

Nomor Surat	244/ISP/VII/2018
Nama Emiten	Indospring Tbk
Kode Emiten	INDS
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 INDOBAJA PRIMA MURNI	Industri rolling mill terutama industri bahan baku pir kendaraan	Gresik	2005	Beroperasi	277.086.204.794	PENUH	IDR	96.5
2	PT SINAR INDRA NUSA JAYA	Dagang	Gresik	1999	Beroperasi	196.503.065.365	PENUH	IDR	99.0
3	PT Indonesia Prima Spring	Industri suku cadang	Gresik	2015	Beroperasi	164.359.639.246	PENUH	IDR	99.9

Dokumen ini merupakan dokumen resmi Indospring Tbk yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik. Indospring Tbk bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

## [1000000] General information

Informasi umum		General information
		30 June 2018
Nama entitas	Indospring 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	INDS	Entity code
Nomor identifikasi entitas	AA112	Entity identification number
Industri utama entitas	Umum / General	Entity main industry
Sektor	4. Miscellaneous Industry	Sector
Subsektor	42. Automotive And Components	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 tentang independensi akuntan yang	Ya / Yes	Whether in compliance with BAPEPAM LK VIII A two rules concerning independence of accountant providing

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**[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	275,416,598,737	280,516,388,373	Cash and cash equivalents
<b>Aset keuangan lancar</b>			<b>Current financial assets</b>
Aset keuangan lancar lainnya	1,870,088,800	1,866,924,287	Other current financial assets
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	367,507,916,853	331,613,321,002	Trade receivables third parties
Piutang usaha pihak berelasi	23,049,545,702	18,406,957,332	Trade receivables related parties
<b>Piutang lainnya</b>			<b>Other receivables</b>
Piutang lainnya pihak berelasi	143,571,796	261,448,000	Other receivables related parties
<b>Persediaan lancar</b>			<b>Current inventories</b>
Persediaan lancar lainnya	378,183,294,871	358,303,759,533	Current inventories
Biaya dibayar dimuka lancar	1,670,091,305	214,858,782	Current prepaid expenses
<b>Uang muka lancar</b>			<b>Current advances</b>
Uang muka lancar atas pembelian aset tetap	9,769,060,278	5,213,202,298	Current advances on purchase of property, plant and equipment
Uang muka lancar lainnya	38,512,705,162	21,647,842,385	Other current advances
Pajak dibayar dimuka lancar	39,636,091,771	26,133,283,643	Current prepaid taxes
Jumlah aset lancar	1,135,758,965,275	1,044,177,985,635	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
Dana yang dibatasi penggunaannya tidak lancar	1,150,000,000	500,000,000	Non-current restricted funds
<b>Aset keuangan tidak lancar</b>			<b>Non-current financial assets</b>
Aset keuangan tidak lancar lainnya	2,922,886,194	3,077,291,800	Other non-current financial assets
Aset pajak tangguhan	18,862,983,803	13,638,445,975	Deferred tax assets
Properti investasi	60,233,174,449	60,522,785,687	Investment properties
Aset tetap	1,212,688,686,277	1,238,823,067,843	Property, plant and equipment
Klaim atas pengembalian pajak tidak lancar	10,175,806,654	28,304,690,522	Non-current claims for tax refund
Aset tidak lancar non-keuangan lainnya	40,996,824,427	45,573,070,387	Other non-current non-financial assets
Jumlah aset tidak lancar	1,347,030,361,804	1,390,439,352,214	Total non-current assets
Jumlah aset	2,482,789,327,079	2,434,617,337,849	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	5,000,000,000	35,000,000,000	Short-term loans

pendek			
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	80,889,297,296	63,542,095,622	Trade payables third parties
Utang usaha pihak berelasi	60,606,747,782	56,390,852,814	Trade payables related parties
<b>Uang muka pelanggan jangka pendek</b>			<b>Current advances from customers</b>
Uang muka pelanggan jangka pendek pihak ketiga	2,414,472,206	2,128,158,909	Current advances from customers third parties
Utang dividen	65,146,945,546	467,363,876	Dividends payable
Liabilitas keuangan jangka pendek lainnya		1,725,639,076	Other current financial liabilities
Beban akrual jangka pendek	17,542,583,013	11,645,019,619	Current accrued expenses
Utang pajak	11,895,352,019	13,744,930,377	Taxes payable
Pendapatan diterima dimuka jangka pendek	389,708,320	1,499,665,748	Current unearned revenue
<b>Liabilitas jangka panjang yang jatuh tempo dalam satu tahun</b>			<b>Current maturities of long-term liabilities</b>
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	18,428,385,119	17,581,091,029	Current maturities of finance lease liabilities
Jumlah liabilitas jangka pendek	262,313,491,301	203,724,817,070	Total current liabilities
<b>Liabilitas jangka panjang</b>			<b>Non-current liabilities</b>
Liabilitas pajak tangguhan	25,254,880,334	23,007,394,074	Deferred tax liabilities
<b>Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun</b>			<b>Long-term liabilities net of current maturities</b>
Liabilitas jangka panjang atas liabilitas sewa pembiayaan	16,764,554,559	26,189,113,877	Long-term finance lease liabilities
Kewajiban imbalan pasca kerja jangka panjang	38,678,915,046	36,877,094,298	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	80,698,349,939	86,073,602,249	Total non-current liabilities
Jumlah liabilitas	343,011,841,240	289,798,419,319	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	656,249,710,000	656,249,710,000	Common stocks
Tambahan modal disetor	24,965,138,576	24,965,138,576	Additional paid-in capital
Cadangan revaluasi	877,707,466,998	878,407,951,516	Revaluation reserves
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang telah ditentukan penggunaannya	22,500,000,000	21,500,000,000	Appropriated retained earnings

Saldo laba yang belum ditentukan penggunaannya	548,341,529,861	553,382,051,067	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	2,129,763,845,435	2,134,504,851,159	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	10,013,640,404	10,314,067,371	Non-controlling interests
Jumlah ekuitas	2,139,777,485,839	2,144,818,918,530	Total equity
Jumlah liabilitas dan ekuitas	2,482,789,327,079	2,434,617,337,849	Total liabilities and equity

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

**Laporan laba rugi dan penghasilan komprehensif lain**

**Statement of profit or loss and other comprehensive income**

	<u>30 June 2018</u>	<u>30 June 2017</u>	
Penjualan dan pendapatan usaha	1,119,478,414,709	882,811,186,435	Sales and revenue
Beban pokok penjualan dan pendapatan	( 942,429,981,555 )	( 728,764,702,399 )	Cost of sales and revenue
Jumlah laba bruto	177,048,433,154	154,046,484,036	Total gross profit
Beban penjualan	( 68,093,993,656 )	( 50,588,144,562 )	Selling expenses
Beban umum dan administrasi	( 49,245,761,441 )	( 42,175,010,335 )	General and administrative expenses
Pendapatan keuangan	1,876,019,128	1,492,577,990	Finance income
Beban keuangan	( 1,935,430,300 )	( 4,776,954,112 )	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	18,219,738,684	( 4,763,582,874 )	Gains (losses) on changes in foreign exchange rates
Pendapatan lainnya	8,969,863,727	5,849,086,737	Other income
Beban lainnya	( 6,054,147,555 )	( 2,527,521,454 )	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	80,784,721,741	56,556,935,426	Total profit (loss) before tax
Pendapatan (beban) pajak	( 20,201,183,432 )	( 13,820,133,872 )	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	60,583,538,309	42,736,801,554	Total profit (loss) from continuing operations
Jumlah laba (rugi)	60,583,538,309	42,736,801,554	Total profit (loss)
Jumlah laba rugi komprehensif	60,583,538,309	42,736,801,554	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	60,883,965,276	42,915,430,298	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	( 300,426,967 )	( 178,628,744 )	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	60,883,965,276	42,915,430,298	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	( 300,426,967 )	( 178,628,744 )	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	92.78	65.39	Basic earnings (loss) per share from continuing operations
<b>Laba (rugi) per saham dilusian</b>			<b>Diluted earnings (loss) per share</b>
Laba (rugi) per saham dilusian dari operasi yang dilanjutkan	92.78	65.39	Diluted 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>Cadangan revaluasi</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>Revaluation reserves</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	656,249,710,000	24,965,138,576	878,407,951,516	21,500,000,000	553,382,051,067	2,134,504,851,159	10,314,067,371	2,144,818,918,530	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	656,249,710,000	24,965,138,576	878,407,951,516	21,500,000,000	553,382,051,067	2,134,504,851,159	10,314,067,371	2,144,818,918,530	Equity position, beginning of the period
Laba (rugi)					60,883,965,276	60,883,965,276	( 300,426,967 )	60,583,538,309	Profit (loss)
Pembentukan cadangan umum				1,000,000,000	( 1,000,000,000 )				Allocation for general reserves
Distribusi dividen kas					( 65,624,971,000 )	( 65,624,971,000 )		( 65,624,971,000 )	Distributions of cash dividends
Transaksi ekuitas lainnya			( 700,484,518 )		700,484,518				Other equity transactions
Posisi ekuitas, akhir periode	656,249,710,000	24,965,138,576	877,707,466,998	22,500,000,000	548,341,529,861	2,129,763,845,435	10,013,640,404	2,139,777,485,839	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>Cadangan revaluasi</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>Revaluation reserves</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	656,249,710,000	24,965,138,576	880,295,299,210	20,500,000,000	472,991,067,744	2,055,001,215,530	13,062,662,101	2,068,063,877,631	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	656,249,710,000	24,965,138,576	880,295,299,210	20,500,000,000	472,991,067,744	2,055,001,215,530	13,062,662,101	2,068,063,877,631	Equity position, beginning of the period
Laba (rugi)					42,915,430,298	42,915,430,298	( 178,628,744 )	42,736,801,554	Profit (loss)
Pembentukan cadangan umum				1,000,000,000	( 1,000,000,000 )				Allocation for general reserves
Distribusi dividen kas					( 32,812,485,500 )	( 32,812,485,500 )		( 32,812,485,500 )	Distributions of cash dividends
Transaksi ekuitas lainnya			( 629,797,500 )		629,797,500				Other equity transactions
Posisi ekuitas, akhir periode	656,249,710,000	24,965,138,576	879,665,501,710	21,500,000,000	482,723,810,042	2,065,104,160,328	12,884,033,357	2,077,988,193,685	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	1,166,073,186,818	887,488,315,888	Receipts from customers
Penerimaan kas lainnya dari aktivitas operasi	20,369,043,974	26,595,340,226	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	( 965,983,257,388 )	( 555,452,095,265 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	( 85,120,693,498 )	( 70,823,973,203 )	Payments for salaries and allowances
Pembayaran kas lainnya untuk beban operasi	( 74,557,514,724 )	( 63,291,651,310 )	Other cash payments for operating activities
Kas diperoleh dari (digunakan untuk) operasi	60,780,765,182	224,515,936,336	Cash generated from (used in) operations
Arus kas sebelum perubahan dalam aset dan liabilitas yang diperoleh dari (digunakan untuk) aktivitas operasi	60,780,765,182	224,515,936,336	Net cash flows received from (used in) operating activities before changes in assets and liabilities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	60,780,765,182	224,515,936,336	Total net cash flows received from (used in) operating activities
<b>Arus kas dari aktivitas investasi</b>			<b>Cash flows from investing activities</b>
Penerimaan dari penjualan aset tetap	1,300,000,000	253,773,728	Proceeds from disposal of property, plant and equipment
Pembayaran untuk perolehan aset tetap	( 28,603,289,589 )	( 6,578,367,269 )	Payments for acquisition of property, plant and equipment
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 27,303,289,589 )	( 6,324,593,541 )	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	5,000,000,000	191,904,692,235	Proceeds from bank loans
Pembayaran pinjaman bank	( 35,000,000,000 )	( 406,423,924,790 )	Payments of bank loans
Pembayaran liabilitas sewa pembiayaan	( 8,577,265,229 )	( 7,700,756,028 )	Payments of finance lease liabilities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	( 38,577,265,229 )	( 222,219,988,583 )	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	( 5,099,789,636 )	( 4,028,645,788 )	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	280,516,388,373	210,911,095,192	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	275,416,598,737	206,882,449,404	Cash and cash equivalents cash flows, end of the period