

|             |   |
|-------------|---|
| Nomor Surat | 359/EMT-CORSEC/TM/VII/17                                |
| Nama Emiten | Elang Mahkota Teknologi Tbk                             |
| Kode Emiten | EMTK  |
| Perihal     | Penyampaian Laporan Keuangan Interim Yang Tidak Diaudit |

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 6 Bulan yang berakhir pada 30/06/2017 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

| No | Nama                          | Kegiatan Usaha                      | Lokasi  | Tahun Komersil | Status Operasi   | Jumlah Aset   | Satuan | Mata Uang | Persentase (%) |
|----|-------------------------------|-------------------------------------|---------|----------------|------------------|---------------|--------|-----------|----------------|
| 1  | PT Abhimata Mediatama         | Jasa teknologi informasi            | Jakarta | 2002           | Tidak beroperasi | 6.621.600     |        |           | 99.99          |
| 2  | PT Tangara Mitrakom           | Jasa telekomunikasi                 | Jakarta | 1999           | Beroperasi       | 283.454.679   | RIBUAN | IDR       | 92.0           |
| 3  | PT Bitnet Komunikasindo       | Jasa teknologi informasi            | Jakarta | 1996           | Beroperasi       | 2.066.974     | RIBUAN | IDR       | 99.99          |
| 4  | PT Elang Graha Propertindo    | Perdagangan                         | Jakarta | 2003           | Beroperasi       | 28.659.272    | RIBUAN | IDR       | 85.62          |
| 5  | PT Abhimata Persada           | Perdagangan dan jasa telekomunikasi | Jakarta | 1990           | Beroperasi       | 258.154.009   | RIBUAN | IDR       | 99.99          |
| 6  | PT Abhimata Citra Abadi       | Perdagangan dan jasa telekomunikasi | Jakarta | 1991           | Beroperasi       | 516.196.553   | RIBUAN | IDR       | 99.99          |
| 7  | PT Astika Gerbang Timur       | Perdagangan dan jasa telekomunikasi | Jakarta | 2004           | Beroperasi       | 219.753       | RIBUAN | IDR       | 99.9           |
| 8  | PT Ekaprasarana Primatel      | Perdagangan dan jasa telekomunikasi | Jakarta | 1995           | Beroperasi       | 2.953.444     | RIBUAN | IDR       | 79.95          |
| 9  | PT Mediatama Anugrah Citra    | Siaran televisi berlangganan        | Jakarta | 2011           | Beroperasi       | 170.154.800   | RIBUAN | IDR       | 99.99          |
| 10 | PT Omni Intivision            | Penyiaran televisi                  | Jakarta | 2004           | Beroperasi       | 88.952.552    | RIBUAN | IDR       | 99.99          |
| 11 | PT Surya Citra Media Tbk.     | Penyiaran televisi                  | Jakarta | 2002           | Beroperasi       | 5.595.112.422 | RIBUAN | IDR       | 60.83          |
| 12 | PT Sakalaguna Semesta         | Perdagangan dan jasa telekomunikasi | Jakarta | 2003           | Beroperasi       | 216.555.862   | RIBUAN | IDR       | 50.96          |
| 13 | PT Indosurya Menara Bersama   | Jasa penyediaan sewa tower          | Jakarta | 2011           | Beroperasi       | 170.095.803   | RIBUAN | IDR       | 60.0           |
| 14 | PT Kreatif Media Karya        | Media Online                        | Jakarta | 2012           | Beroperasi       | 6.148.928.628 | RIBUAN | IDR       | 99.99          |
| 15 | PT Elang Medika Corpora       | Perdagangan dan jasa                | Jakarta | 2013           | Belum beroperasi | 840.359.074   | RIBUAN | IDR       | 99.99          |
| 16 | PT Elang Cakra Arena          | Jasa Impresariat                    | Jakarta | 2014           | Belum beroperasi | 194.346.403   | RIBUAN | IDR       | 99.93          |
| 17 | PT Global Kriya Propertindo   | Perdagangan dan jasa                | Jakarta | 2014           | Belum beroperasi | 70.762.673    | RIBUAN | IDR       | 99.99          |
| 18 | PT Elang Media Visitama       | Perdagangan                         | Jakarta | 2015           | Belum beroperasi | 26.414.325    | RIBUAN | IDR       | 99.99          |
| 19 | PT Global Kencana Propertindo | Perdagangan dan jasa                | Jakarta | 2015           | Beroperasi       | 112.331.569   | RIBUAN | IDR       | 99.99          |
| 20 | PT Elang Prima Retailindo     | Perdagangan dan jasa teknologi      | Jakarta | 2015           | Beroperasi       | 33.714.939    | RIBUAN | IDR       | 99.9           |
| 21 | PT Binary Ventura Indonesia   | Perdagangan                         | Jakarta | 2015           | Belum Beroperasi | 82.848.431    | RIBUAN | IDR       | 99.99          |

| No | Nama                       | Kegiatan Usaha       | Lokasi  | Tahun Komersil | Status Operasi   | Jumlah Aset | Satuan | Mata Uang | Persentase (%) |
|----|----------------------------|----------------------|---------|----------------|------------------|-------------|--------|-----------|----------------|
| 22 | PT Elang Persada Teknologi | Perdagangan dan Jasa | Jakarta | 2016           | Belum Beroperasi | 59.195.234  | RIBUAN | IDR       | 99.99          |
| 23 | PT Elang Karya Persada     | Perdagangan dan Jasa | Jakarta | 2016           | Belum Beroperasi | 230.512     | RIBUAN | IDR       | 99.96          |

Dokumen ini merupakan dokumen resmi Elang Mahkota Teknologi Tbk yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik.

Elang Mahkota Teknologi Tbk bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

## [1000000] General information

| Informasi umum   |  | General information   |  |
|--|--|---|--|
| 30 June 2017   |  |   |  |
| Nama entitas   | Elang Mahkota Teknologi Tbk            | Entity name   |  |
| Penjelasan perubahan nama dari akhir periode laporan sebelumnya  |  | Explanation of change in name from the end of the preceding reporting period  |  |
| Kode entitas   | EMTK                                   | Entity code   |  |
| Nomor identifikasi entitas   | AA544                                  | Entity identification number  |  |
| Industri utama entitas   | Umum / General                         | Entity main industry  |  |
| Sektor   | 9. Trade, Services & Investment        | Sector  |  |
| Subsektor  | 95. Advertising, Printing And Media    | Subsector   |  |
| Informasi pemegang saham pengendali  | Individual WNI                         | Controlling shareholder information   |  |
| Jenis entitas  | Local Company - Indonesia Jurisdiction | Type of entity  |  |
| Jenis efek yang dicatatkan   | Saham / Stock                          | Type of listed securities   |  |
| Jenis papan perdagangan tempat entitas tercatat  | Utama / Main                           | Type of board on which the entity is listed   |  |
| Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas   | Entitas grup / Group entity            | Whether the financial statements are of an individual entity or a group of entities   |  |
| Periode penyampaian laporan keuangan   | Kuartal II / Second Quarter            | Period of financial statements submissions  |  |
| Tanggal awal periode berjalan  | January 01, 2017                       | Current period start date   |  |
| Tanggal akhir periode berjalan   | June 30, 2017                          | Current period end date   |  |
| Tanggal akhir tahun sebelumnya   | December 31, 2016                      | Prior year end date   |  |
| Tanggal awal periode sebelumnya  | January 01, 2016                       | Prior period start date   |  |
| Tanggal akhir periode sebelumnya   | June 30, 2016                          | Prior period end date   |  |
| Mata uang pelaporan  | Rupiah / IDR                           | Description of presentation currency  |  |
| Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah  |  | Conversion rate at reporting date if presentation currency is other than rupiah   |  |
| Pembulatan yang digunakan dalam penyajian jumlah dalam laporan keuangan  | Ribuan / In Thousand                   | Level of rounding used in financial statements  |  |
| Jenis laporan atas laporan keuangan  | Tidak Diaudit / Unaudit                | Type of report on financial statements  |  |
| Jenis opini auditor  |  | Type of auditor's opinion   |  |
| Hal yang diungkapkan dalam paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada |  | Matters disclosed in emphasis-of-matter or other-matter paragraph, if any   |  |
| Hasil penugasan review   |  | Result of review engagement   |  |
| Tanggal laporan audit atau hasil laporan review  |  | Date of auditor's opinion or result of review report  |  |
| Auditor tahun berjalan   |  | Current year auditor  |  |
| Nama partner audit tahun berjalan  |  | Name of current year audit signing partner  |  |
| Lama tahun penugasan partner yang menandatangani   |  | Number of years served as audit signing partner   |  |
| Auditor tahun sebelumnya   |  | Prior year auditor  |  |
| Nama partner audit tahun sebelumnya  |  | Name of prior year audit signing partner  |  |
| Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas laporan keuangan           | Ya / Yes                               | Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on financial statements |  |
| Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII A dua   | Ya / Yes                               | Whether in compliance with BAPEPAM LK VIII A two rules concerning   |  |

tentang independensi akuntan yang  
memberikan jasa audit di pasar modal

independence of accountant providing  
audit services in capital market

**[1210000] Statement of financial position presented using current and non-current - General Industry**

| <b>Laporan posisi keuangan</b>  |                     |                         | <b>Statement of financial position</b>                            |
|---|---------------------|-------------------------|---|
| <b>Aset</b>   | <u>30 June 2017</u> | <u>31 December 2016</u> | <b>Assets</b>   |
| <b>Aset lancar</b>  |                     |                         | <b>Current assets</b>   |
| Kas dan setara kas  | 5,297,648,643       | 2,915,431,718           | Cash and cash equivalents   |
| <b>Aset keuangan lancar</b>   |                     |                         | <b>Current financial assets</b>                                   |
| Aset keuangan lancar tersedia untuk dijual                                | 56,386,687          | 52,031,966              | Current financial assets available-for-sale                       |
| Aset keuangan lancar lainnya  | 1,258,321,638       | 3,169,589,524           | Other current financial assets                                    |
| <b>Piutang usaha</b>  |                     |                         | <b>Trade receivables</b>  |
| Piutang usaha pihak ketiga  | 2,178,792,459       | 1,700,690,141           | Trade receivables third parties                                   |
| Piutang usaha pihak berelasi  | 28,608,546          | 9,852,149               | Trade receivables related parties                                 |
| <b>Piutang lainnya</b>  |                     |                         | <b>Other receivables</b>  |
| Piutang lainnya pihak ketiga  | 182,574,209         | 267,206,425             | Other receivables third parties                                   |
| Piutang lainnya pihak berelasi  | 4,974,423           | 12,792,250              | Other receivables related parties                                 |
| <b>Persediaan lancar</b>  |                     |                         | <b>Current inventories</b>  |
| Persediaan lancar lainnya   | 1,202,613,406       | 966,145,801             | Current inventories   |
| Biaya dibayar dimuka lancar   | 88,074,639          | 63,404,629              | Current prepaid expenses  |
| <b>Uang muka lancar</b>   |                     |                         | <b>Current advances</b>   |
| Uang muka lancar lainnya  | 209,913,611         | 167,629,857             | Other current advances  |
| Pajak dibayar dimuka lancar   | 153,310,791         | 228,557,553             | Current prepaid taxes   |
| Jumlah aset lancar  | 10,661,219,052      | 9,553,332,013           | Total current assets  |
| <b>Aset tidak lancar</b>  |                     |                         | <b>Non-current assets</b>   |
| <b>Investasi pada entitas anak, ventura bersama, dan entitas asosiasi</b> |                     |                         | <b>Investments in subsidiaries, joint ventures and associates</b> |
| Investasi pada entitas asosiasi   | 819,223,680         | 779,204,065             | Investments in associates   |
| <b>Aset keuangan tidak lancar</b>   |                     |                         | <b>Non-current financial assets</b>                               |
| Aset keuangan tidak lancar lainnya  | 1,988,328,064       | 1,876,544,659           | Other non-current financial assets                                |
| Biaya dibayar dimuka tidak lancar   | 143,268,845         | 147,672,055             | Non-current prepaid expenses                                      |
| Aset pajak tangguhan  | 184,616,534         | 181,408,368             | Deferred tax assets   |
| Aset tetap  | 2,300,387,975       | 2,367,423,231           | Property, plant and equipment                                     |
| Klaim atas pengembalian pajak tidak lancar                                | 63,234,036          | 47,826,188              | Non-current claims for tax refund                                 |
| Goodwill  | 4,215,167,760       | 4,188,780,220           | Goodwill  |
| Aset takberwujud selain goodwill  | 1,503,235,205       | 1,053,944,283           | Intangible assets other than goodwill                             |
| Aset tidak lancar non-keuangan lainnya                                    | 447,985,129         | 180,232,756             | Other non-current non-financial assets                            |

|   |                |                |  |
|---|----------------|----------------|--|
| Jumlah aset tidak lancar  | 11,665,447,228 | 10,823,035,825 | Total non-current assets                               |
| Jumlah aset   | 22,326,666,280 | 20,376,367,838 | Total assets   |
| <b>Liabilitas dan ekuitas</b>   |                |                | <b>Liabilities and equity</b>                          |
| <b>Liabilitas</b>   |                |                | <b>Liabilities</b>                                     |
| <b>Liabilitas jangka pendek</b>   |                |                | <b>Current liabilities</b>                             |
| Pinjaman jangka pendek  | 53,268,670     | 58,556,776     | Short-term loans                                       |
| <b>Utang usaha</b>  |                |                | <b>Trade payables</b>                                  |
| Utang usaha pihak ketiga  | 783,389,694    | 530,923,304    | Trade payables third parties                           |
| <b>Utang lainnya</b>  |                |                | <b>Other payables</b>                                  |
| Utang lainnya pihak ketiga  | 262,056,989    | 186,176,100    | Other payables third parties                           |
| Utang lainnya pihak berelasi  | 9,938,130      | 4,884,835      | Other payables related parties                         |
| <b>Uang muka pelanggan jangka pendek</b>  |                |                | <b>Current advances from customers</b>                 |
| Uang muka pelanggan jangka pendek pihak ketiga  | 104,743,692    | 100,134,724    | Current advances from customers third parties          |
| Utang dividen   | 10,733,726     | 10,733,726     | Dividends payable                                      |
| Beban akrual jangka pendek  | 239,492,451    | 240,458,781    | Current accrued expenses                               |
| Liabilitas imbalan pasca kerja jangka pendek  | 113,148,177    | 185,944,941    | Short-term post-employment benefit obligations         |
| Utang pajak   | 141,928,750    | 130,477,813    | Taxes payable  |
| <b>Liabilitas jangka panjang yang jatuh tempo dalam satu tahun</b>                          |                |                | <b>Current maturities of long-term liabilities</b>     |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank                 | 10,500,000     | 70,000,000     | Current maturities of bank loans                       |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan | 1,583,959      | 1,346,018      | Current maturities of finance lease liabilities        |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman lainnya           | 721,399,021    | 361,591,365    | Current maturities of other borrowings                 |
| Jumlah liabilitas jangka pendek   | 2,452,183,259  | 1,881,228,383  | Total current liabilities                              |
| <b>Liabilitas jangka panjang</b>  |                |                | <b>Non-current liabilities</b>                         |
| Liabilitas pajak tangguhan  | 449,678,549    | 379,670,578    | Deferred tax liabilities                               |
| <b>Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun</b> |                |                | <b>Long-term liabilities net of current maturities</b> |
| Liabilitas jangka panjang atas utang bank   | 56,000,000     |                | Long-term bank loans                                   |
| Liabilitas jangka panjang atas  | 3,645,441      | 1,073,456      | Long-term finance lease liabilities                    |

|  |                |                |  |
|--|----------------|----------------|--|
| liabilitas sewa pembiayaan   |                |                |  |
| Liabilitas jangka panjang atas pinjaman lainnya                    | 1,663,507,032  | 2,030,774,774  | Long-term other borrowings   |
| Obligasi konversi  | 43,476,356     | 58,594,020     | Convertible bonds  |
| Kewajiban imbalan pasca kerja jangka panjang                       | 241,551,133    | 219,199,189    | Long-term post-employment benefit obligations                            |
| Jumlah liabilitas jangka panjang                                   | 2,457,858,511  | 2,689,312,017  | Total non-current liabilities  |
| Jumlah liabilitas  | 4,910,041,770  | 4,570,540,400  | Total liabilities  |
| <b>Ekuitas</b>   |                |                | <b>Equity</b>  |
| <b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>     |                |                | <b>Equity attributable to equity owners of parent entity</b>             |
| Saham biasa  | 1,128,006,488  | 1,128,006,488  | Common stocks  |
| Tambahan modal disetor   | 2,068,557,276  | 2,068,557,276  | Additional paid-in capital   |
| Cadangan selisih kurs penjabaran                                   | 5,694,865      | 8,787,901      | Reserve of exchange differences on translation                           |
| Cadangan perubahan nilai wajar aset keuangan tersedia untuk dijual | 476,502,725    | 478,735,602    | Reserve for changes in fair value of available-for-sale financial assets |
| Cadangan pengukuran kembali program imbalan pasti                  | 19,936,114     | 20,047,618     | Reserve of remeasurements of defined benefit plans                       |
| Komponen ekuitas lainnya   | 9,782,766,835  | 8,947,469,939  | Other components of equity   |
| <b>Saldo laba (akumulasi kerugian)</b>                             |                |                | <b>Retained earnings (deficit)</b>                                       |
| Saldo laba yang telah ditentukan penggunaannya                     | 11,000,000     | 10,000,000     | Appropriated retained earnings   |
| Saldo laba yang belum ditentukan penggunaannya                     | 1,414,908,759  | 1,314,073,558  | Unappropriated retained earnings   |
| Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk     | 14,907,373,062 | 13,975,678,382 | Total equity attributable to equity owners of parent entity              |
| Kepentingan non-pengendali   | 2,509,251,448  | 1,830,149,056  | Non-controlling interests  |
| Jumlah ekuitas   | 17,416,624,510 | 15,805,827,438 | Total equity   |
| Jumlah liabilitas dan ekuitas                                      | 22,326,666,280 | 20,376,367,838 | Total liabilities and equity   |

**[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - General Industry**

| <b>Laporan laba rugi dan penghasilan komprehensif lain</b>  |                     |                     | <b>Statement of profit or loss and other comprehensive income</b>                                    |
|---|---------------------|---------------------|--|
|   | <b>30 June 2017</b> | <b>30 June 2016</b> |  |
| Penjualan dan pendapatan usaha  | 4,248,790,909       | 3,497,369,100       | Sales and revenue  |
| Beban pokok penjualan dan pendapatan  | ( 2,450,005,855 )   | ( 1,833,976,244 )   | Cost of sales and revenue  |
| Jumlah laba bruto   | 1,798,785,054       | 1,663,392,856       | Total gross profit   |
| Beban penjualan   | ( 135,334,144 )     | ( 62,975,109 )      | Selling expenses   |
| Beban umum dan administrasi   | ( 1,048,481,944 )   | ( 727,235,799 )     | General and administrative expenses  |
| Pendapatan keuangan   | 74,808,789          | 113,463,588         | Finance income   |
| Beban keuangan  | ( 28,463,534 )      | ( 16,145,949 )      | Finance costs  |
| Keuntungan (kerugian) selisih kurs mata uang asing  | 8,592,780           | ( 221,962,508 )     | Gains (losses) on changes in foreign exchange rates  |
| Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas   | ( 86,255,210 )      | ( 222,383,314 )     | Share of profit (loss) of associates accounted for using equity method                               |
| Pendapatan lainnya  | 4,067,353           | 16,386,565          | Other income   |
| Keuntungan (kerugian) lainnya   | 181,608,036         | 81,597,156          | Other gains (losses)   |
| Jumlah laba (rugi) sebelum pajak penghasilan  | 769,327,180         | 624,137,486         | Total profit (loss) before tax   |
| Pendapatan (beban) pajak  | ( 265,782,776 )     | ( 280,503,976 )     | Tax benefit (expenses)   |
| Jumlah laba (rugi) dari operasi yang dilanjutkan  | 503,544,404         | 343,633,510         | Total profit (loss) from continuing operations   |
| Jumlah laba (rugi)  | 503,544,404         | 343,633,510         | Total profit (loss)  |
| <b>Pendapatan komprehensif lainnya, setelah pajak</b>   |                     |                     | <b>Other comprehensive income, after tax</b>   |
| <b>Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>                              |                     |                     | <b>Other comprehensive income that will not be reclassified to profit or loss, after tax</b>         |
| Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak                                  | ( 360,000 )         | ( 1,117,836 )       | Other comprehensive income for remeasurement of defined benefit obligation, after tax                |
| Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak                              | ( 360,000 )         | ( 1,117,836 )       | Total other comprehensive income that will not be reclassified to profit or loss, after tax          |
| <b>Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak</b>                                    |                     |                     | <b>Other comprehensive income that may be reclassified to profit or loss, after tax</b>              |
| Keuntungan (kerugian) selisih kurs penjabaran, setelah pajak  | ( 3,093,036 )       | ( 9,425,638 )       | Gains (losses) on exchange differences on translation, after tax                                     |
| Keuntungan (kerugian) yang belum direalisasi atas perubahan nilai wajar aset keuangan yang tersedia untuk dijual, setelah pajak | ( 2,232,877 )       | ( 255,745,359 )     | Unrealised gains (losses) on changes in fair value of available-for-sale financial assets, after tax |
| Jumlah pendapatan komprehensif lainnya yang   | ( 5,325,913 )       | ( 265,170,997 )     | Total other comprehensive income that may be   |



|   |               |                 |  |
|---|---------------|-----------------|--|
| akan direklasifikasi ke laba rugi, setelah pajak                              |               |                 | reclassified to profit or loss, after tax  |
| Jumlah pendapatan komprehensif lainnya, setelah pajak                         | ( 5,685,913 ) | ( 266,288,833 ) | Total other comprehensive income, after tax  |
| Jumlah laba rugi komprehensif   | 497,858,491   | 77,344,677      | Total comprehensive income   |
| <b>Laba (rugi) yang dapat diatribusikan</b>                                   |               |                 | <b>Profit (loss) attributable to</b>   |
| Laba (rugi) yang dapat diatribusikan ke entitas induk                         | 214,635,850   | 55,527,395      | Profit (loss) attributable to parent entity  |
| Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali            | 288,908,554   | 288,106,115     | Profit (loss) attributable to non-controlling interests                            |
| <b>Laba rugi komprehensif yang dapat diatribusikan</b>                        |               |                 | <b>Comprehensive income attributable to</b>  |
| Laba rugi komprehensif yang dapat diatribusikan ke entitas induk              | 209,198,433   | ( 210,226,625 ) | Comprehensive income attributable to parent entity                                 |
| Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali | 288,660,058   | 287,571,302     | Comprehensive income attributable to non-controlling interests                     |
| <b>Laba (rugi) per saham</b>  |               |                 | <b>Earnings (loss) per share</b>   |
| <b>Laba per saham dasar diatribusikan kepada pemilik entitas induk</b>        |               |                 | <b>Basic earnings per share attributable to equity owners of the parent entity</b> |
| Laba (rugi) per saham dasar dari operasi yang dilanjutkan                     | 38.06         | 9.85            | Basic earnings (loss) per share from continuing operations                         |

[1410000] Statement of changes in equity - General Industry - Current Year

30 June 2017

Laporan perubahan ekuitas

Statement of changes in equity

|  | Saham biasa   | Tambahan modal disetor     | Cadangan selisih kurs penjabaran               | Cadangan perubahan nilai wajar aset keuangan tersedia untuk dijual       | Cadangan pengukuran kembali program imbalan pasti  | Transaksi dengan pihak non-pengendali lainnya     | Saldo laba yang telah ditentukan penggunaannya | Saldo laba yang belum ditentukan penggunaannya | Ekuitas yang dapat diatribusikan kepada entitas induk | Kepentingan non-pengendali | Ekuitas         |   |
|--|---------------|----------------------------|--|--|--|---|--|--|---|----------------------------|-----------------|---|
|  | Common stocks | Additional paid-in capital | Reserve of exchange differences on translation | Reserve for changes in fair value of available-for-sale financial assets | Reserve of remeasurements of defined benefit plans | Other transactions with non-controlling interests | Appropriated retained earnings                 | Unappropriated retained earnings               | Equity attributable to parent entity                  | Non-controlling interests  | Equity          | Equity position   |
| Posisi ekuitas   |               |                            |  |  |  |   |  |  |   |                            |                 |   |
| Saldo awal periode sebelum penyajian kembali   | 1,128,006,488 | 2,068,557,276              | 8,787,901                                      | 478,735,602  | 20,047,618   | 8,947,469,939                                     | 10,000,000                                     | 1,314,073,558                                  | 13,975,678,382  | 1,830,149,056              | 15,805,827,438  | Balance before restatement at beginning of period   |
| Posisi ekuitas, awal periode   | 1,128,006,488 | 2,068,557,276              | 8,787,901                                      | 478,735,602  | 20,047,618   | 8,947,469,939                                     | 10,000,000                                     | 1,314,073,558                                  | 13,975,678,382  | 1,830,149,056              | 15,805,827,438  | Equity position, beginning of the period  |
| Laba (rugi)  |               |                            |  |  |  |   |  | 214,635,850                                    | 214,635,850   | 288,908,554                | 503,544,404     | Profit (loss)   |
| Pendapatan komprehensif lainnya  |               |                            | ( 3,093,036 )                                  | ( 2,232,877 )  | ( 111,504 )  |   |  |  | ( 5,437,417 )   | ( 248,496 )                | ( 5,685,913 )   | Other comprehensive income  |
| Pembentukan cadangan umum  |               |                            |  |  |  |   | 1,000,000                                      | ( 1,000,000 )                                  |   |                            |                 | Allocation for general reserves   |
| Distribusi dividen kas   |               |                            |  |  |  |   |  | ( 112,800,649 )                                | ( 112,800,649 )                                       | ( 105,134,636 )            | ( 217,935,285 ) | Distributions of cash dividends   |
| Penerbitan saham biasa   |               |                            |  |  |  | 891,299,958                                       |  |  | 891,299,958   | 506,313,122                | 1,397,613,080   | Issuance of common stocks   |
| Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian |               |                            |  |  |  | ( 56,003,062 )                                    |  |  | ( 56,003,062 )  | ( 10,736,152 )             | ( 66,739,214 )  | Changes in non-controlling interests due to partial disposal of interests in subsidiaries without loss of control |
| Posisi ekuitas, akhir periode  | 1,128,006,488 | 2,068,557,276              | 5,694,865                                      | 476,502,725  | 19,936,114   | 9,782,766,835                                     | 11,000,000                                     | 1,414,908,759                                  | 14,907,373,062  | 2,509,251,448              | 17,416,624,510  | Equity position, end of the period  |

[1410000] Statement of changes in equity - General Industry - Prior Year

30 June 2016

Laporan perubahan ekuitas

Statement of changes in equity

|  | Saham biasa   | Tambahan modal disetor     | Cadangan selisih kurs penjabaran               | Cadangan perubahan nilai wajar aset keuangan tersedia untuk dijual       | Cadangan pengukuran kembali program imbalan pasti  | Selisih transaksi ekuitas dengan pihak non-pengendali                     | Saldo laba yang telah ditentukan penggunaannya | Saldo laba yang belum ditentukan penggunaannya | Ekuitas yang dapat diatribusikan kepada entitas induk | Kepentingan non-pengendali | Ekuitas         |   |
|--|---------------|----------------------------|--|--|--|---|--|--|---|----------------------------|-----------------|---|
|  | Common stocks | Additional paid-in capital | Reserve of exchange differences on translation | Reserve for changes in fair value of available-for-sale financial assets | Reserve of remeasurements of defined benefit plans | Difference in value of equity transactions with non-controlling interests | Appropriated retained earnings                 | Unappropriated retained earnings               | Equity attributable to parent entity                  | Non-controlling interests  | Equity          | Equity position   |
| <b>Posisi ekuitas</b>  |               |                            |  |  |  |   |  |  |   |                            |                 |   |
| Saldo awal periode sebelum penyajian kembali   | 1,128,006,488 | 2,068,557,276              |  | 676,367,351  | 26,800,279   | 8,488,732,655   | 9,000,000                                      | 1,324,753,697                                  | 13,722,217,746  | 1,666,913,440              | 15,389,131,186  | Balance before restatement at beginning of period   |
| Posisi ekuitas, awal periode   | 1,128,006,488 | 2,068,557,276              |  | 676,367,351  | 26,800,279   | 8,488,732,655   | 9,000,000                                      | 1,324,753,697                                  | 13,722,217,746  | 1,666,913,440              | 15,389,131,186  | Equity position, beginning of the period  |
| Laba (rugi)  |               |                            |  |  |  |   |  | 55,527,395                                     | 55,527,395  | 288,106,115                | 343,633,510     | Profit (loss)   |
| Pendapatan komprehensif lainnya  |               |                            | ( 9,425,638 )                                  | ( 255,745,359 )  | ( 583,023 )  |   |  |  | ( 265,754,020 )                                       | ( 534,813 )                | ( 266,288,833 ) | Other comprehensive income  |
| Pembentukan cadangan umum  |               |                            |  |  |  |   | 1,000,000                                      | ( 1,000,000 )                                  |   |                            |                 | Allocation for general reserves   |
| Distribusi dividen kas   |               |                            |  |  |  |   |  | ( 282,001,622 )                                | ( 282,001,622 )                                       | ( 157,394,521 )            | ( 439,396,143 ) | Distributions of cash dividends   |
| Penerbitan saham biasa   |               |                            |  |  |  | ( 53 )  |  |  | ( 53 )  | 53                         |                 | Issuance of common stocks   |
| Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian |               |                            |  |  |  | 651,051,745   |  |  | 651,051,745   | 63,356,616                 | 714,408,361     | Changes in non-controlling interests due to partial disposal of interests in subsidiaries without loss of control |
| Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali  |               |                            |  |  |  |   |  |  |   | ( 2,175,000 )              | ( 2,175,000 )   | Changes in non-controlling interests due to other transactions with non-controlling interests                     |
| Posisi ekuitas, akhir periode  | 1,128,006,488 | 2,068,557,276              | ( 9,425,638 )                                  | 420,621,992  | 26,217,256   | 9,139,784,347   | 10,000,000                                     | 1,097,279,470                                  | 13,881,041,191  | 1,858,271,890              | 15,739,313,081  | Equity position, end of the period  |

## [1510000] Statement of cash flows, direct method - General Industry

### Laporan arus kas

### Statement of cash flows

|   | 30 June 2017      | 30 June 2016      |   |
|---|-------------------|-------------------|---|
| <b>Arus kas dari aktivitas operasi</b>  |                   |                   | <b>Cash flows from operating activities</b>   |
| <b>Penerimaan kas dari aktivitas operasi</b>  |                   |                   | <b>Cash receipts from operating activities</b>  |
| Penerimaan dari pelanggan   | 3,788,519,775     | 3,300,902,043     | Receipts from customers   |
| <b>Pembayaran kas dari aktivitas operasi</b>  |                   |                   | <b>Cash payments from operating activities</b>  |
| Pembayaran kepada pemasok atas barang dan jasa  | ( 2,301,432,841 ) | ( 1,815,400,148 ) | Payments to suppliers for goods and services  |
| Pembayaran gaji dan tunjangan   | ( 703,687,350 )   | ( 525,225,777 )   | Payments for salaries and allowances  |
| Pembayaran kas lainnya untuk beban operasi  | ( 181,082,510 )   | ( 226,590,106 )   | Other cash payments for operating activities  |
| Kas diperoleh dari (digunakan untuk) operasi  | 602,317,074       | 733,686,012       | Cash generated from (used in) operations  |
| Penerimaan bunga dari aktivitas operasi   | 75,227,469        | 58,173,379        | Interests received from operating activities  |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi   | ( 213,205,725 )   | ( 344,816,650 )   | Income taxes refunded (paid) from operating activities  |
| Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi  | 464,338,818       | 447,042,741       | Total net cash flows received from (used in) operating activities   |
| <b>Arus kas dari aktivitas investasi</b>  |                   |                   | <b>Cash flows from investing activities</b>   |
| Pembayaran uang muka pembelian aset tetap   | ( 51,714,675 )    | ( 41,415,279 )    | Payments for advances for purchase of property, plant and equipment   |
| Penerimaan dari penjualan aset tetap  | 7,092,465         | 524,120           | Proceeds from disposal of property, plant and equipment   |
| Pembayaran untuk perolehan aset tetap   | ( 89,022,330 )    | ( 85,317,470 )    | Payments for acquisition of property, plant and equipment   |
| Pembayaran untuk perolehan aset takberwujud   | ( 361,861,318 )   | ( 453,720,841 )   | Payments for acquisition of intangible assets   |
| Pencairan (penempatan) investasi jangka pendek  | 1,907,667,623     | 51,505,675        | Withdrawal (placement) of short-term investments  |
| Pembayaran pemberian piutang kepada pihak berelasi  |                   | ( 4,150,000 )     | Payments of receivables from related parties  |
| Penerimaan pengembalian uang muka dan pinjaman diberikan kepada pihak lain  |                   | 5,500,000         | Cash receipts from the repayment of advances and loans made to other parties  |
| Pembayaran untuk perolehan entitas anak   | ( 563,144,425 )   |                   | Payments for acquisition of subsidiaries  |
| Pembayaran untuk perolehan kepemilikan pada entitas asosiasi  | ( 308,660,936 )   | ( 450,448,448 )   | Payments for acquisition of interests in associates   |
| Penerimaan dari pelepasan aset tidak lancar atau kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual dan operasi yang dihentikan | 297,908,728       | 95,734,192        | Proceeds from disposal of non-current assets or disposal groups classified as held-for-sale and discontinued operations |

|  |                 |                 |  |
|--|-----------------|-----------------|--|
| Penerimaan dividen dari aktivitas investasi  | 4,066,288       | 9,574,459       | Dividends received from investing activities   |
| Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi                           | 842,331,420     | ( 872,213,592 ) | Total net cash flows received from (used in) investing activities                                  |
| <b>Arus kas dari aktivitas pendanaan</b>   |                 |                 | <b>Cash flows from financing activities</b>  |
| Pembayaran pinjaman bank   | ( 62,500,000 )  | ( 4,082,756 )   | Payments of bank loans   |
| Pembayaran liabilitas sewa pembiayaan  | ( 1,621,231 )   | ( 1,061,201 )   | Payments of finance lease liabilities  |
| Penerimaan pinjaman lainnya  | 56,260          | 7,342,519       | Proceeds from other borrowings   |
| Penerimaan dari penerbitan saham biasa   | 1,377,645,080   |                 | Proceeds from issuance of common stocks  |
| Penerimaan dari pelepasan kepentingan di entitas anak tanpa hilangnya pengendalian dari kegiatan pendanaan |                 | 714,408,361     | Proceeds from sales of interests in subsidiaries without loss of control from financing activities |
| Pembayaran dividen dari aktivitas pendanaan  | ( 217,935,285 ) | ( 440,866,136 ) | Dividends paid from financing activities   |
| Pembayaran bunga dari aktivitas pendanaan  | ( 7,231,518 )   | ( 13,271,995 )  | Interests paid from financing activities   |
| Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan                           | 1,088,413,306   | 262,468,792     | Total net cash flows received from (used in) financing activities                                  |
| Jumlah kenaikan (penurunan) bersih kas dan setara kas  | 2,395,083,544   | ( 162,702,059 ) | Total net increase (decrease) in cash and cash equivalents   |
| Kas dan setara kas arus kas, awal periode  | 2,915,431,718   | 7,699,640,184   | Cash and cash equivalents cash flows, beginning of the period                                      |
| Efek perubahan nilai kurs pada kas dan setara kas  | ( 12,866,619 )  | ( 196,942,661 ) | Effect of exchange rate changes on cash and cash equivalents                                       |
| Kas dan setara kas arus kas, akhir periode   | 5,297,648,643   | 7,339,995,464   | Cash and cash equivalents cash flows, end of the period  |