

In US\$ '000

Uraian	2024	2023	2022	Description
Laporan Posisi Keuangan Kondolidasian				Consolidated Statements of Financial Position
Aset Lancar	3.493.519	3.624.849	2.878.122	Current Assets
Aset Tidak Lancar	7.039.045	6.524.817	6.370.132	Non-Current Assets
Jumlah Aset	10.532.564	10.149.666	9.248.254	Total Assets
Liabilitas Jangka Pendek	1.433.953	1.137.497	778.629	Current Liabilities
Liabilitas Jangka Panjang	4.910.626	4.900.240	4.747.728	Non-Current Liabilities
Jumlah Liabilitas	6.344.579	6.037.737	5.526.357	Total Liabilities
Jumlah Ekuitas	4.187.985	4.111.929	3.721.897	Total Equity
Jumlah Liabilitas dan Ekuitas	10.532.564	10.149.666	9.248.254	Total Liabilities and Equity
Laporan Laba Rugi dan Penghasilan Komprehensif Lain Konsolidasian				Consolidated Statements of Profit or Loss & Other Comprehensive Income
Pendapatan	2.386.995	2.760.359	2.961.532	Revenues
Beban Pokok Pendapatan dan Beban Langsung	1.868.192	2.202.219	2.515.859	Cost of Revenues and Direct Costs
Laba Kotor	518.803	558.140	445.673	Gross Profit
Laba Tahun Berjalan	122.896	99.776	32.210	Net Profit for the Year
Laba Bersih Yang diatribusikan kepada:				Net Profit for the Year Attributable to:
- Pemilik Entitas Induk	56.484	26.116	1.759	- Owners of the Company
- Kepentingan Nonpengendali	66.412	73.660	30.451	- Non-controlling Interest
Jumlah Penghasilan Komprehensif Tahun Berjalan	108.326	77.423	177.568	Total Comprehensive Income for the Year

Jumlah Laba Komprehensif Tahun Berjalan Yang Diatribusikan Kepada:				Total Comprehensive Income for the Year Attributable to:
- Pemilik Entitas Induk	44.592	8.460	92.210	- Owners of the Company
- Kepentingan Nonpengendali	63.734	68.963	85.358	- Non-controlling Interest
Laba (Rugi) per Saham Dasar**	0,00060	0,00028	0,00002	Basic Earnings per Share**
Rasio Keuangan Penting				Key Financial Ratios
Marjin Laba Kotor	21,73%	20,22%	15,05%	Gross Profit Margin
Marjin Laba Bersih	5,15%	3,61%	1,09%	Net Profit Margin
Rasio Lancar	2,44x	3,19x	3,70x	Current Ratio
Utang Terhadap Ekuitas	1,11x	1,04x	1,07x	Debt to Equity
Utang Terhadap Aset	0,44x	0,42x	0,43x	Debt to Assets
Utang terhadap <i>Capital</i>	52,50%	50,91%	51,79%	Debt to Capital
Laba Bersih Terhadap Total Aset	1,17%	0,98%	0,35%	Return on Assets
Laba Bersih Terhadap Total Ekuitas	2,93%	2,43%	0,87%	Return on Equity

** Telah disesuaikan sehubungan dengan dampak pemecahan nilai nominal saham

** Adjusted including the effects of nominal stock split