Nomor Surat	081/DU/IV/2024
Nama Emiten	Asuransi Jasa Tania Tbk
Kode Emiten	ASJT
Perihal	Penyampaian Laporan Keuangan Interim Yang Tidak Diaudit

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 3 Bulan yang berakhir pada 31/03/2024 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

Dokumen ini merupakan dokumen resmi Asuransi Jasa Tania Tbk yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik.

Asuransi Jasa Tania Tbk bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

Informasi umum		General information
	<u>2024-03-31</u>	
Informasi umum		General information
Nama entitas	Asuransi Jasa Tania 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	ASJT	Entity code
Nomor identifikasi entitas	AA432	Entity identification number
Industri utama entitas	Asuransi / Insurance	Entity main industry
Standar akutansi yang dipilih	PSAK	Selected accounting standards
Sektor	G. Financials	Sector
Subsektor	G4. Insurance	Subsector
Industri	G41. Insurance	Industry
Subindustri	G412. General Insurance	Subindustry
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 tunggal / Single entity	Whether the financial statements are of an individual entity or a group of entities
Periode penyampaian laporan keuangan	Kuartal I / First Quarter	Period of financial statements submissions
Tanggal Surat Pernyataan Direksi		Date Of Board Of Directors' Statement Letter
Tanggal awal periode berjalan	January 01, 2024	Current period start date
Tanggal akhir periode berjalan	March 31, 2024	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2023	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2023	Prior period start date
Tanggal akhir periode sebelumnya	March 31, 2023	Prior period end date
Tanggal akhir 2 tahun sebelumnya	December 31, 2022	Prior 2 year 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
Opini Hal Audit Utama	Tidak / No	Any Key Audit Matters Opinion
Jumlah Hal Audit Utama		Total Key Audit Matters
Paragraf Hal Audit Utama		Key Audit Matters Paragraph
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 OJK Nomor: 75/POJK.04/2017 tentang Tanggung Jawab Direksi Atas Laporan Keuangan	Ya / Yes	Whether in compliance with OJK rules No. 75/POJK.04/2017 concerning responsibilities of board of directors on financial statements
Kepatuhan terhadap pemenuhan independensi akuntan yang memberikan jasa audit di pasar modal sesuai dengan POJK Nomor 13/POJK.03/2017 tentang Penggunaan Jasa Akuntan Publik dalam Kegiatan Jasa Keuangan	Ya / Yes	Compliance to the independency of Accountant that provide services in Capital Market as regulated in OJK rules No. 13/POJK.03/2017 concerning The Use of Public Accountant and Auditing Firm in Financial Services Activities.

Jumlah liabilitas, dana tabarru dan ekuitas

ran posisi keuangan			Statement of financial
n posisi keuangan	<u>2024-03-31</u>	<u>2023-12-31</u>	Statement of finance
r posisi kedangan			Glatement of initial
as dan setara kas	11,764,015,764	9,957,768,696	Cash and cash equiva
iutang hasil investasi	1,804,995,464	1,511,543,660	Investment income receive
iutang premi	119,259,406,360	64,716,340,954	Premium receiv
iutang reasuransi	37,289,734,992	39,739,377,483	Reinsurance receiv
iutang koasuransi iutang retrosesi		A	Coinsurance receive Retrocession receive Retrocessi
iutang lainnya	9,386,003,676	9,289,449,824	Other receiv
set reasuransi	79,503,283,331	69,606,341,944	Reinsurance a
vestasi			Investr
Investasi dalam deposito berjangka	101,008,053,000	92,579,160,000	Investments in time depos
Investasi pada efek dan reksadana yang diukur pada nilai wajar melalui laba rugi	734,315,000	1,055,240,000	Investments on securities and mutual funds at fair value through profit or lo
Investasi pada efek yang nilai wajar melalui pendapatan komprehensif lainnya	83,378,247,000	94,081,940,000	Investments on fair value through other comprehensive income securities.
Investasi pada efek yang biaya perolehan diamortisasi	2,229,473,382	2,229,473,382	Investments on amortized cost securiti
Penyertaan saham Investasi lainnya	2,229,473,362	2,229,473,362	Investments in share and the state of the st
estasi pemegang polis pada kontrak unit-linked			Investments of policyholder in unit-linked con
ya dibayar dimuka	11,472,800,576	8,557,932,119	Prepaid expe
ninan			Guara
ajak dibayar dimuka			Prepaid
et tidak lancar atau kelompok lepasan diklasifikasikan sebagai dimiliki untuk dijual			Non-current assets or disposal groups classified as held-fo
et tidak lancar atau kelompok lepasan diklasifikasikan sebagai dimiliki untuk didistribusikan kepada pemilik			Non-current assets or disposal groups classified as held-for-distribution to over
et pajak tangguhan	5,040,613,425	5,040,613,425	Deferred tax a
t retrosesi		<u> </u>	Retrocession a
a akuisisi tangguhan dwill		A	Deferred acquisition Go
takberwujud selain goodwill			Intangible assets other than go
erti investasi			Investment prop
etap	99,136,926,417	97,942,050,145	Property, plant, and equip
hak guna			Right of use a
mbalan pasca kerja			Post-employment benefit a
pengampunan pajak			Tax amnesty a
ainnya	2,258,016,586	2,415,904,448	Other a
h aset	564,265,884,973	498,723,136,080	Total a
dana tabarru, dan ekuitas		<u> </u>	Liabilities, tabarru funds a
itas		A	Liak
ang koasuransi	35,228,099,069	23,175,130,718	Coinsurance liabiliti Reinsurance payabl
ang reasuransi ang komisi	20,701,647,635	13,324,870,986	Commission payabl
ang klaim	5,378,811,835	5,439,164,547	Claim payabl
ang retrosesi		5, 155, 151, 151	Retrocession payabl
ang obligasi			Bonds payab
ukuk			Suk
tang dividen			Dividends payab
tang pajak	587,959,755	385,249,492	Taxes payab
ana zakat	0.077.004.440		Zakat ful
eban akrual	2,075,304,418	2,075,304,418	Accrued expens
tipan premi abilitas atas kontrak			Premium depos Contract liabiliti
ewajiban ujrah			Ujrah liabiliti
iabilitas yang secara langsung berhubungan dengan aset tidak lancar atau kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual atau dimiliki untuk didistribusikan kepada pemilik			Liabilities directly associated with non-current assets or disposal groups classified as held-for-sale or as held-for-distribution to owner
iabilitas kepada pemegang polis unit-linked			Liabilities to policyholder in unit-linked contract
abilitas kontrak asuransi			Insurance contract liabiliti
Liabilitas asuransi atas premi yang belum merupakan pendapatan	88,873,323,517	53,678,631,492	Insurance liabilities on unearned premium
Liabilitas asuransi atas estimasi liabilitas klaim	79,214,630,973	71,546,941,533	Insurance liabilities on estimated claims liability
Liabilitas asuransi atas manfaat polis masa depan			
Provisi yang timbul dari kerugian tes kecukupan liabilitas Liabilitas asuransi atas pendapatan premi ditangguhkan			Insurance liabilities for future policy benefits
Liabilitas asaransi atas pendapatan premi altanggankan			Provisions for losses arising resulting from liability adequacy test
bilitas pajak tangguhan			Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income
	1.902.613.177	1.975.155.677	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilities
wajiban imbalan pasca kerja	1,902,613,177	1,975,155,677	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabiliti Post-employment benefit obligatio
wajiban imbalan pasca kerja bilitas pengampunan pajak	1,902,613,177 5,843,132,923	2,748,830,470	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabiliti Post-employment benefit obligatio Tax amnesty liabiliti Other liabiliti
abilitas pajak tangguhan wajiban imbalan pasca kerja abilitas pengampunan pajak abilitas lainnya mlah liabilitas			Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabiliti Post-employment benefit obligatio Tax amnesty liabiliti Other liabiliti Total liabiliti
wajiban imbalan pasca kerja bilitas pengampunan pajak bilitas lainnya nlah liabilitas syirkah temporer	5,843,132,923	2,748,830,470	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabiliti Post-employment benefit obligatio Tax amnesty liabiliti Other liabiliti Total liabiliti Temporary syirkah
rajiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya lah liabilitas yirkah temporer mulasi dana tabarru	5,843,132,923	2,748,830,470	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabiliti Post-employment benefit obligatio Tax amnesty liabiliti Other liabiliti Total liabiliti Temporary syirkah Accumulated tabarru's fun
ajiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya lah liabilitas virkah temporer mulasi dana tabarru a syrikah temporer mudharabah	5,843,132,923	2,748,830,470	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligation Tax amnesty liabilit Other liabilit Total liabilit Temporary syirkah Accumulated tabarru's fur
vajiban imbalan pasca kerja silitas pengampunan pajak silitas lainnya silah liabilitas yirkah temporer mulasi dana tabarru sa syrikah temporer mudharabah	5,843,132,923	2,748,830,470	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligation Tax amnesty liabilit Other liabilit Total liabilit Temporary syirkah Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary syirkah fur
ajiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya lah liabilitas virkah temporer nulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer	5,843,132,923	2,748,830,470	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligation Tax amnesty liabilit Other liabilit Total liabilit Temporary syirkah Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary syirkah fur
ajiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya lah liabilitas yirkah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer itas yang diatribusikan kepada pemilik entitas induk	5,843,132,923 239,805,523,302	2,748,830,470 174,349,279,333	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilities Post-employment benefit obligation Tax amnesty liabilities Other liabilities Total liabilities Total liabilities Accumulated tabarru's fun Mudharabah temporary syirkah fun Total temporary syirkah fun Equity attributable to equity owners of parent end
rajiban imbalan pasca kerja ra	5,843,132,923	2,748,830,470	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabiliti Post-employment benefit obligatio Tax amnesty liabiliti Other liabiliti Total liabiliti Total liabiliti Femporary syirkah fun Mudharabah temporary syirkah fun Total temporary syirkah fun Equity attributable to equity owners of parent ent Common stocks
vajiban imbalan pasca kerja bilitas pengampunan pajak bilitas lainnya nlah liabilitas yirkah temporer umulasi dana tabarru na syrikah temporer mudharabah nlah dana syirkah temporer bilitas yang diatribusikan kepada pemilik entitas induk Saham biasa Saham preferen	5,843,132,923 239,805,523,302 140,000,000,000	2,748,830,470 174,349,279,333	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obliabilit Tax amnesty liabilit Other liabilit Total liabilit Total liabilit Temporary syirkah Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary syirkah fur Equity attributable to equity owners of parent en Common stocks Preferred stocks
rajiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya lah liabilitas yirkah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer itas yang diatribusikan kepada pemilik entitas induk Saham biasa Saham preferen Fambahan modal disetor	5,843,132,923 239,805,523,302	2,748,830,470 174,349,279,333	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilities Post-employment benefit obliabilities Tax amnesty liabilities Other liabilities Total liabilities Total liabilities Total liabilities Temporary syirkah Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary syirkah fur Equity attributable to equity owners of parent en Common stocks Preferred stocks
sijiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya ah liabilitas irikah temporer nulasi dana tabarru a syrikah temporer mudharabah ah dana syirkah temporer asa yang diatribusikan kepada pemilik entitas induk aham biasa aham preferen ambahan modal disetor ang muka setoran modal	5,843,132,923 239,805,523,302 140,000,000,000	2,748,830,470 174,349,279,333	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liability Post-employment benefit obligati Post-employment benefit obligati Tax amnesty liabili Other liabili Total liabili Total liabili Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary syirkah fur Total temporary syirkah fur Total temporary syirkah fur Equity attributable to equity owners of parent er Common stocks Preferred stocks Additional paid-in capital Treasury stocks Addrica in capital
ajiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya lah liabilitas virkah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer tas yang diatribusikan kepada pemilik entitas induk Saham biasa Saham preferen Tambahan modal disetor Jambahan modal disetor Jang muka setoran modal Jang muka setoran modal Jang muka setoran modal Jang muka setoran modal	5,843,132,923 239,805,523,302 140,000,000,000	2,748,830,470 174,349,279,333	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligatic Tax amnesty liabilit Total liabilit Total liabilit Temporary syirkah Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary syirkah fur Total temporary syirkah fur Common stocks Preferred stocks Additional paid-in capital Treasury stocks Advances in capital stock Stock options
vajiban imbalan pasca kerja vajiban imbalan pasca kerja vajiban jalah iiabilitas pengampunan pajak vajikah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer itas yang diatribusikan kepada pemilik entitas induk Saham biasa Saham preferen Tambahan modal disetor Saham treasuri Jang muka setoran modal Opsi saham Penjabaran laporan keuangan	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligatie Tax amnesty liabilit Other liabilit Other liabilit Total liabilit Temporary syirkah Temporary syirkah fur Mudharabah temporary syirkah fur Total temporary syirkah f
ajiban imbalan pasca kerja ilitas pengampunan pajak ilitas pengampunan pajak ilitas lainnya lah liabilitas yirkah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer tas yang diatribusikan kepada pemilik entitas induk Saham biasa Saham preferen Tambahan modal disetor Saham treasuri Jang muka setoran modal Dang muka setoran modal Depis saham Penjabaran laporan keuangan Cadangan revaluasi	5,843,132,923 239,805,523,302 140,000,000,000	2,748,830,470 174,349,279,333	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Post-employment benefit obligati Post-employment benefit obligati Tax amnesty liabili Total liabili Total liabili Total liabili Temporary syirkar Accumulated tabarru's fu Mudharabah temporary syirkar fu South and temporary syirkar fu Equity attributable to equity owners of parent er Common stocks Preferred stocks Additional paid-in capital Treasury stocks Additional paid-in capital Treasury stocks Advances in capital stock Stock options Translation adjustment Revaluation reserves
ajiban imbalan pasca kerja ilitas pengampunan pajak ilitas lainnya lah liabilitas virkah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer tas yang diatribusikan kepada pemilik entitas induk saham biasa Saham preferen Saham modal disetor Saham treasuri Jang muka setoran modal Opsi saham Opsi saham Opsi dana pana keuangan Opsi dana penjabaran	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Insurance liabilities on deferred premium income Deferred tax liability Post-employment benefit obligati Tax amnesty liability Other liability Interview of the property of the propert
vajiban imbalan pasca kerja ililitas pengampunan pajak ililitas pengampunan pajak ililitas lainnya iliah ilabilitas yirkah temporer mulasi dana tabarru a syrikah temporer mudharabah ilah dana syirkah temporer ilitas yang diaribusikan kepada pemilik entitas induk Saham biasa Saham biasa Saham preferen Tambahan modal disetor Saham treasuri Jang muka setoran modal Opsi saham Penjabaran laporan keuangan Cadangan revaluasi Cadangan selisih kurs penjabaran Cadangan selisih kurs penjabaran Cadangan selisih kurs penjabaran Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligati Tax amnesty liabilit Intervention of the result of th
ilitas pengampunan pajak ilitas pengampunan pajak ilitas pengampunan pajak ilitas gengampunan pajak ilitas yang diatribusikan tabarru is a syrikah temporer ilitas yang diatribusikan kepada pemilik entitas induk Saham preferen Iambahan modal disetor Saham preferen Iambahan modal disetor Saham treasuri Jengam ka setoran modal Opsi saham Penjabaran laporan keuangan Cadangan revaluasi Cadangan revaluasi Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligation Tax amnesty liabilit Other liabilit Total liabilit Tota
ajiban imbalan pasca kerja lilitas pengampunan pajak lilitas lainnya lah liabilitas irikah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer tas yang diatribusikan kepada pemilik entitas induk saham biasa saham preferen fambahan modal disetor saham treasuri Jang muka setoran modal Opsi saham Perasuri laporan keuangan Peradangan revaluasi Cadangan revaluasi Cadangan selisih kurs penjabaran Jadangan pertubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan perubahan nilai wajar aset keuangan nilai sejar melalui pendapatan komprehensif lainnya Cadangan perbahan nilai wajar naset keuangan nilai sejar melalui pendapatan komprehensif lainnya Cadangan perbahan nilai wajar naset keuangan nilai sejar melalui pendapatan komprehensif lainnya Cadangan perbahan nilai wajar naset keuangan nilai sejar melalui pendapatan komprehensif lainnya Cadangan perbahan nilai wajar naset keuangan nilai sejar melalui pendapatan komprehensif lainnya Cadangan perbahan herbasis saham	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred permium income Deferred tax liabilities on the Deferred tax
ajiban imbalan pasca kerja litas lainnya ah liabilitas rirkah temporer mulasi dana tabarru a syrikah temporer mudharabah ah dana syirkah temporer tas yang diatribusikan kepada pemilik entitas induk aham biasa aham preferen ambahan modal disetor aham treasuri ang muka setoran modal papis saham enjabaran laporan keuangan eradangan revaluasi aadangan selisih kurs penjabaran aadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya aadangan pembayaran berbasis saham alaibilitas aliabilitas aliabilita	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797	Provisions for losses arising resulting from liability adequacy tes Insurance liabilities on deferred premium income Deferred tax liability Deferred tax liability Post-employment benefit obligat Tax amnesty liabil Other liabil Total liabil Total liabil Total liabil Temporary syirka fu Accumulated tabarru's fu Mudharabah temporary syirkah fu Total temporary syirkah fu Total temporary syirkah fu Total temporary syirkah fu Equity attributable to equity owners of parente Common stock Preferred stock Additional paid-in capital Trassury stock Additional paid-in capital Trassury stock Reserve of exchange differences on translation Reserve of exchange differences on translation Reserve of gains (losses) from investments in equity instruments Reserve of sash flow hedge: Reserve of cash flow hedge:
ajiban imbalan pasca kerja ilitias pengampunan pajak ilitias pengampunan pajak ilitias lainnya lah liabilitias irikah temporer mulasi dana tabarru a syrikah temporer mudharabah lah dana syirkah temporer itias yang diatribusikan kepada pemilik entitas induk saham biasa saham preferen saham modal disetor saham modal disetor saham treasuri Jang muka setoran modal Jopsi saham Perjabaran laporan keuangan Perjabaran laporan keuangan Perjabaran laporan keuangan Pedadangan revaluasi Pedadangan selisih kurs penjabaran Pedadangan keuntungan (kerugian) investasi pada instrumen ekuitas Pedadangan pembayaran berbasis saham Pedadangan pembayaran berbasis saham Pedadangan pembayaran berbasis saham Pedadangan pengukuran kembali program imbalan pasti	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491	Provisions for losses arising resulting from liability adequacy tes Insurance liabilities on deferred premium income Deferred tax liabil Post-employment benefit obligat Tax armesty liabil Other liabil Total liabil Total liabil Total liabil Total liabil Temporary syirkah fic Mudharabah temporary syirkah fic Total temporary syirkah fic Sequity attributable to equity owners of parent e Common stock Preferred stock Additional paid-in-capital Treasury stock Additional paid-in-capital Treasury stock Advances in capital stock Stock option Translation adjustmen Reserve of exchange differences on translation Reserve of sains (losses) from investments in equity instruments Reserve of spaire-based payments Reserve of share-based payments Reserve of cash flow hedges Reserve of remeasurements of defined benefit plant Reserve of remeasurements of defined benefit plant
Jaijban imbalan pasca kerja Jilitas pengampunan pajak Jilitas lainnya Jaih Iliabilitas Jiritas lainnya Jaih Iliabilitas Jiritas temporer Mulasi dana tabarru Jai syrikah temporer mudharabah Jaih a syrikah temporer Jiritas yang diatribusikan kepada pemilik entitas induk Jaihan syrikah temporer Jiritas yang diatribusikan kepada pemilik entitas induk Jaihan pisas Jaham preferen Jambahan modal disetor Jaham treasuri Jang muka setoran modal Jopsi saham Penjabaran Japoran keuangan Jang muka setoran modal Jopsi saham Jopan selish kurs penjabaran Jadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Jadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Jadangan lindung nilai arus kas Jadangan pembayaran berbasis saham Jadangan pembayaran berbasis saham Jadangan pembayaran berbasis saham Jadangan pembayaran berbasis saham Jadangan pengakuran kembali program imbalan pasti Jadangan pengakuran kembali program imbalan pasti	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liability Post-employment benefit obligation Tax amnesty liability Other liability Other liability Total liability Total liability Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary s
wajiban imbalan pasca kerja bilitas pengampunan pajak bilitas lainnya nlah ilabilitas bilitas bengorer unulasi dana tabarru na syrikah temporer mudharabah nlah dana syrikah temporer mudharabah nlah dana syrikah temporer mudharabah nlah dana syrikah temporer s s suitas yang diatribusikan kepada pemilik entitas induk saham biasa Saham preferen Tambahan modal disetor Saham treasuri Uang muka setoran modal Opsi saham Penjabaran laporan keuangan Cadangan revaluasi Cadangan revaluasi Cadangan selisih kurs penjabaran Cadangan selisih kurs penjabaran Cadangan keurtungan (kerugian) investasi pada instrumen ekuitas Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan pembahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan penbahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan penbahan hilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilit Post-employment benefit obligation Tax ammanys liabilit Total liabilit Temporary syirkah Accumulated tabarru's fur Mudharabah temporary syirkah fur Total temporary syirkah fur T
Jail bas in inbalan pasca kerja ilitias pengampunan pajak ilitias lainnya lah liabilitias jirikah temporer mulasi dana tabarru a syrikah temporer mutharabah lah dana syrikah temporer mutharabah lah dana syrikah temporer itias yang diatribusikan kepada pemilik entitas induk Saham biasa Saham preferen Tambahan modal disetor Saham treasuri Jang muka setoran modal Dopsi saham Penjabaran laporan keuangan Cadangan revaluasi Cadangan revaluasi Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas Cadangan lindung nilai arus kas Cadangan pengukaran kembali program imbalan pasti Cadangan ekuitas Lainnya Salido laba (akumulasi kerugian)	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797 (3,145,453,377)	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797 (3,145,453,377)	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred permium income Obsterred tax liabilities Post-employment benefit obligation Tax armesty liability Other somponents of parent en Common stocks Other liability Other liability Other liability Other liability Other liability Other liability Other somponents of equity Other components of defined benefit plans Other components of degulty Other components of equity Restance armings (deficity)
aljibar imbalan pasca kerja lilitas pangampunan pajak lilitas lairinya lah liabilitas lilitas pengampunan pajak lilitas bengampunan pajak lah liabilitas lilitas pengampunan pajak lah liabilitas lilitas pengampunan pajak lah liabilitas lah liabilitas lah liabilitas lah lah siylitah temporer la syrikah temporer mudharabah lah dana syrikah temporer lata yang diatribusikan kepada pemilik entitas induk saham preferen lah dana syrikah temporer lata yang diatribusikan kepada pemilik entitas induk saham preferen lanbahan modal disetor saham treasuri lang muka setoran modal lang muka setoran modal pesi saham lang muka setoran modal pesi saham lang muka setoran modal padangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya ladangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya ladangan pembayaran berbasis saham ladangan pembayaran berbasis saham ladangan pembayaran berbasis saham ladangan pembayaran berbasis saham ladangan pempayaran berbasis saham lada	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797 (3,145,453,377)	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797 (3,145,453,377)	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilities Post-employment benefit obligate Tax armesty liability Other liability Other liability Other liability Total lability Total lability Temporary syrikaty Temporary syrikaty Accumulated tabarru's fu Mudharabah temporary syrikaty Mudharabah temporary syrikaty Total temporary syrikaty Active temporary syrikaty Total syrikaty Total temporary syrikaty Total syrikaty Total syrikaty T
ajiban imbalan pasca kerja ilitas piannya ah liabilitas ilitas pengampunan pajak ilitas pengampunan pajak ilitas pengampunan pajak ah liabilitas irikah temporer mulasi dana tabarru a syrikah temporer mudharabah ah dana syrikah temporer mudharabah ah dana syrikah temporer ilitas sayang diatribusikan kepada pemilik entitas induk saham biasa saham preferen ambahan modal disetor saham treasuri lang muka setoran modal posi saham renjabaran laporan keuangan adangan selishi kurs penjabaran adangan selishi kurs penjabaran adangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya adangan lindung nilai arus kas adangan pembayaran berbasis saham adangan lindung nilai arus kas adangan pelikukran kembali program imbalan pasti adangan lainnya alatangan kembalahan Ekuitas Entitas Anak/Asosiasi (omponen ekuitas lainnya alatol aba (akumulasi kerugian) Saldo laba yang telah ditentukan penggunaannya Saldo laba yang telah ditentukan penggunaannya	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797 (3,145,453,377) 82,212,279,999 4,314,630,707	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797 (3,145,453,377) 82,212,279,999 3,505,432,783	Provisions for losses arising resulting from liability adequacy ties insurance liabilities on deferred premium income Insurance liabilities on deferred premium income Insurance liabilities on deferred to high insurance Insuran
ajiban imbalan pasca kerja ilitas pengampunan pajak ilitas laimya lah liabilitas ilitas pengampunan pajak ilitas pengampu	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797 (3,145,453,377)	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797 (3,145,453,377)	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liability Post-employment benefit boligati Tax armesty liability Tax armesty syirkah fur Accumilated tabarrus' fur Mudharabah temporary syirkah fur Total tem
wajiban inbalan pasca kerja bilitas lainnya niah ilahilitas bilitas lainnya niah ilahilitas bilitas lainnya niah ilahilitas bilitas lainnya niah ilahilitas bilitas pangmorer umulasi dana tabarru a syrikah temporer umulasi dana tabarru a syrikah temporer mudharabah niah dana syirkah temporer S sutas yang diatribusikan kepada pemilik entitas induk Saham biasa Saham biasa Saham preferen Tambahan modal disetor Saham preferen Tambahan modal disetor Saham preferen Tambahan modal disetor Saham preferen Cadangan laporan keuangan Cadangan revaluasi Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya Cadangan keuntungan (kerugian) invostasi pada instrumen ekuitas Cadangan lindung nilai arus kas Cadangan jengukuran kembali program imbalan pasti Cadangan pengukuran kembali program imbalan pasti Cadangan pengukuran kembali program imbalan pasti Cadangan pengukuran kembali program imbalan pasti Cadangan lainnya Saldo laba (akumulasi kerugian) Saldo laba yang belum ditentukan penggunaannya Saldo laba yang belum ditentukan penggunaannya Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk Joman ekuitas yang diatribusikan kepada pemilik entitas induk	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797 (3,145,453,377) 82,212,279,999 4,314,630,707	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797 (3,145,453,377) 82,212,279,999 3,505,432,783	Provisions for losses arising resulting from liability adequacy test Insurance liabilities on deferred premium income Deferred tax liabilities Deferred tax liabilities Post-employment benefit colliquation Tax ammostry liabilities Other liabilities Total leabilities Total leabilities Total leabilities Total leabilities Total leabilities Total leabilities Total control to the liabilities Total progray syrica fund to the liabilities Total control to the liabilities of the liabilities Total control to the liabilities Total control to the liabilities Total control to the liabilities of the liabilit
wajiban imbalan pasca kerija bilitas pengampunan pajak bilitas pengampunan pajak bilitas lainnya niah likabilitas syrikah temporer umulasi dana tabarru na syrikah temporer mudharabah niah dana syrikah temporer syrikah temporer mudharabah niah dana syrikah temporer syrikah tempo	5,843,132,923 239,805,523,302 140,000,000,000 20,971,259,054 78,246,521,491 1,861,123,797 (3,145,453,377) 82,212,279,999 4,314,630,707	2,748,830,470 174,349,279,333 140,000,000,000 20,971,259,054 78,246,521,491 2,583,816,797 (3,145,453,377) 82,212,279,999 3,505,432,783	Provisions for losses arising resulting from liability adequacy tes Insurance liabilities on deferred premium income Insurance liabilities on the liability of the liab

324,373,856,747 498,723,136,080

Total equity

Total liabilities, tabarru funds and equity

324,460,361,671 564,265,884,973

Laba (rugi) per saham dasar dari operasi yang dihentikan

Laba (rugi) per saham dilusian dari operasi yang dilanjutkan

Laba (rugi) per saham dilusian dari operasi yang dihentikan

Laba (rugi) per saham dilusian

Laporan laba rugi dan penghasilan komprehensif lain Statement of profit or loss and other comprehensive income 2024-03-31 Statement of profit or loss and other comprehensive income Laporan laba rugi dan penghasilan komprehensif lain 71,592,738,896 94,314,977,927 Pendapatan dari premi asuransi Revenue from insurance premiums (31,276,598,146) (19,861,826,145) Premi reasuransi Reinsurance premiums Retrocession premiums Premi retrosesi (19,142,380,881) Penurunan (kenaikan) premi yang belum merupakan pendapatan (27,134,361,182) Decrease (increase) in unearned premiums Penurunan (kenaikan) pendapatan premi disesikan kepada reasuradur Decrease (increase) in premium income ceded to reinsurancer Pendapatan komisi Commission income 2,071,797,719 2,470,676,742 Pendapatan bersih investasi Net investment income Penerimaan ujrah Ujrah received Laba (rugi) penjualan investasi pada efek dan reksadana yang diukur pada nilai wajar melalui laba rugi Gains (losses) on sale of securities and mutual funds at fair value through profit of loss Laba (rugi) penjualan pada penyertaan saham Gains (losses) on sale of shares of stock Unrealised fair value gains (losses) on securities and mutual funds at fair value through profit or loss Laba (rugi) yang belum direalisasi dari efek dan reksadana pada nilai wajar melalui laba rugi 937,859,817 (169,846,040) Penghasilan underwriting lainnya Other underwriting income Beban klaim (11,743,522,557) (20,287,792,275) Claim expenses Klaim reasuransi 1,958,102,861 12,113,769,016 Reinsurance claims Klaim retrosesi Retrocession claims Kenaikan (penurunan) estimasi liabilitas klaim (5,831,078,899) (4,760,677,410) Increase (decrease) in estimated claims liability Increase (decrease) in liability for future policy benefit Kenaikan (penurunan) liabilitas manfaat polis masa depan Kenaikan (penurunan) provisi yang timbul dari tes kecukupan liabilitas Increase (decrease) in provision for losses arising from liability adequacy test Kenaikan (penurunan) liabilitas asuransi yang disesikan kepada reasuradur Increase (decrease) in insurance liabilities ceded to reinsurers Kenaikan (penurunan) liabilitas pemegang polis pada kontrak unit-linked Increase (decrease) in liabilities to policyholder in unit-linked contracts (7,956,779,382) (7,996,561,715) Beban komisi Commission expenses (7,941,635) Beban underwriting lainnya (439,216,273) Other underwriting expenses Ujrah dibayar Beban akuisisi dari kontrak asuransi Acquisition costs of insurance contracts Beban umum dan administrasi (14,693,902,362) (12,881,877,736) General and administrative expenses Beban bunga dan keuangan Interest and finance costs 1,037,433,184 238,127,156 Total profit (loss) before tax Jumlah laba (rugi) sebelum pajak penghasilan (228,235,260) (52,387,940) Pendapatan (beban) pajak Tax benefit (expenses) 809,197,924 185,739,216 Total profit (loss) from continuing operations Jumlah laba (rugi) dari operasi yang dilanjutkan Laba (rugi) dari operasi yang dihentikan Profit (loss) from discontinued operations 185,739,216 809,197,924 Total profit (loss) Jumlah laba (rugi) Other comprehensive income, after tax Pendapatan komprehensif lainnya, setelah pajak Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak Other comprehensive income that will not be reclassified to profit or loss, after tax Other comprehensive income for gains (losses) on revaluation of property and equipment, after tax Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, setelah pajak Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak Other comprehensive income for remeasurement of defined benefit obligation, after tax Penyesuaian lainnya atas pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak Other adjustments to other comprehensive income that will not be reclassified to profit or loss, after tax Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak Total other comprehensive income that will not be reclassified to profit or loss, after tax Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak Other comprehensive income that may be reclassified to profit or loss, after tax Keuntungan (kerugian) selisih kurs penjabaran, setelah pajak Gains (losses) on exchange differences on translation, after tax Reclassification adjustments on exchange differences on translation, after tax Penyesuaian reklasifikasi selisih kurs penjabaran, setelah pajak 1,203,847,486 (722,693,000) Keuntungan (kerugian) yang belum direalisasi atas perubahan nilai wajar aset keuangan melalui penghasilan komprehensif lain, setelah pajak Unrealised gains (losses) on changes in fair value through other comprehensive income financial assets, after tax Reclassification adjustments on fair value through other comprehensive income financial assets, after tax Penyesuaian reklasifikasi atas aset keuangan nilai wajar melalui pendapatan komprehensif lainnya, setelah pajak Keuntungan (kerugian) lindung nilai arus kas, setelah pajak Gains (losses) on cash flow hedges, after tax Penyesuaian reklasifikasi atas lindung nilai arus kas, setelah pajak Reclassification adjustments on cash flow hedges, after tax Nilai tercatat dari aset (liabilitas) non-keuangan yang perolehan atau keterjadiannya merupakan suatu prakiraan transaksi yang kemungkinan besar terjadi yang dilindung nilai, setelah pajak Carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged on highly probable forecast transaction, adjusted from equity, after tax Gains (losses) on hedges of net investments in foreign operations, after tax Keuntungan (kerugian) lindung nilai investasi bersih kegiatan usaha luar negeri, setelah pajak Reclassification adjustments on hedges of net investments in foreign operations, after tax Penyesuaian reklasifikasi atas lindung nilai investasi bersih kegiatan usaha luar negeri, setelah pajak Share of other comprehensive income of associates accounted for using equity method, after tax Bagian pendapatan komprehensif lainnya dari entitas asosiasi yang dicatat dengan menggunakan metode ekuitas, setelah pajak Bagian pendapatan komprehensif lainnya dari entitas ventura bersama yang dicatat dengan menggunakan metode ekuitas, setelah pajak Share of other comprehensive income of joint ventures accounted for using equity method, after tax Penyesuaian lainnya atas pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak Other adjustments to other comprehensive income that may be reclassified to profit or loss, after tax Jumlah pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak Total other comprehensive income that may be reclassified to profit or loss, after tax (722,693,000) 1,203,847,486 Total other comprehensive income, after tax Jumlah pendapatan komprehensif lainnya, setelah pajak 1,389,586,702 Jumlah laba rugi komprehensif 86,504,924 Total comprehensive income Laba (rugi) yang dapat diatribusikan Profit (loss) attributable to Laba (rugi) yang dapat diatribusikan ke entitas induk 809,197,924 185,739,216 Profit (loss) attributable to parent entity Profit (loss) attributable to non-controlling interests Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali Laba rugi komprehensif yang dapat diatribusikan Comprehensive income attributable to 1,389,586,702 86,504,924 Laba rugi komprehensif yang dapat diatribusikan ke entitas induk Comprehensive income attributable to parent entity Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali Comprehensive income attributable to non-controlling interests Laba (rugi) per saham Laba per saham dasar diatribusikan kepada pemilik entitas induk Basic earnings per share attributable to equity owners of the parent entity 0.21 Laba (rugi) per saham dasar dari operasi yang dilanjutkan Basic earnings (loss) per share from continuing operations

Basic earnings (loss) per share from discontinued operations

Diluted earnings (loss) per share from continuing operations

Diluted earnings (loss) per share from discontinued operations

Diluted earnings (loss) per share

[6410000] Statement of changes in equity - Insurance Industry

Laporan perubahan ekuitas

Laporan perubahan ekuitas															
	Common stocks	Preferred stocks	Additional paid-in capital	Treasury stocks	Advances in capital stock	Stock options	Translation adjustment	Revaluation reserves	Reserve of exchange differences on translation	Reserve for changes in fair value of fair value through other comprehensive income financial assets	Reserve of gains (losses) from investments in equity instruments	Reserve of share-based payments	Reserve of cash flow hedges	Reserve of remeasurements of defined benefit plans	Other reserves
	Saham biasa	Saham preferen	Tambahan modal disetor	Saham treasuri	<u>Uang muka setoran modal</u>	<u>Opsi saham</u>	Penjabaran laporan keuangan	<u>Cadangan revaluasi</u>	Cadangan selisih kurs penjabaran	Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya	Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas	Cadangan pembayaran berbasis saham	Cadangan lindung nilai arus kas	Cadangan pengukuran kembali program imbalan pasti	<u>Cadangan lainnya</u>
Laporan perubahan ekuitas [baris komponen]															
Posisi ekuitas															
Saldo awal periode sebelum penyajian kembali	140,000,000,000		20,971,259,054					78,246,521,491		2,583,816,797				(3,145,453,377)	
Penyesuaian															
Penerapan awal standar akuntansi baru dan revisi															
Perubahan kebijakan akuntansi secara sukarela															
Koreksi kesalahan periode lalu															
Penyesuaian lainnya															
Posisi ekuitas, awal periode	140,000,000,000		20,971,259,054					78,246,521,491		2,583,816,797				(3,145,453,377)	
Laba (rugi)															
Pendapatan komprehensif lainnya										(722,693,000)					
Penjabaran laporan keuangan															
Pembentukan cadangan umum															
Distribusi dividen kas															
Distribusi dividen saham															
Penerbitan saham biasa															
Penerbitan saham preferen															
Biaya emisi efek															
Penerbitan instrumen yang dapat dikonversi															
Kenaikan (penurunan) ekuitas melalui transaksi saham tresuri															
Kenaikan (penurunan) ekuitas melalui transaksi pembayaran berbasis saham															
Pelaksanaan instrumen yang dapat dikonversi															
Pelaksanaan waran															
Kenaikan (penurunan) ekuitas melalui transaksi dengan pemilik ekuitas															
Setoran modal dari kepentingan non-pengendali															
Perubahan kepentingan non-pengendali atas akuisisi entitas anak															
Perubahan kepentingan non-pengendali atas pendirian entitas anak															
Perubahan kepentingan non-pengendali atas pelepasan entitas anak															
Perubahan kepentingan non-pengendali atas pelepasan operasi yang dihentikan															
Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian															
Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali															
Eliminasi defisit dalam rangka kuasi reorganisasi															
Pelaksanaan opsi saham															
Dampak penerapan psak no. 70 atas aset pengampunan pajak															
Saldo penyesuaian dampak penerapan retrospektif atas PSAK															
Transaksi ekuitas lainnya															
Posisi ekuitas, akhir periode	140,000,000,000		20,971,259,054					78,246,521,491		1,861,123,797				(3,145,453,377)	

Laporan perubahan ekuitas

aporan perubahan ekuitas															
	Common stocks	Preferred stocks	Additional paid-in capital	Treasury stocks	Advances in capital stock	Stock options	Translation adjustment	Revaluation reserves	Reserve of exchange differences on translation	Tompromonom microm microm	Reserve of gains (losses) from investments in equity instruments	Reserve of share-based payments	Reserve of cash flow hedges	Reserve of remeasurements of defined benefit plans	Other reserves
	<u>Saham biasa</u>	Saham preferen	Tambahan modal disetor	<u>Saham treasuri</u>	<u>Uang muka setoran modal</u>	<u>Opsi saham</u>	Penjabaran laporan keuangan	<u>Cadangan revaluasi</u>	Cadangan selisih kurs penjabaran	assets <u>Cadangan perubahan nilai wajar aset</u> keuangan nilai wajar melalui pendapatan komprehensif lainnya	<u>Cadangan keuntungan (kerugian)</u> investasi pada instrumen ekuitas	Cadangan pembayaran berbasis saham	Cadangan lindung nilai arus kas	Cadangan pengukuran kembali program imbalan pasti	<u>Cadangan lainny</u>
oran perubahan ekuitas [baris komponen]										pendapatan komprenensi lainnya					
Posisi ekuitas															
Saldo awal periode sebelum penyajian kembali	140,000,000,000		20,971,259,054					78,246,521,491		166,331,578				(3,240,208,858)	
Penyesuaian															
Penerapan awal standar akuntansi baru dan revisi															
Perubahan kebijakan akuntansi secara sukarela															
Koreksi kesalahan periode lalu															
Penyesuaian lainnya															
Posisi ekuitas, awal periode	140,000,000,000		20,971,259,054					78,246,521,491		166,331,578				(3,240,208,858)	
Laba (rugi)															
Pendapatan komprehensif lainnya										1,203,847,486					
Penjabaran laporan keuangan															
Pembentukan cadangan umum															
Distribusi dividen kas															
Distribusi dividen saham															
Penerbitan saham biasa															
Penerbitan saham preferen															
Biaya emisi efek															
Penerbitan instrumen yang dapat dikonversi															
Kenaikan (penurunan) ekuitas melalui transaksi saham tresuri															
Kenaikan (penurunan) ekuitas melalui transaksi pembayaran berbasis saham															
Pelaksanaan instrumen yang dapat dikonversi															
Pelaksanaan waran															
Kenaikan (penurunan) ekuitas melalui transaksi dengan pemilik ekuitas															
Setoran modal dari kepentingan non-pengendali															
Perubahan kepentingan non-pengendali atas akuisisi entitas anak															
Perubahan kepentingan non-pengendali atas pendirian entitas anak															
Perubahan kepentingan non-pengendali atas pelepasan entitas anak															
Perubahan kepentingan non-pengendali atas pelepasan operasi yang dihentikan															
Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian															
Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali															
Eliminasi defisit dalam rangka kuasi reorganisasi															
Pelaksanaan opsi saham															
Dampak penerapan psak no. 70 atas aset pengampunan pajak															
Saldo penyesuaian dampak penerapan retrospektif atas PSAK															
Transaksi ekuitas lainnya															
Posisi ekuitas, akhir periode	140,000,000,000		20,971,259,054					78,246,521,491		1,370,179,064				(3,240,208,858)	

Laporan arus kas			Statement of cash flows
	<u>2024-03-31</u>	<u>2023-03-31</u>	
Laporan arus kas			Statement of cash flows
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan premi asuransi	37,489,911,800	44,580,240,235	Receipts from insurance premiums
Penerimaan klaim reasuransi	4,752,532,814	17,196,008,324	Receipts from reinsurance claims
Penerimaan komisi	196,421,196	70,088,671	Receipts from commission
Penerimaan klaim retrosesi			Receipts from retrocession claims
Pembayaran komisi	(5,415,129,304)	(7,784,015,912)	Payments of commission
Pembayaran premi reasuransi	(10,364,345,437)	(7,468,388,506)	Payments for reinsurance premiums
Pembayaran klaim dan manfaat asuransi	(10,715,281,927)	(20,216,187,189)	Payments for insurance claims and benefits
Pembayaran premi retrosesi			Payments for retrocession premiums
Pembayaran beban underwriting lainnya	(184,214,904)	(221,549,971)	Payments for other underwriting expenses
Pembayaran beban umum dan administrasi	(15,824,934,044)	(13,586,603,580)	Payments for general and administrative expense
Pembayaran beban pemasaran			Payments for marketing expenses
Pembayaran gaji dan tunjangan			Payments for salaries and allowances
Pembayaran pajak penghasilan badan			Payments for corporate income tax
Penerimaan bunga dari aktivitas operasi			Interests received from operating activities
Pembayaran bunga dari aktivitas operasi			Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(884,955,969)	(276,020,982)	Income taxes refunded (paid) from operating activities
Pengembalian (penempatan) uang jaminan			Repayment (placement) of refundable deposits
Penerimaan (pengeluaran) kas lainnya dari aktivitas operasi			Other cash inflows (outflows) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	(949,995,775)	12,293,571,090	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Penerimaan hasil investasi	2,000,788,228	1,384,043,708	Receipts of investment income
Penerimaan dari penjualan investasi	199,055,873,900	100,901,001,597	Proceeds from sales of investments
Penerimaan dari penjualan aset tetap			Proceeds from disposal of property and equipment
Pembayaran untuk perolehan aset tetap	(1,331,392,500)	(131,274,057)	Payments for acquisition of property and equipment
Penerimaan dari penjualan properti investasi		(121,211,321)	Proceeds from disposal of investment properties
Pembayaran untuk perolehan properti investasi	(196,879,091,000)	(111,552,536,000)	Payments for acquisition of investment properties
Penerimaan dari penjualan aset takberwujud	(100,010,000)	(111,502,500,500)	Proceeds from disposal of intangible assets
Pencairan (penempatan) aset keuangan nilai wajar melalui pendapatan komprehensif lainnya			Withdrawal (placement) of financial assets fair value through other comprehensive income
Penempatan aset keuangan biaya perolehan diamortisasi			Placement of financial assets amotized cost investments
Pencairan aset keuangan biaya perolehan diamortisasi			Withdrawal of financial assets amortized cost investments
Pembayaran untuk perolehan aset takberwujud	(89,935,785)		Payments for acquisition of intangible assets
Penerimaan dari penjualan aset non-keuangan lainnya	(00,000;100)		Proceeds from disposal of other non-financial assets
Pembayaran untuk perolehan aset non-keuangan lainnya			Payments for acquisition of other non-financial assets
Penerimaan dari (pembayaran kepada) pinjaman polis			Receipts from (payments for) policy loans
Penerimaan dari (penibayaran kepada) pinjaman polis Penerimaan dividen dari aktivitas investasi			Dividends received from investing activities
Penerimaan bunga dari aktivitas investasi			Interests received from investing activities
Pembayaran bunga dari aktivitas investasi			interests received from investing activities
rembayaran bunga dan aktivitas investasi			Interests paid from investing activities
Panarimaan pangambalian (pambayaran) pajak panghasilan dari aktivitas investasi			Interests paid from investing activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas investasi			Income taxes refunded (paid) from investing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi	2.750.242.242	(0.200.704.750.)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Pembayaran bunga dari aktivitas pendanaan	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Pembayaran bunga dari aktivitas pendanaan Pembayaran bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities Income taxes refunded (paid) from financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Penerimaan bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan	2,756,242,843	(9,398,764,752)	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of referred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities Income taxes refunded (paid) from financing activities Income taxes refunded (paid) from financing activities Other cash inflows (outflows) from financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Penerimaan bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan			Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities Income taxes refunded (paid) from financing activities Income taxes refunded (paid) from financing activities Other cash inflows (outflows) from financing activities Total net cash flows received from (used in) financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Pembayaran bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan Jumlah kenaikan (penurunan) bersih kas dan setara kas	1,806,247,068	2,894,806,338	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities Income taxes refunded (paid) from financing activities Other cash inflows (outflows) from financing activities Total net cash flows received from (used in) financing activities Total net increase (decrease) in cash and cash equivalents
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Penerimaan bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan Jumlah kenaikan (penurunan) bersih kas dan setara kas Kas dan setara kas arus kas, awal periode			Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceeds from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities Income taxes refunded (paid) from financing activities Income taxes refunded (paid) from financing activities Total net cash inflows (outflows) from financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Penerimaan bunga dari aktivitas pendanaan Pembayaran bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan Jumlah kenaikan (penurunan) bersih kas dan setara kas Kas dan setara kas arus kas, awal periode Efek perubahan nilai kurs pada kas dan setara kas	1,806,247,068	2,894,806,338	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests received from financing activities Income taxes refunded (paid) from financing activities Income taxes refunded (paid) from financing activities Other cash inflows (outflows) from financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Cash and cash equivalents cash flows, beginning of the period Effect of exchange rate changes on cash and cash equivalents
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Penerimaan bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan Jumlah kenaikan (penurunan) bersih kas dan setara kas Kas dan setara kas arus kas, awal periode	1,806,247,068	2,894,806,338	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities Income taxes refunded (paid) from financing activities Income taxes refunded (paid) from financing activities Total net cash flows (outflows) from financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net activi
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Penerimaan bunga dari aktivitas pendanaan Pembayaran bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan Jumlah kenaikan (penurunan) bersih kas dan setara kas Kas dan setara kas arus kas, awal periode Efek perubahan nilai kurs pada kas dan setara kas	1,806,247,068	2,894,806,338	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests received from financing activities Income taxes refunded (paid) from financing activities Income taxes refunded (paid) from financing activities Other cash inflows (outflows) from financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Cash and cash equivalents cash flows, beginning of the period Effect of exchange rate changes on cash and cash equivalents
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi Arus kas dari aktivitas pendanaan Pembayaran dividen dari aktivitas pendanaan Penerimaan dari penerbitan saham biasa Penerimaan dari penerbitan saham preferen Penerimaan dari penambahan kepemilikan dari non-pengendali Pembayaran biaya emisi saham Penerimaan bunga dari aktivitas pendanaan Pembayaran bunga dari aktivitas pendanaan Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan Jumlah kenaikan (penurunan) bersih kas dan setara kas Kas dan setara kas arus kas, awal periode Efek perubahan nilai kurs pada kas dan setara kas Kas dan setara kas dari entitas anak yang didekonsolidasikan	1,806,247,068	2,894,806,338	Income taxes refunded (paid) from investing activities Other cash inflows (outflows) from investing activities Total net cash flows received from (used in) investing activities Cash flows received from (used in) investing activities Dividends paid from financing activities Dividends paid from financing activities Proceeds from issuance of common stocks Proceeds from issuance of preferred stocks Proceed from increase of non-controlling interest Payments of stock issuance costs Interests received from financing activities Interests paid from financing activities Income taxes refunded (paid) from financing activities Income taxes refunded (paid) from financing activities Other cash inflows (outflows) from financing activities Total net cash flows received from (used in) financing activities Total net cash flows received from (used in) financing activities Total net increase (decrease) in cash and cash equivalents Cash and cash equivalents cash flows, beginning of the period Effect of exchange rate changes on cash and cash equivalents Cash and cash equivalent of deconsolidated subsidiaries

Marian M	[6610000] Explanation for Significant Accounting Policy - Insurance Industry		
The state of the		<u>2024-03-31</u>	
	Kebijakan akuntansi signifikan Dasar penyusunan laporan keuangan konsolidasian		Significant accounting policies Basis of preparation of consolidated financial statements
The second of	Prinsip-prinsip konsolidasi		Principles of consolidation
The second of			
The second of	Kas dan setara kas	Catatan 3.f	Cash and cash equivalents
विकास मानवार क्षा क्षा क्षा क्षा क्षा क्षा क्षा क्षा			
विकास मानवार क्षा क्षा क्षा क्षा क्षा क्षा क्षा क्षा		Cotatan 2 a	Trade and other receivables
Total and State Total and	Plutang usana dan plutang lain-lain	Catalan 5.9	Haue and other receivables
Total and State Total and			
	Aset tetap	Catatan 3.i	Fixed assets
Part	Penurunan nilai aset nonkeuangan	Catatan 3.k	Impairment of non-financial assets
Part			
Square About 1982 Square 1982	Beban tangguhan		Deferred charges
Square About 1982 Square 1982			
Manual M	Utang usaha dan liabilitas lain-lain		Trade payables and other liabilities
Manual M			
Manual M	Pongokuan pondonatan dan hahan	Catatan 3.I	Revenue and expense recognition
Maria Mari	Pengakuan pendapatan dan beban		noveride did experies recegnition.
Maria Mari			
Total Tota	Penjabaran mata uang asing	Catatan 3.n	Foreign currency translation
Total Tota			
	Transaksi dengan pihak berelasi	Catatan 3.c	Transactions with related parties
1	Pajak penghasilan	Catatan 3.p	Income taxes
1			
1	Imbalan kerja karyawan	Catatan 3.o	Employee benefits
2-67 500 M			
2-67 500 M	I aha nar caham	Catatan 3.α	Earnings per share
Subsequence	Laba per sariam		
Subsequence			
Reserve Asserted Control Contr	Dividen	Catatan 3.j	Dividends
Reserve Asserted Control Contr			
Personal de desertes de la contra del contra de la contra del la contra del la contra de la contra de la contra del la contra de	Pelaporan segmen	Catatan 3.d	Segment reporting
Personal de desertes de la contra del contra de la contra del la contra del la contra de la contra de la contra del la contra de			
Transcription to separ Control Transcription to separate Contro	Instrumen keuangan derivatif	Catatan 3.e	Derivative financial instruments
Foresteerings Forest			
Transcription to separ Control Transcription to separate Contro	Penerapan standar akutansi baru	Catatan 2.a dan 2.b	The implementation of new statements of accounting standards
Feetworkers had an agree Caption and a segar C			
Feetworkers had an agree Caption and a segar C	Kombinasi bisnis		Business combination
Triviolate der deut ceem male uarg ainig Eint etex Strockern (westwess jimylik parcex:	Tombinds bishis		
Triviolate der deut ceem male uarg ainig Eint etex Strockern (westwess jimylik parcex:			
Etick-stock Socurities Investas jangka pendek Shori-term investment	Penentuan nilai wajar	Calalan 3.1	Determination or rail value
Etick-strick Stepurities Investas: jangks pendek Short-serm investment			
Investasi jangka pendek Short-term investment	Transaksi dan saldo dalam mata uang asing	Catatan 3.n	Foreign currency transactions and balances
Investasi jangka pendek Short-term investment			
	Efek-efek		Securities
Aset hak guna Right of use assets	Investasi jangka pendek		Short-term investment
Aset hak guna Right of use assets			
	Aset hak guna		Right of use assets

Properti investasi		Investment properties
Goodwill		Goodwill
Investasi pada entitas asosiasi		Investment in associates
Aset takberwujud		Intangible assets
Beban dibayar dimuka	Catatan 3 h	
	Catatan 3.h	Prepaid expenses
Piutang dan utang asuransi	Catatan 3.g	Insurance receivables and payables
Piutang pembiayaan konsumen		Consumer financing receivables
Liabilitas atas kontrak	Catatan 3.I	Contract liabilities
Simpanan nasabah dan simpanan dari bank lain		Deposits from customers and deposits from other banks
Obligasi subordinasi		Subordinated bonds
Efek-efek yang dibeli dengan janji dibeli kembali		Securities purchased under resell agreements
Saham treasuri		Treasury stock
Modal saham		Share capital
Pengaturan pembayaran berbasis saham		Share-based payment arrangement
Biaya emisi efek ekuitas		Stock issuance cost
	Contains 2 a	
Instrumen keuangan	Catatan 3.e	Financial instruments
Aset tidak lancar yang diklasifikasikan sebagai dimiliki untuk dijual		Non-current assets classified as held for sale
Peristiwa setelah tanggal periode pelaporan	Catatan 3.t	Events after reporting period
Penerapan standar akuntansi baru	Catatan 2.a	Adoption of new accounting standards
Standar akuntansi yang telah disahkan namun belum berlaku efektif	Catatan 2.b	Accounting standards issued but not yet effective
Utang pembiayaan konsumen		Consumer financing liabilities

[6611000_BD] Notes to the financial statements - Property, Plant, and Equipement (breakdown) - Insurance Industry

						Aset tetap [baris komponen]						
		Aset tetap	Penambahan aset tetap	Pengurangan aset tetap	Reklasifikasi aset tetap	Penjabaran laporan keuangan aset tetap	Entitas anak baru aset tetap	Revaluasi aset tetap	Penurunan (pemulihan) nilai aset tetap	Aset tetap		
i perolehan, kotor	Tanah, dimiliki langsung	81,443,049,459								81,443,049,459	Land, directly owned	Carrying amount, gro
	Bangunan dan fasilitasnya, dimiliki langsung	11,028,498,032	9,716,000							11,038,214,032	Building and leasehold improvement, directly owned	
	Mesin dan peralatan, dimiliki langsung										Machinery and equipment, directly owned	
	Alat berat, dimiliki langsung										Heavy equipment, directly owned	
	Alat pengangkutan, dimiliki langsung	04 007 504 040	4 000 004 400							00 040 705 045	Transportation equipment, directly owned	
	Perabot dan peralatan kantor, dimiliki langsung	31,307,501,346	1,006,224,499							32,313,725,845	Furniture and office equipment, directly owned	
	Kendaraan bermotor, dimiliki langsung	3,205,542,000	941,200,000							4,146,742,000	Motor vehicle, directly owned	
	Pesawat, dimiliki langsung										Aircraft, directly owned	
	Kapal, dimiliki langsung Menara telekomunikasi, dimiliki langsung										Vessels, directly owned BTS Tower, directly owned	
	Jaringan Fiber Optik, dimiliki langsung										Fiber Optic Network, directly owned	
	Infrastruktur Telekomunikasi, dimiliki langsung										Telecommunication Infrastructure, directly owned	
	Peralatan Teknikal, dimiliki langsung										Technical Equipment, directly owned	
	Lainnya, dimiliki langsung	353,372,855								353,372,855	Others, directly owned	
	Dimiliki langsung	127,337,963,692	1,957,140,499							129,295,104,191	Directly owned	
	Mesin, aset hak guna	127,007,000,002	1,507,140,400							123,230,104,101	Machinery, right of use assets	
	Alat pengangkutan, aset hak guna										Transportation equipment, right of use assets	
	Alat berat, aset hak guna										Heavy equipment, right of use assets	
	Bangunan, aset hak guna	0	0							0	Building, right of use assets	
	Perabot dan peralatan kantor, aset hak guna										Furniture and office equipment, rights of use assets	
	Kendaraan bermotor, aset hak guna	0	0							0	Motor vehicle, rights of use assets	
	Pesawat, aset hak guna										Aircraft, right of use assets	
	Kapal, aset hak guna										Vessels, right of use assets	
	Menara telekomunikasi, aset hak guna										BTS Tower, right of use assets	
	Jaringan Fiber Optik, aset hak guna										Fiber Optic Network, right of use assets	
	Infrastruktur Telekomunikasi, aset hak guna										Telecommunication Infrastructure, right of use assets	
	Peralatan Teknikal, aset hak guna										Technical Equipment, right of use assets	
	Lainnya, aset hak guna										Others, right of use assets	
	Aset hak guna	0	0							0	Right of use assets	
	Bangunan, dalam penyelesaian										Building, assets under construction	
	Mesin dan alat berat, dalam penyelesaian										Machinery and heavy equipment, assets under construction	
	Menara telekomunikasi, dalam penyelesaian										BTS Tower, assets under construction	
	Jaringan Fiber Optik, dalam penyelesaian										Fiber Optic Network, assets under construction	
	Infrastruktur Telekomunikasi, dalam penyelesaian										Telecommunication Infrastructure, assets under construction	
	Peralatan Teknikal, dalam penyelesaian										Technical Equipment, assets under construction	
	Lainnya, dalam penyelesaian										Others, assets under construction	
	Aset dalam penyelesaian	0	0							0	Assets under construction	
	Aset tetap	127,337,963,692	1,957,140,499							129,295,104,191	Property, plant, and equipment	
Akumulasi depresiasi	Tanah, dimiliki langsung										·	arrying amount, accumulated depreciati
	Bangunan dan fasilitasnya, dimiliki langsung	633,647,121	137,468,438							771,115,559	Building and leasehold improvement, directly owned	
	Mesin dan peralatan, dimiliki langsung										Machinery and equipment, directly owned	
	Alat berat, dimiliki langsung										Heavy equipment, directly owned	
	Alat pengangkutan, dimiliki langsung		4== 0.4= 000							22.222.224	Transportation equipment, directly owned	
	Perabot dan peralatan kantor, dimiliki langsung	25,908,577,091	477,817,600							26,386,394,691	Furniture and office equipment, directly owned	
	Kendaraan bermotor, dimiliki langsung	2,500,316,480	146,978,189							2,647,294,669	Motor vehicle, directly owned	
	Pesawat, dimiliki langsung										Aircraft, directly owned	
	Kapal, dimiliki langsung Menara telekomunikasi, dimiliki langsung										Vessels, directly owned BTS Tower, directly owned	
	Jaringan Fiber Optik, dimiliki langsung										Fiber Optic Network, directly owned	
	Infrastruktur Telekomunikasi, dimiliki langsung										Telecommunication Infrastructure, directly owned	
	Peralatan Teknikal, dimiliki langsung										Technical Equipment, directly owned	
	Lainnya, dimiliki langsung	353,372,855	0							353,372,855	Others, directly owned	
	Dimiliki langsung	29,395,913,547	762,264,227							30,158,177,774	Directly owned	
	Mesin, aset hak guna	20,000,010,047	102,204,221							00,100,177,774	Machinery, right of use assets	
	Alat pengangkutan, aset hak guna										Transportation equipment, right of use assets	
	Alat berat, aset hak guna										Heavy equipment, right of use assets	
	Bangunan, aset hak guna										Building, right of use assets	
	Perabot dan peralatan kantor, aset hak guna	0	0							0	Furniture and office equipment, rights of use assets	
	Kendaraan bermotor, aset hak guna	0	0							0	Motor vehicle, rights of use assets	
	Pesawat, aset hak guna		·								Aircraft, right of use assets	
	Kapal, aset hak guna										Vessels, right of use assets	
	Menara telekomunikasi, aset hak guna										BTS Tower, right of use assets	
	Jaringan Fiber Optik, aset hak guna										Fiber Optic Network, right of use assets	
	Infrastruktur Telekomunikasi, aset hak guna										Telecommunication Infrastructure, right of use assets	
	Peralatan Teknikal, aset hak guna										Technical Equipment, right of use assets	
	Lainnya, aset hak guna										Others, right of use assets	
	Aset hak guna	0	0							0	Right of use assets	
	Bangunan, dalam penyelesaian										Building, assets under construction	
	Mesin dan alat berat, dalam penyelesaian										Machinery and heavy equipment, assets under construction	
	Menara telekomunikasi, dalam penyelesaian										BTS Tower, assets under construction	
	Jaringan Fiber Optik, dalam penyelesaian										Fiber Optic Network, assets under construction	
	Infrastruktur Telekomunikasi, dalam penyelesaian										Telecommunication Infrastructure, assets under construction	
	Peralatan Teknikal, dalam penyelesaian										Technical Equipment, assets under construction	
	Lainnya, dalam penyelesaian										Others, assets under construction	
	Aset dalam penyelesaian	0	0							0	Assets under construction	
			762,264,227									

Aset tetap

Aset tetap [baris komponen]

Aset tetap [baris komponen]

Aset tetap Penambahan aset tetap Pengurangan aset tetap Pengurangan aset tetap Penjabaran laporan keuangan aset tetap Penjabaran laporan keuang

[6611000_BD] Notes to the financial statements - Property, Plant, and Equipement (breakdown) - Insurance Industry - Prior Year

Lainnya, dalam penyelesaian

Aset dalam penyelesaian

Aset tetap

						Aset tetap [baris komponen]						
ai maralahan Iratar	Tanah dissiliki langayan	Aset tetap	Penambahan aset tetap	Pengurangan aset tetap	Reklasifikasi aset tetap	Penjabaran laporan keuangan aset tetap	Entitas anak baru aset tetap	Revaluasi aset tetap	Penurunan (pemulihan) nilai aset tetap	<u>Aset tetap</u>	Lord directly owned	Coming amount are
ai perolehan, kotor	Tanah, dimiliki langsung Bangunan dan fasilitasnya, dimiliki langsung	81,443,049,459 10,896,529,217	131,968,815							81,443,049,459 11,028,498,032	Land, directly owned Building and leasehold improvement, directly owned	_
	Mesin dan peralatan, dimiliki langsung	10,090,329,217	131,900,013							11,020,490,032	Machinery and equipment, directly owned	
	Alat berat, dimiliki langsung										Heavy equipment, directly owned	
	Alat pengangkutan, dimiliki langsung										Transportation equipment, directly owned	
	Perabot dan peralatan kantor, dimiliki langsung	30,482,249,377	949,839,913	(124,587,944)						31,307,501,346	Furniture and office equipment, directly owned	
	Kendaraan bermotor, dimiliki langsung	2,495,442,000	726,300,000	(16,200,000)						3,205,542,000	Motor vehicle, directly owned	
	Pesawat, dimiliki langsung										Aircraft, directly owned	
	Kapal, dimiliki langsung										Vessels, directly owned	
	Menara telekomunikasi, dimiliki langsung										BTS Tower, directly owned	
	Jaringan Fiber Optik, dimiliki langsung										Fiber Optic Network, directly owned	
	Infrastruktur Telekomunikasi, dimiliki langsung										Telecommunication Infrastructure, directly owned	
	Peralatan Teknikal, dimiliki langsung	0-0 0-0									Technical Equipment, directly owned	
	Lainnya, dimiliki langsung	353,372,855	4 000 400 700	(440 707 044)						353,372,855	Others, directly owned	
	Dimiliki langsung Mesin, aset hak guna	125,670,642,908	1,808,108,728	(140,787,944)						127,337,963,692	Directly owned Machinery, right of use assets	
	Alat pengangkutan, aset hak guna										Transportation equipment, right of use assets	
	Alat berat, aset hak guna										Heavy equipment, right of use assets	
	Bangunan, aset hak guna	13,154,952,293		(13,154,952,293)						0	Building, right of use assets	
	Perabot dan peralatan kantor, aset hak guna	10,101,002,200		(10,101,002,200)							Furniture and office equipment, rights of use assets	
	Kendaraan bermotor, aset hak guna	1,152,880,309		(1,152,880,309)						0	Motor vehicle, rights of use assets	
	Pesawat, aset hak guna	, , ,									Aircraft, right of use assets	
	Kapal, aset hak guna										Vessels, right of use assets	
	Menara telekomunikasi, aset hak guna										BTS Tower, right of use assets	
	Jaringan Fiber Optik, aset hak guna										Fiber Optic Network, right of use assets	
	Infrastruktur Telekomunikasi, aset hak guna										Telecommunication Infrastructure, right of use assets	
	Peralatan Teknikal, aset hak guna										Technical Equipment, right of use assets	
	Lainnya, aset hak guna										Others, right of use assets	
	Aset hak guna	14,307,832,602		(14,307,832,602)						0	Right of use assets	
	Bangunan, dalam penyelesaian										Building, assets under construction	
	Mesin dan alat berat, dalam penyelesaian										Machinery and heavy equipment, assets under construction	
	Menara telekomunikasi, dalam penyelesaian										BTS Tower, assets under construction	
	Jaringan Fiber Optik, dalam penyelesaian Infrastruktur Telekomunikasi, dalam penyelesaian										Fiber Optic Network, assets under construction Telecommunication Infrastructure, assets under construction	
	Peralatan Teknikal, dalam penyelesaian										Technical Equipment, assets under construction	
	Lainnya, dalam penyelesaian										Others, assets under construction	
	Aset dalam penyelesaian										Assets under construction	
	Aset tetap	139,978,475,510	1,808,108,728	(14,448,620,546)						127,337,963,692	Property, plant, and equipment	
Akumulasi depresiasi	Tanah, dimiliki langsung	,,	, ,	(, -,,						, ,,		Carrying amount, accumulated depreciation
•	Bangunan dan fasilitasnya, dimiliki langsung	87,171,050	546,476,071							633,647,121	Building and leasehold improvement, directly owned	
	Mesin dan peralatan, dimiliki langsung										Machinery and equipment, directly owned	
	Alat berat, dimiliki langsung										Heavy equipment, directly owned	
	Alat pengangkutan, dimiliki langsung										Transportation equipment, directly owned	<u> </u>
	Perabot dan peralatan kantor, dimiliki langsung	24,360,356,873	1,659,026,402	(110,806,184)						25,908,577,091	Furniture and office equipment, directly owned	
	Kendaraan bermotor, dimiliki langsung	2,320,253,342	196,263,138	(16,200,000)						2,500,316,480	Motor vehicle, directly owned	
	Pesawat, dimiliki langsung										Aircraft, directly owned	
	Kapal, dimiliki langsung										Vessels, directly owned	
	Menara telekomunikasi, dimiliki langsung										BTS Tower, directly owned	
	Jaringan Fiber Optik, dimiliki langsung										Fiber Optic Network, directly owned Telecommunication Infrastructure, directly owned	
	Infrastruktur Telekomunikasi, dimiliki langsung Peralatan Teknikal, dimiliki langsung										Technical Equipment, directly owned	
	Lainnya, dimiliki langsung	353,372,855								353,372,855	Others, directly owned	
	Dimiliki langsung	27,121,154,120	2,401,765,611	(127,006,184)						29,395,913,547	Directly owned	
	Mesin, aset hak guna	27,121,101,120	2,101,100,011	(121,000,101)						20,000,010,011	Machinery, right of use assets	
	Alat pengangkutan, aset hak guna										Transportation equipment, right of use assets	
	Alat berat, aset hak guna										Heavy equipment, right of use assets	
	Bangunan, aset hak guna										Building, right of use assets	
	Perabot dan peralatan kantor, aset hak guna	12,307,364,729		(12,307,364,729)						0	Furniture and office equipment, rights of use assets	
	Kendaraan bermotor, aset hak guna	1,152,880,309		(1,152,880,309)						0	Motor vehicle, rights of use assets	
	Pesawat, aset hak guna										Aircraft, right of use assets	
	Kapal, aset hak guna										Vessels, right of use assets	
	Menara telekomunikasi, aset hak guna										BTS Tower, right of use assets	
	Jaringan Fiber Optik, aset hak guna										Fiber Optic Network, right of use assets	
	Infrastruktur Telekomunikasi, aset hak guna										Telecommunication Infrastructure, right of use assets	
	Peralatan Teknikal, aset hak guna										Technical Equipment, right of use assets	
	Lainnya, aset hak guna	10 100 010 010		/ 10 / 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							Others, right of use assets	
	Aset hak guna	13,460,245,038		(13,460,245,038)						0	Right of use assets	
	Bangunan, dalam penyelesaian										Building, assets under construction	
	Mesin dan alat berat, dalam penyelesaian										Machinery and heavy equipment, assets under construction	
	Menara telekomunikasi, dalam penyelesaian										BTS Tower, assets under construction	
	Jaringan Fiber Optik, dalam penyelesaian										Fiber Optic Network, assets under construction	
	Infrastruktur Telekomunikasi, dalam penyelesaian										Telecommunication Infrastructure, assets under construction	
	Peralatan Teknikal, dalam penyelesaian Lainnya, dalam penyelesaian										Technical Equipment, assets under construction Others, assets under construction	
	Lauriya Darati Deriveresalah										Others, assets under construction	

Others, assets under construction

Property, plant, and equipment

29,395,913,547

Assets under construction

Aset tetap										Property, plant, and equipment
	Aset tetan	Samuel all an analytican	B	DaldaalChaal aaat tataa	Aset tetap [baris komponen]	Podlice and blammer distant	Davidoral and total	B	A 4 4 - 4	
	<u>Aset tetap</u>	Penambahan aset tetap	Pengurangan aset tetap	Reklasifikasi aset tetap	Penjabaran laporan keuangan aset tetap	Entitas anak baru aset tetap	Revaluasi aset tetap	Penurunan (pemulihan) nilai aset tetap	<u>Aset tetap</u>	
Nilai perolehan Aset tetap	99,397,076,352	(593,656,883)	(861,369,324)						97,942,050,145	Property, plant, and equipment Carrying amount

2,401,765,611

40,581,399,158

(13,587,251,222)

[6611100] Disclosure of Notes to the financial statements - Property, Plant and Equipment - Insurance Industry

Pengungkapan Disclosure

Pengungkapan 2024-03-31
Pengungkapan Catatan atas aset tetap Disclosure of notes for property, plant and equipment
Disclosure of notes for property, plant and equipment