

Nomor Surat	02/IMAS/FA-02/VII/17
Nama Emiten	Indomobil Sukses Internasional Tbk
Kode Emiten	IMAS
Perihal	Penyampaian Laporan Keuangan Interim (KOREKSI)

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 Multicentral Aryaguna	Penyewaan dan Pengelola Gedung	Jakarta	1992	Aktif	1.246.657.332.959	PENUH	IDR	100.0
2	PT Indomobil Wahana Trada	Dealer	Jakarta	1990	Aktif	5.413.492.641.590	PENUH	IDR	100.0
3	PT Indomobil Multi Jasa Tbk	Jasa Keuangan dan Sewa Kendaraan	Jakarta	2005	Aktif	13.013.760.354.839	PENUH	IDR	89.6
4	PT IMG Sejahtera Langgeng	Umum	Jakarta	1996	Aktif	5.452.610.787.835	PENUH	IDR	99.99
5	PT Central Sole Agency	Dealer	Jakarta	1971	Aktif	1.078.280.198.515	PENUH	IDR	100.0
6	PT National Assemblers	Perakitan	Jakarta	1971	Aktif	39.819.192.988	PENUH	IDR	99.89
7	PT Unicor Prima Motor	Dealer	Jakarta	1980	Aktif	644.804.452.191	PENUH	IDR	96.48
8	PT Rodamas Makmur Motor	Dealer	Batam	1993	Aktif	138.272.552.744	PENUH	IDR	90.0
9	PT Indomatsumoto Press & Dies Industries	Pabrikasi	Bekasi	1995	Aktif	67.682.691.837	PENUH	IDR	51.0
10	PT Indomobil Finance Indonesia	Jasa Keuangan	Jakarta	1994	Aktif	9.968.584.057.643	PENUH	IDR	89.61
11	PT CSM Corporatama	Penyewaan Kendaraan	Jakarta	1988	Aktif	2.719.228.673.063	PENUH	IDR	89.61
12	PT Indomobil Bintan Corpora	Penyewaan Kendaraan	Bintan	1994	Aktif	19.427.935.406	PENUH	IDR	89.61
13	PT Lippo Indorent	Penjualan Bahan Bakar	Jakarta	1995	Aktif	2.405.346	PENUH	IDR	53.76
14	PT Wahana Indo Trada Mobilindo	Penyewaan Kendaraan	Jakarta	1997	Aktif	7.396.857.490	PENUH	IDR	89.61
15	PT Kharisma Muda	Penyewaan Kendaraan	Jakarta	2004	Aktif	12.750.776.084	PENUH	IDR	89.61
16	PT Indomobil Summit Logistics	Logistik	Jakarta	2013	Aktif	343.389.754.529	PENUH	IDR	53.77
17	PT Duta Inti Jasa	Jasa Tenaga Kerja	Jakarta	2015	Aktif	1.174.904.713	PENUH	IDR	89.61
18	PT Seino Indomobil Logistics	Pengangkutan	Jakarta	2015	Aktif	490.080.784.605	PENUH	IDR	62.73
19	PT Indomurayama Press & Dies Industries	Pabrikasi	Bekasi	1993	Aktif	9.460.292.368	PENUH	IDR	99.99
20	PT Wahana Inti Central Mobilindo	Dealer	Jakarta	1986	Aktif	83.731.116.454	PENUH	IDR	99.99
21	PT Indomobil Multi Trada	Dealer	Jakarta	1997	Aktif	63.831.878.332	PENUH	IDR	99.99
22	PT Garuda Mataram Motor	Penyalur	Jakarta	1971	Aktif	287.230.930.944	PENUH	IDR	99.9
23	PT Marvia Multi Trada	Pabrikasi	Tangerang	2004	Tidak Aktif	4.924.782.204	PENUH	IDR	79.99

No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
24	PT Kyokuto Indomobil Distributor Indonesia	Penyalur	Jakarta	2012	Aktif	42.032.942.081	PENUH	IDR	50.99
25	PT Indotama Maju Sejahtera	Induk	Jakarta	1988	Aktif	1.879.014.853	PENUH	IDR	50.0
26	PT Wahana Inti Selaras	Penyalur	Jakarta	2002	Aktif	3.362.310.042.596	PENUH	IDR	99.99
27	PT Data Arts Xperience	Pengolahan Data	Jakarta	2015	Aktif	55.632.059.217	PENUH	IDR	64.99
28	PT Indojoya Tatalestari	Perdagangan	Jakarta	2001	Aktif	262.920.890	PENUH	IDR	98.99
29	PT Wangsa Indra Permana	Dealer	Jakarta	2007	Aktif	96.443.430.434	PENUH	IDR	99.93
30	PT Indotruck Utama	Penyalur	Jakarta	1988	Aktif	943.437.143.967	PENUH	IDR	74.99
31	PT Eka Dharma Jaya Sakti	Perdagangan	Jakarta	1984	Aktif	1.530.463.292.799	PENUH	IDR	59.99
32	PT Indomobil Sugiron Energi	Bahan Bakar	Jakarta	2013	Aktif	1.112.426.062	PENUH	IDR	50.99
33	PT Makmur Karsa Mulia	Kontraktor Perhutanan	Jakarta	2013	Aktif	46.266.033.991	PENUH	IDR	50.99
34	PT Indo Traktor Utama	Perdagangan	Jakarta	2007	Aktif	491.974.063.141	PENUH	IDR	74.99
35	PT Indo Global Traktor	Perdagangan	Jakarta	2014	Aktif	85.106.809.446	PENUH	IDR	50.99
36	PT Prima Sarana Mustika	Kontraktor Perkebunan	Jakarta	2014	Aktif	54.947.248.890	PENUH	IDR	59.99
37	PT Indo Auto Care	Perdagangan	Jakarta	2007	Aktif	10.006.009.970	PENUH	IDR	51.0
38	PT Autobacs Indomobil Indonesia	Perdagangan	Tangerang	2013	Aktif	66.777.480.170	PENUH	IDR	51.0
39	PT Furukawa Indomobil Battery Sales	Perdagangan	Karawang	2013	Aktif	33.917.758.920	PENUH	IDR	51.0
40	PT Sentra Trada Indostation	Perdagangan	Jakarta	2016	Aktif	5.080.176.129	PENUH	IDR	100.0
41	PT Indomobil Sumber Energi	Perdagangan	Jakarta	2016	Aktif	2.507.637.615	PENUH	IDR	100.0
42	PT Indomobil Prima Niaga	Dealer	Jakarta	1998	Aktif	599.519.224.459	PENUH	IDR	96.48
43	PT Indomobil Cahaya Prima	Dealer	Lombok Barat	2011	Aktif	52.461.893.263	PENUH	IDR	49.2
44	PT Indomobil Sumber Baru	Dealer	Semarang	1997	Aktif	3.258.587.794	PENUH	IDR	48.72
45	PT Indomobil Trada Nasional	Dealer	Jakarta	2000	Aktif	2.660.110.550.602	PENUH	IDR	100.0
46	PT Wahana Wirawan	Dealer	Jakarta	1982	Aktif	3.593.006.796.432	PENUH	IDR	100.0
47	PT Wahana Prima Trada Tangerang	Dealer	Tangerang	2004	Aktif	17.071.601.475	PENUH	IDR	100.0
48	PT Wahana Wirawan Manado	Dealer	Manado	2003	Aktif	73.024.141.740	PENUH	IDR	100.0
49	PT IMG Bina Trada	Bengkel	Jakarta	1996	Aktif	22.498.128.792	PENUH	IDR	100.0
50	PT Auto Euro Indonesia	Penyalur	Jakarta	2000	Aktif	66.820.310.798	PENUH	IDR	100.0
51	PT Wahana Indo Trada	Dealer	Tangerang	2003	Aktif	179.554.936.370	PENUH	IDR	100.0
52	PT Wahana Wirawan Palembang	Dealer	Palembang	2002	Aktif	115.523.052.701	PENUH	IDR	100.0
53	PT Wahana Niaga Lombok	Dealer	Lombok	2011	Aktif	35.179.707.867	PENUH	IDR	55.0
54	PT United Indo Surabaya	Dealer	Surabaya	1996	Aktif	200.715.975.117	PENUH	IDR	51.0

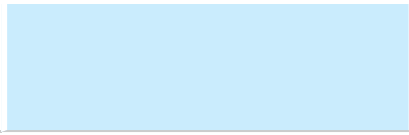
No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
55	PT Wahana Sumber Baru Yogya	Dealer	Yogyakarta	2002	Aktif	95.763.278.741	PENUH	IDR	51.0
56	PT Wahana Wirawan Riau	Dealer	Riau	2002	Aktif	133.123.932.237	PENUH	IDR	100.0
57	PT Wahana Sumber Trada Tangerang	Dealer	Tangerang	2004	Aktif	53.447.721.626	PENUH	IDR	51.0
58	PT Wahana Rejeki Mobilindo Cirebon	Dealer	Cirebon	2008	Aktif	145.759.738.704	PENUH	IDR	94.15
59	PT Wahana Megah Putra Makassar	Dealer	Makassar	2003	Aktif	123.657.666.875	PENUH	IDR	51.0
60	PT Wahana Senjaya Jakarta	Dealer	Jakarta	2003	Aktif	38.218.131.089	PENUH	IDR	70.6
61	PT Wahana Persada Jakarta	Dealer	Bogor	2005	Aktif	45.390.280.255	PENUH	IDR	51.0
62	PT Wahana Sumber Lestari Samarinda	Dealer	Samarinda	2007	Aktif	33.196.063.017	PENUH	IDR	51.0
63	PT Wahana Inti Nusa Pontianak	Dealer	Pontianak	2002	Aktif	53.354.833.267	PENUH	IDR	51.0
64	PT Wahana Lestari Balikpapan	Dealer	Balikpapan	2003	Aktif	25.988.096.211	PENUH	IDR	51.0
65	PT Wahana Adidaya Kudus	Dealer	Kudus	2008	Aktif	8.788.523.961	PENUH	IDR	51.0
66	PT Wahana Jaya Indah Jambi	Dealer	Jambi	2008	Aktif	16.248.860.306	PENUH	IDR	51.0
67	PT Wahana Jaya Tasikmalaya	Dealer	Tasikmalaya	2010	Aktif	12.933.278.404	PENUH	IDR	51.0
68	PT Wahana Sumber Mobil Yogya	Dealer	Yogyakarta	2013	Aktif	29.743.999.700	PENUH	IDR	51.0
69	PT Indosentosa Trada	Dealer	Bandung	1989	Aktif	617.657.673.054	PENUH	IDR	50.5
70	PT Wahana Trans Lestari Medan	Dealer	Medan	2003	Aktif	130.882.162.276	PENUH	IDR	50.5
71	PT Wahana Sun Motor Semarang	Dealer	Semarang	2002	Aktif	189.301.093.734	PENUH	IDR	50.5
72	PT Wahana Sun Utama Bandung	Dealer	Bandung	2005	Aktif	64.809.352.708	PENUH	IDR	50.5
73	PT Wahana Sun Solo	Dealer	Solo	2002	Aktif	55.448.158.376	PENUH	IDR	50.5
74	PT Wahana Persada Lampung	Dealer	Lampung	2002	Aktif	30.493.085.557	PENUH	IDR	50.5
75	PT Wahana Delta Prima Banjarmasin	Dealer	Banjarmasin	2002	Aktif	24.954.235.031	PENUH	IDR	50.5
76	PT Wahana Sugi Terra	Dealer	Jakarta	2013	Aktif	69.339.364.159	PENUH	IDR	50.0
77	PT Wahana Investasindo Salatiga	Dealer	Salatiga	2013	Aktif	27.649.946.372	PENUH	IDR	51.0
78	PT Indobuana Autoraya	Penyalur	Jakarta	1989	Aktif	69.803.141.773	PENUH	IDR	95.34
79	PT Indomobil Sampo Japan	Reparasi Mobil	Jakarta	2015	Aktif	40.857.590.667	PENUH	IDR	48.62
80	PT Indomobil Edukasi Utama	E-learning	Jakarta	2017	Aktif	1.070.726.929	PENUH	IDR	89.6
81	PT ISMAC	Pabrikasi	Jakarta	2017	Belum Aktif	20.002.202.264	PENUH	IDR	99.19
82	Teachcast Global Pte. Ltd.	E-learning	Singapura	2017	Belum Aktif	9.532.035.000	PENUH	IDR	79.99

Dokumen ini merupakan dokumen resmi Indomobil Sukses Internasional Tbk yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik. Indomobil Sukses Internasional Tbk bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

[1000000] General information

Informasi umum		General information	
30 June 2017			
Nama entitas	Indomobil Sukses Internasional 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	IMAS	Entity code	
Nomor identifikasi entitas	AA179	Entity identification number	
Industri utama entitas	Umum / General	Entity main industry	
Sektor	7. Infrastructure, Utilities And Transportation	Sector	
Subsektor	79. Others - Infrastructure, Utilities And Transportation	Subsector	
Informasi pemegang saham pengendali	Foreign Corporation	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	Satuan Penuh / Full Amount	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 tentang independensi akuntan yang memberikan jasa audit di pasar modal



Whether in compliance with BAPEPAM LK VIII A two rules concerning independence of accountant providing audit services in capital market

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

Laporan posisi keuangan			Statement of financial position
Aset	<u>30 June 2017</u>	<u>31 December 2016</u>	Assets
Aset lancar			Current assets
Kas dan setara kas	1,159,114,775,709	1,568,759,194,124	Cash and cash equivalents
Aset keuangan derivatif lancar	14,674,652,707	33,586,435,520	Current derivative financial assets
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	1,784,418,530,576	1,488,023,886,627	Trade receivables third parties
Piutang usaha pihak berelasi	407,621,549,034	291,098,274,614	Trade receivables related parties
Piutang sewa pembiayaan lancar	4,291,188,421,964	4,157,910,648,352	Current finance lease receivables
Piutang lainnya			Other receivables
Piutang lainnya pihak ketiga	384,649,729,891	220,235,256,729	Other receivables third parties
Piutang lainnya pihak berelasi	2,047,501,706,566	1,496,352,805,455	Other receivables related parties
Persediaan lancar			Current inventories
Persediaan lancar lainnya	2,185,521,441,940	1,932,266,351,053	Current inventories
Biaya dibayar dimuka lancar	195,227,954,344	127,432,516,341	Current prepaid expenses
Uang muka lancar			Current advances
Uang muka lancar lainnya	61,300,634,030	50,065,339,364	Other current advances
Pajak dibayar dimuka lancar	257,426,685,483	159,330,730,052	Current prepaid taxes
Aset non-keuangan lancar lainnya	134,992,003,020	148,222,822,039	Other current non-financial assets
Jumlah aset lancar	12,923,638,085,264	11,673,284,260,270	Total current assets
Aset tidak lancar			Non-current assets
Piutang sewa pembiayaan tidak lancar	5,178,906,869,166	4,745,787,923,596	Non-current finance lease receivables
Dana yang dibatasi penggunaannya tidak lancar	1,414,230,120	7,127,189,727	Non-current restricted funds
Investasi yang dicatat dengan menggunakan metode ekuitas	1,340,432,706,243	1,852,077,929,740	Investments accounted for using equity method
Investasi pada entitas anak, ventura bersama, dan entitas asosiasi			Investments in subsidiaries, joint ventures and associates
Investasi pada entitas asosiasi	815,667,953,366	776,215,928,588	Investments in associates
Aset keuangan derivatif tidak lancar	74,693,720,901	113,583,954,006	Non-current derivative financial assets
Aset pajak tangguhan	355,212,370,994	333,749,221,753	Deferred tax assets
Properti investasi	1,882,039,625,674	1,779,342,038,288	Investment properties
Aset tetap	4,025,979,720,296	3,864,989,875,127	Property, plant and equipment
Klaim atas pengembalian	239,200,401,048	312,710,331,407	Non-current claims for tax

pajak tidak lancar			refund
Aset tidak lancar non-keuangan lainnya	174,194,417,646	174,473,606,177	Other non-current non-financial assets
Jumlah aset tidak lancar	14,087,742,015,454	13,960,057,998,409	Total non-current assets
Jumlah aset	27,011,380,100,718	25,633,342,258,679	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek	7,711,744,202,942	6,613,884,950,331	Short-term loans
Utang usaha			Trade payables
Utang usaha pihak ketiga	417,066,115,171	294,737,303,063	Trade payables third parties
Utang usaha pihak berelasi	913,880,734,995	772,058,915,477	Trade payables related parties
Utang lainnya			Other payables
Utang lainnya pihak ketiga	297,680,506,120	288,158,383,300	Other payables third parties
Utang lainnya pihak berelasi	235,000,000,000	235,000,000,000	Other payables related parties
Uang muka pelanggan jangka pendek			Current advances from customers
Uang muka pelanggan jangka pendek pihak ketiga	153,886,410,728	146,510,307,568	Current advances from customers third parties
Beban akrual jangka pendek	289,610,219,748	268,036,796,585	Current accrued expenses
Liabilitas imbalan pasca kerja jangka pendek	22,104,403,216	6,801,710,982	Short-term post-employment benefit obligations
Utang pajak	134,119,034,019	58,171,569,942	Taxes payable
Pendapatan diterima dimuka jangka pendek	10,865,076,416	11,715,352,604	Current unearned revenue
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun			Current maturities of long-term liabilities
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank	3,020,564,248,172	2,601,338,049,112	Current maturities of bank loans
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	1,040,795,924	974,748,039	Current maturities of finance lease liabilities
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang obligasi	549,086,525,630	1,294,985,748,926	Current maturities of bonds payable
Liabilitas keuangan derivatif jangka pendek	21,416,688	2,319,855,965	Short-term derivative financial liabilities
Jumlah liabilitas jangka pendek	13,756,669,689,769	12,594,693,691,894	Total current liabilities
Liabilitas jangka panjang			Non-current liabilities
Liabilitas pajak tangguhan	70,700,086,069	74,736,847,925	Deferred tax liabilities
Utang pihak berelasi jangka panjang	69,048,629,128	10,413,932,691	Non-current due to related parties

Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun			Long-term liabilities net of current maturities
Liabilitas jangka panjang atas utang bank	5,041,350,786,294	4,343,119,188,030	Long-term bank loans
Liabilitas jangka panjang atas liabilitas sewa pembiayaan	553,793,855	1,091,244,874	Long-term finance lease liabilities
Liabilitas jangka panjang atas utang obligasi	1,626,976,718,338	1,682,936,632,550	Long-term bonds payable
Pendapatan diterima dimuka jangka panjang	16,315,240,335	14,156,972,538	Non-current unearned revenue
Kewajiban imbalan pasca kerja jangka panjang	221,414,808,311	202,375,395,224	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	7,046,360,062,330	6,328,830,213,832	Total non-current liabilities
Jumlah liabilitas	20,803,029,752,099	18,923,523,905,726	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada pemilik entitas induk			Equity attributable to equity owners of parent entity
Saham biasa	691,319,603,000	691,319,603,000	Common stocks
Tambahan modal disetor	2,908,421,718,762	2,906,848,734,417	Additional paid-in capital
Cadangan selisih kurs penjabaran	260,687,190,773	260,687,190,773	Reserve of exchange differences on translation
Cadangan perubahan nilai wajar aset keuangan tersedia untuk dijual	(393,096,317,016)	(303,916,308,385)	Reserve for changes in fair value of available-for-sale financial assets
Cadangan lindung nilai arus kas	9,744,343,996	61,491,785,183	Reserve of cash flow hedges
Cadangan pengukuran kembali program imbalan pasti	(10,190,178,381)	(22,048,624,172)	Reserve of remeasurements of defined benefit plans
Cadangan lainnya	491,455,755,707	491,455,755,707	Other reserves
Komponen ekuitas lainnya	(9,079,960,324)	(13,172,978,788)	Other components of equity
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang telah ditentukan penggunaannya	17,000,000,000	17,000,000,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	1,189,742,067,167	1,543,901,491,123	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	5,156,004,223,684	5,633,566,648,858	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	1,052,346,124,935	1,076,251,704,095	Non-controlling interests
Jumlah ekuitas	6,208,350,348,619	6,709,818,352,953	Total equity
Jumlah liabilitas dan ekuitas	27,011,380,100,718	25,633,342,258,679	Total liabilities and equity

[1321000] Statement of profit or loss and other comprehensive income, OCI components presented before tax, by function - General Industry

Laporan laba rugi dan penghasilan komprehensif lain			Statement of profit or loss and other comprehensive income
	30 June 2017	30 June 2016	
Penjualan dan pendapatan usaha	7,498,099,589,841	8,001,113,854,630	Sales and revenue
Beban pokok penjualan dan pendapatan	(6,004,060,327,841)	(6,649,538,232,777)	Cost of sales and revenue
Jumlah laba bruto	1,494,039,262,000	1,351,575,621,853	Total gross profit
Beban penjualan	(614,311,358,129)	(650,046,437,177)	Selling expenses
Beban umum dan administrasi	(682,607,280,038)	(604,308,622,720)	General and administrative expenses
Pendapatan keuangan	96,708,607,080	59,325,489,254	Finance income
Beban keuangan	(419,678,473,783)	(391,486,059,345)	Finance costs
Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas	(287,588,275,635)	(32,063,270,618)	Share of profit (loss) of associates accounted for using equity method
Pendapatan lainnya	218,667,499,156	226,259,192,918	Other income
Beban lainnya	(35,695,537,939)	(27,588,873,085)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	(230,465,557,288)	(68,332,958,920)	Total profit (loss) before tax
Pendapatan (beban) pajak	(86,816,040,090)	(10,397,478,912)	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	(317,281,597,378)	(78,730,437,832)	Total profit (loss) from continuing operations
Jumlah laba (rugi)	(317,281,597,378)	(78,730,437,832)	Total profit (loss)
Pendapatan komprehensif lainnya, sebelum pajak			Other comprehensive income, before tax
Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak			Other comprehensive income that will not be reclassified to profit or loss, before tax
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, sebelum pajak	(5,527,806,458)	68,865,681	Other comprehensive income for remeasurement of defined benefit obligation, before tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak	(5,527,806,458)	68,865,681	Total other comprehensive income that will not be reclassified to profit or loss, before tax
Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak			Other comprehensive income that may be reclassified to profit or loss, before tax
Keuntungan (kerugian) selisih kurs penjabaran, sebelum pajak		(1,620,344,692)	Gains (losses) on exchange differences on translation, before tax
Keuntungan (kerugian) yang belum direalisasi atas perubahan nilai wajar aset keuangan yang tersedia untuk dijual, sebelum pajak	(89,620,507,150)	(265,293,308,000)	Unrealised gains (losses) on changes in fair value of available-for-sale financial assets, before tax
Keuntungan (kerugian) lindung nilai arus kas, sebelum pajak	(58,956,453,684)	17,391,259,670	Gains (losses) on cash flow hedges, before tax
Jumlah pendapatan	(148,576,960,834)	(249,522,393,022)	Total other comprehensive

komprensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak			income that may be reclassified to profit or loss, before tax
Jumlah pendapatan komprensif lainnya, sebelum pajak	(154,104,767,292)	(249,453,527,341)	Total other comprehensive income, before tax
Pajak atas pendapatan komprensif lainnya	18,464,456,186	(1,855,156,092)	Tax on other comprehensive income
Jumlah pendapatan komprensif lainnya, setelah pajak	(135,640,311,106)	(251,308,683,433)	Total other comprehensive income, after tax
Jumlah laba rugi komprensif	(452,921,908,484)	(330,039,121,265)	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	(340,333,031,896)	(93,141,054,043)	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	23,051,434,518	14,410,616,211	Profit (loss) attributable to non-controlling interests
Laba rugi komprensif yang dapat diatribusikan			Comprehensive income attributable to
Laba rugi komprensif yang dapat diatribusikan ke entitas induk	(469,402,035,923)	(343,020,789,486)	Comprehensive income attributable to parent entity
Laba rugi komprensif yang dapat diatribusikan ke kepentingan non-pengendali	16,480,127,439	12,981,668,221	Comprehensive income attributable to non-controlling interests
Laba (rugi) per saham			Earnings (loss) per share
Laba per saham dasar diatribusikan kepada pemilik entitas induk			Basic earnings per share attributable to equity owners of the parent entity
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	(123.07)	(33.68)	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 lindung nilai arus kas	Cadangan pengukuran kembali program imbalan pasti	Cadangan lainnya	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 cash flow hedges	Reserve of remeasurements of defined benefit plans	Other reserves	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
Posisi ekuitas														
Saldo awal periode sebelum penyajian kembali	691,319,603,000	2,906,848,734,417	260,687,190,773	(303,916,308,385)	61,491,785,183	(22,048,624,172)	491,455,755,707	(13,172,978,788)	17,000,000,000	1,543,901,491,123	5,633,566,648,858	1,076,251,704,095	6,709,818,352,953	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	691,319,603,000	2,906,848,734,417	260,687,190,773	(303,916,308,385)	61,491,785,183	(22,048,624,172)	491,455,755,707	(13,172,978,788)	17,000,000,000	1,543,901,491,123	5,633,566,648,858	1,076,251,704,095	6,709,818,352,953	Equity position, beginning of the period
Laba (rugi)										(340,333,031,896)	(340,333,031,896)	23,051,434,518	(317,281,597,378)	Profit (loss)
Pendapatan komprehensif lainnya				(89,180,008,631)	(51,747,441,187)	11,858,445,791					(129,069,004,027)	(6,571,307,079)	(135,640,311,106)	Other comprehensive income
Distribusi dividen kas										(13,826,392,060)	(13,826,392,060)	(48,211,500,000)	(62,037,892,060)	Distributions of cash dividends
Perubahan kepentingan non-pengendali atas akuisisi entitas anak												154,770,966	154,770,966	Changes in non-controlling interests due to acquisition of subsidiaries
Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali								4,093,018,464			4,093,018,464	7,470,378,256	11,563,396,720	Changes in non-controlling interests due to other transactions with non-controlling interests
Transaksi ekuitas lainnya		1,572,984,345									1,572,984,345	200,644,179	1,773,628,524	Other equity transactions
Posisi ekuitas, akhir periode	691,319,603,000	2,908,421,718,762	260,687,190,773	(393,096,317,016)	9,744,343,996	(10,190,178,381)	491,455,755,707	(9,079,960,324)	17,000,000,000	1,189,742,067,167	5,156,004,223,684	1,052,346,124,935	6,208,350,348,619	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 lindung nilai arus kas	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 cash flow hedges	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
Posisi ekuitas													
Saldo awal periode sebelum penyajian kembali	691,319,603,000	2,838,919,022,904	288,284,540,770	(159,446,772,927)	90,220,177,935	(12,120,384,626)	7,493,560,852	16,000,000,000	1,861,974,192,981	5,622,643,940,889	1,074,447,916,216	6,697,091,857,105	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	691,319,603,000	2,838,919,022,904	288,284,540,770	(159,446,772,927)	90,220,177,935	(12,120,384,626)	7,493,560,852	16,000,000,000	1,861,974,192,981	5,622,643,940,889	1,074,447,916,216	6,697,091,857,105	Equity position, beginning of the period
Laba (rugi)									(93,141,054,043)	(93,141,054,043)	14,410,616,211	(78,730,437,832)	Profit (loss)
Pendapatan komprehensif lainnya			(871,079,194)	(263,959,303,669)	16,614,206,093	(1,663,558,673)				(249,879,735,443)	(1,428,947,990)	(251,308,683,433)	Other comprehensive income
Pembentukan cadangan umum								1,000,000,000	(1,000,000,000)				Allocation for general reserves
Distribusi dividen kas									(27,652,784,120)	(27,652,784,120)	(27,589,500,000)	(55,242,284,120)	Distributions of cash dividends
Setoran modal dari kepentingan non-pengendali											42,835,192,870	42,835,192,870	Stock subscription from non-controlling interests
Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali		(4,141,527,597)								(4,141,527,597)		(4,141,527,597)	Changes in non-controlling interests due to other transactions with non-controlling interests
Posisi ekuitas, akhir periode	691,319,603,000	2,834,777,495,307	287,413,461,576	(423,406,076,596)	106,834,384,028	(13,783,943,309)	7,493,560,852	17,000,000,000	1,740,180,354,818	5,247,828,839,676	1,102,675,277,317	6,350,504,116,993	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	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	9,835,560,570,328	10,507,227,156,654	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(8,365,756,065,609)	(8,552,002,908,881)	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	(481,678,788,156)	(502,365,103,408)	Payments for salaries and allowances
Pembayaran kas lainnya untuk beban operasi	(710,017,205,447)	(800,989,523,871)	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	278,108,511,116	651,869,620,494	Cash generated from (used in) operations
Pembayaran bunga dari aktivitas operasi	(1,065,023,797,067)	(670,996,758,553)	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(293,844,364,953)	(362,516,499,464)	Income taxes refunded (paid) from operating activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas operasi	97,290,024,243	391,287,418,409	Other cash inflows (outflows) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	(983,469,626,661)	9,643,780,886	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Penerimaan dari penjualan aset tetap	28,333,332,204	28,800,589,250	Proceeds from disposal of property, plant and equipment
Pembayaran untuk perolehan aset tetap	(624,844,151,489)	(358,372,083,901)	Payments for acquisition of property, plant and equipment
Pencairan (penempatan) dana yang dibatasi penggunaannya dari aktivitas investasi	45,214,337,246	43,432,389,886	Withdrawal (placement) of restricted funds from investing activities
Penerimaan dari pelepasan kepemilikan pada entitas asosiasi	75,000,000,000		Proceeds from sales of interests in associates
Pembayaran untuk perolehan kepemilikan pada entitas asosiasi	(50,000,000)	(432,490,041,113)	Payments for acquisition of interests in associates
Penerimaan dividen dari aktivitas investasi	51,180,529,269	11,718,525,000	Dividends received from investing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(425,165,952,770)	(706,910,620,878)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Penerimaan pinjaman bank	9,347,379,377,739	9,977,688,561,361	Proceeds from bank loans
Pembayaran pinjaman bank	(8,439,041,892,317)	(9,457,536,161,568)	Payments of bank loans
Penerimaan dari penerbitan obligasi	1,505,871,690,146	1,500,000,000,000	Proceeds from bonds payable

Pembayaran utang obligasi	(1,031,000,000,000)	(945,000,000,000)	Payments of bonds payable
Pembayaran untuk perolehan kepentingan pihak non-pengendali pada entitas anak		42,000,695,000	Payments for acquisition of non-controlling interests in subsidiaries
Pembayaran dividen dari aktivitas pendanaan	(45,761,500,000)	(28,471,500,110)	Dividends paid from financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan	(333,645,403,134)	(8,728,152,828)	Other cash inflows (outflows) from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	1,003,802,272,434	1,079,953,441,855	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	(404,833,306,997)	382,686,601,863	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	1,568,759,194,124	1,322,870,114,218	Cash and cash equivalents cash flows, beginning of the period
Efek perubahan nilai kurs pada kas dan setara kas	(4,811,111,418)	(15,505,288,497)	Effect of exchange rate changes on cash and cash equivalents
Kas dan setara kas arus kas, akhir periode	1,159,114,775,709	1,690,051,427,584	Cash and cash equivalents cash flows, end of the period