

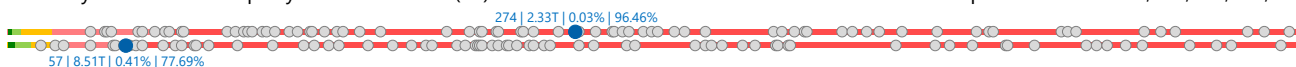
ARMY Armidian Karyatama Tbk.

COMPANY REPORT : JANUARY 2019

Development Board
Industry Sector : Property, Real Estate & Building Construction (6)
Industry Sub Sector : Property And Real Estate (61)

As of 31 January 2019

Individual Index : 94.667
Listed Shares : 8,187,500,000
Market Capitalization : 2,325,250,000,000



COMPANY HISTORY

Established Date : 06-Aug-1994
Listing Date : 21-Jun-2017 (IPO Price: 300)
Underwriter IPO :
PT Yuanta Sekuritas Indonesia
Securities Administration Bureau :
PT Ficomindo Buana Registrar

BOARD OF COMMISSIONERS

1. Raden Agus Santosa
 2. Monang Situmeang
 3. Rony Agung Suseno
 4. Wiwik Sukarno AR *)
- *) *Independent Commissioners*

BOARD OF DIRECTORS

1. Bambang Irianto
2. Devi Henita

AUDIT COMMITTEE

1. Wiwik Sukarno AR
2. Hendrik Siahaan
3. Maya Tirani

CORPORATE SECRETARY

Yudi Darmawan

HEAD OFFICE

Jl. Raya Kopi Sangiang No. 21
Desa Pasir Kembang, Maja
Banten
Phone : (021) 522-6810
Fax : (021) 521-3412
Homepage : www.armidian.co.id
Email : yudi@armidian.co.id

SHAREHOLDERS (December 2018)

1. PT Mandiri Mega Jaya 4,204,500,000 : 51.35%
2. Retail Development Group Limited 454,612,300 : 5.55%
3. Public (<5%) 3,528,387,700 : 43.09%

DIVIDEND ANNOUNCEMENT

Year	Bonus Shares	Cash Dividend	Cum Date	Ex Date	Recording Date	Payment Date	F/I
------	--------------	---------------	----------	---------	----------------	--------------	-----

ISSUED HISTORY

No.	Type of Listing	Shares	Listing Date	Trading Date
1.	First Issue	1,637,500,000	21-Jun-17	21-Jun-17
2.	Company Listing	6,550,000,000	21-Jun-17	21-Jun-17

ARMY Armidian Karyatama Tbk.



TRADING ACTIVITIES

Month	Closing Price			Freq. (X)	Volume (Thou. Sh.)	Value (Million Rp)	Day
	High	Low	Close				
Jun-17	560	450	478	3,889	183,642	84,656	2
Jul-17	640	368	370	28,396	1,078,027	441,651	21
Aug-17	390	322	324	11,869	462,716	149,693	22
Sep-17	360	306	312	23,596	652,272	205,956	19
Oct-17	320	234	244	24,444	417,648	121,154	22
Nov-17	252	180	181	65,100	796,175	165,802	22
Dec-17	314	141	300	21,228	455,211	102,792	18
Jan-18	320	278	304	8,138	677,308	208,012	22
Feb-18	334	264	320	11,651	431,563	127,591	19
Mar-18	398	310	340	12,225	2,276,210	468,282	21
Apr-18	346	300	322	4,413	2,958,895	750,492	21
May-18	360	306	330	3,920	5,550,080	1,732,437	20
Jun-18	330	266	324	2,994	4,100,088	1,168,504	13
Jul-18	330	284	298	4,287	6,060,543	1,773,310	22
Aug-18	312	290	298	4,530	4,369,631	1,265,946	21
Sep-18	312	290	298	1,373	1,524,678	441,635	19
Oct-18	300	268	300	713	627,911	176,603	23
Nov-18	300	270	300	473	258,619	74,452	21
Dec-18	320	280	318	592	450,911	125,647	18
Jan-19	312	264	284	1,037	1,447,943	405,880	22



SHARES TRADED	2017	2018	Jan-19
Volume (Million Sh.)	4,046	29,286	1,448
Value (Billion Rp)	1,272	8,313	406
Frequency (Thou. X)	179	55	1
Days	126	240	22
Price (Rupiah)			
High	640	398	312
Low	141	264	264
Close	300	318	284
Close*	300	318	284
PER (X)			
PER (X)	360.20	82.35	73.55
PER Industry (X)	14.52	27.07	28.17
PBV (X)	2.19	2.24	2.00

* Adjusted price after corporate action

ARMY Armidian Karyatama Tbk.

Financial Data and Ratios

Public Accountant : Purwanto, Sungkoro & Surja

Book End : December

BALANCE SHEET

(in Million Rp, except Par Value)

	Dec-17	Sep-18
Cash & Cash Equivalents	141,430	103,235
Receivables	26,333	-
Inventories	139,017	266,215
Investment	-	-
Fixed Assets	1,665	1,764
Other Assets	-	-
Total Assets	1,624,868	1,641,914
Growth (%)		1.05%

Trade Payable	11,541	515
Total Liabilities	487,980	481,310
Growth (%)		-1.37%

Authorized Capital	818,750	818,750
Paid up Capital	46	818,750
Paid up Capital (Shares)	0	8,188
Par Value	100	100
Retained Earnings	-1,248	-22,464
Total Equity	1,136,888	1,160,604
Growth (%)		2.09%

INCOME STATEMENTS

	Dec-17	Sep-18
Total Revenues	178,905	132,323
Growth (%)		

Cost of Revenues	133,240	103,815
Gross Profit	45,665	28,508
Operating Expenses	16,695	3,813
Operating Profit	28,970	24,696
Growth (%)		

Other Income (Expenses)	5,060	2,324
Income Before Tax	34,029	27,020
Tax	4,473	3,308
Profit for the period	29,557	23,712
Growth (%)		

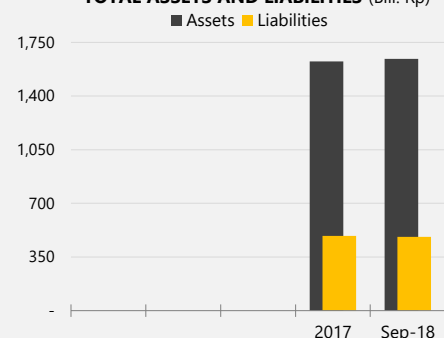
Period Attributable	29,557	23,712
Comprehensive Income	29,552	23,716
Comprehensive Attributable	29,552	23,716

RATIOS

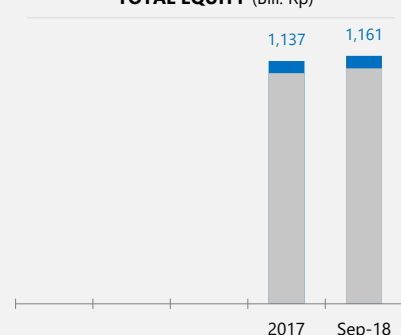
	Dec-17	Sep-18
Dividend (Rp)	-	-
EPS (Rp)	64,959.63	2.90
BV (Rp)	2,498,654.84	141.75
DAR (X)	0.30	0.29
DER(X)	0.43	0.41
ROA (%)	1.82	1.44
ROE (%)	2.60	2.04
GPM (%)	25.52	21.54
OPM (%)	16.19	18.66
NPM (%)	16.52	17.92
Payout Ratio (%)	-	-
Yield (%)	-	-

*US\$ Rate (BI), Rp	13,548	14,929
---------------------	--------	--------

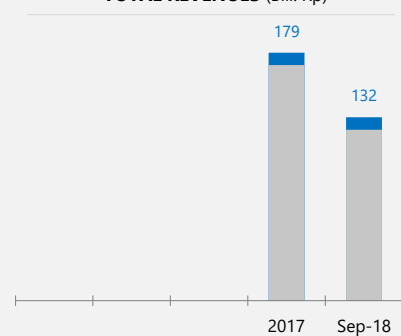
TOTAL ASSETS AND LIABILITIES (Bill. Rp)



TOTAL EQUITY (Bill. Rp)



TOTAL REVENUES (Bill. Rp)



PROFIT FOR THE PERIOD (Bill. Rp)

