

Control				Balance per Book		CAJE + CRJE + PAJE + PRJE		Balance per Audit		Balance per Audit		Balance per Audit		Increase (Decrease) Dec 21 vs Dec 20	
Chart Of Account	Account Name	WP REFF	31-Dec-21		Dr	Cr		31-Dec-21	30-Sep-21	31-Dec-20		Amount	%		
			IDR	No. AJE	IDR	IDR	No. AJE	IDR	IDR	IDR	IDR				
1B															
100 - ASET															
1100 - ASET LANCAR															
1101 - KAS DAN SETARA KAS															
1101110000-01 1101120000	Cash on hand	C.LEAD													
	1101110000-01 Kas Perusahaan		19,208,600	-		5,965,912		13,242,688	1,086,200	69,603,220	(56,360,532)	-81%			
	1101120000 - Kas Kecil		-	-		-		-	-	1,041,600	(1,041,600)	-100%			
	Total cash on hand		19,208,600	-		5,965,912		13,242,688	1,086,200	70,644,820	(57,402,132)	-81%			
	Cash in Bank	C.LEAD													
1101110000-02	1101110000-02 Bank Mandiri (Giro)		286,419,988	-		-		286,419,988	26,139,077,525	192,399,340	94,020,648	49%	Meningkat signifikan		
1101110000-03	1101110000-03 Bank BNI (Giro)		503,239,475	-		-		503,239,475	66,904,940	1,920,336,200	(1,417,096,725)	-74%			
1101110000-04	1101110000-04 Bank Mandiri (Giro Escrow 2380)		880,050	-		-		880,050	880,050	880,050	-	0%			
1101110000-05	1101110000-05 Giro Escrow 2414)		150,000	-		-		150,000	150,000	150,000	-	0%			
1101110000-06	1101110000-06 Bank Mandiri (Rek. Pemby Kewajiban Sindikasi)		2,857,542,048	-		-		2,857,542,048	10,471,010	775,211	2,856,766,837	368515%			
1101110000-07	1101110000-07 Bank Mandiri (Rek. Cad Pemby Kewajiban Sindikasi)		458,636,214	-		-		458,636,214	459,857,615	5,438,427,142	(4,979,790,928)	-92%	Menurun signifikan		
1101110000-08	1101110000-08 Bank Mandiri (Rek. Cad Pemby Kewajiban Bilateral)		237,601,582	-		-		237,601,582	237,123,116	9,459,308,239	(9,221,706,657)	-97%	Menurun signifikan		
1101110000-09	1101110000-09 Bank Mandiri (Rek. Kelebihan Kas)		1,000,000	-		-		1,000,000	1,000,000	-	-	0%			
1101110000-10	1101110000-10 Bank Mandiri (Rek. Pengumpulan)		1,000,000	-		-		1,000,000	1,000,000	-	-	0%			
1101110000-11	1101110000-11 Bank SUMUT		114,432,347	-		-		114,432,347	114,161,823	112,842,843	1,589,504	1%			
1101110000-12	1101110000-12 Bank Mandiri (Giro USD)		3,356,641	-		-		3,356,641	3,794,790	14,889,972,647	(14,886,616,006)	-100%	Menurun sangat signifikan		
1101110000-13	1101110000-13 Bank Mandiri 5731 (Kewajiban Sindikasi USD)		14,407,414	-		-		14,407,414	14,445,783	14,241,823	165,591	1%			
1101110000-14	1101110000-14 Bank Mandiri 6532 (Proyek Sindikasi)		26,239,701	-		-		26,239,701	26,309,580	7,348,462,883	(7,322,223,182)	-100%	Menurun signifikan		
1101110000-15	1101110000-15 BRI (Giro)		113,709,236	-		-		113,709,236	113,482,742	851,994,996	(738,285,760)	-87%			
1101110000-16	1101110000-16 Bank BJB (GIRO)		534,119,448	-		-		534,119,448	532,805,387	528,926,439	5,193,009	1%			
1101110000-17	1101110000-17 Bank Mandiri 5910 (GIRO)		446,239,192	-		-		446,239,192	-	-	446,239,192	100%	Akun baru		
	Total cash in bank		5,598,973,336	-		-		5,598,973,336	27,721,464,361	40,760,717,813	(35,161,744,477)	-86%			
Deposito															
1101310000	1101310000 - Setara Kas (Deposito)-Phk Ketiga	C.LEAD	-	-	-	-	-	-	-	-	-	0%			
1101320000	1101320000 - Setara Kas (Deposito)-Phk Berelasi		25,000,000,000	-	-	-		25,000,000,000	-	15,000,000,000	10,000,000,000	67%	Menurun signifikan		
	Total deposito		25,000,000,000	-	-	-		25,000,000,000	-	15,000,000,000	10,000,000,000	67%			
Total cash on hand and in bank			30,618,181,936	-	5,965,912		30,612,216,024	27,722,550,561	55,831,362,633	(25,219,146,609)	-45%				
1105 - Piutang Usaha															
Third															
1105030201	1105030201 - Piutang Entitas Anak yg Dbwhny/AntrAnk-PB Reval		-	-	-	-	-	-	-	-	-	0%			
1105030300	1105030300 - PiutangEntitasAnak vs DbwhnyGrupPindo-PbkBerelasi		-	-	-	-	-	-	-	-	-	0%			
1105040300	1105040300 - ProvisiTrunNlaiPiutg-EntitasAnkDbwhnyyaGrupPindo-PB		-	-	-	-	-	-	-	-	-	0%			
1105010100	1105010100 - Piutang Swasta-Pihak Ketiga		2,637,171,323	-	2,400,665,439	-	236,505,884	4,871,031,280	-	236,505,884	100%				
	Total Account Receivables Trade Third Party		2,637,171,323	-	2,400,665,439	-	236,505,884	4,871,031,280	-	236,505,884	100%				
Intercompany															
1105030100	1105030100 - Piutang Entitas Induk Diatasnya-Pihak Berelasi		-	2,400,550,439	-	-	2,400,550,439	748,594,854	-	2,400,550,439	100%				
			-	-	-	-	-	-	-	-	-	0%			
	Total Account Receivables Trade Intercompany		-	2,400,550,439	-	-	2,400,550,439	748,594,854	-	2,400,550,439	100%				
Total Trade Receivables			2,637,171,323	2,400,550,439	2,400,665,439		2,637,056,323	5,619,626,134	-	2,637,056,323	100%				
1107 - Aset Keuangan Lancar Lainnya															
Affiliated & Intercompany															
Third															
1107020000	1107020000 - Piutang Usaha Belum Difaakturkan	E.2 LEAD	1,950,261,663	1,559,727,644	1,950,261,663		1,559,727,644	-	-	1,559,727,644	100%	Akun baru			
1107030000	1107030000 - Piutang Lain-lain Pihak Ketiga dan pihak berelasi		-	-	-	-	-	-	-	-	0%				
Total Aset Keuangan Lancar Lainnya			1,950,261,663	1,559,727,644	1,950,261,663		1,559,727,644	-	-	1,559,727,644	100%				
1111 - Persediaan															
1111010000	1111010000 - Persediaan Bahan Bakar Minyak		-	-	-	-	-	-	-	-	-	0%			
1131 - Aset Tidak Lancar Kelompok Lepasn Siap Jual															
1131010000	1131010000 - Aset Tdk Lancar atau Kelompok Lepasn Siap Dijual		-	-	-	-	-	-	-	-	-	0%			
1199 - Aset Lancar Lainnya															
1199000100	1199000100 - Inventaris-Fasar		-	-	-	-	-	-	-	-	-	0%			
1199000200	1199000200 - Inventaris-Non Fasar Cabang		-	-	-	-	-	-	-	-	-	0%			
1199000300	1199000300 - Inventaris-Non Fasar Kantor Pusat		-	-	-	-	-	-	-	-	-	0%			
Total Persediaan dan aset lancar lainnya			-	-	-	-	-	-	-	-	-	0%			
1120 - Uang Muka		G1.LEAD Not Scope													
1120019900	1120019900 - Uang Muka-Kegiatan Usaha Lainnya		218,730,500	10,732,000	-		229,462,500	322,154,000	68,500,000	160,962,500	235%				
1120020000	1120020000 - Uang Muka Pihak Berelasi		-	-	-	-	-	-	-	-	-	0%			
1120020001	1120020001 - Uang Muka Pihak Berelasi Revaluation		-	-	-	-	-	-	-	-	-	0%			
Total Uang Muka			218,730,500	10,732,000	-		229,462,500	322,154,000	68,500,000	160,962,500	235%				
1121 - Biaya Dibayar Dimuka		G3.LEAD													
1121120100	1121120100 - By DbyrDimuka-Beban Survey		-	-	-	-	-	-	-	-	-	0%			
1121160200	1121160200 - By DbyrDimuka-Beban Kontribusi Kpd Pihak Lain		-	-	-	-	-	-	-	-	-	0%			
1121180300	1121180300 - Biaya DibayarDimuka-Biaya Asuransi Alat Faspel		-	-	-	-	-	-	1,643,734,590	(1,643,734,590)	-100%	Penurunan signifikan, asuransi tahun berjalan langsung dibebani			
1121189900	1121189900 - Biaya DibayarDimuka-Biaya Asuransi Lainnya		214,110,000	-	127,665,000		86,445,000	-	-	86,445,000	100%	Akun baru			
1121190300	1121190300 - BiayaDibayarDimuka-Sewa Alat Faspel		-	-	-	-	-	-	-	-	-	0%			
1121190400	1121190400 - BiayaDibayarDimuka-Sewa Instalasi Faspel		-	-	-	-	-	-	-	-	-	0%			
1121190600	1121190600 - BiayaDibayarDimuka-Sewa Jalan dan Bangunan		-	-	-	-	-	-	-	-	-	0%			
1121219900	1121219900 - BiayaDibayarDimuka-Administrasi Lainnya		-	-	-	-	-	-	-	-	-	0%			
1121229900	1121229900 - BiayaDibayarDimuka-Biaya Umum Lainnya		-	-	-	-	-	-	135,075,000	(135,075,000)	-100%				
1121230000	1121230000 - BiayaDibayarDimuka-Biaya Anak Prusahaan/Unit Usaha		-	-	-	-	-	-	-	-	-	0%			
1121240000	1121240000 - BiayaDibayarDimuka-Sumber Daya Pihak Lain		-	-	-	-	-	-	-	-	-	0%			
Total Biaya dibayar dimuka			214,110,000	-	127,665,000		86,445,000	-	1,778,809,590	(1,692,364,590)	-95%				
1116 - Pajak Dibayar Dimuka		G2.LEAD													
1116010300	1116010300 - Pajak Dibayar Dimuka PPH Pasal 22		-	-	-	-	-	-	-	-	-	0%			
1116010400	1116010400 - Pajak Dibayar Dimuka PPh Pasal 23		608,416,737	225,000	608,641,737		-	-	-	-	-	0%			
1116010700	1116010700 - Pajak Dibayar Dimuka PPh Pasal 28A		-	-	-	-	-	-	-	-	-	0%			
1116020100	1116020100 - Pajak Dibayar dimuka PPN Masukan Dapat Dikreditkan		152,338,907,347	-	-		152,338,907,347	150,692,869,560	145,392,831,088	6,946,076,259	5%				
Total Pajak dibayar dimuka			152,947,324,084	225,000	608,641,737		152,338,907,347	150,692,869,560	145,392,831,088	6,946,076,259	5%				
Total Aset Lancar			188,585,779,508	3,971,235,083	5,093,199,751		187,463,814,838	184,357,200,255	203,071,503,311	(15,607,688,473)	-8%				
1200 - Aset Tidak Lancar															

2103090400	2103090400 - Beban AkruaI-Beban Pemeliharaan Instalasi Faspel		20,925,000	-	-	20,925,000	-	-	20,925,000	100%	New Account
2103090600	2103090600 - Beban AkruaI-Beban Pemeliharaan Jalan dan Banqunan		10,742,564	-	74,063,636	84,806,200	-	-	84,806,200	100%	New Account
2103090300	2103090300 - Beban AkruaI-Beban Pemeliharaan Alat Faspel		-	-	389,585,386	-	-	71,710,000	389,585,386	100%	
2103090700	2103090700 - Beban AkruaI-Beban Pemeliharaan Peralatan		6,288,629,472	-	-	6,288,629,472	1,426,315,478	-	6,288,629,472	100%	New Account
2103110200	2103110200 - Beban AkruaI-Beban Jasa Konsultansi		8,000,000	-	-	8,000,000	-	-	8,000,000	100%	New Account
2103110100	2103110100 - Beban AkruaI-Beban JasaPemeriksaan/Audit Eksternal		-	-	-	-	95,000,000	-	(10,900,000)	-100%	
2103120100	2103120100 - Beban AkruaI-Beban Pendidikan dan Latihan		-	-	-	-	10,000,000	10,900,000	60,254,400	100%	New Account
2103160100	2103160100 - Beban AkruaI-Beban Perjalanan Dinas		58,174,500	-	2,079,900	60,254,400	-	-	60,254,400	100%	
2103200100	2103200100 - Beban AkruaI-Beban Olah Raga dan Kesenian		-	-	-	-	-	880,000	(880,000)	-100%	
2103210000	2103210000 - Beban AkruaI-Beban Dewan Komisaris dan Direksi		1,234,000	-	1,234,000	2,468,000	5,322,500	68,690,124	(66,222,124)	-96%	
2103230100	2103230100 - Beban AkruaI-Perawatan Kesehatan Pegawai Aktif		20,774,519	-	725,026	21,499,545	14,083,419	10,623,228	10,876,317	102%	
2103251400	2103251400 - Beban AkruaI-Beban Sewa Peralatan Utik Keciatiati B/M		-	-	-	-	-	-	-	0%	
2103260300	2103260300 - Beban AkruaI-Beban KSMU Pelayanan Alat		100,000,000	-	-	-	100,000,000	-	100,000,000	100%	
2103249900	2103249900 - Beban AkruaI-Beban Asuransi Lainnya		1,818,408,269	-	-	1,818,408,269	1,888,777,934	10,558,055	1,807,850,214	17123%	
2103250800	2103250800 - Beban AkruaI-Beban Sewa Kendaraan		4,250,000	-	5,500,000	9,750,000	33,000,000	-	9,750,000	100%	
2103251700	2103251700 - Beban AkruaI-Beban Sewa Tenaga Kerja(Administrasi)		544,502,458	-	-	544,502,458	287,228,299	229,212,863	15,288,595	138%	
2103260200	2103260200 - Beban AkruaI-Jamuan Rapat		30,000,000	-	-	30,000,000	615,000	15,000,000	15,000,000	100%	
2103280300	2103280300 - Beban AkruaI-Rumahan Tanqaa		3,000,000	-	-	3,000,000	-	-	3,000,000	100%	
2103289900	2103289900 - Beban AkruaI-Umum Lainnya		2,120,833,555	9,760,850	2,604,434,420	4,715,507,125	1,946,282,549	3,135,896,374	1,579,610,751	50%	beban accrual interest rate atas bank loan
Total Beban AkruaI			18,459,642,610	209,760,850	8,378,186,961	26,628,068,721	14,154,537,064	7,542,532,643	19,085,536,078	253%	
2115120000	2115 - Utang Bank dan Lembaga Keuangan Jangka Pendek		-	-	-	-	-	-	-	0%	
	2115120000 - Utg Lbg Keu Non Bank Pihak Berelasi - Eksp Jk Pdk		-	-	-	-	-	-	-	0%	
Total Utang Bank dan Lembaga Keuangan Jangka Pendek			-	-	-	-	-	-	-	0%	
2118010000	2118 - Liabilitas Imbalan Kerja Jangka Pendek		-	-	-	-	-	-	-	0%	
	2118010000 - Utang Imbalan Kerja Jangka Pendek-Beban Gaji/Upah		-	-	-	-	-	-	-	0%	
Total Liabilitas Imbalan Kerja Jangka Pendek			-	-	-	-	-	-	-	0%	
2121020000	2121 - Bagian Lancar atas Liabilitas Jangka Panjang	Q1 LEAD	-	-	-	-	-	-	-	0%	
2121060XXX	2121020000 - Utag Bank Phk Brls Investasi yq Jatuh Tempo s 1 Th		876,317,391	876,317,391	1,928,524,562,223	1,928,524,562,223	1,934,448,841,091	15,122,512,452	1,913,402,049,771	12653%	utang bank jangka panjang berkurang signifikan
	Provisi bank yang belum diamortisasi		-	11,239,790,543	1,158,102,470	(10,081,688,073)	-	-	(10,081,688,073)	100%	
Total Bagian Lancar atas Liabilitas Jangka Panjang			876,317,391	12,116,107,934	1,929,682,664,693	1,918,442,874,150	1,934,448,841,091	15,122,512,452	1,903,320,361,698	12586%	
2125020100	2125 - Bag. Lancar Pendpt. Ditrn Dimuka/Deposit/UJ	P1 LEAD Not Scope	-	-	-	-	-	-	-	0%	
	2125020100 - Uang Titipan (UTIP) Pihak Ketiga		71,667,029	-	-	71,667,029	71,409,529	49,125,306	22,541,723	46%	
Total Bagian Lancar Pendpt. Ditrn Dimuka/Deposit/UJ			71,667,029	-	-	71,667,029	71,409,529	49,125,306	22,541,723	46%	
2131080100	2131 - Liabilitas Keuangan Jangka Pendek Lainnya	P5 LEAD Not Scope	-	-	-	-	-	-	-	0%	
2131020100	2131080100 - Liabilitas Kontrak/Sewa - Jk. Pendek		439,503,155	1,192,088	-	438,311,067	592,332,270	1,267,767,378	(829,456,311)	-65%	499,015,913 (438,311,067) 60,704,846
2131020100	2131020100 Utg Keu Jk Pendek Lainnya-UtgEntitas BUMNPelabuhan		-	-	90,000,000,000	90,000,000,000	90,000,000,000	-	90,000,000,000	100%	
Total Liabilitas Keuangan Jangka Pendek Lainnya			439,503,155	1,192,088	90,000,000,000	90,438,311,067	90,592,332,270	1,267,767,378	89,170,543,689	7034%	
2141010000	2141 - Liabilitas atas Pembay. Berbasis Saham Jk. Pd		-	-	-	-	-	-	-	0%	
	2141010000 - Liabilitas atas Pembay. Berbasis Saham Jangka Pendek		-	-	-	-	-	-	-	0%	
Total Liabilitas atas Pembay. Berbasis Saham Jk. Pd			-	-	-	-	-	-	-	0%	
2145010000	2145 - Provisi Jangka Pendek		-	-	-	-	-	-	-	0%	
	2145010000 - Provisi Jangka Pendek		-	-	-	-	-	-	-	0%	
Total Provisi Jangka Pendek			-	-	-	-	-	-	-	0%	
2151010000	2151 - Liabilitas Terkait Aset Dimiliki utk Dijual		-	-	-	-	-	-	-	0%	
	2151010000 - Liab. Ikat Aset/Ket. Lepasn. yg Dimiliki Utik Dijual		-	-	-	-	-	-	-	0%	
Total Liabilitas Terkait Aset Dimiliki utk Dijual			-	-	-	-	-	-	-	0%	
2199010000	2199 - Liabilitas Jangka Pendek Lainnya		-	-	-	-	-	-	-	0%	
	2199010000 - Utang PKBL		-	-	-	-	-	-	-	0%	
Total Liabilitas Jangka Pendek Lainnya			-	-	-	-	-	-	-	0%	
Total Liabilitas Jangka Pendek			200,884,858,245	187,660,901,769	2,108,118,272,455	2,121,342,228,932	2,130,817,777,310	169,142,672,550	1,952,199,556,382	19925%	
NON-CURRENT LIABILITIES											
2215010000	2215 - Utang Bank Lembaga Keuangan Jangka Panjang	Q1 LEAD	-	-	-	-	-	-	-	0%	
2215020100	2215010000 - Utang Bank Phk Ketiga		-	-	-	-	-	-	-	0%	
2215030000	2215020100 - Utang PT Bank Mandiri (Persero) Tbk Jangka Panjang		1,796,561,131,533	1,808,768,975,230	12,207,843,697	-	0	1,761,307,941,164	(1,761,307,941,164)	-100%	
2215040000	2215030000 - Bunga Bank		119,575,547,709	119,755,586,993	180,039,284	-	-	120,530,875,647	(120,530,875,647)	-100%	
Total Utang Bank Lembaga Keuangan Jangka Panjang			1,916,136,679,242	1,928,524,562,223	12,387,882,981	-	0	1,881,838,816,811	(1,881,838,816,811)	-200%	
2217000000	2217 - Utang kepada Negara		-	-	-	-	-	-	-	0%	
	2217000000 - Utang Kepada Negara		-	-	-	-	-	-	-	0%	
Total Utang kepada Negara			-	-	-	-	-	-	-	0%	
2243010000	2243 - Liabilitas atas Pembay. Berbasis Saham Jk. Pj		-	-	-	-	-	-	-	0%	
	2243010000 - Liabilitas atas Pembay. Berbasis Saham Jk Panjang		-	-	-	-	-	-	-	0%	
Total Liabilitas atas Pembay. Berbasis Saham Jk. Pj			-	-	-	-	-	-	-	0%	
2251010000	2251 - Liabilitas Imbalan Kerja Jangka Panjang	P4 LEAD	-	-	-	-	-	-	-	0%	
2251020000	2251010000 - Beban Pesanan-UtangImbalanKerja Jk PanjangLainnya		310,362,469	379,601,893	448,841,317	379,601,893	310,362,469	-	379,601,893	100%	
2251030000	2251020000 - Beban Penghargaan MasaKerja-Utg Jk Panjang Lainnya		-	-	-	-	-	-	-	0%	
2251040000	2251030000 - Beban Uang Penggantian Hak-Utg Imbaln. Jk Pjg lainnya		-	-	-	-	-	-	-	0%	
2251050000	2251040000 - Beban Dana Pensiun-Utg Imbaln Kri Jk PnjngLainnya		-	-	-	-	-	-	-	0%	
Total Liabilitas Imbalan Kerja Jangka Panjang			310,362,469	379,601,893	448,841,317	379,601,893	310,362,469	-	379,601,893	100%	
2255010000	2255 - Liabilitas Pajak Tangguhan	Not Scope	-	-	-	-	-	-	-	0%	
	2255010000 - Liabilitas Pajak Tangguhan		-	-	-	-	-	16,143,682	(16,143,682)	-100%	
Total Liabilitas Pajak Tangguhan			-	-	-	-	-	16,143,682	(16,143,682)	-100%	
2257010000	2257 - Utang Subordinasi		-	-	-	-	-	-	-	0%	
	2257010000 - Utang Subordinasi		-	-	-	-	-	-	-	0%	
Total Utang Subordinasi			-	-	-	-	-	-	-	0%	
2261010000	2261 - Provisi Jangka Panjang	Q2 LEAD	-	-	-	-	-	-	-	0%	
	2261010000 - Provisi Jangka Panjang		29,156,581,476	-	4,180,220,889	33,336,802,365	19,437,720,984	-	33,336,802,365	100%	
Total Provisi Jangka Panjang			29,156,581,476	-	4,180,220,889	33,336,802,365	19,437,720,984	-	33,336,802,365	100%	
2271010000	2271 - Pendpt. Diterima Dimuka / Deposit / Uang Jami		-	-	-	-	-	-	-	0%	
2271020000	2271010000 - Pendapatan Diterima Dimuka Jangka Panjang		-	-	-	-	-	-	-	0%	
2271030000	2271020000 - Utang Jaminan		-	-	-	-	-	-	-	0%	
Total Pendpt. Diterima Dimuka / Deposit / Uang Jami			-	-	-	-	-	-	-	0%	
2299010000	2299 - Liabilitas Jangka Panjang Lainnya		-	-	-	-	-	-	-	0%	
2299020000	2299010000 - Liabilitas Jangka Panjang Lainnya		-	-	-	-	-	-	-	0%	
2299030000	2299020000 - Liabilitas Jangka Panjang Lainnya		-	-	-	-	-	-	-	0%	
Total Liabilitas Jangka Panjang Lainnya			-	-	-	-	-	-	-	0%	
2999010000	2999 - Initial Balance A/P		-	-	-	-	-	-	-	0%	
Total Liabilitas Jangka Panjang			1,945,603,623,187	1,928,904,164,116	17,016,945,187	33,716,404,258	19,748,083,453	1,881,854,960,493	(1,848,138,556,235)	-98%	
TOTAL UTANG			2,146,488,481,432	2,116,565,065,885	2,125,135,217,642	2,155,058,633,190	2,150,565,860,763	2,050,997,633,043	104,061,000,147	5%	
3000 - Ekuitas											
3100 - Modal											
3101000000	3101000000 - Modal Saham Biasa - Ditempatkan dan Disetor Penuh	T LEAD	1,222,464,000,000	-	-	1,222,464,000,000	1,222,464,000,000	1,222,464,000,000	-	0%	

	Total Modal			1,222,464,000,000		-	-		1,222,464,000,000	1,222,464,000,000	1,222,464,000,000	-	0%
	3200 - Tambahan Modal Disetor												
3201000000	3201000000 - Agio Saham			-		-			-	-	-	-	0%
3202000000	3202000000 - Selisih Modal dari transaksi saham treasuri			-		-			-	-	-	-	0%
3203000000	3203000000 - Selisih kurs atas modal disetor	T.LEAD		-		-			-	-	-	-	0%
3204000000	3204000000 - Selisih nilai transaksi dgn entitas sependengdali			-		-			-	-	-	-	0%
3205000000	3205000000 - Tambahan Modal Disetor - Tax Amnesty			-		-			-	-	-	-	0%
3299990000	3299990000 - Tambahan Modal Disetor Lainnya			-		-			-	-	-	-	0%
	Total Tambahan Modal Disetor			-		-			-	-	-	-	0%
	3300 - Saham Treasuri												
3300000000	3300000000 - Saham Treasuri			-		-			-	-	-	-	0%
	Total Saham Treasuri			-		-			-	-	-	-	0%
	3700 - Saldo Laba (Rugi/Defisit)												
3701000000	3701 - Saldo Laba (Rugi/Defisit)												
3700000000	3700000000 - Saldo Laba (Rugi/Defisit)			(39,807,817,012)		-	-	(39,807,817,012)	(39,807,817,012)	(41,442,232,707)	1,634,415,695	-4%	
	Total Saldo Laba			(39,807,817,012)		-	-	(39,807,817,012)	(39,807,817,012)	(41,442,232,707)	1,634,415,695	-4%	
	3999 - Laba/Rugi Tahun Berjalan												
3702000000	3702 - Laba/Rugi Tahun Berjalan												
3700000001	3700000001 - Laba/Rugi Tahun Berjalan	WPL	(117,988,447,039)	-	-		(131,009,658,976)	(111,656,903,297)	1,634,415,695	(132,644,074,671)	-8116%		
3801020000	Selisih pengukuran kembali	OCI	-				61,007,501						
	Total Laba/Rugi Tahun Berjalan		(117,988,447,039)	-	-		(130,948,651,475)	(111,656,903,297)	1,634,415,695	(132,644,074,671)	-8116%		
	400-500 - Calculated P&L Result												
	500 - Net Loss												
	400 - Net Profit												
	Total Akun Perantara			-		-			-	-	-	-	0%
	TOTAL EQUITY		1,064,667,735,949	-	-		1,051,707,531,513	1,070,999,279,691	1,182,656,182,988	(130,948,651,475)	-11%		
	TOTAL LIABILITIES AND EQUITY		3,211,156,217,381	2,116,565,065,885	2,125,135,217,642		3,206,766,164,702	3,221,565,140,455	3,233,653,816,031	(26,887,651,329)	-1%		

Total RE:

Control:

Total Assets	3,211,156,217,381	3,206,766,164,702	3,221,565,140,455	3,233,653,816,031	(26,887,651,329)
Total Liabilities and Equity	3,211,156,217,381	3,206,766,164,702	3,221,565,140,455	3,233,653,816,031	(26,887,651,329)
Different	-	-	-	-	0