

		2020 (enam bulan/ six months)	2019 (enam bulan/ six months) Tidak diaudit/ Unaudited	2019 (satu tahun/ one year)	2018 (satu tahun/ one year)	2017 (satu tahun/ one year)	
Catatan/ Notes							
PENJUALAN BERSIH	21	155.482.008.747	140.087.633.715	332.526.315.303	345.023.595.926	301.947.121.212	NET SALES
BEBAN POKOK PENJUALAN	22,29	(136.697.848.474)	(124.089.992.797)	(274.727.282.941)	(286.897.021.328)	(258.179.456.278)	COST OF SALES
LABA KOTOR		18.784.160.273	15.997.640.918	57.799.032.362	58.126.574.598	43.767.664.934	GROSS PROFIT
BEBAN USAHA	23,29						OPERATING EXPENSES
Umum dan administrasi		(11.461.858.567)	(10.752.588.276)	(25.267.692.017)	(23.214.589.785)	(22.581.704.003)	General and administrative
Pajak final		-	-	-	(661.422.622)	(1.399.538.709)	Final tax
Jumlah Beban Usaha		(11.461.858.567)	(10.752.588.276)	(25.267.692.017)	(23.876.012.407)	(23.981.242.712)	Total Operating Expenses
LABA USAHA		7.322.301.706	5.245.052.642	32.531.340.345	34.250.562.191	19.786.422.222	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN							OTHER INCOME (EXPENSES)
Keuntungan atas penjualan aset tetap	11	4.288.648.862	2.478.396.648	1.738.743.369	8.387.181.178	2.274.332.309	Gain on sale of property and equipment
Pendapatan klaim asuransi		544.382.902	-	5.053.756.100	2.749.512.903	848.346.110	Insurance claims income
Pendapatan bunga		14.730.482	98.421.597	113.151.660	90.357.268	72.219.515	Interest income
Beban bunga dan keuangan lainnya	24	(11.224.873.782)	(9.452.876.558)	(19.911.317.593)	(16.121.888.816)	(15.429.720.558)	Interest and other financial charges
Lain-lain - bersih		1.107.507.697	(126.987.081)	4.670.951	(912.718.695)	(572.108.237)	Others - net
Beban Lain-lain - Bersih		(5.269.603.839)	(7.003.045.394)	(13.000.995.513)	(5.807.556.162)	(12.806.930.861)	Other Expenses - Net
LABA (RUGI) SEBELUM PAJAK		2.052.697.867	(1.757.992.752)	19.530.344.832	28.443.006.029	6.979.491.361	PROFIT (LOSS) BEFORE TAX
PENGHASILAN (BEBAN) PAJAK - Bersih	26	(3.465.501.128)	1.463.150.174	(2.097.200.889)	(11.302.487.128)	1.089.682.466	TAX BENEFIT (EXPENSE) - Net
LABA (RUGI) PERIODE/ TAHUN BERJALAN		(1.412.803.261)	(294.842.578)	17.433.143.943	17.140.518.901	8.069.173.827	PROFIT (LOSS) FOR THE PERIOD/YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN							OTHER COMPREHENSIVE INCOME (LOSS)
Pos yang tidak akan direklasifikasi ke laba rugi							Item that will not be reclassified subsequently to profit and loss
Pengukuran kembali liabilitas imbangan pasti	25	(119.334.075)	26.907.607	53.815.213	116.002.208	(434.904.758)	Remeasurement of defined benefit liability
Pajak terkait	26	26.253.497	(6.726.902)	(13.453.803)	(29.000.552)	108.726.190	Related tax
PENGHASILAN (RUGI) KOMPREHENSIF LAIN - SETELAH PAJAK		(93.080.578)	20.180.705	40.361.410	87.001.656	(326.178.568)	OTHER COMPREHENSIVE INCOME (LOSS) - NET OF TAX
JUMLAH PENGHASILAN (RUGI) KOMPREHENSIF		(1.505.883.839)	(274.661.873)	17.473.505.353	17.227.520.557	7.742.995.259	TOTAL COMPREHENSIVE INCOME (LOSS)
LABA (RUGI) PERIODE/ TAHUN BERJALAN PER SAHAM	28	(0,57)	(0,12)	6,97	6,86	3,23	EARNINGS (LOSS) PER SHARE FROM PROFIT FOR THE PERIOD/YEAR