819	10	69,182,066	Long-term investments
Goodwill dan aset takberwujud lain	20,504,147	11	19,709,385	Property and equipment
Properti investasi	493,151		313,935	Goodwill and other intangible assets
Aset tidak lancar lain-lain	966,601		787,899	Investment property
Jumlah aset tidak lancar	99,242,590		94,974,231	Other non-current assets
JUMLAH ASET	114,722,249		113,657,346	TOTAL ASSETS

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	2023	Catatan/ Notes	2022 ¹⁾	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha:				Trade payables:
- Pihak berelasi	67,642	28	71,608	Related parties -
- Pihak ketiga	678,157		777,966	Third parties -
Utang pengadaan - jangka pendek	10,713,725	12	10,705,717	Procurement payables - current
Utang pajak:				Taxes payable:
- Pajak penghasilan	853,485	6	690,090	Corporate income taxes -
- Pajak lain-lain	660,837	6	415,892	Other taxes -
Akrual	4,088,128	13	3,625,466	Accruals
Kewajiban imbalan kerja jangka pendek	1,384,896	14	1,355,592	Short-term employee benefit obligations
Kewajiban imbalan kerja jangka panjang - bagian jangka pendek	87,872	14	76,071	Long-term employee benefit obligations - current portion
Pendapatan diterima di muka	4,574,367	22	5,058,576	Unearned revenue
Utang muka pelanggan	266,945		452,823	Deposits from customers
Bagian jangka pendek dari pinjaman jangka panjang:				Current maturities of long-term borrowings:
- Pinjaman	970,000	15	4,056,209	Loans -
- Utang obligasi	1,010,702	16	212,943	Bonds payable -
- Sukuk	505,830	17	-	Sharia bonds -
- Liabilitas sewa	6,970,435	29	7,105,846	Lease liabilities -
Liabilitas jangka pendek lain-lain	1,301,322		1,269,275	Other current liabilities
Jumlah liabilitas jangka pendek	34,134,343		35,874,074	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pengadaan - jangka panjang	8,696	12	21,073	Procurement payables - non-current
Utang pihak berelasi	39,216	28	97,473	Due to related parties
Liabilitas pajak tangguhan	192,410	6	25,102	Deferred tax liabilities
Pinjaman jangka panjang - setelah dikurangi bagian jangka pendek:				Long-term borrowings - net of current maturities:
- Pinjaman	6,438,911	15	9,656,584	Loans -
- Utang obligasi	4,530,619	16	5,538,449	Bonds payable -
- Sukuk	1,325,556	17	1,830,131	Sharia bonds -
- Liabilitas sewa	32,118,989	29	27,583,729	Lease liabilities -
Kewajiban imbalan kerja jangka panjang - setelah dikurangi bagian jangka pendek	852,308	14	736,126	Long-term employee benefit obligations - net of current portion
Liabilitas jangka panjang lain-lain	1,372,409		926,016	Other non-current liabilities
Jumlah liabilitas jangka panjang	46,879,114		46,414,682	Total non-current liabilities
JUMLAH LIABILITAS	81,013,457		82,288,756	TOTAL LIABILITIES

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	2023	Catatan/ Notes	2022 ¹⁾	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham - nilai nominal Rp100 (dalam Rupiah penuh) per saham				Capital stock - Rp100 (in full Rupiah amount) par value per
Seri A dan Seri B				A share and B share
- Modal dasar - 1 saham Seri A dan 19.999.999.999 saham Seri B				Authorized - 1 A share and 19,999,999,999 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 8.062.702.739 saham Seri B	806,270	20	806,270	Issued and fully paid - 1 A share and 8,062,702,739 B shares
Saham treasury	(123)	20	(123)	Treasury shares
Tambahan modal disetor	17,713,518	20	17,713,518	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	161,254		134,446	Appropriated -
- Belum dicadangkan	11,710,017		9,292,061	Unappropriated -
Komponen ekuitas lain-lain	409,994	1e	409,994	Other equity component
Cadangan lain-lain	(55,029)		(13,170)	Other reserves
	30,745,901		28,342,996	
Kepentingan non-pengendali	2,962,891	20	3,025,594	Non-controlling interests
JUMLAH EKUITAS	33,708,792		31,368,590	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	114,722,249		113,657,346	TOTAL LIABILITIES AND EQUITY

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except earnings per share)

	2023	Catatan/ Notes	2022	
PENDAPATAN				REVENUE
Selular	43,749,865	22	40,242,786	Cellular
Multimedia, Komunikasi Data, Internet ("MIDI")	6,472,949	22	5,725,888	Multimedia, Data Communication, Internet ("MIDI")
Telekomunikasi tetap	1,005,968	22	783,645	Fixed telecommunications
Jumlah pendapatan	51,228,782		46,752,319	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(21,084,880)	23	(21,149,374)	Cost of services
Penyusutan dan amortisasi	(14,621,163)	10, 11	(13,703,158)	Depreciation and amortisation
Karyawan	(3,694,617)	24	(3,782,104)	Personnel
Pemasaran	(1,676,654)	25	(1,396,969)	Marketing
Umum dan administrasi	(834,667)	25	(955,192)	General and administrative
Bagian atas (rugi)/laba bersih entitas asosiasi dan ventura bersama	(72,007)		28,140	Share of net (loss)/profit of associates and joint ventures
Kerugian selisih kurs - bersih	(1,338)		(5,582)	Loss on foreign exchange - net
Keuntungan bersih dari jual dan sewa balik aset	1,342,521	19	-	Net gain on assets sale and leaseback
Keuntungan bersih yang diasosiasikan dengan hilangnya pengendalian atas entitas anak	-	33	3,494,585	Net gain associated with the loss of control of a subsidiary
Keuntungan atas pengukuran kembali kepentingan ekuitas dari akuisisi bertahap	-	30	1,002,817	Gain on remeasurement of equity interest from a step acquisition
Amortisasi keuntungan tangguhan dari jual dan sewa balik menara	-		84,803	Amortisation of deferred gain on sale and leaseback of towers
Lain-lain - bersih	(158,255)		220,520	Others - net
Jumlah beban	(40,801,060)		(36,161,514)	Total expenses
	10,427,722		10,590,805	
(Kerugian) keuntungan selisih kurs - bersih	(102,528)		172,228	(Loss) gain on foreign exchange - net
Penghasilan bunga	330,998		117,626	Interest income
Keuntungan perubahan nilai wajar derivatif - bersih	-		144	Gain on change in fair value of derivatives - net
Biaya keuangan	(4,724,609)	26	(4,345,014)	Finance costs
	(4,496,139)		(4,055,016)	
LABA SEBELUM PAJAK PENGHASILAN	5,931,583		6,535,789	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	(1,155,842)	6	(1,165,586)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN	4,775,741		5,370,203	PROFIT FOR THE YEAR

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	2022	Catatan/ Notes	2021	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	9,507,880	4	3,789,006	Cash and cash equivalents
Kas yang dibatasi penggunaannya	7,799		298,422	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	906,314	5	599,609	Related parties -
- Pihak ketiga	1,426,453		1,427,552	Third parties -
Piutang lain-lain	41,617		32,832	Other receivables
Persediaan	73,277		18,110	Inventories
Pajak dibayar di muka:				Prepaid taxes:
- Lain-lain	374,723	6	274,444	Others -
Bagian lancar dari beban				Current portion of
dibayar di muka jangka panjang:				long-term prepayments:
- Beban frekuensi dan lisensi	5,075,401	8	3,407,185	Prepaid frequency fee -
dibayar di muka	634,060		205,551	and licenses
- Beban dibayar di muka lainnya				Prepaid expenses - others -
Aset yang diklasifikasikan sebagai				Assets classified as
dimiliki untuk dijual	58,434	35	1,176,099	held for sale
Aset lancar lain-lain	577,157		270,629	Other current assets
Jumlah aset lancar	18,683,115		11,499,439	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	48,387		27	Restricted cash
Piutang pihak berelasi	232,646	28	204,246	Due from related parties
Klaim restitusi pajak	925,219	7	1,641,804	Claims for tax refunds
Piutang sewa pembiayaan	14,442	28		Finance lease receivables
Aset pajak tangguhan	702,751	6	850,394	Deferred tax assets
Beban dibayar di muka jangka				Long-term prepayments:
panjang:				Prepaid frequency fee -
- Beban frekuensi dan lisensi	1,527,180	8	451,290	and licenses
dibayar di muka	38,366		44,844	Prepaid expenses - others -
- Beban dibayar di muka lainnya				Investment in associates
Investasi pada entitas asosiasi	1,350,069	9	279,098	and joint ventures
dan ventura bersama	312,768	9	378,536	Long-term investments
Investasi jangka panjang	69,070,496	10	45,515,184	Property and equipment
Aset tetap				Goodwill and other
Goodwill dan aset takberwujud	19,882,646	11	1,626,065	intangible assets
lain	313,935		313,935	Investment property
Properti investasi				Other non-current
Aset keuangan tidak	365,430		163,887	financial assets
lancar lain-lain	412,780		428,399	Other non-current assets
Aset tidak lancar lain-lain				
Jumlah aset tidak lancar	95,197,115		51,897,709	Total non-current assets
JUMLAH ASET	113,880,230		63,397,148	TOTAL ASSETS

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	2022	Catatan/ Notes	2021	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek	-	15	399,390	Short-term loans
Utang usaha:				Trade payables:
- Pihak berelasi	71,608	28	13,686	Related parties -
- Pihak ketiga	777,966		968,075	Third parties -
Utang pengadaan - jangka pendek	10,705,717	12	8,856,763	Procurement payables - current
Utang pajak:				Taxes payable:
- Pajak penghasilan	690,090	6	19,566	Corporate income taxes -
- Pajak lain-lain	415,892	6	1,182,688	Other taxes -
Akrual	3,625,466	13	2,717,059	Accruals
Kewajiban imbalan kerja				Short-term employee
jangka pendek	1,355,592	14	300,206	benefit obligations
Kewajiban imbalan kerja jangka				Long-term employee benefit
panjang - bagian jangka pendek	76,071	14	44,683	obligations - current portion
Pendapatan diterima di muka	5,058,576	22	2,928,034	Unearned revenue
Uang muka pelanggan	452,823		671,664	Deposits from customers
Liabilitas derivatif	-		11,574	Derivative liabilities
Bagian jangka pendek dari				Current maturities of
pinjaman jangka panjang:				long-term borrowings:
- Pinjaman	4,056,209	15	2,719,675	Loans -
- Utang obligasi	212,943	16	4,514,164	Bonds payable -
- Sukuk	-	17	432,859	Sharia bonds -
- Liabilitas sewa	7,105,846	29	2,682,220	Lease liabilities -
Liabilitas jangka pendek lain-lain	1,269,275		195,846	Other current liabilities
Jumlah liabilitas jangka pendek	35,874,074		28,658,152	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pengadaan	21,073	12	151,980	Procurement payables
- jangka panjang				- non-current
Utang pihak berelasi	97,473	28	55,510	Due to related parties
Liabilitas pajak tangguhan	1,588	6	15,567	Deferred tax liabilities
Pinjaman jangka panjang - setelah				Long-term borrowings - net of
dikurangi bagian jangka pendek:				current maturities:
- Pinjaman	9,656,584	15	3,735,155	Loans -
- Utang obligasi	5,538,449	16	4,006,296	Bonds payable -
- Sukuk	1,830,131	17	1,082,215	Sharia bonds -
- Liabilitas sewa	27,583,729	29	14,292,299	Lease liabilities -
Kewajiban imbalan kerja jangka				Long-term employee
panjang - setelah dikurangi bagian				benefit obligations -
jangka pendek	736,126	14	527,071	net of current portion
Liabilitas jangka panjang lain-lain	926,015		570,101	Other non-current liabilities
Jumlah liabilitas jangka panjang	46,391,168		24,436,194	Total non-current liabilities
JUMLAH LIABILITAS	82,265,242		53,094,346	TOTAL LIABILITIES

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(Expressed in millions of Rupiah,
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	2022	Catatan/ Notes	2021	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham - nilai nominal Rp100 (dalam Rupiah penuh) per saham Seri A dan Seri B				Capital stock - Rp100 (in full Rupiah amount) par value per A share and B share
- Modal dasar - 1 saham Seri A dan 19.999.999.999 saham Seri B				Authorized - 1 A share and 19,999,999,999 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 8.062.702.739 (2021: 5.433.933.499) saham Seri B	806,270	20	543,393	Issued and fully paid - 1 A share and 8,062,702,739 (2021: 5,433,933,499) B shares
Saham treasuri (123)	(123)	20		Treasury shares
Tambahan modal disetor	17,713,518	20	1,546,587	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	134,446		134,446	Appropriated -
- Belum dicadangkan	9,292,061		6,568,646	Unappropriated -
Komponen ekuitas lain-lain	409,994	1e	404,104	Other equity component
Cadangan lain-lain	(13,170)		(16,721)	Other reserves
Kepentingan non-pengendali	28,342,996		9,180,455	Non-controlling interests
	3,271,992	20	1,122,347	
JUMLAH EKUITAS	31,614,988		10,302,802	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	113,880,230		63,397,148	TOTAL LIABILITIES AND EQUITY

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**LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN-TAHUN YANG BERAKHIR
31 DESEMBER 2022 DAN 2021**
(Dinyatakan dalam jutaan Rupiah,
kecuali laba bersih per saham)

**CONSOLIDATED STATEMENTS
OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2022 AND 2021**
(Expressed in millions of Rupiah,
except par value per share)

	2022	Catatan/ Notes	2021	
PENDAPATAN				REVENUE
Selular	40,242,786	22	25,398,475	Cellular
Multimedia, Komunikasi Data, Internet ("MIDI")	5,725,888	22	5,415,001	Multimedia, Data Communication, Internet ("MIDI")
Telekomunikasi tetap	783,645	22	574,835	Fixed telecommunications
Jumlah pendapatan	46,752,319		31,388,311	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(21,149,374)	23	(13,580,102)	Cost of services
Penyusutan dan amortisasi	(13,703,158)	10, 11	(10,204,023)	Depreciation and amortization
Karyawan	(3,782,104)	24	(2,193,703)	Personnel
Pemasaran	(1,396,969)	25	(1,035,426)	Marketing
Umum dan administrasi	(955,192)	25	(693,532)	General and administrative
Keuntungan bersih yang diasosiasikan dengan hilangnya pengendalian atas entitas anak	3,494,585	36	978,063	Net gain associated with the loss of control of a subsidiary
Keuntungan atas pengukuran kembali kepentingan ekuitas dari akuisisi bertahap	1,002,817	30	-	Gain on remeasurement of equity interest from a step acquisition
Amortisasi keuntungan tangguhan dari jual dan sewa balik menara	84,803		141,050	Amortization of deferred gain on sale and leaseback of towers
Bagian atas laba bersih entitas asosiasi dan ventura bersama	28,140		57,397	Share of net profit of associates and joint ventures
(Kerugian) keuntungan selisih kurs - bersih	(5,582)		448	(Loss) gain on foreign exchange - net
Keuntungan bersih dari jual dan sewa balik menara	-	19	6,017,386	Net gain on sale and leaseback of towers
Pembatalan utang pihak berelasi atas biaya ijin merek	-		263,923	Reversal of due to related party on brand license fee
Kerugian penurunan nilai atas aset tetap	-	10	(541,294)	Impairment losses on property and equipment
Lain-lain - bersih	220,520		(244,492)	Others (net)
Jumlah beban	(36,161,514)		(21,034,305)	Total expenses
	10,590,805		10,354,006	
Keuntungan (kerugian) selisih kurs - bersih	172,228		(10,027)	Gain (loss) on foreign exchange - net
Penghasilan bunga	117,626		151,967	Interest income
Keuntungan perubahan nilai wajar derivatif - bersih	144		12,624	Gain on change in fair value of derivatives - net
Biaya keuangan	(4,345,014)	26	(3,001,596)	Finance costs
	(4,055,016)		(2,847,032)	
LABA SEBELUM PAJAK PENGHASILAN	6,535,789		7,506,974	PROFIT BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	(1,165,586)	6	(646,853)	INCOME TAX EXPENSE
LABA TAHUN BERJALAN	5,370,203		6,860,121	PROFIT FOR THE YEAR

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN

31 DESEMBER 2021 DAN 2020

(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)

CONSOLIDATED

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021 AND 2020

(Expressed in millions of Rupiah,
except par value per share)

	2021	Catatan/ Notes	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	3,789,006	4	1,782,246	Cash and cash equivalents
Kas yang dibatasi penggunaannya	298,422		4,825	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	599,609	5	630,834	Related parties -
- Pihak ketiga	1,427,552	5	1,925,926	Third parties -
Piutang lain-lain	32,832		32,719	Other receivables
Persediaan	18,110		39,813	Inventories
Pajak lain-lain dibayar di muka	274,444	6	116,445	Prepaid other taxes
Bagian lancar dari beban				Current portion of
dibayar di muka jangka panjang:				long-term prepayments:
- Beban frekuensi dan lisensi				Prepaid frequency fee -
dibayar di muka	3,407,185	8	3,466,133	and licenses
- Sewa dibayar di muka	121,201		70,791	Prepaid rental -
- Beban dibayar di muka lainnya	84,350		96,549	Prepaid expenses - others -
Aset yang diklasifikasikan sebagai				Assets classified as
dimiliki untuk dijual	1,176,099	35	1,116,347	held for sale
Aset lancar lain-lain	270,629		312,323	Other current assets
Jumlah aset lancar	11,499,439		9,594,951	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	27		234	Restricted cash
Piutang pihak berelasi	204,246	28	235,735	Due from related parties
Klaim restitusi pajak	1,641,804	7	1,783,724	Claims for tax refunds
Aset pajak tangguhan	850,394	6	1,348,036	Deferred tax assets
Beban dibayar di muka jangka				Long-term prepayments:
panjang:				Prepaid frequency fee -
- Beban frekuensi dan lisensi				and licenses
dibayar di muka	451,290	8	535,906	Prepaid expenses - others -
- Beban dibayar di muka lainnya	44,844		55,388	Investment in associates
Investasi pada entitas asosiasi				and joint ventures -
dan ventura bersama	279,098	9	219,347	Long-term investments
Investasi jangka panjang	378,536	9	311,622	Property and equipment
Aset tetap	45,515,184	10	46,522,054	Goodwill and other
Goodwill dan aset takberwujud				intangible assets
lain	1,626,065	11	1,719,758	Investment property
Properti investasi	313,935		54,203	Other non-current
Aset keuangan tidak	163,887		170,299	financial assets
lancar lain-lain	428,399		227,483	Other non-current assets
Aset tidak lancar lain-lain				Total non-current assets
Jumlah aset tidak lancar	51,897,709		53,183,789	
JUMLAH ASET	63,397,148		62,778,740	TOTAL ASSETS

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN

31 DESEMBER 2021 DAN 2020

(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)

CONSOLIDATED

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021 AND 2020

(Expressed in millions of Rupiah,
except par value per share)

	2021	Catatan/ Notes	2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek	399,390	15	-	Short-term loan
Utang usaha:				Trade payables:
- Pihak berelasi	13,686	28	22,125	Related parties -
- Pihak ketiga	968,075		635,059	Third parties -
Utang pengadaan - jangka pendek	8,856,763	12	9,072,505	Procurement payables - current
Utang pajak:				Taxes payable:
- Pajak penghasilan	19,566	6	14,654	Corporate income taxes -
- Pajak lain-lain	1,182,688	6	209,060	Other taxes -
Akrual	2,717,059	13	2,366,178	Accruals
Kewajiban imbalan kerja				Short-term employee
jangka pendek	300,206	14	530,843	benefit obligations
Kewajiban imbalan kerja jangka				Long-term employee benefit
panjang - bagian jangka pendek	44,683	14	34,036	obligations - current portion
Pendapatan diterima di muka	2,928,034	22	2,644,195	Unearned revenue
Uang muka pelanggan	671,664		624,306	Deposits from customers
Liabilitas derivatif	11,574		120,194	Derivative liabilities
Bagian jangka pendek dari				Current maturities of
pinjaman jangka panjang:				long-term borrowings:
- Pinjaman	2,719,675	15	690,000	Loans payable -
- Utang obligasi	4,514,164	16	1,613,367	Bonds payable -
- Sukuk	432,859	17	119,940	Sharia bonds -
- Liabilitas sewa	2,682,220	29	2,230,286	Lease liabilities -
Provisi atas kasus hukum	-	18	1,358,643	Provision for legal case
Liabilitas jangka pendek lain-lain	195,846		372,703	Other current liabilities
Jumlah liabilitas jangka pendek	28,658,152		22,658,094	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pengadaan				Procurement payables
- jangka panjang	151,980	12	2,472,050	- non-current
Utang pihak berelasi	55,510	28	382,348	Due to related parties
Liabilitas pajak tangguhan	15,567	6	31,026	Deferred tax liabilities
Pinjaman jangka panjang - setelah				Long-term borrowings - net of
dikurangi bagian jangka pendek:				current maturities:
- Pinjaman	3,735,155	15	3,556,701	Loans payable -
- Utang obligasi	4,006,296	16	8,515,980	Bonds payable -
- Sukuk	1,082,215	17	1,514,245	Sharia bonds -
- Liabilitas sewa	14,292,299	29	9,579,798	Lease liabilities -
Kewajiban imbalan kerja jangka				Long-term employee
panjang - setelah dikurangi bagian				benefit obligations -
jangka pendek	527,071	14	635,474	net of current portion
Liabilitas jangka panjang lain-lain	570,101		519,628	Other non-current liabilities
Jumlah liabilitas jangka panjang	24,436,194		27,207,250	Total non-current liabilities
JUMLAH LIABILITAS	53,094,346		49,865,344	TOTAL LIABILITIES

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN

31 DESEMBER 2021 DAN 2020
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)

**CONSOLIDATED
STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 AND 2020**
(Expressed in millions of Rupiah,
except par value per share)

	2021	Catatan/ Notes	2020	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham - nilai nominal Rp100 (dalam Rupiah penuh) per saham Seri A dan Seri B				Capital stock - Rp100 (in full Rupiah amount) par value per A share and B share
- Modal dasar - 1 saham Seri A dan 19,999,999,999 saham Seri B				Authorized - 1 A share and - 19,999,999,999 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 5,433,933,499 saham Seri B	543,393	20	543,393	Issued and fully paid - 1 A share and 5,433,933,499 B shares
Tambahan modal disetor	1,546,587	20	1,546,587	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	134,446		134,446	Appropriated -
- Belum dicadangkan	6,568,646		9,292,552	Unappropriated -
Komponen ekuitas lain-lain	404,104	1e	404,104	Other equity component
Cadangan lain-lain	(16,721)		(50,600)	Other reserves
	9,180,455		11,870,482	
Kepentingan nonpengendali	1,122,347		1,042,914	Non-controlling interests
JUMLAH EKUITAS	10,302,802		12,913,396	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	63,397,148		62,778,740	TOTAL LIABILITIES AND EQUITY

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LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2021 DAN 2020
(Dinyatakan dalam jutaan Rupiah, kecuali laba bersih per saham)

CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEARS ENDED 31 DECEMBER 2021 AND 2020
(Expressed in millions of Rupiah, except earnings per share)

	2021	Catatan/ Notes	2020	
PENDAPATAN				REVENUE
Selular	25,398,475	22	23,082,280	Cellular
Multimedia, Komunikasi Data, Internet ("MIDI")	5,415,001	22	4,282,842	Multimedia, Data Communication, Internet ("MIDI")
Telekomunikasi tetap	574,835	22	560,539	Fixed telecommunications
Jumlah pendapatan	31,388,311		27,925,661	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(13,580,102)	23	(12,165,540)	Cost of services
Penyusutan dan amortisasi	(10,204,023)	10,11	(10,011,415)	Depreciation and amortization
Karyawan	(2,193,703)	24	(2,578,463)	Personnel
Pemasaran	(1,035,426)	25	(1,082,774)	Marketing
Umum dan administrasi	(693,532)	25	(665,727)	General and administrative
Kerugian penurunan nilai atas aset tetap	(541,294)	10	-	Impairment losses on property and equipment
Keuntungan bersih dari jual dan sewa balik menara	6,017,386	19	-	Net gain on sale and leaseback of towers
Keuntungan yang diasosiasikan dengan hilangnya pengendalian atas entitas anak	978,063	18	-	Gain associated with the loss of control of a subsidiary
Pembatalan utang pihak berelasi atas biaya ijin merek	263,923	29	-	Reversal of due to related party on brand license fee
Amortisasi keuntungan tangguhan dari jual dan sewa balik menara	141,050		141,050	Amortization of deferred gain on sale and leaseback of towers
Bagian atas laba bersih entitas asosiasi dan ventura bersama	57,397		103,348	Share of net profit of associates and joint ventures
Keuntungan selisih kurs - bersih	448		7,735	Gain on foreign exchange - net
Lain-lain - bersih	(244,492)		725,454	Others - net
Jumlah beban	(21,034,305)		(25,526,332)	Total expenses
	10,354,006		2,399,329	
Penghasilan bunga	151,967		191,254	Interest income
Keuntungan (kerugian) perubahan nilai wajar derivatif - bersih	12,624		(87,387)	Gain (loss) on change in fair value of derivatives - net
Biaya keuangan	(3,001,596)	26	(3,045,008)	Finance costs
Kerugian selisih kurs - bersih	(10,027)		(57,729)	Loss on foreign exchange - net
	(2,847,032)		(2,998,870)	
LABA (RUGI) SEBELUM PAJAK PENGHASILAN	7,506,974		(599,541)	PROFIT (LOSS) BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN	(646,853)	6	(30,619)	INCOME TAX EXPENSE
LABA (RUGI) TAHUN BERJALAN	6,860,121		(630,160)	PROFIT (LOSS) FOR THE YEAR

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2020 DAN 2019
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2020 AND 2019
(Expressed in millions of Rupiah,
except par value per share)

	2020	Catatan/ Notes	2019	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	1,782,246	4	5,881,174	Cash and cash equivalents
Kas yang dibatasi penggunaannya	4,825		16,464	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	630,834	5	502,852	Related parties -
- Pihak ketiga	1,925,926	5	2,490,894	Third parties -
Piutang lain-lain	32,719		44,030	Other receivables
Persediaan	39,813		29,406	Inventories
Pajak lain-lain dibayar di muka	116,445	6	246,521	Prepaid other taxes
Bagian lancar dari beban dibayar di muka jangka panjang:				Current portion of long-term prepayments:
- Beban frekuensi dan lisensi dibayar di muka	3,466,133	8	2,573,324	Prepaid frequency fee -
- Sewa dibayar di muka	70,791		76,826	and licenses
- Beban dibayar di muka lainnya	96,549		85,060	Prepaid rental -
Aset yang diklasifikasikan sebagai dimiliki untuk dijual	1,116,347	37	312,603	Prepaid expenses - others -
Aset lancar lain-lain	312,323		185,641	Assets classified as held for sale
Jumlah aset lancar	9,594,951		12,444,795	Other current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	234		1,558	Restricted cash
Piutang pihak berelasi	235,735	29	5,286	Due from related parties
Klaim restitusi pajak	1,783,724	7	1,980,346	Claims for tax refunds
Aset pajak tangguhan	1,348,036	6	1,295,455	Deferred tax assets
Beban dibayar di muka jangka panjang:				Long-term prepayments:
- Beban frekuensi dan lisensi dibayar di muka	535,906	8	620,523	Prepaid frequency fee -
- Beban dibayar di muka lainnya	55,388		88,481	and licenses
Investasi pada entitas asosiasi dan ventura bersama	219,347	9	1,303,201	Prepaid expenses - others -
Investasi jangka panjang	311,622	9	264,524	Investment in associates and joint ventures
Aset tetap	46,522,054	10	42,753,285	Long-term investments
Goodwill dan aset takberwujud lain	1,719,758	11	1,666,781	Property and equipment
Properti investasi	54,203		54,203	Goodwill and other intangible assets
Aset keuangan tidak lancar lain-lain	170,299		179,431	Investment property
Aset tidak lancar lain-lain	227,483		145,131	Other non-current financial assets
Jumlah aset tidak lancar	53,183,789		50,368,205	Other non-current assets
JUMLAH ASET	62,778,740		62,813,000	TOTAL ASSETS

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2020 DAN 2019
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2020 AND 2019
(Expressed in millions of Rupiah,
except par value per share)

	2020	Catatan/ Notes	2019	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha:				Trade payables:
- Pihak berelasi	22,125	29	17,149	Related parties -
- Pihak ketiga	635,059		590,036	Third parties -
Utang pengadaan	9,072,505	12	5,422,437	Procurement payables
Utang pajak:				Taxes payable:
- Pajak penghasilan	14,654	6	22,832	Corporate income taxes -
- Pajak lain-lain	209,060	6	288,593	Other taxes -
Akrual	2,366,178	13	3,181,527	Accruals
Kewajiban imbalan kerja jangka pendek	530,843	14	460,264	Short-term employee benefit obligations
Kewajiban imbalan kerja jangka panjang - bagian jangka pendek	34,036	14	36,232	Long-term employee benefit obligations - current portion
Pendapatan diterima di muka	2,644,195		2,275,655	Unearned revenue
Utang muka pelanggan	624,306		558,355	Deposits from customers
Liabilitas derivatif	120,194		24,396	Derivative liabilities
Bagian jangka pendek dari pinjaman jangka panjang:				Current maturities of long-term borrowings:
- Pinjaman	690,000	15	580,250	Loans payable -
- Utang obligasi	1,613,367	16	4,111,258	Bonds payable -
- Sukuk	119,940	17	983,989	Sharia bonds -
- Liabilitas sewa	2,230,286	30	1,853,368	Lease liabilities -
Provisi atas kasus hukum	1,358,643	18	1,358,643	Provision for legal case
Liabilitas jangka pendek lain-lain	372,703		364,456	Other current liabilities
Jumlah liabilitas jangka pendek	22,658,094		22,129,440	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pengadaan jangka panjang	2,472,050	12	2,561,383	Procurement payables - non-current
Utang pihak berelasi	382,348	29	370,857	Due to related parties
Liabilitas pajak tangguhan	31,026	6	81,554	Deferred tax liabilities
Pinjaman jangka panjang - setelah dikurangi bagian jangka pendek:				Long-term borrowings - net of current maturities:
- Pinjaman	3,556,701	15	4,174,136	Loans payable -
- Utang obligasi	8,515,980	16	10,124,229	Bonds payable -
- Sukuk	1,514,245	17	1,633,288	Sharia bonds -
- Liabilitas sewa	9,579,798	30	6,647,910	Lease liabilities -
Kewajiban imbalan kerja jangka panjang - setelah dikurangi bagian jangka pendek	635,474	14	508,938	Long-term employee benefit obligations - net of current portion
Liabilitas jangka panjang lain-lain	519,628		874,072	Other non-current liabilities
Jumlah liabilitas jangka panjang	27,207,250		26,976,367	Total non-current liabilities
JUMLAH LIABILITAS	49,865,344		49,105,807	TOTAL LIABILITIES

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN

31 DESEMBER 2020 DAN 2019

(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION**

AS AT 31 DECEMBER 2020 AND 2019

(Expressed in millions of Rupiah,
except par value per share)

	2020	Catatan/ Notes	2019	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham - nilai nominal Rp100 (dalam Rupiah penuh) per saham Seri A dan Seri B				Capital stock - Rp100 (in full Rupiah amount) par value per A share and B share
- Modal dasar - 1 saham Seri A dan 19.999.999.999 saham Seri B				Authorized - 1 A share and 19,999,999,999 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 5.433.933.499 saham Seri B				Issued and fully paid - 1 A share and 5,433,933,499 B shares
Tambahan modal disetor	543,393	20	543,393	Additional paid-in capital
Saldo laba:	1,546,587	20	1,546,587	Retained earnings:
- Dicadangkan	134,446		134,446	Appropriated -
- Belum dicadangkan	9,292,552		10,009,271	Unappropriated -
Komponen ekuitas lain-lain	404,104	1e	404,104	Other equity component
Cadangan lain-lain	(50,600)		85,469	Other reserves
	11,870,482		12,723,270	
Kepentingan nonpengendali	1,042,914		983,923	Non-controlling interests
JUMLAH EKUITAS	12,913,396		13,707,193	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	62,778,740		62,813,000	TOTAL LIABILITIES AND EQUITY

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LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN UNTUK TAHUN-TAHUN YANG BERAKHIR

31 DESEMBER 2020 DAN 2019

(Dinyatakan dalam jutaan Rupiah,
kecuali laba bersih per saham)

CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR YEARS ENDED

31 DECEMBER 2020 AND 2019

(Expressed in millions of Rupiah,
except earnings per share)

	2020	Catatan/ Notes	2019	
PENDAPATAN				REVENUE
Selular	23,082,280	22	20,674,194	Cellular
Multimedia, Komunikasi Data, Internet ("MIDI")	4,282,842	22	4,780,864	Multimedia, Data Communication, Internet ("MIDI")
Telekomunikasi tetap	560,539	22	662,475	Fixed telecommunications
Jumlah pendapatan	27,925,661		26,117,533	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(12,165,540)	23	(12,342,653)	Cost of services
Penyusutan dan amortisasi	(10,011,415)	10, 11	(9,569,826)	Depreciation and amortization
Karyawan	(2,578,463)	24	(1,934,024)	Personnel
Pemasaran	(1,082,774)	25	(1,145,457)	Marketing
Umum dan administrasi	(665,727)	25	(839,338)	General and administrative
Keuntungan (kerugian) selisih kurs - bersih	7,735		(2,610)	Gain (loss) on foreign exchange - net
Keuntungan bersih dari jual dan sewa balik menara	-		2,568,193	Net gain on sale and leaseback of towers
Keuntungan bersih atas penerimaan aset	-		534,697	Net gain on assets received
Amortisasi keuntungan tangguhan dari jual dan sewa balik menara	141,050		141,050	Amortization of deferred gain on sale and leaseback of towers
Bagian atas laba bersih entitas asosiasi dan ventura bersama	103,348		151,910	Share of net profit of associates and joint ventures
Lain-lain - bersih	725,454		548,846	Others - net
Jumlah beban	(25,526,332)		(21,889,212)	Total expenses
	2,399,329		4,228,321	
Penghasilan bunga	191,254		81,401	Interest income
Biaya keuangan	(3,045,008)	26	(2,760,866)	Finance costs
Kerugian perubahan nilai wajar derivatif - bersih	(87,387)		(39,285)	Loss on change in fair value of derivatives - net
(Kerugian) keuntungan selisih kurs - bersih	(57,729)		77,620	(Loss) gain on foreign exchange - net
	(2,998,870)		(2,641,130)	
(RUGI) LABA SEBELUM PAJAK PENGHASILAN	(599,541)		1,587,191	(LOSS) PROFIT BEFORE INCOME TAX
(BEBAN) MANFAAT PAJAK PENGHASILAN	(30,619)	6	43,181	INCOME TAX (EXPENSE) BENEFIT
(RUGI) LABA TAHUN BERJALAN	(630,160)		1,630,372	(LOSS) PROFIT FOR THE YEAR

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LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2019 DAN 2018
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)CONSOLIDATED
STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019 AND 2018
(Expressed in millions of Rupiah,
except par value per share)

	2019	Catatan/ Notes	2018	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	5,881,174	4	1,045,041	Cash and cash equivalents
Kas yang dibatasi penggunaannya	16,464		97,096	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	502,852	5	388,479	Related parties -
- Pihak ketiga	2,490,894	5	2,537,599	Third parties -
Piutang lain-lain	44,030		35,674	Other receivables
Persediaan	29,406		47,889	Inventories
Pajak lain-lain dibayar di muka	246,521	7	479,765	Prepaid other taxes
Bagian lancar dari beban				Current portion of
dibayar di muka jangka panjang:				long-term prepayments:
- Beban frekuensi dan lisensi				Prepaid frequency fee -
dibayar di muka	2,573,324	9	2,389,998	and licenses
- Sewa dibayar di muka	76,826		466,158	Prepaid rental -
- Beban dibayar di muka lainnya	85,060		91,142	Prepaid expenses - others -
Aset yang diklasifikasikan sebagai				Assets classified as
dimiliki untuk dijual	312,603	40	52,508	held for sale
Aset lancar lain-lain	185,641		275,176	Other current assets
Jumlah aset lancar	12,444,795		7,906,525	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	1,558		4,831	Restricted cash
Piutang pihak berelasi	5,286	31	1,533	Due from related parties
Klaim restitusi pajak	1,990,346	8	1,400,446	Claims for tax refunds
Aset pajak tangguhan	1,295,455	7	1,249,018	Deferred tax assets
Beban dibayar di muka jangka panjang:				Long-term prepayments:
- Beban frekuensi dan lisensi				Prepaid frequency fee -
dibayar di muka	620,523	9	705,140	and licenses
- Sewa dibayar di muka			1,177,548	Prepaid rental -
- Beban dibayar di muka lainnya	88,481		97,791	Prepaid expenses - others -
Investasi pada entitas asosiasi				Investment in associates
dan ventura bersama	1,303,201	10	1,466,132	and joint ventures
Investasi jangka panjang	264,524	10	325,113	Long-term investments
Aset tetap	42,753,285	11	36,899,330	Property and equipment
Goodwill dan aset takberwujud				Goodwill and other
lain	1,666,781	12	1,571,010	intangible assets
Properti investasi	54,203		-	Investment property
Aset keuangan tidak				Other non-current
lancar lain-lain	179,431		231,293	financial assets
Aset tidak lancar lain-lain	145,131		100,877	Other non-current assets
Jumlah aset tidak lancar	50,368,205		45,233,062	Total non-current assets
JUMLAH ASET	62,813,000		53,139,587	TOTAL ASSETS

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LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2019 DAN 2018
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)CONSOLIDATED
STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019 AND 2018
(Expressed in millions of Rupiah,
except par value per share)

	2019	Catatan/ Notes	2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek	-	13	549,991	Short-term loans
Utang usaha:				Trade payables:
- Pihak berelasi	17,149	31	12,691	Related parties -
- Pihak ketiga	590,036		790,242	Third parties -
Utang pengadaan	5,422,437	14	6,664,461	Procurement payables
Utang pajak:				Taxes payable:
- Pajak penghasilan	22,832	7	26,442	Corporate income taxes -
- Pajak lain-lain	288,593	7	98,090	Other taxes -
Akrual	3,181,527	15	1,984,198	Accruals
Kewajiban imbalan kerja				Short-term employee
jangka pendek	460,264	16	358,018	benefit obligations
Kewajiban imbalan kerja jangka				Long-term employee benefit
panjang - bagian jangka pendek	36,232	16	35,163	obligations - current portion
Pendapatan diterima di muka	2,275,655		1,886,362	Unearned revenue
Uang muka pelanggan	558,355		559,647	Deposits from customers
Liabilitas derivatif	24,396	6	24,171	Derivative liabilities
Bagian jangka pendek dari				Current maturities of
pinjaman jangka panjang:				long-term borrowings:
- Pinjaman	580,250	17	1,224,520	Loans payable -
- Utang obligasi	4,111,258	18	4,203,556	Bonds payable -
- Sukuk	983,989	19	376,782	Sharia bonds -
- Liabilitas sewa	1,853,368	32	704,739	Lease liabilities -
Provisi atas kasus hukum	1,358,643	20	1,358,643	Provision for legal case
Liabilitas jangka pendek lain-lain	364,456		182,649	Other current liabilities
Jumlah liabilitas jangka pendek	22,129,440		21,040,365	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pengadaan				Procurement payables
- jangka panjang	2,561,383	14	-	- non-current
Utang pihak berelasi	370,857	31	311,892	Due to related parties
Liabilitas pajak tangguhan	81,554	7	115,289	Deferred tax liabilities
Pinjaman jangka panjang - setelah				Long-term borrowings - net of
dikurangi bagian jangka pendek:				current maturities:
- Pinjaman	4,174,136	17	3,597,117	Loans payable -
- Utang obligasi	10,124,229	18	10,152,393	Bonds payable -
- Sukuk	1,633,288	19	1,325,224	Sharia bonds -
- Liabilitas sewa	6,647,910	32	2,811,189	Lease liabilities -
Kewajiban imbalan kerja jangka				Long-term employee
panjang - setelah dikurangi bagian				benefit obligations -
jangka pendek	508,938	16	944,288	net of current portion
Liabilitas jangka panjang lain-lain	874,072		705,603	Other non-current liabilities
Jumlah liabilitas jangka panjang	26,976,367		19,962,975	Total non-current liabilities
JUMLAH LIABILITAS	49,105,807		41,003,340	TOTAL LIABILITIES

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**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2019 DAN 2018**
(Dinyatakan dalam jutaan Rupiah,
kecuali nilai nominal per saham)

**CONSOLIDATED
STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019 AND 2018**
(Expressed in millions of Rupiah,
except par value per share)

	2019	Catatan/ Notes	2018	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham - nilai nominal Rp100 (dalam Rupiah penuh) per saham Seri A dan Seri B				Capital stock - Rp100 (in full Rupiah amount) par value per A share and B share
- Modal dasar - 1 saham Seri A dan 19,999,999,999 saham Seri B				Authorized - 1 A share and - 19,999,999,999 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 5,433,933,499 saham Seri B	543,393	22	543,393	Issued and fully paid - 1 A share and 5,433,933,499 B shares
Tambahan modal disetor	1,546,587	22	1,546,587	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	134,446		134,446	Appropriated -
- Belum dicadangkan	10,009,271		8,362,557	Unappropriated -
Komponen ekuitas lain-lain	404,104	1e	404,104	Other equity component
Cadangan lain-lain	85,469		183,017	Other reserves
	12,723,270		11,174,104	
Kepentingan nonpengendali	983,923		962,143	Non-controlling interests
JUMLAH EKUITAS	13,707,193		12,136,247	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	62,813,000		53,139,587	TOTAL LIABILITIES AND EQUITY

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**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2019 DAN 2018**
(Dinyatakan dalam jutaan Rupiah,
kecuali laba bersih per saham)

**CONSOLIDATED STATEMENTS OF PROFIT OR
LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2019 AND 2018**
(Expressed in millions of Rupiah,
except earnings per share)

	2019	Catatan/ Notes	2018	
PENDAPATAN				REVENUE
Selular	20,674,194	24	18,026,934	Cellular
Multimedia, Komunikasi Data, Internet ("MIDI")	4,780,864	24	4,383,276	Multimedia, Data Communication, Internet ("MIDI")
Telekomunikasi tetap	662,475	24	729,341	Fixed telecommunications
Jumlah pendapatan	26,117,533		23,139,551	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(12,342,653)	25	(12,043,307)	Cost of services
Penyusutan dan amortisasi	(9,569,826)	11,12	(8,249,033)	Depreciation and amortization
Karyawan	(1,934,024)	26	(2,238,310)	Personnel
Pemasaran	(1,145,457)	27	(1,228,930)	Marketing
Umum dan administrasi	(839,338)	27	(1,128,860)	General and administrative
Kerugian selisih kurs - bersih	(2,610)		(25,872)	Loss on foreign exchange - net
Keuntungan bersih dari jual dan sewa balik menara	2,568,193	21	-	Net gain on sale and leaseback of towers
Keuntungan bersih atas penerimaan aset	534,697	37	-	Net gain on assets received
Bagian atas laba bersih entitas asosiasi dan ventura bersama	151,910		117,978	Share of net profit of associates and joint ventures
Amortisasi keuntungan tangguhan dari jual dan sewa balik menara	141,050	21	141,050	Amortization of deferred gain on sale and leaseback of towers
Keuntungan yang diasosiasikan dengan hilangnya pengendalian atas entitas anak	-		924,891	Gain associated with the loss of control of a subsidiary
Lain-lain - bersih	548,846		126,045	Others - net
Jumlah beban	(21,889,212)		(23,604,348)	Total expenses
	4,228,321		(464,797)	
Penghasilan bunga	81,401		35,907	Interest income
Keuntungan (kerugian) selisih kurs - bersih	77,620		(124,022)	Gain (loss) on foreign exchange - net
Biaya keuangan	(2,760,866)	28	(2,125,059)	Finance costs
(Kerugian) keuntungan perubahan nilai wajar derivatif - bersih	(39,285)	6	14,428	(Loss) gain on change in fair value of derivatives - net
	(2,641,130)		(2,198,746)	
LABA (RUGI) SEBELUM PAJAK PENGHASILAN	1,587,191		(2,663,543)	PROFIT (LOSS) BEFORE INCOME TAX
MANFAAT PAJAK PENGHASILAN	43,181	7	578,484	INCOME TAX BENEFIT
LABA (RUGI) TAHUN BERJALAN	1,630,372		(2,085,059)	PROFIT (LOSS) FOR THE YEAR

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN
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 (Dinyatakan dalam jutaan Rupiah, kecuali nilai nominal per saham)

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018 AND 2017
 (Expressed in millions of Rupiah, except par value per share)

	2018	Catatan/ Notes	2017	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	1,045,041	4	1,674,745	Cash and cash equivalents
Kas yang dibatasi penggunaannya	97,096		103,298	Restricted cash
Piutang usaha:				Trade receivables:
- Pihak berelasi	388,479	5	342,667	Related parties -
- Pihak ketiga	2,537,599	5	3,503,276	Third parties -
Piutang lain-lain	35,674		142,948	Other receivables
Persediaan	47,889		87,820	Inventories
Aset derivatif	-	6	7	Derivative assets
Pajak lain-lain dibayar di muka	479,765	7	317,483	Prepaid other taxes
Bagian lancar dari beban dibayar di muka jangka panjang:				Current portion of long-term prepayments:
- Beban frekuensi dan lisensi dibayar di muka	2,389,998	9	2,098,605	Prepaid frequency fee - and licenses
- Sewa dibayar di muka	466,158		418,238	Prepaid rental -
- Beban dibayar di muka lainnya	91,142		160,972	Prepaid expenses - others -
Aset yang diklasifikasikan sebagai dimiliki untuk dijual	52,508	39	591,685	Assets classified as held for sale
Aset lancar lain-lain	275,176		37,527	Other current assets
Jumlah aset lancar	7,906,525		9,479,271	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	4,831		9,867	Restricted cash
Piutang pihak berelasi	1,533	31	1,304	Due from related parties
Klaim restitusi pajak	1,400,446	8	592,874	Claims for tax refunds
Aset pajak tangguhan	1,249,018	7	368,605	Deferred tax assets
Beban dibayar di muka jangka panjang:				Long-term prepayments:
- Beban frekuensi dan lisensi dibayar di muka	705,140	9	787,085	Prepaid frequency fee - and licenses
- Sewa dibayar di muka	1,177,548		1,198,736	Prepaid rental -
- Beban dibayar di muka lainnya	97,791		78,517	Prepaid expenses - others -
Investasi pada entitas asosiasi dan ventura bersama	1,466,132	10	246,695	Investment in associates and joint ventures
Investasi jangka panjang	328,113	10	10,740	Long-term investments
Aset tetap	36,899,330	11	35,891,716	Property and equipment
Goodwill dan aset takberwujud lain	1,571,010	12	1,596,842	Goodwill and other intangible assets
Aset keuangan tidak lancar lain-lain	231,293		185,297	Other non-current financial assets
Aset tidak lancar lain-lain	100,877		213,401	Other non-current assets
Jumlah aset tidak lancar	45,233,062		41,181,769	Total non-current assets
JUMLAH ASET	53,139,587		50,661,040	TOTAL ASSETS

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

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

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN
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 (Dinyatakan dalam jutaan Rupiah, kecuali nilai nominal per saham)

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018 AND 2017
 (Expressed in millions of Rupiah, except par value per share)

	2018	Catatan/ Notes	2017	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek	549,991	13	-	Short-term loans
Utang usaha:				Trade payables:
- Pihak berelasi	12,691	31	137,163	Related parties -
- Pihak ketiga	790,242		735,256	Third parties -
Utang pengadaan	6,664,461	14	4,232,955	Procurement payables
Utang pajak:				Taxes payable:
- Pajak penghasilan	26,442	7	138,821	Corporate income taxes -
- Pajak lain-lain	98,090	7	99,156	Other taxes -
Akrual	1,984,198	15	2,042,979	Accruals
Kewajiban imbalan kerja jangka pendek	358,018	16	387,927	Short-term employee benefit obligations
Kewajiban imbalan kerja jangka panjang - bagian jangka pendek	35,163	16	37,610	Long-term employee benefit obligations - current portion
Pendapatan diterima di muka	1,886,362		803,270	Unearned revenue
Uang muka pelanggan	559,647		562,343	Deposits from customers
Liabilitas derivatif	24,171	6	6,028	Derivative liabilities
Bagian jangka pendek dari pinjaman jangka panjang:				Current maturities of long-term borrowings:
- Pinjaman	1,224,520	17	1,449,218	Loans payable -
- Utang obligasi	4,203,556	18	2,840,543	Bonds payable -
- Sukuk	376,782	19	312,476	Sharia bonds -
- Kewajiban sewa pembiayaan	704,739	32	575,328	Obligations under finance lease
Provisi atas kasus hukum	1,358,643	20	1,358,643	Provision for legal case
Liabilitas berkaitan langsung dengan aset yang diklasifikasikan sebagai dimiliki untuk dijual	-	39	285,049	Liabilities directly associated with assets classified as held for sale
Liabilitas jangka pendek lain-lain	182,649		195,692	Other current liabilities
Jumlah liabilitas jangka pendek	21,040,365		16,200,457	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pihak berelasi	311,892	31	95,989	Due to related parties
Liabilitas pajak tangguhan	115,289	7	888	Deferred tax liabilities
Pinjaman jangka panjang - setelah dikurangi bagian jangka pendek:				Long-term borrowings - net of current maturities:
- Pinjaman	3,597,117	17	1,563,437	Loans payable -
- Utang obligasi	10,152,393	18	11,634,355	Bonds payable -
- Sukuk	1,325,224	19	1,700,957	Sharia bonds -
- Kewajiban sewa pembiayaan	2,811,189	32	2,559,438	Obligations under finance lease
Kewajiban imbalan kerja jangka panjang - setelah dikurangi bagian jangka pendek	944,268	16	1,238,447	Long-term employee benefit obligations - net of current portion
Liabilitas jangka panjang lain-lain	705,603		851,538	Other non-current liabilities
Jumlah liabilitas jangka panjang	19,962,975		19,645,049	Total non-current liabilities
JUMLAH LIABILITAS	41,003,340		35,845,506	TOTAL LIABILITIES

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

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

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LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2018 DAN 2017
 (Dinyatakan dalam jutaan Rupiah, kecuali nilai nominal per saham)

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018 AND 2017
 (Expressed in millions of Rupiah, except par value per share)

	2018	Catatan/ Notes	2017	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of the parent
Modal saham - nilai nominal Rp100 (dalam Rupiah penuh) per saham Seri A dan Seri B				Capital stock - Rp100 (in full Rupiah amount) par value per A share and B share
- Modal dasar - 1 saham Seri A dan 19.999.999.999 saham Seri B				Authorized - 1 A share and - 19,999,999,999 B shares
- Modal ditempatkan dan disetor penuh - 1 saham Seri A dan 5.433.933.499 saham Seri B	543,393	22	543,393	Issued and fully paid - 1 A share and 5,433,933,499B shares
Tambahan modal disetor	1,546,587	22	1,546,587	Additional paid-in capital
Saldo laba:				Retained earnings:
- Dicadangkan	134,446		134,446	Appropriated -
- Belum dicadangkan	8,362,557		11,450,155	Unappropriated -
Komponen ekuitas lain-lain	404,104	1e	404,104	Other equity component
Cadangan lain-lain	183,017		(81,709)	Other reserves
	11,174,104		13,996,976	
Kepentingan nonpengendali	962,143		818,558	Non-controlling interests
JUMLAH EKUITAS	12,136,247		14,815,534	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	53,139,587		50,661,040	TOTAL LIABILITIES AND EQUITY

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LAPORAN LABA RUGI DAN PENGHASILAN KOMPRESIF LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2018 DAN 2017
 (Dinyatakan dalam jutaan Rupiah, kecuali (rugi)/laba bersih per saham)

CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2018 AND 2017
 (Expressed in millions of Rupiah, except (loss)/earnings per share)

	2018	Catatan/ Notes	2017	
PENDAPATAN				REVENUE
Selular	18,026,934	24	24,495,579	Cellular
Multimedia, Komunikasi Data, Internet ("MIDI")	4,383,276	24	4,517,481	Multimedia, Data Communication, Internet ("MIDI")
Telekomunikasi tetap	729,341	24	913,038	Fixed telecommunications
Jumlah pendapatan	23,139,551		29,926,098	Total revenue
(BEBAN) PENGHASILAN				(EXPENSES) INCOME
Beban penyelenggaraan jasa	(12,043,307)	25	(12,644,541)	Cost of services
Penyusutan dan amortisasi	(8,249,033)	11, 12	(8,852,812)	Depreciation and amortization
Karyawan	(2,238,310)	26	(2,022,021)	Personnel
Pemasaran	(1,228,930)	27	(1,282,788)	Marketing
Umum dan administrasi	(1,128,860)	27	(1,213,988)	General and administrative
Keuntungan yang diasosiasikan dengan hilangnya pengendalian atas entitas anak	924,891	39	-	Gain associated with the loss of control of a subsidiary
Amortisasi keuntungan tangguhan dari penjualan dan penyewaan kembali menara	141,050	21	141,050	Amortization of deferred gain on sale and leaseback of towers
Bagian atas laba bersih entitas asosiasi dan ventura bersama (Kerugian) keuntungan selisih kurs - bersih	117,978		60,453	Share of net profit of associates and joint ventures (Loss) gain on foreign exchange - net
Lain-lain - bersih	(25,872)		20,410	Others - net
	126,045		(99,362)	
Jumlah beban	(23,604,348)		(25,893,599)	Total expenses
	(464,797)		4,032,499	
Penghasilan bunga	35,907		64,643	Interest income
Keuntungan (kerugian) perubahan nilai wajar derivatif - bersih	14,428	6	(38,655)	Gain (loss) on change in fair value of derivatives - net
Biaya keuangan (Kerugian) keuntungan selisih kurs - bersih	(2,125,059)	28	(2,121,246)	Finance costs (Loss) gain on foreign exchange - net
	(124,022)		3,185	
	(2,198,746)		(2,092,073)	
(RUGI) LABA SEBELUM PAJAK PENGHASILAN	(2,663,543)		1,940,426	(LOSS) PROFIT BEFORE INCOME TAX
MANFAAT (BEBAN) PAJAK PENGHASILAN	578,484	7	(638,497)	INCOME TAX BENEFIT (EXPENSE)
(RUGI) LABA TAHUN BERJALAN	(2,085,059)		1,301,929	(LOSS) PROFIT FOR THE YEAR

Lampiran 4 Data Tabulasi

DATA TABULASI SPSS														
	Debt to Equity	Curre nt Ratio	Retur n on Equity	Unstandar dized Residual	ABS_ RES	X1_1	X2_2	YY	Unstanda rdized Residual	ABS_ RES2	LAG_R ES	LAG_ X1	LAG_ X2	LAG_ Y
1	1,99	0,47	3,73	-0,99940	1,00	3,96	0,12	0,94	-1,75612	1,76				
2	2,24	0,45	6,93	2,21376	2,21	5,02	0,09	1,38	-0,18442	0,18	-2,76	0,59	-0,56	5,75
3	2,03	0,37	10,23	8,62814	8,63	4,12	0,09	2,48	1,02637	1,03	0,69	0,45	-0,74	8,04
4	2,00	0,62	14,72	5,12216	5,12	4,00	0,16	3,68	-0,60950	0,61	6,60	0,47	-0,16	11,49
5	2,30	0,51	3,97	-2,83532	2,84	5,29	0,10	0,75	-1,14342	1,14	4,85	0,61	-0,52	-0,68
6	2,28	0,42	8,52	4,67117	4,67	5,20	0,08	1,64	0,43880	0,44	-3,85	0,56	-0,65	7,27
7	2,16	0,41	11,71	8,48769	8,49	4,67	0,09	2,51	1,06796	1,07	3,08	0,51	-0,62	9,02
8	2,12	0,48	14,39	9,00878	9,01	4,49	0,11	3,20	0,95502	0,96	6,69	0,51	-0,45	10,69
9	2,53	0,55	3,05	-5,62881	5,63	6,40	0,09	0,48	-1,10059	1,10	7,50	0,69	-0,37	-1,50
10	2,54	0,45	6,58	1,10464	1,10	6,45	0,07	1,02	0,14297	0,14	-5,91	0,64	-0,61	5,62
11	2,51	0,44	9,33	4,25343	4,25	6,30	0,07	1,48	0,61931	0,62	0,05	0,63	-0,57	7,25
12	2,40	0,45	14,17	9,04889	9,05	5,76	0,08	2,46	1,30515	1,31	3,10	0,58	-0,54	11,22
13	2,75	0,39	0,61	-3,45949	3,46	7,56	0,05	0,08	-0,14323	0,14	7,77	0,73	-0,69	-3,87
14	2,45	0,47	11,78	5,88662	5,89	6,00	0,08	1,96	0,76912	0,77	-4,36	0,58	-0,46	11,59
15	2,58	0,35	14,06	11,71218	11,71	6,66	0,05	2,11	1,95931	1,96	4,81	0,66	-0,81	10,34
16	2,62	0,52	17,12	9,18208	9,18	6,86	0,08	2,49	1,30242	1,30	10,55	0,66	-0,32	12,68
17	3,78	0,46	1,55	-7,38592	7,39	14,29	0,03	0,11	-0,12341	0,12	8,76	1,03	-0,57	-3,86
18	2,79	0,72	30,41	15,58440	15,58	7,78	0,09	3,91	1,86685	1,87	-6,17	0,61	-0,08	29,92
19	2,71	0,66	31,17	18,48408	18,48	7,34	0,09	4,24	2,37510	2,38	17,94	0,67	-0,31	21,56
20	5,15	0,40	66,59	56,12470	56,12	26,52	0,02	2,51	1,47219	1,47	19,83	1,32	-0,78	56,74
21	3,63	0,58	-4,51	-16,94087	16,94	13,18	0,04	-0,34	-0,94940	0,95	59,84	0,77	-0,26	-25,55
22	3,56	0,54	-2,37	-13,33224	13,33	12,67	0,04	-0,19	-0,66869	0,67	-14,96	0,86	-0,44	-0,94
23	3,65	0,49	-3,15	-12,72560	12,73	13,32	0,04	-0,24	-0,54596	0,55	-11,91	0,89	-0,52	-2,40
24	3,86	0,42	-4,88	-12,72685	12,73	14,90	0,03	-0,33	-0,46209	0,46	-11,56	0,94	-0,64	-3,88
25	3,69	0,41	-2,37	-9,46381	9,46	13,62	0,03	-0,17	-0,22957	0,23	-11,55	0,88	-0,62	-0,83
26	3,74	0,38	-2,73	-8,98170	8,98	13,99	0,03	-0,20	-0,16925	0,17	-8,64	0,91	-0,69	-1,98
27	3,93	0,50	-2,16	-12,76698	12,77	15,44	0,03	-0,14	-0,52648	0,53	-8,11	0,95	-0,39	-1,30
28	3,58	0,56	11,89	0,23140	0,23	12,82	0,04	0,93	0,38046	0,38	-10,99	0,84	-0,36	12,57
29	2,40	0,58	-3,17	-12,48849	12,49	5,76	0,10	-0,55	-2,69117	2,69	1,90	0,47	-0,36	-6,93
30	2,67	0,48	-3,21	-9,98294	9,98	7,13	0,07	-0,45	-1,30760	1,31	-12,65	0,71	-0,56	-2,21
31	2,97	0,49	-9,65	-17,50493	17,50	8,82	0,06	-1,09	-1,65159	1,65	-10,64	0,78	-0,48	-8,64
32	3,38	0,38	-17,18	-22,52076	22,52	11,42	0,03	-1,50	-1,41853	1,42	-17,58	0,87	-0,74	-14,13
T o t	32	32	32	32	32	32	32	32	32	32	31	31	31	31

a. Limited to first 100 cases.

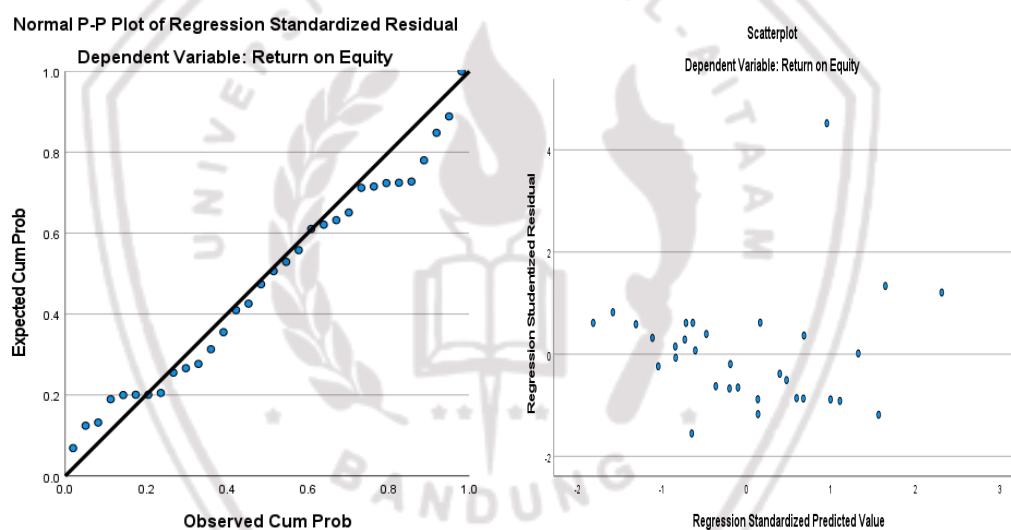
Lampiran 5 Hasil Perhitungan

NO	Periode		Debt to Equity Ratio	Current Ratio	Return on Equity
			(X)	(X)	(%)
1	2025	Q1	1,99	0,47	3,73
2		Q2	2,24	0,45	6,93
3		Q3	2,03	0,37	10,23
4		Q4	2,00	0,62	14,72
5	2024	Q1	2,30	0,51	3,97
6		Q2	2,28	0,42	8,52
7		Q3	2,16	0,41	11,71
8		Q4	2,12	0,48	14,39
9	2023	Q1	2,53	0,55	3,05
10		Q2	2,54	0,45	6,58
11		Q3	2,51	0,44	9,33
12		Q4	2,40	0,45	14,17
13	2022	Q1	2,75	0,39	0,61
14		Q2	2,45	0,47	11,78
15		Q3	2,58	0,35	14,06
16		Q4	2,62	0,52	17,12
17	2021	Q1	3,78	0,46	1,55
18		Q2	2,79	0,72	30,41
19		Q3	2,71	0,66	31,17
20		Q4	5,15	0,40	66,59
21	2020	Q1	3,63	0,58	-4,51
22		Q2	3,56	0,54	-2,37
23		Q3	3,65	0,49	-3,15
24		Q4	3,86	0,42	-4,88
25	2019	Q1	3,69	0,41	-2,37
26		Q2	3,74	0,38	-2,73
27		Q3	3,93	0,50	-2,16
28		Q4	3,58	0,56	11,89
29	2018	Q1	2,40	0,58	-3,17
30		Q2	2,67	0,48	-3,21
31		Q3	2,97	0,49	-9,65
32		Q4	3,38	0,38	-17,18

Lampiran 6 Output SPSS

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Debt to Equity Ratio	32	1.99	5.15	2.9059	.75205
Current Ratio	32	.35	.72	.4813	.08669
Return on Equity	32	-17.18	66.59	7.4103	15.01543
Valid N (listwise)	32				



Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.109 ^a	.012	-.059	14.68737	1.849

a. Predictors: (Constant), LAG_X2, LAG_X1

b. Dependent Variable: LAG_Y

One-Sample Kolmogorov-Smirnov Test

				Unstandardized Residual
N				32
Normal Parameters ^{a,b}		Mean		.0000000
		Std. Deviation		14.66932170
Most Extreme Differences	Extreme	Absolute		.141
		Positive		.141
		Negative		-.088
Test Statistic				.141
Asymp. Sig. (2-tailed) ^c				.108
Monte Carlo Sig. (2-tailed) ^d	Carlo Sig.	(2-Sig.		.102
		99% Confidence Interval	Lower Bound	.093
			Upper Bound	.108

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

d. Lilliefors' method based on 10000 Monte Carlo samples with starting seed 2000000.

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients		Collinearity Statistics		
	B	Std. Error	Beta	t	Sig.	Tolerance	VIF
1(Constant)	-15.481	19.663		-.787	.437		
Debt to Equity Ratio	2.530	3.645	.127	.694	.493	.988	1.012
Current Ratio	32.288	31.619	.186	1.021	.316	.988	1.012

a. Dependent Variable: Return on Equity

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients		t	Sig.
	B	Std. Error	Beta			
1(Constant)	.026	.791			.033	.974
Debt to Equity Ratio	.028	.042	.203		.661	.514
Current Ratio	10.431	6.533	.491		1.597	.121

a. Dependent Variable: ABS_RES2

ANOVA^a

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	318.502	2	159.251	.692	.509 ^b
Residual	6670.859	29	230.030		
Total	6989.361	31			

a. Dependent Variable: Return on Equity

b. Predictors: (Constant), Current Ratio, Debt to Equity Ratio