

Nomor Surat	243/ISP/VII/2017
Nama Emiten	Indospring Tbk
Kode Emiten	INDS
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 :

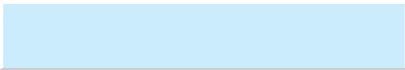
No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
1	PT INDOBAJA PRIMA MURNI	Industri rolling mill terutama industri bahan baku pir kendaraan	Gresik	2005	Beroperasi	362.846.536.381	PENUH	IDR	96.5
2	PT SINAR INDRA NUSA JAYA	Dagang	Gresik	1999	Beroperasi	185.169.851.028	PENUH	IDR	99.0
3	PT Indonesia Prima Spring	Industri suku cadang	Gresik	2015	Beroperasi	153.474.348.015	PENUH	IDR	99.9

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

[1000000] General information

Informasi umum		General information	
30 June 2017			
Nama entitas	Indospring 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	INDS	Entity code	
Nomor identifikasi entitas	AA112	Entity identification number	
Industri utama entitas	Umum / General	Entity main industry	
Sektor	9. Trade, Services & Investment	Sector	
Subsektor	99. Others - Trade Services & Investment	Subsector	
Informasi pemegang saham pengendali	National 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	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

Laporan posisi keuangan			Statement of financial position
	<u>30 June 2017</u>	<u>31 December 2016</u>	
Aset			Assets
Aset lancar			Current assets
Kas dan setara kas	206,882,449,404	210,911,095,192	Cash and cash equivalents
Aset keuangan lancar			Current financial assets
Aset keuangan lancar lainnya	3,850,218,951	1,604,782,784	Other current financial assets
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	326,059,911,094	272,872,368,439	Trade receivables third parties
Piutang usaha pihak berelasi	29,960,696,544	23,134,770,936	Trade receivables related parties
Piutang lainnya			Other receivables
Piutang lainnya pihak berelasi	6,520,582,420	10,383,754,925	Other receivables related parties
Persediaan lancar			Current inventories
Persediaan lancar lainnya	337,975,135,220	424,025,407,793	Current inventories
Biaya dibayar dimuka lancar	677,918,784	674,062,783	Current prepaid expenses
Uang muka lancar			Current advances
Uang muka lancar atas pembelian aset tetap	2,101,295,189	1,108,674,625	Current advances on purchase of property, plant and equipment
Uang muka lancar lainnya	18,611,236,877	7,058,071,114	Other current advances
Pajak dibayar dimuka lancar	12,797,305,699	29,921,115,054	Current prepaid taxes
Jumlah aset lancar	945,436,750,182	981,694,103,645	Total current assets
Aset tidak lancar			Non-current assets
Aset keuangan tidak lancar			Non-current financial assets
Aset keuangan tidak lancar lainnya	7,144,903,786	4,129,071,717	Other non-current financial assets
Aset pajak tangguhan	20,427,428,535	16,424,026,374	Deferred tax assets
Properti investasi	59,250,810,095	63,189,703,245	Investment properties
Aset tetap	1,320,137,140,641	1,361,197,258,506	Property, plant and equipment
Klaim atas pengembalian pajak tidak lancar	27,365,355,876	50,431,205,228	Non-current claims for tax refund
Aset tidak lancar non-keuangan lainnya	103,566,911	207,133,823	Other non-current non-financial assets
Jumlah aset tidak lancar	1,434,429,205,844	1,495,578,398,893	Total non-current assets
Jumlah aset	2,379,865,956,026	2,477,272,502,538	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek		214,519,232,555	Short-term loans
Utang usaha			Trade payables
Utang usaha pihak	73,178,748,048	44,945,480,696	Trade payables third

ketiga			parties
Utang usaha pihak berelasi	69,966,818,593	29,561,658,646	Trade payables related parties
Uang muka pelanggan jangka pendek			Current advances from customers
Uang muka pelanggan jangka pendek pihak ketiga	2,113,605,056	1,581,615,000	Current advances from customers third parties
Utang dividen	32,811,784,938	423,896,605	Dividends payable
Liabilitas keuangan jangka pendek lainnya	2,435,832,658	988,179,241	Other current financial liabilities
Beban akrual jangka pendek	11,921,827,351	10,395,496,352	Current accrued expenses
Utang pajak	6,765,729,205	4,753,322,916	Taxes payable
Pendapatan diterima dimuka jangka pendek	384,708,320	726,145,823	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 liabilitas sewa pembiayaan	16,631,115,334	15,804,334,269	Current maturities of finance lease liabilities
Jumlah liabilitas jangka pendek	216,210,169,503	323,699,362,103	Total current liabilities
Liabilitas jangka panjang			Non-current liabilities
Liabilitas pajak tangguhan	19,089,014,438	10,573,951,655	Deferred tax liabilities
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun			Long-term liabilities net of current maturities
Liabilitas jangka panjang atas liabilitas sewa pembiayaan	35,267,239,772	43,794,776,865	Long-term finance lease liabilities
Kewajiban imbalan pasca kerja jangka panjang	31,311,338,628	31,140,534,284	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	85,667,592,838	85,509,262,804	Total non-current liabilities
Jumlah liabilitas	301,877,762,341	409,208,624,907	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada pemilik entitas induk			Equity attributable to equity owners of parent entity
Saham biasa	656,249,710,000	656,249,710,000	Common stocks
Tambahan modal disetor	24,965,138,576	24,965,138,576	Additional paid-in capital
Cadangan revaluasi	879,665,501,710	880,295,299,210	Revaluation reserves
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang telah ditentukan penggunaannya	21,500,000,000	20,500,000,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	482,723,810,042	472,991,067,744	Unappropriated retained earnings

Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	2,065,104,160,328	2,055,001,215,530	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	12,884,033,357	13,062,662,101	Non-controlling interests
Jumlah ekuitas	2,077,988,193,685	2,068,063,877,631	Total equity
Jumlah liabilitas dan ekuitas	2,379,865,956,026	2,477,272,502,538	Total liabilities and equity

[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of 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	882,811,186,435	846,259,185,482	Sales and revenue
Beban pokok penjualan dan pendapatan	(728,764,702,399)	(712,218,216,772)	Cost of sales and revenue
Jumlah laba bruto	154,046,484,036	134,040,968,710	Total gross profit
Beban penjualan	(50,588,144,562)	(36,988,648,942)	Selling expenses
Beban umum dan administrasi	(42,175,010,335)	(43,835,432,780)	General and administrative expenses
Pendapatan keuangan	1,492,577,990	291,637,869	Finance income
Beban keuangan	(4,776,954,112)	(17,500,249,242)	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	(4,763,582,874)	(12,599,436,836)	Gains (losses) on changes in foreign exchange rates
Pendapatan lainnya	5,849,086,737	9,580,619,709	Other income
Beban lainnya	(2,527,521,454)	(1,210,904,375)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	56,556,935,426	31,778,554,113	Total profit (loss) before tax
Pendapatan (beban) pajak	(13,820,133,872)	(5,880,187,806)	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	42,736,801,554	25,898,366,307	Total profit (loss) from continuing operations
Jumlah laba (rugi)	42,736,801,554	25,898,366,307	Total profit (loss)
Jumlah laba rugi komprehensif	42,736,801,554	25,898,366,307	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	42,915,430,298	25,819,546,730	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	(178,628,744)	78,819,577	Profit (loss) attributable to non-controlling interests
Laba rugi komprehensif yang dapat diatribusikan			Comprehensive income attributable to
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	42,915,430,298	25,819,546,730	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	(178,628,744)	78,819,577	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	65.39	39.34	Basic earnings (loss) per share from continuing operations
Laba (rugi) per saham dilusian			Diluted earnings (loss) per share
Laba (rugi) per saham dilusian dari operasi yang dilanjutkan	65.39	39.34	Diluted 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

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan revaluasi</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Revaluation reserves</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	
Posisi ekuitas									Equity position
Saldo awal periode sebelum penyajian kembali	656,249,710,000	24,965,138,576	880,295,299,210	20,500,000,000	472,991,067,744	2,055,001,215,530	13,062,662,101	2,068,063,877,631	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	656,249,710,000	24,965,138,576	880,295,299,210	20,500,000,000	472,991,067,744	2,055,001,215,530	13,062,662,101	2,068,063,877,631	Equity position, beginning of the period
Laba (rugi)					42,915,430,298	42,915,430,298	(178,628,744)	42,736,801,554	Profit (loss)
Pembentukan cadangan umum				1,000,000,000	(1,000,000,000)				Allocation for general reserves
Distribusi dividen kas					(32,812,485,500)	(32,812,485,500)		(32,812,485,500)	Distributions of cash dividends
Transaksi ekuitas lainnya			(629,797,500)		629,797,500				Other equity transactions
Posisi ekuitas, akhir periode	656,249,710,000	24,965,138,576	879,665,501,710	21,500,000,000	482,723,810,042	2,065,104,160,328	12,884,033,357	2,077,988,193,685	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

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan revaluasi</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Revaluation reserves</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	
Posisi ekuitas									Equity position
Saldo awal periode sebelum penyajian kembali	656,249,710,000	20,732,120,048	784,394,295,742	20,000,000,000	425,385,650,318	1,906,761,776,108	12,277,141,880	1,919,038,917,988	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	656,249,710,000	20,732,120,048	784,394,295,742	20,000,000,000	425,385,650,318	1,906,761,776,108	12,277,141,880	1,919,038,917,988	Equity position, beginning of the period
Laba (rugi)					25,819,546,730	25,819,546,730	78,819,577	25,898,366,307	Profit (loss)
Pembentukan cadangan umum				500,000,000	(500,000,000)				Allocation for general reserves
Posisi ekuitas, akhir periode	656,249,710,000	20,732,120,048	784,394,295,742	20,500,000,000	450,705,197,048	1,932,581,322,838	12,355,961,457	1,944,937,284,295	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	887,488,315,888	947,285,003,153	Receipts from customers
Penerimaan kas lainnya dari aktivitas operasi	26,595,340,226	16,854,379,165	Other cash receipts from operating activities
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(555,452,095,265)	(711,110,619,471)	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	(70,823,973,203)	(68,886,405,195)	Payments for salaries and allowances
Pembayaran kas lainnya untuk beban operasi	(63,291,651,310)	(117,535,625,624)	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	224,515,936,336	66,606,732,028	Cash generated from (used in) operations
Arus kas sebelum perubahan dalam aset dan liabilitas yang diperoleh dari (digunakan untuk) aktivitas operasi	224,515,936,336	66,606,732,028	Net cash flows received from (used in) operating activities before changes in assets and liabilities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	224,515,936,336	66,606,732,028	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	253,773,728	75,000,000	Proceeds from disposal of property, plant and equipment
Pembayaran untuk perolehan aset tetap	(6,578,367,269)	(13,895,781,167)	Payments for acquisition of property, plant and equipment
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(6,324,593,541)	(13,820,781,167)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Penerimaan pinjaman bank	191,904,692,235	263,500,000,000	Proceeds from bank loans
Pembayaran pinjaman bank	(406,423,924,790)	(294,620,660,000)	Payments of bank loans
Pembayaran liabilitas sewa pembiayaan	(7,700,756,028)	(6,902,117,785)	Payments of finance lease liabilities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	(222,219,988,583)	(38,022,777,785)	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	(4,028,645,788)	14,763,173,076	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	210,911,095,192	83,992,495,928	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	206,882,449,404	98,755,669,004	Cash and cash equivalents cash flows, end of the period