

Nomor Surat	43/CS-BEI/VII/2018
Nama Emiten	PT Supreme Cable Manufacturing & Commerce Tbk
Kode Emiten	SCCO
Perihal	Penyampaian Laporan Keuangan Interim Yang Tidak Diaudit

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 6 Bulan yang berakhir pada 30/06/2018 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

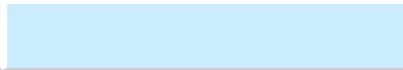
No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
1	PT Supreme Decoluxe	Pembuatan Melamine, Resin dan Melamine Sheet	Jakarta	1997	BEROPERASI	46.330.870.632	PENUH	IDR	70.0
2	PT Setia Pratama Pelletizing Industries	Pembuatan Pellet Cross Linked Polyethylen dan PVC	Tangerang	1985	BEROPERASI	251.093.686.930	PENUH	IDR	99.0

Dokumen ini merupakan dokumen resmi PT Supreme Cable Manufacturing & Commerce Tbk yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik. PT Supreme Cable Manufacturing & Commerce Tbk bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

## [1000000] General information

Informasi umum		General information
		30 June 2018
Nama entitas	PT Supreme Cable Manufacturing & Commerce 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	SCCO	Entity code
Nomor identifikasi entitas	AA012	Entity identification number
Industri utama entitas	Umum / General	Entity main industry
Sektor	4. Miscellaneous Industry	Sector
Subsektor	45. Cable	Subsector
Informasi pemegang saham pengendali	National Corporation	Controlling shareholder information
Jenis entitas	Local Company - Indonesia Jurisdiction	Type of entity
Jenis efek yang dicatatkan	Saham / Stock	Type of listed securities
Jenis papan perdagangan tempat entitas tercatat	Utama / Main	Type of board on which the entity is listed
Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas	Entitas grup / Group entity	Whether the financial statements are of an individual entity or a group of entities
Periode penyampaian laporan keuangan	Kuartal II / Second Quarter	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2018	Current period start date
Tanggal akhir periode berjalan	June 30, 2018	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2017	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2017	Prior period start date
Tanggal akhir periode sebelumnya	June 30, 2017	Prior period end date
Mata uang pelaporan	Rupiah / IDR	Description of presentation currency
Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah		Conversion rate at reporting date if presentation currency is other than rupiah
Pembulatan yang digunakan dalam penyajian jumlah dalam laporan keuangan	Satuan Penuh / Full Amount	Level of rounding used in financial statements
Jenis laporan atas laporan keuangan	Tidak Diaudit / Unaudit	Type of report on financial statements
Jenis opini auditor		Type of auditor's opinion
Hal yang diungkapkan dalam paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada		Matters disclosed in emphasis-of-matter or other-matter paragraph, if any
Hasil penugasan review		Result of review engagement
Tanggal laporan audit atau hasil laporan review		Date of auditor's opinion or result of review report
Auditor tahun berjalan		Current year auditor
Nama partner audit tahun berjalan		Name of current year audit signing partner
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner
Auditor tahun sebelumnya		Prior year auditor
Nama partner audit tahun sebelumnya		Name of prior year audit signing partner
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas laporan keuangan	Ya / Yes	Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on financial statements
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII A dua	Tidak / No	Whether in compliance with BAPEPAM LK VIII A two rules concerning

tentang independensi akuntan yang  
memberikan jasa audit di pasar modal



independence of accountant providing  
audit services in capital market

**[1210000] Statement of financial position presented using current and non-current - General Industry**

<b>Laporan posisi keuangan</b>			<b>Statement of financial position</b>
	<b>30 June 2018</b>	<b>31 December 2017</b>	
<b>Aset</b>			<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	363,245,119,003	777,824,888,541	Cash and cash equivalents
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	349,768,158,818	315,274,291,439	Trade receivables third parties
Piutang usaha pihak berelasi	415,130,324,010	465,376,470,121	Trade receivables related parties
<b>Piutang lainnya</b>			<b>Other receivables</b>
Piutang lainnya pihak ketiga	3,387,075,638	4,138,729,201	Other receivables third parties
<b>Persediaan lancar</b>			<b>Current inventories</b>
Persediaan lancar lainnya	756,745,898,586	482,618,892,149	Current inventories
Biaya dibayar dimuka lancar	10,850,439,671	8,721,718,350	Current prepaid expenses
<b>Uang muka lancar</b>			<b>Current advances</b>
Uang muka lancar lainnya	45,990,902,552	49,273,252,389	Other current advances
Pajak dibayar dimuka lancar	215,072,317,970	67,784,516,743	Current prepaid taxes
Jumlah aset lancar	2,160,190,236,248	2,171,012,758,933	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
Investasi yang dicatat dengan menggunakan metode ekuitas	133,979,141,215	120,321,695,569	Investments accounted for using equity method
<b>Aset keuangan tidak lancar</b>			<b>Non-current financial assets</b>
Aset keuangan tidak lancar lainnya	11,604,171,801	11,814,940,646	Other non-current financial assets
Aset pajak tangguhan	14,451,246,788	14,076,246,788	Deferred tax assets
Properti investasi	9,669,540,243	9,669,540,243	Investment properties
Aset tetap	1,686,842,880,991	1,687,349,407,527	Property, plant and equipment
Jumlah aset tidak lancar	1,856,546,981,038	1,843,231,830,773	Total non-current assets
Jumlah aset	4,016,737,217,286	4,014,244,589,706	Total assets
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas</b>			<b>Liabilities</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
Pinjaman jangka pendek	450,000,000,000	601,666,049,201	Short-term loans
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	229,522,643,957	184,841,549,144	Trade payables third parties
Utang usaha pihak berelasi	364,843,994,995	427,432,010,971	Trade payables related parties
<b>Uang muka pelanggan jangka pendek</b>			<b>Current advances from customers</b>
Uang muka pelanggan jangka	46,989,937,404	20,217,971,051	Current advances from customers third

pendek pihak ketiga			parties
Utang dividen	61,737,208,488	1,643,698,317	Dividends payable
Liabilitas keuangan jangka pendek lainnya	7,000,060,103	1,829,982,481	Other current financial liabilities
Utang pajak	51,816,045,773	8,605,736,348	Taxes payable
Jumlah liabilitas jangka pendek	1,211,909,890,720	1,246,236,997,513	Total current liabilities
<b>Liabilitas jangka panjang</b>			<b>Non-current liabilities</b>
Kewajiban imbalan pasca kerja jangka panjang	39,780,108,199	39,780,108,199	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	39,780,108,199	39,780,108,199	Total non-current liabilities
Jumlah liabilitas	1,251,689,998,919	1,286,017,105,712	Total liabilities
<b>Ekuitas</b>			<b>Equity</b>
<b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>			<b>Equity attributable to equity owners of parent entity</b>
Saham biasa	205,583,400,000	205,583,400,000	Common stocks
Tambahan modal disetor	17,639,679,641	17,639,679,641	Additional paid-in capital
Komponen ekuitas lainnya	1,279,851,251,924	1,279,851,251,924	Other components of equity
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang telah ditentukan penggunaannya	53,700,000,000	53,700,000,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	1,201,712,449,795	1,164,922,779,509	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	2,758,486,781,360	2,721,697,111,074	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	6,560,437,007	6,530,372,920	Non-controlling interests
Jumlah ekuitas	2,765,047,218,367	2,728,227,483,994	Total equity
Jumlah liabilitas dan ekuitas	4,016,737,217,286	4,014,244,589,706	Total liabilities and equity

**[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - General Industry**

<b>Laporan laba rugi dan penghasilan komprehensif lain</b>			<b>Statement of profit or loss and other comprehensive income</b>
	<b>30 June 2018</b>	<b>30 June 2017</b>	
Penjualan dan pendapatan usaha	2,244,918,978,549	2,172,945,984,102	Sales and revenue
Beban pokok penjualan dan pendapatan	( 2,047,620,136,272 )	( 1,983,286,258,697 )	Cost of sales and revenue
Jumlah laba bruto	197,298,842,277	189,659,725,405	Total gross profit
Beban penjualan	( 28,240,045,529 )	( 37,714,060,792 )	Selling expenses
Beban umum dan administrasi	( 62,189,729,174 )	( 34,673,322,467 )	General and administrative expenses
Pendapatan keuangan	2,881,029,127	6,633,685,933	Finance income
Beban keuangan	( 11,324,187,018 )	( 10,098,409,989 )	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	5,767,649,528	3,772,152,642	Gains (losses) on changes in foreign exchange rates
Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas	13,657,445,646	19,075,278,864	Share of profit (loss) of associates accounted for using equity method
Pendapatan lainnya	868,332,160		Other income
Keuntungan (kerugian) lainnya	23,719,600,130	19,494,388,843	Other gains (losses)
Jumlah laba (rugi) sebelum pajak penghasilan	142,438,937,147	156,149,438,439	Total profit (loss) before tax
Pendapatan (beban) pajak	( 33,665,012,774 )	( 34,800,556,461 )	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	108,773,924,373	121,348,881,978	Total profit (loss) from continuing operations
Jumlah laba (rugi)	108,773,924,373	121,348,881,978	Total profit (loss)
<b>Pendapatan komprehensif lainnya, setelah pajak</b>			<b>Other comprehensive income, after tax</b>
<b>Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>			<b>Other comprehensive income that will not be reclassified to profit or loss, after tax</b>
Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, setelah pajak		1,217,789,518,533	Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak		1,217,789,518,533	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	108,773,924,373	1,339,138,400,511	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	108,743,860,286	121,131,480,874	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	30,064,087	217,401,104	Profit (loss) attributable to non-controlling interests
<b>Laba rugi komprehensif yang dapat diatribusikan</b>			<b>Comprehensive income attributable to</b>
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	108,743,860,286	1,338,920,999,407	Comprehensive income attributable to parent entity

Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	30,064,087	217,401,104	Comprehensive income attributable to non-controlling interests
<b>Laba (rugi) per saham</b>			<b>Earnings (loss) per share</b>
<b>Laba per saham dasar diatribusikan kepada pemilik entitas induk</b>			<b>Basic earnings per share attributable to equity owners of the parent entity</b>
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	529	6,513	Basic earnings (loss) per share from continuing operations

[1410000] Statement of changes in equity - General Industry - Current Year

30 June 2018

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Komponen transaksi ekuitas lainnya</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Other components of equity transactions</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	
Posisi ekuitas									Equity position
Saldo awal periode sebelum penyajian kembali	205,583,400,000	17,639,679,641	1,279,851,251,924	53,700,000,000	1,164,922,779,509	2,721,697,111,074	6,530,372,920	2,728,227,483,994	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	205,583,400,000	17,639,679,641	1,279,851,251,924	53,700,000,000	1,164,922,779,509	2,721,697,111,074	6,530,372,920	2,728,227,483,994	Equity position, beginning of the period
Laba (rugi)					108,743,860,286	108,743,860,286	30,064,087	108,773,924,373	Profit (loss)
Distribusi dividen kas					( 71,954,190,000 )	( 71,954,190,000 )		( 71,954,190,000 )	Distributions of cash dividends
Posisi ekuitas, akhir periode	205,583,400,000	17,639,679,641	1,279,851,251,924	53,700,000,000	1,201,712,449,795	2,758,486,781,360	6,560,437,007	2,765,047,218,367	Equity position, end of the period



[1410000] Statement of changes in equity - General Industry - Prior Year

30 June 2017

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Komponen transaksi ekuitas lainnya</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Other components of equity transactions</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	
Posisi ekuitas									Equity position
Saldo awal periode sebelum penyajian kembali	205,583,400,000	10,069,713,371		43,700,000,000	954,951,190,605	1,214,304,303,976	6,204,719,234	1,220,509,023,210	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	205,583,400,000	10,069,713,371		43,700,000,000	954,951,190,605	1,214,304,303,976	6,204,719,234	1,220,509,023,210	Equity position, beginning of the period
Laba (rugi)					121,131,480,874	121,131,480,874	217,401,104	121,348,881,978	Profit (loss)
Pendapatan komprehensif lainnya			1,217,789,518,533			1,217,789,518,533		1,217,789,518,533	Other comprehensive income
Pembentukan cadangan umum				10,000,000,000	( 10,000,000,000 )				Allocation for general reserves
Distribusi dividen kas					( 61,675,020,000 )	( 61,675,020,000 )		( 61,675,020,000 )	Distributions of cash dividends
Dampak penerapan PSAK No. 70 atas aset pengampunan pajak		7,569,966,270				7,569,966,270		7,569,966,270	Impact of PSAK No. 70 adoption on tax amnesty assets
Posisi ekuitas, akhir periode	205,583,400,000	17,639,679,641	1,217,789,518,533	53,700,000,000	1,004,407,651,479	2,499,120,249,653	6,422,120,338	2,505,542,369,991	Equity position, end of the period

# [1510000] Statement of cash flows, direct method - General Industry

Laporan arus kas		Statement of cash flows	
	30 June 2018	30 June 2017	
<b>Arus kas dari aktivitas operasi</b>			<b>Cash flows from operating activities</b>
<b>Penerimaan kas dari aktivitas operasi</b>			<b>Cash receipts from operating activities</b>
Penerimaan dari pelanggan	2,288,194,877,197	2,035,028,271,393	Receipts from customers
Penerimaan kas lainnya dari aktivitas operasi		8,689,876,443	Other cash receipts from operating activities
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 2,484,964,658,186 )	( 2,053,393,931,162 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan		( 54,681,983,034 )	Payments for salaries and allowances
Kas diperoleh dari (digunakan untuk) operasi	( 196,769,780,989 )	( 64,357,766,360 )	Cash generated from (used in) operations
Pembayaran bunga dari aktivitas operasi	( 8,443,157,891 )	( 3,464,724,056 )	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 33,252,534,433 )	( 105,114,720,081 )	Income taxes refunded (paid) from operating activities
Pengembalian (penempatan) uang jaminan	( 362,593,040 )		Repayment (placement) of refundable deposits
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	( 238,828,066,353 )	( 172,937,210,497 )	Total net cash flows received from (used in) operating activities
<b>Arus kas dari aktivitas investasi</b>			<b>Cash flows from investing activities</b>
Pembayaran untuk perolehan aset tetap	( 18,860,955,843 )	( 7,640,581,614 )	Payments for acquisition of property, plant and equipment
Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi	868,332,160	( 4,742,822,904 )	Other cash inflows (outflows) from investing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 17,992,623,683 )	( 12,383,404,518 )	Total net cash flows received from (used in) investing activities
<b>Arus kas dari aktivitas pendanaan</b>			<b>Cash flows from financing activities</b>
Penerimaan pinjaman bank		7,000,000,000	Proceeds from bank loans
Pembayaran pinjaman bank	( 151,666,049,201 )		Payments of bank loans
Pembayaran dividen dari aktivitas pendanaan	( 11,860,679,829 )	( 3,002,210,402 )	Dividends paid from financing activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan		7,569,966,269	Income taxes refunded (paid) from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	( 163,526,729,030 )	11,567,755,867	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	( 420,347,419,066 )	( 173,752,859,148 )	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	777,824,888,541	965,366,911,708	Cash and cash equivalents cash flows, beginning of the period

Efek perubahan nilai kurs pada kas dan setara kas	5,767,649,528	3,772,152,642	Effect of exchange rate changes on cash and cash equivalents
Kas dan setara kas arus kas, akhir periode	363,245,119,003	795,386,205,202	Cash and cash equivalents cash flows, end of the period