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|-------------|---------------------------------------------------------|
| Nomor Surat | SKB-CRP-072.IM.VII.2026                                 |
| Nama Emiten | Sekar Bumi Tbk                                          |
| Kode Emiten | SKBM                                                    |
| Perihal     | Penyampaian Laporan Keuangan Interim Yang Tidak Diaudit |

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 6 Bulan yang berakhir pada 30/06/2026 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 Sentra Budidaya Biotek                            | Budidaya tambak udang                                                                 | Jakarta  | 2015           | beroperasi       | 76.161.060.289  | PENUH  | IDR       | 92.96          |
| 2  | PT Sekar Katokichi                                   | Industri makanan dan masakan olahan                                                   | Surabaya | 1994           | beroperasi       | 102.356.717.606 | PENUH  | IDR       | 51.0           |
| 3  | PT Bumifood Agro Industri                            | Industri makanan dari kedelai dan kacang-kacangan lainnya bukan kecap, tempe dan tahu | Pasuruan | 2012           | beroperasi       | 25.717.640.062  | PENUH  | IDR       | 99.94          |
| 4  | PT Bumi Pangan Utama                                 | Industri pembekuan biota air lainnya                                                  | Jakarta  | 2016           | beroperasi       | 746.215.621.471 | PENUH  | IDR       | 99.96          |
| 5  | PT Sekar Bumi Distrindo (Dahulu PT Bumi Pangan Inti) | Pedagangan besar hasil olahan perikanan                                               | Jakarta  | 2019           | beroperasi       | 104.677.865     | PENUH  | IDR       | 99.75          |
| 6  | PT Bumi Pangan Asri                                  | Industri pembekuan biota air lainnya                                                  | Jakarta  |                | Belum beroperasi | 70.609.064.064  | PENUH  | IDR       | 99.99          |
| 7  | PT Bumi Pangan Sejahtera                             | Industri pembekuan biota air lainnya                                                  | Jakarta  | 2016           | beroperasi       | 165.290.689.886 | PENUH  | IDR       | 99.97          |
| 8  | PT Sekar Bumi Industri (Dahulu PT Bumi Pangan Mulia) | Pembangunan , industri, pengangkutan , pertanian, jasa, percetakan dan perbengkelan   | Jakarta  | 2025           | beroperasi       | 46.653.835.952  | PENUH  | IDR       | 70.0           |

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

[1000000] General information

| Informasi umum                                                              |                                        | General information                                                                 |
|-----------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------|
| Informasi umum                                                              | 30 June 2026                           | General information                                                                 |
| Nama entitas                                                                | Sekar Bumi 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                                                                | SKBM                                   | Entity code                                                                         |
| Nomor identifikasi entitas                                                  | AA160                                  | Entity identification number                                                        |
| Industri utama entitas                                                      | Umum / General                         | Entity main industry                                                                |
| Standar akuntansi yang dipilih                                              | PSAK                                   | Selected accounting standards                                                       |
| Sektor                                                                      | D. Consumer Non-Cyclicals              | Sector                                                                              |
| Subsektor                                                                   | D2. Food & Beverage                    | Subsector                                                                           |
| Industri                                                                    | D22. Processed Foods                   | Industry                                                                            |
| Subindustri                                                                 | D222. Processed Foods                  | Subindustry                                                                         |
| Informasi pemegang saham pengendali                                         | Individual WNI                         | 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                             | Pengembangan / Development             | 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 Surat Pernyataan Direksi                                            |                                        | Date Of Board Of Directors' Statement Letter                                        |
| Tanggal awal periode berjalan                                               | January 01, 2026                       | Current period start date                                                           |
| Tanggal akhir periode berjalan                                              | June 30, 2026                          | Current period end date                                                             |
| Tanggal akhir tahun sebelumnya                                              | December 31, 2025                      | Prior year end date                                                                 |
| Tanggal awal periode sebelumnya                                             | January 01, 2025                       | Prior period start date                                                             |
| Tanggal akhir periode sebelumnya                                            | June 30, 2025                          | Prior period end date                                                               |
| Tanggal akhir 2 tahun sebelumnya                                            | December 31, 2024                      | Prior 2 year 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                                                  |                                        | Matters disclosed in                                                                |

|                                                                                                                                                                                                          |          |                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada                                                                                                          |          | emphasis-of-matter or other-matter paragraph, if any                                                                                                                                                                           |
| Hasil penugasan review                                                                                                                                                                                   |          | Result of review engagement                                                                                                                                                                                                    |
| Opini Hal Audit Utama                                                                                                                                                                                    |          | Any Key Audit Matters Opinion                                                                                                                                                                                                  |
| Jumlah Hal Audit Utama                                                                                                                                                                                   |          | Total Key Audit Matters                                                                                                                                                                                                        |
| Paragraf Hal Audit Utama                                                                                                                                                                                 |          | Key Audit Matters Paragraph                                                                                                                                                                                                    |
| 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 OJK Nomor: 75/POJK.04/2017 tentang Tanggung Jawab Direksi Atas Laporan Keuangan                                                                                   | Ya / Yes | Whether in compliance with OJK rules No. 75/POJK.04/2017 concerning responsibilities of board of directors on financial statements                                                                                             |
| Kepatuhan terhadap pemenuhan independensi akuntan yang memberikan jasa audit di pasar modal sesuai dengan POJK Nomor 13/POJK.03/2017 tentang Penggunaan Jasa Akuntan Publik dalam Kegiatan Jasa Keuangan | Ya / Yes | Compliance to the independency of Accountant that provide services in Capital Market as regulated in OJK rules No. 13/POJK.03/2017 concerning The Use of Public Accountant and Auditing Firm in Financial Services Activities. |

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

**Laporan posisi keuangan**

**Statement of financial position**

|                                                                          | <u>30 June 2026</u> | <u>31 December 2025</u> |                                                                        |
|--------------------------------------------------------------------------|---------------------|-------------------------|------------------------------------------------------------------------|
| <b>Laporan posisi keuangan</b>                                           |                     |                         | <b>Statement of financial position</b>                                 |
| <b>Aset</b>                                                              |                     |                         | <b>Assets</b>                                                          |
| <b>Aset lancar</b>                                                       |                     |                         | <b>Current assets</b>                                                  |
| Kas dan setara kas                                                       | 489,742,018,066     | 332,519,684,018         | Cash and cash equivalents                                              |
| Wesel tagih                                                              |                     |                         | Notes receivable                                                       |
| Investasi jangka pendek                                                  |                     |                         | Short-term investments                                                 |
| Dana yang dibatasi penggunaannya lancar                                  |                     |                         | Current restricted funds                                               |
| <b>Aset keuangan lancar</b>                                              |                     |                         | <b>Current financial assets</b>                                        |
| Aset keuangan lancar yang diukur pada nilai wajar melalui laba rugi      |                     |                         | Current financial assets at fair value through profit or loss          |
| Aset keuangan lancar nilai wajar melalui pendapatan komprehensif lainnya |                     |                         | Current financial assets fair value through other comprehensive income |
| Aset keuangan biaya perolehan diamortisasi lancar                        |                     |                         | Current financial assets amortized cost investments                    |
| Aset keuangan lancar lainnya                                             |                     |                         | Other current financial assets                                         |
| Aset keuangan derivatif lancar                                           |                     |                         | Current derivative financial assets                                    |
| <b>Piutang usaha</b>                                                     |                     |                         | <b>Trade receivables</b>                                               |
| Piutang usaha pihak ketiga                                               | 359,432,095,676     | 704,343,820,814         | Trade receivables third parties                                        |
| Piutang usaha pihak berelasi                                             | 381,178,496         | 427,555,337             | Trade receivables related parties                                      |
| Piutang sewa pembiayaan lancar                                           |                     |                         | Current finance lease receivables                                      |
| <b>Piutang retensi</b>                                                   |                     |                         | <b>Retention receivables</b>                                           |
| Piutang retensi pihak ketiga                                             |                     |                         | Retention receivables third parties                                    |
| Piutang retensi pihak berelasi                                           |                     |                         | Retention receivables related parties                                  |
| <b>Tagihan bruto pemberi kerja</b>                                       |                     |                         | <b>Unbilled receivables</b>                                            |
| Tagihan bruto pemberi kerja pihak ketiga                                 |                     |                         | Unbilled receivables third parties                                     |
| Tagihan bruto pemberi kerja pihak berelasi                               |                     |                         | Unbilled receivables related parties                                   |
| Piutang subsidi                                                          |                     |                         | Receivables on subsidy                                                 |
| <b>Piutang nasabah</b>                                                   |                     |                         | <b>Current customer</b>                                                |

| <b>lancar</b>                                                                          |                 |                 | <b>receivables</b>                                                |
|----------------------------------------------------------------------------------------|-----------------|-----------------|-------------------------------------------------------------------|
| Piutang nasabah lancar pihak ketiga                                                    |                 |                 | Current customer receivables third parties                        |
| Piutang nasabah lancar pihak berelasi                                                  |                 |                 | Current customer receivables related parties                      |
| Piutang margin                                                                         |                 |                 | Margin receivables                                                |
| Piutang dari lembaga kliring dan penjaminan                                            |                 |                 | Receivables from clearing and settlement guarantee institution    |
| Piutang premi dan reasuransi                                                           |                 |                 | Premium and reinsurance receivables                               |
| Piutang dividen dan bunga                                                              |                 |                 | Dividends and interest receivables                                |
| <b>Piutang lainnya</b>                                                                 |                 |                 | <b>Other receivables</b>                                          |
| Piutang lainnya pihak ketiga                                                           | 311,179,702     | 316,917,203     | Other receivables third parties                                   |
| Piutang lainnya pihak berelasi                                                         | 6,910,500,000   | 7,043,250,000   | Other receivables related parties                                 |
| <b>Persediaan lancar</b>                                                               |                 |                 | <b>Current inventories</b>                                        |
| Persediaan hewan ternak lancar                                                         |                 |                 | Current livestock inventories                                     |
| Aset real estat lancar                                                                 |                 |                 | Current real estate assets                                        |
| Persediaan lancar                                                                      | 481,920,485,234 | 490,424,617,007 | Current inventories                                               |
| Aset biologis lancar                                                                   |                 |                 | Current biological assets                                         |
| Biaya dibayar dimuka lancar                                                            | 8,028,547,401   | 3,902,899,619   | Current prepaid expenses                                          |
| Jaminan lancar                                                                         |                 |                 | Current guarantees                                                |
| <b>Uang muka lancar</b>                                                                |                 |                 | <b>Current advances</b>                                           |
| Uang muka lancar atas investasi                                                        |                 |                 | Current advances on investments                                   |
| Uang muka lancar atas pembelian aset tetap                                             |                 |                 | Current advances on purchase of property, plant and equipment     |
| Uang muka lancar lainnya                                                               | 49,758,171,133  | 19,978,728,369  | Other current advances                                            |
| Pajak dibayar dimuka lancar                                                            | 14,864,243,033  | 15,935,262,769  | Current prepaid taxes                                             |
| Klaim atas pengembalian pajak lancar                                                   |                 |                 | Current claims for tax refund                                     |
| Biaya pengupasan tanah yang ditangguhkan lancar                                        |                 |                 | Current deferred stripping costs                                  |
| Biaya mobilisasi yang ditangguhkan lancar                                              |                 |                 | Current deferred mobilisation costs                               |
| Aset pengampunan pajak lancar                                                          |                 |                 | Current tax amnesty assets                                        |
| Aset non-keuangan lancar lainnya                                                       |                 |                 | Other current non-financial assets                                |
| Aset tidak lancar atau kelompok lepasan diklasifikasikan sebagai dimiliki untuk dijual |                 |                 | Non-current assets or disposal groups classified as held-for-sale |
| Aset tidak lancar atau kelompok lepasan diklasifikasikan                               |                 |                 | Non-current assets or disposal groups classified as               |

|                                                            |                   |                   |                                                                   |
|------------------------------------------------------------|-------------------|-------------------|-------------------------------------------------------------------|
| sebagai dimiliki untuk didistribusikan kepada pemilik      |                   |                   | held-for-distribution to owners                                   |
| <b>Jumlah aset lancar</b>                                  | 1,411,348,418,741 | 1,574,892,735,136 | <b>Total current assets</b>                                       |
| <b>Aset tidak lancar</b>                                   |                   |                   | <b>Non-current assets</b>                                         |
| Piutang sewa pembiayaan tidak lancar                       |                   |                   | Non-current finance lease receivables                             |
| Dana yang dibatasi penggunaannya tidak lancar              |                   |                   | Non-current restricted funds                                      |
| Dana cadangan perawatan pesawat                            |                   |                   | Aircraft maintenance reserve funds                                |
| Piutang dari pihak berelasi                                |                   |                   | Receivables from related parties                                  |
| Piutang dari pemegang saham                                |                   |                   | Receivables from stockholders                                     |
| <b>Piutang nasabah tidak lancar</b>                        |                   |                   | <b>Non-current customer receivables</b>                           |
| Piutang nasabah tidak lancar pihak ketiga                  |                   |                   | Non-current customer receivables third parties                    |
| Piutang nasabah tidak lancar pihak berelasi                |                   |                   | Non-current customer receivables related parties                  |
| <b>Piutang tidak lancar lainnya</b>                        |                   |                   | <b>Other non-current receivables</b>                              |
| Piutang tidak lancar lainnya pihak ketiga                  |                   |                   | Other non-current receivables third parties                       |
| Piutang tidak lancar lainnya pihak berelasi                |                   |                   | Other non-current receivables related parties                     |
| Investasi yang dicatat dengan menggunakan metode ekuitas   | 40,216,272,919    | 41,634,673,422    | Investments accounted for using equity method                     |
| <b>Investasi pada ventura bersama dan entitas asosiasi</b> |                   |                   | <b>Investments in joint ventures and associates</b>               |
| Investasi pada entitas ventura bersama                     |                   |                   | Investments in joint ventures                                     |
| Investasi pada entitas asosiasi                            | 3,721,632,727     | 3,311,895,983     | Investments in associates                                         |
| Jaminan tidak lancar                                       |                   |                   | Non-current guarantees                                            |
| <b>Uang muka tidak lancar</b>                              |                   |                   | <b>Non-current advances</b>                                       |
| Uang muka tidak lancar atas investasi                      |                   |                   | Non-current advances on investments                               |
| Uang muka tidak lancar atas pembelian aset tetap           | 4,547,351,420     | 10,848,028,777    | Non-current advances on purchase of property, plant and equipment |
| Uang muka tidak lancar lainnya                             |                   |                   | Other non-current advances                                        |
| <b>Aset keuangan tidak lancar</b>                          |                   |                   | <b>Non-current financial assets</b>                               |
| Aset keuangan tidak lancar yang                            |                   |                   | Non-current financial assets at fair value                        |

|                                                                                |                 |                 |                                                                            |
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| diukur pada nilai wajar melalui laba rugi                                      |                 |                 | through profit or loss                                                     |
| Aset keuangan tidak lancar nilai wajar melalui pendapatan komprehensif lainnya |                 |                 | Non-current financial assets fair value through other comprehensive income |
| Aset keuangan tidak lancar biaya perolehan diamortisasi                        |                 |                 | Non-current financial assets amortized cost                                |
| Aset keuangan tidak lancar lainnya                                             |                 |                 | Other non-current financial assets                                         |
| Aset keuangan derivatif tidak lancar                                           |                 |                 | Non-current derivative financial assets                                    |
| Biaya dibayar dimuka tidak lancar                                              |                 |                 | Non-current prepaid expenses                                               |
| Pajak dibayar dimuka tidak lancar                                              | 5,036,751,487   | 7,068,946,134   | Non-current prepaid taxes                                                  |
| Aset pajak tangguhan                                                           | 26,046,367,908  | 36,118,156,539  | Deferred tax assets                                                        |
| <b>Persediaan tidak lancar</b>                                                 |                 |                 | <b>Non-current inventories</b>                                             |
| Persediaan hewan ternak tidak lancar                                           |                 |                 | Non-current livestock inventories                                          |
| Aset real estat tidak lancar                                                   |                 |                 | Non-current real estate assets                                             |
| Persediaan tidak lancar lainnya                                                |                 |                 | Non-current inventories                                                    |
| Hewan ternak produksi                                                          |                 |                 | Livestock production                                                       |
| <b>Hutan tanaman industri</b>                                                  |                 |                 | <b>Industrial timber plantations</b>                                       |
| Hutan tanaman industri menghasilkan                                            |                 |                 | Industrial timber plantations mature                                       |
| Hutan tanaman industri belum menghasilkan                                      |                 |                 | Industrial timber plantations immature                                     |
| <b>Tanaman perkebunan</b>                                                      |                 |                 | <b>Plantation assets</b>                                                   |
| Tanaman perkebunan menghasilkan                                                |                 |                 | Plantation assets mature                                                   |
| Tanaman perkebunan belum menghasilkan                                          |                 |                 | Plantation assets immature                                                 |
| Aset biologis tidak lancar                                                     |                 |                 | Non-current biological assets                                              |
| Perkebunan plasma                                                              |                 |                 | Plasma plantations                                                         |
| Aset reasuransi                                                                |                 |                 | Reinsurance assets                                                         |
| Properti investasi                                                             |                 |                 | Investment properties                                                      |
| Tanah Belum Dikembangkan                                                       |                 |                 | Undeveloped land                                                           |
| Aset tetap                                                                     | 419,703,821,005 | 426,510,785,512 | Property, plant, and equipment                                             |
| Aset hak guna                                                                  | 6,828,863,795   | 10,192,188,844  | Right of use assets                                                        |
| Aset ijarah                                                                    |                 |                 | Ijarah assets                                                              |
| Agunan yang diambil                                                            |                 |                 | Foreclosed assets                                                          |

|                                                                       |                          |                          |                                                                |
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| alih                                                                  |                          |                          |                                                                |
| Aset minyak dan gas bumi                                              |                          |                          | Oil and gas assets                                             |
| Aset eksplorasi dan evaluasi                                          |                          |                          | Exploration and evaluation assets                              |
| Hak konsesi jalan tol                                                 |                          |                          | Toll road concession rights                                    |
| Properti pertambangan                                                 |                          |                          | Mining properties                                              |
| Biaya pengupasan tanah yang ditangguhkan tidak lancar                 |                          |                          | Non-current deferred stripping costs                           |
| Biaya mobilisasi yang ditangguhkan tidak lancar                       |                          |                          | Non-current deferred mobilisation costs                        |
| <b>Beban tangguhan</b>                                                |                          |                          | <b>Deferred charges</b>                                        |
| Beban tangguhan hak atas tanah dan bangunan                           |                          |                          | Deferred charges on landrights and buildings                   |
| Beban tangguhan atas biaya eksplorasi dan pengembangan                |                          |                          | Deferred charges on exploration and development expenditures   |
| Beban tangguhan atas biaya pengelolaan hak perusahaan hutan           |                          |                          | Deferred charges on cost on forest                             |
| Beban tangguhan atas biaya pengelolaan dan reklamasi lingkungan hidup |                          |                          | Deferred charges on environmental and reclamation expenditures |
| Beban tangguhan lainnya                                               |                          |                          | Other deferred charges                                         |
| Klaim atas pengembalian pajak tidak lancar                            |                          |                          | Non-current claims for tax refund                              |
| Aset imbalan pasca kerja                                              |                          |                          | Post-employment benefit assets                                 |
| Goodwill                                                              | 199,590,376,784          | 208,720,098,141          | Goodwill                                                       |
| Aset takberwujud selain goodwill                                      | 167,042,032              | 174,516,208              | Intangible assets other than goodwill                          |
| Aset pengampunan pajak tidak lancar                                   | 1,563,023,673            | 1,640,463,673            | Non-current tax amnesty assets                                 |
| Aset tidak lancar non-keuangan lainnya                                | 2,466,448,394            | 2,369,908,174            | Other non-current non-financial assets                         |
| <b>Jumlah aset tidak lancar</b>                                       | <b>709,887,952,144</b>   | <b>748,589,661,407</b>   | <b>Total non-current assets</b>                                |
| <b>Jumlah aset</b>                                                    | <b>2,121,236,370,885</b> | <b>2,323,482,396,543</b> | <b>Total assets</b>                                            |
| <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>                                     |
| Utang bank jangka pendek                                              | 618,832,842,895          | 629,273,781,813          | Short term bank loans                                          |
| Utang trust receipts                                                  |                          |                          | Trust receipts payables                                        |
| <b>Utang usaha</b>                                                    |                          |                          | <b>Trade payables</b>                                          |

|                                                    |                 |                 |                                                           |
|----------------------------------------------------|-----------------|-----------------|-----------------------------------------------------------|
| Utang usaha pihak ketiga                           | 233,554,426,350 | 347,369,814,164 | Trade payables third parties                              |
| Utang usaha pihak berelasi                         | 1,403,608,328   | 236,944,216     | Trade payables related parties                            |
| <b>Utang lainnya</b>                               |                 |                 | <b>Other payables</b>                                     |
| Utang lainnya pihak ketiga                         | 3,184,854,484   | 4,362,178,979   | Other payables third parties                              |
| Utang lainnya pihak berelasi                       | 2,325,940,323   | 1,705,990,975   | Other payables related parties                            |
| <b>Uang muka pelanggan jangka pendek</b>           |                 |                 | <b>Current advances from customers</b>                    |
| Uang muka pelanggan jangka pendek pihak ketiga     | 6,424,942,478   | 197,174,840     | Current advances from customers third parties             |
| Uang muka pelanggan jangka pendek pihak berelasi   |                 |                 | Current advances from customers related parties           |
| Utang dividen                                      |                 |                 | Dividends payable                                         |
| Liabilitas keuangan jangka pendek lainnya          |                 |                 | Other current financial liabilities                       |
| Beban akrual jangka pendek                         | 78,365,676,786  | 148,385,273,193 | Current accrued expenses                                  |
| Liabilitas imbalan pasca kerja jangka pendek       |                 |                 | Short-term post-employment benefit obligations            |
| Utang pajak                                        | 13,253,249,778  | 22,384,141,855  | Taxes payable                                             |
| Utang cukai                                        |                 |                 | Excise payable                                            |
| Utang proyek                                       |                 |                 | Project payables                                          |
| Utang kepada lembaga kliring dan penjaminan        |                 |                 | Payables to clearing and settlement guarantee institution |
| <b>Utang nasabah</b>                               |                 |                 | <b>Payables to customers</b>                              |
| Utang nasabah pihak ketiga                         |                 |                 | Payables to customers third parties                       |
| Utang nasabah pihak berelasi                       |                 |                 | Payables to customers related parties                     |
| Utang koasuransi                                   |                 |                 | Coinsurance liabilities                                   |
| Utang reasuransi                                   |                 |                 | Reinsurance payables                                      |
| Liabilitas anjak piutang                           |                 |                 | Factoring payables                                        |
| Uang jaminan jangka pendek                         |                 |                 | Current deposits                                          |
| Pendapatan diterima dimuka jangka pendek           |                 |                 | Current unearned revenue                                  |
| <b>Liabilitas bruto kepada pemberi kerja</b>       |                 |                 | <b>Due to customers</b>                                   |
| Liabilitas bruto kepada pemberi kerja pihak ketiga |                 |                 | Due to customers third parties                            |

|                                                                                                                                                                                                   |               |               |                                                                                                                                              |
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| Liabilitas bruto kepada pemberi kerja pihak berelasi                                                                                                                                              |               |               | Due to customers related parties                                                                                                             |
| Pendapatan ditangguhkan jangka pendek                                                                                                                                                             |               |               | Current deferred revenue                                                                                                                     |
| <b>Provisi jangka pendek</b>                                                                                                                                                                      |               |               | <b>Current provisions</b>                                                                                                                    |
| Provisi jangka pendek pelapisan jalan tol                                                                                                                                                         |               |               | Current provisions for overlay                                                                                                               |
| Provisi jangka pendek biaya pengembalian dan pemeliharaan pesawat                                                                                                                                 |               |               | Current provisions for aircraft return and maintenance funds                                                                                 |
| Provisi jangka pendek pembangunan prasarana, fasilitas umum, dan sosial                                                                                                                           |               |               | Current provisions for infrastructure development, public and social facilities                                                              |
| Provisi jangka pendek biaya pembongkaran aset tetap                                                                                                                                               |               |               | Current provisions for asset dismantling costs                                                                                               |
| Provisi jangka pendek restorasi dan rehabilitasi                                                                                                                                                  |               |               | Current provisions for restoration and rehabilitation                                                                                        |
| Provisi jangka pendek lainnya                                                                                                                                                                     |               |               | Other current provisions                                                                                                                     |
| Liabilitas pembayaran berbasis saham                                                                                                                                                              |               |               | Share-based payment liabilities                                                                                                              |
| Kontrak liabilitas jangka pendek                                                                                                                                                                  |               |               | Current contract liabilities                                                                                                                 |
| Liabilitas yang secara langsung berhubungan dengan aset tidak lancar atau kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual atau dimiliki untuk didistribusikan kepada pemilik |               |               | Liabilities directly associated with non-current assets or disposal groups classified as held-for-sale or as held-for-distribution to owners |
| <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                                                                                                                                                        | 3,323,549,681 | 3,323,549,681 | Current maturities of bank loans                                                                                                             |

|                                                                                                              |  |  |                                                                          |
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| dalam satu tahun atas utang bank                                                                             |  |  |                                                                          |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang keuangan keuangan non bank            |  |  | Current maturities of non-bank financial insitutions loan                |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman beragunan                          |  |  | Current maturities of secured loans                                      |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman tanpa agunan                       |  |  | Current maturities of unsecured loans                                    |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas penerusan pinjaman                          |  |  | Current maturities of step loans                                         |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman dari pemerintah republik Indonesia |  |  | Current maturities of loans from government of the republic of indonesia |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman subordinasi                        |  |  | Current maturities of subordinated loans                                 |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas kerja sama operasi               |  |  | Current maturities of joint operations liabilities                       |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas pembebasan tanah                 |  |  | Current maturities of land acquisition liabilities                       |

|                                                                                              |               |               |                                                     |
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| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang pembiayaan konsumen   | 433,750,000   | 491,900,835   | Current maturities of consumer financing payables   |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan  | 2,551,625,911 | 5,526,472,045 | Current maturities of finance lease liabilities     |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang listrik swasta        |               |               | Current maturities of electricity purchase payables |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang retensi               |               |               | Current maturities of retention payables            |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas wesel bayar                 |               |               | Current maturities of notes payable                 |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas surat utang jangka menengah |               |               | Current maturities of medium term notes             |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang obligasi              |               |               | Current maturities of bonds payable                 |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas sukuk                       |               |               | Current maturities of sukuk                         |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas obligasi subordinasi        |               |               | Current maturities of subordinated bonds            |
| Liabilitas jangka panjang yang                                                               |               |               | Current maturities of other                         |

|                                                                                             |                 |                   |                                                        |
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| jatuh tempo dalam satu tahun atas pinjaman lainnya                                          |                 |                   | borrowings                                             |
| Utang pihak berelasi jangka pendek                                                          |                 |                   | Current due to related parties                         |
| Utang pemegang saham jangka pendek                                                          |                 |                   | Current due to stockholders                            |
| Liabilitas keuangan derivatif jangka pendek                                                 |                 |                   | Short-term derivative financial liabilities            |
| Liabilitas pengampunan pajak lancar                                                         |                 |                   | Current tax amnesty liabilities                        |
| Liabilitas non-keuangan jangka pendek lainnya                                               |                 |                   | Other current non-financial liabilities                |
| <b>Jumlah liabilitas jangka pendek</b>                                                      | 963,654,467,014 | 1,163,257,222,596 | <b>Total current liabilities</b>                       |
| <b>Liabilitas jangka panjang</b>                                                            |                 |                   | <b>Non-current liabilities</b>                         |
| Liabilitas keuangan derivatif jangka panjang                                                |                 |                   | Long-term derivative financial liabilities             |
| Liabilitas pajak tangguhan                                                                  |                 |                   | Deferred tax liabilities                               |
| Utang pihak berelasi jangka panjang                                                         |                 |                   | Non-current due to related parties                     |
| Utang pemegang saham jangka panjang                                                         |                 |                   | Non-current due to stockholders                        |
| Kontrak liabilitas jangka panjang                                                           |                 |                   | Non-current contract 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 utang bank                                                   | 5,227,357,433   | 6,889,132,274     | Long-term bank loans                                   |
| Utang lembaga keuangan non-bank                                                             |                 |                   | Long term non-bank financial institutions loan         |
| Liabilitas jangka panjang atas penerusan pinjaman                                           |                 |                   | Long-term step loans                                   |
| Liabilitas jangka panjang atas pinjaman beragunan                                           |                 |                   | Long-term secured loans                                |
| Liabilitas jangka panjang atas pinjaman tanpa agunan                                        |                 |                   | Long-term unsecured loans                              |
|                                                                                             |                 |                   |                                                        |

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| Liabilitas jangka panjang atas pinjaman dari pemerintah republik Indonesia |               |               | Long-term loans from government of the republic of indonesia |
| Liabilitas jangka panjang atas pinjaman subordinasi                        |               |               | Long-term subordinated loans                                 |
| Liabilitas jangka panjang atas liabilitas kerja sama operasi               |               |               | Long-term joint operations liabilities                       |
| Liabilitas jangka panjang atas liabilitas pembebasan tanah                 |               |               | Long-term land acquisition liabilities                       |
| Liabilitas jangka panjang atas utang pembiayaan konsumen                   | 614,349,032   | 867,842,360   | Long-term consumer financing payables                        |
| Liabilitas jangka panjang atas liabilitas sewa pembiayaan                  | 6,660,226,845 | 7,653,807,586 | Long-term finance lease liabilities                          |
| Liabilitas jangka panjang atas utang listrik swasta                        |               |               | Long-term electricity purchase payables                      |
| Liabilitas jangka panjang atas utang retensi                               |               |               | Long-term retention payables                                 |
| Liabilitas jangka panjang atas wesel bayar                                 |               |               | Long-term notes payable                                      |
| Liabilitas jangka panjang atas surat utang jangka menengah                 |               |               | Long-term medium term notes                                  |
| Liabilitas jangka panjang atas utang obligasi                              |               |               | Long-term bonds payable                                      |
| Liabilitas jangka panjang atas sukuk                                       |               |               | Long-term sukuk                                              |
| Liabilitas jangka panjang atas obligasi subordinasi                        |               |               | Long-term subordinated bonds                                 |
| Liabilitas jangka panjang atas pinjaman lainnya                            |               |               | Long-term other borrowings                                   |
| Obligasi konversi                                                          |               |               | Convertible bonds                                            |
| Pendapatan diterima dimuka jangka panjang                                  |               |               | Non-current unearned revenue                                 |
| Uang jaminan                                                               |               |               | Non-current deposits                                         |

|                                                                          |                |                |                                                                                     |
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| jangka panjang                                                           |                |                |                                                                                     |
| <b>Uang muka pelanggan jangka panjang</b>                                |                |                | <b>Non-current advances from customers</b>                                          |
| Uang muka pelanggan jangka panjang pihak ketiga                          |                |                | Non-current advances from customers third parties                                   |
| Uang muka pelanggan jangka panjang pihak berelasi                        |                |                | Non-current advances from customers related parties                                 |
| Pendapatan ditangguhkan jangka panjang                                   |                |                | Non-current deferred revenue                                                        |
| Liabilitas kontrak asuransi                                              |                |                | Insurance contract liabilities                                                      |
| <b>Provisi jangka panjang</b>                                            |                |                | <b>Non-current provisions</b>                                                       |
| Provisi pelapisan jalan tol jangka panjang                               |                |                | Non-current provisions for overlay                                                  |
| Provisi biaya pengembalian dan pemeliharaan pesawat jangka panjang       |                |                | Non-current provisions for aircraft return and maintenance funds                    |
| Provisi pembangunan prasarana, fasilitas umum, dan sosial jangka panjang |                |                | Non-current provisions for infrastructure development, public and social facilities |
| Provisi biaya pembongkaran aset tetap jangka panjang                     |                |                | Non-current provisions for asset dismantling costs                                  |
| Provisi restorasi dan rehabilitasi jangka panjang                        |                |                | Non-current provisions for restoration and rehabilitation                           |
| Provisi jangka panjang lainnya                                           |                |                | Other non-current provisions                                                        |
| Biaya pengupasan tanah yang masih harus dibayar                          |                |                | Accrued stripping costs                                                             |
| Liabilitas kepada pemegang polis                                         |                |                | Liabilities to policyholders                                                        |
| Kewajiban imbalan pasca kerja jangka panjang                             | 90,193,873,989 | 89,091,961,316 | Long-term post-employment benefit obligations                                       |
| Liabilitas pengampunan pajak tidak lancar                                |                |                | Non-current tax amnesty liabilities                                                 |
| Liabilitas keuangan jangka panjang lainnya                               |                |                | Other non-current financial liabilities                                             |
| Liabilitas non-keuangan jangka panjang                                   |                |                | Other non-current non-financial liabilities                                         |

|                                                                                                  |                    |                    |                                                                                                     |
|--------------------------------------------------------------------------------------------------|--------------------|--------------------|-----------------------------------------------------------------------------------------------------|
| <b>Jumlah liabilitas jangka panjang</b>                                                          | 102,695,807,299    | 104,502,743,536    | <b>Total non-current liabilities</b>                                                                |
| <b>Jumlah liabilitas</b>                                                                         | 1,066,350,274,313  | 1,267,759,966,132  | <b>Total liabilities</b>                                                                            |
| <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                                                                                      | 173,010,321,700    | 173,010,321,700    | Common stocks                                                                                       |
| Saham preferen                                                                                   |                    |                    | Preferred stocks                                                                                    |
| Tambahan modal disetor                                                                           | 501,738,414,713    | 501,738,414,713    | Additional paid-in capital                                                                          |
| Saham treasuri                                                                                   |                    |                    | Treasury stocks                                                                                     |
| Uang muka setoran modal                                                                          |                    |                    | Advances in capital stock                                                                           |
| Opsi saham                                                                                       |                    |                    | Stock options                                                                                       |
| Cadangan revaluasi                                                                               |                    |                    | Revaluation reserves                                                                                |
| Cadangan selisih kurs penjabaran                                                                 |                    |                    | Reserve of exchange differences on translation                                                      |
| Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya |                    |                    | Reserve for changes in fair value of fair value through other comprehensive income financial assets |
| Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas                                  |                    |                    | Reserve of gains (losses) from investments in equity instruments                                    |
| Cadangan pembayaran berbasis saham                                                               |                    |                    | Reserve of share-based payments                                                                     |
| Cadangan lindung nilai arus kas                                                                  |                    |                    | Reserve of cash flow hedges                                                                         |
| Cadangan pengukuran kembali program imbalan pasti                                                |                    |                    | Reserve of remeasurements of defined benefit plans                                                  |
| Cadangan lainnya                                                                                 | 1,135,013,510      | 1,135,013,510      | Other reserves                                                                                      |
| Selisih Transaksi Perubahan Ekuitas Entitas Anak/Asosiasi                                        |                    |                    | Difference Due to Changes of Equity in Subsidiary/Associates                                        |
| Komponen ekuitas lainnya                                                                         | ( 58,548,771,441 ) | ( 10,264,858,896 ) | Other components of equity                                                                          |
| <b>Saldo laba (akumulasi kerugian)</b>                                                           |                    |                    | <b>Retained earnings (deficit)</b>                                                                  |
| Saldo laba yang telah ditentukan penggunaannya                                                   |                    |                    | Appropriated retained earnings                                                                      |
| Saldo laba yang belum ditentukan penggunaannya                                                   | 420,226,681,846    | 331,657,081,014    | Unappropriated retained earnings                                                                    |
|                                                                                                  |                    |                    |                                                                                                     |

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|-----------------------------------------------------------------------|--------------------------|--------------------------|--------------------------------------------------------------------|
| <b>Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk</b> | 1,037,561,660,328        | 997,275,972,041          | <b>Total equity attributable to equity owners of parent entity</b> |
| Proforma ekuitas                                                      |                          |                          | Proforma equity                                                    |
| Kepentingan non-pengendali                                            | 17,324,436,244           | 58,446,458,370           | Non-controlling interests                                          |
| <b>Jumlah ekuitas</b>                                                 | <b>1,054,886,096,572</b> | <b>1,055,722,430,411</b> | <b>Total equity</b>                                                |
| <b>Jumlah liabilitas dan ekuitas</b>                                  | <b>2,121,236,370,885</b> | <b>2,323,482,396,543</b> | <b>Total liabilities and equity</b>                                |

**[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**

|                                                                                         | 30 June 2026          | 30 June 2025          |                                                                            |
|-----------------------------------------------------------------------------------------|-----------------------|-----------------------|----------------------------------------------------------------------------|
| Laporan laba rugi dan penghasilan komprehensif lain                                     |                       |                       | Statement of profit or loss and other comprehensive income                 |
| Penjualan dan pendapatan usaha                                                          | 1,742,165,077,692     | 1,304,465,400,328     | Sales and revenue                                                          |
| Beban pokok penjualan dan pendapatan                                                    | ( 1,275,279,685,001 ) | ( 1,028,742,196,678 ) | Cost of sales and revenue                                                  |
| <b>Jumlah laba bruto</b>                                                                | 466,885,392,691       | 275,723,203,650       | <b>Total gross profit</b>                                                  |
| Beban penjualan                                                                         | ( 272,906,481,263 )   | ( 155,304,068,494 )   | Selling expenses                                                           |
| Beban umum dan administrasi                                                             | ( 83,934,232,057 )    | ( 76,516,556,313 )    | General and administrative expenses                                        |
| Pendapatan keuangan                                                                     |                       |                       | Finance income                                                             |
| Pendapatan dividen                                                                      |                       |                       | Dividends income                                                           |
| Pendapatan bunga                                                                        | 1,214,421,407         | 2,610,720,696         | Interest income                                                            |
| Pendapatan investasi                                                                    |                       |                       | Investment income                                                          |
| Beban bunga dan keuangan                                                                | ( 25,404,183,625 )    | ( 23,624,085,646 )    | Interest and finance costs                                                 |
| Keuntungan (kerugian) selisih kurs mata uang asing                                      |                       |                       | Gains (losses) on changes in foreign exchange rates                        |
| Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas | ( 1,008,663,743 )     | 330,681,135           | Share of profit (loss) of associates accounted for using equity method     |
| Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas |                       |                       | Share of profit (loss) of joint ventures accounted for using equity method |
| Keuntungan (kerugian) perubahan nilai wajar efek                                        |                       |                       | Gains (losses) on changes in fair value of marketable securities           |
| Keuntungan (kerugian) dari transaksi perdagangan efek yang telah direalisasi            |                       |                       | Realised gains (losses) on trading of marketable securities                |
| Keuntungan (kerugian) atas instrumen keuangan derivatif                                 |                       |                       | Gains (losses) on derivative financial instruments                         |
| Beban pajak final                                                                       |                       |                       | Final tax expenses                                                         |
| Pendapatan lainnya                                                                      | 29,597,266,812        | 6,292,154,526         | Other income                                                               |
| Beban lainnya                                                                           |                       |                       | Other expenses                                                             |
| Keuntungan (kerugian) lainnya                                                           |                       |                       | Other gains (losses)                                                       |
| <b>Jumlah laba (rugi) sebelum pajak penghasilan</b>                                     | 114,443,520,222       | 29,512,049,554        | <b>Total profit (loss) before tax</b>                                      |
| Pendapatan (beban) pajak                                                                | ( 28,102,334,661 )    | ( 8,167,305,521 )     | Tax benefit (expenses)                                                     |
| <b>Jumlah laba (rugi) dari operasi yang dilanjutkan</b>                                 | 86,341,185,561        | 21,344,744,033        | <b>Total profit (loss) from continuing operations</b>                      |
| Laba (rugi) dari operasi yang dihentikan                                                |                       |                       | Profit (loss) from discontinued operations                                 |
| <b>Jumlah laba (rugi)</b>                                                               | 86,341,185,561        | 21,344,744,033        | <b>Total profit (loss)</b>                                                 |
| <b>Pendapatan komprehensif lainnya, setelah pajak</b>                                   |                       |                       | <b>Other comprehensive income, after tax</b>                               |
| <b>Pendapatan</b>                                                                       |                       |                       | <b>Other comprehensive</b>                                                 |

| <b>komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>                                                    |                      |                      | <b>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                                       |                      |                      | Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, after tax          |
| Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak                                             | 2,336,513,590        | 1,824,973,091        | Other comprehensive income for remeasurement of defined benefit obligation, after tax                             |
| Penyesuaian lainnya atas pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak                       | ( 514,032,990 )      | ( 401,494,080 )      | Other adjustments to other comprehensive income that will not be reclassified to profit or loss, after tax        |
| <b>Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>                                  | <b>1,822,480,600</b> | <b>1,423,479,011</b> | <b>Total other comprehensive income that will not be reclassified to profit or loss, after tax</b>                |
| <b>Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak</b>                                               |                      |                      | <b>Other comprehensive income that may be reclassified to profit or loss, after tax</b>                           |
| Keuntungan (kerugian) selisih kurs penjabaran, setelah pajak                                                                               |                      |                      | Gains (losses) on exchange differences on translation, after tax                                                  |
| Penyesuaian reklasifikasi selisih kurs penjabaran, setelah pajak                                                                           |                      |                      | Reclassification adjustments on exchange differences on translation, after tax                                    |
| Keuntungan (kerugian) yang belum direalisasi atas perubahan nilai wajar aset keuangan melalui penghasilan komprehensif lain, setelah pajak |                      |                      | Unrealised gains (losses) on changes in fair value through other comprehensive income financial assets, after tax |
| Penyesuaian reklasifikasi atas aset keuangan nilai wajar melalui pendapatan komprehensif lainnya, setelah pajak                            |                      |                      | Reclassification adjustments on fair value through other comprehensive income financial assets, after tax         |
| Keuntungan (kerugian) lindung nilai arus kas, setelah pajak                                                                                |                      |                      | Gains (losses) on cash flow hedges, after tax                                                                     |
| Penyesuaian reklasifikasi atas lindung nilai arus kas,                                                                                     |                      |                      | Reclassification adjustments on cash flow hedges, after tax                                                       |

|                                                                                                                                                                                               |                 |                |                                                                                                                                                                        |
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| setelah pajak                                                                                                                                                                                 |                 |                |                                                                                                                                                                        |
| Nilai tercatat dari aset (liabilitas) non-keuangan yang perolehan atau keterjadiannya merupakan suatu prakiraan transaksi yang kemungkinan besar terjadi yang dilindungi nilai, setelah pajak |                 |                | Carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged on highly probable forecast transaction, adjusted from equity, after tax |
| Keuntungan (kerugian) lindung nilai investasi bersih kegiatan usaha luar negeri, setelah pajak                                                                                                |                 |                | Gains (losses) on hedges of net investments in foreign operations, after tax                                                                                           |
| Penyesuaian reklasifikasi atas lindung nilai investasi bersih kegiatan usaha luar negeri, setelah pajak                                                                                       |                 |                | Reclassification adjustments on hedges of net investments in foreign operations, after tax                                                                             |
| Bagian pendapatan komprehensif lainnya dari entitas asosiasi yang dicatat dengan menggunakan metode ekuitas, setelah pajak                                                                    |                 |                | Share of other comprehensive income of associates accounted for using equity method, after tax                                                                         |
| Bagian pendapatan komprehensif lainnya dari entitas ventura bersama yang dicatat dengan menggunakan metode ekuitas, setelah pajak                                                             |                 |                | Share of other comprehensive income of joint ventures accounted for using equity method, after tax                                                                     |
| Penyesuaian lainnya atas pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak                                                                                |                 |                | Other adjustments to other comprehensive income that may be reclassified to profit or loss, after tax                                                                  |
| <b>Jumlah pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak</b>                                                                                           |                 |                | <b>Total other comprehensive income that may be reclassified to profit or loss, after tax</b>                                                                          |
| <b>Jumlah pendapatan komprehensif lainnya, setelah pajak</b>                                                                                                                                  | 1,822,480,600   | 1,423,479,011  | <b>Total other comprehensive income, after tax</b>                                                                                                                     |
| <b>Jumlah laba rugi komprehensif</b>                                                                                                                                                          | 88,163,666,161  | 22,768,223,044 | <b>Total comprehensive income</b>                                                                                                                                      |
| <b>Laba (rugi) yang dapat diatribusikan</b>                                                                                                                                                   |                 |                | <b>Profit (loss) attributable to</b>                                                                                                                                   |
| Laba (rugi) yang dapat diatribusikan ke entitas induk                                                                                                                                         | 86,775,360,962  | 21,255,055,566 | Profit (loss) attributable to parent entity                                                                                                                            |
| Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali                                                                                                                            | ( 434,175,401 ) | 89,688,467     | 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              | 88,569,600,832  | 22,594,943,982 | Comprehensive income attributable to parent entity                                 |
| Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali | ( 405,934,671 ) | 173,279,062    | 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                     | 50.16           | 12.29          | Basic earnings (loss) per share from continuing operations                         |
| Laba (rugi) per saham dasar dari operasi yang dihentikan                      |                 |                | Basic earnings (loss) per share from discontinued operations                       |
| <b>Laba (rugi) per saham dilusian</b>                                         |                 |                | <b>Diluted earnings (loss) per share</b>                                           |
| Laba (rugi) per saham dilusian dari operasi yang dilanjutkan                  |                 |                | Diluted earnings (loss) per share from continuing operations                       |
| Laba (rugi) per saham dilusian dari operasi yang dihentikan                   |                 |                | Diluted earnings (loss) per share from discontinued operations                     |

Laporan perubahan ekuitas

|                                                                                                                                            | Common stocks   | Preferred stocks | Additional paid-in capital | Treasury stocks | Advances in capital stock | Stock options | Translation adjustment      | Revaluation reserves | Reserve of exchange differences on translation | Reserve for changes in fair value of fair value through other comprehensive income financial assets | Reserve of gains (losses) from investments in equity instruments | Reserve of share-based payments    | Reserve of cash flow hedges     | Reserve of remeasurements of defined benefit plans | Other reserves   | Difference Due to Changes of Equity in Subsidiary/Associates | Other equity interests      | Difference in value of equity transactions with non-controlling interests | Other transactions with non-controlling interests | Other components of equity transactions | Appropriated retained earnings                 | Unappropriated retained earnings               | Equity attributable to parent entity                  | Proforma equity  | Non-controlling interests  | Equity                                                                                        |                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|----------------------------|-----------------|---------------------------|---------------|-----------------------------|----------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------|---------------------------------|----------------------------------------------------|------------------|--------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------|------------------|----------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                            | Saham biasa     | Saham preferen   | Tambahan modal disetor     | Saham treasuri  | Utang muka setoran modal  | Opsi saham    | Penjabaran laporan keuangan | Cadangan revaluasi   | Cadangan selisih kurs penjabaran               | Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya    | Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas  | Cadangan pembayaran berbasis saham | Cadangan lindung nilai arus kas | Cadangan pengukuran kembali program imbalan pasti  | Cadangan lainnya | Selisih Transaksi Perubahan Ekuitas Entitas Anak/Asosiasi    | Kepentingan ekuitas lainnya | Selisih transaksi ekuitas dengan pihak non-pengendali                     | Transaksi dengan pihak non-pengendali lainnya     | Komponen transaksi ekuitas lainnya      | Saldo laba yang telah ditentukan penggunaannya | Saldo laba yang belum ditentukan penggunaannya | Ekuitas yang dapat diatribusikan kepada entitas induk | Proforma ekuitas | Kepentingan non-pengendali | Ekuitas                                                                                       |                                                                                                                   |
| Laporan perubahan ekuitas [baris komponen]                                                                                                 |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Statement of changes in equity [line items]                                                   |                                                                                                                   |
| Posisi ekuitas                                                                                                                             |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Equity position                                                                               |                                                                                                                   |
| Saldo awal periode sebelum penyajian kembali                                                                                               | 173,010,321,700 |                  | 501,738,414,713            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    | 1,135,013,510    |                                                              |                             | ( 12,475,178,896 )                                                        |                                                   | 2,210,320,000                           |                                                | 331,657,081,014                                | 997,275,972,041                                       |                  | 58,446,458,370             | 1,055,722,430,411                                                                             | Balance before restatement at beginning of period                                                                 |
| Penyesuaian                                                                                                                                |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Adjustments                                                                                   |                                                                                                                   |
| Penerapan awal standar akuntansi baru dan revisi                                                                                           |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Initial adoption of new and revised accounting standards                                      |                                                                                                                   |
| Perubahan kebijakan akuntansi secara sukarela                                                                                              |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Voluntary changes in accounting policies                                                      |                                                                                                                   |
| Koreksi kesalahan periode lalu                                                                                                             |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Correction of prior period errors                                                             |                                                                                                                   |
| Penyesuaian lainnya                                                                                                                        |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other adjustments                                                                             |                                                                                                                   |
| Posisi ekuitas, awal periode                                                                                                               | 173,010,321,700 |                  | 501,738,414,713            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    | 1,135,013,510    |                                                              |                             | ( 12,475,178,896 )                                                        |                                                   | 2,210,320,000                           |                                                | 331,657,081,014                                | 997,275,972,041                                       |                  | 58,446,458,370             | 1,055,722,430,411                                                                             | Equity position, beginning of the period                                                                          |
| Laba (rugi)                                                                                                                                |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Profit (loss)                                                                                 |                                                                                                                   |
| Pendapatan komprehensif lainnya                                                                                                            |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  | ( 434,175,401 )            | 86,341,185,561                                                                                | Other comprehensive income                                                                                        |
| Penjabaran laporan keuangan                                                                                                                |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  | 28,240,730                 | 1,822,480,600                                                                                 | Translation adjustment                                                                                            |
| Pembentukan cadangan umum                                                                                                                  |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Allocation for general reserves                                                                                   |
| Distribusi dividen kas                                                                                                                     |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Distributions of cash dividends                                                                                   |
| Distribusi dividen saham                                                                                                                   |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Distributions of stock dividends                                                                                  |
| Penerbitan saham biasa                                                                                                                     |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Issuance of common stocks                                                                                         |
| Penerbitan saham preferen                                                                                                                  |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Issuance of preferred stocks                                                                                      |
| Biaya emisi efek                                                                                                                           |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Stock issuance costs                                                                                              |
| Penerbitan instrumen yang dapat dikonversi                                                                                                 |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Issuance of convertible instruments                                                                               |
| Kenaikan (penurunan) ekuitas melalui transaksi saham treasuri                                                                              |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Increase (decrease) in equity through treasury stock transactions                                                 |
| Kenaikan (penurunan) ekuitas melalui transaksi pembayaran berbasis saham                                                                   |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Increase (decrease) in equity through share-based payment transactions                                            |
| Pelaksanaan instrumen yang dapat dikonversi                                                                                                |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Exercise of convertible instruments                                                                               |
| Pelaksanaan waran                                                                                                                          |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Exercise of warrants                                                                                              |
| Kenaikan (penurunan) ekuitas melalui transaksi dengan pemilik ekuitas                                                                      |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Increase (decrease) in equity through transactions with owner's equity                                            |
| Setoran modal dari kepentingan non-pengendali                                                                                              |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Stock subscription from non-controlling interests                                                                 |
| Perubahan kepentingan non-pengendali atas akuisisi entitas anak                                                                            |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  | ( 37,080,000,000 )         | ( 37,080,000,000 )                                                                            | Changes in non-controlling interests due to acquisition of subsidiaries                                           |
| Perubahan kepentingan non-pengendali atas pendirian entitas anak                                                                           |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Changes in non-controlling interests due to establishment of subsidiaries                                         |
| Perubahan kepentingan non-pengendali atas pelepasan entitas anak                                                                           |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Changes in non-controlling interests due to disposal of subsidiaries                                              |
| Perubahan kepentingan non-pengendali atas pelepasan operasi yang dihentikan                                                                |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Changes in non-controlling interests due to disposal of a discontinued operation                                  |
| Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Changes in non-controlling interests due to partial disposal of interests in subsidiaries without loss of control |
| Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali                                              |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             | ( 48,283,912,545 )                                                        |                                                   |                                         |                                                | ( 48,283,912,545 )                             |                                                       | 3,636,087,455    | ( 51,920,000,000 )         | Changes in non-controlling interests due to other transactions with non-controlling interests |                                                                                                                   |
| Eliminasi defisit dalam rangka kuasi reorganisasi                                                                                          |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Elimination of deficit in connection with quasi-reorganisation                                                    |
| Pelaksanaan opsi saham                                                                                                                     |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Stock options exercised                                                                                           |
| Dampak penerapan psak no. 70 atas aset pengampunan pajak                                                                                   |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Impact of psak no. 70 adoption on tax amnesty assets                                                              |
| Saldo penyesuaian dampak penerapan retrospektif atas PSAK                                                                                  |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Retrospective adjustment of PSAK implementation                                                                   |
| Transaksi ekuitas lainnya                                                                                                                  |                 |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               | Other equity transactions                                                                                         |
| Posisi ekuitas, akhir periode                                                                                                              | 173,010,321,700 |                  | 501,738,414,713            |                 |                           |               |                             |                      |                                                |                                                                                                     |                                                                  |                                    |                                 |                                                    | 1,135,013,510    |                                                              |                             | ( 60,759,091,441 )                                                        |                                                   | 2,210,320,000                           |                                                | 420,226,681,846                                | 1,037,561,660,328                                     |                  | 17,324,436,244             | 1,054,886,096,572                                                                             | Equity position, end of the period                                                                                |

Laporan perubahan ekuitas

| Laporan perubahan ekuitas                                                                                                                  | Statement of changes in equity |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            |                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|----------------------------|-----------------|---------------------------|---------------|-----------------------------|----------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------|---------------------------------|----------------------------------------------------|------------------|--------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------|------------------|----------------------------|-----------------------------------------------------------------------------------------------|
|                                                                                                                                            | Common stocks                  | Preferred stocks | Additional paid-in capital | Treasury stocks | Advances in capital stock | Stock options | Translation adjustment      | Revaluation reserves | Reserve of exchange differences on translation | Reserve for changes in fair value of other comprehensive income financial assets                 | Reserve of gains (losses) from investments in equity instruments | Reserve of share-based payments    | Reserve of cash flow hedges     | Reserve of remeasurements of defined benefit plans | Other reserves   | Difference Due to Changes of Equity in Subsidiary/Associates | Other equity interests      | Difference in value of equity transactions with non-controlling interests | Other transactions with non-controlling interests | Other components of equity transactions | Appropriated retained earnings                 | Unappropriated retained earnings               | Equity attributable to parent entity                  | Proforma equity  | Non-controlling interests  | Equity                                                                                        |
|                                                                                                                                            | Saham biasa                    | Saham preferen   | Tambahan modal disetor     | Saham treasuri  | Utang muka setoran modal  | Opsi saham    | Penjabaran laporan keuangan | Cadangan revaluasi   | Cadangan selisih kurs penjabaran               | Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya | Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas  | Cadangan pembayaran berbasis saham | Cadangan lindung nilai arus kas | Cadangan pengukuran kembali program imbalan pasti  | Cadangan lainnya | Selisih Transaksi Perubahan Ekuitas Entitas Anak/Asosiasi    | Kepentingan ekuitas lainnya | Selisih transaksi ekuitas dengan pihak non-pengendali                     | Transaksi dengan pihak non-pengendali lainnya     | Komponen transaksi ekuitas lainnya      | Saldo laba yang telah ditentukan penggunaannya | Saldo laba yang belum ditentukan penggunaannya | Ekuitas yang dapat diatribusikan kepada entitas induk | Proforma ekuitas | Kepentingan non-pengendali | Ekuitas                                                                                       |
| Laporan perubahan ekuitas [baris komponen]                                                                                                 |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Statement of changes in equity [line items]                                                   |
| Posisi ekuitas                                                                                                                             |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Equity position                                                                               |
| Saldo awal periode sebelum penyajian kembali                                                                                               | 173,010,321,700                |                  | 501,738,414,713            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    | 1,135,013,510    |                                                              |                             | ( 12,474,872,595 )                                                        |                                                   | 2,210,320,000                           |                                                | 260,240,374,546                                | 925,859,571,874                                       | 62,619,367,874   | 988,478,939,748            | Balance before restatement at beginning of period                                             |
| Penyesuaian                                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Adjustments                                                                                   |
| Penerapan awal standar akuntansi baru dan revisi                                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Initial adoption of new and revised accounting standards                                      |
| Perubahan kebijakan akuntansi secara sukarela                                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Voluntary changes in accounting policies                                                      |
| Koreksi kesalahan periode lalu                                                                                                             |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Correction of prior period errors                                                             |
| Penyesuaian lainnya                                                                                                                        |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other adjustments                                                                             |
| Posisi ekuitas, awal periode                                                                                                               | 173,010,321,700                |                  | 501,738,414,713            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    | 1,135,013,510    |                                                              |                             | ( 12,474,872,595 )                                                        |                                                   | 2,210,320,000                           |                                                | 260,240,374,546                                | 925,859,571,874                                       | 62,619,367,874   | 988,478,939,748            | Equity position, beginning of the period                                                      |
| Laba (rugi)                                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Profit (loss)                                                                                 |
| Pendapatan komprehensif lainnya                                                                                                            |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Other comprehensive income                                                                    |
| Penjabaran laporan keuangan                                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Translation adjustment                                                                        |
| Pembentukan cadangan umum                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Allocation for general reserves                                                               |
| Distribusi dividen kas                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Distributions of cash dividends                                                               |
| Distribusi dividen saham                                                                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Distributions of stock dividends                                                              |
| Penerbitan saham biasa                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of common stocks                                                                     |
| Penerbitan saham preferen                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of preferred stocks                                                                  |
| Biaya emisi efek                                                                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock issuance costs                                                                          |
| Penerbitan instrumen yang dapat dikonversi                                                                                                 |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Issuance of convertible instruments                                                           |
| Kenaikan (penurunan) ekuitas melalui transaksi saham treasuri                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through treasury stock transactions                             |
| Kenaikan (penurunan) ekuitas melalui transaksi pembayaran berbasis saham                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through share-based payment transactions                        |
| Pelaksanaan instrumen yang dapat dikonversi                                                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Exercise of convertible instruments                                                           |
| Pelaksanaan waran                                                                                                                          |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Exercise of warrants                                                                          |
| Kenaikan (penurunan) ekuitas melalui transaksi dengan pemilik ekuitas                                                                      |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Increase (decrease) in equity through transactions with owner's equity                        |
| Setoran modal dari kepentingan non-pengendali                                                                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock subscription from non-controlling interests                                             |
| Perubahan kepentingan non-pengendali atas akuisisi entitas anak                                                                            |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to acquisition of subsidiaries                       |
| Perubahan kepentingan non-pengendali atas pendirian entitas anak                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to establishment of subsidiaries                     |
| Perubahan kepentingan non-pengendali atas pelepasan entitas anak                                                                           |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to disposal of subsidiaries                          |
| Perubahan kepentingan non-pengendali atas pelepasan operasi yang dihentikan                                                                |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to disposal of a discontinued operation              |
| Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to partial disposal of interests in subsidiaries     |
| Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali                                              |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Changes in non-controlling interests due to other transactions with non-controlling interests |
| Eliminasi defisit dalam rangka kuasi reorganisasi                                                                                          |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Elimination of deficit in connection with quasi-reorganisation                                |
| Pelaksanaan opsi saham                                                                                                                     |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Stock options exercised                                                                       |
| Dampak penerapan psak no. 70 atas aset pengampunan pajak                                                                                   |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Impact of psak no. 70 adoption on tax amnesty assets                                          |
| Saldo penyesuaian dampak penerapan retrospektif atas PSAK                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             |                                                                           |                                                   |                                         |                                                |                                                |                                                       |                  |                            | Retrospective adjustment of PSAK implementation                                               |
| Transaksi ekuitas lainnya                                                                                                                  |                                |                  |                            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    |                  |                                                              |                             | ( 131,709 )                                                               |                                                   |                                         |                                                |                                                | ( 131,709 )                                           |                  | ( 5,285,000,000 )          | Other equity transactions                                                                     |
| Posisi ekuitas, akhir periode                                                                                                              | 173,010,321,700                |                  | 501,738,414,713            |                 |                           |               |                             |                      |                                                |                                                                                                  |                                                                  |                                    |                                 |                                                    | 1,135,013,510    |                                                              |                             | ( 12,475,004,304 )                                                        |                                                   | 2,210,320,000                           |                                                | 282,835,318,528                                | 948,454,384,147                                       | 57,507,778,645   | 1,005,962,162,792          | Equity position, end of the period                                                            |

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

### Laporan arus kas

### Statement of cash flows

|                                                                                              | 30 June 2026           | 30 June 2025          |                                                                                |
|----------------------------------------------------------------------------------------------|------------------------|-----------------------|--------------------------------------------------------------------------------|
| <b>Laporan arus kas</b>                                                                      |                        |                       | <b>Statement of cash flows</b>                                                 |
| <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                                                                    | 2,133,002,306,268      | 1,278,131,413,614     | Receipts from customers                                                        |
| Penerimaan dari penjualan/penurunan modal atas investasi pada saham dan efek ekuitas lainnya |                        |                       | Proceed from sales/capital deduction of investments in shares and other equity |
| Penerimaan subsidi                                                                           |                        |                       | Receipts of subsidy                                                            |
| Penerimaan dari royalti, fees, komisi, dan pendapatan lain                                   |                        |                       | Receipts from royalties, fees, commissions and other revenues                  |
| Penerimaan dari kontrak yang dimiliki untuk tujuan diperdagangkan atau diperjualbelikan      |                        |                       | Receipts from contracts held-for-dealing or trading purposes                   |
| Penerimaan dari perusahaan efek                                                              |                        |                       | Receipts from securities company                                               |
| Penerimaan kas lainnya dari aktivitas operasi                                                |                        |                       | 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                                               | ( 1,658,964,659,335 )  | ( 1,060,402,115,459 ) | Payments to suppliers for goods and services                                   |
| Pembayaran gaji dan tunjangan                                                                | ( 169,193,853,426 )    | ( 129,762,130,552 )   | Payments for salaries and allowances                                           |
| Pembayaran beban umum dan administrasi                                                       |                        |                       | Payments for general and administrative expense                                |
| Pembayaran royalti dan iuran eksploitasi                                                     |                        |                       | Payments for royalties and exploitation fees                                   |
| Pembayaran kepada kontraktor                                                                 |                        |                       | Payments to contractors                                                        |
| Pembayaran jasa manajemen                                                                    |                        |                       | Payments for management fees                                                   |
| Pembayaran kas lainnya untuk beban operasi                                                   |                        |                       | Other cash payments for operating activities                                   |
| Pembayaran dari kontrak yang dimiliki untuk tujuan diperdagangkan atau diperjualbelikan      |                        |                       | Payments from contracts held-for-dealing or trading purposes                   |
| <b>Kas diperoleh dari (digunakan untuk) operasi</b>                                          | <b>304,843,793,507</b> | <b>87,967,167,603</b> | <b>Cash generated from (used in) operations</b>                                |

|                                                                                                                                         |                    |                    |                                                                                                                 |
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| Penerimaan bunga, hasil investasi, provisi, dan komisi                                                                                  |                    |                    | Interest, investment income, fees and commissions received                                                      |
| Pembayaran bunga dan bonus, provisi dan komisi                                                                                          |                    |                    | Payments Of Interest And Bonus Fees And Commissions                                                             |
| Penerimaan dari penyertaan saham dalam klasifikasi biaya perolehan diamortisasi dan nilai wajar melalui pendapatan komprehensif lainnya |                    |                    | Proceeds from equity investments classified as amortized cost and fair value through other comprehensive income |
| Penerimaan dari penjualan atas investasi pada efek                                                                                      |                    |                    | Proceeds from sales of investment in securities                                                                 |
| Penempatan investasi pada efek                                                                                                          |                    |                    | Purchases of investment in securities                                                                           |
| Penerimaan dividen dari aktivitas operasi                                                                                               |                    |                    | Dividends received from operating activities                                                                    |
| Pembayaran dividen dari aktivitas operasi                                                                                               |                    |                    | Dividends paid from operating activities                                                                        |
| Penerimaan bunga dari aktivitas operasi                                                                                                 | 1,214,421,407      | 2,610,720,696      | Interests received from operating activities                                                                    |
| Pembayaran bunga dari aktivitas operasi                                                                                                 | ( 23,519,035,466 ) | ( 21,749,112,955 ) | Interests paid from operating activities                                                                        |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi                                                           | ( 26,269,258,000 ) | ( 10,199,754,707 ) | Income taxes refunded (paid) from operating activities                                                          |
| Pembayaran utang cukai                                                                                                                  |                    |                    | Payments for excise payable                                                                                     |
| Pengembalian (penempatan) uang jaminan                                                                                                  |                    |                    | Repayment (placement) of refundable deposits                                                                    |
| Pembayaran pajak penghasilan badan                                                                                                      |                    |                    | Payments for corporate income tax                                                                               |
| Penerimaan (pengeluaran) kas lainnya dari aktivitas operasi                                                                             |                    |                    | Other cash inflows (outflows) from operating activities                                                         |
| Arus kas sebelum perubahan dalam aset dan liabilitas yang diperoleh dari (digunakan untuk) aktivitas operasi                            |                    |                    | Net cash flows received from (used in) operating activities before changes in assets and liabilities            |
| <b>Penurunan (kenaikan) aset operasi</b>                                                                                                |                    |                    | <b>Decrease (increase) from operation assets</b>                                                                |
| Penurunan (kenaikan) efek-efek                                                                                                          |                    |                    | Decrease (increase) from securities                                                                             |
| Penurunan (kenaikan) kredit                                                                                                             |                    |                    | Decrease (increase) from credit                                                                                 |
| Penurunan (kenaikan) aset lainnya                                                                                                       |                    |                    | Decrease (increase) from other assets                                                                           |
| <b>Kenaikan (penurunan) liabilitas</b>                                                                                                  |                    |                    | <b>Increase (decrease) from liabilities</b>                                                                     |
| Kenaikan (penurunan) simpanan dan simpanan dari bank lain                                                                               |                    |                    | Increase (decrease) from deposits and deposits from other banks                                                 |
| Kenaikan (penurunan)                                                                                                                    |                    |                    | Increase (decrease)                                                                                             |

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| liabilitas lainnya                                                                    |                    |                    | from other liabilities                                                   |
| <b>Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi</b> | 256,269,921,448    | 58,629,020,637     | <b>Total net cash flows received from (used in) operating activities</b> |
| <b>Arus kas dari aktivitas investasi</b>                                              |                    |                    | <b>Cash flows from investing activities</b>                              |
| Pembayaran biaya pengupasan tanah ditangguhkan                                        |                    |                    | Payments for deferred stripping costs                                    |
| Pembayaran biaya mobilisasi ditangguhkan                                              |                    |                    | Payments for deferred mobilisation costs                                 |
| Pembayaran biaya ditangguhkan                                                         |                    |                    | Payments for deferred charges                                            |
| Penerimaan dari (pengeluaran untuk) dana pemeliharaan pesawat                         |                    |                    | Receipts from (payments for) aircraft maintenance funds                  |
| Pembayaran uang muka pembelian aset tetap                                             |                    |                    | Payments for advances for purchase of property, plant and equipment      |
| Penerimaan dari penjualan persediaan hewan ternak produksi                            |                    |                    | Proceeds from disposal of livestock production                           |
| Pembayaran untuk perolehan persediaan hewan ternak produksi                           |                    |                    | Payments for acquisition of livestock production                         |
| Penerimaan dari penjualan hutan tanaman industri                                      |                    |                    | Proceeds from disposal of industrial timber plantations                  |
| Pembayaran untuk perolehan hutan tanaman industri                                     |                    |                    | Payments for acquisition of industrial timber plantations                |
| Penerimaan dari penjualan tanaman perkebunan                                          |                    |                    | Proceeds from disposal of plantation assets                              |
| Pembayaran untuk perolehan tanaman perkebunan                                         |                    |                    | Payments for acquisition of plantation assets                            |
| Penerimaan dari penjualan perkebunan plasma                                           |                    |                    | Proceeds from disposal of plasma plantations                             |
| Pembayaran untuk perolehan perkebunan plasma                                          |                    |                    | Payments for acquisition of plasma plantations                           |
| Penerimaan dari penjualan properti investasi                                          |                    |                    | Proceeds from disposal of investment properties                          |
| Pembayaran untuk perolehan properti investasi                                         |                    |                    | Payments for acquisition of investment properties                        |
| Penerimaan dari penjualan aset tetap                                                  | 818,018,018        | 362,025,113        | Proceeds from disposal of property, plant and equipment                  |
| Pembayaran untuk perolehan aset tetap                                                 | ( 10,370,186,653 ) | ( 12,306,213,144 ) | Payments for acquisition of property, plant and equipment                |
| Penerimaan dari penjualan aset agunan yang diambil alih                               |                    |                    | Proceeds from disposal of foreclosed assets                              |
| Penerimaan dari penjualan aset minyak                                                 |                    |                    | Proceeds from disposal of oil and gas assets                             |

|                                                                                          |  |  |                                                                                          |
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| dan gas bumi                                                                             |  |  |                                                                                          |
| Pembayaran untuk perolehan aset minyak dan gas bumi                                      |  |  | Payments for acquisition of oil and gas assets                                           |
| Penerimaan dari penjualan aset eksplorasi dan evaluasi                                   |  |  | Proceeds from disposal of exploration and evaluation assets                              |
| Pembayaran untuk perolehan aset eksplorasi dan evaluasi                                  |  |  | Payments for acquisition of exploration and evaluation assets                            |
| Penerimaan dari penjualan hak penguasaan jalan tol                                       |  |  | Proceeds from disposal of toll road concession rights                                    |
| Pembayaran untuk perolehan hak penguasaan jalan tol                                      |  |  | Payments for acquisition of toll road concession rights                                  |
| Penerimaan dari penjualan properti pertambangan                                          |  |  | Proceeds from disposal of mining properties                                              |
| Pembayaran untuk perolehan properti pertambangan                                         |  |  | Payments for acquisition of mining properties                                            |
| Penerimaan dari penjualan aset takberwujud                                               |  |  | Proceeds from disposal of intangible assets                                              |
| Pembayaran untuk perolehan aset takberwujud                                              |  |  | Payments for acquisition of intangible assets                                            |
| Penerimaan dari penjualan tanah dalam pengembangan                                       |  |  | Proceeds from disposal of land for development                                           |
| Pembayaran untuk perolehan tanah dalam pengembangan                                      |  |  | Payments for acquisition of land for development                                         |
| Penerimaan dari penjualan aset non-keuangan lainnya                                      |  |  | Proceeds from disposal of other non-financial assets                                     |
| Pembayaran untuk perolehan aset non-keuangan lainnya                                     |  |  | Payments for acquisition of other non-financial assets                                   |
| Pencairan (penempatan) investasi jangka pendek                                           |  |  | Withdrawal (placement) of short-term investments                                         |
| Pencairan (penempatan) aset keuangan yang diukur pada nilai wajar melalui laba rugi      |  |  | Withdrawal (placement) of financial assets at fair value through profit or loss          |
| Pencairan (penempatan) aset keuangan nilai wajar melalui pendapatan komprehensif lainnya |  |  | Withdrawal (placement) of financial assets fair value through other comprehensive income |
| Pencairan (penempatan) dana yang dibatasi penggunaannya dari aktivitas investasi         |  |  | Withdrawal (placement) of restricted funds from investing activities                     |
| Pencairan (penempatan) obligasi dan (atau) sukuk                                         |  |  | Withdrawal (placement) of bonds and (or) sukuk                                           |
| Penempatan aset keuangan biaya perolehan diamortisasi                                    |  |  | Placement of financial assets amortized cost investments                                 |
| Pencairan aset keuangan biaya perolehan                                                  |  |  | Withdrawal of financial assets amortized cost                                            |

|                                                                                                            |                    |  |                                                                                                    |
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| diamortisasi                                                                                               |                    |  | investments                                                                                        |
| Penerimaan dari penjualan aset keuangan                                                                    |                    |  | Proceeds on sale of financial assets                                                               |
| Pembayaran untuk perolehan aset keuangan                                                                   |                    |  | Payments to acquire financial assets                                                               |
| Penerimaan dari future contracts, forward contracts, option contracts, dan swap contracts                  |                    |  | Receipts from future contracts, forward contracts, option contracts and swap contracts             |
| Pembayaran untuk future contracts, forward contracts, option contracts, dan swap contracts                 |                    |  | Payments for future contracts, forward contracts, option contracts and swap contracts              |
| Pembayaran uang muka investasi                                                                             |                    |  | Payments for advances on investments                                                               |
| Penerimaan pembayaran piutang dari pihak berelasi                                                          |                    |  | Receipts from receivables from related parties                                                     |
| Pembayaran pemberian piutang kepada pihak berelasi                                                         |                    |  | Payments of receivables from related parties                                                       |
| Penerimaan pembayaran piutang dari pemegang saham                                                          |                    |  | Receipts from receivables from stockholders                                                        |
| Pembayaran pemberian piutang kepada pemegang saham                                                         |                    |  | Payments of receivables from stockholders                                                          |
| Uang muka dan pinjaman diberikan kepada pihak lain, selain institusi keuangan                              |                    |  | Cash advances and loans made to other parties, other than financing institutions                   |
| Penerimaan pengembalian uang muka dan pinjaman diberikan kepada pihak lain                                 |                    |  | Cash receipts from the repayment of advances and loans made to other parties                       |
| Penerimaan dari pelepasan entitas anak                                                                     |                    |  | Proceeds from disposal of subsidiaries                                                             |
| Pembayaran untuk perolehan entitas anak                                                                    |                    |  | Payments for acquisition of subsidiaries                                                           |
| Penerimaan dari pelepasan kepentingan di entitas anak tanpa hilangnya pengendalian dari kegiatan investasi |                    |  | Proceeds from sales of interests in subsidiaries without loss of control from investing activities |
| Pembayaran untuk perolehan tambahan kepemilikan pada entitas anak                                          | ( 51,920,000,000 ) |  | Payments for acquisition of additional interests in subsidiaries                                   |
| Penerimaan dari pelepasan kepemilikan pada entitas ventura bersama                                         |                    |  | Proceeds from sales of interests in joint ventures                                                 |
| Pembayaran untuk perolehan kepemilikan pada entitas ventura bersama                                        |                    |  | Payments for acquisition of interests in joint ventures                                            |
| Penerimaan dari pelepasan kepemilikan pada entitas asosiasi                                                |                    |  | Proceeds from sales of interests in associates                                                     |
|                                                                                                            |                    |  |                                                                                                    |

|                                                                                                                                                   |                           |                           |                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Pembayaran untuk perolehan kepemilikan pada entitas asosiasi                                                                                      |                           |                           | Payments for acquisition of interests in associates                                                                     |
| Penerimaan dari pelepasan aset tidak lancar atau kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual dan operasi yang dihentikan |                           |                           | Proceeds from disposal of non-current assets or disposal groups classified as held-for-sale and discontinued operations |
| Penerimaan dividen dari aktivitas investasi                                                                                                       |                           |                           | Dividends received from investing activities                                                                            |
| Penerimaan bunga dari aktivitas investasi                                                                                                         |                           |                           | Interests received from investing activities                                                                            |
| Pembayaran bunga dari aktivitas investasi                                                                                                         |                           |                           | Interests paid from investing activities                                                                                |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas investasi                                                                   |                           |                           | Income taxes refunded (paid) from investing activities                                                                  |
| Penerimaan (pengeluaran) kas lainnya dari aktivitas investasi                                                                                     |                           |                           | Other cash inflows (outflows) from investing activities                                                                 |
| <b>Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi</b>                                                           | <b>( 61,472,168,635 )</b> | <b>( 11,944,188,031 )</b> | <b>Total net cash flows received from (used in) investing activities</b>                                                |
| <b>Arus kas dari aktivitas pendanaan</b>                                                                                                          |                           |                           | <b>Cash flows from financing activities</b>                                                                             |
| Penerimaan pinjaman bank                                                                                                                          |                           | 18,523,775,688            | Proceeds from bank loans                                                                                                |
| Pembayaran pinjaman bank                                                                                                                          | ( 13,176,713,759 )        |                           | Payments of bank loans                                                                                                  |
| Penerimaan pinjaman dari lembaga keuangan non-bank                                                                                                |                           |                           | Proceeds from non-bank financial institution loan                                                                       |
| Pembayaran pinjaman kepada lembaga keuangan non-bank                                                                                              |                           |                           | Payments of non-bank financial institution loan                                                                         |
| Penerimaan pinjaman beragunan                                                                                                                     |                           |                           | Proceeds from secured loans                                                                                             |
| Pembayaran pinjaman beragunan                                                                                                                     |                           |                           | Payments of secured loans                                                                                               |
| Penerimaan pinjaman tanpa agunan                                                                                                                  |                           |                           | Proceeds from unsecured loans                                                                                           |
| Pembayaran pinjaman tanpa agunan                                                                                                                  |                           |                           | Payments of unsecured loans                                                                                             |
| Penerimaan pinjaman penerusan                                                                                                                     |                           |                           | Proceeds from step loans                                                                                                |
| Pembayaran pinjaman penerusan                                                                                                                     |                           |                           | Payments of step loans                                                                                                  |
| Penerimaan utang dari bantuan pemerintah republik Indonesia                                                                                       |                           |                           | Proceeds from loan from government of the republic of indonesia                                                         |
| Pembayaran utang bantuan dari pemerintah republik indonesia                                                                                       |                           |                           | Payments of loan from government of the republic of indonesia                                                           |
| Penerimaan pinjaman subordinasi                                                                                                                   |                           |                           | Proceeds from subordinated loans                                                                                        |
| Pembayaran pinjaman                                                                                                                               |                           |                           | Payments of                                                                                                             |

|                                                                                  |                 |               |                                                                      |
|----------------------------------------------------------------------------------|-----------------|---------------|----------------------------------------------------------------------|
| subordinasi                                                                      |                 |               | subordinated loans                                                   |
| Penerimaan liabilitas kerjasama operasi                                          |                 |               | Proceeds from joint operation liabilities                            |
| Pembayaran liabilitas kerjasama operasi                                          |                 |               | Payments of joint operation liabilities                              |
| Penerimaan utang pembiayaan konsumen                                             |                 |               | Proceeds from consumer financing payables                            |
| Pembayaran utang pembiayaan konsumen                                             |                 |               | Payments of consumer financing payables                              |
| Penerimaan liabilitas sewa pembiayaan                                            |                 |               | Proceeds from finance lease liabilities                              |
| Pembayaran liabilitas sewa pembiayaan                                            |                 |               | Payments of finance lease liabilities                                |
| Penerimaan utang listrik swasta                                                  |                 |               | Proceeds from electricity purchase payables                          |
| Pembayaran utang listrik swasta                                                  |                 |               | Payments of electricity purchase payables                            |
| Penerimaan utang retensi                                                         |                 |               | Proceeds from retention payables                                     |
| Pembayaran utang retensi                                                         |                 |               | Payments of retention payables                                       |
| Penerimaan wesel bayar                                                           |                 |               | Proceeds from notes payable                                          |
| Pembayaran wesel bayar                                                           |                 |               | Payments of notes payable                                            |
| Penerimaan dari surat utang jangka menengah                                      |                 |               | Proceeds from medium term notes                                      |
| Pembayaran dari surat utang jangka menengah                                      |                 |               | Payments of medium term notes                                        |
| Penerimaan dari penerbitan obligasi                                              |                 |               | Proceeds from bonds payable                                          |
| Pembayaran utang obligasi                                                        |                 |               | Payments of bonds payable                                            |
| Obligasi subordinasi yang diterbitkan                                            |                 |               | Subordinated bonds issued                                            |
| Pembayaran obligasi subordinasi                                                  |                 |               | Payments of subordinated bonds                                       |
| Penerimaan sukuk                                                                 |                 |               | Proceeds from sukuk                                                  |
| Pembayaran sukuk                                                                 |                 |               | Payments of sukuk                                                    |
| Penerimaan pinjaman lainnya                                                      |                 | 4,235,273,204 | Proceeds from other borrowings                                       |
| Pembayaran pinjaman lainnya                                                      | ( 373,887,646 ) |               | Payments of other borrowings                                         |
| Penerimaan dari penerbitan obligasi konversi                                     |                 |               | Proceeds from convertible bonds issuance                             |
| Pembayaran obligasi konversi                                                     |                 |               | Payments of convertible bonds                                        |
| Pembayaran biaya emisi penerbitan obligasi                                       |                 |               | Payments of bonds issuance costs                                     |
| Pencairan (penempatan) dana yang dibatasi penggunaannya dari aktivitas pendanaan |                 |               | Withdrawal (placement) of restricted funds from financing activities |
| Penerimaan utang pihak berelasi                                                  |                 |               | Proceeds from due to related parties                                 |
| Pembayaran utang pihak berelasi                                                  |                 |               | Payments of due to related parties                                   |
| Penerimaan utang pemegang saham                                                  |                 |               | Proceeds from due to stockholders                                    |

|                                                                                                            |                           |                       |                                                                                                    |
|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|----------------------------------------------------------------------------------------------------|
| Pembayaran utang pemegang saham                                                                            |                           |                       | Payments of due to stockholders                                                                    |
| Penerimaan dari penerbitan saham biasa                                                                     |                           |                       | Proceeds from issuance of common stocks                                                            |
| Penerimaan dari penerbitan saham preferen                                                                  |                           |                       | Proceeds from issuance of preferred stocks                                                         |
| Penerimaan dari penerbitan instrumen ekuitas lainnya                                                       |                           |                       | Proceeds from issuing other equity instruments                                                     |
| Pembayaran biaya emisi saham                                                                               |                           |                       | Payments of stock issuance costs                                                                   |
| Penerimaan dari penjualan (pembelian) saham treasury                                                       |                           |                       | Proceeds from sales (purchases) of treasury stocks                                                 |
| Penerimaan dari program opsi saham karyawan                                                                |                           |                       | Proceeds from employee stock options program                                                       |
| Penyelesaian (penempatan) transaksi derivatif                                                              |                           |                       | Settlement (placement) of derivative transactions                                                  |
| Penerimaan dari pelepasan kepentingan di entitas anak tanpa hilangnya pengendalian dari kegiatan pendanaan |                           |                       | Proceeds from sales of interests in subsidiaries without loss of control from financing activities |
| Penerimaan dari penambahan kepemilikan dari non-pengendali                                                 | ( 37,080,000,000 )        | ( 5,285,000,000 )     | Proceed from increase of non-controlling interest                                                  |
| Pembayaran untuk perolehan kepentingan pihak non-pengendali pada entitas anak                              |                           |                       | Payments for acquisition of non-controlling interests in subsidiaries                              |
| Pembayaran dividen dari aktivitas pendanaan                                                                |                           |                       | Dividends paid from financing activities                                                           |
| Penerimaan bunga dari aktivitas pendanaan                                                                  |                           |                       | Interests received from financing activities                                                       |
| Pembayaran bunga dari aktivitas pendanaan                                                                  |                           |                       | Interests paid from financing activities                                                           |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas pendanaan                            |                           |                       | Income taxes refunded (paid) from financing activities                                             |
| Penerimaan (pengeluaran) kas lainnya dari aktivitas pendanaan                                              |                           |                       | Other cash inflows (outflows) from financing activities                                            |
| <b>Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan</b>                    | <b>( 50,630,601,405 )</b> | <b>17,474,048,892</b> | <b>Total net cash flows received from (used in) financing activities</b>                           |
| <b>Jumlah kenaikan (penurunan) bersih kas dan setara kas</b>                                               | <b>144,167,151,408</b>    | <b>64,158,881,498</b> | <b>Total net increase (decrease) in cash and cash equivalents</b>                                  |
| Kas dan setara kas arus kas, awal periode                                                                  | 332,519,684,018           | 287,576,994,906       | Cash and cash equivalents cash flows, beginning of the period                                      |
| Efek perubahan nilai kurs pada kas dan setara kas                                                          | 13,055,182,640            | 562,071,274           | Effect of exchange rate changes on cash and cash equivalents                                       |
| Kas dan setara kas dari entitas anak yang                                                                  |                           |                       | Cash and cash equivalent of deconsolidated subsidiaries                                            |

|                                                   |                        |                        |                                                                |
|---------------------------------------------------|------------------------|------------------------|----------------------------------------------------------------|
| didekonsolidasikan                                |                        |                        |                                                                |
| Kenaikan (penurunan) kas dan setara kas lainnya   |                        |                        | Other increase (decrease) in cash and cash equivalents         |
| <b>Kas dan setara kas arus kas, akhir periode</b> | <b>489,742,018,066</b> | <b>352,297,947,678</b> | <b>Cash and cash equivalents cash flows, end of the period</b> |

[1610000] Explanation for Significant Accounting Policy - General Industry

| Kebijakan akuntansi signifikan                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Significant accounting policies                           |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
|                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 30 June 2026                                              |
| Kebijakan akuntansi signifikan                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Significant accounting policies                           |
| Dasar penyusunan laporan keuangan konsolidasian | Laporan keuangan konsolidasian telah disusun sesuai dengan Standar Akuntansi Keuangan () di Indonesia, yang mencakup Pernyataan dan Interpretasi yang dikeluarkan oleh Dewan Standar Akuntansi Keuangan Ikatan Akuntan Indonesia dan Peraturan No. VIII.G.7 mengenai Peraturan Penyajian dan Pengungkapan Laporan Keuangan Emiten atau Perusahaan Publik yang diterbitkan oleh Otoritas Jasa Keuangan (OJK) (dahulu BAPEPAM-LK) sesuai dengan Surat Keputusan No.Kep-347/BL/2012 tertanggal 25 Juni 2012. Laporan keuangan konsolidasian disusun berdasarkan asumsi kelangsungan usaha serta atas dasar akrual, kecuali laporan arus kas konsolidasian yang menggunakan dasar kas. Dasar pengukuran dalam penyusunan laporan keuangan ini adalah konsep biaya perolehan, kecuali beberapa akun tertentu yang didasarkan pengukuran lain sebagaimana dijelaskan dalam kebijakan akuntansi masing-masing akun tersebut. Biaya perolehan umumnya didasarkan pada nilai wajar imbalan yang diserahkan dalam pemerolehan aset. Perubahan atas Pernyataan Standar Akuntansi Keuangan () Standar akuntansi revisian berikut yang relevan untuk Grup, berlaku efektif sejak tanggal 1 Januari 2024 dan tidak memiliki pengaruh signifikan terhadap laporan keuangan konsolidasian Grup: Amendemen PSAK 221 Perubahan Kurs Valuta Asing tentang Kekurangan Ketertukaran. PSAK 117 Asuransi. Standar akuntansi revisian berikut yang telah diterbitkan dan relevan untuk Grup berlaku efektif sejak tanggal 1 Januari 2026 dan belum diterapkan secara dini oleh Grup: Amendemen PSAK 107 Keuangan - Pengungkapan Klasifikasi dan Pengukuran Instrumen Keuangan; Pengungkapan Keuntungan atau Kerugian pada Penghentian Pengakuan; Pendahuluan; Pengungkapan Risiko Kredit; dan Pengungkapan Perbedaan Tertunda antara Nilai Wajar dan Harga Transaksi; Amendemen PSAK 109 Keuangan - Pengungkapan tentang Klasifikasi dan Pengukuran Instrumen Keuangan; Klasifikasi dan Pengukuran Instrumen Keuangan - Penghentian Pengakuan Kewajiban Sewa; dan Harga Transaksi;` Amendemen PSAK 110 Keuangan Konsolidasian: Penentuan De Facto Amendemen PSAK 207: Arus Kas - Metode Biaya. Standar akuntansi revisian berikut yang telah diterbitkan dan relevan untuk Grup berlaku efektif sejak tanggal 1 Januari 2027 dan belum diterapkan secara dini oleh Grup: PSAK 118: dan Pengungkapan dalam Laporan Keuangan. Pada tanggal laporan keuangan konsolidasian ini, Grup sedang mempelajari dampak yang mungkin timbul dari penerapan standar-standar tersebut, terhadap laporan keuangan Grup. | Basis of preparation of consolidated financial statements |
| Prinsip-prinsip konsolidasi                     | Laporan keuangan konsolidasian terdiri dari laporan keuangan Entitas dan entitas anak, Catatan 1c. Entitas anak adalah suatu Entitas di mana Grup memiliki pengendalian. Grup mengendalikan Grup lain ketika Grup terekspos atau memiliki hak atas imbal hasil variabel dan keterlibatannya dengan Grup dan memiliki kemampuan untuk mempengaruhi imbal hasil tersebut melalui kekuasaannya untuk mencatat akuisisi entitas anak oleh Grup. Biaya perolehan termasuk nilai wajar imbalan kontijensi pada tanggal akuisisi. Grup menerapkan metode akuisisi untuk mencatat kombinasi bisnis. Imbalan yang dialihkan untuk akuisisi suatu entitas anak adalah sebesar nilai wajar aset yang dialihkan, liabilitas yang diakui terhadap pemilik pihak yang diakuisi sebelumnya dan kepentingan ekuitas yang diterbitkan oleh Grup. Imbalan yang dialihkan termasuk nilai wajar aset atau liabilitas yang timbul dari kesepakatan imbalan kontinjensi. Aset teridentifikasi yang diperoleh dan liabilitas serta liabilitas kontinjensi yang diambil alih dalam suatu kombinasi bisnis diukur pada awalnya sebesar nilai wajar pada tanggal akuisisi. Dalam                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Principles of consolidation                               |

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                                     | <p>kombinasi bisnis yang dilakukan secara bertahap. Grup mengukur kembali kepemilikan ekuitas yang dimiliki sebelumnya pada nilai wajar tanggal akuisisi dan mengakui keuntungan atau kerugian yang dihasilkan dalam laba rugi. Perubahan dalam bagian kepemilikan entitas induk pada entitas anak yang tidak mengakibatkan hilangnya pengendalian dicatat sebagai transaksi ekuitas dalam akun selisih transaksi dengan kepentingan non-pengendali. Ketika pengendalian atas Entitas anak hilang, bagian kepemilikan yang tersisa di Grup tersebut diukur kembali pada nilai wajarnya dan keuntungan atau kerugian yang dihasilkan diakui dalam laba rugi. Seluruh transaksi, saldo, keuntungan dan kerugian intra kelompok usaha yang belum direalisasi dan material telah dieliminasi. Entitas asosiasi adalah suatu entitas, yang bukan merupakan entitas anak ataupun ventura bersama, tetapi grup memiliki pengaruh signifikan. Entitas asosiasi dicatat dengan menggunakan metode ekuitas. Kepentingan non-pengendali merupakan proporsi atas hasil usaha dan aset neto entitas anak yang tidak diatribusikan pada Grup. Grup mengakui kepentingan non-pengendali pada pihak yang diakuisisi sebesar bagian proporsional kepentingan non-pengendali atas aset neto pihak yang diakuisisi. Kepentingan non-pengendali disajikan di ekuitas dalam laporan posisi keuangan konsolidasian, terpisah dari ekuitas pemilik entitas induk. Hasil usaha entitas anak dan entitas asosiasi dimasukkan atau dikeluarkan di dalam laporan keuangan konsolidasian masing-masing sejak tanggal efektif atau tanggal pelepasan. Selisih lebih imbalan yang dialihkan, jumlah setiap kepentingan non-pengendali pada pihak diakuisisi dan nilai wajar pada tanggal akuisisi kepentingan ekuitas sebelumnya dimiliki oleh pihak pengakuisisi pada pihak diakuisisi atas nilai wajar aset bersih teridentifikasi yang diperoleh dicatat sebagai goodwill. Jika jumlah tersebut lebih rendah dari nilai wajar aset bersih teridentifikasi atas bisnis yang diakuisisi dalam kasus pembelian dengan diskon, selisihnya diakui dalam laporan laba rugi konsolidasian. Ketika Grup tidak lagi mengkonsolidasikan atau mencatat menggunakan metode ekuitas untuk investasi karena hilangnya pengendalian, pengendalian bersama atau pengaruh signifikan, maka kepentingan yang masih tersisa atas Grup diukur kembali berdasarkan nilai wajarnya, dan perubahan nilai tercatat diakui dalam laporan laba rugi. Nilai tercatat awal adalah sebesar nilai wajar untuk kepentingan pengukuran kembali kepentingan yang tersisa sebagai entitas asosiasi, ventura bersama atau aset keuangan. Di samping itu, jumlah yang sebelumnya diakui pada pendapatan komprehensif lain sehubungan dengan Grup tersebut dicatat seolah-olah Grup telah melepas aset atau liabilitas terkait. Hal ini dapat berarti bahwa jumlah yang sebelumnya diakui pada penghasilan komprehensif lain direklasifikasi ke laporan laba rugi. Jika kepemilikan saham pada ventura bersama atau perusahaan asosiasi berkurang namun pengendalian bersama atau pengaruh signifikan dipertahankan, hanya sebagian proporsional dari jumlah yang telah diakui sebelumnya dalam penghasilan komprehensif lainnya yang direklasifikasi ke laba atau rugi jika diperlukan. Kebijakan akuntansi yang digunakan dalam penyusunan laporan keuangan konsolidasian ini telah diterapkan secara konsisten, kecuali jika dinyatakan lain.</p> |                             |
| Kas dan setara kas                  | Kas dan setara kas didefinisikan sebagai saldo kas, bank dan deposito, dan semua investasi jangka pendek yang jatuh tempo tiga bulan atau kurang dari tanggal penempatannya dan tidak dibatasi penggunaannya. Saldo bank dan deposito yang dibatasi penggunaannya disajikan sebagai saldo bank yang dibatasi penggunaannya.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Cash and cash equivalents   |
| Piutang usaha dan piutang lain-lain | Piutang usaha dan piutang lain-lain diakui dan disajikan sebesar nilai realisasi neto. Cadangan penurunan nilai piutang ditentukan berdasarkan kebijakan yang disajikan dalam catatan 2f.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Trade and other receivables |
| Persediaan                          | Persediaan dinyatakan sebesar nilai yang lebih rendah antara biaya perolehan atau nilai realisasi neto. Biaya perolehan ini ditentukan dengan metode rata-rata tertimbang. Persediaan tidak mencakup biaya pinjaman.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Inventories                 |
| Tanaman produktif                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Bearer plants               |
| Aset tetap                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Fixed assets                |

|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                      |
|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Tanah belum dikembangkan             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Undeveloped land                     |
| Aset biologis                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Biological assets                    |
| Perkebunan plasma                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Plasma plantations                   |
| Penurunan nilai aset nonkeuangan     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Impairment of non-financial assets   |
| Beban tangguhan                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Deferred charges                     |
| Utang usaha dan liabilitas lain-lain |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Trade payables and other liabilities |
| Pengakuan pendapatan dan beban       | Grup menerapkan PSAK 115 yang mensyaratkan pengakuan pendapatan harus memenuhi lima langkah analisa sebagai berikut: 1. Identifikasi kontrak dengan pelanggan; 2. Mengidentifikasi kewajiban pelaksanaan dalam kontrak; 3. Penetapan harga transaksi; 4. Alokasi harga transaksi ke setiap kewajiban pelaksanaan; 5. Pengakuan pendapatan ketika kewajiban pelaksanaan telah dipenuhi dengan menyerahkan barang atau jasa yang dijanjikan ke pelanggan (ketika pelanggan telah memiliki kendali atas barang atau jasa tersebut). Beban diakui pada saat terjadinya (accrual basis ).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Revenue and expense recognition      |
| Penjabaran mata uang asing           | Transaksi dalam mata uang asing dijabarkan ke dalam mata uang fungsional Rupiah dengan menggunakan kurs yang berlaku pada tanggal transaksi. Pada tanggal laporan posisi keuangan konsolidasian, aset dan liabilitas moneter dalam mata uang asing disajikan ke dalam mata uang fungsional berdasarkan kurs tengah Bank Indonesia yang berlaku pada tanggal tersebut. Laba atau rugi kurs yang timbul diakui dalam laba rugi konsolidasian tahun berjalan. Nilai tukar yang digunakan pada tanggal 30 Juni 2026 dan 31 Desember 2025 adalah sebagai berikut: 30 Juni 2026/ June 30, 2026 Dolar Amerika Serikat (USD) 17,856 Yen Jepang (JPY) 110 Penjabaran ini berdasarkan Surat Keputusan Otoritas Jasa Keuangan () (dahulu bernama BAPEPAM-LK) No. Kep-347/BL/2012 tertanggal 25 Juni 2012 tentang Pedoman Penyajian dan Pengungkapan Laporan Keuangan Emiten.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Foreign currency translation         |
| Transaksi dengan pihak berelasi      | Grup dalam melakukan usahanya melakukan transaksi dengan pihak-pihak yang berelasi seperti dinyatakan dalam PSAK 224 Pihak-pihak yang Berelasi.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Transactions with related parties    |
| Pajak penghasilan                    | Beban pajak kini ditetapkan berdasarkan taksiran penghasilan kena pajak tahun berjalan. Aset dan liabilitas pajak tangguhan diakui atas perbedaan temporer aset dan liabilitas antara pelaporan komersial dan pajak pada setiap tanggal pelaporan. Aset pajak tangguhan diakui dengan metode liabilitas untuk seluruh perbedaan temporer yang boleh dikurangkan dan saldo rugi fiskal yang belum dikompensasikan, sepanjang tersedia laba fiskal pada masa yang akan datang untuk mengkompensasi perbedaan temporer dan rugi fiskal yang belum dikompensasikan tersebut. Aset dan liabilitas pajak tangguhan diukur berdasarkan tarif pajak yang akan berlaku pada tahun saat aset direalisasikan atau liabilitas diselesaikan berdasarkan peraturan perpajakan yang berlaku atau yang telah secara substantif telah diberlakukan pada tanggal laporan posisi keuangan. Pengaruh pajak terkait dengan seluruh perbedaan temporer selama periode berjalan, diakui dalam laba atau rugi periode berjalan, kecuali untuk transaksi-transaksi yang sebelumnya telah langsung dibebankan atau dikreditkan ke ekuitas. Untuk setiap entitas yang dikonsolidasi, pengaruh pajak atas perbedaan temporer dan akumulasi rugi pajak, yang masing-masing dapat berupa aset atau liabilitas, disajikan dalam jumlah neto untuk masing-masing entitas tersebut. | Income taxes                         |
| Pinjaman                             | Biaya pinjaman yang dapat diatribusikan langsung dengan perolehan, konstruksi atau pembuatan aset kualifikasian dikapitalisasi sebagai bagian biaya perolehan aset tersebut. Biaya pinjaman lainnya diakui sebagai beban pada periode terjadinya. Biaya pinjaman dapat meliputi beban bunga, beban keuangan dalam sewa pembiayaan yang diakui sesuai dengan PSAK 116 dan selisih kurs yang berasal dari pinjaman dalam mata uang asing sepanjang selisih kurs tersebut diperlakukan sebagai penyesuaian atas biaya bunga. Kapitalisasi biaya pinjaman dimulai pada saat aktivitas yang diperlukan untuk mempersiapkan aset kualifikasian agar dapat digunakan sesuai dengan maksudnya dimulai dan pengeluaran untuk aset kualifikasian dan biaya pinjamannya telah terjadi. Kapitalisasi biaya pinjaman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Borrowings                           |

|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                              |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
|                                              | dihentikan pada saat selesainya secara substansial seluruh aktivitas yang diperlukan untuk mempersiapkan aset kualifikasian agar dapat digunakan sesuai dengan maksudnya.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                              |
| Provisi                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Provisions                                                   |
| Imbalan kerja karyawan                       | Grup mengakui liabilitas atas imbalan kerja karyawan berdasarkan Undang-Undang Cipta Kerja atau Perjanjian Kerja Bersama. Nilai kini liabilitas imbalan pasti, beban jasa kini dan beban jasa lalu ditentukan dengan menggunakan metode penilaian Unit Credit . Nilai kini liabilitas imbalan pasti ditentukan dengan mendiskontokan estimasi arus kas di masa depan dengan menggunakan tingkat bunga obligasi pemerintah jangka panjang pada akhir periode pelaporan dalam mata uang Rupiah sesuai dengan mata uang di mana imbalan tersebut akan dibayarkan dan yang memiliki jangka waktu yang sesuai dengan liabilitas imbalan pensiunan yang bersangkutan. Pengukuran kembali yang timbul dari penyesuaian dan perubahan dalam asumsi-asumsi aktuarial langsung diakui seluruhnya melalui penghasilan komprehensif lainnya. Biaya jasa lalu yang timbul dari amandemen atau kurtailmen program diakui sebagai beban dalam laba rugi pada saat terjadinya. | Employee benefits                                            |
| Laba per saham                               | Laba per saham dihitung dengan membagi laba periode berjalan yang dapat diatribusikan kepada pemilik entitas induk dengan rata-rata tertimbang jumlah saham yang beredar dan disetor penuh selama periode yang bersangkutan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Earnings per share                                           |
| Dividen                                      | Pembagian dividen kepada para pemegang saham Entitas diakui sebagai liabilitas dalam laporan keuangan konsolidasian pada periode ketika dividen tersebut disetujui oleh para pemegang saham Entitas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Dividends                                                    |
| Pelaporan segmen                             | Grup menerapkan PSAK 108, Operasi. PSAK ini memungkinkan pengguna laporan keuangan untuk mengevaluasi sifat dan dampak keuangan dari aktivitas bisnis yang mana Grup terlibat dan lingkungan ekonomi di mana Grup beroperasi. Grup menyajikan segmen operasi berdasarkan informasi keuangan yang digunakan oleh pengambil keputusan operasional dalam mengevaluasi kinerja segmen dan menentukan alokasi sumber daya yang dimilikinya. Segmentasi berdasarkan aktivitas dari setiap kegiatan operasi Entitas legal di dalam Grup.                                                                                                                                                                                                                                                                                                                                                                                                                              | Segment reporting                                            |
| Instrumen keuangan derivatif                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Derivative financial instruments                             |
| Penerapan standar akuntansi baru             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | The implementation of new statements of accounting standards |
| Kombinasi bisnis                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Business combination                                         |
| Penentuan nilai wajar                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Determination of fair value                                  |
| Transaksi dan saldo dalam mata uang asing    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Foreign currency transactions and balances                   |
| Giro pada Bank Indonesia dan bank lain       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Current accounts with Bank Indonesia and other banks         |
| Penempatan pada Bank Indonesia dan bank lain |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Placements with Bank Indonesia and other banks               |
| Efek-efek                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Securities                                                   |
| Investasi jangka pendek                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Short-term investment                                        |
| Aset hak guna                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Right of use assets                                          |
| Properti investasi                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Investment properties                                        |
| Goodwill                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Goodwill                                                     |
| Investasi pada entitas asosiasi              | Investasi Grup pada entitas asosiasi disajikan dengan menggunakan metode ekuitas. Entitas asosiasi adalah suatu entitas di mana Grup mempunyai pengaruh signifikan. Sesuai dengan metode ekuitas,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Investment in associates                                     |

investasi pada entitas asosiasi awalnya dicatat pada harga perolehan. Nilai tercatat dari investasi disesuaikan untuk mengakui perubahan bagian Grup atas aset neto dari entitas asosiasi sejak tanggal kepemilikan. Laba atau rugi yang belum direalisasi sebagai hasil dari transaksi-transaksi antara Grup dengan entitas asosiasi dieliminasi sesuai dengan kepemilikan Grup dalam entitas asosiasi. Grup menentukan apakah diperlukan untuk mengakui rugi penurunan nilai atas investasi Grup dalam entitas asosiasi. Grup menentukan pada setiap tanggal pelaporan apakah terdapat bukti obyektif yang mengindikasikan bahwa investasi dalam entitas asosiasi mengalami penurunan nilai. Dalam hal ini, Grup menghitung jumlah penurunan nilai berdasarkan selisih antara jumlah terpulihkan atas investasi dalam entitas asosiasi dan nilai tercatatnya dan mengakuinya dalam laba rugi konsolidasian. Laporan laba rugi dan penghasilan komprehensif lain konsolidasian mencerminkan bagian Grup atas hasil operasi dari entitas asosiasi. Bila terdapat perubahan yang diakui langsung pada ekuitas dari entitas asosiasi, Grup mengakui bagiannya atas perubahan tersebut dan mengungkapkan hal ini, jika ada, dalam laporan perubahan ekuitas konsolidasian. Setiap akhir periode pelaporan, Grup melakukan penilaian apakah terdapat bukti obyektif bahwa investasi pada ventura bersama dan entitas asosiasi mengalami penurunan nilai.

|                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                       |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Aset takberwujud                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Intangible assets                                     |
| Beban dibayar dimuka                              | Beban dibayar di muka diamortisasi selama masa manfaat masing-masing biaya dengan menggunakan metode garis lurus.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Prepaid expenses                                      |
| Piutang dan utang asuransi                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Insurance receivables and payables                    |
| Piutang pembiayaan konsumen                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Consumer financing receivables                        |
| Aset minyak dan gas bumi                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Oil and gas properties                                |
| Aset eksplorasi dan evaluasi                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Exploration and evaluation assets                     |
| Aset konsesi                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Concession assets                                     |
| Liabilitas atas kontrak                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Contract liabilities                                  |
| Simpanan nasabah dan simpanan dari bank lain      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Deposits from customers and deposits from other banks |
| Obligasi subordinasi                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Subordinated bonds                                    |
| Efek-efek yang dibeli dengan janji dibeli kembali |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Securities purchased under resell agreements          |
| Liabilitas pembongkaran aset restorasi area       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Asset abandonment and site restoration                |
| Saham treasuri                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Treasury stock                                        |
| Modal saham                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Share capital                                         |
| Pengaturan pembayaran berbasis saham              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Share-based payment arrangement                       |
| Biaya emisi efek ekuitas                          | Biaya emisi saham disajikan sebagai bagian tambahan modal disetor dan tidak diamortisasi. Biaya emisi saham disajikan sebagai pengurang dari tambahan modal disetor dan tidak disusutkan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Stock issuance cost                                   |
| Instrumen keuangan                                | Grup mengklasifikasikan instrumen keuangan menjadi aset keuangan dan liabilitas keuangan. Instrumen keuangan adalah setiap kontrak yang menimbulkan aset keuangan pada satu entitas dan liabilitas keuangan atau instrumen ekuitas pada entitas lain. Grup mengadopsi PSAK 109. i. Aset keuangan Klasifikasi, pengakuan dan pengukuran Grup mengklasifikasikan aset keuangan dalam kategori berikut ini: (i) Aset keuangan diukur pada biaya perolehan diamortisasi; dan (ii) Aset keuangan diukur pada nilai wajar melalui laba rugi atau melalui penghasilan komprehensif lain. Klasifikasi ini tergantung pada model bisnis Grup dan persyaratan kontraktual arus kas apakah penentuan arus kasnya semata dari pembayaran pokok dan bunga. Grup menentukan klasifikasi aset keuangan | Financial instruments                                 |

tersebut pada pengakuan awal dan tidak bisa melakukan perubahan setelah penerapan awal tersebut.

(i) Aset keuangan diukur pada biaya perolehan diamortisasi Klasifikasi ini berlaku untuk instrumen utang yang dikelola dalam model bisnis dimiliki untuk mendapatkan arus kas dan memiliki arus kas yang memenuhi kriteria -mata dari pembayaran pokok dan bunga.` Aset keuangan pada awalnya diakui sebesar nilai wajar ditambah biaya transaksi yang terkait. Aset keuangan ini selanjutnya diukur sebesar biaya perolehan diamortisasi menggunakan metode suku bunga efektif dikurangi penurunan nilai. Keuntungan atau kerugian pada penghentian atau modifikasi aset keuangan yang dicatat pada biaya perolehan diamortisasi diakui pada laba rugi. Kerugian yang timbul dari penurunan nilai juga diakui pada laporan laba rugi. Aset keuangan Grup yang termasuk kategori ini terdiri dari kas dan setara kas, piutang usaha, piutang lain-lain, uang muka dan jaminan pada laporan posisi keuangan konsolidasian. (ii) Aset keuangan diukur pada nilai wajar melalui laba rugi Klasifikasi ini berlaku untuk aset keuangan berikut. Dalam semua kasus, biaya transaksi dibebankan pada laba rugi. - Instrumen utang yang tidak memiliki kriteria biaya perolehan diamortisasi atau nilai wajar melalui penghasilan komprehensif lain. Keuntungan atau kerugian nilai wajar selanjutnya akan dicatat pada laba rugi. Grup menentukan klasifikasi aset keuangan tersebut pada pengakuan awal dan tidak bisa melakukan perubahan setelah penerapan awal tersebut. (lanjutan) (ii) Aset keuangan diukur pada nilai wajar melalui laba rugi (lanjutan) Klasifikasi ini berlaku untuk aset keuangan berikut. Dalam semua kasus, biaya transaksi dibebankan pada laba rugi. (lanjutan) - Investasi ekuitas yang dimiliki untuk diperdagangkan atau di mana pilihan penghasilan komprehensif lain tidak berlaku. Keuntungan atau kerugian nilai wajar dan penghasilan dividen terkait diakui pada laba rugi. - Derivatif yang bukan merupakan instrumen lindung nilai. Keuntungan atau kerugian nilai wajar selanjutnya diakui pada laba rugi. Grup tidak memiliki aset keuangan dalam kategori ini. (iii) Aset keuangan diukur pada nilai wajar melalui penghasilan komprehensif lain Klasifikasi ini berlaku untuk aset keuangan berikut ini: - Instrumen utang yang dikelola dengan model bisnis yang bertujuan untuk memiliki aset keuangan dalam rangka mendapatkan arus kas kontraktual dan menjual dan di mana arus kasnya memenuhi kriteria -mata dari pembayaran pokok dan bunga. Grup menentukan klasifikasi aset keuangan tersebut pada pengakuan awal dan tidak bisa melakukan perubahan setelah penerapan awal tersebut. (lanjutan) (iii) Aset keuangan diukur pada nilai wajar melalui penghasilan komprehensif lain (lanjutan) Klasifikasi ini berlaku untuk aset keuangan berikut ini: (lanjutan) - Perubahan nilai wajar aset keuangan ini dicatat pada penghasilan komprehensif lain, kecuali pengakuan keuntungan atau kerugian penurunan nilai, pendapatan bunga (termasuk biaya transaksi menggunakan metode suku bunga efektif), keuntungan atau kerugian yang timbul dari penghentian dan keuntungan dan kerugian dari selisih kurs diakui pada laba rugi. Ketika aset keuangan dihentikan, keuntungan atau kerugian nilai wajar kumulatif yang sebelumnya diakui pada penghasilan komprehensif lain direklasifikasi pada laba rugi. - Investasi ekuitas di mana Grup telah memilih secara tak terbatal untuk menyajikan keuntungan dan kerugian nilai wajar dari revaluasi pada penghasilan komprehensif lain. - Pilihan dapat didasarkan pada investasi individu, namun, tidak berlaku pada investasi ekuitas yang dimiliki untuk diperdagangkan. Grup menentukan klasifikasi aset keuangan tersebut pada pengakuan awal dan tidak bisa melakukan perubahan setelah penerapan awal tersebut. (lanjutan) (iii) Aset keuangan diukur pada nilai wajar melalui penghasilan komprehensif lain (lanjutan) Klasifikasi ini berlaku untuk aset keuangan berikut ini: (lanjutan) - Keuntungan atau kerugian nilai wajar dari revaluasi investasi ekuitas, termasuk komponen selisih kurs, diakui pada penghasilan komprehensif lain. Ketika investasi ekuitas dihentikan pengakuannya, keuntungan atau kerugian nilai wajar yang sebelumnya diakui dalam penghasilan komprehensif lain tidak direklasifikasi pada laba rugi. Dividen diakui dalam laba rugi ketika hak untuk menerima pembayaran telah ditetapkan. Grup tidak memiliki aset keuangan dalam kategori ini. Penurunan nilai aset keuangan Pada setiap periode pelaporan, Grup menilai apakah risiko kredit dari instrumen keuangan telah meningkat secara signifikan sejak pengakuan awal. Ketika melakukan

penilaian, Grup menggunakan perubahan risiko gagal bayar yang terjadi sepanjang perkiraan umur instrumen keuangan daripada perubahan atas jumlah kerugian kredit ekspektasian (). Dalam melakukan penilaian, Grup membandingkan risiko gagal bayar yang terjadi atas instrumen keuangan pada tanggal pelaporan dengan risiko gagal bayar yang terjadi atas instrumen keuangan pada saat pengakuan awal dan mempertimbangkan kewajaran serta ketersediaan informasi, yang tersedia tanpa biaya atau usaha pada saat tanggal pelaporan terkait dengan kejadian masa lalu, kondisi terkini dan perkiraan atas kondisi ekonomi di masa depan, yang mengindikasikan kenaikan risiko kredit sejak pengakuan awal. Grup menggunakan model KKE untuk menilai penurunan nilai aset keuangan. Grup menerapkan metode yang disederhanakan untuk mengukur kerugian kredit ekspektasian yang menggunakan pencadangan KKE sepanjang umurnya untuk semua piutang usaha. Oleh karena itu, Grup tidak mengidentifikasi perubahan dalam risiko kredit, melainkan mengukur pencadangan berdasarkan KKE sepanjang kepemilikan aset pada tanggal pelaporan. Untuk mengukur KKE, piutang usaha telah dikelompokkan berdasarkan karakteristik risiko kredit yang sama dan hari lewat jatuh tempo. Tingkat kerugian kredit ekspektasian didasarkan pada profil pembayaran penjualan dan kerugian kredit historis terkait selama periode penjualan tersebut. Tingkat kerugian historis disesuaikan untuk mencerminkan informasi terkini dan informasi forwardlooking mengenai faktor-faktor makro ekonomi yang memengaruhi kemampuan pelanggan untuk melunasi piutang. Grup menggunakan model penilaian individual untuk menilai penurunan nilai kas dan setara kas, piutang lain-lain, uang muka dan aset tidak lancar lainnya. Grup menilai kerugian kredit ekspektasian yang harus diakui dari kas dan setara kas, saldo bank yang dibatasi penggunaannya, piutang lain-lain, uang muka, aset keuangan lainnya dan jaminan tidak signifikan. Penghentian pengakuan Aset keuangan dihentikan pengakuannya ketika hak untuk menerima arus kas dari investasi tersebut telah jatuh tempo atau telah ditransfer dan Grup telah mentransfer secara substansial seluruh risiko dan manfaat atas kepemilikan aset.ii Liabilitas keuangan Pengakuan awal Liabilitas keuangan dalam lingkup PSAK 109 diklasifikasikan sebagai berikut: (i) Liabilitas keuangan yang diukur dengan biaya perolehan diamortisasi; (ii) Liabilitas keuangan yang diukur dengan nilai wajar melalui laba rugi. Grup menentukan klasifikasi liabilitas keuangan mereka pada saat pengakuan awal. Pada saat pengakuan awal, liabilitas keuangan diukur pada nilai wajar dan, dalam hal liabilitas keuangan yang diukur dengan biaya perolehan diamortisasi, dikurangi dengan biaya transaksi yang dapat diatribusikan secara langsung. Pada tanggal 30 September 2025 dan 31 Desember 2024, liabilitas keuangan Grup mencakup utang bank, utang usaha, utang lain-lain, beban yang masih harus dibayar, utang pembelian aset tetap dan liabilitas sewa yang dikategorikan sebagai liabilitas keuangan yang diukur dengan biaya diamortisasi. Liabilitas keuangan diklasifikasikan sebagai liabilitas jangka panjang jika jatuh tempo melebihi 12 bulan dan sebagai liabilitas jangka pendek jika jatuh tempo yang tersisa kurang dari 12 bulan. Pengukuran setelah pengakuan awal Setelah pengakuan awal, liabilitas keuangan yang diukur dengan biaya perolehan diamortisasi yang dikenakan bunga selanjutnya diukur pada biaya perolehan diamortisasi dengan menggunakan metode suku bunga efektif. Keuntungan atau kerugian diakui dalam laba rugi pada saat liabilitas tersebut dihentikan pengakuannya serta melalui proses amortisasi. Penghentian pengakuan Liabilitas keuangan dihentikan pengakuannya pada saat liabilitas tersebut dihentikan atau dibatalkan atau kadaluwarsa.iii Instrumen keuangan saling hapus Aset keuangan dan liabilitas keuangan disalinghapus dan jumlah netonya dilaporkan pada laporan posisi keuangan konsolidasian ketika terdapat hak yang berkekuatan hukum untuk melakukan saling hapus atas jumlah yang telah diakui tersebut dan adanya niat untuk merealisasikan aset dan menyelesaikan liabilitas secara simultan. Hak saling hapus tidak kontingen atas peristiwa di masa depan dan dapat dipaksakan secara hukum dalam situasi bisnis yang normal dan dalam peristiwa gagal bayar, atau peristiwa kepailitan atau kebangkrutan Entitas atau pihak lawan.

Aset tidak lancar yang diklasifikasikan sebagai dimiliki

Non-current assets classified as held

|                                                                   |  |                                                   |
|-------------------------------------------------------------------|--|---------------------------------------------------|
| untuk dijual                                                      |  | for sale                                          |
| Peristiwa setelah tanggal periode pelaporan                       |  | Events after reporting period                     |
| Penerapan standar akuntansi baru                                  |  | Adoption of new accounting standards              |
| Standar akuntansi yang telah disahkan namun belum berlaku efektif |  | Accounting standards issued but not yet effective |
| Utang pembiayaan konsumen                                         |  | Consumer financing liabilities                    |

[1611000\_BD] Notes to the financial statements - Property, Plant, and Equipement (breakdown) - General Industry

| Aset tetap             |                                                  |                             |                       |                        |                          |                                        |                              |                      |                                        | Property, plant, and equipment |                                                             |
|------------------------|--------------------------------------------------|-----------------------------|-----------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|--------------------------------|-------------------------------------------------------------|
|                        |                                                  | Aset tetap [baris komponen] |                       |                        |                          |                                        |                              |                      |                                        |                                |                                                             |
|                        |                                                  | Aset tetap                  | Penambahan aset tetap | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap                     |                                                             |
| Nilai perolehan, kotor | Tanah, dimiliki langsung                         | 146,116,089,419             |                       |                        |                          |                                        |                              |                      |                                        | 146,116,089,419                | Land, directly owned                                        |
|                        | Bangunan dan fasilitasnya, dimiliki langsung     | 320,199,262,436             | 694,772,500           |                        | 2,807,854,560            |                                        |                              |                      |                                        | 323,701,889,496                | Building and leasehold improvement, directly owned          |
|                        | Mesin dan peralatan, dimiliki langsung           | 324,687,797,303             | 6,776,147,743         |                        |                          |                                        |                              |                      |                                        | 331,463,945,046                | Machinery and equipment, directly owned                     |
|                        | Alat berat, dimiliki langsung                    |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Heavy equipment, directly owned                             |
|                        | Alat pengangkutan, dimiliki langsung             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Transportation equipment, directly owned                    |
|                        | Perabot dan peralatan kantor, dimiliki langsung  | 16,132,071,597              | 672,734,877           |                        |                          |                                        |                              |                      |                                        | 16,804,806,474                 | Furniture and office equipment, directly owned              |
|                        | Kendaraan bermotor, dimiliki langsung            | 22,283,328,991              | 4,300,000             | ( 3,240,500,000 )      |                          |                                        |                              |                      |                                        | 19,047,128,991                 | Motor vehicle, directly owned                               |
|                        | Pesawat, dimiliki langsung                       |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Aircraft, directly owned                                    |
|                        | Kapal, dimiliki langsung                         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Vessels, directly owned                                     |
|                        | Menara telekomunikasi, dimiliki langsung         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | BTS Tower, directly owned                                   |
|                        | Jaringan Fiber Optik, dimiliki langsung          |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Fiber Optic Network, directly owned                         |
|                        | Infrastruktur Telekomunikasi, dimiliki langsung  |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Telecommunication Infrastructure, directly owned            |
|                        | Peralatan Teknikal, dimiliki langsung            |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Technical Equipment, directly owned                         |
|                        | Lainnya, dimiliki langsung                       |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Others, directly owned                                      |
|                        | Dimiliki langsung                                | 829,418,549,746             | 8,147,955,120         | ( 3,240,500,000 )      | 2,807,854,560            |                                        |                              |                      |                                        | 837,133,859,426                | Directly owned                                              |
|                        | Mesin, aset hak guna                             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Machinery, right of use assets                              |
|                        | Alat pengangkutan, aset hak guna                 |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Transportation equipment, right of use assets               |
|                        | Alat berat, aset hak guna                        |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Heavy equipment, right of use assets                        |
|                        | Bangunan, aset hak guna                          |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Building, right of use assets                               |
|                        | Perabot dan peralatan kantor, aset hak guna      |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Furniture and office equipment, rights of use assets        |
|                        | Kendaraan bermotor, aset hak guna                |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Motor vehicle, rights of use assets                         |
|                        | Pesawat, aset hak guna                           |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Aircraft, right of use assets                               |
|                        | Kapal, aset hak guna                             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Vessels, right of use assets                                |
|                        | Menara telekomunikasi, aset hak guna             |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | BTS Tower, right of use assets                              |
|                        | Jaringan Fiber Optik, aset hak guna              |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Fiber Optic Network, right of use assets                    |
|                        | Infrastruktur Telekomunikasi, aset hak guna      |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Telecommunication Infrastructure, right of use assets       |
|                        | Peralatan Teknikal, aset hak guna                |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Technical Equipment, right of use assets                    |
|                        | Lainnya, aset hak guna                           |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Others, right of use assets                                 |
|                        | Aset hak guna                                    |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Right of use assets                                         |
|                        | Bangunan, dalam penyelesaian                     |                             | 1,910,587,370         |                        | ( 2,807,854,560 )        |                                        |                              |                      |                                        |                                | Building, assets under construction                         |
|                        | Mesin dan alat berat, dalam penyelesaian         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Machinery and heavy equipment, assets under construction    |
|                        | Menara telekomunikasi, dalam penyelesaian        |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | BTS Tower, assets under construction                        |
|                        | Jaringan Fiber Optik, dalam penyelesaian         |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Fiber Optic Network, assets under construction              |
|                        | Infrastruktur Telekomunikasi, dalam penyelesaian |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Telecommunication Infrastructure, assets under construction |
|                        | Peralatan Teknikal, dalam penyelesaian           |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Technical Equipment, assets under construction              |
|                        | Lainnya, dalam penyelesaian                      |                             |                       |                        |                          |                                        |                              |                      |                                        |                                | Others, assets under construction                           |

|                      |                                                  |                 |                |                   |  |  |  |  |                 |                                                             |                                           |
|----------------------|--------------------------------------------------|-----------------|----------------|-------------------|--|--|--|--|-----------------|-------------------------------------------------------------|-------------------------------------------|
| Akumulasi depresiasi | Aset dalam penyelesaian                          | 4,073,942,037   | 1,910,587,370  | ( 2,807,854,560 ) |  |  |  |  | 3,176,674,847   | Assets under construction                                   | Carrying amount, accumulated depreciation |
|                      | Aset tetap                                       | 833,492,491,783 | 10,058,542,490 | ( 3,240,500,000 ) |  |  |  |  | 840,310,534,273 | Property, plant, and equipment                              |                                           |
|                      | Tanah, dimiliki langsung                         |                 |                |                   |  |  |  |  |                 | Land, directly owned                                        |                                           |
|                      | Bangunan dan fasilitasnya, dimiliki langsung     | 126,300,627,359 | 4,995,353,049  |                   |  |  |  |  | 131,295,980,408 | Building and leasehold improvement, directly owned          |                                           |
|                      | Mesin dan peralatan, dimiliki langsung           | 251,077,718,767 | 9,807,769,576  |                   |  |  |  |  | 260,885,488,343 | Machinery and equipment, directly owned                     |                                           |
|                      | Alat berat, dimiliki langsung                    |                 |                |                   |  |  |  |  |                 | Heavy equipment, directly owned                             |                                           |
|                      | Alat pengangkutan, dimiliki langsung             |                 |                |                   |  |  |  |  |                 | Transportation equipment, directly owned                    |                                           |
|                      | Perabot dan peralatan kantor, dimiliki langsung  | 14,209,091,584  | 812,618,711    |                   |  |  |  |  | 15,021,710,295  | Furniture and office equipment, directly owned              |                                           |
|                      | Kendaraan bermotor, dimiliki langsung            | 15,394,268,561  | 800,704,745    | ( 2,791,439,084 ) |  |  |  |  | 13,403,534,222  | Motor vehicle, directly owned                               |                                           |
|                      | Pesawat, dimiliki langsung                       |                 |                |                   |  |  |  |  |                 | Aircraft, directly owned                                    |                                           |
|                      | Kapal, dimiliki langsung                         |                 |                |                   |  |  |  |  |                 | Vessels, directly owned                                     |                                           |
|                      | Menara telekomunikasi, dimiliki langsung         |                 |                |                   |  |  |  |  |                 | BTS Tower, directly owned                                   |                                           |
|                      | Jaringan Fiber Optik, dimiliki langsung          |                 |                |                   |  |  |  |  |                 | Fiber Optic Network, directly owned                         |                                           |
|                      | Infrastruktur Telekomunikasi, dimiliki langsung  |                 |                |                   |  |  |  |  |                 | Telecommunication Infrastructure, directly owned            |                                           |
|                      | Peralatan Teknikal, dimiliki langsung            |                 |                |                   |  |  |  |  |                 | Technical Equipment, directly owned                         |                                           |
|                      | Lainnya, dimiliki langsung                       |                 |                |                   |  |  |  |  |                 | Others, directly owned                                      |                                           |
|                      | Dimiliki langsung                                | 406,981,706,271 | 16,416,446,081 | ( 2,791,439,084 ) |  |  |  |  | 420,606,713,268 | Directly owned                                              |                                           |
|                      | Mesin, aset hak guna                             |                 |                |                   |  |  |  |  |                 | Machinery, right of use assets                              |                                           |
|                      | Alat pengangkutan, aset hak guna                 |                 |                |                   |  |  |  |  |                 | Transportation equipment, right of use assets               |                                           |
|                      | Alat berat, aset hak guna                        |                 |                |                   |  |  |  |  |                 | Heavy equipment, right of use assets                        |                                           |
|                      | Bangunan, aset hak guna                          |                 |                |                   |  |  |  |  |                 | Building, right of use assets                               |                                           |
|                      | Perabot dan peralatan kantor, aset hak guna      |                 |                |                   |  |  |  |  |                 | Furniture and office equipment, rights of use assets        |                                           |
|                      | Kendaraan bermotor, aset hak guna                |                 |                |                   |  |  |  |  |                 | Motor vehicle, rights of use assets                         |                                           |
|                      | Pesawat, aset hak guna                           |                 |                |                   |  |  |  |  |                 | Aircraft, right of use assets                               |                                           |
|                      | Kapal, aset hak guna                             |                 |                |                   |  |  |  |  |                 | Vessels, right of use assets                                |                                           |
|                      | Menara telekomunikasi, aset hak guna             |                 |                |                   |  |  |  |  |                 | BTS Tower, right of use assets                              |                                           |
|                      | Jaringan Fiber Optik, aset hak guna              |                 |                |                   |  |  |  |  |                 | Fiber Optic Network, right of use assets                    |                                           |
|                      | Infrastruktur Telekomunikasi, aset hak guna      |                 |                |                   |  |  |  |  |                 | Telecommunication Infrastructure, right of use assets       |                                           |
|                      | Peralatan Teknikal, aset hak guna                |                 |                |                   |  |  |  |  |                 | Technical Equipment, right of use assets                    |                                           |
|                      | Lainnya, aset hak guna                           |                 |                |                   |  |  |  |  |                 | Others, right of use assets                                 |                                           |
|                      | Aset hak guna                                    |                 |                |                   |  |  |  |  |                 | Right of use assets                                         |                                           |
|                      | Bangunan, dalam penyelesaian                     |                 |                |                   |  |  |  |  |                 | Building, assets under construction                         |                                           |
|                      | Mesin dan alat berat, dalam penyelesaian         |                 |                |                   |  |  |  |  |                 | Machinery and heavy equipment, assets under construction    |                                           |
|                      | Menara telekomunikasi, dalam penyelesaian        |                 |                |                   |  |  |  |  |                 | BTS Tower, assets under construction                        |                                           |
|                      | Jaringan Fiber Optik, dalam penyelesaian         |                 |                |                   |  |  |  |  |                 | Fiber Optic Network, assets under construction              |                                           |
|                      | Infrastruktur Telekomunikasi, dalam penyelesaian |                 |                |                   |  |  |  |  |                 | Telecommunication Infrastructure, assets under construction |                                           |
|                      | Peralatan Teknikal, dalam penyelesaian           |                 |                |                   |  |  |  |  |                 | Technical Equipment, assets under construction              |                                           |
|                      | Lainnya, dalam penyelesaian                      |                 |                |                   |  |  |  |  |                 | Others, assets under construction                           |                                           |
|                      | Aset dalam penyelesaian                          |                 |                |                   |  |  |  |  |                 | Assets under construction                                   |                                           |
|                      | Aset tetap                                       | 406,981,706,271 | 16,416,446,081 | ( 2,791,439,084 ) |  |  |  |  | 420,606,713,268 | Property, plant, and equipment                              |                                           |

Aset tetap

Property, plant, and equipment

| Aset tetap [baris komponen] |                       |                        |                          |                                        |                              |                      |                                        |            |
|-----------------------------|-----------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|------------|
| Aset tetap                  | Penambahan aset tetap | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap |

|                            |                 |  |  |  |  |  |  |  |  |                 |                                |                 |
|----------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------|--------------------------------|-----------------|
| Nilai perolehan Aset tetap | 426,510,785,512 |  |  |  |  |  |  |  |  | 419,703,821,005 | Property, plant, and equipment | Carrying amount |
|----------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------|--------------------------------|-----------------|

[1611000\_BD] Notes to the financial statements - Property, Plant, and Equipement (breakdown) - General Industry - Prior Year

| Aset tetap             |                                                  | Property, plant, and equipment |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        |                                                             |
|------------------------|--------------------------------------------------|--------------------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|-----------------|----------------------------------------------------|------------------------|-------------------------------------------------------------|
|                        |                                                  | Aset tetap [baris komponen]    |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        |                                                             |
|                        | Aset tetap                                       | Penambahan aset tetap          | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap      |                                                    |                        |                                                             |
| Nilai perolehan, kotor | Tanah, dimiliki langsung                         | 146,116,089,419                |                        |                          |                                        |                              |                      |                                        | 146,116,089,419 | Land, directly owned                               | Carrying amount, gross |                                                             |
|                        | Bangunan dan fasilitasnya, dimiliki langsung     | 311,487,965,269                | 5,784,078,009          |                          | 2,927,219,158                          |                              |                      |                                        | 320,199,262,436 | Building and leasehold improvement, directly owned |                        |                                                             |
|                        | Mesin dan peralatan, dimiliki langsung           | 299,442,697,136                | 21,915,353,760         | ( 1,142,934,607 )        | 4,472,681,014                          |                              |                      |                                        | 324,687,797,303 | Machinery and equipment, directly owned            |                        |                                                             |
|                        | Alat berat, dimiliki langsung                    |                                |                        |                          |                                        |                              |                      |                                        |                 | Heavy equipment, directly owned                    |                        |                                                             |
|                        | Alat pengangkutan, dimiliki langsung             |                                |                        |                          |                                        |                              |                      |                                        |                 | Transportation equipment, directly owned           |                        |                                                             |
|                        | Perabot dan peralatan kantor, dimiliki langsung  | 15,517,829,642                 | 576,228,646            | ( 6,909,091 )            | 44,922,400                             |                              |                      |                                        | 16,132,071,597  | Furniture and office equipment, directly owned     |                        |                                                             |
|                        | Kendaraan bermotor, dimiliki langsung            | 22,539,995,826                 | 2,597,654,388          | ( 2,854,321,223 )        |                                        |                              |                      |                                        | 22,283,328,991  | Motor vehicle, directly owned                      |                        |                                                             |
|                        | Pesawat, dimiliki langsung                       |                                |                        |                          |                                        |                              |                      |                                        |                 | Aircraft, directly owned                           |                        |                                                             |
|                        | Kapal, dimiliki langsung                         |                                |                        |                          |                                        |                              |                      |                                        |                 | Vessels, directly owned                            |                        |                                                             |
|                        | Menara telekomunikasi, dimiliki langsung         |                                |                        |                          |                                        |                              |                      |                                        |                 | BTS Tower, directly owned                          |                        |                                                             |
|                        | Jaringan Fiber Optik, dimiliki langsung          |                                |                        |                          |                                        |                              |                      |                                        |                 | Fiber Optic Network, directly owned                |                        |                                                             |
|                        | Infrastruktur Telekomunikasi, dimiliki langsung  |                                |                        |                          |                                        |                              |                      |                                        |                 | Telecommunication Infrastructure, directly owned   |                        |                                                             |
|                        | Peralatan Teknikal, dimiliki langsung            |                                |                        |                          |                                        |                              |                      |                                        |                 | Technical Equipment, directly owned                |                        |                                                             |
|                        | Lainnya, dimiliki langsung                       |                                |                        |                          |                                        |                              |                      |                                        |                 | Others, directly owned                             |                        |                                                             |
|                        | Dimiliki langsung                                | 795,104,577,292                | 30,873,314,803         | ( 4,004,164,921 )        | 7,444,822,572                          |                              |                      |                                        |                 | 829,418,549,746                                    |                        | Directly owned                                              |
|                        | Mesin, aset hak guna                             |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Machinery, right of use assets                              |
|                        | Alat pengangkutan, aset hak guna                 |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Transportation equipment, right of use assets               |
|                        | Alat berat, aset hak guna                        |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Heavy equipment, right of use assets                        |
|                        | Bangunan, aset hak guna                          |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Building, right of use assets                               |
|                        | Perabot dan peralatan kantor, aset hak guna      |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Furniture and office equipment, rights of use assets        |
|                        | Kendaraan bermotor, aset hak guna                |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Motor vehicle, rights of use assets                         |
|                        | Pesawat, aset hak guna                           |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Aircraft, right of use assets                               |
|                        | Kapal, aset hak guna                             |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Vessels, right of use assets                                |
|                        | Menara telekomunikasi, aset hak guna             |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | BTS Tower, right of use assets                              |
|                        | Jaringan Fiber Optik, aset hak guna              |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Fiber Optic Network, right of use assets                    |
|                        | Infrastruktur Telekomunikasi, aset hak guna      |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Telecommunication Infrastructure, right of use assets       |
|                        | Peralatan Teknikal, aset hak guna                |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Technical Equipment, right of use assets                    |
|                        | Lainnya, aset hak guna                           |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Others, right of use assets                                 |
|                        | Aset hak guna                                    |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Right of use assets                                         |
|                        | Bangunan, dalam penyelesaian                     |                                | 2,739,726,548          |                          | ( 7,750,166,863 )                      |                              |                      |                                        |                 |                                                    |                        | Building, assets under construction                         |
|                        | Mesin dan alat berat, dalam penyelesaian         |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Machinery and heavy equipment, assets under construction    |
|                        | Menara telekomunikasi, dalam penyelesaian        |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | BTS Tower, assets under construction                        |
|                        | Jaringan Fiber Optik, dalam penyelesaian         |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Fiber Optic Network, assets under construction              |
|                        | Infrastruktur Telekomunikasi, dalam penyelesaian |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Telecommunication Infrastructure, assets under construction |
|                        | Peralatan Teknikal, dalam penyelesaian           |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Technical Equipment, assets under construction              |
|                        | Lainnya, dalam penyelesaian                      |                                |                        |                          |                                        |                              |                      |                                        |                 |                                                    |                        | Others, assets under construction                           |

|                      |                                                  |                 |                |                   |                   |  |  |  |  |                 |                                                             |                                           |
|----------------------|--------------------------------------------------|-----------------|----------------|-------------------|-------------------|--|--|--|--|-----------------|-------------------------------------------------------------|-------------------------------------------|
| Akumulasi depresiasi | Aset dalam penyelesaian                          | 9,084,382,352   | 2,739,726,548  |                   | ( 7,750,166,863 ) |  |  |  |  | 4,073,942,037   | Assets under construction                                   | Carrying amount, accumulated depreciation |
|                      | Aset tetap                                       | 804,188,959,644 | 33,613,041,351 | ( 4,004,164,921 ) | ( 305,344,291 )   |  |  |  |  | 833,492,491,783 | Property, plant, and equipment                              |                                           |
|                      | Tanah, dimiliki langsung                         |                 |                |                   |                   |  |  |  |  |                 | Land, directly owned                                        |                                           |
|                      | Bangunan dan fasilitasnya, dimiliki langsung     | 117,049,177,044 | 9,251,450,315  |                   |                   |  |  |  |  | 126,300,627,359 | Building and leasehold improvement, directly owned          |                                           |
|                      | Mesin dan peralatan, dimiliki langsung           | 233,027,950,073 | 18,887,168,913 | ( 837,400,219 )   |                   |  |  |  |  | 251,077,718,767 | Machinery and equipment, directly owned                     |                                           |
|                      | Alat berat, dimiliki langsung                    |                 |                |                   |                   |  |  |  |  |                 | Heavy equipment, directly owned                             |                                           |
|                      | Alat pengangkutan, dimiliki langsung             |                 |                |                   |                   |  |  |  |  |                 | Transportation equipment, directly owned                    |                                           |
|                      | Perabot dan peralatan kantor, dimiliki langsung  | 13,217,318,228  | 998,682,447    | ( 6,909,091 )     |                   |  |  |  |  | 14,209,091,584  | Furniture and office equipment, directly owned              |                                           |
|                      | Kendaraan bermotor, dimiliki langsung            | 16,616,131,510  | 1,631,293,691  | ( 2,853,156,640 ) |                   |  |  |  |  | 15,394,268,561  | Motor vehicle, directly owned                               |                                           |
|                      | Pesawat, dimiliki langsung                       |                 |                |                   |                   |  |  |  |  |                 | Aircraft, directly owned                                    |                                           |
|                      | Kapal, dimiliki langsung                         |                 |                |                   |                   |  |  |  |  |                 | Vessels, directly owned                                     |                                           |
|                      | Menara telekomunikasi, dimiliki langsung         |                 |                |                   |                   |  |  |  |  |                 | BTS Tower, directly owned                                   |                                           |
|                      | Jaringan Fiber Optik, dimiliki langsung          |                 |                |                   |                   |  |  |  |  |                 | Fiber Optic Network, directly owned                         |                                           |
|                      | Infrastruktur Telekomunikasi, dimiliki langsung  |                 |                |                   |                   |  |  |  |  |                 | Telecommunication Infrastructure, directly owned            |                                           |
|                      | Peralatan Teknikal, dimiliki langsung            |                 |                |                   |                   |  |  |  |  |                 | Technical Equipment, directly owned                         |                                           |
|                      | Lainnya, dimiliki langsung                       |                 |                |                   |                   |  |  |  |  |                 | Others, directly owned                                      |                                           |
|                      | Dimiliki langsung                                | 379,910,576,855 | 30,768,595,366 | ( 3,697,465,950 ) |                   |  |  |  |  | 406,981,706,271 | Directly owned                                              |                                           |
|                      | Mesin, aset hak guna                             |                 |                |                   |                   |  |  |  |  |                 | Machinery, right of use assets                              |                                           |
|                      | Alat pengangkutan, aset hak guna                 |                 |                |                   |                   |  |  |  |  |                 | Transportation equipment, right of use assets               |                                           |
|                      | Alat berat, aset hak guna                        |                 |                |                   |                   |  |  |  |  |                 | Heavy equipment, right of use assets                        |                                           |
|                      | Bangunan, aset hak guna                          |                 |                |                   |                   |  |  |  |  |                 | Building, right of use assets                               |                                           |
|                      | Perabot dan peralatan kantor, aset hak guna      |                 |                |                   |                   |  |  |  |  |                 | Furniture and office equipment, rights of use assets        |                                           |
|                      | Kendaraan bermotor, aset hak guna                |                 |                |                   |                   |  |  |  |  |                 | Motor vehicle, rights of use assets                         |                                           |
|                      | Pesawat, aset hak guna                           |                 |                |                   |                   |  |  |  |  |                 | Aircraft, right of use assets                               |                                           |
|                      | Kapal, aset hak guna                             |                 |                |                   |                   |  |  |  |  |                 | Vessels, right of use assets                                |                                           |
|                      | Menara telekomunikasi, aset hak guna             |                 |                |                   |                   |  |  |  |  |                 | BTS Tower, right of use assets                              |                                           |
|                      | Jaringan Fiber Optik, aset hak guna              |                 |                |                   |                   |  |  |  |  |                 | Fiber Optic Network, right of use assets                    |                                           |
|                      | Infrastruktur Telekomunikasi, aset hak guna      |                 |                |                   |                   |  |  |  |  |                 | Telecommunication Infrastructure, right of use assets       |                                           |
|                      | Peralatan Teknikal, aset hak guna                |                 |                |                   |                   |  |  |  |  |                 | Technical Equipment, right of use assets                    |                                           |
|                      | Lainnya, aset hak guna                           |                 |                |                   |                   |  |  |  |  |                 | Others, right of use assets                                 |                                           |
|                      | Aset hak guna                                    |                 |                |                   |                   |  |  |  |  |                 | Right of use assets                                         |                                           |
|                      | Bangunan, dalam penyelesaian                     |                 |                |                   |                   |  |  |  |  |                 | Building, assets under construction                         |                                           |
|                      | Mesin dan alat berat, dalam penyelesaian         |                 |                |                   |                   |  |  |  |  |                 | Machinery and heavy equipment, assets under construction    |                                           |
|                      | Menara telekomunikasi, dalam penyelesaian        |                 |                |                   |                   |  |  |  |  |                 | BTS Tower, assets under construction                        |                                           |
|                      | Jaringan Fiber Optik, dalam penyelesaian         |                 |                |                   |                   |  |  |  |  |                 | Fiber Optic Network, assets under construction              |                                           |
|                      | Infrastruktur Telekomunikasi, dalam penyelesaian |                 |                |                   |                   |  |  |  |  |                 | Telecommunication Infrastructure, assets under construction |                                           |
|                      | Peralatan Teknikal, dalam penyelesaian           |                 |                |                   |                   |  |  |  |  |                 | Technical Equipment, assets under construction              |                                           |
|                      | Lainnya, dalam penyelesaian                      |                 |                |                   |                   |  |  |  |  |                 | Others, assets under construction                           |                                           |
|                      | Aset dalam penyelesaian                          |                 |                |                   |                   |  |  |  |  |                 | Assets under construction                                   |                                           |
|                      | Aset tetap                                       | 379,910,576,855 | 30,768,595,366 | ( 3,697,465,950 ) |                   |  |  |  |  | 406,981,706,271 | Property, plant, and equipment                              |                                           |

Aset tetap

Property, plant, and equipment

| Aset tetap [baris komponen] |                       |                        |                          |                                        |                              |                      |                                        |            |  |
|-----------------------------|-----------------------|------------------------|--------------------------|----------------------------------------|------------------------------|----------------------|----------------------------------------|------------|--|
| Aset tetap                  | Penambahan aset tetap | Pengurangan aset tetap | Reklasifikasi aset tetap | Penjabaran laporan keuangan aset tetap | Entitas anak baru aset tetap | Revaluasi aset tetap | Penurunan (pemulihan) nilai aset tetap | Aset tetap |  |

|                            |                 |  |  |  |  |  |  |  |  |                 |                                |                 |
|----------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------|--------------------------------|-----------------|
| Nilai perolehan Aset tetap | 424,278,382,789 |  |  |  |  |  |  |  |  | 426,510,785,512 | Property, plant, and equipment | Carrying amount |
|----------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------|--------------------------------|-----------------|

[1611100] Disclosure of Notes to the financial statements - Property, Plant and Equipment - General Industry

Pengungkapan

Disclosure

| 30 June 2026                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |
|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Pengungkapan                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Disclosure                                            |
| Pengungkapan catatan atas aset tetap | <p>Pada tanggal 30 Juni 2026 dan 31 Desember 2025, aset tetap kecuali tanah telah diasuransikan terhadap risiko kebakaran, pencurian dan risiko lainnya dengan nilai pertanggungan masing-masing sebesar Rp402.312.617.590. Grup berpendapat bahwa nilai pertanggungan tersebut cukup untuk menutup kemungkinan kerugian atas aset tetap yang dipertanggungkan. Pada tanggal 30 Juni 2026 dan 31 Desember 2025, jumlah tercatat bruto aset tetap yang telah disusutkan penuh namun masih digunakan masing-masing adalah sebesar Rp210.433.943.699. Aset tetap tertentu telah dijadikan sebagai jaminan atas utang bank (lihat Catatan 17). Grup berkeyakinan bahwa jumlah tercatat dari seluruh aset tetap tersebut dapat dipulihkan dan tidak terdapat adanya peristiwa atau perubahan keadaan yang mengindikasikan adanya penurunan nilai, sehingga tidak diperlukan adanya penyisihan penurunan nilai atas aset tetap. Grup telah melakukan pengkajian ulang atas estimasi umur ekonomis, metode penyusutan dan nilai residu pada setiap akhir pelaporan. Grup menyatakan bahwa tidak terdapat aset tetap yang masih memiliki nilai buku namun berhenti beroperasi. Per 30 Juni 2026 dan 31 Desember 2025, Grup menyatakan bahwa nilai wajar aset tetap sebesar Rp615,53 milyar. Per 30 Juni 2025, aset dalam penyelesaian terutama terdiri dari pembangunan pabrik masing-masing sebesar Rp3.176.674.847. Pada saat pembangunan selesai, nilai tercatat akan direklasifikasi ke aset tetap. Per tanggal 30 Juni 2026, progres pembangunan telah mencapai 40%-60% dan diharapkan selesai di tahun 2026. Per 31 Desember 2025, aset dalam penyelesaian terutama terdiri dari mesin dan pembangunan pabrik masing-masing sebesar Rp1.337.215.487 dan Rp2.736.725.550. Pada saat pembangunan selesai, nilai tercatat akan direklasifikasi ke aset tetap. Per tanggal 31 Desember 2025, progres pembangunan telah mencapai 82%-89% dan diharapkan selesai di tahun 2026. Tanah milik Entitas yang terletak di Waru, Sidoarjo, dijaminkan atas pinjaman yang diperoleh PT Alam Sumber Lestari dari PT Bank Negara Indonesia (Persero) Tbk.</p> | Disclosure of notes for property, plant and equipment |

[1612000\_BD] Notes to the financial statements - Right of Use Assets (breakdown) - General Industry

| Aset hak guna                  |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Right of use assets                           |                                           |
|--------------------------------|----------------------------------|----------------|--------------------------|---------------------------|-----------------------------|-------------------------------------------|---------------------------------|-------------------------|-------------------------------------------|----------------|-----------------------------------------------|-------------------------------------------|
| Aset hak guna [baris komponen] |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                |                                               |                                           |
|                                |                                  | Aset hak guna  | Penambahan aset hak guna | Pengurangan aset hak guna | Reklasifikasi aset hak guna | Penjabaran laporan keuangan aset hak guna | Entitas anak baru aset hak guna | Revaluasi aset hak guna | Penurunan (pemulihan) nilai aset hak guna | Aset hak guna  |                                               |                                           |
| Nilai perolehan, kotor         | Mesin, aset hak guna             |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Machinery, right of use assets                | Carrying amount, gross                    |
|                                | Alat pengangkutan, aset hak guna |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Transportation equipment, right of use assets |                                           |
|                                | Alat berat, aset hak guna        |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Heavy equipment, right of use assets          |                                           |
|                                | Bangunan, aset hak guna          | 26,715,313,620 |                          | ( 2,268,998,873 )         | ( 260,409,927 )             |                                           |                                 |                         |                                           | 24,185,904,820 | Building, right of use assets                 |                                           |
|                                | Pesawat, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Aircraft, right of use assets                 |                                           |
|                                | Kapal, aset hak guna             |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Vessels, right of use assets                  |                                           |
|                                | Lainnya, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Others, right of use assets                   |                                           |
|                                | Aset hak guna                    | 26,715,313,620 |                          | ( 2,268,998,873 )         | ( 260,409,927 )             |                                           |                                 |                         |                                           | 24,185,904,820 | Right of use assets                           |                                           |
| Akumulasi depresiasi           | Mesin, aset hak guna             |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Machinery, right of use assets                | Carrying amount, accumulated depreciation |
|                                | Alat pengangkutan, aset hak guna |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Transportation equipment, right of use assets |                                           |
|                                | Alat berat, aset hak guna        |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Heavy equipment, right of use assets          |                                           |
|                                | Bangunan, aset hak guna          | 16,523,124,776 | 1,968,415,686            | ( 1,134,499,437 )         |                             |                                           |                                 |                         |                                           | 17,357,041,025 | Building, right of use assets                 |                                           |
|                                | Pesawat, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Aircraft, right of use assets                 |                                           |
|                                | Kapal, aset hak guna             |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Vessels, right of use assets                  |                                           |
|                                | Lainnya, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Others, right of use assets                   |                                           |
|                                | Aset hak guna                    | 16,523,124,776 | 1,968,415,686            | ( 1,134,499,437 )         |                             |                                           |                                 |                         |                                           | 17,357,041,025 | Right of use assets                           |                                           |
| Aset hak guna                  |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Right of use assets                           |                                           |
| Aset hak guna [baris komponen] |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                |                                               |                                           |
|                                |                                  | Aset hak guna  | Penambahan aset hak guna | Pengurangan aset hak guna | Reklasifikasi aset hak guna | Penjabaran laporan keuangan aset hak guna | Entitas anak baru aset hak guna | Revaluasi aset hak guna | Penurunan (pemulihan) nilai aset hak guna | Aset hak guna  |                                               |                                           |
| Nilai perolehan                | Aset hak guna                    | 10,192,188,844 |                          |                           |                             |                                           |                                 |                         |                                           | 6,828,863,795  | Right of use assets                           | Carrying amount                           |

[1612000\_BD] Notes to the financial statements - Right of Use Assets (breakdown) - General Industry - Prior Year

| Aset hak guna                  |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Right of use assets                           |                                           |
|--------------------------------|----------------------------------|----------------|--------------------------|---------------------------|-----------------------------|-------------------------------------------|---------------------------------|-------------------------|-------------------------------------------|----------------|-----------------------------------------------|-------------------------------------------|
| Aset hak guna [baris komponen] |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                |                                               |                                           |
|                                |                                  | Aset hak guna  | Penambahan aset hak guna | Pengurangan aset hak guna | Reklasifikasi aset hak guna | Penjabaran laporan keuangan aset hak guna | Entitas anak baru aset hak guna | Revaluasi aset hak guna | Penurunan (pemulihan) nilai aset hak guna | Aset hak guna  |                                               |                                           |
| Nilai perolehan, kotor         | Mesin, aset hak guna             | 2,420,974,206  |                          | ( 2,420,974,206 )         |                             |                                           |                                 |                         |                                           |                | Machinery, right of use assets                | Carrying amount, gross                    |
|                                | Alat pengangkutan, aset hak guna |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Transportation equipment, right of use assets |                                           |
|                                | Alat berat, aset hak guna        |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Heavy equipment, right of use assets          |                                           |
|                                | Bangunan, aset hak guna          | 24,985,898,463 | 1,729,415,157            |                           |                             |                                           |                                 |                         |                                           | 26,715,313,620 | Building, right of use assets                 |                                           |
|                                | Pesawat, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Aircraft, right of use assets                 |                                           |
|                                | Kapal, aset hak guna             |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Vessels, right of use assets                  |                                           |
|                                | Lainnya, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Others, right of use assets                   |                                           |
|                                | Aset hak guna                    | 27,406,872,669 | 1,729,415,157            | ( 2,420,974,206 )         |                             |                                           |                                 |                         |                                           | 26,715,313,620 | Right of use assets                           |                                           |
| Akumulasi depresiasi           | Mesin, aset hak guna             | 2,420,974,206  |                          | ( 2,420,974,206 )         |                             |                                           |                                 |                         |                                           |                | Machinery, right of use assets                | Carrying amount, accumulated depreciation |
|                                | Alat pengangkutan, aset hak guna |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Transportation equipment, right of use assets |                                           |
|                                | Alat berat, aset hak guna        |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Heavy equipment, right of use assets          |                                           |
|                                | Bangunan, aset hak guna          | 11,422,313,598 | 5,100,811,178            |                           |                             |                                           |                                 |                         |                                           | 16,523,124,776 | Building, right of use assets                 |                                           |
|                                | Pesawat, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Aircraft, right of use assets                 |                                           |
|                                | Kapal, aset hak guna             |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Vessels, right of use assets                  |                                           |
|                                | Lainnya, aset hak guna           |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Others, right of use assets                   |                                           |
|                                | Aset hak guna                    | 13,843,287,804 | 5,100,811,178            | ( 2,420,974,206 )         |                             |                                           |                                 |                         |                                           | 16,523,124,776 | Right of use assets                           |                                           |
| Aset hak guna                  |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                | Right of use assets                           |                                           |
| Aset hak guna [baris komponen] |                                  |                |                          |                           |                             |                                           |                                 |                         |                                           |                |                                               |                                           |
|                                |                                  | Aset hak guna  | Penambahan aset hak guna | Pengurangan aset hak guna | Reklasifikasi aset hak guna | Penjabaran laporan keuangan aset hak guna | Entitas anak baru aset hak guna | Revaluasi aset hak guna | Penurunan (pemulihan) nilai aset hak guna | Aset hak guna  |                                               |                                           |
| Nilai perolehan Aset hak guna  |                                  | 13,563,584,865 |                          |                           |                             |                                           |                                 |                         |                                           | 10,192,188,844 | Right of use assets                           | Carrying amount                           |

**[1612100] Disclosure of Notes to the financial statements - Right of Use Assets - General Industry**

| Pengungkapan                            |              | Disclosure                                  |
|-----------------------------------------|--------------|---------------------------------------------|
|                                         | 30 June 2026 |                                             |
| Pengungkapan                            |              | Disclosure                                  |
| Pengungkapan catatan atas aset hak guna |              | Disclosure of notes for right of use assets |

[1616000\_BD] Notes to the financial statements - Revenue By Parties (breakdown) - General Industry

30 June 2026

Catatan untuk pendapatan berdasarkan pihak

Notes for revenue by parties

|                        | <u>Nama pihak</u> | <u>Penjualan dan pendapatan usaha</u> |                       |
|------------------------|-------------------|---------------------------------------|-----------------------|
|                        | <u>Party name</u> | <u>Sales and revenue</u>              |                       |
| Pihak berelasi 1       |                   | 110,449,477                           | Related party 1       |
| Pihak berelasi 2       |                   | 303,289,259                           | Related party 2       |
| Pihak berelasi 3       |                   | 258,554,000                           | Related party 3       |
| Pihak berelasi 4       |                   |                                       | Related party 4       |
| Pihak berelasi 5       |                   |                                       | Related party 5       |
| Pihak berelasi 6       |                   |                                       | Related party 6       |
| Pihak berelasi 7       |                   |                                       | Related party 7       |
| Pihak berelasi 8       |                   |                                       | Related party 8       |
| Pihak berelasi 9       |                   |                                       | Related party 9       |
| Pihak berelasi 10      |                   |                                       | Related party 10      |
| Pihak berelasi lainnya |                   |                                       | Other related parties |
| Pihak berelasi         |                   | 672,292,736                           | Related parties       |
| Pihak ketiga 1         |                   |                                       | Third party 1         |
| Pihak ketiga 2         |                   |                                       | Third party 2         |
| Pihak ketiga 3         |                   |                                       | Third party 3         |
| Pihak ketiga 4         |                   |                                       | Third party 4         |
| Pihak ketiga 5         |                   |                                       | Third party 5         |
| Pihak ketiga 6         |                   |                                       | Third party 6         |
| Pihak ketiga 7         |                   |                                       | Third party 7         |
| Pihak ketiga 8         |                   |                                       | Third party 8         |
| Pihak ketiga 9         |                   |                                       | Third party 9         |
| Pihak ketiga 10        |                   |                                       | Third party 10        |
| Pihak ketiga lainnya   |                   | 1,741,492,784,956                     | Other third parties   |
| Pihak ketiga           |                   | 1,741,492,784,956                     | Third parties         |
| Tipe pihak             |                   | 1,742,165,077,692                     | Type of parties       |

30 June 2025

Catatan untuk pendapatan berdasarkan pihak

Notes for revenue by parties

|                        | <u>Nama pihak</u> | <u>Penjualan dan pendapatan usaha</u> |                       |
|------------------------|-------------------|---------------------------------------|-----------------------|
|                        | <u>Party name</u> | <u>Sales and revenue</u>              |                       |
| Pihak berelasi 1       |                   | 229,425,998                           | Related party 1       |
| Pihak berelasi 2       |                   | 513,776,991                           | Related party 2       |
| Pihak berelasi 3       |                   |                                       | Related party 3       |
| Pihak berelasi 4       |                   |                                       | Related party 4       |
| Pihak berelasi 5       |                   |                                       | Related party 5       |
| Pihak berelasi 6       |                   |                                       | Related party 6       |
| Pihak berelasi 7       |                   |                                       | Related party 7       |
| Pihak berelasi 8       |                   |                                       | Related party 8       |
| Pihak berelasi 9       |                   |                                       | Related party 9       |
| Pihak berelasi 10      |                   |                                       | Related party 10      |
| Pihak berelasi lainnya |                   |                                       | Other related parties |
| Pihak berelasi         |                   | 743,202,989                           | Related parties       |
| Pihak ketiga 1         |                   |                                       | Third party 1         |
| Pihak ketiga 2         |                   |                                       | Third party 2         |
| Pihak ketiga 3         |                   |                                       | Third party 3         |
| Pihak ketiga 4         |                   |                                       | Third party 4         |
| Pihak ketiga 5         |                   |                                       | Third party 5         |
| Pihak ketiga 6         |                   |                                       | Third party 6         |
| Pihak ketiga 7         |                   |                                       | Third party 7         |
| Pihak ketiga 8         |                   |                                       | Third party 8         |
| Pihak ketiga 9         |                   |                                       | Third party 9         |
| Pihak ketiga 10        |                   |                                       | Third party 10        |
| Pihak ketiga lainnya   |                   | 1,303,722,197,339                     | Other third parties   |
| Pihak ketiga           |                   | 1,303,722,197,339                     | Third parties         |
| Tipe pihak             |                   | 1,304,465,400,328                     | Type of parties       |



[1616100] Disclosure of Notes to the financial statements - Revenue - General Industry

Pengungkapan

Disclosure

|                                      |  | 30 June 2026 |                                 |
|--------------------------------------|--|--------------|---------------------------------|
| Pengungkapan                         |  |              | Disclosure                      |
| Pengungkapan catatan atas pendapatan |  |              | Disclosure of notes for revenue |

[1617000\_BD] Notes to the financial statements - Revenue By Type (breakdown) - General Industry

30 June 2026

| Catatan untuk tipe pendapatan |                                | Notes for revenue by type |                   |
|-------------------------------|--------------------------------|---------------------------|-------------------|
| Nama produk atau jasa         | Penjualan dan pendapatan usaha | Service or product name   | Sales and revenue |
|                               |                                |                           |                   |
| Pendapatan dari jasa 1        |                                | Service revenue 1         |                   |
| Pendapatan dari jasa 2        |                                | Service revenue 2         |                   |
| Pendapatan dari jasa 3        |                                | Service revenue 3         |                   |
| Pendapatan dari jasa 4        |                                | Service revenue 4         |                   |
| Pendapatan dari jasa 5        |                                | Service revenue 5         |                   |
| Pendapatan dari jasa 6        |                                | Service revenue 6         |                   |
| Pendapatan dari jasa 7        |                                | Service revenue 7         |                   |
| Pendapatan dari jasa 8        |                                | Service revenue 8         |                   |
| Pendapatan dari jasa 9        |                                | Service revenue 9         |                   |
| Pendapatan dari jasa 10       |                                | Service revenue 10        |                   |
| Pendapatan jasa lainnya       |                                | Other service revenue     |                   |
| Pendapatan dari jasa          |                                | Service revenue           |                   |
| Pendapatan dari produk 1      | 1,567,302,463,479              | Product revenue 1         |                   |
| Pendapatan dari produk 2      | 174,862,614,213                | Product revenue 2         |                   |
| Pendapatan dari produk 3      |                                | Product revenue 3         |                   |
| Pendapatan dari produk 4      |                                | Product revenue 4         |                   |
| Pendapatan dari produk 5      |                                | Product revenue 5         |                   |
| Pendapatan dari produk 6      |                                | Product revenue 6         |                   |
| Pendapatan dari produk 7      |                                | Product revenue 7         |                   |
| Pendapatan dari produk 8      |                                | Product revenue 8         |                   |
| Pendapatan dari produk 9      |                                | Product revenue 9         |                   |
| Pendapatan dari produk 10     |                                | Product revenue 10        |                   |
| Pendapatan produk lainnya     |                                | Other product revenue     |                   |
| Pendapatan dari produk        | 1,742,165,077,692              | Product revenue           |                   |
| Tipe pendapatan               | 1,742,165,077,692              | Type of revenue           |                   |

30 June 2025

| Catatan untuk tipe pendapatan |                                | Notes for revenue by type |                   |
|-------------------------------|--------------------------------|---------------------------|-------------------|
| Nama produk atau jasa         | Penjualan dan pendapatan usaha | Service or product name   | Sales and revenue |
|                               |                                |                           |                   |
| Pendapatan dari jasa 1        |                                | Service revenue 1         |                   |
| Pendapatan dari jasa 2        |                                | Service revenue 2         |                   |
| Pendapatan dari jasa 3        |                                | Service revenue 3         |                   |
| Pendapatan dari jasa 4        |                                | Service revenue 4         |                   |
| Pendapatan dari jasa 5        |                                | Service revenue 5         |                   |
| Pendapatan dari jasa 6        |                                | Service revenue 6         |                   |
| Pendapatan dari jasa 7        |                                | Service revenue 7         |                   |
| Pendapatan dari jasa 8        |                                | Service revenue 8         |                   |
| Pendapatan dari jasa 9        |                                | Service revenue 9         |                   |
| Pendapatan dari jasa 10       |                                | Service revenue 10        |                   |
| Pendapatan jasa lainnya       |                                | Other service revenue     |                   |
| Pendapatan dari jasa          |                                | Service revenue           |                   |
| Pendapatan dari produk 1      | 1,173,322,966,847              | Product revenue 1         |                   |
| Pendapatan dari produk 2      | 131,142,433,481                | Product revenue 2         |                   |
| Pendapatan dari produk 3      |                                | Product revenue 3         |                   |
| Pendapatan dari produk 4      |                                | Product revenue 4         |                   |
| Pendapatan dari produk 5      |                                | Product revenue 5         |                   |
| Pendapatan dari produk 6      |                                | Product revenue 6         |                   |
| Pendapatan dari produk 7      |                                | Product revenue 7         |                   |
| Pendapatan dari produk 8      |                                | Product revenue 8         |                   |
| Pendapatan dari produk 9      |                                | Product revenue 9         |                   |
| Pendapatan dari produk 10     |                                | Product revenue 10        |                   |
| Pendapatan produk lainnya     |                                | Other product revenue     |                   |
| Pendapatan dari produk        | 1,304,465,400,328              | Product revenue           |                   |
| Tipe pendapatan               | 1,304,465,400,328              | Type of revenue           |                   |

[1618000\_BD] Notes to the financial statements - Revenue By Source (breakdown) - General Industry

30 June 2026

Catatan untuk sumber pendapatan

|                             | <u>Nama produk atau jasa</u>   | <u>Penjualan dan pendapatan usaha</u> |                        |
|-----------------------------|--------------------------------|---------------------------------------|------------------------|
|                             | <u>Service or product name</u> | <u>Sales and revenue</u>              |                        |
| Pendapatan dari domestik 1  |                                | 174,862,614,213                       | Domestic revenue 1     |
| Pendapatan dari domestik 2  |                                |                                       | Domestic revenue 2     |
| Pendapatan dari domestik 3  |                                |                                       | Domestic revenue 3     |
| Pendapatan dari domestik 4  |                                |                                       | Domestic revenue 4     |
| Pendapatan dari domestik 5  |                                |                                       | Domestic revenue 5     |
| Pendapatan dari domestik 6  |                                |                                       | Domestic revenue 6     |
| Pendapatan dari domestik 7  |                                |                                       | Domestic revenue 7     |
| Pendapatan dari domestik 8  |                                |                                       | Domestic revenue 8     |
| Pendapatan dari domestik 9  |                                |                                       | Domestic revenue 9     |
| Pendapatan dari domestik 10 |                                |                                       | Domestic revenue 10    |
| Pendapatan domestik lainnya |                                |                                       | Other domestic revenue |
| Pendapatan domestik         |                                | 174,862,614,213                       | Domestic revenue       |
| Pendapatan dari ekspor 1    |                                | 1,567,302,463,479                     | Export revenue 1       |
| Pendapatan dari ekspor 2    |                                |                                       | Export revenue 2       |
| Pendapatan dari ekspor 3    |                                |                                       | Export revenue 3       |
| Pendapatan dari ekspor 4    |                                |                                       | Export revenue 4       |
| Pendapatan dari ekspor 5    |                                |                                       | Export revenue 5       |
| Pendapatan dari ekspor 6    |                                |                                       | Export revenue 6       |
| Pendapatan dari ekspor 7    |                                |                                       | Export revenue 7       |
| Pendapatan dari ekspor 8    |                                |                                       | Export revenue 8       |
| Pendapatan dari ekspor 9    |                                |                                       | Export revenue 9       |
| Pendapatan dari ekspor 10   |                                |                                       | Export revenue 10      |
| Pendapatan ekspor lainnya   |                                |                                       | Other export revenue   |
| Pendapatan ekspor           |                                | 1,567,302,463,479                     | Export revenue         |
|                             |                                |                                       |                        |

Notes for revenue by source

Catatan untuk sumber pendapatan

|                             | <u>Nama produk atau jasa</u>   | <u>Penjualan dan pendapatan usaha</u> |                        |
|-----------------------------|--------------------------------|---------------------------------------|------------------------|
|                             | <u>Service or product name</u> | <u>Sales and revenue</u>              |                        |
| Pendapatan dari domestik 1  |                                | 137,974,024,883                       | Domestic revenue 1     |
| Pendapatan dari domestik 2  |                                |                                       | Domestic revenue 2     |
| Pendapatan dari domestik 3  |                                |                                       | Domestic revenue 3     |
| Pendapatan dari domestik 4  |                                |                                       | Domestic revenue 4     |
| Pendapatan dari domestik 5  |                                |                                       | Domestic revenue 5     |
| Pendapatan dari domestik 6  |                                |                                       | Domestic revenue 6     |
| Pendapatan dari domestik 7  |                                |                                       | Domestic revenue 7     |
| Pendapatan dari domestik 8  |                                |                                       | Domestic revenue 8     |
| Pendapatan dari domestik 9  |                                |                                       | Domestic revenue 9     |
| Pendapatan dari domestik 10 |                                |                                       | Domestic revenue 10    |
| Pendapatan domestik lainnya |                                |                                       | Other domestic revenue |
| Pendapatan domestik         |                                | 137,974,024,883                       | Domestic revenue       |
| Pendapatan dari ekspor 1    |                                | 1,166,491,375,445                     | Export revenue 1       |
| Pendapatan dari ekspor 2    |                                |                                       | Export revenue 2       |
| Pendapatan dari ekspor 3    |                                |                                       | Export revenue 3       |
| Pendapatan dari ekspor 4    |                                |                                       | Export revenue 4       |
| Pendapatan dari ekspor 5    |                                |                                       | Export revenue 5       |
| Pendapatan dari ekspor 6    |                                |                                       | Export revenue 6       |
| Pendapatan dari ekspor 7    |                                |                                       | Export revenue 7       |
| Pendapatan dari ekspor 8    |                                |                                       | Export revenue 8       |
| Pendapatan dari ekspor 9    |                                |                                       | Export revenue 9       |
| Pendapatan dari ekspor 10   |                                |                                       | Export revenue 10      |
| Pendapatan ekspor lainnya   |                                |                                       | Other export revenue   |
| Pendapatan ekspor           |                                | 1,166,491,375,445                     | Export revenue         |
|                             |                                |                                       |                        |

Notes for revenue by source

30 June 2025

|                   |  |                   |                   |                   |  |                   |                   |
|-------------------|--|-------------------|-------------------|-------------------|--|-------------------|-------------------|
| Sumber pendapatan |  | 1,742,165,077,692 | Source of revenue | Sumber pendapatan |  | 1,304,465,400,328 | Source of revenue |
|-------------------|--|-------------------|-------------------|-------------------|--|-------------------|-------------------|

[1619000\_BD] Notes to the financial statements - Revenue With Value More Than 10% (breakdown) - General Industry

30 June 2026

Catatan untuk  
pendapatan lebih dari  
10%

Note for revenue with value more than 10%

|                                                | <u>Nama pihak</u><br><u>Party name</u> | <u>Penjualan dan pendapatan yang melebihi 10% dari total pendapatan</u><br><u>Sales and revenue more than 10%</u> |                                          |
|------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| Pihak 1                                        |                                        | 317,370,170,875                                                                                                   | Party 1                                  |
| Pihak 2                                        |                                        | 194,374,474,847                                                                                                   | Party 2                                  |
| Pihak 3                                        |                                        | 175,127,265,060                                                                                                   | Party 3                                  |
| Pihak 4                                        |                                        |                                                                                                                   | Party 4                                  |
| Pihak 5                                        |                                        |                                                                                                                   | Party 5                                  |
| Pihak 6                                        |                                        |                                                                                                                   | Party 6                                  |
| Pihak 7                                        |                                        |                                                                                                                   | Party 7                                  |
| Pihak 8                                        |                                        |                                                                                                                   | Party 8                                  |
| Pihak 9                                        |                                        |                                                                                                                   | Party 9                                  |
| Pihak 10                                       |                                        |                                                                                                                   | Party 10                                 |
| Pihak lainnya dengan pendapatan lebih dari 10% |                                        |                                                                                                                   | Other parties with revenue more than 10% |
| Pihak dengan pendapatan lebih dari 10%         |                                        | 686,871,910,782                                                                                                   | Party with revenue more than 10%         |

30 June 2025

Catatan untuk  
pendapatan lebih dari  
10%

Note for revenue with value more than 10%

|                                                | <u>Nama pihak</u><br><u>Party name</u> | <u>Penjualan dan pendapatan yang melebihi 10% dari total pendapatan</u><br><u>Sales and revenue more than 10%</u> |                                          |
|------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| Pihak 1                                        |                                        | 106,916,198,030                                                                                                   | Party 1                                  |
| Pihak 2                                        |                                        | 126,777,300,876                                                                                                   | Party 2                                  |
| Pihak 3                                        |                                        | 44,040,657,673                                                                                                    | Party 3                                  |
| Pihak 4                                        |                                        |                                                                                                                   | Party 4                                  |
| Pihak 5                                        |                                        |                                                                                                                   | Party 5                                  |
| Pihak 6                                        |                                        |                                                                                                                   | Party 6                                  |
| Pihak 7                                        |                                        |                                                                                                                   | Party 7                                  |
| Pihak 8                                        |                                        |                                                                                                                   | Party 8                                  |
| Pihak 9                                        |                                        |                                                                                                                   | Party 9                                  |
| Pihak 10                                       |                                        |                                                                                                                   | Party 10                                 |
| Pihak lainnya dengan pendapatan lebih dari 10% |                                        |                                                                                                                   | Other parties with revenue more than 10% |
| Pihak dengan pendapatan lebih dari 10%         |                                        | 277,734,156,579                                                                                                   | Party with revenue more than 10%         |

[1620100\_BD] Notes to the financial statements - Trade receivables, by currency (breakdown) - General Industry

| Piutang usaha berdasarkan mata uang |  |  |  | Trade receivables by currency |  |  |  | Piutang usaha berdasarkan mata uang |  |  |  | Trade receivables by currency |  |  |  |
|-------------------------------------|--|--|--|-------------------------------|--|--|--|-------------------------------------|--|--|--|-------------------------------|--|--|--|
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
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|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
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|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
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|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
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|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |

| Piutang usaha berdasarkan mata uang |           |                                |                                          |                 | Trade receivables by currency |  |  |                                |                                          | Piutang usaha berdasarkan mata uang |                   |                 |                      |                                | Trade receivables by currency            |               |  |  |  |
|-------------------------------------|-----------|--------------------------------|------------------------------------------|-----------------|-------------------------------|--|--|--------------------------------|------------------------------------------|-------------------------------------|-------------------|-----------------|----------------------|--------------------------------|------------------------------------------|---------------|--|--|--|
|                                     |           | Piutang usaha [baris komponen] |                                          |                 |                               |  |  | Piutang usaha [baris komponen] |                                          |                                     |                   |                 |                      | Piutang usaha [baris komponen] |                                          |               |  |  |  |
|                                     |           | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha   |                               |  |  | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha                       |                   |                 |                      | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha |  |  |  |
| Pihak ketiga                        | Mata uang | 361,260,700,064                | ( 1,828,604,388 )                        | 359,432,095,676 | Third Currency party          |  |  | Pihak ketiga                   | Mata uang                                | 705,712,207,424                     | ( 1,368,386,610 ) | 704,343,820,814 | Third Currency party |                                |                                          |               |  |  |  |

| Piutang usaha berdasarkan mata uang |           |                                       |  |                                                 |                      | Trade receivables by currency |                        |                                       |  |                             |  | Piutang usaha berdasarkan mata uang             |                      |                                       |                        |  |  | Trade receivables by currency |  |                                                 |                      |  |                        |  |  |  |  |
|-------------------------------------|-----------|---------------------------------------|--|-------------------------------------------------|----------------------|-------------------------------|------------------------|---------------------------------------|--|-----------------------------|--|-------------------------------------------------|----------------------|---------------------------------------|------------------------|--|--|-------------------------------|--|-------------------------------------------------|----------------------|--|------------------------|--|--|--|--|
|                                     |           | <u>Piutang usaha [baris komponen]</u> |  |                                                 |                      |                               |                        | <u>Piutang usaha [baris komponen]</u> |  |                             |  |                                                 |                      | <u>Piutang usaha [baris komponen]</u> |                        |  |  |                               |  | <u>Piutang usaha [baris komponen]</u>           |                      |  |                        |  |  |  |  |
|                                     |           | <u>Piutang usaha, kotor</u>           |  | <u>Penyisihan penurunan nilai piutang usaha</u> | <u>Piutang usaha</u> |                               |                        |                                       |  | <u>Piutang usaha, kotor</u> |  | <u>Penyisihan penurunan nilai piutang usaha</u> | <u>Piutang usaha</u> |                                       |                        |  |  | <u>Piutang usaha, kotor</u>   |  | <u>Penyisihan penurunan nilai piutang usaha</u> | <u>Piutang usaha</u> |  |                        |  |  |  |  |
| Pihak berelasi                      | Mata uang | 381,178,496                           |  | ( 0 )                                           | 381,178,496          |                               | Related Currency party |                                       |  | 427,555,337                 |  | ( 0 )                                           | 427,555,337          |                                       | Related Currency party |  |  | 427,555,337                   |  | ( 0 )                                           | 427,555,337          |  | Related Currency party |  |  |  |  |

**[1620200\_BD] Notes to the financial statements - Trade receivables, by aging (breakdown) - General Industry**

**30 June 2026**

**31 December 2025**

## Piutang usaha berdasarkan umur

## Trade receivables by aging

## Piutang usaha berdasarkan umur

### Trade receivables by aging

**Piutang usaha [baris komponen]**

**Piutang usaha, kotor**

|                   |      |                 |                   |
|-------------------|------|-----------------|-------------------|
| Belum jatuh tempo | Umur | 297,382,711,544 | Aging Not yet due |
|-------------------|------|-----------------|-------------------|

**Piutang usaha [baris komponen]**

**Piutang usaha, kotor**

|                   |      |                 |                   |
|-------------------|------|-----------------|-------------------|
| Belum jatuh tempo | Umur | 605,786,004,444 | Aging Not yet due |
|-------------------|------|-----------------|-------------------|

# 30 June 2026

**31 December 2025**

## Piutang usaha berdasarkan umur

## Trade receivables by aging

## Piutang usaha berdasarkan umur

### Trade receivables by aging

**Piutang usaha [baris komponen]**

**Piutang usaha, kotor**

|                   |                |                |                     |
|-------------------|----------------|----------------|---------------------|
| Telah jatuh tempo | 1 - 30 hari    | 37,753,833,230 | 1 - 30 days Overdue |
|                   | 1 - 60 hari    |                | 1 - 60 days         |
|                   | 1 - 90 hari    | 17,281,367,778 | 1 - 90 days         |
|                   | 1 - 180 hari   |                | 1 - 180 days        |
|                   | 1 - 360 hari   |                | 1 - 360 days        |
|                   | 31 - 60 hari   |                | 31 - 60 days        |
|                   | 61 - 90 hari   |                | 61 - 90 days        |
|                   | 61 - 120 hari  |                | 61 - 120 days       |
|                   | 91 - 120 hari  |                | 91 - 120 days       |
|                   | 91 - 180 hari  | 9,223,966,008  | 91 - 180 days       |
|                   | 121 - 150 hari |                | 121 - 150 days      |
|                   | 121 - 180 hari |                | 121 - 180 days      |
|                   | 151 - 180 hari |                | 151 - 180 days      |
|                   | 181 - 270 hari |                | 181 - 270 days      |
|                   | 181 - 360 hari |                | 181 - 360 days      |
|                   | 271 - 360 hari |                | 271 - 360 days      |
|                   | 361 - 540 hari |                | 361 - 540 days      |
|                   | 361 - 720 hari |                | 361 - 720 days      |

Piutang usaha [baris komponen]

**Piutang usaha, kotor**

|                   |                |                |                     |
|-------------------|----------------|----------------|---------------------|
| Telah jatuh tempo | 1 - 30 hari    | 75,965,343,169 | 1 - 30 days Overdue |
|                   | 1 - 60 hari    |                | 1 - 60 days         |
|                   | 1 - 90 hari    | 11,939,890,566 | 1 - 90 days         |
|                   | 1 - 180 hari   |                | 1 - 180 days        |
|                   | 1 - 360 hari   |                | 1 - 360 days        |
|                   | 31 - 60 hari   |                | 31 - 60 days        |
|                   | 61 - 90 hari   |                | 61 - 90 days        |
|                   | 61 - 120 hari  |                | 61 - 120 days       |
|                   | 91 - 120 hari  |                | 91 - 120 days       |
|                   | 91 - 180 hari  | 12,448,524,582 | 91 - 180 days       |
|                   | 121 - 150 hari |                | 121 - 150 days      |
|                   | 121 - 180 hari |                | 121 - 180 days      |
|                   | 151 - 180 hari |                | 151 - 180 days      |
|                   | 181 - 270 hari |                | 181 - 270 days      |
|                   | 181 - 360 hari |                | 181 - 360 days      |
|                   | 271 - 360 hari |                | 271 - 360 days      |
|                   | 361 - 540 hari |                | 361 - 540 days      |
|                   | 361 - 720 hari |                | 361 - 720 days      |

|                     |                |                    |
|---------------------|----------------|--------------------|
| 541 - 720 hari      |                | 541 - 720 days     |
| 721 - 1.080 hari    |                | 721 - 1.080 days   |
| Lebih dari 30 hari  |                | More than 30 days  |
| Lebih dari 60 hari  |                | More than 60 days  |
| Lebih dari 90 hari  |                | More than 90 days  |
| Lebih dari 120 hari |                | More than 120 days |
| Lebih dari 150 hari |                | More than 150 days |
| Lebih dari 180 hari |                | More than 180 days |
| Lebih dari 270 hari |                | More than 270 days |
| Lebih dari 360 hari |                | More than 360 days |
| Lebih dari 540 hari |                | More than 540 days |
| Lebih dari 720 hari |                | More than 720 days |
| Umur                | 64,259,167,016 | Aging              |

|                     |                 |                    |
|---------------------|-----------------|--------------------|
| 541 - 720 hari      |                 | 541 - 720 days     |
| 721 - 1.080 hari    |                 | 721 - 1.080 days   |
| Lebih dari 30 hari  |                 | More than 30 days  |
| Lebih dari 60 hari  |                 | More than 60 days  |
| Lebih dari 90 hari  |                 | More than 90 days  |
| Lebih dari 120 hari |                 | More than 120 days |
| Lebih dari 150 hari |                 | More than 150 days |
| Lebih dari 180 hari |                 | More than 180 days |
| Lebih dari 270 hari |                 | More than 270 days |
| Lebih dari 360 hari |                 | More than 360 days |
| Lebih dari 540 hari |                 | More than 540 days |
| Lebih dari 720 hari |                 | More than 720 days |
| Umur                | 100,353,758,317 | Aging              |

30 June 2026

31 December 2025

Piutang usaha berdasarkan umur

Trade receivables by aging

|             |      | <u>Piutang usaha [baris komponen]</u> |                                                 |                      |       |            |
|-------------|------|---------------------------------------|-------------------------------------------------|----------------------|-------|------------|
|             |      | <u>Piutang usaha, kotor</u>           | <u>Penyisihan penurunan nilai piutang usaha</u> | <u>Piutang usaha</u> | Aging | Due status |
| Jatuh tempo | Umur | 361,641,878,560                       | 1,828,604,388                                   | 359,813,274,172      |       |            |

Piutang usaha berdasarkan umur

Trade receivables by aging

|             |      | <u>Piutang usaha [baris komponen]</u> |                                                 |                      |       |            |
|-------------|------|---------------------------------------|-------------------------------------------------|----------------------|-------|------------|
|             |      | <u>Piutang usaha, kotor</u>           | <u>Penyisihan penurunan nilai piutang usaha</u> | <u>Piutang usaha</u> | Aging | Due status |
| Jatuh tempo | Umur | 706,139,762,761                       | 1,368,386,610                                   | 704,771,376,151      |       |            |

Rincian piutang usaha berdasarkan rincian pihak Trade receivables by list of counterparty

| Piutang usaha [baris komponen] |               |                      |                 |
|--------------------------------|---------------|----------------------|-----------------|
| Nama pihak, piutang usaha      |               | Piutang usaha, kotor |                 |
| Pihak ketiga                   | Pihak 1       |                      |                 |
|                                | Pihak 2       |                      |                 |
|                                | Pihak 3       |                      |                 |
|                                | Pihak 4       |                      |                 |
|                                | Pihak 5       |                      |                 |
|                                | Pihak 6       |                      |                 |
|                                | Pihak 7       |                      |                 |
|                                | Pihak 8       |                      |                 |
|                                | Pihak 9       |                      |                 |
|                                | Pihak 10      |                      |                 |
|                                | Pihak lainnya |                      | 361,260,700,064 |
|                                | Rincian pihak |                      | 361,260,700,064 |
| Pihak berelasi                 | Pihak 1       |                      | 197,829,484     |
|                                | Pihak 2       |                      | 135,351,048     |
|                                | Pihak 3       |                      | 47,997,964      |
|                                | Pihak 4       |                      |                 |
|                                | Pihak 5       |                      |                 |
|                                | Pihak 6       |                      |                 |
|                                | Pihak 7       |                      |                 |
|                                | Pihak 8       |                      |                 |
|                                | Pihak 9       |                      |                 |
|                                | Pihak 10      |                      |                 |
|                                | Pihak lainnya |                      |                 |
|                                | Rincian pihak |                      | 381,178,496     |

|               |                       |
|---------------|-----------------------|
| Third party   | Rank 1, counterparty  |
|               | Rank 2, counterparty  |
|               | Rank 3, counterparty  |
|               | Rank 4, counterparty  |
|               | Rank 5, counterparty  |
|               | Rank 6, counterparty  |
|               | Rank 7, counterparty  |
|               | Rank 8, counterparty  |
|               | Rank 9, counterparty  |
|               | Rank 10, counterparty |
|               | Others, counterparty  |
|               | List of counterparty  |
| Related party | Rank 1, counterparty  |
|               | Rank 2, counterparty  |
|               | Rank 3, counterparty  |
|               | Rank 4, counterparty  |
|               | Rank 5, counterparty  |
|               | Rank 6, counterparty  |
|               | Rank 7, counterparty  |
|               | Rank 8, counterparty  |
|               | Rank 9, counterparty  |
|               | Rank 10, counterparty |
|               | Others, counterparty  |
|               | List of counterparty  |

Rincian piutang usaha berdasarkan rincian pihak Trade receivables by list of counterparty

| Piutang usaha [baris komponen] |               |                      |                 |
|--------------------------------|---------------|----------------------|-----------------|
| Nama pihak, piutang usaha      |               | Piutang usaha, kotor |                 |
| Pihak ketiga                   | Pihak 1       |                      |                 |
|                                | Pihak 2       |                      |                 |
|                                | Pihak 3       |                      |                 |
|                                | Pihak 4       |                      |                 |
|                                | Pihak 5       |                      |                 |
|                                | Pihak 6       |                      |                 |
|                                | Pihak 7       |                      |                 |
|                                | Pihak 8       |                      |                 |
|                                | Pihak 9       |                      |                 |
|                                | Pihak 10      |                      |                 |
|                                | Pihak lainnya |                      | 705,712,207,424 |
|                                | Rincian pihak |                      | 705,712,207,424 |
| Pihak berelasi                 | Pihak 1       |                      | 238,655,801     |
|                                | Pihak 2       |                      | 112,013,779     |
|                                | Pihak 3       |                      | 76,885,757      |
|                                | Pihak 4       |                      |                 |
|                                | Pihak 5       |                      |                 |
|                                | Pihak 6       |                      |                 |
|                                | Pihak 7       |                      |                 |
|                                | Pihak 8       |                      |                 |
|                                | Pihak 9       |                      |                 |
|                                | Pihak 10      |                      |                 |
|                                | Pihak lainnya |                      |                 |
|                                | Rincian pihak |                      | 427,555,337     |

|               |                       |
|---------------|-----------------------|
| Third party   | Rank 1, counterparty  |
|               | Rank 2, counterparty  |
|               | Rank 3, counterparty  |
|               | Rank 4, counterparty  |
|               | Rank 5, counterparty  |
|               | Rank 6, counterparty  |
|               | Rank 7, counterparty  |
|               | Rank 8, counterparty  |
|               | Rank 9, counterparty  |
|               | Rank 10, counterparty |
|               | Others, counterparty  |
|               | List of counterparty  |
| Related party | Rank 1, counterparty  |
|               | Rank 2, counterparty  |
|               | Rank 3, counterparty  |
|               | Rank 4, counterparty  |
|               | Rank 5, counterparty  |
|               | Rank 6, counterparty  |
|               | Rank 7, counterparty  |
|               | Rank 8, counterparty  |
|               | Rank 9, counterparty  |
|               | Rank 10, counterparty |
|               | Others, counterparty  |
|               | List of counterparty  |

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |                   |
|--------------------------------|---------------|------------------------------------------|-------------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha     |
| Pihak ketiga                   | Rincian pihak | 361,260,700,064                          | ( 1,828,604,388 ) |
|                                |               |                                          | 359,432,095,676   |

Third party List of counterparty

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |                   |
|--------------------------------|---------------|------------------------------------------|-------------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha     |
| Pihak ketiga                   | Rincian pihak | 705,712,207,424                          | ( 1,368,386,610 ) |
|                                |               |                                          | 704,343,820,814   |

Third party List of counterparty

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |               |
|--------------------------------|---------------|------------------------------------------|---------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha |
| Pihak berelasi                 | Rincian pihak | 381,178,496                              | ( 0 )         |
|                                |               |                                          | 381,178,496   |

Related party List of counterparty

Rincian piutang usaha berdasarkan rincian pihak

| Piutang usaha [baris komponen] |               |                                          |               |
|--------------------------------|---------------|------------------------------------------|---------------|
| Piutang usaha, kotor           |               | Penyisihan penurunan nilai piutang usaha | Piutang usaha |
| Pihak berelasi                 | Rincian pihak | 427,555,337                              | ( 0 )         |
|                                |               |                                          | 427,555,337   |

Related party List of counterparty

**[1620400\_BD] Notes to the financial statements - Trade receivables, by domestic or international (breakdown) - General Industry**

**30 June 2026**

**31 December 2025**

| Piutang usaha berdasarkan domestik atau internasional        |                                                  | Trade receivables by domestic or international       |               | Piutang usaha berdasarkan domestik atau internasional        |                                                  | Trade receivables by domestic or international       |               |
|--------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------|---------------|--------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------|---------------|
|                                                              | Piutang usaha, kotor<br>Trade receivables, gross |                                                      |               |                                                              | Piutang usaha, kotor<br>Trade receivables, gross |                                                      |               |
| Domestik                                                     | 44,238,051,806                                   |                                                      | Domestic      | Domestik                                                     | 43,308,160,696                                   |                                                      | Domestic      |
| International                                                | 317,403,826,754                                  |                                                      | International | International                                                | 662,831,602,065                                  |                                                      | International |
| Jumlah piutang usaha berdasarkan domestik atau internasional | 361,641,878,560                                  | Total trade receivables by domestic or international |               | Jumlah piutang usaha berdasarkan domestik atau internasional | 706,139,762,761                                  | Total trade receivables by domestic or international |               |

**30 June 2026**

**31 December 2025**

| Piutang usaha berdasarkan domestik atau international        |                                 |                                                      | Trade receivables by domestic or international |                                                      | Piutang usaha berdasarkan domestik atau international        |                                 |                                                      | Trade receivables by domestic or international |                                                      |
|--------------------------------------------------------------|---------------------------------|------------------------------------------------------|------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------|---------------------------------|------------------------------------------------------|------------------------------------------------|------------------------------------------------------|
|                                                              | <u>Piutang usaha, kotor</u>     | <u>Penyisihan penurunan nilai piutang usaha</u>      | <u>Piutang usaha</u>                           |                                                      |                                                              | <u>Piutang usaha, kotor</u>     | <u>Penyisihan penurunan nilai piutang usaha</u>      | <u>Piutang usaha</u>                           |                                                      |
|                                                              | <u>Trade receivables, gross</u> | <u>Allowance for impairment of trade receivables</u> | <u>Trade receivables</u>                       |                                                      |                                                              | <u>Trade receivables, gross</u> | <u>Allowance for impairment of trade receivables</u> | <u>Trade receivables</u>                       |                                                      |
| Jumlah piutang usaha berdasarkan domestik atau international | 361,641,878,560                 | ( 1,828,604,388 )                                    | 359,813,274,172                                | Total trade receivables by domestic or international | Jumlah piutang usaha berdasarkan domestik atau international | 706,139,762,761                 | ( 1,368,386,610 )                                    | 704,771,376,151                                | Total trade receivables by domestic or international |

[1620500] Notes to the financial statements - Trade receivable, movement of allowance for impairment of Trade receivables - General Industry

| Pergerakan penurunan nilai piutang usaha                 |               | Movement of allowance for impairment of trade receivables |                                                                          |
|----------------------------------------------------------|---------------|-----------------------------------------------------------|--------------------------------------------------------------------------|
| Pergerakan penurunan nilai piutang usaha                 | 30 June 2026  | 31 December 2025                                          | Movement of allowance for impairment of trade receivables                |
| Penyisihan penurunan nilai piutang usaha, awal periode   | 1,368,386,610 | 1,872,628,793                                             | Allowance for impairment of trade receivables, beginning period          |
| Penambahan penyisihan penurunan nilai piutang usaha      | 460,217,778   |                                                           | Addition of allowance for impairment of trade receivables                |
| Pengurangan mutasi penurunan nilai piutang usaha         |               | ( 178,082,900 )                                           | Reduction of movement of allowance for impairment of trade receivables   |
| Dihapusbukukannya cadangan penurunan nilai piutang usaha |               | ( 326,159,283 )                                           | Written off of movement of allowance for impairment of trade receivables |
| Penyisihan penurunan nilai piutang usaha, akhir periode  | 1,828,604,388 | 1,368,386,610                                             | Allowance for impairment of trade receivables, ending period             |

[1621000] Disclosure of Notes to the financial statements - Trade Receivables - General Industry

| Pengungkapan                            |                                                                                                                                                                                                                                                                                                                                                                                                                | Disclosure                                |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 30 June 2026                            |                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |
| Pengungkapan                            |                                                                                                                                                                                                                                                                                                                                                                                                                | Disclosure                                |
| Pengungkapan catatan atas piutang usaha | Grup berkeyakinan bahwa jumlah cadangan penurunan nilai piutang di atas cukup untuk menutup kemungkinan kerugian yang timbul dari piutang yang tidak tertagih. Grup juga berkeyakinan bahwa tidak terdapat risiko kredit yang terkonsentrasi secara signifikan atas piutang usaha. Pada tanggal 30 Juni 2026 dan 31 Desember 2025, piutang usaha digunakan sebagai jaminan atas utang bank (lihat Catatan 17). | Disclosure of notes for trade receivables |



|                   |                   |     |  |  |                |                   |         |                   |         |         |     |  |                |         |
|-------------------|-------------------|-----|--|--|----------------|-------------------|---------|-------------------|---------|---------|-----|--|----------------|---------|
| Pihak 4           | IDR               |     |  |  | IDR            | Party 4           | Pihak 4 | IDR               |         |         |     |  | IDR            | Party 4 |
|                   | AUD               |     |  |  | AUD            |                   |         | AUD               |         |         |     |  | AUD            |         |
|                   | CAD               |     |  |  | CAD            |                   |         | CAD               |         |         |     |  | CAD            |         |
|                   | CNY               |     |  |  | CNY            |                   |         | CNY               |         |         |     |  | CNY            |         |
|                   | EUR               |     |  |  | EUR            |                   |         | EUR               |         |         |     |  | EUR            |         |
|                   | HKD               |     |  |  | HKD            |                   |         | HKD               |         |         |     |  | HKD            |         |
|                   | GBP               |     |  |  | GBP            |                   |         | GBP               |         |         |     |  | GBP            |         |
|                   | JPY               |     |  |  | JPY            |                   |         | JPY               |         |         |     |  | JPY            |         |
|                   | SGD               |     |  |  | SGD            |                   |         | SGD               |         |         |     |  | SGD            |         |
|                   | THB               |     |  |  | THB            |                   |         | THB               |         |         |     |  | THB            |         |
|                   | USD               |     |  |  | USD            |                   |         | USD               |         |         |     |  | USD            |         |
|                   | Mata uang lainnya |     |  |  | Other currency |                   |         | Mata uang lainnya |         |         |     |  | Other currency |         |
|                   | Mata uang         |     |  |  | Currency       |                   |         | Mata uang         |         |         |     |  | Currency       |         |
|                   | Pihak 5           | IDR |  |  |                |                   |         | IDR               | Party 5 | Pihak 5 | IDR |  |                |         |
| AUD               |                   |     |  |  | AUD            | AUD               |         |                   |         |         |     |  | AUD            |         |
| CAD               |                   |     |  |  | CAD            | CAD               |         |                   |         |         |     |  | CAD            |         |
| CNY               |                   |     |  |  | CNY            | CNY               |         |                   |         |         |     |  | CNY            |         |
| EUR               |                   |     |  |  | EUR            | EUR               |         |                   |         |         |     |  | EUR            |         |
| HKD               |                   |     |  |  | HKD            | HKD               |         |                   |         |         |     |  | HKD            |         |
| GBP               |                   |     |  |  | GBP            | GBP               |         |                   |         |         |     |  | GBP            |         |
| JPY               |                   |     |  |  | JPY            | JPY               |         |                   |         |         |     |  | JPY            |         |
| SGD               |                   |     |  |  | SGD            | SGD               |         |                   |         |         |     |  | SGD            |         |
| THB               |                   |     |  |  | THB            | THB               |         |                   |         |         |     |  | THB            |         |
| USD               |                   |     |  |  | USD            | USD               |         |                   |         |         |     |  | USD            |         |
| Mata uang lainnya |                   |     |  |  | Other currency | Mata uang lainnya |         |                   |         |         |     |  | Other currency |         |
| Mata uang         |                   |     |  |  | Currency       | Mata uang         |         |                   |         |         |     |  | Currency       |         |
| Pihak 6           |                   | IDR |  |  |                | IDR               | Party 6 | Pihak 6           |         |         | IDR |  |                |         |
|                   | AUD               |     |  |  | AUD            | AUD               |         |                   |         |         |     |  | AUD            |         |
|                   | CAD               |     |  |  | CAD            | CAD               |         |                   |         |         |     |  | CAD            |         |
|                   | CNY               |     |  |  | CNY            | CNY               |         |                   |         |         |     |  | CNY            |         |
|                   | EUR               |     |  |  | EUR            | EUR               |         |                   |         |         |     |  | EUR            |         |
|                   | HKD               |     |  |  | HKD            | HKD               |         |                   |         |         |     |  | HKD            |         |
|                   | GBP               |     |  |  | GBP            | GBP               |         |                   |         |         |     |  | GBP            |         |
|                   | JPY               |     |  |  | JPY            | JPY               |         |                   |         |         |     |  | JPY            |         |
|                   | SGD               |     |  |  | SGD            | SGD               |         |                   |         |         |     |  | SGD            |         |
|                   | THB               |     |  |  | THB            | THB               |         |                   |         |         |     |  | THB            |         |
|                   | USD               |     |  |  | USD            | USD               |         |                   |         |         |     |  | USD            |         |
|                   | Mata uang lainnya |     |  |  | Other currency | Mata uang lainnya |         |                   |         |         |     |  | Other currency |         |
|                   | Mata uang         |     |  |  | Currency       | Mata uang         |         |                   |         |         |     |  | Currency       |         |
|                   | Pihak 7           | IDR |  |  |                | IDR               |         |                   | Party 7 | Pihak 7 | IDR |  |                |         |
| AUD               |                   |     |  |  | AUD            | AUD               |         |                   |         |         |     |  | AUD            |         |
| CAD               |                   |     |  |  | CAD            | CAD               |         |                   |         |         |     |  | CAD            |         |
| CNY               |                   |     |  |  | CNY            | CNY               |         |                   |         |         |     |  | CNY            |         |
| EUR               |                   |     |  |  | EUR            | EUR               |         |                   |         |         |     |  | EUR            |         |
| HKD               |                   |     |  |  | HKD            | HKD               |         |                   |         |         |     |  | HKD            |         |
| GBP               |                   |     |  |  | GBP            | GBP               |         |                   |         |         |     |  | GBP            |         |
| JPY               |                   |     |  |  | JPY            | JPY               |         |                   |         |         |     |  | JPY            |         |
| SGD               |                   |     |  |  | SGD            | SGD               |         |                   |         |         |     |  | SGD            |         |
| THB               |                   |     |  |  | THB            | THB               |         |                   |         |         |     |  | THB            |         |
| USD               |                   |     |  |  | USD            | USD               |         |                   |         |         |     |  | USD            |         |

|                                |                   |  |  |  |                |                                |                                |                   |  |  |  |  |                |                                |
|--------------------------------|-------------------|--|--|--|----------------|--------------------------------|--------------------------------|-------------------|--|--|--|--|----------------|--------------------------------|
| Pihak 8                        | Mata uang lainnya |  |  |  | Other currency | Party 8                        | Pihak 8                        | Mata uang lainnya |  |  |  |  | Other currency | Party 8                        |
|                                | Mata uang         |  |  |  | Currency       |                                | Pihak 8                        | Mata uang         |  |  |  |  | Currency       |                                |
|                                | IDR               |  |  |  | IDR            |                                | Pihak 8                        | IDR               |  |  |  |  | IDR            |                                |
|                                | AUD               |  |  |  | AUD            |                                | Pihak 8                        | AUD               |  |  |  |  | AUD            |                                |
|                                | CAD               |  |  |  | CAD            |                                | Pihak 8                        | CAD               |  |  |  |  | CAD            |                                |
|                                | CNY               |  |  |  | CNY            |                                | Pihak 8                        | CNY               |  |  |  |  | CNY            |                                |
|                                | EUR               |  |  |  | EUR            |                                | Pihak 8                        | EUR               |  |  |  |  | EUR            |                                |
|                                | HKD               |  |  |  | HKD            |                                | Pihak 8                        | HKD               |  |  |  |  | HKD            |                                |
|                                | GBP               |  |  |  | GBP            |                                | Pihak 8                        | GBP               |  |  |  |  | GBP            |                                |
|                                | JPY               |  |  |  | JPY            |                                | Pihak 8                        | JPY               |  |  |  |  | JPY            |                                |
|                                | SGD               |  |  |  | SGD            |                                | Pihak 8                        | SGD               |  |  |  |  | SGD            |                                |
|                                | THB               |  |  |  | THB            |                                | Pihak 8                        | THB               |  |  |  |  | THB            |                                |
|                                | USD               |  |  |  | USD            |                                | Pihak 8                        | USD               |  |  |  |  | USD            |                                |
|                                | Mata uang lainnya |  |  |  | Other currency |                                | Pihak 8                        | Mata uang lainnya |  |  |  |  | Other currency |                                |
| Pihak 9                        | Mata uang         |  |  |  | Currency       | Party 9                        | Pihak 9                        | Mata uang         |  |  |  |  | Currency       | Party 9                        |
|                                | IDR               |  |  |  | IDR            |                                | Pihak 9                        | IDR               |  |  |  |  | IDR            |                                |
|                                | AUD               |  |  |  | AUD            |                                | Pihak 9                        | AUD               |  |  |  |  | AUD            |                                |
|                                | CAD               |  |  |  | CAD            |                                | Pihak 9                        | CAD               |  |  |  |  | CAD            |                                |
|                                | CNY               |  |  |  | CNY            |                                | Pihak 9                        | CNY               |  |  |  |  | CNY            |                                |
|                                | EUR               |  |  |  | EUR            |                                | Pihak 9                        | EUR               |  |  |  |  | EUR            |                                |
|                                | HKD               |  |  |  | HKD            |                                | Pihak 9                        | HKD               |  |  |  |  | HKD            |                                |
|                                | GBP               |  |  |  | GBP            |                                | Pihak 9                        | GBP               |  |  |  |  | GBP            |                                |
|                                | JPY               |  |  |  | JPY            |                                | Pihak 9                        | JPY               |  |  |  |  | JPY            |                                |
|                                | SGD               |  |  |  | SGD            |                                | Pihak 9                        | SGD               |  |  |  |  | SGD            |                                |
|                                | THB               |  |  |  | THB            |                                | Pihak 9                        | THB               |  |  |  |  | THB            |                                |
|                                | USD               |  |  |  | USD            |                                | Pihak 9                        | USD               |  |  |  |  | USD            |                                |
|                                | Mata uang lainnya |  |  |  | Other currency |                                | Pihak 9                        | Mata uang lainnya |  |  |  |  | Other currency |                                |
|                                | Mata uang         |  |  |  | Currency       |                                | Pihak 9                        | Mata uang         |  |  |  |  | Currency       |                                |
| Pihak 10                       | IDR               |  |  |  | IDR            | Party 10                       | Pihak 10                       | IDR               |  |  |  |  | IDR            | Party 10                       |
|                                | AUD               |  |  |  | AUD            |                                | Pihak 10                       | AUD               |  |  |  |  | AUD            |                                |
|                                | CAD               |  |  |  | CAD            |                                | Pihak 10                       | CAD               |  |  |  |  | CAD            |                                |
|                                | CNY               |  |  |  | CNY            |                                | Pihak 10                       | CNY               |  |  |  |  | CNY            |                                |
|                                | EUR               |  |  |  | EUR            |                                | Pihak 10                       | EUR               |  |  |  |  | EUR            |                                |
|                                | HKD               |  |  |  | HKD            |                                | Pihak 10                       | HKD               |  |  |  |  | HKD            |                                |
|                                | GBP               |  |  |  | GBP            |                                | Pihak 10                       | GBP               |  |  |  |  | GBP            |                                |
|                                | JPY               |  |  |  | JPY            |                                | Pihak 10                       | JPY               |  |  |  |  | JPY            |                                |
|                                | SGD               |  |  |  | SGD            |                                | Pihak 10                       | SGD               |  |  |  |  | SGD            |                                |
|                                | THB               |  |  |  | THB            |                                | Pihak 10                       | THB               |  |  |  |  | THB            |                                |
|                                | USD               |  |  |  | USD            |                                | Pihak 10                       | USD               |  |  |  |  | USD            |                                |
|                                | Mata uang lainnya |  |  |  | Other currency |                                | Pihak 10                       | Mata uang lainnya |  |  |  |  | Other currency |                                |
|                                | Mata uang         |  |  |  | Currency       |                                | Pihak 10                       | Mata uang         |  |  |  |  | Currency       |                                |
|                                | IDR               |  |  |  | IDR            |                                | Pihak 10                       | IDR               |  |  |  |  | IDR            |                                |
|                                | AUD               |  |  |  | AUD            |                                | Pihak 10                       | AUD               |  |  |  |  | AUD            |                                |
| Pihak lainnya atas wesel bayar | CAD               |  |  |  | CAD            | Other parties of notes payable | Pihak lainnya atas wesel bayar | CAD               |  |  |  |  | CAD            | Other parties of notes payable |
|                                | CNY               |  |  |  | CNY            |                                | Pihak lainnya atas wesel bayar | CNY               |  |  |  |  | CNY            |                                |
|                                | EUR               |  |  |  | EUR            |                                | Pihak lainnya atas wesel bayar | EUR               |  |  |  |  | EUR            |                                |
|                                | HKD               |  |  |  | HKD            |                                | Pihak lainnya atas wesel bayar | HKD               |  |  |  |  | HKD            |                                |
|                                | GBP               |  |  |  | GBP            |                                | Pihak lainnya atas wesel bayar | GBP               |  |  |  |  | GBP            |                                |
|                                | JPY               |  |  |  | JPY            |                                | Pihak lainnya atas wesel bayar | JPY               |  |  |  |  | JPY            |                                |
|                                | SGD               |  |  |  | SGD            |                                | Pihak lainnya atas wesel bayar | SGD               |  |  |  |  | SGD            |                                |
|                                | IDR               |  |  |  | IDR            |                                | Pihak lainnya atas wesel bayar | IDR               |  |  |  |  | IDR            |                                |
|                                | AUD               |  |  |  | AUD            |                                | Pihak lainnya atas wesel bayar | AUD               |  |  |  |  | AUD            |                                |
|                                | CAD               |  |  |  | CAD            |                                | Pihak lainnya atas wesel bayar | CAD               |  |  |  |  | CAD            |                                |
|                                | CNY               |  |  |  | CNY            |                                | Pihak lainnya atas wesel bayar | CNY               |  |  |  |  | CNY            |                                |
|                                | EUR               |  |  |  | EUR            |                                | Pihak lainnya atas wesel bayar | EUR               |  |  |  |  | EUR            |                                |
|                                | HKD               |  |  |  | HKD            |                                | Pihak lainnya atas wesel bayar | HKD               |  |  |  |  | HKD            |                                |
|                                | GBP               |  |  |  | GBP            |                                | Pihak lainnya atas wesel bayar | GBP               |  |  |  |  | GBP            |                                |
|                                | JPY               |  |  |  | JPY            |                                | Pihak lainnya atas wesel bayar | JPY               |  |  |  |  | JPY            |                                |

|                   |  |  |  |                |
|-------------------|--|--|--|----------------|
| THB               |  |  |  | THB            |
| USD               |  |  |  | USD            |
| Mata uang lainnya |  |  |  | Other currency |
| Mata uang         |  |  |  | Currency       |

|                   |  |  |  |                |
|-------------------|--|--|--|----------------|
| THB               |  |  |  | THB            |
| USD               |  |  |  | USD            |
| Mata uang lainnya |  |  |  | Other currency |
| Mata uang         |  |  |  | Currency       |

30 June 2026

31 December 2025

Catatan untuk wesel bayar

Notes for notes payable

Catatan untuk wesel bayar

Notes for notes payable

| Catatan untuk wesel bayar [baris komponen] |                                          |                    |                              |
|--------------------------------------------|------------------------------------------|--------------------|------------------------------|
| Nama pihak                                 | Wesel bayar, nilai dalam mata uang asing | Jumlah wesel bayar |                              |
| Kreditur Nama Pihak Mata uang              |                                          |                    | Currency Creditor party name |

| Catatan untuk wesel bayar [baris komponen] |                                          |                    |                              |
|--------------------------------------------|------------------------------------------|--------------------|------------------------------|
| Nama pihak                                 | Wesel bayar, nilai dalam mata uang asing | Jumlah wesel bayar |                              |
| Kreditur Nama Pihak Mata uang              |                                          |                    | Currency Creditor party name |

Catatan untuk wesel bayar

Notes for notes payable

|                                                                              | 30 June 2026 | 31 December 2025 |                                     |
|------------------------------------------------------------------------------|--------------|------------------|-------------------------------------|
| Catatan untuk wesel bayar                                                    |              |                  | Notes for notes payable             |
| Jumlah wesel bayar                                                           |              |                  | Total notes payable                 |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas wesel bayar |              |                  | Current maturities of notes payable |
| Liabilitas jangka panjang atas wesel bayar                                   |              |                  | Long-term notes payable             |

[1621100\_BD] Notes to the financial statements - Notes Payable Interest Information (breakdown) - General Industry

| Catatan untuk wesel bayar                  |                   |                                          |                         |       |             |                | Notes for notes payable |         |                   |  |  |  |  | Catatan untuk wesel bayar                  |                |                                          |                         |                   |             |  | Notes for notes payable |  |  |     |         |                |  |  |  |
|--------------------------------------------|-------------------|------------------------------------------|-------------------------|-------|-------------|----------------|-------------------------|---------|-------------------|--|--|--|--|--------------------------------------------|----------------|------------------------------------------|-------------------------|-------------------|-------------|--|-------------------------|--|--|-----|---------|----------------|--|--|--|
| Catatan untuk wesel bayar [baris komponen] |                   |                                          |                         |       |             |                |                         |         |                   |  |  |  |  | Catatan untuk wesel bayar [baris komponen] |                |                                          |                         |                   |             |  |                         |  |  |     |         |                |  |  |  |
|                                            | Nama pihak        | Wesel bayar, nilai dalam mata uang asing | Jatuh tempo wesel bayar | Bunga | Jenis bunga |                |                         |         |                   |  |  |  |  |                                            | Nama pihak     | Wesel bayar, nilai dalam mata uang asing | Jatuh tempo wesel bayar | Bunga             | Jenis bunga |  |                         |  |  |     |         |                |  |  |  |
| Pihak 1                                    | IDR               |                                          |                         |       |             | IDR            | Party 1                 | Pihak 1 | IDR               |  |  |  |  |                                            | IDR            | Party 1                                  | Pihak 1                 | IDR               |             |  |                         |  |  | IDR | Party 1 |                |  |  |  |
|                                            | AUD               |                                          |                         |       |             | AUD            |                         |         | AUD               |  |  |  |  |                                            | AUD            |                                          |                         | AUD               |             |  |                         |  |  |     |         | AUD            |  |  |  |
|                                            | CAD               |                                          |                         |       |             | CAD            |                         |         | CAD               |  |  |  |  |                                            | CAD            |                                          |                         | CAD               |             |  |                         |  |  |     |         | CAD            |  |  |  |
|                                            | CNY               |                                          |                         |       |             | CNY            |                         |         | CNY               |  |  |  |  |                                            | CNY            |                                          |                         | CNY               |             |  |                         |  |  |     |         | CNY            |  |  |  |
|                                            | EUR               |                                          |                         |       |             | EUR            |                         |         | EUR               |  |  |  |  |                                            | EUR            |                                          |                         | EUR               |             |  |                         |  |  |     |         | EUR            |  |  |  |
|                                            | HKD               |                                          |                         |       |             | HKD            |                         |         | HKD               |  |  |  |  |                                            | HKD            |                                          |                         | HKD               |             |  |                         |  |  |     |         | HKD            |  |  |  |
|                                            | GBP               |                                          |                         |       |             | GBP            |                         |         | GBP               |  |  |  |  |                                            | GBP            |                                          |                         | GBP               |             |  |                         |  |  |     |         | GBP            |  |  |  |
|                                            | JPY               |                                          |                         |       |             | JPY            |                         |         | JPY               |  |  |  |  |                                            | JPY            |                                          |                         | JPY               |             |  |                         |  |  |     |         | JPY            |  |  |  |
|                                            | SGD               |                                          |                         |       |             | SGD            |                         |         | SGD               |  |  |  |  |                                            | SGD            |                                          |                         | SGD               |             |  |                         |  |  |     |         | SGD            |  |  |  |
|                                            | THB               |                                          |                         |       |             | THB            |                         |         | THB               |  |  |  |  |                                            | THB            |                                          |                         | THB               |             |  |                         |  |  |     |         | THB            |  |  |  |
|                                            | USD               |                                          |                         |       |             | USD            |                         |         | USD               |  |  |  |  |                                            | USD            |                                          |                         | USD               |             |  |                         |  |  |     |         | USD            |  |  |  |
|                                            | Mata uang lainnya |                                          |                         |       |             | Other currency |                         |         | Mata uang lainnya |  |  |  |  |                                            | Other currency |                                          |                         | Mata uang lainnya |             |  |                         |  |  |     |         | Other currency |  |  |  |
|                                            | Mata uang         |                                          |                         |       |             | Currency       |                         |         | Mata uang         |  |  |  |  |                                            | Currency       |                                          |                         | Mata uang         |             |  |                         |  |  |     |         | Currency       |  |  |  |
| Pihak 2                                    | IDR               |                                          |                         |       |             | IDR            | Party 2                 | Pihak 2 | IDR               |  |  |  |  |                                            | IDR            | Party 2                                  | Pihak 2                 | IDR               |             |  |                         |  |  | IDR | Party 2 |                |  |  |  |
|                                            | AUD               |                                          |                         |       |             | AUD            |                         |         | AUD               |  |  |  |  |                                            | AUD            |                                          |                         | AUD               |             |  |                         |  |  |     |         | AUD            |  |  |  |
|                                            | CAD               |                                          |                         |       |             | CAD            |                         |         | CAD               |  |  |  |  |                                            | CAD            |                                          |                         | CAD               |             |  |                         |  |  |     |         | CAD            |  |  |  |
|                                            | CNY               |                                          |                         |       |             | CNY            |                         |         | CNY               |  |  |  |  |                                            | CNY            |                                          |                         | CNY               |             |  |                         |  |  |     |         | CNY            |  |  |  |
|                                            | EUR               |                                          |                         |       |             | EUR            |                         |         | EUR               |  |  |  |  |                                            | EUR            |                                          |                         | EUR               |             |  |                         |  |  |     |         | EUR            |  |  |  |
|                                            | HKD               |                                          |                         |       |             | HKD            |                         |         | HKD               |  |  |  |  |                                            | HKD            |                                          |                         | HKD               |             |  |                         |  |  |     |         | HKD            |  |  |  |
|                                            | GBP               |                                          |                         |       |             | GBP            |                         |         | GBP               |  |  |  |  |                                            | GBP            |                                          |                         | GBP               |             |  |                         |  |  |     |         | GBP            |  |  |  |
|                                            | JPY               |                                          |                         |       |             | JPY            |                         |         | JPY               |  |  |  |  |                                            | JPY            |                                          |                         | JPY               |             |  |                         |  |  |     |         | JPY            |  |  |  |
|                                            | SGD               |                                          |                         |       |             | SGD            |                         |         | SGD               |  |  |  |  |                                            | SGD            |                                          |                         | SGD               |             |  |                         |  |  |     |         | SGD            |  |  |  |
|                                            | THB               |                                          |                         |       |             | THB            |                         |         | THB               |  |  |  |  |                                            | THB            |                                          |                         | THB               |             |  |                         |  |  |     |         | THB            |  |  |  |
|                                            | USD               |                                          |                         |       |             | USD            |                         |         | USD               |  |  |  |  |                                            | USD            |                                          |                         | USD               |             |  |                         |  |  |     |         | USD            |  |  |  |
|                                            | Mata uang         |                                          |                         |       |             | Other currency |                         |         | Mata uang         |  |  |  |  |                                            | Other currency |                                          |                         | Mata uang         |             |  |                         |  |  |     |         | Other currency |  |  |  |



|         |                   |  |  |  |  |                |         |         |                   |  |  |  |  |  |                |         |
|---------|-------------------|--|--|--|--|----------------|---------|---------|-------------------|--|--|--|--|--|----------------|---------|
| Pihak 6 | GBP               |  |  |  |  | GBP            | Party 6 | Pihak 6 | GBP               |  |  |  |  |  | GBP            | Party 6 |
|         | JPY               |  |  |  |  | JPY            |         |         | JPY               |  |  |  |  |  | JPY            |         |
|         | SGD               |  |  |  |  | SGD            |         |         | SGD               |  |  |  |  |  | SGD            |         |
|         | THB               |  |  |  |  | THB            |         |         | THB               |  |  |  |  |  | THB            |         |
|         | USD               |  |  |  |  | USD            |         |         | USD               |  |  |  |  |  | USD            |         |
|         | Mata uang lainnya |  |  |  |  | Other currency |         |         | Mata uang lainnya |  |  |  |  |  | Other currency |         |
|         | Mata uang         |  |  |  |  | Currency       |         |         | Mata uang         |  |  |  |  |  | Currency       |         |
|         | IDR               |  |  |  |  | IDR            |         |         | IDR               |  |  |  |  |  | IDR            |         |
|         | AUD               |  |  |  |  | AUD            |         |         | AUD               |  |  |  |  |  | AUD            |         |
|         | CAD               |  |  |  |  | CAD            |         |         | CAD               |  |  |  |  |  | CAD            |         |
| Pihak 7 | CNY               |  |  |  |  | CNY            | Party 7 | Pihak 7 | CNY               |  |  |  |  |  | CNY            | Party 7 |
|         | EUR               |  |  |  |  | EUR            |         |         | EUR               |  |  |  |  |  | EUR            |         |
|         | HKD               |  |  |  |  | HKD            |         |         | HKD               |  |  |  |  |  | HKD            |         |
|         | GBP               |  |  |  |  | GBP            |         |         | GBP               |  |  |  |  |  | GBP            |         |
|         | JPY               |  |  |  |  | JPY            |         |         | JPY               |  |  |  |  |  | JPY            |         |
|         | SGD               |  |  |  |  | SGD            |         |         | SGD               |  |  |  |  |  | SGD            |         |
|         | THB               |  |  |  |  | THB            |         |         | THB               |  |  |  |  |  | THB            |         |
|         | USD               |  |  |  |  | USD            |         |         | USD               |  |  |  |  |  | USD            |         |
|         | Mata uang lainnya |  |  |  |  | Other currency |         |         | Mata uang lainnya |  |  |  |  |  | Other currency |         |
|         | Mata uang         |  |  |  |  | Currency       |         |         | Mata uang         |  |  |  |  |  | Currency       |         |
| Pihak 7 | IDR               |  |  |  |  | IDR            | Party 7 | Pihak 7 | IDR               |  |  |  |  |  | IDR            | Party 7 |
|         | AUD               |  |  |  |  | AUD            |         |         | AUD               |  |  |  |  |  | AUD            |         |
|         | CAD               |  |  |  |  | CAD            |         |         | CAD               |  |  |  |  |  | CAD            |         |
|         | CNY               |  |  |  |  | CNY            |         |         | CNY               |  |  |  |  |  | CNY            |         |
|         | EUR               |  |  |  |  | EUR            |         |         | EUR               |  |  |  |  |  | EUR            |         |
|         | HKD               |  |  |  |  | HKD            |         |         | HKD               |  |  |  |  |  | HKD            |         |
|         | GBP               |  |  |  |  | GBP            |         |         | GBP               |  |  |  |  |  | GBP            |         |
|         | JPY               |  |  |  |  | JPY            |         |         | JPY               |  |  |  |  |  | JPY            |         |
|         | SGD               |  |  |  |  | SGD            |         |         | SGD               |  |  |  |  |  | SGD            |         |
|         | THB               |  |  |  |  | THB            |         |         | THB               |  |  |  |  |  | THB            |         |
| Pihak 7 | USD               |  |  |  |  | USD            | Party 7 | Pihak 7 | USD               |  |  |  |  |  | USD            | Party 7 |
|         | Mata uang lainnya |  |  |  |  | Other currency |         |         | Mata uang lainnya |  |  |  |  |  | Other currency |         |
|         | Mata              |  |  |  |  | Currency       |         |         | Mata              |  |  |  |  |  | Currency       |         |





[1621110] Disclosure of Notes to the financial statements - Notes Payable - General Industry

Pengungkapan

Disclosure

| 30 June 2026                          |                                       |
|---------------------------------------|---------------------------------------|
| Pengungkapan                          | Disclosure                            |
| Pengungkapan catatan atas wesel bayar | Disclosure of notes for notes payable |

[1630000] Notes to the financial statements - Inventories - General Industry

| Catatan atas persediaan                  |                 |                  | Notes for inventories                              |  |
|------------------------------------------|-----------------|------------------|----------------------------------------------------|--|
|                                          |                 |                  |                                                    |  |
|                                          |                 |                  |                                                    |  |
| Catatan atas persediaan                  | 30 June 2026    | 31 December 2025 | Notes for inventories                              |  |
| Persediaan hewan ternak                  |                 |                  | Live stock inventories                             |  |
| Rincian persediaan hewan ternak          |                 |                  | Detailed live stock inventories                    |  |
| Sapi                                     |                 |                  | Cow                                                |  |
| Ayam                                     |                 |                  | Chicken                                            |  |
| Ikan                                     |                 |                  | Fish                                               |  |
| Udang                                    |                 |                  | Shrimp                                             |  |
| Persediaan hewan ternak lainnya          |                 |                  | Other live stocks inventories                      |  |
| Persediaan hewan ternak kotor            |                 |                  | Live stocks inventories, gross                     |  |
| Cadangan penurunan nilai hewan ternak    |                 |                  | Allowance for impairment of live stock inventories |  |
| Persediaan hewan ternak                  |                 |                  | Livestock inventories                              |  |
| Persediaan hewan ternak lancar           |                 |                  | Current live stock inventories                     |  |
| Persediaan hewan ternak tidak lancar     |                 |                  | Non-current live stock inventories                 |  |
| Aset real estat                          |                 |                  | Real estat assets                                  |  |
| Rincian aset real estat                  |                 |                  | Detailed real estat assets                         |  |
| Tanah                                    |                 |                  | Land                                               |  |
| Persediaan Tanah Dalam Pengembangan      |                 |                  | Land under development inventory                   |  |
| Persediaan Tanah Belum Dikembangkan      |                 |                  | Undeveloped land inventory                         |  |
| Bangunan dalam konstruksi                |                 |                  | Building under construction                        |  |
| Bangunan siap jual                       |                 |                  | Building available for sale                        |  |
| Aset real estat lainnya                  |                 |                  | Other real estate assets                           |  |
| Aset real estat kotor                    |                 |                  | Real estate assets, gross                          |  |
| Cadangan penurunan nilai aset real estat |                 |                  | Allowance for impairment of real estate assets     |  |
| Aset real estat                          |                 |                  | Real estate assets                                 |  |
| Aset real estat lancar                   |                 |                  | Current real estate assets                         |  |
| Aset real estat tidak lancar             |                 |                  | Non-current real estate assets                     |  |
| Persediaan                               |                 |                  | Inventories                                        |  |
| Rincian persediaan                       |                 |                  | Detailed inventories                               |  |
| Barang jadi                              | 380,007,473,484 | 406,252,007,830  | Finished goods                                     |  |
| Barang dalam proses                      | 19,645,844,295  | 19,713,784,141   | Work in process                                    |  |
| Bahan baku dan bahan pembantu            | 61,071,315,269  | 52,334,921,466   | Raw and indirect material                          |  |
| Suku cadang                              |                 |                  | Spareparts                                         |  |
| Perlengkapan                             |                 |                  | Supplies                                           |  |

|                                                               |                          |                          |                                                                    |
|---------------------------------------------------------------|--------------------------|--------------------------|--------------------------------------------------------------------|
| Barang dagang                                                 |                          |                          | Merchandise inventory                                              |
| Batubara                                                      |                          |                          | Coal                                                               |
| Barang dalam perjalanan                                       |                          |                          | Inventories in transit                                             |
| Emas                                                          |                          |                          | Gold                                                               |
| Perak                                                         |                          |                          | Silver                                                             |
| Nikel                                                         |                          |                          | Nickel                                                             |
| Timah                                                         |                          |                          | Tin                                                                |
| Feronikel                                                     |                          |                          | Feronickel                                                         |
| Bauksit                                                       |                          |                          | Bauxite                                                            |
| Perangkat transmisi dan komunikasi                            |                          |                          | Communication and transmission infrastructure                      |
| Perangkat optical network terminal, access point, set top box |                          |                          | Optical network terminal, access point, set top box infrastructure |
| Sarana penunjang menara                                       |                          |                          | Supporting facilities tower                                        |
| Tandan buah segar                                             |                          |                          | Fresh fruit bunch                                                  |
| Inti sawit                                                    |                          |                          | Palm kernel                                                        |
| Minyak sawit dan minyak inti sawit                            |                          |                          | Crude palm oil and palm kernel oil                                 |
| Produk olahan sawit lainnya                                   |                          |                          | Other palm products                                                |
| Pita cukai                                                    |                          |                          | Excise duty ribbon                                                 |
| Karet                                                         |                          |                          | Rubber                                                             |
| Sagu                                                          |                          |                          | Sago                                                               |
| Produk agrikultur lainnya                                     |                          |                          | Other agriculture products                                         |
| Lainnya                                                       | 23,125,248,676           | 14,056,525,460           | Other inventories                                                  |
| <b>Persediaan, kotor</b>                                      | <b>483,849,881,724</b>   | <b>492,357,238,897</b>   | <b>Inventories, gross</b>                                          |
| <b>Cadangan penurunan nilai persediaan</b>                    | <b>( 1,929,396,490 )</b> | <b>( 1,932,621,890 )</b> | <b>Allowance for impairment of inventories</b>                     |
| <b>Persediaan</b>                                             |                          |                          | <b>Inventories</b>                                                 |
| Persediaan lancar                                             | 481,920,485,234          | 490,424,617,007          | Current inventories                                                |
| Persediaan tidak lancar lainnya                               |                          |                          | Non-current inventories                                            |

Cadangan penurunan nilai persediaan

|                                                          | 30 June 2026  | 31 December 2025   |
|----------------------------------------------------------|---------------|--------------------|
| Cadangan penurunan nilai persediaan                      |               |                    |
| Mutasi cadangan penurunan nilai persediaan               |               |                    |
| Saldo awal Penyisihan Penurunan Nilai Persediaan         | 1,932,621,890 | 17,981,719,348     |
| Kenaikan/(penurunan) cadangan penurunan nilai persediaan | ( 3,225,400 ) | ( 16,049,097,458 ) |
| Saldo akhir Penyisihan Penurunan Nilai Persediaan        | 1,929,396,490 | 1,932,621,890      |
| Mutasi penyisihan penurunan nilai persediaan             |               |                    |

Allowance for impairment of inventories

|                                                                 |
|-----------------------------------------------------------------|
| Allowance for impairment of inventories                         |
| Movement of allowance for impairment of inventories             |
| Allowance for Impairment of Inventories, beginning balance      |
| Increase/(decrease) for allowance for impairment of inventories |
| Allowance for Impairment of Inventories, ending balance         |
| Movement of allowance for impairment of livestock inventories   |

|                                                                         |  |  |                                                                         |
|-------------------------------------------------------------------------|--|--|-------------------------------------------------------------------------|
| Saldo Awal Penyisihan Penurunan Nilai Persediaan Hewan Ternak           |  |  | Allowance for Impairment of Live Stock Inventory, beginning balance     |
| Kenaikan (penurunan) penyisihan penurunan nilai persediaan hewan ternak |  |  | Increase (decrease) of allowance for impairment of live stock inventory |
| <b>Saldo Akhir Penyisihan Penurunan Nilai Persediaan Hewan Ternak</b>   |  |  | <b>Allowance for Impairment of Live Stock Inventory, ending balance</b> |
| <b>Mutasi penyisihan penurunan nilai aset real estat</b>                |  |  | <b>Movement of allowance for impairment of real estate assets</b>       |
| Saldo awal Penyisihan Penurunan Nilai Aset Real Estat                   |  |  | Allowance for Impairment of Real Estate Assets, beginning balance       |
| Kenaikan (penurunan) penyisihan penurunan nilai aset real estat         |  |  | Increase (decrease) of allowance for impairment of real estate assets   |
| <b>Saldo akhir Penyisihan Penurunan Nilai Aset Real Estat</b>           |  |  | <b>Allowance for Impairment of Real Estate Assets, ending balance</b>   |

[1632000] Disclosure of Notes to the financial statements - Inventories - General Industry

Pengungkapan

Disclosure

| 30 June 2026                         |  |                                     |
|--------------------------------------|--|-------------------------------------|
| Pengungkapan                         |  | Disclosure                          |
| Pengungkapan catatan atas persediaan |  | Disclosure of notes for inventories |

[1640100] Notes to the financial statements - Trade Payable, by currency - General Industry

| Utang usaha berdasarkan mata uang |  |  |  | Trade payables by currency |  |  |  | Utang usaha berdasarkan mata uang |  |  |  | Trade payables by currency |  |  |  |
|-----------------------------------|--|--|--|----------------------------|--|--|--|-----------------------------------|--|--|--|----------------------------|--|--|--|
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
|                                   |  |  |  |                            |  |  |  |                                   |  |  |  |                            |  |  |  |
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|           |               |          |
|-----------|---------------|----------|
| Mata uang | 1,403,608,328 | Currency |
|-----------|---------------|----------|

|           |             |          |
|-----------|-------------|----------|
| Mata uang | 236,944,216 | Currency |
|-----------|-------------|----------|

[1640200\_BD] Notes to the financial statements - Trade Payable, by aging (breakdown) - General Industry

30 June 2026

Utang usaha berdasarkan umur

Trade payables by aging

| Utang usaha [baris komponen]<br>Utang usaha |                     |                |
|---------------------------------------------|---------------------|----------------|
| Telah jatuh tempo                           | 1 - 30 hari         | 24,931,504,611 |
|                                             | 1 - 60 hari         |                |
|                                             | 1 - 90 hari         |                |
|                                             | 1 - 180 hari        |                |
|                                             | 1 - 360 hari        |                |
|                                             | 31 - 60 hari        | 12,852,447,374 |
|                                             | 61 - 90 hari        | 3,098,341,809  |
|                                             | 61 - 120 hari       |                |
|                                             | 91 - 120 hari       |                |
|                                             | 91 - 180 hari       |                |
|                                             | 121 - 150 hari      |                |
|                                             | 121 - 180 hari      |                |
|                                             | 151 - 180 hari      |                |
|                                             | 181 - 270 hari      |                |
|                                             | 181 - 360 hari      |                |
|                                             | 271 - 360 hari      |                |
|                                             | 361 - 540 hari      |                |
|                                             | 361 - 720 hari      |                |
|                                             | 541 - 720 hari      |                |
|                                             | 721 - 1.080 hari    |                |
|                                             | Lebih dari 30 hari  |                |
|                                             | Lebih dari 60 hari  |                |
|                                             | Lebih dari 90 hari  | 3,651,491,896  |
|                                             | Lebih dari 120 hari |                |
|                                             | Lebih dari 150 hari |                |

31 December 2025

Utang usaha berdasarkan umur

Trade payables by aging

| Utang usaha [baris komponen]<br>Utang usaha |                     |                |
|---------------------------------------------|---------------------|----------------|
| Telah jatuh tempo                           | 1 - 30 hari         | 41,844,051,177 |
|                                             | 1 - 60 hari         |                |
|                                             | 1 - 90 hari         |                |
|                                             | 1 - 180 hari        |                |
|                                             | 1 - 360 hari        |                |
|                                             | 31 - 60 hari        | 10,893,329,425 |
|                                             | 61 - 90 hari        | 1,163,711,095  |
|                                             | 61 - 120 hari       |                |
|                                             | 91 - 120 hari       |                |
|                                             | 91 - 180 hari       |                |
|                                             | 121 - 150 hari      |                |
|                                             | 121 - 180 hari      |                |
|                                             | 151 - 180 hari      |                |
|                                             | 181 - 270 hari      |                |
|                                             | 181 - 360 hari      |                |
|                                             | 271 - 360 hari      |                |
|                                             | 361 - 540 hari      |                |
|                                             | 361 - 720 hari      |                |
|                                             | 541 - 720 hari      |                |
|                                             | 721 - 1.080 hari    |                |
|                                             | Lebih dari 30 hari  |                |
|                                             | Lebih dari 60 hari  |                |
|                                             | Lebih dari 90 hari  | 3,099,925,270  |
|                                             | Lebih dari 120 hari |                |
|                                             | Lebih dari 150 hari |                |

|                     |                |                    |                     |                |                    |
|---------------------|----------------|--------------------|---------------------|----------------|--------------------|
| Lebih dari 180 hari |                | More than 180 days | Lebih dari 180 hari |                | More than 180 days |
| Lebih dari 270 hari |                | More than 270 days | Lebih dari 270 hari |                | More than 270 days |
| Lebih dari 360 hari |                | More than 360 days | Lebih dari 360 hari |                | More than 360 days |
| Lebih dari 540 hari |                | More than 540 days | Lebih dari 540 hari |                | More than 540 days |
| Lebih dari 720 hari |                | More than 720 days | Lebih dari 720 hari |                | More than 720 days |
| Umur                | 44,533,785,690 | Aging              | Umur                | 57,001,016,967 | Aging              |

30 June 2026

31 December 2025

| Utang usaha berdasarkan umur |  |  | Trade payables by aging |  | Utang usaha berdasarkan umur |  |  | Trade payables by aging |  |
|------------------------------|--|--|-------------------------|--|------------------------------|--|--|-------------------------|--|
|                              |  |  |                         |  |                              |  |  |                         |  |
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[1640300] Notes to the financial statements - Trade Payable, by list of counterparty - General Industry

Rincian utang usaha berdasarkan rincian pihak

Trade payables by list of counterparty

Rincian utang usaha berdasarkan rincian pihak

Trade payables by list of counterparty

|                |               | Utang usaha [baris komponen] |                 |               |                       | Utang usaha [baris komponen] |             |                |               | Utang usaha [baris komponen] |                 |               |                       | Utang usaha [baris komponen] |             |
|----------------|---------------|------------------------------|-----------------|---------------|-----------------------|------------------------------|-------------|----------------|---------------|------------------------------|-----------------|---------------|-----------------------|------------------------------|-------------|
| Pihak ketiga   |               | Nama pihak, utang usaha      | Utang usaha     | Third party   |                       | Nama pihak, utang usaha      | Utang usaha | Pihak ketiga   |               | Nama pihak, utang usaha      | Utang usaha     | Third party   |                       | Nama pihak, utang usaha      | Utang usaha |
| Pihak ketiga   | Pihak 1       |                              |                 | Third party   | Rank 1, counterparty  |                              |             | Pihak ketiga   | Pihak 1       |                              |                 | Third party   | Rank 1, counterparty  |                              |             |
|                | Pihak 2       |                              |                 |               | Rank 2, counterparty  |                              |             |                | Pihak 2       |                              |                 |               | Rank 2, counterparty  |                              |             |
|                | Pihak 3       |                              |                 |               | Rank 3, counterparty  |                              |             |                | Pihak 3       |                              |                 |               | Rank 3, counterparty  |                              |             |
|                | Pihak 4       |                              |                 |               | Rank 4, counterparty  |                              |             |                | Pihak 4       |                              |                 |               | Rank 4, counterparty  |                              |             |
|                | Pihak 5       |                              |                 |               | Rank 5, counterparty  |                              |             |                | Pihak 5       |                              |                 |               | Rank 5, counterparty  |                              |             |
|                | Pihak 6       |                              |                 |               | Rank 6, counterparty  |                              |             |                | Pihak 6       |                              |                 |               | Rank 6, counterparty  |                              |             |
|                | Pihak 7       |                              |                 |               | Rank 7, counterparty  |                              |             |                | Pihak 7       |                              |                 |               | Rank 7, counterparty  |                              |             |
|                | Pihak 8       |                              |                 |               | Rank 8, counterparty  |                              |             |                | Pihak 8       |                              |                 |               | Rank 8, counterparty  |                              |             |
|                | Pihak 9       |                              |                 |               | Rank 9, counterparty  |                              |             |                | Pihak 9       |                              |                 |               | Rank 9, counterparty  |                              |             |
|                | Pihak 10      |                              |                 |               | Rank 10, counterparty |                              |             |                | Pihak 10      |                              |                 |               | Rank 10, counterparty |                              |             |
|                | Pihak lainnya |                              | 233,554,426,350 |               | Others, counterparty  |                              |             |                | Pihak lainnya |                              | 347,369,814,164 |               | Others, counterparty  |                              |             |
|                | Rincian pihak |                              | 233,554,426,350 |               | List of counterparty  |                              |             |                | Rincian pihak |                              | 347,369,814,164 |               | List of counterparty  |                              |             |
| Pihak berelasi | Pihak 1       |                              | 1,307,553,750   | Related party | Rank 1, counterparty  |                              |             | Pihak berelasi | Pihak 1       |                              | 0               | Related party | Rank 1, counterparty  |                              |             |
|                | Pihak 2       |                              | 36,672,419      |               | Rank 2, counterparty  |                              |             |                | Pihak 2       |                              | 41,220,849      |               | Rank 2, counterparty  |                              |             |
|                | Pihak 3       |                              | 59,382,159      |               | Rank 3, counterparty  |                              |             |                | Pihak 3       |                              | 195,723,367     |               | Rank 3, counterparty  |                              |             |
|                | Pihak 4       |                              |                 |               | Rank 4,               |                              |             |                | Pihak 4       |                              |                 |               | Rank 4,               |                              |             |

|               |  |               |                          |
|---------------|--|---------------|--------------------------|
|               |  |               | counterparty             |
| Pihak 5       |  |               | Rank 5,<br>counterparty  |
| Pihak 6       |  |               | Rank 6,<br>counterparty  |
| Pihak 7       |  |               | Rank 7,<br>counterparty  |
| Pihak 8       |  |               | Rank 8,<br>counterparty  |
| Pihak 9       |  |               | Rank 9,<br>counterparty  |
| Pihak 10      |  |               | Rank 10,<br>counterparty |
| Pihak lainnya |  |               | Others,<br>counterparty  |
| Rincian pihak |  | 1,403,608,328 | List of<br>counterparty  |

|               |  |             |                          |
|---------------|--|-------------|--------------------------|
|               |  |             | counterparty             |
| Pihak 5       |  |             | Rank 5,<br>counterparty  |
| Pihak 6       |  |             | Rank 6,<br>counterparty  |
| Pihak 7       |  |             | Rank 7,<br>counterparty  |
| Pihak 8       |  |             | Rank 8,<br>counterparty  |
| Pihak 9       |  |             | Rank 9,<br>counterparty  |
| Pihak 10      |  |             | Rank 10,<br>counterparty |
| Pihak lainnya |  |             | Others,<br>counterparty  |
| Rincian pihak |  | 236,944,216 | List of<br>counterparty  |

[1641000] Disclosure of Notes to the financial statements - Trade Payables - General Industry

| Pengungkapan                          |                                                                                                                                                                                                                                                                                                      | Disclosure                             |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| 30 June 2026                          |                                                                                                                                                                                                                                                                                                      |                                        |
| Pengungkapan                          |                                                                                                                                                                                                                                                                                                      | Disclosure                             |
| Pengungkapan catatan atas utang usaha | Tidak ada bunga ataupun jaminan yang secara khusus diberikan oleh Grup sehubungan dengan utang usaha di atas. Pembayaran utang usaha yang timbul dari pembelian bahan baku utama dan bahan pembantu, baik dari pemasok dalam maupun luar negeri umumnya diselesaikan dalam 30 sampai dengan 90 hari. | Disclosure of notes for trade payables |

[1670000] Notes to the financial statements - Cost of Good Sold - General Industry

| Beban pokok penjualan                 |                     |                     | Cost of good sold                          |  |
|---------------------------------------|---------------------|---------------------|--------------------------------------------|--|
|                                       | 30 June 2026        | 30 June 2025        |                                            |  |
| Beban pokok penjualan                 |                     |                     | Cost of good sold                          |  |
| Persediaan bahan baku awal            |                     |                     | Beginning raw inventory                    |  |
| Pembelian bahan baku                  | 951,786,708,639     | 744,888,431,147     | Purchased raw inventory                    |  |
| Persediaan bahan baku akhir           |                     |                     | Ending raw inventory                       |  |
| Bahan baku yang digunakan             | 951,786,708,639     | 744,888,431,147     | Raw inventory used                         |  |
| Beban jasa                            |                     |                     | Service Cost                               |  |
| Makan dan minuman                     |                     |                     | Food and beverage                          |  |
| Material                              |                     |                     | Material usage                             |  |
| Pertambangan                          |                     |                     | Mining cost                                |  |
| Royalti kepada pemerintah             |                     |                     | Royalties to government                    |  |
| Pengangkutan dan bongkar muat         |                     |                     | Freight and handling costs                 |  |
| Biaya reklamasi dan penutupan tambang |                     |                     | Mine reclamation and closure costs         |  |
| Biaya pelaksanaan proyek              |                     |                     | Project implementation costs               |  |
| Subkontraktor                         |                     |                     | Subcontractor                              |  |
| Upah, tenaga kerja langsung           | 68,134,401,185      | 35,098,940,879      | Wages and direct labor                     |  |
| Amortisasi                            |                     |                     | Amortization                               |  |
| Depresiasi                            |                     |                     | Depreciation                               |  |
| Sewa                                  |                     |                     | Rent cost                                  |  |
| Perbaikan dan pemeliharaan            |                     |                     | Repairs and maintenance                    |  |
| Pemrosesan barang tambang             |                     |                     | Mining product proces                      |  |
| Beban utilitas                        |                     |                     | Utilities expense                          |  |
| Beban bahan bakar                     |                     |                     | Fuel expenses                              |  |
| Biaya pabrikasi lainnya               | 220,769,176,341     | 185,242,366,525     | Other manufacturing overhead               |  |
| Jumlah biaya produksi                 | 1,240,690,286,165   | 965,229,738,551     | Total production cost                      |  |
| Barang setengah jadi awal             | ( 19,713,784,141 )  | ( 25,311,274,399 )  | Beginning wip inventory                    |  |
| Barang setengah jadi akhir            | ( 19,645,844,295 )  | ( 18,117,525,260 )  | Ending wip inventory                       |  |
| Harga pokok produksi                  | 1,240,758,226,011   | 972,423,487,690     | Cost of goods manufactured                 |  |
| Barang jadi awal                      | ( 406,252,007,830 ) | ( 360,056,627,554 ) | Beginning finish goods inventory           |  |
| Pembelian barang jadi                 | 8,276,924,644       | 6,888,537,701       | Purchased finish goods inventory           |  |
| Barang jadi akhir                     | ( 380,007,473,484 ) | ( 310,626,456,267 ) | Ending finish goods inventory              |  |
| Realti dan properti                   |                     |                     | Realty and property                        |  |
| Biaya konstruksi atas proyek konsesi  |                     |                     | Construction of cost of concession project |  |
| Biaya overhead lainnya                |                     |                     | Overhead                                   |  |

|                                             |                   |                   |                                  |
|---------------------------------------------|-------------------|-------------------|----------------------------------|
| Beban pokok pendapatan lainnya              |                   |                   | Other cost of goods sold         |
| <b>Beban pokok penjualan dan pendapatan</b> | 1,275,279,685,001 | 1,028,742,196,678 | <b>Cost of sales and revenue</b> |

**[1671000] Disclosure of Notes to the financial statements - Cost of Goods Sold - General Industry**

| Pengungkapan                                    |                                                                                               | Disclosure                                 |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------|
| 30 June 2026                                    |                                                                                               |                                            |
| Pengungkapan                                    |                                                                                               | Disclosure                                 |
| Pengungkapan catatan atas beban pokok penjualan | Pembelian dari pihak ketiga yang memasok ke Grup tidak ada yang melebihi 10% dari pendapatan. | Disclosure of notes for cost of goods sold |

[1691000a\_BD] Notes to the financial statements - Long-Term Bank Loans (breakdown) - General Industry

30 June 2026

31 December 2025

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

| Catatan untuk utang bank jangka panjang [baris komponen] |                   |                                         |                          | Catatan untuk utang bank jangka panjang [baris komponen] |                |                                         |                          |
|----------------------------------------------------------|-------------------|-----------------------------------------|--------------------------|----------------------------------------------------------|----------------|-----------------------------------------|--------------------------|
|                                                          |                   | Utang bank, nilai dalam mata uang asing | Jumlah utang bank, kotor |                                                          |                | Utang bank, nilai dalam mata uang asing | Jumlah utang bank, kotor |
| Bank Central Asia Tbk                                    | IDR               |                                         |                          | Bank Central Asia Tbk                                    | IDR            |                                         |                          |
|                                                          | AUD               |                                         |                          |                                                          | AUD            |                                         |                          |
|                                                          | CAD               |                                         |                          |                                                          | CAD            |                                         |                          |
|                                                          | CNY               |                                         |                          |                                                          | CNY            |                                         |                          |
|                                                          | EUR               |                                         |                          |                                                          | EUR            |                                         |                          |
|                                                          | HKD               |                                         |                          |                                                          | HKD            |                                         |                          |
|                                                          | GBP               |                                         |                          |                                                          | GBP            |                                         |                          |
|                                                          | JPY               |                                         |                          |                                                          | JPY            |                                         |                          |
|                                                          | SGD               |                                         |                          |                                                          | SGD            |                                         |                          |
|                                                          | THB               |                                         |                          |                                                          | THB            |                                         |                          |
|                                                          | USD               |                                         |                          |                                                          | USD            |                                         |                          |
|                                                          | Mata uang lainnya |                                         |                          |                                                          | Other currency |                                         |                          |
|                                                          | Mata uang         |                                         |                          |                                                          | Currency       |                                         |                          |
|                                                          |                   |                                         |                          |                                                          |                |                                         |                          |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                          | Bank Rakyat Indonesia (Persero) Tbk                      | IDR            |                                         |                          |
|                                                          | AUD               |                                         |                          |                                                          | AUD            |                                         |                          |
|                                                          | CAD               |                                         |                          |                                                          | CAD            |                                         |                          |
|                                                          | CNY               |                                         |                          |                                                          | CNY            |                                         |                          |
|                                                          | EUR               |                                         |                          |                                                          | EUR            |                                         |                          |
|                                                          | HKD               |                                         |                          |                                                          | HKD            |                                         |                          |
|                                                          | GBP               |                                         |                          |                                                          | GBP            |                                         |                          |
|                                                          | JPY               |                                         |                          |                                                          | JPY            |                                         |                          |
|                                                          | SGD               |                                         |                          |                                                          | SGD            |                                         |                          |
|                                                          | THB               |                                         |                          |                                                          | THB            |                                         |                          |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                          | Bank Rakyat Indonesia (Persero) Tbk                      | IDR            |                                         |                          |
|                                                          | AUD               |                                         |                          |                                                          | AUD            |                                         |                          |
|                                                          | CAD               |                                         |                          |                                                          | CAD            |                                         |                          |
|                                                          | CNY               |                                         |                          |                                                          | CNY            |                                         |                          |
|                                                          | EUR               |                                         |                          |                                                          | EUR            |                                         |                          |
|                                                          | HKD               |                                         |                          |                                                          | HKD            |                                         |                          |
|                                                          | GBP               |                                         |                          |                                                          | GBP            |                                         |                          |
|                                                          | JPY               |                                         |                          |                                                          | JPY            |                                         |                          |
|                                                          | SGD               |                                         |                          |                                                          | SGD            |                                         |                          |
|                                                          | THB               |                                         |                          |                                                          | THB            |                                         |                          |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                          | Bank Rakyat Indonesia (Persero) Tbk                      | IDR            |                                         |                          |
|                                                          | AUD               |                                         |                          |                                                          | AUD            |                                         |                          |
|                                                          | CAD               |                                         |                          |                                                          | CAD            |                                         |                          |
|                                                          | CNY               |                                         |                          |                                                          | CNY            |                                         |                          |
|                                                          | EUR               |                                         |                          |                                                          | EUR            |                                         |                          |
|                                                          | HKD               |                                         |                          |                                                          | HKD            |                                         |                          |
|                                                          | GBP               |                                         |                          |                                                          | GBP            |                                         |                          |
|                                                          | JPY               |                                         |                          |                                                          | JPY            |                                         |                          |
|                                                          | SGD               |                                         |                          |                                                          | SGD            |                                         |                          |
|                                                          | THB               |                                         |                          |                                                          | THB            |                                         |                          |

|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|
| Bank Mandiri (Persero) Tbk          | USD               |  |  | Bank Mandiri (Persero) Tbk          | USD            | Bank Mandiri (Persero) Tbk          | USD               |  |  | Bank Mandiri (Persero) Tbk          | USD            |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
|                                     | IDR               |  |  |                                     | IDR            |                                     | IDR               |  |  |                                     | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
|                                     | CNY               |  |  |                                     | CNY            |                                     | CNY               |  |  |                                     | CNY            |
|                                     | EUR               |  |  |                                     | EUR            |                                     | EUR               |  |  |                                     | EUR            |
|                                     | HKD               |  |  |                                     | HKD            |                                     | HKD               |  |  |                                     | HKD            |
|                                     | GBP               |  |  |                                     | GBP            |                                     | GBP               |  |  |                                     | GBP            |
|                                     | JPY               |  |  |                                     | JPY            |                                     | JPY               |  |  |                                     | JPY            |
|                                     | SGD               |  |  |                                     | SGD            |                                     | SGD               |  |  |                                     | SGD            |
|                                     | THB               |  |  |                                     | THB            |                                     | THB               |  |  |                                     | THB            |
|                                     | USD               |  |  |                                     | USD            |                                     | USD               |  |  |                                     | USD            |
| Bank Syariah Indonesia Tbk          | Mata uang lainnya |  |  | Bank Syariah Indonesia Tbk          | Other currency | Bank Syariah Indonesia Tbk          | Mata uang lainnya |  |  | Bank Syariah Indonesia Tbk          | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
|                                     | IDR               |  |  |                                     | IDR            |                                     | IDR               |  |  |                                     | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
|                                     | CNY               |  |  |                                     | CNY            |                                     | CNY               |  |  |                                     | CNY            |
|                                     | EUR               |  |  |                                     | EUR            |                                     | EUR               |  |  |                                     | EUR            |
|                                     | HKD               |  |  |                                     | HKD            |                                     | HKD               |  |  |                                     | HKD            |
|                                     | GBP               |  |  |                                     | GBP            |                                     | GBP               |  |  |                                     | GBP            |
|                                     | JPY               |  |  |                                     | JPY            |                                     | JPY               |  |  |                                     | JPY            |
|                                     | SGD               |  |  |                                     | SGD            |                                     | SGD               |  |  |                                     | SGD            |
|                                     | THB               |  |  |                                     | THB            |                                     | THB               |  |  |                                     | THB            |
|                                     | USD               |  |  |                                     | USD            |                                     | USD               |  |  |                                     | USD            |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |                                     | Mata uang lainnya |  |  |                                     | Other currency |
| Bank Negara Indonesia (Persero) Tbk | Mata uang         |  |  | Bank Negara Indonesia (Persero) Tbk | Currency       | Bank Negara Indonesia (Persero) Tbk | Mata uang         |  |  | Bank Negara Indonesia (Persero) Tbk | Currency       |
|                                     | IDR               |  |  |                                     | IDR            |                                     | IDR               |  |  |                                     | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |

|                  |                   |  |  |                  |                |  |  |                  |                   |  |  |                  |                |
|------------------|-------------------|--|--|------------------|----------------|--|--|------------------|-------------------|--|--|------------------|----------------|
|                  | CNY               |  |  |                  | CNY            |  |  |                  | CNY               |  |  |                  | CNY            |
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |                  | Other currency |  |  |                  | Mata uang lainnya |  |  |                  | Other currency |
|                  | Mata uang         |  |  |                  | Currency       |  |  |                  | Mata uang         |  |  |                  | Currency       |
| Bank Jago Tbk    | IDR               |  |  | Bank Jago Tbk    | IDR            |  |  | Bank Jago Tbk    | IDR               |  |  | Bank Jago Tbk    | IDR            |
|                  | AUD               |  |  |                  | AUD            |  |  |                  | AUD               |  |  |                  | AUD            |
|                  | CAD               |  |  |                  | CAD            |  |  |                  | CAD               |  |  |                  | CAD            |
|                  | CNY               |  |  |                  | CNY            |  |  |                  | CNY               |  |  |                  | CNY            |
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |                  | Other currency |  |  |                  | Mata uang lainnya |  |  |                  | Other currency |
| Bank Permata Tbk | Mata uang         |  |  | Bank Permata Tbk | Currency       |  |  | Bank Permata Tbk | Mata uang         |  |  | Bank Permata Tbk | Currency       |
|                  | IDR               |  |  |                  | IDR            |  |  |                  | IDR               |  |  |                  | IDR            |
|                  | AUD               |  |  |                  | AUD            |  |  |                  | AUD               |  |  |                  | AUD            |
|                  | CAD               |  |  |                  | CAD            |  |  |                  | CAD               |  |  |                  | CAD            |
|                  | CNY               |  |  |                  | CNY            |  |  |                  | CNY               |  |  |                  | CNY            |
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |

|                                 |                   |  |  |                                 |                |                                 |                   |  |  |                                 |                |
|---------------------------------|-------------------|--|--|---------------------------------|----------------|---------------------------------|-------------------|--|--|---------------------------------|----------------|
| Bank Mega Tbk                   | Mata uang lainnya |  |  | Bank Mega Tbk                   | Other currency | Bank Mega Tbk                   | Mata uang lainnya |  |  | Bank Mega Tbk                   | Other currency |
|                                 | Mata uang         |  |  |                                 | Currency       |                                 | Mata uang         |  |  |                                 | Currency       |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 | EUR               |  |  |                                 | EUR            |                                 | EUR               |  |  |                                 | EUR            |
|                                 | HKD               |  |  |                                 | HKD            |                                 | HKD               |  |  |                                 | HKD            |
|                                 | GBP               |  |  |                                 | GBP            |                                 | GBP               |  |  |                                 | GBP            |
|                                 | JPY               |  |  |                                 | JPY            |                                 | JPY               |  |  |                                 | JPY            |
|                                 | SGD               |  |  |                                 | SGD            |                                 | SGD               |  |  |                                 | SGD            |
|                                 | THB               |  |  |                                 | THB            |                                 | THB               |  |  |                                 | THB            |
|                                 | USD               |  |  |                                 | USD            |                                 | USD               |  |  |                                 | USD            |
| Bank Mayapada Internasional Tbk | Mata uang lainnya |  |  | Bank Mayapada Internasional Tbk | Other currency | Bank Mayapada Internasional Tbk | Mata uang lainnya |  |  | Bank Mayapada Internasional Tbk | Other currency |
|                                 | Mata uang         |  |  |                                 | Currency       |                                 | Mata uang         |  |  |                                 | Currency       |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 | EUR               |  |  |                                 | EUR            |                                 | EUR               |  |  |                                 | EUR            |
|                                 | HKD               |  |  |                                 | HKD            |                                 | HKD               |  |  |                                 | HKD            |
|                                 | GBP               |  |  |                                 | GBP            |                                 | GBP               |  |  |                                 | GBP            |
|                                 | JPY               |  |  |                                 | JPY            |                                 | JPY               |  |  |                                 | JPY            |
|                                 | SGD               |  |  |                                 | SGD            |                                 | SGD               |  |  |                                 | SGD            |
|                                 | THB               |  |  |                                 | THB            |                                 | THB               |  |  |                                 | THB            |
|                                 | USD               |  |  |                                 | USD            |                                 | USD               |  |  |                                 | USD            |
| Bank Danamon Indonesia Tbk      | Mata uang lainnya |  |  | Bank Danamon Indonesia Tbk      | Other currency | Bank Danamon Indonesia Tbk      | Mata uang lainnya |  |  | Bank Danamon Indonesia Tbk      | Other currency |
|                                 | Mata uang         |  |  |                                 | Currency       |                                 | Mata uang         |  |  |                                 | Currency       |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |

|                            |                   |  |  |                            |                |  |  |                            |                   |  |  |                            |                |
|----------------------------|-------------------|--|--|----------------------------|----------------|--|--|----------------------------|-------------------|--|--|----------------------------|----------------|
|                            | EUR               |  |  |                            | EUR            |  |  |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |  |  |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |  |  |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |  |  |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |  |  |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |  |  |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |  |  |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |  |  |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |  |  |                            | Mata uang         |  |  |                            | Currency       |
| Bank BTPN Syariah Tbk      | IDR               |  |  | Bank BTPN Syariah Tbk      | IDR            |  |  | Bank BTPN Syariah Tbk      | IDR               |  |  | Bank BTPN Syariah Tbk      | IDR            |
|                            | AUD               |  |  |                            | AUD            |  |  |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |  |  |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |  |  |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |  |  |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |  |  |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |  |  |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |  |  |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |  |  |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |  |  |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |  |  |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |  |  |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |  |  |                            | Mata uang         |  |  |                            | Currency       |
| Bank Maybank Indonesia Tbk | IDR               |  |  | Bank Maybank Indonesia Tbk | IDR            |  |  | Bank Maybank Indonesia Tbk | IDR               |  |  | Bank Maybank Indonesia Tbk | IDR            |
|                            | AUD               |  |  |                            | AUD            |  |  |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |  |  |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |  |  |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |  |  |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |  |  |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |  |  |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |  |  |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |  |  |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |  |  |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |  |  |                            | USD               |  |  |                            | USD            |
|                            | Mata uang         |  |  |                            | Other currency |  |  |                            | Mata uang         |  |  |                            | Other currency |

|                                     |                   |  |  |                                     |          |                                     |                   |  |  |                                     |          |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------|-------------------------------------|-------------------|--|--|-------------------------------------|----------|
| Bank Pan Indonesia Tbk              | lainnya           |  |  | Bank Pan Indonesia Tbk              | Currency | Bank Pan Indonesia Tbk              | lainnya           |  |  | Bank Pan Indonesia Tbk              | Currency |
|                                     | Mata uang         |  |  |                                     |          |                                     | Mata uang         |  |  |                                     |          |
|                                     | IDR               |  |  |                                     |          |                                     | IDR               |  |  |                                     |          |
|                                     | AUD               |  |  |                                     |          |                                     | AUD               |  |  |                                     |          |
|                                     | CAD               |  |  |                                     |          |                                     | CAD               |  |  |                                     |          |
|                                     | CNY               |  |  |                                     |          |                                     | CNY               |  |  |                                     |          |
|                                     | EUR               |  |  |                                     |          |                                     | EUR               |  |  |                                     |          |
|                                     | HKD               |  |  |                                     |          |                                     | HKD               |  |  |                                     |          |
|                                     | GBP               |  |  |                                     |          |                                     | GBP               |  |  |                                     |          |
|                                     | JPY               |  |  |                                     |          |                                     | JPY               |  |  |                                     |          |
|                                     | SGD               |  |  |                                     |          |                                     | SGD               |  |  |                                     |          |
|                                     | THB               |  |  |                                     |          |                                     | THB               |  |  |                                     |          |
|                                     | USD               |  |  |                                     |          |                                     | USD               |  |  |                                     |          |
|                                     | Mata uang lainnya |  |  |                                     |          |                                     | Mata uang lainnya |  |  |                                     |          |
|                                     | Mata uang         |  |  |                                     |          |                                     | Mata uang         |  |  |                                     |          |
| Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | Currency | Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | Currency |
|                                     | AUD               |  |  |                                     |          |                                     | AUD               |  |  |                                     |          |
|                                     | CAD               |  |  |                                     |          |                                     | CAD               |  |  |                                     |          |
|                                     | CNY               |  |  |                                     |          |                                     | CNY               |  |  |                                     |          |
|                                     | EUR               |  |  |                                     |          |                                     | EUR               |  |  |                                     |          |
|                                     | HKD               |  |  |                                     |          |                                     | HKD               |  |  |                                     |          |
|                                     | GBP               |  |  |                                     |          |                                     | GBP               |  |  |                                     |          |
|                                     | JPY               |  |  |                                     |          |                                     | JPY               |  |  |                                     |          |
|                                     | SGD               |  |  |                                     |          |                                     | SGD               |  |  |                                     |          |
|                                     | THB               |  |  |                                     |          |                                     | THB               |  |  |                                     |          |
|                                     | USD               |  |  |                                     |          |                                     | USD               |  |  |                                     |          |
|                                     | Mata uang lainnya |  |  |                                     |          |                                     | Mata uang lainnya |  |  |                                     |          |
|                                     | Mata uang         |  |  |                                     |          |                                     | Mata uang         |  |  |                                     |          |
|                                     | IDR               |  |  |                                     |          |                                     | IDR               |  |  |                                     |          |
|                                     | AUD               |  |  |                                     |          |                                     | AUD               |  |  |                                     |          |
|                                     | CAD               |  |  |                                     |          |                                     | CAD               |  |  |                                     |          |
| Bank Rakyat Indonesia Agroniaga Tbk | CNY               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | Currency | Bank Rakyat Indonesia Agroniaga Tbk | CNY               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | Currency |
|                                     | EUR               |  |  |                                     |          |                                     | EUR               |  |  |                                     |          |
|                                     | HKD               |  |  |                                     |          |                                     | HKD               |  |  |                                     |          |
|                                     | IDR               |  |  |                                     |          |                                     | IDR               |  |  |                                     |          |
|                                     | AUD               |  |  |                                     |          |                                     | AUD               |  |  |                                     |          |
|                                     | CAD               |  |  |                                     |          |                                     | CAD               |  |  |                                     |          |

|                                    |                   |  |  |                                    |                |  |  |                                    |                   |  |  |                                    |                |
|------------------------------------|-------------------|--|--|------------------------------------|----------------|--|--|------------------------------------|-------------------|--|--|------------------------------------|----------------|
|                                    | GBP               |  |  |                                    | GBP            |  |  |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |  |  |                                    | JPY               |  |  |                                    | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |  |  |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |  |  |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |  |  |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |  |  |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata uang         |  |  |                                    | Currency       |  |  |                                    | Mata uang         |  |  |                                    | Currency       |
|                                    | IDR               |  |  |                                    | IDR            |  |  |                                    | IDR               |  |  |                                    | IDR            |
|                                    | AUD               |  |  |                                    | AUD            |  |  |                                    | AUD               |  |  |                                    | AUD            |
|                                    | CAD               |  |  |                                    | CAD            |  |  |                                    | CAD               |  |  |                                    | CAD            |
| Bank Btpn Tbk                      | CNY               |  |  | Bank Btpn Tbk                      | CNY            |  |  | Bank Btpn Tbk                      | CNY               |  |  | Bank Btpn Tbk                      | CNY            |
|                                    | EUR               |  |  |                                    | EUR            |  |  |                                    | EUR               |  |  |                                    | EUR            |
|                                    | HKD               |  |  |                                    | HKD            |  |  |                                    | HKD               |  |  |                                    | HKD            |
|                                    | GBP               |  |  |                                    | GBP            |  |  |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |  |  |                                    | JPY               |  |  |                                    | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |  |  |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |  |  |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |  |  |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |  |  |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata uang         |  |  |                                    | Currency       |  |  |                                    | Mata uang         |  |  |                                    | Currency       |
| Bank Tabungan Negara (Persero) Tbk | IDR               |  |  | Bank Tabungan Negara (Persero) Tbk | IDR            |  |  | Bank Tabungan Negara (Persero) Tbk | IDR               |  |  | Bank Tabungan Negara (Persero) Tbk | IDR            |
|                                    | AUD               |  |  |                                    | AUD            |  |  |                                    | AUD               |  |  |                                    | AUD            |
|                                    | CAD               |  |  |                                    | CAD            |  |  |                                    | CAD               |  |  |                                    | CAD            |
|                                    | CNY               |  |  |                                    | CNY            |  |  |                                    | CNY               |  |  |                                    | CNY            |
|                                    | EUR               |  |  |                                    | EUR            |  |  |                                    | EUR               |  |  |                                    | EUR            |
|                                    | HKD               |  |  |                                    | HKD            |  |  |                                    | HKD               |  |  |                                    | HKD            |
|                                    | GBP               |  |  |                                    | GBP            |  |  |                                    | GBP               |  |  |                                    | GBP            |
|                                    | JPY               |  |  |                                    | JPY            |  |  |                                    | JPY               |  |  |                                    | JPY            |
|                                    | SGD               |  |  |                                    | SGD            |  |  |                                    | SGD               |  |  |                                    | SGD            |
|                                    | THB               |  |  |                                    | THB            |  |  |                                    | THB               |  |  |                                    | THB            |
|                                    | USD               |  |  |                                    | USD            |  |  |                                    | USD               |  |  |                                    | USD            |
|                                    | Mata uang lainnya |  |  |                                    | Other currency |  |  |                                    | Mata uang lainnya |  |  |                                    | Other currency |
|                                    | Mata              |  |  |                                    | Currency       |  |  |                                    | Mata              |  |  |                                    | Currency       |

|                                                   |                   |  |  |                                                   |                |                                                   |                   |  |  |                                                   |                |
|---------------------------------------------------|-------------------|--|--|---------------------------------------------------|----------------|---------------------------------------------------|-------------------|--|--|---------------------------------------------------|----------------|
| Bank OCBC Nisp Tbk                                | uang              |  |  | Bank OCBC Nisp Tbk                                |                | Bank OCBC Nisp Tbk                                | uang              |  |  | Bank OCBC Nisp Tbk                                |                |
|                                                   | IDR               |  |  |                                                   | IDR            |                                                   | IDR               |  |  |                                                   | IDR            |
|                                                   | AUD               |  |  |                                                   | AUD            |                                                   | AUD               |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |                                                   | CAD            |                                                   | CAD               |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |                                                   | CNY            |                                                   | CNY               |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |                                                   | EUR            |                                                   | EUR               |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |                                                   | HKD            |                                                   | HKD               |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |                                                   | GBP            |                                                   | GBP               |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |                                                   | JPY            |                                                   | JPY               |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |                                                   | SGD            |                                                   | SGD               |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |                                                   | THB            |                                                   | THB               |  |  |                                                   | THB            |
|                                                   | USD               |  |  |                                                   | USD            |                                                   | USD               |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |                                                   | Other currency |
|                                                   | Mata uang         |  |  |                                                   | Currency       |                                                   | Mata uang         |  |  |                                                   | Currency       |
| Bank KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin Tbk                               | IDR            | Bank KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin Tbk                               | IDR            |
|                                                   | AUD               |  |  |                                                   | AUD            |                                                   | AUD               |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |                                                   | CAD            |                                                   | CAD               |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |                                                   | CNY            |                                                   | CNY               |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |                                                   | EUR            |                                                   | EUR               |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |                                                   | HKD            |                                                   | HKD               |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |                                                   | GBP            |                                                   | GBP               |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |                                                   | JPY            |                                                   | JPY               |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |                                                   | SGD            |                                                   | SGD               |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |                                                   | THB            |                                                   | THB               |  |  |                                                   | THB            |
|                                                   | USD               |  |  |                                                   | USD            |                                                   | USD               |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |                                                   | Other currency |
|                                                   | Mata uang         |  |  |                                                   | Currency       |                                                   | Mata uang         |  |  |                                                   | Currency       |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |
|                                                   | AUD               |  |  |                                                   | AUD            |                                                   | AUD               |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |                                                   | CAD            |                                                   | CAD               |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |                                                   | CNY            |                                                   | CNY               |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |                                                   | EUR            |                                                   | EUR               |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |                                                   | HKD            |                                                   | HKD               |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |                                                   | GBP            |                                                   | GBP               |  |  |                                                   | GBP            |
|                                                   |                   |  |  |                                                   |                |                                                   |                   |  |  |                                                   |                |

|                    |                   |               |               |                       |                |                    |                   |                |                |                       |                |
|--------------------|-------------------|---------------|---------------|-----------------------|----------------|--------------------|-------------------|----------------|----------------|-----------------------|----------------|
| Pinjaman sindikasi | JPY               |               |               | Syndicated bank loans | JPY            | Pinjaman sindikasi | JPY               |                |                | Syndicated bank loans | JPY            |
|                    | SGD               |               |               |                       | SGD            |                    | SGD               |                |                |                       | SGD            |
|                    | THB               |               |               |                       | THB            |                    | THB               |                |                |                       | THB            |
|                    | USD               |               |               |                       | USD            |                    | USD               |                |                |                       | USD            |
|                    | Mata uang lainnya |               |               |                       | Other currency |                    | Mata uang lainnya |                |                |                       | Other currency |
|                    | Mata uang         |               |               |                       | Currency       |                    | Mata uang         |                |                |                       | Currency       |
|                    | IDR               |               |               |                       | IDR            |                    | IDR               |                |                |                       | IDR            |
|                    | AUD               |               |               |                       | AUD            |                    | AUD               |                |                |                       | AUD            |
|                    | CAD               |               |               |                       | CAD            |                    | CAD               |                |                |                       | CAD            |
|                    | CNY               |               |               |                       | CNY            |                    | CNY               |                |                |                       | CNY            |
|                    | EUR               |               |               |                       | EUR            |                    | EUR               |                |                |                       | EUR            |
|                    | HKD               |               |               |                       | HKD            |                    | HKD               |                |                |                       | HKD            |
|                    | GBP               |               |               |                       | GBP            |                    | GBP               |                |                |                       | GBP            |
| Bank asing lainnya | JPY               |               |               | Other foreign banks   | JPY            | Bank asing lainnya | JPY               |                |                | Other foreign banks   | JPY            |
|                    | SGD               |               |               |                       | SGD            |                    | SGD               |                |                |                       | SGD            |
|                    | THB               |               |               |                       | THB            |                    | THB               |                |                |                       | THB            |
|                    | USD               |               |               |                       | USD            |                    | USD               |                |                |                       | USD            |
|                    | Mata uang lainnya |               |               |                       | Other currency |                    | Mata uang lainnya |                |                |                       | Other currency |
|                    | Mata uang         |               |               |                       | Currency       |                    | Mata uang         |                |                |                       | Currency       |
|                    | IDR               | 8,550,907,114 | 8,550,907,114 |                       | IDR            |                    | IDR               | 10,212,681,955 | 10,212,681,955 |                       | IDR            |
|                    | AUD               |               |               |                       | AUD            |                    | AUD               |                |                |                       | AUD            |
|                    | CAD               |               |               |                       | CAD            |                    | CAD               |                |                |                       | CAD            |
|                    | CNY               |               |               |                       | CNY            |                    | CNY               |                |                |                       | CNY            |
|                    | EUR               |               |               |                       | EUR            |                    | EUR               |                |                |                       | EUR            |
|                    | HKD               |               |               |                       | HKD            |                    | HKD               |                |                |                       | HKD            |
|                    | GBP               |               |               |                       | GBP            |                    | GBP               |                |                |                       | GBP            |
|                    | JPY               |               |               |                       | JPY            |                    | JPY               |                |                |                       | JPY            |
|                    | SGD               |               |               |                       | SGD            |                    | SGD               |                |                |                       | SGD            |
|                    | THB               |               |               |                       | THB            |                    | THB               |                |                |                       | THB            |
|                    | USD               |               |               |                       | USD            |                    | USD               |                |                |                       | USD            |
|                    | Mata uang lainnya |               |               |                       | Other currency |                    | Mata uang lainnya |                |                |                       | Other currency |
|                    | Mata uang         |               | 8,550,907,114 |                       | Currency       |                    | Mata uang         |                | 10,212,681,955 |                       | Currency       |

|                    |                   |  |  |                   |                |                    |                   |  |  |                   |                |
|--------------------|-------------------|--|--|-------------------|----------------|--------------------|-------------------|--|--|-------------------|----------------|
| Bank lokal lainnya | IDR               |  |  | Other local banks | IDR            | Bank lokal lainnya | IDR               |  |  | Other local banks | IDR            |
|                    | AUD               |  |  |                   | AUD            |                    | AUD               |  |  |                   | AUD            |
|                    | CAD               |  |  |                   | CAD            |                    | CAD               |  |  |                   | CAD            |
|                    | CNY               |  |  |                   | CNY            |                    | CNY               |  |  |                   | CNY            |
|                    | EUR               |  |  |                   | EUR            |                    | EUR               |  |  |                   | EUR            |
|                    | HKD               |  |  |                   | HKD            |                    | HKD               |  |  |                   | HKD            |
|                    | GBP               |  |  |                   | GBP            |                    | GBP               |  |  |                   | GBP            |
|                    | JPY               |  |  |                   | JPY            |                    | JPY               |  |  |                   | JPY            |
|                    | SGD               |  |  |                   | SGD            |                    | SGD               |  |  |                   | SGD            |
|                    | THB               |  |  |                   | THB            |                    | THB               |  |  |                   | THB            |
|                    | USD               |  |  |                   | USD            |                    | USD               |  |  |                   | USD            |
|                    | Mata uang lainnya |  |  |                   | Other currency |                    | Mata uang lainnya |  |  |                   | Other currency |
|                    | Mata uang         |  |  |                   | Currency       |                    | Mata uang         |  |  |                   | Currency       |

30 June 2026

31 December 2025

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

|                    |           | Catatan untuk utang bank jangka panjang [baris komponen] |                          |                    |          |
|--------------------|-----------|----------------------------------------------------------|--------------------------|--------------------|----------|
|                    |           | Utang bank, nilai dalam mata uang asing                  | Jumlah utang bank, kotor |                    |          |
| Kreditur nama bank | Mata uang |                                                          | 8,550,907,114            | Creditor bank name | Currency |

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

|                    |           | Catatan untuk utang bank jangka panjang [baris komponen] |                          |                    |          |
|--------------------|-----------|----------------------------------------------------------|--------------------------|--------------------|----------|
|                    |           | Utang bank, nilai dalam mata uang asing                  | Jumlah utang bank, kotor |                    |          |
| Kreditur nama bank | Mata uang |                                                          | 10,212,681,955           | Creditor bank name | Currency |

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

|                                                                             | 30 June 2026  | 31 December 2025 |                                     |
|-----------------------------------------------------------------------------|---------------|------------------|-------------------------------------|
| Catatan untuk utang bank jangka panjang                                     |               |                  | Notes for long-term bank loan       |
| Jumlah utang bank, kotor                                                    | 8,550,907,114 | 10,212,681,955   | Total bank loans, gross             |
| Biaya penerbitan utang bank yang belum diamortisasi                         |               |                  | Unamortized bank loan issuance cost |
| Jumlah utang bank, bersih                                                   | 8,550,907,114 | 10,212,681,955   | Total bank loan, net                |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank | 3,323,549,681 | 3,323,549,681    | Current maturities of bank loans    |
| Liabilitas jangka panjang atas utang bank                                   | 5,227,357,433 | 6,889,132,274    | Long-term bank loans                |

[1691100] Disclosure of Notes to the financial statements - Long-Term Bank Loans - General Industry

Pengungkapan

Disclosure

| 30 June 2026                                        |  |                                              |
|-----------------------------------------------------|--|----------------------------------------------|
| Pengungkapan                                        |  | Disclosure                                   |
| Pengungkapan catatan atas utang bank jangka panjang |  | Disclosure of notes for long-term bank loans |

[1692000\_BD] Notes to the financial statements - Long-Term Bank Loans Interest Information (breakdown) - General Industry

30 June 2026

31 December 2025

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

| Catatan untuk utang bank jangka panjang [baris komponen] |                   |                                         |                                       |                                 |                                       |
|----------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|
|                                                          |                   | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |
| Bank Central Asia Tbk                                    | IDR               |                                         |                                       |                                 |                                       |
|                                                          | AUD               |                                         |                                       |                                 |                                       |
|                                                          | CAD               |                                         |                                       |                                 |                                       |
|                                                          | CNY               |                                         |                                       |                                 |                                       |
|                                                          | EUR               |                                         |                                       |                                 |                                       |
|                                                          | HKD               |                                         |                                       |                                 |                                       |
|                                                          | GBP               |                                         |                                       |                                 |                                       |
|                                                          | JPY               |                                         |                                       |                                 |                                       |
|                                                          | SGD               |                                         |                                       |                                 |                                       |
|                                                          | THB               |                                         |                                       |                                 |                                       |
|                                                          | USD               |                                         |                                       |                                 |                                       |
|                                                          | Mata uang lainnya |                                         |                                       |                                 |                                       |
|                                                          |                   |                                         |                                       |                                 |                                       |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                                       |                                 |                                       |
|                                                          | AUD               |                                         |                                       |                                 |                                       |
|                                                          | CAD               |                                         |                                       |                                 |                                       |
|                                                          | CNY               |                                         |                                       |                                 |                                       |
|                                                          | EUR               |                                         |                                       |                                 |                                       |
|                                                          | HKD               |                                         |                                       |                                 |                                       |
|                                                          | GBP               |                                         |                                       |                                 |                                       |
|                                                          | JPY               |                                         |                                       |                                 |                                       |
|                                                          | SGD               |                                         |                                       |                                 |                                       |
|                                                          | THB               |                                         |                                       |                                 |                                       |
|                                                          |                   |                                         |                                       |                                 |                                       |

Catatan untuk utang bank jangka panjang

Notes for long-term bank loan

| Catatan untuk utang bank jangka panjang [baris komponen] |                   |                                         |                                       |                                 |                                       |
|----------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|
|                                                          |                   | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |
| Bank Central Asia Tbk                                    | IDR               |                                         |                                       |                                 |                                       |
|                                                          | AUD               |                                         |                                       |                                 |                                       |
|                                                          | CAD               |                                         |                                       |                                 |                                       |
|                                                          | CNY               |                                         |                                       |                                 |                                       |
|                                                          | EUR               |                                         |                                       |                                 |                                       |
|                                                          | HKD               |                                         |                                       |                                 |                                       |
|                                                          | GBP               |                                         |                                       |                                 |                                       |
|                                                          | JPY               |                                         |                                       |                                 |                                       |
|                                                          | SGD               |                                         |                                       |                                 |                                       |
|                                                          | THB               |                                         |                                       |                                 |                                       |
|                                                          | USD               |                                         |                                       |                                 |                                       |
|                                                          | Mata uang lainnya |                                         |                                       |                                 |                                       |
|                                                          |                   |                                         |                                       |                                 |                                       |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                                       |                                 |                                       |
|                                                          | AUD               |                                         |                                       |                                 |                                       |
|                                                          | CAD               |                                         |                                       |                                 |                                       |
|                                                          | CNY               |                                         |                                       |                                 |                                       |
|                                                          | EUR               |                                         |                                       |                                 |                                       |
|                                                          | HKD               |                                         |                                       |                                 |                                       |
|                                                          | GBP               |                                         |                                       |                                 |                                       |
|                                                          | JPY               |                                         |                                       |                                 |                                       |
|                                                          | SGD               |                                         |                                       |                                 |                                       |
|                                                          | THB               |                                         |                                       |                                 |                                       |
|                                                          |                   |                                         |                                       |                                 |                                       |

|                                           |                   |  |  |  |  |                                           |                |                                           |                   |  |  |  |  |  |                                           |                |
|-------------------------------------------|-------------------|--|--|--|--|-------------------------------------------|----------------|-------------------------------------------|-------------------|--|--|--|--|--|-------------------------------------------|----------------|
| Bank Mandiri<br>(Persero) Tbk             | USD               |  |  |  |  | Bank Mandiri<br>(Persero) Tbk             | USD            | Bank Mandiri<br>(Persero) Tbk             | USD               |  |  |  |  |  | Bank Mandiri<br>(Persero) Tbk             | USD            |
|                                           | Mata uang lainnya |  |  |  |  |                                           | Other currency |                                           | Mata uang lainnya |  |  |  |  |  |                                           | Other currency |
|                                           | IDR               |  |  |  |  |                                           | IDR            |                                           | IDR               |  |  |  |  |  |                                           | IDR            |
|                                           | AUD               |  |  |  |  |                                           | AUD            |                                           | AUD               |  |  |  |  |  |                                           | AUD            |
|                                           | CAD               |  |  |  |  |                                           | CAD            |                                           | CAD               |  |  |  |  |  |                                           | CAD            |
|                                           | CNY               |  |  |  |  |                                           | CNY            |                                           | CNY               |  |  |  |  |  |                                           | CNY            |
|                                           | EUR               |  |  |  |  |                                           | EUR            |                                           | EUR               |  |  |  |  |  |                                           | EUR            |
|                                           | HKD               |  |  |  |  |                                           | HKD            |                                           | HKD               |  |  |  |  |  |                                           | HKD            |
|                                           | GBP               |  |  |  |  |                                           | GBP            |                                           | GBP               |  |  |  |  |  |                                           | GBP            |
|                                           | JPY               |  |  |  |  |                                           | JPY            |                                           | JPY               |  |  |  |  |  |                                           | JPY            |
|                                           | SGD               |  |  |  |  |                                           | SGD            |                                           | SGD               |  |  |  |  |  |                                           | SGD            |
|                                           | THB               |  |  |  |  |                                           | THB            |                                           | THB               |  |  |  |  |  |                                           | THB            |
|                                           | USD               |  |  |  |  |                                           | USD            |                                           | USD               |  |  |  |  |  |                                           | USD            |
| Bank Syariah<br>Indonesia Tbk             | Mata uang lainnya |  |  |  |  | Bank Syariah<br>Indonesia Tbk             | Other currency | Bank Syariah<br>Indonesia Tbk             | Mata uang lainnya |  |  |  |  |  | Bank Syariah<br>Indonesia Tbk             | Other currency |
|                                           | IDR               |  |  |  |  |                                           | IDR            |                                           | IDR               |  |  |  |  |  |                                           | IDR            |
|                                           | AUD               |  |  |  |  |                                           | AUD            |                                           | AUD               |  |  |  |  |  |                                           | AUD            |
|                                           | CAD               |  |  |  |  |                                           | CAD            |                                           | CAD               |  |  |  |  |  |                                           | CAD            |
|                                           | CNY               |  |  |  |  |                                           | CNY            |                                           | CNY               |  |  |  |  |  |                                           | CNY            |
|                                           | EUR               |  |  |  |  |                                           | EUR            |                                           | EUR               |  |  |  |  |  |                                           | EUR            |
|                                           | HKD               |  |  |  |  |                                           | HKD            |                                           | HKD               |  |  |  |  |  |                                           | HKD            |
|                                           | GBP               |  |  |  |  |                                           | GBP            |                                           | GBP               |  |  |  |  |  |                                           | GBP            |
|                                           | JPY               |  |  |  |  |                                           | JPY            |                                           | JPY               |  |  |  |  |  |                                           | JPY            |
|                                           | SGD               |  |  |  |  |                                           | SGD            |                                           | SGD               |  |  |  |  |  |                                           | SGD            |
|                                           | THB               |  |  |  |  |                                           | THB            |                                           | THB               |  |  |  |  |  |                                           | THB            |
|                                           | USD               |  |  |  |  |                                           | USD            |                                           | USD               |  |  |  |  |  |                                           | USD            |
|                                           | Mata uang lainnya |  |  |  |  |                                           | Other currency |                                           | Mata uang lainnya |  |  |  |  |  |                                           | Other currency |
| Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR               |  |  |  |  | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR            | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR               |  |  |  |  |  | Bank Negara<br>Indonesia<br>(Persero) Tbk | IDR            |
|                                           | AUD               |  |  |  |  |                                           | AUD            |                                           | AUD               |  |  |  |  |  |                                           | AUD            |
|                                           | CAD               |  |  |  |  |                                           | CAD            |                                           | CAD               |  |  |  |  |  |                                           | CAD            |
|                                           | CNY               |  |  |  |  |                                           | CNY            |                                           | CNY               |  |  |  |  |  |                                           | CNY            |
|                                           | EUR               |  |  |  |  |                                           | EUR            |                                           | EUR               |  |  |  |  |  |                                           | EUR            |
|                                           | HKD               |  |  |  |  |                                           | HKD            |                                           | HKD               |  |  |  |  |  |                                           | HKD            |
|                                           | GBP               |  |  |  |  |                                           | GBP            |                                           | GBP               |  |  |  |  |  |                                           | GBP            |
|                                           | JPY               |  |  |  |  |                                           | JPY            |                                           | JPY               |  |  |  |  |  |                                           | JPY            |
|                                           |                   |  |  |  |  |                                           |                |                                           |                   |  |  |  |  |  |                                           |                |

|                  |                   |  |  |  |  |                  |                |                  |                   |  |  |  |  |  |                  |                |
|------------------|-------------------|--|--|--|--|------------------|----------------|------------------|-------------------|--|--|--|--|--|------------------|----------------|
| Bank Jago Tbk    | SGD               |  |  |  |  | Bank Jago Tbk    | SGD            | Bank Jago Tbk    | SGD               |  |  |  |  |  | Bank Jago Tbk    | SGD            |
|                  | THB               |  |  |  |  |                  | THB            |                  | THB               |  |  |  |  |  |                  | THB            |
|                  | USD               |  |  |  |  |                  | USD            |                  | USD               |  |  |  |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |  |  |                  | Other currency |                  | Mata uang lainnya |  |  |  |  |  |                  | Other currency |
|                  | IDR               |  |  |  |  |                  | IDR            |                  | IDR               |  |  |  |  |  |                  | IDR            |
|                  | AUD               |  |  |  |  |                  | AUD            |                  | AUD               |  |  |  |  |  |                  | AUD            |
|                  | CAD               |  |  |  |  |                  | CAD            |                  | CAD               |  |  |  |  |  |                  | CAD            |
|                  | CNY               |  |  |  |  |                  | CNY            |                  | CNY               |  |  |  |  |  |                  | CNY            |
|                  | EUR               |  |  |  |  |                  | EUR            |                  | EUR               |  |  |  |  |  |                  | EUR            |
|                  | HKD               |  |  |  |  |                  | HKD            |                  | HKD               |  |  |  |  |  |                  | HKD            |
|                  | GBP               |  |  |  |  |                  | GBP            |                  | GBP               |  |  |  |  |  |                  | GBP            |
|                  | JPY               |  |  |  |  |                  | JPY            |                  | JPY               |  |  |  |  |  |                  | JPY            |
|                  | SGD               |  |  |  |  |                  | SGD            |                  | SGD               |  |  |  |  |  |                  | SGD            |
| Bank Permata Tbk | THB               |  |  |  |  | Bank Permata Tbk | THB            | Bank Permata Tbk | THB               |  |  |  |  |  | Bank Permata Tbk | THB            |
|                  | USD               |  |  |  |  |                  | USD            |                  | USD               |  |  |  |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |  |  |                  | Other currency |                  | Mata uang lainnya |  |  |  |  |  |                  | Other currency |
|                  | IDR               |  |  |  |  |                  | IDR            |                  | IDR               |  |  |  |  |  |                  | IDR            |
|                  | AUD               |  |  |  |  |                  | AUD            |                  | AUD               |  |  |  |  |  |                  | AUD            |
|                  | CAD               |  |  |  |  |                  | CAD            |                  | CAD               |  |  |  |  |  |                  | CAD            |
|                  | CNY               |  |  |  |  |                  | CNY            |                  | CNY               |  |  |  |  |  |                  | CNY            |
|                  | EUR               |  |  |  |  |                  | EUR            |                  | EUR               |  |  |  |  |  |                  | EUR            |
|                  | HKD               |  |  |  |  |                  | HKD            |                  | HKD               |  |  |  |  |  |                  | HKD            |
|                  | GBP               |  |  |  |  |                  | GBP            |                  | GBP               |  |  |  |  |  |                  | GBP            |
|                  | JPY               |  |  |  |  |                  | JPY            |                  | JPY               |  |  |  |  |  |                  | JPY            |
|                  | SGD               |  |  |  |  |                  | SGD            |                  | SGD               |  |  |  |  |  |                  | SGD            |
|                  | THB               |  |  |  |  |                  | THB            |                  | THB               |  |  |  |  |  |                  | THB            |
| Bank Mega Tbk    | USD               |  |  |  |  | Bank Mega Tbk    | USD            | Bank Mega Tbk    | USD               |  |  |  |  |  | Bank Mega Tbk    | USD            |
|                  | Mata uang lainnya |  |  |  |  |                  | Other currency |                  | Mata uang lainnya |  |  |  |  |  |                  | Other currency |
|                  | IDR               |  |  |  |  |                  | IDR            |                  | IDR               |  |  |  |  |  |                  | IDR            |
|                  | AUD               |  |  |  |  |                  | AUD            |                  | AUD               |  |  |  |  |  |                  | AUD            |
|                  | CAD               |  |  |  |  |                  | CAD            |                  | CAD               |  |  |  |  |  |                  | CAD            |
|                  | CNY               |  |  |  |  |                  | CNY            |                  | CNY               |  |  |  |  |  |                  | CNY            |
|                  | EUR               |  |  |  |  |                  | EUR            |                  | EUR               |  |  |  |  |  |                  | EUR            |
|                  | HKD               |  |  |  |  |                  | HKD            |                  | HKD               |  |  |  |  |  |                  | HKD            |

|                                 |                   |  |  |  |  |                                 |                |                                 |                   |  |  |  |  |                                 |                |
|---------------------------------|-------------------|--|--|--|--|---------------------------------|----------------|---------------------------------|-------------------|--|--|--|--|---------------------------------|----------------|
|                                 | GBP               |  |  |  |  |                                 | GBP            |                                 | GBP               |  |  |  |  |                                 | GBP            |
|                                 | JPY               |  |  |  |  |                                 | JPY            |                                 | JPY               |  |  |  |  |                                 | JPY            |
|                                 | SGD               |  |  |  |  |                                 | SGD            |                                 | SGD               |  |  |  |  |                                 | SGD            |
|                                 | THB               |  |  |  |  |                                 | THB            |                                 | THB               |  |  |  |  |                                 | THB            |
|                                 | USD               |  |  |  |  |                                 | USD            |                                 | USD               |  |  |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |
|                                 |                   |  |  |  |  |                                 |                |                                 |                   |  |  |  |  |                                 |                |
| Bank Mayapada Internasional Tbk | IDR               |  |  |  |  | Bank Mayapada Internasional Tbk | IDR            | Bank Mayapada Internasional Tbk | IDR               |  |  |  |  | Bank Mayapada Internasional Tbk | IDR            |
|                                 | AUD               |  |  |  |  |                                 | AUD            |                                 | AUD               |  |  |  |  |                                 | AUD            |
|                                 | CAD               |  |  |  |  |                                 | CAD            |                                 | CAD               |  |  |  |  |                                 | CAD            |
|                                 | CNY               |  |  |  |  |                                 | CNY            |                                 | CNY               |  |  |  |  |                                 | CNY            |
|                                 | EUR               |  |  |  |  |                                 | EUR            |                                 | EUR               |  |  |  |  |                                 | EUR            |
|                                 | HKD               |  |  |  |  |                                 | HKD            |                                 | HKD               |  |  |  |  |                                 | HKD            |
|                                 | GBP               |  |  |  |  |                                 | GBP            |                                 | GBP               |  |  |  |  |                                 | GBP            |
|                                 | JPY               |  |  |  |  |                                 | JPY            |                                 | JPY               |  |  |  |  |                                 | JPY            |
|                                 | SGD               |  |  |  |  |                                 | SGD            |                                 | SGD               |  |  |  |  |                                 | SGD            |
|                                 | THB               |  |  |  |  |                                 | THB            |                                 | THB               |  |  |  |  |                                 | THB            |
|                                 | USD               |  |  |  |  |                                 | USD            |                                 | USD               |  |  |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |
|                                 |                   |  |  |  |  |                                 |                |                                 |                   |  |  |  |  |                                 |                |
| Bank Danamon Indonesia Tbk      | IDR               |  |  |  |  | Bank Danamon Indonesia Tbk      | IDR            | Bank Danamon Indonesia Tbk      | IDR               |  |  |  |  | Bank Danamon Indonesia Tbk      | IDR            |
|                                 | AUD               |  |  |  |  |                                 | AUD            |                                 | AUD               |  |  |  |  |                                 | AUD            |
|                                 | CAD               |  |  |  |  |                                 | CAD            |                                 | CAD               |  |  |  |  |                                 | CAD            |
|                                 | CNY               |  |  |  |  |                                 | CNY            |                                 | CNY               |  |  |  |  |                                 | CNY            |
|                                 | EUR               |  |  |  |  |                                 | EUR            |                                 | EUR               |  |  |  |  |                                 | EUR            |
|                                 | HKD               |  |  |  |  |                                 | HKD            |                                 | HKD               |  |  |  |  |                                 | HKD            |
|                                 | GBP               |  |  |  |  |                                 | GBP            |                                 | GBP               |  |  |  |  |                                 | GBP            |
|                                 | JPY               |  |  |  |  |                                 | JPY            |                                 | JPY               |  |  |  |  |                                 | JPY            |
|                                 | SGD               |  |  |  |  |                                 | SGD            |                                 | SGD               |  |  |  |  |                                 | SGD            |
|                                 | THB               |  |  |  |  |                                 | THB            |                                 | THB               |  |  |  |  |                                 | THB            |
|                                 | USD               |  |  |  |  |                                 | USD            |                                 | USD               |  |  |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |                                 | Mata uang lainnya |  |  |  |  |                                 | Other currency |
|                                 |                   |  |  |  |  |                                 |                |                                 |                   |  |  |  |  |                                 |                |
| Bank BTPN Syariah Tbk           | IDR               |  |  |  |  | Bank BTPN Syariah Tbk           | IDR            | Bank BTPN Syariah Tbk           | IDR               |  |  |  |  | Bank BTPN Syariah Tbk           | IDR            |
|                                 | AUD               |  |  |  |  |                                 | AUD            |                                 | AUD               |  |  |  |  |                                 | AUD            |
|                                 | CAD               |  |  |  |  |                                 | CAD            |                                 | CAD               |  |  |  |  |                                 | CAD            |
|                                 | CNY               |  |  |  |  |                                 | CNY            |                                 | CNY               |  |  |  |  |                                 | CNY            |
|                                 |                   |  |  |  |  |                                 |                |                                 |                   |  |  |  |  |                                 |                |

|                            |                   |  |  |  |  |                            |                |  |  |  |  |  |                            |                |  |  |  |  |  |
|----------------------------|-------------------|--|--|--|--|----------------------------|----------------|--|--|--|--|--|----------------------------|----------------|--|--|--|--|--|
|                            | EUR               |  |  |  |  |                            | EUR            |  |  |  |  |  |                            | EUR            |  |  |  |  |  |
|                            | HKD               |  |  |  |  |                            | HKD            |  |  |  |  |  |                            | HKD            |  |  |  |  |  |
|                            | GBP               |  |  |  |  |                            | GBP            |  |  |  |  |  |                            | GBP            |  |  |  |  |  |
|                            | JPY               |  |  |  |  |                            | JPY            |  |  |  |  |  |                            | JPY            |  |  |  |  |  |
|                            | SGD               |  |  |  |  |                            | SGD            |  |  |  |  |  |                            | SGD            |  |  |  |  |  |
|                            | THB               |  |  |  |  |                            | THB            |  |  |  |  |  |                            | THB            |  |  |  |  |  |
|                            | USD               |  |  |  |  |                            | USD            |  |  |  |  |  |                            | USD            |  |  |  |  |  |
|                            | Mata uang lainnya |  |  |  |  |                            | Other currency |  |  |  |  |  |                            | Other currency |  |  |  |  |  |
| Bank Maybank Indonesia Tbk | IDR               |  |  |  |  | Bank Maybank Indonesia Tbk | IDR            |  |  |  |  |  | Bank Maybank Indonesia Tbk | IDR            |  |  |  |  |  |
|                            | AUD               |  |  |  |  |                            | AUD            |  |  |  |  |  |                            | AUD            |  |  |  |  |  |
|                            | CAD               |  |  |  |  |                            | CAD            |  |  |  |  |  |                            | CAD            |  |  |  |  |  |
|                            | CNY               |  |  |  |  |                            | CNY            |  |  |  |  |  |                            | CNY            |  |  |  |  |  |
|                            | EUR               |  |  |  |  |                            | EUR            |  |  |  |  |  |                            | EUR            |  |  |  |  |  |
|                            | HKD               |  |  |  |  |                            | HKD            |  |  |  |  |  |                            | HKD            |  |  |  |  |  |
|                            | GBP               |  |  |  |  |                            | GBP            |  |  |  |  |  |                            | GBP            |  |  |  |  |  |
|                            | JPY               |  |  |  |  |                            | JPY            |  |  |  |  |  |                            | JPY            |  |  |  |  |  |
|                            | SGD               |  |  |  |  |                            | SGD            |  |  |  |  |  |                            | SGD            |  |  |  |  |  |
|                            | THB               |  |  |  |  |                            | THB            |  |  |  |  |  |                            | THB            |  |  |  |  |  |
|                            | USD               |  |  |  |  |                            | USD            |  |  |  |  |  |                            | USD            |  |  |  |  |  |
|                            | Mata uang lainnya |  |  |  |  |                            | Other currency |  |  |  |  |  |                            | Other currency |  |  |  |  |  |
| Bank Pan Indonesia Tbk     | IDR               |  |  |  |  | Bank Pan Indonesia Tbk     | IDR            |  |  |  |  |  | Bank Pan Indonesia Tbk     | IDR            |  |  |  |  |  |
|                            | AUD               |  |  |  |  |                            | AUD            |  |  |  |  |  |                            | AUD            |  |  |  |  |  |
|                            | CAD               |  |  |  |  |                            | CAD            |  |  |  |  |  |                            | CAD            |  |  |  |  |  |
|                            | CNY               |  |  |  |  |                            | CNY            |  |  |  |  |  |                            | CNY            |  |  |  |  |  |
|                            | EUR               |  |  |  |  |                            | EUR            |  |  |  |  |  |                            | EUR            |  |  |  |  |  |
|                            | HKD               |  |  |  |  |                            | HKD            |  |  |  |  |  |                            | HKD            |  |  |  |  |  |
|                            | GBP               |  |  |  |  |                            | GBP            |  |  |  |  |  |                            | GBP            |  |  |  |  |  |
|                            | JPY               |  |  |  |  |                            | JPY            |  |  |  |  |  |                            | JPY            |  |  |  |  |  |
|                            | SGD               |  |  |  |  |                            | SGD            |  |  |  |  |  |                            | SGD            |  |  |  |  |  |
|                            | THB               |  |  |  |  |                            | THB            |  |  |  |  |  |                            | THB            |  |  |  |  |  |
|                            | USD               |  |  |  |  |                            | USD            |  |  |  |  |  |                            | USD            |  |  |  |  |  |
|                            | Mata uang lainnya |  |  |  |  |                            | Other currency |  |  |  |  |  |                            | Other currency |  |  |  |  |  |
| Bank Cimb Niaga Tbk        | IDR               |  |  |  |  | Bank Cimb Niaga Tbk        | IDR            |  |  |  |  |  | Bank Cimb Niaga Tbk        | IDR            |  |  |  |  |  |
|                            | AUD               |  |  |  |  |                            | AUD            |  |  |  |  |  |                            | AUD            |  |  |  |  |  |

|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                |  |  |  |  |  |
|-------------------------------------|-------------------|--|--|--|--|-------------------------------------|----------------|--|--|--|--|--|-------------------------------------|-------------------|--|--|--|--|--|-------------------------------------|----------------|--|--|--|--|--|-------------------------------------|----------------|--|--|--|--|--|
|                                     | CAD               |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD               |  |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD            |  |  |  |  |  |
|                                     | CNY               |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY               |  |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY            |  |  |  |  |  |
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR            |  |  |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD            |  |  |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP            |  |  |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY            |  |  |  |  |  |
|                                     | SGD               |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD               |  |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD            |  |  |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB            |  |  |  |  |  |
|                                     | USD               |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD               |  |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD            |  |  |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Other currency |  |  |  |  |  |
| Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD            |  |  |  |  |  |
|                                     | CAD               |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD               |  |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD            |  |  |  |  |  |
|                                     | CNY               |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY               |  |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY            |  |  |  |  |  |
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR            |  |  |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD            |  |  |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP            |  |  |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY            |  |  |  |  |  |
|                                     | SGD               |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD               |  |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD            |  |  |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB            |  |  |  |  |  |
|                                     | USD               |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD               |  |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD            |  |  |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Other currency |  |  |  |  |  |
| Bank Btpn Tbk                       | IDR               |  |  |  |  | Bank Btpn Tbk                       | IDR            |  |  |  |  |  | Bank Btpn Tbk                       | IDR               |  |  |  |  |  | Bank Btpn Tbk                       | IDR            |  |  |  |  |  | Bank Btpn Tbk                       | IDR            |  |  |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD            |  |  |  |  |  |
|                                     | CAD               |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD               |  |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD            |  |  |  |  |  |
|                                     | CNY               |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY               |  |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY            |  |  |  |  |  |
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR            |  |  |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD            |  |  |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP            |  |  |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY            |  |  |  |  |  |
|                                     | SGD               |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD               |  |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD            |  |  |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB            |  |  |  |  |  |
|                                     | USD               |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD               |  |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD            |  |  |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Other currency |  |  |  |  |  |

|                                          |                         |  |  |  |  |                                          |                   |                                          |                         |  |  |  |  |                                          |                   |
|------------------------------------------|-------------------------|--|--|--|--|------------------------------------------|-------------------|------------------------------------------|-------------------------|--|--|--|--|------------------------------------------|-------------------|
| Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR                     |  |  |  |  | Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR               | Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR                     |  |  |  |  | Bank Tabungan<br>Negara (Persero)<br>Tbk | IDR               |
|                                          | AUD                     |  |  |  |  |                                          | AUD               |                                          | AUD                     |  |  |  |  |                                          | AUD               |
|                                          | CAD                     |  |  |  |  |                                          | CAD               |                                          | CAD                     |  |  |  |  |                                          | CAD               |
|                                          | CNY                     |  |  |  |  |                                          | CNY               |                                          | CNY                     |  |  |  |  |                                          | CNY               |
|                                          | EUR                     |  |  |  |  |                                          | EUR               |                                          | EUR                     |  |  |  |  |                                          | EUR               |
|                                          | HKD                     |  |  |  |  |                                          | HKD               |                                          | HKD                     |  |  |  |  |                                          | HKD               |
|                                          | GBP                     |  |  |  |  |                                          | GBP               |                                          | GBP                     |  |  |  |  |                                          | GBP               |
|                                          | JPY                     |  |  |  |  |                                          | JPY               |                                          | JPY                     |  |  |  |  |                                          | JPY               |
|                                          | SGD                     |  |  |  |  |                                          | SGD               |                                          | SGD                     |  |  |  |  |                                          | SGD               |
|                                          | THB                     |  |  |  |  |                                          | THB               |                                          | THB                     |  |  |  |  |                                          | THB               |
|                                          | USD                     |  |  |  |  |                                          | USD               |                                          | USD                     |  |  |  |  |                                          | USD               |
|                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |
| Bank OCBC Nisp<br>Tbk                    | IDR                     |  |  |  |  | Bank OCBC Nisp<br>Tbk                    | IDR               | Bank OCBC Nisp<br>Tbk                    | IDR                     |  |  |  |  | Bank OCBC Nisp<br>Tbk                    | IDR               |
|                                          | AUD                     |  |  |  |  |                                          | AUD               |                                          | AUD                     |  |  |  |  |                                          | AUD               |
|                                          | CAD                     |  |  |  |  |                                          | CAD               |                                          | CAD                     |  |  |  |  |                                          | CAD               |
|                                          | CNY                     |  |  |  |  |                                          | CNY               |                                          | CNY                     |  |  |  |  |                                          | CNY               |
|                                          | EUR                     |  |  |  |  |                                          | EUR               |                                          | EUR                     |  |  |  |  |                                          | EUR               |
|                                          | HKD                     |  |  |  |  |                                          | HKD               |                                          | HKD                     |  |  |  |  |                                          | HKD               |
|                                          | GBP                     |  |  |  |  |                                          | GBP               |                                          | GBP                     |  |  |  |  |                                          | GBP               |
|                                          | JPY                     |  |  |  |  |                                          | JPY               |                                          | JPY                     |  |  |  |  |                                          | JPY               |
|                                          | SGD                     |  |  |  |  |                                          | SGD               |                                          | SGD                     |  |  |  |  |                                          | SGD               |
|                                          | THB                     |  |  |  |  |                                          | THB               |                                          | THB                     |  |  |  |  |                                          | THB               |
|                                          | USD                     |  |  |  |  |                                          | USD               |                                          | USD                     |  |  |  |  |                                          | USD               |
|                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |                                          | Mata<br>uang<br>lainnya |  |  |  |  |                                          | Other<br>currency |
| Bank KB Bukopin<br>Tbk                   | IDR                     |  |  |  |  | Bank KB Bukopin<br>Tbk                   | IDR               | Bank KB Bukopin<br>Tbk                   | IDR                     |  |  |  |  | Bank KB Bukopin<br>Tbk                   | IDR               |
|                                          | AUD                     |  |  |  |  |                                          | AUD               |                                          | AUD                     |  |  |  |  |                                          | AUD               |
|                                          | CAD                     |  |  |  |  |                                          | CAD               |                                          | CAD                     |  |  |  |  |                                          | CAD               |
|                                          | CNY                     |  |  |  |  |                                          | CNY               |                                          | CNY                     |  |  |  |  |                                          | CNY               |
|                                          | EUR                     |  |  |  |  |                                          | EUR               |                                          | EUR                     |  |  |  |  |                                          | EUR               |
|                                          | HKD                     |  |  |  |  |                                          | HKD               |                                          | HKD                     |  |  |  |  |                                          | HKD               |
|                                          | GBP                     |  |  |  |  |                                          | GBP               |                                          | GBP                     |  |  |  |  |                                          | GBP               |
|                                          | JPY                     |  |  |  |  |                                          | JPY               |                                          | JPY                     |  |  |  |  |                                          | JPY               |
|                                          | SGD                     |  |  |  |  |                                          | SGD               |                                          | SGD                     |  |  |  |  |                                          | SGD               |
|                                          | THB                     |  |  |  |  |                                          | THB               |                                          | THB                     |  |  |  |  |                                          | THB               |
|                                          | USD                     |  |  |  |  |                                          | USD               |                                          | USD                     |  |  |  |  |                                          | USD               |
|                                          | Mata                    |  |  |  |  |                                          | Other             |                                          | Mata                    |  |  |  |  |                                          | Other             |

|                                                            | uang<br>lainnya         |     |  |  |  |  | currency                                                   |                          | uang<br>lainnya                                            |                         |     |  |  |  |  | currency                                                   |                          |
|------------------------------------------------------------|-------------------------|-----|--|--|--|--|------------------------------------------------------------|--------------------------|------------------------------------------------------------|-------------------------|-----|--|--|--|--|------------------------------------------------------------|--------------------------|
| Bank<br>Pembangunan<br>Daerah Jawa Barat<br>dan Banten Tbk | IDR                     |     |  |  |  |  | Bank<br>Pembangunan<br>Daerah Jawa Barat<br>dan Banten Tbk | IDR                      | Bank<br>Pembangunan<br>Daerah Jawa Barat<br>dan Banten Tbk | IDR                     |     |  |  |  |  | Bank<br>Pembangunan<br>Daerah Jawa Barat<br>dan Banten Tbk | IDR                      |
|                                                            | AUD                     |     |  |  |  |  |                                                            | AUD                      |                                                            | AUD                     |     |  |  |  |  |                                                            | AUD                      |
|                                                            | CAD                     |     |  |  |  |  |                                                            | CAD                      |                                                            | CAD                     |     |  |  |  |  |                                                            | CAD                      |
|                                                            | CNY                     |     |  |  |  |  |                                                            | CNY                      |                                                            | CNY                     |     |  |  |  |  |                                                            | CNY                      |
|                                                            | EUR                     |     |  |  |  |  |                                                            | EUR                      |                                                            | EUR                     |     |  |  |  |  |                                                            | EUR                      |
|                                                            | HKD                     |     |  |  |  |  |                                                            | HKD                      |                                                            | HKD                     |     |  |  |  |  |                                                            | HKD                      |
|                                                            | GBP                     |     |  |  |  |  |                                                            | GBP                      |                                                            | GBP                     |     |  |  |  |  |                                                            | GBP                      |
|                                                            | JPY                     |     |  |  |  |  |                                                            | JPY                      |                                                            | JPY                     |     |  |  |  |  |                                                            | JPY                      |
|                                                            | SGD                     |     |  |  |  |  |                                                            | SGD                      |                                                            | SGD                     |     |  |  |  |  |                                                            | SGD                      |
|                                                            | THB                     |     |  |  |  |  |                                                            | THB                      |                                                            | THB                     |     |  |  |  |  |                                                            | THB                      |
|                                                            | USD                     |     |  |  |  |  |                                                            | USD                      |                                                            | USD                     |     |  |  |  |  |                                                            | USD                      |
|                                                            | Mata<br>uang<br>lainnya |     |  |  |  |  |                                                            | Other<br>currency        |                                                            | Mata<br>uang<br>lainnya |     |  |  |  |  |                                                            | Other<br>currency        |
|                                                            | Pinjaman sindikasi      | IDR |  |  |  |  |                                                            | Syndicated bank<br>loans | IDR                                                        | Pinjaman sindikasi      | IDR |  |  |  |  |                                                            | Syndicated bank<br>loans |
| AUD                                                        |                         |     |  |  |  |  |                                                            | AUD                      |                                                            | AUD                     |     |  |  |  |  |                                                            | AUD                      |
| CAD                                                        |                         |     |  |  |  |  |                                                            | CAD                      |                                                            | CAD                     |     |  |  |  |  |                                                            | CAD                      |
| CNY                                                        |                         |     |  |  |  |  |                                                            | CNY                      |                                                            | CNY                     |     |  |  |  |  |                                                            | CNY                      |
| EUR                                                        |                         |     |  |  |  |  |                                                            | EUR                      |                                                            | EUR                     |     |  |  |  |  |                                                            | EUR                      |
| HKD                                                        |                         |     |  |  |  |  |                                                            | HKD                      |                                                            | HKD                     |     |  |  |  |  |                                                            | HKD                      |
| GBP                                                        |                         |     |  |  |  |  |                                                            | GBP                      |                                                            | GBP                     |     |  |  |  |  |                                                            | GBP                      |
| JPY                                                        |                         |     |  |  |  |  |                                                            | JPY                      |                                                            | JPY                     |     |  |  |  |  |                                                            | JPY                      |
| SGD                                                        |                         |     |  |  |  |  |                                                            | SGD                      |                                                            | SGD                     |     |  |  |  |  |                                                            | SGD                      |
| THB                                                        |                         |     |  |  |  |  |                                                            | THB                      |                                                            | THB                     |     |  |  |  |  |                                                            | THB                      |
| USD                                                        |                         |     |  |  |  |  |                                                            | USD                      |                                                            | USD                     |     |  |  |  |  |                                                            | USD                      |
| Mata<br>uang<br>lainnya                                    |                         |     |  |  |  |  |                                                            | Other<br>currency        |                                                            | Mata<br>uang<br>lainnya |     |  |  |  |  |                                                            | Other<br>currency        |
| Bank asing lainnya                                         |                         | IDR |  |  |  |  |                                                            | Other foreign<br>banks   | IDR                                                        | Bank asing lainnya      | IDR |  |  |  |  |                                                            | Other foreign<br>banks   |
|                                                            | AUD                     |     |  |  |  |  |                                                            | AUD                      |                                                            | AUD                     |     |  |  |  |  |                                                            | AUD                      |
|                                                            | CAD                     |     |  |  |  |  |                                                            | CAD                      |                                                            | CAD                     |     |  |  |  |  |                                                            | CAD                      |
|                                                            | CNY                     |     |  |  |  |  |                                                            | CNY                      |                                                            | CNY                     |     |  |  |  |  |                                                            | CNY                      |
|                                                            | EUR                     |     |  |  |  |  |                                                            | EUR                      |                                                            | EUR                     |     |  |  |  |  |                                                            | EUR                      |
|                                                            | HKD                     |     |  |  |  |  |                                                            | HKD                      |                                                            | HKD                     |     |  |  |  |  |                                                            | HKD                      |
|                                                            | GBP                     |     |  |  |  |  |                                                            | GBP                      |                                                            | GBP                     |     |  |  |  |  |                                                            | GBP                      |
|                                                            | JPY                     |     |  |  |  |  |                                                            | JPY                      |                                                            | JPY                     |     |  |  |  |  |                                                            | JPY                      |
|                                                            | SGD                     |     |  |  |  |  |                                                            | SGD                      |                                                            | SGD                     |     |  |  |  |  |                                                            | SGD                      |
|                                                            | THB                     |     |  |  |  |  |                                                            | THB                      |                                                            | THB                     |     |  |  |  |  |                                                            | THB                      |

|                    |                   |  |  |  |  |                   |                |                    |                   |  |  |  |  |  |                   |                |
|--------------------|-------------------|--|--|--|--|-------------------|----------------|--------------------|-------------------|--|--|--|--|--|-------------------|----------------|
| Bank lokal lainnya | USD               |  |  |  |  | Other local banks | USD            | Bank lokal lainnya | USD               |  |  |  |  |  | Other local banks | USD            |
|                    | Mata uang lainnya |  |  |  |  |                   | Other currency |                    | Mata uang lainnya |  |  |  |  |  |                   | Other currency |
|                    | IDR               |  |  |  |  |                   | IDR            |                    | IDR               |  |  |  |  |  |                   | IDR            |
|                    | AUD               |  |  |  |  |                   | AUD            |                    | AUD               |  |  |  |  |  |                   | AUD            |
|                    | CAD               |  |  |  |  |                   | CAD            |                    | CAD               |  |  |  |  |  |                   | CAD            |
|                    | CNY               |  |  |  |  |                   | CNY            |                    | CNY               |  |  |  |  |  |                   | CNY            |
|                    | EUR               |  |  |  |  |                   | EUR            |                    | EUR               |  |  |  |  |  |                   | EUR            |
|                    | HKD               |  |  |  |  |                   | HKD            |                    | HKD               |  |  |  |  |  |                   | HKD            |
|                    | GBP               |  |  |  |  |                   | GBP            |                    | GBP               |  |  |  |  |  |                   | GBP            |
|                    | JPY               |  |  |  |  |                   | JPY            |                    | JPY               |  |  |  |  |  |                   | JPY            |
|                    | SGD               |  |  |  |  |                   | SGD            |                    | SGD               |  |  |  |  |  |                   | SGD            |
|                    | THB               |  |  |  |  |                   | THB            |                    | THB               |  |  |  |  |  |                   | THB            |
|                    | USD               |  |  |  |  |                   | USD            |                    | USD               |  |  |  |  |  |                   | USD            |
|                    | Mata uang lainnya |  |  |  |  |                   | Other currency |                    | Mata uang lainnya |  |  |  |  |  |                   | Other currency |

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| Catatan untuk utang bank jangka panjang                  |           |  |  |  | Notes for long-term bank loan                            |          |  |  |  | Catatan untuk utang bank jangka panjang                  |           |  |  |  | Notes for long-term bank loan                            |          |  |  |  |
|----------------------------------------------------------|-----------|--|--|--|----------------------------------------------------------|----------|--|--|--|----------------------------------------------------------|-----------|--|--|--|----------------------------------------------------------|----------|--|--|--|
| Catatan untuk utang bank jangka panjang [baris komponen] |           |  |  |  | Catatan untuk utang bank jangka panjang [baris komponen] |          |  |  |  | Catatan untuk utang bank jangka panjang [baris komponen] |           |  |  |  | Catatan untuk utang bank jangka panjang [baris komponen] |          |  |  |  |
| Utang bank, nilai dalam mata uang asing                  |           |  |  |  | Jatuh tempo utang bank jangka panjang                    |          |  |  |  | Bunga utang bank jangka panjang                          |           |  |  |  | Jenis bunga utang bank jangka panjang                    |          |  |  |  |
| Kreditur                                                 | Mata uang |  |  |  | Creditor                                                 | Currency |  |  |  | Kreditur                                                 | Mata uang |  |  |  | Creditor                                                 | Currency |  |  |  |
| nama bank                                                |           |  |  |  | bank name                                                |          |  |  |  | nama bank                                                |           |  |  |  | bank name                                                |          |  |  |  |

[1693000\_BD] Notes to the financial statements - Short-Term Bank Loans (breakdown) - General Industry

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| Catatan utang bank jangka pendek                  |                   |                                                       |                          | Notes for short-term bank loans     |                |                                     |                   | Catatan utang bank jangka pendek                  |                   |                                                       |                          | Notes for short-term bank loans     |                |                                     |                |
|---------------------------------------------------|-------------------|-------------------------------------------------------|--------------------------|-------------------------------------|----------------|-------------------------------------|-------------------|---------------------------------------------------|-------------------|-------------------------------------------------------|--------------------------|-------------------------------------|----------------|-------------------------------------|----------------|
| Catatan utang bank jangka pendek [baris komponen] |                   |                                                       |                          |                                     |                |                                     |                   | Catatan utang bank jangka pendek [baris komponen] |                   |                                                       |                          |                                     |                |                                     |                |
|                                                   |                   | Utang bank jangka pendek, nilai dalam mata uang asing | Utang bank jangka pendek |                                     |                |                                     |                   |                                                   |                   | Utang bank jangka pendek, nilai dalam mata uang asing | Utang bank jangka pendek |                                     |                |                                     |                |
| Bank Central Asia Tbk                             | IDR               |                                                       |                          | Bank Central Asia Tbk               | IDR            | Bank Central Asia Tbk               | IDR               | Bank Central Asia Tbk                             | IDR               |                                                       |                          | Bank Central Asia Tbk               | IDR            | Bank Central Asia Tbk               | IDR            |
|                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD               |                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD            |
|                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD               |                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD            |
|                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY               |                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY            |
|                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR               |                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR            |
|                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD               |                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD            |
|                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP               |                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP            |
|                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY               |                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY            |
|                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD               |                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD            |
|                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB               |                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB            |
|                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD               |                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD            |
|                                                   | Mata uang lainnya |                                                       |                          |                                     | Other currency |                                     | Mata uang lainnya |                                                   | Mata uang lainnya |                                                       |                          |                                     | Other currency |                                     | Other currency |
|                                                   | Mata uang         |                                                       |                          |                                     | Currency       |                                     | Mata uang         |                                                   | Mata uang         |                                                       |                          |                                     | Currency       |                                     | Currency       |
| Bank Rakyat Indonesia (Persero) Tbk               | IDR               |                                                       |                          | Bank Rakyat Indonesia (Persero) Tbk | IDR            | Bank Rakyat Indonesia (Persero) Tbk | IDR               | Bank Rakyat Indonesia (Persero) Tbk               | IDR               |                                                       |                          | Bank Rakyat Indonesia (Persero) Tbk | IDR            | Bank Rakyat Indonesia (Persero) Tbk | IDR            |
|                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD               |                                                   | AUD               |                                                       |                          |                                     | AUD            |                                     | AUD            |
|                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD               |                                                   | CAD               |                                                       |                          |                                     | CAD            |                                     | CAD            |
|                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY               |                                                   | CNY               |                                                       |                          |                                     | CNY            |                                     | CNY            |
|                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR               |                                                   | EUR               |                                                       |                          |                                     | EUR            |                                     | EUR            |
|                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD               |                                                   | HKD               |                                                       |                          |                                     | HKD            |                                     | HKD            |
|                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP               |                                                   | GBP               |                                                       |                          |                                     | GBP            |                                     | GBP            |
|                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY               |                                                   | JPY               |                                                       |                          |                                     | JPY            |                                     | JPY            |
|                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD               |                                                   | SGD               |                                                       |                          |                                     | SGD            |                                     | SGD            |
|                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB               |                                                   | THB               |                                                       |                          |                                     | THB            |                                     | THB            |
|                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD               |                                                   | USD               |                                                       |                          |                                     | USD            |                                     | USD            |

|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|
| Bank Mandiri (Persero) Tbk          | Mata uang lainnya |  |  | Bank Mandiri (Persero) Tbk          | Other currency | Bank Mandiri (Persero) Tbk          | Mata uang lainnya |  |  | Bank Mandiri (Persero) Tbk          | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
|                                     | IDR               |  |  |                                     | IDR            |                                     | IDR               |  |  |                                     | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
|                                     | CNY               |  |  |                                     | CNY            |                                     | CNY               |  |  |                                     | CNY            |
|                                     | EUR               |  |  |                                     | EUR            |                                     | EUR               |  |  |                                     | EUR            |
|                                     | HKD               |  |  |                                     | HKD            |                                     | HKD               |  |  |                                     | HKD            |
|                                     | GBP               |  |  |                                     | GBP            |                                     | GBP               |  |  |                                     | GBP            |
|                                     | JPY               |  |  |                                     | JPY            |                                     | JPY               |  |  |                                     | JPY            |
|                                     | SGD               |  |  |                                     | SGD            |                                     | SGD               |  |  |                                     | SGD            |
|                                     | THB               |  |  |                                     | THB            |                                     | THB               |  |  |                                     | THB            |
|                                     | USD               |  |  |                                     | USD            |                                     | USD               |  |  |                                     | USD            |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
| Bank Syariah Indonesia Tbk          | IDR               |  |  | Bank Syariah Indonesia Tbk          | IDR            | Bank Syariah Indonesia Tbk          | IDR               |  |  | Bank Syariah Indonesia Tbk          | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
|                                     | CNY               |  |  |                                     | CNY            |                                     | CNY               |  |  |                                     | CNY            |
|                                     | EUR               |  |  |                                     | EUR            |                                     | EUR               |  |  |                                     | EUR            |
|                                     | HKD               |  |  |                                     | HKD            |                                     | HKD               |  |  |                                     | HKD            |
|                                     | GBP               |  |  |                                     | GBP            |                                     | GBP               |  |  |                                     | GBP            |
|                                     | JPY               |  |  |                                     | JPY            |                                     | JPY               |  |  |                                     | JPY            |
|                                     | SGD               |  |  |                                     | SGD            |                                     | SGD               |  |  |                                     | SGD            |
|                                     | THB               |  |  |                                     | THB            |                                     | THB               |  |  |                                     | THB            |
|                                     | USD               |  |  |                                     | USD            |                                     | USD               |  |  |                                     | USD            |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
|                                     | IDR               |  |  |                                     | IDR            |                                     | IDR               |  |  |                                     | IDR            |
|                                     | AUD               |  |  |                                     | AUD            |                                     | AUD               |  |  |                                     | AUD            |
|                                     | CAD               |  |  |                                     | CAD            |                                     | CAD               |  |  |                                     | CAD            |
| Bank Negara Indonesia (Persero) Tbk | CNY               |  |  | Bank Negara Indonesia (Persero) Tbk | CNY            | Bank Negara Indonesia (Persero) Tbk | CNY               |  |  | Bank Negara Indonesia (Persero) Tbk | CNY            |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |

|                  |                   |  |  |                  |                |  |  |                  |                   |  |  |                  |                |
|------------------|-------------------|--|--|------------------|----------------|--|--|------------------|-------------------|--|--|------------------|----------------|
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |                  | Other currency |  |  |                  | Mata uang lainnya |  |  |                  | Other currency |
|                  | Mata uang         |  |  |                  | Currency       |  |  |                  | Mata uang         |  |  |                  | Currency       |
| Bank Jago Tbk    | IDR               |  |  | Bank Jago Tbk    | IDR            |  |  | Bank Jago Tbk    | IDR               |  |  | Bank Jago Tbk    | IDR            |
|                  | AUD               |  |  |                  | AUD            |  |  |                  | AUD               |  |  |                  | AUD            |
|                  | CAD               |  |  |                  | CAD            |  |  |                  | CAD               |  |  |                  | CAD            |
|                  | CNY               |  |  |                  | CNY            |  |  |                  | CNY               |  |  |                  | CNY            |
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |
|                  | Mata uang lainnya |  |  |                  | Other currency |  |  |                  | Mata uang lainnya |  |  |                  | Other currency |
|                  | Mata uang         |  |  |                  | Currency       |  |  |                  | Mata uang         |  |  |                  | Currency       |
| Bank Permata Tbk | IDR               |  |  | Bank Permata Tbk | IDR            |  |  | Bank Permata Tbk | IDR               |  |  | Bank Permata Tbk | IDR            |
|                  | AUD               |  |  |                  | AUD            |  |  |                  | AUD               |  |  |                  | AUD            |
|                  | CAD               |  |  |                  | CAD            |  |  |                  | CAD               |  |  |                  | CAD            |
|                  | CNY               |  |  |                  | CNY            |  |  |                  | CNY               |  |  |                  | CNY            |
|                  | EUR               |  |  |                  | EUR            |  |  |                  | EUR               |  |  |                  | EUR            |
|                  | HKD               |  |  |                  | HKD            |  |  |                  | HKD               |  |  |                  | HKD            |
|                  | GBP               |  |  |                  | GBP            |  |  |                  | GBP               |  |  |                  | GBP            |
|                  | JPY               |  |  |                  | JPY            |  |  |                  | JPY               |  |  |                  | JPY            |
|                  | SGD               |  |  |                  | SGD            |  |  |                  | SGD               |  |  |                  | SGD            |
|                  | THB               |  |  |                  | THB            |  |  |                  | THB               |  |  |                  | THB            |
|                  | USD               |  |  |                  | USD            |  |  |                  | USD               |  |  |                  | USD            |
|                  | Mata uang         |  |  |                  | Other currency |  |  |                  | Mata uang         |  |  |                  | Other currency |

|                                 |                   |  |  |                                 |                |                                 |                   |  |  |                                 |                |
|---------------------------------|-------------------|--|--|---------------------------------|----------------|---------------------------------|-------------------|--|--|---------------------------------|----------------|
| Bank Mega Tbk                   | lainnya           |  |  | Bank Mega Tbk                   | Currency       | Bank Mega Tbk                   | lainnya           |  |  | Bank Mega Tbk                   | Currency       |
|                                 | Mata uang         |  |  |                                 |                |                                 | Mata uang         |  |  |                                 |                |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 | EUR               |  |  |                                 | EUR            |                                 | EUR               |  |  |                                 | EUR            |
|                                 | HKD               |  |  |                                 | HKD            |                                 | HKD               |  |  |                                 | HKD            |
|                                 | GBP               |  |  |                                 | GBP            |                                 | GBP               |  |  |                                 | GBP            |
|                                 | JPY               |  |  |                                 | JPY            |                                 | JPY               |  |  |                                 | JPY            |
|                                 | SGD               |  |  |                                 | SGD            |                                 | SGD               |  |  |                                 | SGD            |
|                                 | THB               |  |  |                                 | THB            |                                 | THB               |  |  |                                 | THB            |
|                                 | USD               |  |  |                                 | USD            |                                 | USD               |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |                                 | Other currency |                                 | Mata uang lainnya |  |  |                                 | Other currency |
| Bank Mayapada Internasional Tbk | Mata uang         |  |  | Bank Mayapada Internasional Tbk | Currency       | Bank Mayapada Internasional Tbk | Mata uang         |  |  | Bank Mayapada Internasional Tbk | Currency       |
|                                 | IDR               |  |  |                                 | IDR            |                                 | IDR               |  |  |                                 | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 | EUR               |  |  |                                 | EUR            |                                 | EUR               |  |  |                                 | EUR            |
|                                 | HKD               |  |  |                                 | HKD            |                                 | HKD               |  |  |                                 | HKD            |
|                                 | GBP               |  |  |                                 | GBP            |                                 | GBP               |  |  |                                 | GBP            |
|                                 | JPY               |  |  |                                 | JPY            |                                 | JPY               |  |  |                                 | JPY            |
|                                 | SGD               |  |  |                                 | SGD            |                                 | SGD               |  |  |                                 | SGD            |
|                                 | THB               |  |  |                                 | THB            |                                 | THB               |  |  |                                 | THB            |
|                                 | USD               |  |  |                                 | USD            |                                 | USD               |  |  |                                 | USD            |
|                                 | Mata uang lainnya |  |  |                                 | Other currency |                                 | Mata uang lainnya |  |  |                                 | Other currency |
|                                 | Mata uang         |  |  |                                 | Currency       |                                 | Mata uang         |  |  |                                 | Currency       |
| Bank Danamon Indonesia Tbk      | IDR               |  |  | Bank Danamon Indonesia Tbk      | IDR            | Bank Danamon Indonesia Tbk      | IDR               |  |  | Bank Danamon Indonesia Tbk      | IDR            |
|                                 | AUD               |  |  |                                 | AUD            |                                 | AUD               |  |  |                                 | AUD            |
|                                 | CAD               |  |  |                                 | CAD            |                                 | CAD               |  |  |                                 | CAD            |
|                                 | CNY               |  |  |                                 | CNY            |                                 | CNY               |  |  |                                 | CNY            |
|                                 | EUR               |  |  |                                 | EUR            |                                 | EUR               |  |  |                                 | EUR            |
|                                 | HKD               |  |  |                                 | HKD            |                                 | HKD               |  |  |                                 | HKD            |
|                                 |                   |  |  |                                 |                |                                 |                   |  |  |                                 |                |

|                            |                   |  |  |                            |                |                            |                   |  |  |                            |                |
|----------------------------|-------------------|--|--|----------------------------|----------------|----------------------------|-------------------|--|--|----------------------------|----------------|
| Bank BTPN Syariah Tbk      | GBP               |  |  | Bank BTPN Syariah Tbk      | GBP            | Bank BTPN Syariah Tbk      | GBP               |  |  | Bank BTPN Syariah Tbk      | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |                            | Mata uang         |  |  |                            | Currency       |
|                            | IDR               |  |  |                            | IDR            |                            | IDR               |  |  |                            | IDR            |
|                            | AUD               |  |  |                            | AUD            |                            | AUD               |  |  |                            | AUD            |
| Bank Maybank Indonesia Tbk | CAD               |  |  | Bank Maybank Indonesia Tbk | CAD            | Bank Maybank Indonesia Tbk | CAD               |  |  | Bank Maybank Indonesia Tbk | CAD            |
|                            | CNY               |  |  |                            | CNY            |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
| Bank BTPN Syariah Tbk      | Mata uang lainnya |  |  | Bank BTPN Syariah Tbk      | Other currency | Bank BTPN Syariah Tbk      | Mata uang lainnya |  |  | Bank BTPN Syariah Tbk      | Other currency |
|                            | Mata uang         |  |  |                            | Currency       |                            | Mata uang         |  |  |                            | Currency       |
|                            | IDR               |  |  |                            | IDR            |                            | IDR               |  |  |                            | IDR            |
|                            | AUD               |  |  |                            | AUD            |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |                            | GBP               |  |  |                            | GBP            |
| Bank Maybank Indonesia Tbk | JPY               |  |  | Bank Maybank Indonesia Tbk | JPY            | Bank Maybank Indonesia Tbk | JPY               |  |  | Bank Maybank Indonesia Tbk | JPY            |
|                            | SGD               |  |  |                            | SGD            |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata              |  |  |                            | Currency       |                            | Mata              |  |  |                            | Currency       |
|                            | IDR               |  |  |                            | IDR            |                            | IDR               |  |  |                            | IDR            |
|                            | AUD               |  |  |                            | AUD            |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |                            | CAD               |  |  |                            | CAD            |
| Bank BTPN Syariah Tbk      | CNY               |  |  | Bank BTPN Syariah Tbk      | CNY            | Bank BTPN Syariah Tbk      | CNY               |  |  | Bank BTPN Syariah Tbk      | CNY            |
|                            | EUR               |  |  |                            | EUR            |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
| Bank Maybank Indonesia Tbk | Mata uang         |  |  | Bank Maybank Indonesia Tbk | Currency       | Bank Maybank Indonesia Tbk | Mata uang         |  |  | Bank Maybank Indonesia Tbk | Currency       |
|                            | IDR               |  |  |                            | IDR            |                            | IDR               |  |  |                            | IDR            |
|                            | AUD               |  |  |                            | AUD            |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |                            | CNY               |  |  |                            | CNY            |
|                            | EUR               |  |  |                            | EUR            |                            | EUR               |  |  |                            | EUR            |
|                            | HKD               |  |  |                            | HKD            |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
| Bank BTPN Syariah Tbk      | SGD               |  |  | Bank BTPN Syariah Tbk      | SGD            | Bank BTPN Syariah Tbk      | SGD               |  |  | Bank BTPN Syariah Tbk      | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata              |  |  |                            | Currency       |                            | Mata              |  |  |                            | Currency       |
|                            | IDR               |  |  |                            | IDR            |                            | IDR               |  |  |                            | IDR            |
|                            | AUD               |  |  |                            | AUD            |                            | AUD               |  |  |                            | AUD            |
|                            | CAD               |  |  |                            | CAD            |                            | CAD               |  |  |                            | CAD            |
|                            | CNY               |  |  |                            | CNY            |                            | CNY               |  |  |                            | CNY            |
| Bank Maybank Indonesia Tbk | EUR               |  |  | Bank Maybank Indonesia Tbk | EUR            | Bank Maybank Indonesia Tbk | EUR               |  |  | Bank Maybank Indonesia Tbk | EUR            |
|                            | HKD               |  |  |                            | HKD            |                            | HKD               |  |  |                            | HKD            |
|                            | GBP               |  |  |                            | GBP            |                            | GBP               |  |  |                            | GBP            |
|                            | JPY               |  |  |                            | JPY            |                            | JPY               |  |  |                            | JPY            |
|                            | SGD               |  |  |                            | SGD            |                            | SGD               |  |  |                            | SGD            |
|                            | THB               |  |  |                            | THB            |                            | THB               |  |  |                            | THB            |
|                            | USD               |  |  |                            | USD            |                            | USD               |  |  |                            | USD            |
|                            | Mata uang lainnya |  |  |                            | Other currency |                            | Mata uang lainnya |  |  |                            | Other currency |
|                            | Mata              |  |  |                            | Currency       |                            | Mata              |  |  |                            | Currency       |

|                                     |                   |  |  |                                     |                |  |  |                                     |                   |  |  |                                     |                |  |  |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|--|--|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|--|--|
| Bank Pan Indonesia Tbk              | uang              |  |  | Bank Pan Indonesia Tbk              | IDR            |  |  | Bank Pan Indonesia Tbk              | IDR               |  |  | Bank Pan Indonesia Tbk              | IDR            |  |  |
|                                     | AUD               |  |  |                                     | AUD            |  |  |                                     | AUD               |  |  |                                     | AUD            |  |  |
|                                     | CAD               |  |  |                                     | CAD            |  |  |                                     | CAD               |  |  |                                     | CAD            |  |  |
|                                     | CNY               |  |  |                                     | CNY            |  |  |                                     | CNY               |  |  |                                     | CNY            |  |  |
|                                     | EUR               |  |  |                                     | EUR            |  |  |                                     | EUR               |  |  |                                     | EUR            |  |  |
|                                     | HKD               |  |  |                                     | HKD            |  |  |                                     | HKD               |  |  |                                     | HKD            |  |  |
|                                     | GBP               |  |  |                                     | GBP            |  |  |                                     | GBP               |  |  |                                     | GBP            |  |  |
|                                     | JPY               |  |  |                                     | JPY            |  |  |                                     | JPY               |  |  |                                     | JPY            |  |  |
|                                     | SGD               |  |  |                                     | SGD            |  |  |                                     | SGD               |  |  |                                     | SGD            |  |  |
|                                     | THB               |  |  |                                     | THB            |  |  |                                     | THB               |  |  |                                     | THB            |  |  |
|                                     | USD               |  |  |                                     | USD            |  |  |                                     | USD               |  |  |                                     | USD            |  |  |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |  |  |                                     | Mata uang lainnya |  |  |                                     | Other currency |  |  |
|                                     | Mata uang         |  |  |                                     | Currency       |  |  |                                     | Mata uang         |  |  |                                     | Currency       |  |  |
| Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | IDR            |  |  | Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | IDR            |  |  |
|                                     | AUD               |  |  |                                     | AUD            |  |  |                                     | AUD               |  |  |                                     | AUD            |  |  |
|                                     | CAD               |  |  |                                     | CAD            |  |  |                                     | CAD               |  |  |                                     | CAD            |  |  |
|                                     | CNY               |  |  |                                     | CNY            |  |  |                                     | CNY               |  |  |                                     | CNY            |  |  |
|                                     | EUR               |  |  |                                     | EUR            |  |  |                                     | EUR               |  |  |                                     | EUR            |  |  |
|                                     | HKD               |  |  |                                     | HKD            |  |  |                                     | HKD               |  |  |                                     | HKD            |  |  |
|                                     | GBP               |  |  |                                     | GBP            |  |  |                                     | GBP               |  |  |                                     | GBP            |  |  |
|                                     | JPY               |  |  |                                     | JPY            |  |  |                                     | JPY               |  |  |                                     | JPY            |  |  |
|                                     | SGD               |  |  |                                     | SGD            |  |  |                                     | SGD               |  |  |                                     | SGD            |  |  |
|                                     | THB               |  |  |                                     | THB            |  |  |                                     | THB               |  |  |                                     | THB            |  |  |
|                                     | USD               |  |  |                                     | USD            |  |  |                                     | USD               |  |  |                                     | USD            |  |  |
|                                     | Mata uang lainnya |  |  |                                     | Other currency |  |  |                                     | Mata uang lainnya |  |  |                                     | Other currency |  |  |
|                                     | Mata uang         |  |  |                                     | Currency       |  |  |                                     | Mata uang         |  |  |                                     | Currency       |  |  |
| Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |
|                                     | AUD               |  |  |                                     | AUD            |  |  |                                     | AUD               |  |  |                                     | AUD            |  |  |
|                                     | CAD               |  |  |                                     | CAD            |  |  |                                     | CAD               |  |  |                                     | CAD            |  |  |
|                                     | CNY               |  |  |                                     | CNY            |  |  |                                     | CNY               |  |  |                                     | CNY            |  |  |
|                                     | EUR               |  |  |                                     | EUR            |  |  |                                     | EUR               |  |  |                                     | EUR            |  |  |
|                                     | HKD               |  |  |                                     | HKD            |  |  |                                     | HKD               |  |  |                                     | HKD            |  |  |
|                                     | GBP               |  |  |                                     | GBP            |  |  |                                     | GBP               |  |  |                                     | GBP            |  |  |
|                                     |                   |  |  |                                     |                |  |  |                                     |                   |  |  |                                     |                |  |  |



|                                                   |                   |  |  |
|---------------------------------------------------|-------------------|--|--|
| Bank OCBC Nisp Tbk                                | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank KB Bukopin Tbk                               | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |

|                                                   |                |  |
|---------------------------------------------------|----------------|--|
| Bank OCBC Nisp Tbk                                | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank KB Bukopin Tbk                               | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |

|                                                   |                   |  |  |
|---------------------------------------------------|-------------------|--|--|
| Bank OCBC Nisp Tbk                                | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank KB Bukopin Tbk                               | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |
|                                                   | SGD               |  |  |
|                                                   | THB               |  |  |
|                                                   | USD               |  |  |
|                                                   | Mata uang lainnya |  |  |
|                                                   | Mata uang         |  |  |
|                                                   |                   |  |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |
|                                                   | AUD               |  |  |
|                                                   | CAD               |  |  |
|                                                   | CNY               |  |  |
|                                                   | EUR               |  |  |
|                                                   | HKD               |  |  |
|                                                   | GBP               |  |  |
|                                                   | JPY               |  |  |

|                                                   |                |  |
|---------------------------------------------------|----------------|--|
| Bank OCBC Nisp Tbk                                | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank KB Bukopin Tbk                               | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |
|                                                   | SGD            |  |
|                                                   | THB            |  |
|                                                   | USD            |  |
|                                                   | Other currency |  |
|                                                   | Currency       |  |
|                                                   |                |  |
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |  |
|                                                   | AUD            |  |
|                                                   | CAD            |  |
|                                                   | CNY            |  |
|                                                   | EUR            |  |
|                                                   | HKD            |  |
|                                                   | GBP            |  |
|                                                   | JPY            |  |

|                    |                   |  |                 |                       |                |                    |                   |                 |                 |                       |                |
|--------------------|-------------------|--|-----------------|-----------------------|----------------|--------------------|-------------------|-----------------|-----------------|-----------------------|----------------|
|                    | SGD               |  |                 |                       | SGD            |                    | SGD               |                 |                 |                       | SGD            |
|                    | THB               |  |                 |                       | THB            |                    | THB               |                 |                 |                       | THB            |
|                    | USD               |  |                 |                       | USD            |                    | USD               |                 |                 |                       | USD            |
|                    | Mata uang lainnya |  |                 |                       | Other currency |                    | Mata uang lainnya |                 |                 |                       | Other currency |
|                    | Mata uang         |  |                 |                       | Currency       |                    | Mata uang         |                 |                 |                       | Currency       |
| Pinjaman sindikasi | IDR               |  |                 | Syndicated bank loans | IDR            | Pinjaman sindikasi | IDR               |                 |                 | Syndicated bank loans | IDR            |
|                    | AUD               |  |                 |                       | AUD            |                    | AUD               |                 |                 |                       | AUD            |
|                    | CAD               |  |                 |                       | CAD            |                    | CAD               |                 |                 |                       | CAD            |
|                    | CNY               |  |                 |                       | CNY            |                    | CNY               |                 |                 |                       | CNY            |
|                    | EUR               |  |                 |                       | EUR            |                    | EUR               |                 |                 |                       | EUR            |
|                    | HKD               |  |                 |                       | HKD            |                    | HKD               |                 |                 |                       | HKD            |
|                    | GBP               |  |                 |                       | GBP            |                    | GBP               |                 |                 |                       | GBP            |
|                    | JPY               |  |                 |                       | JPY            |                    | JPY               |                 |                 |                       | JPY            |
|                    | SGD               |  |                 |                       | SGD            |                    | SGD               |                 |                 |                       | SGD            |
|                    | THB               |  |                 |                       | THB            |                    | THB               |                 |                 |                       | THB            |
|                    | USD               |  |                 |                       | USD            |                    | USD               |                 |                 |                       | USD            |
|                    | Mata uang lainnya |  |                 |                       | Other currency |                    | Mata uang lainnya |                 |                 |                       | Other currency |
|                    | Mata uang         |  |                 |                       | Currency       |                    | Mata uang         |                 |                 |                       | Currency       |
|                    |                   |  |                 |                       |                |                    |                   |                 |                 |                       |                |
| Bank asing lainnya | IDR               |  | 600,976,842,895 | Other foreign banks   | IDR            | Bank asing lainnya | IDR               | 570,536,781,813 | 570,536,781,813 | Other foreign banks   | IDR            |
|                    | AUD               |  |                 |                       | AUD            |                    | AUD               |                 |                 |                       | AUD            |
|                    | CAD               |  |                 |                       | CAD            |                    | CAD               |                 |                 |                       | CAD            |
|                    | CNY               |  |                 |                       | CNY            |                    | CNY               |                 |                 |                       | CNY            |
|                    | EUR               |  |                 |                       | EUR            |                    | EUR               |                 |                 |                       | EUR            |
|                    | HKD               |  |                 |                       | HKD            |                    | HKD               |                 |                 |                       | HKD            |
|                    | GBP               |  |                 |                       | GBP            |                    | GBP               |                 |                 |                       | GBP            |
|                    | JPY               |  |                 |                       | JPY            |                    | JPY               |                 |                 |                       | JPY            |
|                    | SGD               |  |                 |                       | SGD            |                    | SGD               |                 |                 |                       | SGD            |
|                    | THB               |  |                 |                       | THB            |                    | THB               |                 |                 |                       | THB            |
|                    | USD               |  | 17,856,000,000  |                       | USD            |                    | USD               | 58,737,000,000  | 58,737,000,000  |                       | USD            |
|                    | Mata uang lainnya |  |                 |                       | Other currency |                    | Mata uang lainnya |                 |                 |                       | Other currency |
|                    | Mata uang         |  | 618,832,842,895 |                       | Currency       |                    | Mata uang         |                 | 629,273,781,813 |                       | Currency       |
|                    |                   |  |                 |                       |                |                    |                   |                 |                 |                       |                |
| Bank lokal lainnya | IDR               |  |                 | Other local banks     | IDR            | Bank lokal lainnya | IDR               |                 |                 | Other local banks     | IDR            |
|                    |                   |  |                 |                       |                |                    |                   |                 |                 |                       |                |

|                   |  |  |                |
|-------------------|--|--|----------------|
| AUD               |  |  | AUD            |
| CAD               |  |  | CAD            |
| CNY               |  |  | CNY            |
| EUR               |  |  | EUR            |
| HKD               |  |  | HKD            |
| GBP               |  |  | GBP            |
| JPY               |  |  | JPY            |
| SGD               |  |  | SGD            |
| THB               |  |  | THB            |
| USD               |  |  | USD            |
| Mata uang lainnya |  |  | Other currency |
| Mata uang         |  |  | Currency       |

30 June 2026

Catatan utang bank jangka pendek

Notes for short-term bank loans

| Catatan utang bank jangka pendek [baris komponen]     |  |                          |                             |
|-------------------------------------------------------|--|--------------------------|-----------------------------|
| Utang bank jangka pendek, nilai dalam mata uang asing |  | Utang bank jangka pendek |                             |
| Kreditur nama Mata bank uang                          |  | 618,832,842,895          | Creditor bank Currency name |

|                   |  |  |                |
|-------------------|--|--|----------------|
| AUD               |  |  | AUD            |
| CAD               |  |  | CAD            |
| CNY               |  |  | CNY            |
| EUR               |  |  | EUR            |
| HKD               |  |  | HKD            |
| GBP               |  |  | GBP            |
| JPY               |  |  | JPY            |
| SGD               |  |  | SGD            |
| THB               |  |  | THB            |
| USD               |  |  | USD            |
| Mata uang lainnya |  |  | Other currency |
| Mata uang         |  |  | Currency       |

31 December 2025

Catatan utang bank jangka pendek

Notes for short-term bank loans

| Catatan utang bank jangka pendek [baris komponen]     |  |                          |                             |
|-------------------------------------------------------|--|--------------------------|-----------------------------|
| Utang bank jangka pendek, nilai dalam mata uang asing |  | Utang bank jangka pendek |                             |
| Kreditur nama Mata bank uang                          |  | 629,273,781,813          | Creditor bank Currency name |

**[1693100] Disclosure of Notes to the financial statements - Short-Term Bank Loans - General Industry**

| Pengungkapan                                       |  | Disclosure                                    |
|----------------------------------------------------|--|-----------------------------------------------|
| 30 June 2026                                       |  |                                               |
| Pengungkapan                                       |  | Disclosure                                    |
| Pengungkapan catatan atas utang bank jangka pendek |  | Disclosure of notes for short-term bank loans |

[1696000\_BD] Notes to the financial statements - Short-Term Bank Loans Interest Information (breakdown) - General Industry

30 June 2026

31 December 2025

| Catatan utang bank jangka pendek                  |                         |                                                                |                                                  |                                            |                                                  | Notes for short-term bank loans           |                   |                                           |                         |                                                                |                                                  | Catatan utang bank jangka pendek                  |                                                  |                                           |                   |                                           |                         | Notes for short-term bank loans |  |  |  |  |  |
|---------------------------------------------------|-------------------------|----------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|--------------------------------------------------|-------------------------------------------|-------------------|-------------------------------------------|-------------------------|----------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------|--------------------------------------------------|-------------------------------------------|-------------------|-------------------------------------------|-------------------------|---------------------------------|--|--|--|--|--|
| Catatan utang bank jangka pendek [baris komponen] |                         |                                                                |                                                  |                                            |                                                  |                                           |                   |                                           |                         |                                                                |                                                  | Catatan utang bank jangka pendek [baris komponen] |                                                  |                                           |                   |                                           |                         |                                 |  |  |  |  |  |
|                                                   |                         | Utang bank<br>jangka pendek,<br>nilai dalam mata<br>uang asing | Jatuh<br>tempo<br>utang bank<br>jangka<br>pendek | Bunga<br>utang<br>bank<br>jangka<br>pendek | Jenis<br>bunga<br>utang bank<br>jangka<br>pendek |                                           |                   |                                           |                         | Utang bank<br>jangka pendek,<br>nilai dalam mata<br>uang asing | Jatuh<br>tempo<br>utang bank<br>jangka<br>pendek | Bunga<br>utang<br>bank<br>jangka<br>pendek        | Jenis<br>bunga<br>utang bank<br>jangka<br>pendek |                                           |                   |                                           |                         |                                 |  |  |  |  |  |
| Bank Central Asia<br>Tbk                          | IDR                     |                                                                |                                                  |                                            |                                                  | Bank Central Asia<br>Tbk                  | IDR               | Bank Central Asia<br>Tbk                  | IDR                     |                                                                |                                                  |                                                   |                                                  | Bank Central Asia<br>Tbk                  | IDR               | Bank Central Asia<br>Tbk                  | IDR                     |                                 |  |  |  |  |  |
|                                                   | AUD                     |                                                                |                                                  |                                            |                                                  |                                           | AUD               |                                           | AUD                     |                                                                |                                                  |                                                   |                                                  |                                           | AUD               |                                           | AUD                     |                                 |  |  |  |  |  |
|                                                   | CAD                     |                                                                |                                                  |                                            |                                                  |                                           | CAD               |                                           | CAD                     |                                                                |                                                  |                                                   |                                                  |                                           | CAD               |                                           | CAD                     |                                 |  |  |  |  |  |
|                                                   | CNY                     |                                                                |                                                  |                                            |                                                  |                                           | CNY               |                                           | CNY                     |                                                                |                                                  |                                                   |                                                  |                                           | CNY               |                                           | CNY                     |                                 |  |  |  |  |  |
|                                                   | EUR                     |                                                                |                                                  |                                            |                                                  |                                           | EUR               |                                           | EUR                     |                                                                |                                                  |                                                   |                                                  |                                           | EUR               |                                           | EUR                     |                                 |  |  |  |  |  |
|                                                   | HKD                     |                                                                |                                                  |                                            |                                                  |                                           | HKD               |                                           | HKD                     |                                                                |                                                  |                                                   |                                                  |                                           | HKD               |                                           | HKD                     |                                 |  |  |  |  |  |
|                                                   | GBP                     |                                                                |                                                  |                                            |                                                  |                                           | GBP               |                                           | GBP                     |                                                                |                                                  |                                                   |                                                  |                                           | GBP               |                                           | GBP                     |                                 |  |  |  |  |  |
|                                                   | JPY                     |                                                                |                                                  |                                            |                                                  |                                           | JPY               |                                           | JPY                     |                                                                |                                                  |                                                   |                                                  |                                           | JPY               |                                           | JPY                     |                                 |  |  |  |  |  |
|                                                   | SGD                     |                                                                |                                                  |                                            |                                                  |                                           | SGD               |                                           | SGD                     |                                                                |                                                  |                                                   |                                                  |                                           | SGD               |                                           | SGD                     |                                 |  |  |  |  |  |
|                                                   | THB                     |                                                                |                                                  |                                            |                                                  |                                           | THB               |                                           | THB                     |                                                                |                                                  |                                                   |                                                  |                                           | THB               |                                           | THB                     |                                 |  |  |  |  |  |
|                                                   | USD                     |                                                                |                                                  |                                            |                                                  |                                           | USD               |                                           | USD                     |                                                                |                                                  |                                                   |                                                  |                                           | USD               |                                           | USD                     |                                 |  |  |  |  |  |
|                                                   | Mata<br>uang<br>lainnya |                                                                |                                                  |                                            |                                                  |                                           | Other<br>currency |                                           | Mata<br>uang<br>lainnya |                                                                |                                                  |                                                   |                                                  |                                           | Other<br>currency |                                           | Mata<br>uang<br>lainnya |                                 |  |  |  |  |  |
| Bank Rakyat<br>Indonesia<br>(Persero) Tbk         | IDR                     |                                                                |                                                  |                                            |                                                  | Bank Rakyat<br>Indonesia<br>(Persero) Tbk | IDR               | Bank Rakyat<br>Indonesia<br>(Persero) Tbk | IDR                     |                                                                |                                                  |                                                   |                                                  | Bank Rakyat<br>Indonesia<br>(Persero) Tbk | IDR               | Bank Rakyat<br>Indonesia<br>(Persero) Tbk | IDR                     |                                 |  |  |  |  |  |
|                                                   | AUD                     |                                                                |                                                  |                                            |                                                  |                                           | AUD               |                                           | AUD                     |                                                                |                                                  |                                                   |                                                  |                                           | AUD               |                                           | AUD                     |                                 |  |  |  |  |  |
|                                                   | CAD                     |                                                                |                                                  |                                            |                                                  |                                           | CAD               |                                           | CAD                     |                                                                |                                                  |                                                   |                                                  |                                           | CAD               |                                           | CAD                     |                                 |  |  |  |  |  |
|                                                   | CNY                     |                                                                |                                                  |                                            |                                                  |                                           | CNY               |                                           | CNY                     |                                                                |                                                  |                                                   |                                                  |                                           | CNY               |                                           | CNY                     |                                 |  |  |  |  |  |
|                                                   | EUR                     |                                                                |                                                  |                                            |                                                  |                                           | EUR               |                                           | EUR                     |                                                                |                                                  |                                                   |                                                  |                                           | EUR               |                                           | EUR                     |                                 |  |  |  |  |  |
|                                                   | HKD                     |                                                                |                                                  |                                            |                                                  |                                           | HKD               |                                           | HKD                     |                                                                |                                                  |                                                   |                                                  |                                           | HKD               |                                           | HKD                     |                                 |  |  |  |  |  |
|                                                   | GBP                     |                                                                |                                                  |                                            |                                                  |                                           | GBP               |                                           | GBP                     |                                                                |                                                  |                                                   |                                                  |                                           | GBP               |                                           | GBP                     |                                 |  |  |  |  |  |
|                                                   | JPY                     |                                                                |                                                  |                                            |                                                  |                                           | JPY               |                                           | JPY                     |                                                                |                                                  |                                                   |                                                  |                                           | JPY               |                                           | JPY                     |                                 |  |  |  |  |  |
|                                                   | SGD                     |                                                                |                                                  |                                            |                                                  |                                           | SGD               |                                           | SGD                     |                                                                |                                                  |                                                   |                                                  |                                           | SGD               |                                           | SGD                     |                                 |  |  |  |  |  |
|                                                   | THB                     |                                                                |                                                  |                                            |                                                  |                                           | THB               |                                           | THB                     |                                                                |                                                  |                                                   |                                                  |                                           | THB               |                                           | THB                     |                                 |  |  |  |  |  |
|                                                   | USD                     |                                                                |                                                  |                                            |                                                  |                                           | USD               |                                           | USD                     |                                                                |                                                  |                                                   |                                                  |                                           | USD               |                                           | USD                     |                                 |  |  |  |  |  |
|                                                   | Mata                    |                                                                |                                                  |                                            |                                                  |                                           | Other             |                                           | Mata                    |                                                                |                                                  |                                                   |                                                  |                                           | Other             |                                           | Mata                    |                                 |  |  |  |  |  |



|                  |                   |     |  |  |  |                  |                |                  |                   |     |               |     |  |                |                  |                |  |     |               |     |
|------------------|-------------------|-----|--|--|--|------------------|----------------|------------------|-------------------|-----|---------------|-----|--|----------------|------------------|----------------|--|-----|---------------|-----|
| Bank Jago Tbk    | USD               |     |  |  |  | Bank Jago Tbk    | USD            | Bank Jago Tbk    | USD               |     |               |     |  |                | Bank Jago Tbk    | USD            |  |     |               |     |
|                  | Mata uang lainnya |     |  |  |  |                  | Other currency |                  | Mata uang lainnya |     |               |     |  |                |                  | Other currency |  |     |               |     |
|                  | IDR               |     |  |  |  |                  | IDR            |                  | IDR               |     |               |     |  | IDR            |                  |                |  |     |               |     |
|                  | AUD               |     |  |  |  |                  | AUD            |                  | AUD               |     |               |     |  | AUD            |                  |                |  |     |               |     |
|                  | CAD               |     |  |  |  |                  | CAD            |                  | CAD               |     |               |     |  | CAD            |                  |                |  |     |               |     |
|                  | CNY               |     |  |  |  |                  | CNY            |                  | CNY               |     |               |     |  | CNY            |                  |                |  |     |               |     |
|                  | EUR               |     |  |  |  |                  | EUR            |                  | EUR               |     |               |     |  | EUR            |                  |                |  |     |               |     |
|                  | HKD               |     |  |  |  |                  | HKD            |                  | HKD               |     |               |     |  | HKD            |                  |                |  |     |               |     |
|                  | GBP               |     |  |  |  |                  | GBP            |                  | GBP               |     |               |     |  | GBP            |                  |                |  |     |               |     |
|                  | JPY               |     |  |  |  |                  | JPY            |                  | JPY               |     |               |     |  | JPY            |                  |                |  |     |               |     |
|                  | SGD               |     |  |  |  |                  | SGD            |                  | SGD               |     |               |     |  | SGD            |                  |                |  |     |               |     |
|                  | THB               |     |  |  |  |                  | THB            |                  | THB               |     |               |     |  | THB            |                  |                |  |     |               |     |
|                  | USD               |     |  |  |  |                  | USD            |                  | USD               |     |               |     |  | USD            |                  |                |  |     |               |     |
|                  | Mata uang lainnya |     |  |  |  |                  | Other currency |                  | Mata uang lainnya |     |               |     |  | Other currency |                  |                |  |     |               |     |
| Bank Permata Tbk | IDR               |     |  |  |  | Bank Permata Tbk | IDR            | Bank Permata Tbk | IDR               |     |               |     |  |                | Bank Permata Tbk | IDR            |  |     |               |     |
|                  | AUD               |     |  |  |  |                  | AUD            |                  | AUD               |     |               |     |  | AUD            |                  |                |  |     |               |     |
|                  | CAD               |     |  |  |  |                  | CAD            |                  | CAD               |     |               |     |  | CAD            |                  |                |  |     |               |     |
|                  | CNY               |     |  |  |  |                  | CNY            |                  | CNY               |     |               |     |  | CNY            |                  |                |  |     |               |     |
|                  | EUR               |     |  |  |  |                  | EUR            |                  | EUR               |     |               |     |  | EUR            |                  |                |  |     |               |     |
|                  | HKD               |     |  |  |  |                  | HKD            |                  | HKD               |     |               |     |  | HKD            |                  |                |  |     |               |     |
|                  | GBP               |     |  |  |  |                  | GBP            |                  | GBP               |     |               |     |  | GBP            |                  |                |  |     |               |     |
|                  | JPY               |     |  |  |  |                  | JPY            |                  | JPY               |     |               |     |  | JPY            |                  |                |  |     |               |     |
|                  | SGD               |     |  |  |  |                  | SGD            |                  | SGD               |     |               |     |  | SGD            |                  |                |  |     |               |     |
|                  | THB               |     |  |  |  |                  | THB            |                  | THB               |     |               |     |  | THB            |                  |                |  |     |               |     |
|                  | USD               |     |  |  |  |                  | USD            |                  | USD               |     |               |     |  | USD            |                  |                |  |     |               |     |
|                  | Mata uang lainnya |     |  |  |  |                  | Other currency |                  | Mata uang lainnya |     |               |     |  | Other currency |                  |                |  |     |               |     |
|                  | Bank Mega Tbk     | IDR |  |  |  |                  |                |                  | Bank Mega Tbk     | IDR | Bank Mega Tbk | IDR |  |                |                  |                |  |     | Bank Mega Tbk | IDR |
|                  |                   | AUD |  |  |  |                  |                |                  |                   | AUD |               | AUD |  |                |                  |                |  | AUD |               |     |
| CAD              |                   |     |  |  |  | CAD              | CAD            |                  |                   |     |               |     |  | CAD            |                  |                |  |     |               |     |
| CNY              |                   |     |  |  |  | CNY              | CNY            |                  |                   |     |               |     |  | CNY            |                  |                |  |     |               |     |
| EUR              |                   |     |  |  |  | EUR              | EUR            |                  |                   |     |               |     |  | EUR            |                  |                |  |     |               |     |
| HKD              |                   |     |  |  |  | HKD              | HKD            |                  |                   |     |               |     |  | HKD            |                  |                |  |     |               |     |
| GBP              |                   |     |  |  |  | GBP              | GBP            |                  |                   |     |               |     |  | GBP            |                  |                |  |     |               |     |
| JPY              |                   |     |  |  |  | JPY              | JPY            |                  |                   |     |               |     |  | JPY            |                  |                |  |     |               |     |

|                                    |                   |  |  |  |  |
|------------------------------------|-------------------|--|--|--|--|
| Bank Mayapada<br>Internasional Tbk | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank Danamon<br>Indonesia Tbk      | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank BTPN<br>Syariah Tbk           | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |

|                                    |                |  |
|------------------------------------|----------------|--|
| Bank Mayapada<br>Internasional Tbk | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank Danamon<br>Indonesia Tbk      | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank BTPN<br>Syariah Tbk           | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |

|                                    |                   |  |
|------------------------------------|-------------------|--|
| Bank Mayapada<br>Internasional Tbk | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
|                                    | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |
|                                    | GBP               |  |
|                                    | JPY               |  |
|                                    | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
| Bank Danamon<br>Indonesia Tbk      | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |
|                                    | GBP               |  |
|                                    | JPY               |  |
|                                    | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
|                                    | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |
|                                    | GBP               |  |
|                                    | JPY               |  |
|                                    | SGD               |  |
|                                    | THB               |  |
|                                    | USD               |  |
|                                    | Mata uang lainnya |  |
| Bank BTPN<br>Syariah Tbk           | IDR               |  |
|                                    | AUD               |  |
|                                    | CAD               |  |
|                                    | CNY               |  |
|                                    | EUR               |  |
|                                    | HKD               |  |

|                                    |                   |  |  |  |  |
|------------------------------------|-------------------|--|--|--|--|
| Bank Mayapada<br>Internasional Tbk | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank Danamon<br>Indonesia Tbk      | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
|                                    | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    | GBP               |  |  |  |  |
|                                    | JPY               |  |  |  |  |
|                                    | SGD               |  |  |  |  |
|                                    | THB               |  |  |  |  |
|                                    | USD               |  |  |  |  |
|                                    | Mata uang lainnya |  |  |  |  |
| Bank BTPN<br>Syariah Tbk           | IDR               |  |  |  |  |
|                                    | AUD               |  |  |  |  |
|                                    | CAD               |  |  |  |  |
|                                    | CNY               |  |  |  |  |
|                                    | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |

|                                    |                |  |
|------------------------------------|----------------|--|
| Bank Mayapada<br>Internasional Tbk | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank Danamon<br>Indonesia Tbk      | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
|                                    | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |
|                                    | GBP            |  |
|                                    | JPY            |  |
|                                    | SGD            |  |
|                                    | THB            |  |
|                                    | USD            |  |
|                                    | Other currency |  |
| Bank BTPN<br>Syariah Tbk           | IDR            |  |
|                                    | AUD            |  |
|                                    | CAD            |  |
|                                    | CNY            |  |
|                                    | EUR            |  |
|                                    | HKD            |  |

|                               |                         |  |  |  |  |                               |                   |                               |                         |  |  |  |  |                               |                   |
|-------------------------------|-------------------------|--|--|--|--|-------------------------------|-------------------|-------------------------------|-------------------------|--|--|--|--|-------------------------------|-------------------|
| Bank Maybank<br>Indonesia Tbk | GBP                     |  |  |  |  | Bank Maybank<br>Indonesia Tbk | GBP               | Bank Maybank<br>Indonesia Tbk | GBP                     |  |  |  |  | Bank Maybank<br>Indonesia Tbk | GBP               |
|                               | JPY                     |  |  |  |  |                               | JPY               |                               | JPY                     |  |  |  |  |                               | JPY               |
|                               | SGD                     |  |  |  |  |                               | SGD               |                               | SGD                     |  |  |  |  |                               | SGD               |
|                               | THB                     |  |  |  |  |                               | THB               |                               | THB                     |  |  |  |  |                               | THB               |
|                               | USD                     |  |  |  |  |                               | USD               |                               | USD                     |  |  |  |  |                               | USD               |
|                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |
|                               | IDR                     |  |  |  |  |                               | IDR               |                               | IDR                     |  |  |  |  |                               | IDR               |
|                               | AUD                     |  |  |  |  |                               | AUD               |                               | AUD                     |  |  |  |  |                               | AUD               |
|                               | CAD                     |  |  |  |  |                               | CAD               |                               | CAD                     |  |  |  |  |                               | CAD               |
|                               | CNY                     |  |  |  |  |                               | CNY               |                               | CNY                     |  |  |  |  |                               | CNY               |
|                               | EUR                     |  |  |  |  |                               | EUR               |                               | EUR                     |  |  |  |  |                               | EUR               |
|                               | HKD                     |  |  |  |  |                               | HKD               |                               | HKD                     |  |  |  |  |                               | HKD               |
|                               | GBP                     |  |  |  |  |                               | GBP               |                               | GBP                     |  |  |  |  |                               | GBP               |
|                               | JPY                     |  |  |  |  |                               | JPY               |                               | JPY                     |  |  |  |  |                               | JPY               |
| Bank Pan<br>Indonesia Tbk     | SGD                     |  |  |  |  | Bank Pan<br>Indonesia Tbk     | SGD               | Bank Pan<br>Indonesia Tbk     | SGD                     |  |  |  |  | Bank Pan<br>Indonesia Tbk     | SGD               |
|                               | THB                     |  |  |  |  |                               | THB               |                               | THB                     |  |  |  |  |                               | THB               |
|                               | USD                     |  |  |  |  |                               | USD               |                               | USD                     |  |  |  |  |                               | USD               |
|                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |
|                               | IDR                     |  |  |  |  |                               | IDR               |                               | IDR                     |  |  |  |  |                               | IDR               |
|                               | AUD                     |  |  |  |  |                               | AUD               |                               | AUD                     |  |  |  |  |                               | AUD               |
|                               | CAD                     |  |  |  |  |                               | CAD               |                               | CAD                     |  |  |  |  |                               | CAD               |
|                               | CNY                     |  |  |  |  |                               | CNY               |                               | CNY                     |  |  |  |  |                               | CNY               |
|                               | EUR                     |  |  |  |  |                               | EUR               |                               | EUR                     |  |  |  |  |                               | EUR               |
|                               | HKD                     |  |  |  |  |                               | HKD               |                               | HKD                     |  |  |  |  |                               | HKD               |
|                               | GBP                     |  |  |  |  |                               | GBP               |                               | GBP                     |  |  |  |  |                               | GBP               |
|                               | JPY                     |  |  |  |  |                               | JPY               |                               | JPY                     |  |  |  |  |                               | JPY               |
|                               | SGD                     |  |  |  |  |                               | SGD               |                               | SGD                     |  |  |  |  |                               | SGD               |
|                               | THB                     |  |  |  |  |                               | THB               |                               | THB                     |  |  |  |  |                               | THB               |
| Bank Cimb Niaga<br>Tbk        | USD                     |  |  |  |  | Bank Cimb Niaga<br>Tbk        | USD               | Bank Cimb Niaga<br>Tbk        | USD                     |  |  |  |  | Bank Cimb Niaga<br>Tbk        | USD               |
|                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |                               | Mata<br>uang<br>lainnya |  |  |  |  |                               | Other<br>currency |
|                               | IDR                     |  |  |  |  |                               | IDR               |                               | IDR                     |  |  |  |  |                               | IDR               |
|                               | AUD                     |  |  |  |  |                               | AUD               |                               | AUD                     |  |  |  |  |                               | AUD               |
|                               | CAD                     |  |  |  |  |                               | CAD               |                               | CAD                     |  |  |  |  |                               | CAD               |
|                               | CNY                     |  |  |  |  |                               | CNY               |                               | CNY                     |  |  |  |  |                               | CNY               |

|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                   |  |  |  |  |                |  |  |  |
|-------------------------------------|-------------------|--|--|--|--|-------------------------------------|----------------|--|--|--|--|--|-------------------------------------|-------------------|--|--|--|--|--|-------------------------------------|-------------------|--|--|--|--|----------------|--|--|--|
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR               |  |  |  |  |                |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD               |  |  |  |  |                |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP               |  |  |  |  |                |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY               |  |  |  |  |                |  |  |  |
|                                     | SGD               |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD               |  |  |  |  |  |                                     | SGD               |  |  |  |  |                |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB               |  |  |  |  |                |  |  |  |
|                                     | USD               |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD               |  |  |  |  |  |                                     | USD               |  |  |  |  |                |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  | Other currency |  |  |  |
| Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR            |  |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |  |  | Bank Rakyat Indonesia Agroniaga Tbk | IDR               |  |  |  |  |                |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD               |  |  |  |  |                |  |  |  |
|                                     | CAD               |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD               |  |  |  |  |  |                                     | CAD               |  |  |  |  |                |  |  |  |
|                                     | CNY               |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY               |  |  |  |  |  |                                     | CNY               |  |  |  |  |                |  |  |  |
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR               |  |  |  |  |                |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD               |  |  |  |  |                |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP               |  |  |  |  |                |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY               |  |  |  |  |                |  |  |  |
|                                     | SGD               |  |  |  |  |                                     | SGD            |  |  |  |  |  |                                     | SGD               |  |  |  |  |  |                                     | SGD               |  |  |  |  |                |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB               |  |  |  |  |                |  |  |  |
| Bank Btpn Tbk                       | USD               |  |  |  |  | Bank Btpn Tbk                       | USD            |  |  |  |  |  | Bank Btpn Tbk                       | USD               |  |  |  |  |  | Bank Btpn Tbk                       | USD               |  |  |  |  |                |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  | Other currency |  |  |  |
|                                     | IDR               |  |  |  |  |                                     | IDR            |  |  |  |  |  |                                     | IDR               |  |  |  |  |  |                                     | IDR               |  |  |  |  | IDR            |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD               |  |  |  |  | AUD            |  |  |  |
|                                     | CAD               |  |  |  |  |                                     | CAD            |  |  |  |  |  |                                     | CAD               |  |  |  |  |  |                                     | CAD               |  |  |  |  | CAD            |  |  |  |
|                                     | CNY               |  |  |  |  |                                     | CNY            |  |  |  |  |  |                                     | CNY               |  |  |  |  |  |                                     | CNY               |  |  |  |  | CNY            |  |  |  |
|                                     | EUR               |  |  |  |  |                                     | EUR            |  |  |  |  |  |                                     | EUR               |  |  |  |  |  |                                     | EUR               |  |  |  |  | EUR            |  |  |  |
|                                     | HKD               |  |  |  |  |                                     | HKD            |  |  |  |  |  |                                     | HKD               |  |  |  |  |  |                                     | HKD               |  |  |  |  | HKD            |  |  |  |
|                                     | GBP               |  |  |  |  |                                     | GBP            |  |  |  |  |  |                                     | GBP               |  |  |  |  |  |                                     | GBP               |  |  |  |  | GBP            |  |  |  |
|                                     | JPY               |  |  |  |  |                                     | JPY            |  |  |  |  |  |                                     | JPY               |  |  |  |  |  |                                     | JPY               |  |  |  |  | JPY            |  |  |  |
| Bank Tabungan Negara (Persero) Tbk  | SGD               |  |  |  |  | Bank Tabungan Negara (Persero) Tbk  | SGD            |  |  |  |  |  | Bank Tabungan Negara (Persero) Tbk  | SGD               |  |  |  |  |  | Bank Tabungan Negara (Persero) Tbk  | SGD               |  |  |  |  |                |  |  |  |
|                                     | THB               |  |  |  |  |                                     | THB            |  |  |  |  |  |                                     | THB               |  |  |  |  |  |                                     | THB               |  |  |  |  | THB            |  |  |  |
|                                     | USD               |  |  |  |  |                                     | USD            |  |  |  |  |  |                                     | USD               |  |  |  |  |  |                                     | USD               |  |  |  |  | USD            |  |  |  |
|                                     | Mata uang lainnya |  |  |  |  |                                     | Other currency |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  | Other currency |  |  |  |
|                                     | IDR               |  |  |  |  |                                     | IDR            |  |  |  |  |  |                                     | IDR               |  |  |  |  |  |                                     | IDR               |  |  |  |  | IDR            |  |  |  |
|                                     | AUD               |  |  |  |  |                                     | AUD            |  |  |  |  |  |                                     | AUD               |  |  |  |  |  |                                     | AUD               |  |  |  |  | AUD            |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                   |  |  |  |  |                |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                   |  |  |  |  |                |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                   |  |  |  |  |                |  |  |  |
|                                     |                   |  |  |  |  |                                     |                |  |  |  |  |  |                                     |                   |  |  |  |  |  |                                     |                   |  |  |  |  |                |  |  |  |

|                        |                   |  |  |  |  |                        |                |  |  |  |  |                        |                   |  |  |  |  |                        |                |  |  |  |  |                        |                |  |  |  |  |
|------------------------|-------------------|--|--|--|--|------------------------|----------------|--|--|--|--|------------------------|-------------------|--|--|--|--|------------------------|----------------|--|--|--|--|------------------------|----------------|--|--|--|--|
| Bank OCBC Nisp<br>Tbk  | CAD               |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD            |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD               |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD            |  |  |  |  | Bank OCBC Nisp<br>Tbk  | CAD            |  |  |  |  |
|                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY            |  |  |  |  |
|                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR            |  |  |  |  |
|                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD            |  |  |  |  |
|                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP            |  |  |  |  |
|                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY            |  |  |  |  |
|                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD            |  |  |  |  |
|                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB            |  |  |  |  |
|                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD            |  |  |  |  |
|                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Other currency |  |  |  |  |
| Bank OCBC Nisp<br>Tbk  | IDR               |  |  |  |  | Bank OCBC Nisp<br>Tbk  | IDR            |  |  |  |  | Bank OCBC Nisp<br>Tbk  | IDR               |  |  |  |  | Bank OCBC Nisp<br>Tbk  | IDR            |  |  |  |  | Bank OCBC Nisp<br>Tbk  | IDR            |  |  |  |  |
|                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD            |  |  |  |  |
|                        | CAD               |  |  |  |  |                        | CAD            |  |  |  |  |                        | CAD               |  |  |  |  |                        | CAD            |  |  |  |  |                        | CAD            |  |  |  |  |
|                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY            |  |  |  |  |
|                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR            |  |  |  |  |
|                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD            |  |  |  |  |
|                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP            |  |  |  |  |
|                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY            |  |  |  |  |
|                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD            |  |  |  |  |
|                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB            |  |  |  |  |
|                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD            |  |  |  |  |
|                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Other currency |  |  |  |  |
| Bank KB Bukopin<br>Tbk | IDR               |  |  |  |  | Bank KB Bukopin<br>Tbk | IDR            |  |  |  |  | Bank KB Bukopin<br>Tbk | IDR               |  |  |  |  | Bank KB Bukopin<br>Tbk | IDR            |  |  |  |  | Bank KB Bukopin<br>Tbk | IDR            |  |  |  |  |
|                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD               |  |  |  |  |                        | AUD            |  |  |  |  |                        | AUD            |  |  |  |  |
|                        | CAD               |  |  |  |  |                        | CAD            |  |  |  |  |                        | CAD               |  |  |  |  |                        | CAD            |  |  |  |  |                        | CAD            |  |  |  |  |
|                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY               |  |  |  |  |                        | CNY            |  |  |  |  |                        | CNY            |  |  |  |  |
|                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR               |  |  |  |  |                        | EUR            |  |  |  |  |                        | EUR            |  |  |  |  |
|                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD               |  |  |  |  |                        | HKD            |  |  |  |  |                        | HKD            |  |  |  |  |
|                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP               |  |  |  |  |                        | GBP            |  |  |  |  |                        | GBP            |  |  |  |  |
|                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY               |  |  |  |  |                        | JPY            |  |  |  |  |                        | JPY            |  |  |  |  |
|                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD               |  |  |  |  |                        | SGD            |  |  |  |  |                        | SGD            |  |  |  |  |
|                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB               |  |  |  |  |                        | THB            |  |  |  |  |                        | THB            |  |  |  |  |
|                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD               |  |  |  |  |                        | USD            |  |  |  |  |                        | USD            |  |  |  |  |
|                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Mata uang lainnya |  |  |  |  |                        | Other currency |  |  |  |  |                        | Other currency |  |  |  |  |

|                                                   |                   |  |  |  |  |                                                   |                |                                                   |                   |  |  |  |  |                                                   |                |
|---------------------------------------------------|-------------------|--|--|--|--|---------------------------------------------------|----------------|---------------------------------------------------|-------------------|--|--|--|--|---------------------------------------------------|----------------|
| Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR               |  |  |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | IDR            |
|                                                   | AUD               |  |  |  |  |                                                   | AUD            |                                                   | AUD               |  |  |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |  |  |                                                   | CAD            |                                                   | CAD               |  |  |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |  |  |                                                   | CNY            |                                                   | CNY               |  |  |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |  |  |                                                   | EUR            |                                                   | EUR               |  |  |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |  |  |                                                   | HKD            |                                                   | HKD               |  |  |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |  |  |                                                   | GBP            |                                                   | GBP               |  |  |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |  |  |                                                   | JPY            |                                                   | JPY               |  |  |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |  |  |                                                   | SGD            |                                                   | SGD               |  |  |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |  |  |                                                   | THB            |                                                   | THB               |  |  |  |  |                                                   | THB            |
|                                                   | USD               |  |  |  |  |                                                   | USD            |                                                   | USD               |  |  |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |
| Pinjaman sindikasi                                | IDR               |  |  |  |  | Syndicated bank loans                             | IDR            | Pinjaman sindikasi                                | IDR               |  |  |  |  | Syndicated bank loans                             | IDR            |
|                                                   | AUD               |  |  |  |  |                                                   | AUD            |                                                   | AUD               |  |  |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |  |  |                                                   | CAD            |                                                   | CAD               |  |  |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |  |  |                                                   | CNY            |                                                   | CNY               |  |  |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |  |  |                                                   | EUR            |                                                   | EUR               |  |  |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |  |  |                                                   | HKD            |                                                   | HKD               |  |  |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |  |  |                                                   | GBP            |                                                   | GBP               |  |  |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |  |  |                                                   | JPY            |                                                   | JPY               |  |  |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |  |  |                                                   | SGD            |                                                   | SGD               |  |  |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |  |  |                                                   | THB            |                                                   | THB               |  |  |  |  |                                                   | THB            |
|                                                   | USD               |  |  |  |  |                                                   | USD            |                                                   | USD               |  |  |  |  |                                                   | USD            |
|                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |                                                   | Mata uang lainnya |  |  |  |  |                                                   | Other currency |
| Bank asing lainnya                                | IDR               |  |  |  |  | Other foreign banks                               | IDR            | Bank asing lainnya                                | IDR               |  |  |  |  | Other foreign banks                               | IDR            |
|                                                   | AUD               |  |  |  |  |                                                   | AUD            |                                                   | AUD               |  |  |  |  |                                                   | AUD            |
|                                                   | CAD               |  |  |  |  |                                                   | CAD            |                                                   | CAD               |  |  |  |  |                                                   | CAD            |
|                                                   | CNY               |  |  |  |  |                                                   | CNY            |                                                   | CNY               |  |  |  |  |                                                   | CNY            |
|                                                   | EUR               |  |  |  |  |                                                   | EUR            |                                                   | EUR               |  |  |  |  |                                                   | EUR            |
|                                                   | HKD               |  |  |  |  |                                                   | HKD            |                                                   | HKD               |  |  |  |  |                                                   | HKD            |
|                                                   | GBP               |  |  |  |  |                                                   | GBP            |                                                   | GBP               |  |  |  |  |                                                   | GBP            |
|                                                   | JPY               |  |  |  |  |                                                   | JPY            |                                                   | JPY               |  |  |  |  |                                                   | JPY            |
|                                                   | SGD               |  |  |  |  |                                                   | SGD            |                                                   | SGD               |  |  |  |  |                                                   | SGD            |
|                                                   | THB               |  |  |  |  |                                                   | THB            |                                                   | THB               |  |  |  |  |                                                   | THB            |
|                                                   | USD               |  |  |  |  |                                                   | USD            |                                                   | USD               |  |  |  |  |                                                   | USD            |
|                                                   | Mata              |  |  |  |  |                                                   | Other          |                                                   | Mata              |  |  |  |  |                                                   | Other          |

|                    | uang<br>lainnya         |  |  |  |  |                   | currency          |
|--------------------|-------------------------|--|--|--|--|-------------------|-------------------|
| Bank lokal lainnya | IDR                     |  |  |  |  | Other local banks | IDR               |
|                    | AUD                     |  |  |  |  |                   | AUD               |
|                    | CAD                     |  |  |  |  |                   | CAD               |
|                    | CNY                     |  |  |  |  |                   | CNY               |
|                    | EUR                     |  |  |  |  |                   | EUR               |
|                    | HKD                     |  |  |  |  |                   | HKD               |
|                    | GBP                     |  |  |  |  |                   | GBP               |
|                    | JPY                     |  |  |  |  |                   | JPY               |
|                    | SGD                     |  |  |  |  |                   | SGD               |
|                    | THB                     |  |  |  |  |                   | THB               |
|                    | USD                     |  |  |  |  |                   | USD               |
|                    | Mata<br>uang<br>lainnya |  |  |  |  |                   | Other<br>currency |

30 June 2026

| Catatan utang bank jangka pendek |              | Notes for short-term bank loans                             |                                            |                                      |                                            |
|----------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------|--------------------------------------|--------------------------------------------|
|                                  |              | Catatan utang bank jangka pendek [baris komponen]           |                                            |                                      |                                            |
| Kreditur<br>nama<br>bank         | Mata<br>uang | Utang bank jangka<br>pendek, nilai dalam<br>mata uang asing | Jatuh tempo<br>utang bank<br>jangka pendek | Bunga utang<br>bank jangka<br>pendek | Jenis bunga<br>utang bank<br>jangka pendek |
|                                  |              |                                                             |                                            |                                      |                                            |
|                                  |              |                                                             |                                            |                                      | Creditor Currency<br>bank<br>name          |

|                    | uang<br>lainnya         |  |  |  |  |                   | currency          |
|--------------------|-------------------------|--|--|--|--|-------------------|-------------------|
| Bank lokal lainnya | IDR                     |  |  |  |  | Other local banks | IDR               |
|                    | AUD                     |  |  |  |  |                   | AUD               |
|                    | CAD                     |  |  |  |  |                   | CAD               |
|                    | CNY                     |  |  |  |  |                   | CNY               |
|                    | EUR                     |  |  |  |  |                   | EUR               |
|                    | HKD                     |  |  |  |  |                   | HKD               |
|                    | GBP                     |  |  |  |  |                   | GBP               |
|                    | JPY                     |  |  |  |  |                   | JPY               |
|                    | SGD                     |  |  |  |  |                   | SGD               |
|                    | THB                     |  |  |  |  |                   | THB               |
|                    | USD                     |  |  |  |  |                   | USD               |
|                    | Mata<br>uang<br>lainnya |  |  |  |  |                   | Other<br>currency |

31 December 2025

| Catatan utang bank jangka pendek |              | Notes for short-term bank loans                             |                                            |                                      |                                            |
|----------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------|--------------------------------------|--------------------------------------------|
|                                  |              | Catatan utang bank jangka pendek [baris komponen]           |                                            |                                      |                                            |
| Kreditur<br>nama<br>bank         | Mata<br>uang | Utang bank jangka<br>pendek, nilai dalam<br>mata uang asing | Jatuh tempo<br>utang bank<br>jangka pendek | Bunga utang<br>bank jangka<br>pendek | Jenis bunga<br>utang bank<br>jangka pendek |
|                                  |              |                                                             |                                            |                                      |                                            |
|                                  |              |                                                             |                                            |                                      | Creditor Currency<br>bank<br>name          |