

PT AGUNG MENJANGAN MAS Tbk
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPEREHENSIF LAIN
UNTUK TAHUN – TAHUN YANG BERAKHIR
31 DESEMBER 2021 DAN 2020
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT AGUNG MENJANGAN MAS Tbk
STATEMENTS OF PROFIT OR LOSS
AND OTHERS COMPREHENSIVE INCOME
FOR THE YEARS ENDED
DECEMBER 31, 2021 AND 2020
(Expressed in Rupiah, unless otherwise specified)

	<i>Catatan/ Notes</i>	2021	2020	
PENDAPATAN	20	5.662.734.100	2.255.906.000	REVENUES
BEBAN POKOK PENDAPATAN	21	2.467.462.491	1.109.535.500	COST OF GOODS SOLD
LABA KOTOR		3.195.271.609	1.146.370.500	GROSS LOSS
Beban umum dan administrasi	22	(2.389.387.769)	(1.511.718.080)	General and administrative expense
Pendapatan lain-lain	23	8.971.037	15.679.316	Other income
Beban lain-lain	23	(3.014.797)	(3.570.754)	Other expenses
		(2.383.431.529)	(1.499.609.518)	
LABA (RUGI) SEBELUM PAJAK PENGHASILAN		811.840.080	(353.239.018)	INCOME (LOSS) BEFORE INCOME TAX
BEBAN PAJAK PENGHASILAN		(131.786.030)	-	EXPENSES TAX BENEFIT
LABA (RUGI)BERSIH TAHUN BERJALAN		680.054.050	(353.239.018)	NET INCOME (LOSS) CURRENT YEAR
PENGHASILAN KOMPREHENSIF LAIN		33.205.212	(39.394.166)	OTHERCOMPREHENSIVE INCOME
JUMLAH LABA (RUGI) KOMPEREHENSIF		713.259.262	(392.633.184)	OTHERCOMPREHENSIVE INCOME (LOSS)
LABA (RUGI) PER SAHAM DASAR	19	0,93	(841)	BASIC INCOME (LOSS) PER SHARE