

|             |                                                         |
|-------------|---------------------------------------------------------|
| Nomor Surat | MDE/009-FIN/OJK/VII/2026                                |
| Nama Emiten | PT MNC Digital Entertainment Tbk                        |
| Kode Emiten | MSIN                                                    |
| 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 Asia Media Productions (PT AMP)     | Produksi konten   | Jakarta               | 2018           | Beroperasi     | 29.045      | JUTAAN | IDR       | 70.0           |
| 2  | PT Mediate Indonesia (PT MI)           | Agensi Periklanan | Jakarta               | 2001           | Beroperasi     | 460.661     | JUTAAN | IDR       | 99.9           |
| 3  | PT Multi Media Integrasi (PT MMI)      | Agensi Periklanan | Jakarta               | 2018           | Beroperasi     | 96.630      | JUTAAN | IDR       | 99.0           |
| 4  | PT Star Media Nusantara (PT SMN)       | Manajemen talent  | Jakarta               | 2007           | Beroperasi     | 307.160     | JUTAAN | IDR       | 99.99          |
| 5  | PT Star Cipta Musikindo (PT SCM)       | Manajemen talent  | Jakarta               | 2016           | Beroperasi     | 15.825      | JUTAAN | IDR       | 90.0           |
| 6  | PT Esports Star Indonesia (PT ESI)     | Produksi konten   | Jakarta               | 2021           | Beroperasi     | 33.293      | JUTAAN | IDR       | 80.0           |
| 7  | PT Suara Mas Abadi (PT SMA)            | Manajemen talent  | Jakarta               | 2011           | Beroperasi     | 125.154     | JUTAAN | IDR       | 92.0           |
| 8  | PT MNC Digital Indonesia (PT MDI)      | Bisnis digital    | Jakarta               | 2018           | Beroperasi     | 1.888.101   | JUTAAN | IDR       | 99.99          |
| 9  | PT Swara Bintang Abadi (PT SBA)        | Manajemen talent  | Jakarta               | 2020           | Beroperasi     | 2.165       | JUTAAN | IDR       | 80.0           |
| 10 | PT MNC Pictures (PT MNCP)              | Produksi konten   | Jakarta               | 2009           | Beroperasi     | 3.371.525   | JUTAAN | IDR       | 90.0           |
| 11 | MNC Digital Ltd (MDL)                  | Bisnis digital    | British Virgin Island | 2022           | Beroperasi     | 211.949     | JUTAAN | IDR       | 100.0          |
| 12 | PT MNC OTT Network (PT OTT)            | SVOD              | Jakarta               | 2011           | Beroperasi     | 1.720.244   | JUTAAN | IDR       | 99.99          |
| 13 | PT MNC Movieland Indonesia (PT MVI)    | Produksi konten   | Bogor                 | 2014           | Beroperasi     | 2.308.778   | JUTAAN | IDR       | 99.99          |
| 14 | PT Anak Muda Grup (PT AMG)             | SVOD              | Jakarta               | 2013           | Beroperasi     | 29.968      | JUTAAN | IDR       | 57.14          |
| 15 | PT MNC Infotainment Indonesia (PT MII) | Produksi konten   | Jakarta               | 2017           | Beroperasi     | 52.651      | JUTAAN | IDR       | 99.99          |
| 16 | PT MNC Lisensi Internasional (MLI)     | Produksi konten   | Jakarta               | 2013           | Beroperasi     | 26.139      | JUTAAN | IDR       | 99.99          |
| 17 | PT Blockbuster Media Visual (PT BMV)   | Produksi konten   | Jakarta               | 2020           | Beroperasi     | 17.231      | JUTAAN | IDR       | 98.82          |
| 18 | PT MNC Animasi Indonesia (PT MAI)      | Produksi konten   | Jakarta               | 2017           | Beroperasi     | 76.526      | JUTAAN | IDR       | 99.99          |

elektronik. PT MNC Digital Entertainment Tbk bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

[1000000] General information

| Informasi umum                                                              |                                        | General information                                                                 |
|-----------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------|
| Informasi umum                                                              |                                        | General information                                                                 |
| 30 June 2026                                                                |                                        |                                                                                     |
| Nama entitas                                                                | PT MNC Digital Entertainment 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                                                                | MSIN                                   | Entity code                                                                         |
| Nomor identifikasi entitas                                                  | AA822                                  | Entity identification number                                                        |
| Industri utama entitas                                                      | Umum / General                         | Entity main industry                                                                |
| Standar akuntansi yang dipilih                                              | PSAK                                   | Selected accounting standards                                                       |
| Sektor                                                                      | E. Consumer Cyclicals                  | Sector                                                                              |
| Subsektor                                                                   | E6. Media & Entertainment              | Subsector                                                                           |
| Industri                                                                    | E62. Entertainment & Movie Production  | Industry                                                                            |
| Subindustri                                                                 | E621. Entertainment & Movie Production | Subindustry                                                                         |
| Informasi pemegang saham pengendali                                         | National Corporation                   | Controlling shareholder information                                                 |
| Jenis entitas                                                               | Local Company - Indonesia Jurisdiction | Type of entity                                                                      |
| Jenis efek yang dicatatkan                                                  | Saham / Stock                          | Type of listed securities                                                           |
| Jenis papan perdagangan tempat entitas tercatat                             | Utama / Main                           | Type of board on which the entity is listed                                         |
| Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas  | Entitas grup / Group entity            | Whether the financial statements are of an individual entity or a group of entities |
| Periode penyampaian laporan keuangan                                        | Kuartal II / Second Quarter            | Period of financial statements submissions                                          |
| Tanggal Surat Pernyataan Direksi                                            | July 31, 2026                          | 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     | Jutaan / In Million                    | 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                                                                                                                                                                                    | Tidak / No | 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 | Tidak / No | 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                                                       | 795,098             | 689,148                 | 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                                             | 312                 | 304                     | Other current financial assets                                         |
| Aset keuangan derivatif lancar                                           |                     |                         | Current derivative financial assets                                    |
| <b>Piutang usaha</b>                                                     |                     |                         | <b>Trade receivables</b>                                               |
| Piutang usaha pihak ketiga                                               | 582,580             | 284,579                 | Trade receivables third parties                                        |
| Piutang usaha pihak berelasi                                             | 785,341             | 1,139,946               | 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                                                           | 311,131 | 249,764 | Other receivables third parties                                   |
| Piutang lainnya pihak berelasi                                                         | 0       | 0       | 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                                                                      |         |         | Current inventories                                               |
| Aset biologis lancar                                                                   |         |         | Current biological assets                                         |
| Biaya dibayar dimuka lancar                                                            | 79,810  | 26,103  | 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                                                               | 528,152 | 396,921 | Other current advances                                            |
| Pajak dibayar dimuka lancar                                                            | 14,028  | 7,236   | 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               |

|                                                            |           |           |                                                                   |
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| sebagai dimiliki untuk didistribusikan kepada pemilik      |           |           | held-for-distribution to owners                                   |
| <b>Jumlah aset lancar</b>                                  | 3,096,452 | 2,794,001 | <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                  | 221,265   | 217,583   | 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   |           |           | 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                            |           |           | 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           |           |           | Non-current advances on purchase of property, plant and equipment |
| Uang muka tidak lancar lainnya                             | 0         | 97,850    | 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                                             | 416,928   | 361,841   | 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                                              |           |           | Non-current prepaid taxes                                                  |
| Aset pajak tangguhan                                                           | 17,021    | 3,011     | 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                                                | 733,113   | 838,783   | 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                                                                     | 1,731,048 | 1,748,260 | Property, plant, and equipment                                             |
| Aset hak guna                                                                  |           |           | 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                            | 5,466            | 4,751            | Non-current claims for tax refund                              |
| Aset imbalan pasca kerja                                              |                  |                  | Post-employment benefit assets                                 |
| Goodwill                                                              |                  | 0                | Goodwill                                                       |
| Aset takberwujud selain goodwill                                      | 2,377,009        | 2,366,076        | Intangible assets other than goodwill                          |
| Aset pengampunan pajak tidak lancar                                   |                  |                  | Non-current tax amnesty assets                                 |
| Aset tidak lancar non-keuangan lainnya                                | 247              | 151              | Other non-current non-financial assets                         |
| <b>Jumlah aset tidak lancar</b>                                       | <b>5,502,097</b> | <b>5,638,306</b> | <b>Total non-current assets</b>                                |
| <b>Jumlah aset</b>                                                    | <b>8,598,549</b> | <b>8,432,307</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                                              |                  |                  | Short term bank loans                                          |
| Utang trust receipts                                                  |                  |                  | Trust receipts payables                                        |
| <b>Utang usaha</b>                                                    |                  |                  | <b>Trade payables</b>                                          |

|                                                    |         |         |                                                           |
|----------------------------------------------------|---------|---------|-----------------------------------------------------------|
| Utang usaha pihak ketiga                           | 296,679 | 273,883 | Trade payables third parties                              |
| Utang usaha pihak berelasi                         | 314,372 | 459,560 | Trade payables related parties                            |
| <b>Utang lainnya</b>                               |         |         | <b>Other payables</b>                                     |
| Utang lainnya pihak ketiga                         | 138,916 | 62,529  | Other payables third parties                              |
| Utang lainnya pihak berelasi                       |         |         | Other payables related parties                            |
| <b>Uang muka pelanggan jangka pendek</b>           |         |         | <b>Current advances from customers</b>                    |
| Uang muka pelanggan jangka pendek pihak ketiga     | 35,391  | 20,783  | 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                         | 171,129 | 223,066 | Current accrued expenses                                  |
| Liabilitas imbalan pasca kerja jangka pendek       |         |         | Short-term post-employment benefit obligations            |
| Utang pajak                                        | 58,599  | 37,912  | 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                            |

|                                                                                                                                                                                                   |        |        |                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                        | 25,980 | 32,195 | Current maturities of bank loans                                                                                                             |

|                                                                                                              |  |  |                                                                          |
|--------------------------------------------------------------------------------------------------------------|--|--|--------------------------------------------------------------------------|
| 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   |       |       | Current maturities of consumer financing payables   |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan  |       |       | 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                                                               | 1,004 | 1,199 | Current maturities of other                         |

|                                                                                             |           |           |                                                        |
|---------------------------------------------------------------------------------------------|-----------|-----------|--------------------------------------------------------|
| 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>                                                      | 1,042,070 | 1,111,127 | <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                                                                  | 191,079   | 183,706   | 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                                                   | 231,309   | 241,129   | 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                   |     |       | Long-term consumer financing payables                        |
| Liabilitas jangka panjang atas liabilitas sewa pembiayaan                  |     |       | 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                            | 748 | 1,033 | 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                             | 46,123 | 43,247 | 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>                                                          | 469,259     | 469,115     | <b>Total non-current liabilities</b>                                                                |
| <b>Jumlah liabilitas</b>                                                                         | 1,511,329   | 1,580,242   | <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                                                                                      | 606,762     | 606,762     | Common stocks                                                                                       |
| Saham preferen                                                                                   |             |             | Preferred stocks                                                                                    |
| Tambahan modal disetor                                                                           | 4,060,395   | 4,060,395   | Additional paid-in capital                                                                          |
| Saham treasuri                                                                                   |             |             | Treasury stocks                                                                                     |
| Uang muka setoran modal                                                                          |             |             | Advances in capital stock                                                                           |
| Opsi saham                                                                                       |             |             | Stock options                                                                                       |
| Cadangan revaluasi                                                                               | 659,167     | 659,167     | Revaluation reserves                                                                                |
| Cadangan selisih kurs penjabaran                                                                 |             |             | Reserve of exchange differences on translation                                                      |
| Cadangan perubahan nilai wajar aset keuangan nilai wajar melalui pendapatan komprehensif lainnya | ( 371,113 ) | ( 328,446 ) | 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                                                | ( 94,421 )  | ( 93,207 )  | Reserve of remeasurements of defined benefit plans                                                  |
| Cadangan lainnya                                                                                 |             |             | Other reserves                                                                                      |
| Selisih Transaksi Perubahan Ekuitas Entitas Anak/Asosiasi                                        | ( 843,760 ) | ( 843,760 ) | Difference Due to Changes of Equity in Subsidiary/Associates                                        |
| Komponen ekuitas lainnya                                                                         |             |             | Other components of equity                                                                          |
| <b>Saldo laba (akumulasi kerugian)</b>                                                           |             |             | <b>Retained earnings (deficit)</b>                                                                  |
| Saldo laba yang telah ditentukan penggunaannya                                                   | 8,000       | 7,000       | Appropriated retained earnings                                                                      |
| Saldo laba yang belum ditentukan penggunaannya                                                   | 2,817,871   | 2,534,524   | Unappropriated retained earnings                                                                    |
|                                                                                                  |             |             |                                                                                                     |

|                                                                       |                  |                  |                                                                    |
|-----------------------------------------------------------------------|------------------|------------------|--------------------------------------------------------------------|
| <b>Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk</b> | 6,842,901        | 6,602,435        | <b>Total equity attributable to equity owners of parent entity</b> |
| Proforma ekuitas                                                      | 0                | 0                | Proforma equity                                                    |
| Kepentingan non-pengendali                                            | 244,319          | 249,630          | Non-controlling interests                                          |
| <b>Jumlah ekuitas</b>                                                 | <b>7,087,220</b> | <b>6,852,065</b> | <b>Total equity</b>                                                |
| <b>Jumlah liabilitas dan ekuitas</b>                                  | <b>8,598,549</b> | <b>8,432,307</b> | <b>Total liabilities and equity</b>                                |

**[1322000] Statement of profit or loss and other comprehensive income, OCI components presented before tax, by nature - 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                                                | 2,002,723     | 1,822,958     | Sales and revenue                                                         |
| Pendapatan lainnya                                                            |               |               | Other income                                                              |
| Beban program dan siaran                                                      | ( 1,340,583 ) | ( 1,255,653 ) | Program and broadcasting expenses                                         |
| Beban eksplorasi                                                              |               |               | Exploration expenses                                                      |
| Beban pengumpulan tol                                                         |               |               | Toll collection expenses                                                  |
| Beban pelayanan pemakai jalan tol                                             |               |               | Toll road service expenses                                                |
| Beban pemeliharaan jalan tol                                                  |               |               | Toll road maintenance expenses                                            |
| Beban kerjasama operasi                                                       |               |               | Joint operations expenses                                                 |
| Beban konstruksi                                                              |               |               | Construction expenses                                                     |
| Beban operasional penerbangan                                                 |               |               | Flight operations expenses                                                |
| Beban tiket, penjualan, dan promosi                                           |               |               | Ticketing, sales and promotion expenses                                   |
| Beban pelayanan penumpang                                                     |               |               | Passenger services expenses                                               |
| Beban pemakaian bandara                                                       |               |               | User charges and station expenses                                         |
| Beban pemeliharaan dan perbaikan                                              |               |               | Maintenance and overhaul expenses                                         |
| Beban operasional transportasi                                                |               |               | Transportation operation expenses                                         |
| Beban operasional jaringan                                                    |               |               | Network operation expenses                                                |
| Beban operasional hotel                                                       |               |               | Hotel operation expenses                                                  |
| Kenaikan (penurunan) persediaan barang jadi dan pekerjaan dalam proses        |               |               | Increase (decrease) in inventories of finished goods and work in progress |
| Bahan baku dan barang habis pakai                                             |               |               | Raw materials and consumables used                                        |
| Beban manfaat karyawan                                                        |               |               | Employee benefits expenses                                                |
| Beban penyusutan dan amortisasi                                               | ( 218,265 )   | ( 192,310 )   | Depreciation and amortisation expenses                                    |
| Pembentukan (pembalikan) kerugian penurunan nilai yang diakui dalam laba rugi |               |               | Addition (reversal) of impairment loss recognised in profit or loss       |
| Beban pajak final                                                             |               |               | Final tax expenses                                                        |
| Beban lainnya                                                                 | ( 145,551 )   | ( 107,999 )   | Other expenses                                                            |
| Keuntungan (kerugian) lainnya                                                 | 2,868         | 1,260         | Other gains (losses)                                                      |
| Pendapatan keuangan                                                           |               |               | Finance income                                                            |
| Pendapatan dividen                                                            |               |               | Dividends income                                                          |
| Pendapatan bunga                                                              | 9,126         | 9,341         | Interest income                                                           |
| Pendapatan investasi                                                          |               |               | Investment income                                                         |

|                                                                                                                      |            |            |                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------|------------|------------|-------------------------------------------------------------------------------------------------------------|
| Beban bunga dan keuangan                                                                                             | ( 6,759 )  | ( 1,882 )  | Interest and finance costs                                                                                  |
| 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                                                 |
| Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas                              |            |            | 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                                  |
| <b>Jumlah laba (rugi) sebelum pajak penghasilan</b>                                                                  | 303,559    | 275,715    | <b>Total profit (loss) before tax</b>                                                                       |
| Pendapatan (beban) pajak                                                                                             | ( 24,523 ) | ( 30,154 ) | Tax benefit (expenses)                                                                                      |
| <b>Jumlah laba (rugi) dari operasi yang dilanjutkan</b>                                                              | 279,036    | 245,561    | <b>Total profit (loss) from continuing operations</b>                                                       |
| Laba (rugi) dari operasi yang dihentikan                                                                             |            |            | Profit (loss) from discontinued operations                                                                  |
| <b>Jumlah laba (rugi)</b>                                                                                            | 279,036    | 245,561    | <b>Total profit (loss)</b>                                                                                  |
| <b>Pendapatan komprehensif lainnya, sebelum pajak</b>                                                                |            |            | <b>Other comprehensive income, before tax</b>                                                               |
| <b>Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak</b>                   |            |            | <b>Other comprehensive income that will not be reclassified to profit or loss, before tax</b>               |
| Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, sebelum pajak                 |            |            | Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, before tax   |
| Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, sebelum pajak                       | ( 1,214 )  | ( 262 )    | Other comprehensive income for remeasurement of defined benefit obligation, before tax                      |
| Penyesuaian lainnya atas pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak |            |            | Other adjustments to other comprehensive income that will not be reclassified to profit or loss, before tax |
| Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak                   | ( 1,214 )  | ( 262 )    | Total other comprehensive income that will not be reclassified to profit or loss, before tax                |
| <b>Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak</b>                         |            |            | <b>Other comprehensive income that may be reclassified to profit or loss, before tax</b>                    |
| Keuntungan (kerugian) selisih kurs penjabaran, sebelum                                                               |            |            | Gains (losses) on exchange differences on translation, before                                               |

| pajak                                                                                                                                                                                        |            |            | tax                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Penyesuaian reklasifikasi selisih kurs penjabaran, sebelum pajak                                                                                                                             |            |            | Reclassification adjustments on exchange differences on translation, before tax                                                                                         |
| Keuntungan (kerugian) yang belum direalisasi atas perubahan nilai wajar aset keuangan melalui penghasilan komprehensif lain, sebelum pajak                                                   | ( 42,667 ) | ( 55,356 ) | Unrealised gains (losses) on changes in fair value through other comprehensive income, before tax                                                                       |
| Penyesuaian reklasifikasi atas aset keuangan nilai wajar melalui pendapatan komprehensif lainnya, sebelum pajak                                                                              |            |            | Reclassification adjustments on fair value through other comprehensive income financial assets, before tax                                                              |
| Keuntungan (kerugian) lindung nilai arus kas, sebelum pajak                                                                                                                                  |            |            | Gains (losses) on cash flow hedges, before tax                                                                                                                          |
| Penyesuaian reklasifikasi atas lindung nilai arus kas, sebelum pajak                                                                                                                         |            |            | Reclassification adjustments on cash flow hedges, before tax                                                                                                            |
| Nilai tercatat dari aset (liabilitas) non-keuangan yang perolehan atau keterjadiannya merupakan suatu prakiraan transaksi yang kemungkinan besar terjadi yang dilindung nilai, sebelum pajak |            |            | Carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged on highly probable forecast transaction, adjusted from equity, before tax |
| Keuntungan (kerugian) lindung nilai investasi bersih kegiatan usaha luar negeri, sebelum pajak                                                                                               |            |            | Gains (losses) on hedges of net investments in foreign operations, before tax                                                                                           |
| Penyesuaian reklasifikasi atas lindung nilai investasi bersih kegiatan usaha luar negeri, sebelum pajak                                                                                      |            |            | Reclassification adjustments on hedges of net investments in foreign operations, before tax                                                                             |
| Bagian pendapatan komprehensif lainnya dari entitas asosiasi yang dicatat dengan menggunakan metode ekuitas, sebelum pajak                                                                   |            |            | Share of other comprehensive income of associates accounted for using equity method, before tax                                                                         |
| Bagian pendapatan komprehensif lainnya dari entitas ventura bersama yang dicatat                                                                                                             |            |            | Share of other comprehensive income of joint ventures accounted for using equity method, before tax                                                                     |

|                                                                                                                |            |            |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------|------------|------------|--------------------------------------------------------------------------------------------------------|
| dengan menggunakan metode ekuitas, sebelum pajak                                                               |            |            |                                                                                                        |
| Penyesuaian lainnya atas pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak |            |            | Other adjustments to other comprehensive income that may be reclassified to profit or loss, before tax |
| Jumlah pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak                   | ( 42,667 ) | ( 55,356 ) | Total other comprehensive income that may be reclassified to profit or loss, before tax                |
| Jumlah pendapatan komprehensif lainnya, sebelum pajak                                                          | ( 43,881 ) | ( 55,618 ) | Total other comprehensive income, before tax                                                           |
| Pajak atas pendapatan komprehensif lainnya                                                                     |            |            | Tax on other comprehensive income                                                                      |
| <b>Jumlah pendapatan komprehensif lainnya, setelah pajak</b>                                                   | ( 43,881 ) | ( 55,618 ) | <b>Total other comprehensive income, after tax</b>                                                     |
| <b>Jumlah laba rugi komprehensif</b>                                                                           | 235,155    | 189,943    | <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                                                          | 284,347    | 241,315    | Profit (loss) attributable to parent entity                                                            |
| Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali                                             | ( 5,311 )  | 4,246      | 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                                               | 240,466    | 185,697    | Comprehensive income attributable to parent entity                                                     |
| Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali                                  | ( 5,311 )  | 4,246      | 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                                                      | 0.0000469  | 0.0000398  | 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                                                   | 0.0000469  | 0.0000398  | Diluted earnings (loss) per share from continuing operations                                           |
| Laba (rugi) per saham dilusian dari operasi                                                                    |            |            | Diluted earnings (loss) per share from                                                                 |

yang dihentikan

discontinued  
operations

Laporan perubahan ekuitas

|                                                                                                                                            | Common<br>stocks | Preferred<br>stocks | Additional<br>paid-in<br>capital | Treasury<br>stocks | Advances in<br>capital stock  | Stock<br>options | Translation<br>adjustment         | Revaluation<br>reserves | Reserve of exchange<br>differences on translation | Reserve for changes in fair value of fair value through<br>other comprehensive income financial assets | Reserve of gains (losses) from<br>investments in equity instruments | Reserve of<br>share-based<br>payments    | Reserve of cash<br>flow hedges        | Reserve of remeasurements<br>of defined benefit plans   | Other<br>reserves   | Difference Due to Changes of<br>Equity in Subsidiary/Associates | Other equity<br>interests      | Difference in value of equity<br>transactions with non-controlling<br>interests | Other transactions with<br>non-controlling interests | Other components of<br>equity transactions | Appropriated retained<br>earnings                   | Unappropriated retained<br>earnings                 | Equity attributable to parent<br>entity                     | Proforma<br>equity  | Non-controlling<br>interests  | Equity    |                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|----------------------------------|--------------------|-------------------------------|------------------|-----------------------------------|-------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------|---------------------------------------|---------------------------------------------------------|---------------------|-----------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------|---------------------|-------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                            | Saham<br>biasa   | Saham<br>preferen   | Tambahan<br>modal<br>disetor     | Saham<br>treasuri  | Uang muka<br>setoran<br>modal | Opsi<br>saham    | Penjabaran<br>laporan<br>keuangan | Cadangan<br>revaluasi   | Cadangan selisih kurs<br>penjabaran               | Cadangan perubahan nilai wajar aset keuangan nilai<br>wajar melalui pendapatan komprehensif lainnya    | Cadangan keuntungan (kerugian)<br>investasi pada instrumen ekuitas  | Cadangan<br>pembayaran berbasis<br>saham | Cadangan<br>lindung nilai arus<br>kas | Cadangan pengukuran<br>kembali program imbalan<br>pasti | Cadangan<br>lainnya | Selisih Transaksi Perubahan<br>Ekuitas Entitas Anak/Asosiasi    | Kepentingan<br>ekuitas lainnya | Selisih transaksi ekuitas dengan pihak<br>non-pengendali                        | Transaksi dengan pihak<br>non-pengendali lainnya     | Komponen transaksi<br>ekuitas lainnya      | Saldo laba yang telah<br>ditemukan<br>penggunaannya | Saldo laba yang belum<br>ditemukan<br>penggunaannya | Ekuitas yang dapat<br>distribusikan kepada entitas<br>induk | Proforma<br>ekuitas | Kepentingan<br>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                                                                                               | 606,762          |                     | 4,060,395                        |                    |                               |                  |                                   | 659,167                 |                                                   | ( 328,446 )                                                                                            |                                                                     |                                          |                                       | ( 93,207 )                                              |                     | ( 843,760 )                                                     |                                |                                                                                 |                                                      |                                            | 7,000                                               | 2,534,524                                           | 6,602,435                                                   |                     | 249,630                       | 6,852,065 | 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                                                                                                               | 606,762          |                     | 4,060,395                        |                    |                               |                  |                                   | 659,167                 |                                                   | ( 328,446 )                                                                                            |                                                                     |                                          |                                       | ( 93,207 )                                              |                     | ( 843,760 )                                                     |                                |                                                                                 |                                                      |                                            | 7,000                                               | 2,534,524                                           | 6,602,435                                                   |                     | 249,630                       | 6,852,065 | Equity position, beginning of the period                                                                          |
| Laba (rugi)                                                                                                                                |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Profit (loss)                                                                                                     |
| Pendapatan komprehensif lainnya                                                                                                            |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Other comprehensive income                                                                                        |
| Penjabaran laporan keuangan                                                                                                                |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   | ( 42,667 )                                                                                             |                                                                     |                                          |                                       | ( 1,214 )                                               |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Translation adjustment                                                                                            |
| Pembentukan cadangan umum                                                                                                                  |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Allocation for general reserves                                                                                   |
| Distribusi dividen kas                                                                                                                     |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            | 1,000                                               | ( 1,000 )                                           | 0                                                           |                     |                               | 0         | 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 tresuri                                                                               |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | 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 warrants                                                                                              |
| 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 operasi yang dihentikan                                                                |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Changes in non-controlling interests due to disposal of subsidiaries                                              |
| Perubahan kepentingan non-pengendali atas pelepasan sebagian kepemilikan pada entitas anak yang tidak mengakibatkan hilangnya pengendalian |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Changes in non-controlling interests due to disposal of a discontinued operation                                  |
| Perubahan kepentingan non-pengendali atas transaksi lainnya dengan kepentingan non-pengendali                                              |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Changes in non-controlling interests due to partial disposal of interests in subsidiaries without loss of control |
| Eliminasi defisit dalam rangka kuasi reorganisasi                                                                                          |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Changes in non-controlling interests due to other transactions with non-controlling interests                     |
| Pelaksanaan opsi saham                                                                                                                     |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Elimination of deficit in connection with quasi-reorganisation                                                    |
| Dampak penerapan psak no. 70 atas aset pengampunan pajak                                                                                   |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Stock options exercised                                                                                           |
| Saldo penyesuaian dampak penerapan retrospektif atas PSAK                                                                                  |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Impact of psak no. 70 adoption on tax amnesty assets                                                              |
| Transaksi ekuitas lainnya                                                                                                                  |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                     |                                                     |                                                             |                     |                               |           | Retrospective adjustment of PSAK implementation                                                                   |
| Posisi ekuitas, akhir periode                                                                                                              | 606,762          |                     | 4,060,395                        |                    |                               |                  |                                   | 659,167                 |                                                   | ( 371,113 )                                                                                            |                                                                     |                                          |                                       | ( 94,421 )                                              |                     | ( 843,760 )                                                     |                                |                                                                                 |                                                      |                                            | 8,000                                               | 2,817,871                                           | 6,842,901                                                   |                     | 244,319                       | 7,087,220 | Equity position, end of the period                                                                                |

Laporan perubahan ekuitas

|                                                                                                                                            | Common<br>stocks | Preferred<br>stocks | Additional<br>paid-in<br>capital | Treasury<br>stocks | Advances in<br>capital stock  | Stock<br>options | Translation<br>adjustment         | Revaluation<br>reserves | Reserve of exchange<br>differences on translation | Reserve for changes in fair value of fair value through<br>other comprehensive income financial assets | Reserve of gains (losses) from<br>investments in equity instruments | Reserve of share-based<br>payments       | Reserve of cash<br>flow hedges        | Reserve of remeasurements<br>of defined benefit plans   | Other<br>reserves   | Difference Due to Changes of<br>Equity in Subsidiary/Associates | Other equity<br>interests      | Difference in value of equity<br>transactions with non-controlling<br>interests | Other transactions with<br>non-controlling interests | Other components of<br>equity transactions | Appropriated retained<br>earnings                    | Unappropriated retained<br>earnings               | Equity attributable to parent<br>entity                     | Proforma<br>equity  | Non-controlling<br>interests  | Equity                                                   |                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|----------------------------------|--------------------|-------------------------------|------------------|-----------------------------------|-------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------|---------------------------------------|---------------------------------------------------------|---------------------|-----------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------|------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|---------------------|-------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                            | Saham<br>biasa   | Saham<br>preferen   | Tambahan<br>modal<br>disetor     | Saham<br>treasuri  | Uang muka<br>setoran<br>modal | Opsi<br>saham    | Penjabaran<br>laporan<br>keuangan | Cadangan<br>revaluasi   | Cadangan selisih kurs<br>penjabaran               | Cadangan perubahan nilai wajar aset keuangan nilai<br>wajar melalui pendapatan komprehensif lainnya    | Cadangan keuntungan (kerugian)<br>investasi pada instrumen ekuitas  | Cadangan<br>pembayaran berbasis<br>saham | Cadangan<br>lindung nilai arus<br>kas | Cadangan pengukuran<br>kembali program imbalan<br>pasti | Cadangan<br>lainnya | Selisih Transaksi Perubahan<br>Ekuitas Entitas Anak/Asosiasi    | Kepentingan<br>ekuitas lainnya | Selisih transaksi ekuitas dengan pihak<br>non-pengendali                        | Transaksi dengan pihak<br>non-pengendali lainnya     | Komponen transaksi<br>ekuitas lainnya      | Saldo laba yang telah<br>ditentukan<br>penggunaannya | Saldo laba yang belum<br>ditentukan penggunaannya | Ekuitas yang dapat<br>distribusikan kepada entitas<br>induk | Proforma<br>ekuitas | Kepentingan<br>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                                                                                               | 606,762          | 0                   | 4,060,395                        | 0                  | 0                             | 0                | 0                                 | 659,167                 | 0                                                 | ( 244,843 )                                                                                            | 0                                                                   | 0                                        | 0                                     | ( 91,623 )                                              | 0                   | ( 843,760 )                                                     | 0                              | 0                                                                               | 0                                                    | 0                                          | 6,000                                                | 1,560,567                                         | 5,712,665                                                   | 0                   | 239,572                       | 5,952,237                                                | 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                                                                                                               | 606,762          | 0                   | 4,060,395                        | 0                  | 0                             | 0                | 0                                 | 659,167                 | 0                                                 | ( 244,843 )                                                                                            | 0                                                                   | 0                                        | 0                                     | ( 91,623 )                                              | 0                   | ( 843,760 )                                                     | 0                              | 0                                                                               | 0                                                    | 0                                          | 6,000                                                | 1,560,567                                         | 5,712,665                                                   | 0                   | 239,572                       | 5,952,237                                                | Equity position, beginning of the period                                                                          |
| Laba (rugi)                                                                                                                                |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 | 0                                                    |                                            |                                                      |                                                   | 241,315                                                     | 241,315             | 4,246                         | 245,561                                                  | Profit (loss)                                                                                                     |
| Pendapatan komprehensif lainnya                                                                                                            |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   | ( 55,356 )                                                                                             |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                      |                                                   |                                                             | ( 55,618 )          |                               | ( 55,618 )                                               | Other comprehensive income                                                                                        |
| Penjabaran laporan keuangan                                                                                                                |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     | ( 262 )                                                         |                                |                                                                                 |                                                      |                                            |                                                      |                                                   |                                                             |                     |                               |                                                          | Translation adjustment                                                                                            |
| Pembentukan cadangan umum                                                                                                                  |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            | 1,000                                                | ( 1,000 )                                         | 0                                                           |                     |                               | 0                                                        | 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 warrants                                                                                              |
| Pelaksanaan waran                                                                                                                          |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                      |                                                   |                                                             |                     |                               |                                                          | Exercise of convertible instruments                                                                               |
| 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 without loss of control |
| 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                                                                                                                  |                  |                     |                                  |                    |                               |                  |                                   |                         |                                                   |                                                                                                        |                                                                     |                                          |                                       |                                                         |                     |                                                                 |                                |                                                                                 |                                                      |                                            |                                                      |                                                   |                                                             |                     |                               |                                                          | Other equity transactions                                                                                         |
| Posisi ekuitas, akhir periode                                                                                                              | 606,762          | 0                   | 4,060,395                        | 0                  | 0                             | 0                | 0                                 | 659,167                 | 0                                                 | ( 300,199 )                                                                                            | 0                                                                   | 0                                        | 0                                     | ( 91,885 )                                              | 0                   | ( 843,760 )                                                     | 0                              | 0                                                                               | 0                                                    | 0                                          | 7,000                                                | 1,800,882                                         | 5,898,362                                                   | 0                   | 243,818                       | 6,142,180                                                | 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                                                                    | 2,008,886      | 1,505,460     | 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                                               | ( 1,727,258 )  | ( 1,432,331 ) | Payments to suppliers for goods and services                                   |
| Pembayaran gaji dan tunjangan                                                                |                |               | 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>281,628</b> | <b>73,129</b> | <b>Cash generated from (used in) operations</b>                                |

|                                                                                                                                         |            |            |                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|-----------------------------------------------------------------------------------------------------------------|
| 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                                                                                                 | 9,126      | 9,357      | Interests received from operating activities                                                                    |
| Pembayaran bunga dari aktivitas operasi                                                                                                 | ( 6,974 )  | ( 3,034 )  | Interests paid from operating activities                                                                        |
| Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi                                                           | ( 47,647 ) | ( 18,077 ) | 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                            | 236,133    | 61,375     | 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> | 236,133   | 61,375     | <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                                                  | 199       | 1,145      | Proceeds from disposal of property, plant and equipment                  |
| Pembayaran untuk perolehan aset tetap                                                 | ( 9,841 ) | ( 23,931 ) | 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                                              | ( 103,810 ) | ( 37,544 ) | 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                                                                   | ( 0 ) | ( 50,000 ) | 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                                          |       |            | 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                                                                                     | 0                  | 0                  | Other cash inflows (outflows) from investing activities                                                                 |
| <b>Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi</b>                                                           | <b>( 113,452 )</b> | <b>( 110,330 )</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                                                                                                                          | 0                  | 0                  | Proceeds from bank loans                                                                                                |
| Pembayaran pinjaman bank                                                                                                                          | ( 16,731 )         | ( 16,927 )         | 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                                                      |  |  | Proceeds from other borrowings                                       |
| Pembayaran pinjaman lainnya                                                      |  |  | 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                                                 | 0                 | 50,000            | 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>( 16,731 )</b> | <b>33,073</b>     | <b>Total net cash flows received from (used in) financing activities</b>                           |
| <b>Jumlah kenaikan (penurunan) bersih kas dan setara kas</b>                                               | <b>105,950</b>    | <b>( 15,882 )</b> | <b>Total net increase (decrease) in cash and cash equivalents</b>                                  |
| Kas dan setara kas arus kas, awal periode                                                                  | 689,148           | 568,246           | Cash and cash equivalents cash flows, beginning of the period                                      |
| Efek perubahan nilai kurs pada kas dan setara kas                                                          |                   |                   | 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>795,098</b> | <b>552,364</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 ( IAI) dan Peraturan-Peraturan serta Pedoman Penyajian dan Pengungkapan Laporan Keuangan yang diterbitkan oleh Otoritas Jasa Keuangan (). Laporan keuangan konsolidasian disusun berdasarkan konsep akrual, kecuali laporan arus kas konsolidasian, dengan menggunakan konsep biaya historis, kecuali seperti yang disebutkan dalam Catatan atas laporan keuangan konsolidasian yang relevan. Laporan arus kas konsolidasian yang disajikan dengan menggunakan metode langsung, menyajikan penerimaan dan pengeluaran kas dan setara kas yang diklasifikasikan ke dalam aktivitas operasi, investasi dan pendanaan. Kebijakan akuntansi yang diterapkan oleh Grup adalah selaras bagi tahun yang dicakup oleh laporan keuangan konsolidasian, kecuali untuk standar akuntansi baru dan revisi. Mata uang pelaporan yang digunakan pada penyusunan laporan keuangan konsolidasian adalah Rupiah (Rp), yang juga merupakan mata uang fungsional Perusahaan. Setiap entitas di dalam Grup menetapkan mata uang fungsional masing-masing dan transaksi-transaksi yang dicatat di dalam laporan keuangan dari setiap entitas diukur berdasarkan mata uang fungsional tersebut.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Basis of preparation of consolidated financial statements |
| Prinsip-prinsip konsolidasi                     | Laporan keuangan konsolidasian meliputi laporan keuangan Perusahaan dan entitas-entitas anak. Kendali diperoleh bila Grup terekspos atau memiliki hak atas imbal hasil variabel dari keterlibatannya dengan investee dan memiliki kemampuan untuk mempengaruhi imbal hasil tersebut melalui kekuasaannya atas investee. Dengan demikian, investor mengendalikan investee jika dan hanya jika investor memiliki seluruh hal berikut ini: i) Kekuasaan atas investee, yaitu hak yang ada saat ini yang memberi investor kemampuan kini untuk mengarahkan aktivitas relevan dari investee, ii) Eksposur atau hak atas imbal hasil variabel dari keterlibatannya dengan investee, dan iii) Kemampuan untuk menggunakan kekuasaannya atas investee untuk mempengaruhi jumlah imbal hasil. Bila Grup tidak memiliki hak suara atau hak serupa secara mayoritas atas suatu investee, Grup mempertimbangkan semua fakta dan keadaan yang relevan dalam mengevaluasi apakah mereka memiliki kekuasaan atas investee, termasuk: i) Pengaturan kontraktual dengan pemilik hak suara lainnya dari investee, ii) Hak yang timbul atas pengaturan kontraktual lain, dan iii) Hak suara dan hak suara potensial yang dimiliki Grup. Grup menilai kembali apakah mereka mengendalikan investee bila fakta dan keadaan mengindikasikan adanya perubahan terhadap satu atau lebih dari ketiga elemen dari pengendalian. Konsolidasi atas entitas-entitas anak dimulai sejak Grup memperoleh pengendalian atas entitas anak dan berakhir pada saat Grup kehilangan pengendalian atas entitas anak. Aset, liabilitas, penghasilan dan beban dari entitas anak yang diakuisisi pada tahun tertentu disertakan dalam laporan keuangan konsolidasian sejak tanggal Grup memperoleh kendali sampai tanggal Grup tidak lagi mengendalikan entitas anak tersebut. Seluruh laba rugi dan setiap komponen penghasilan komprehensif lain () diatribusikan pada pemilik entitas induk dan pada kepentingan nonpengendali (), walaupun hal ini akan menyebabkan saldo KNP yang defisit. Bila dipandang perlu, penyesuaian dilakukan terhadap laporan keuangan entitas anak untuk diselaraskan dengan kebijakan akuntansi Grup. Seluruh aset dan liabilitas, ekuitas, penghasilan dan beban dan arus kas atas transaksi antar anggota Grup dieliminasi | Principles of consolidation                               |

sepenuhnya pada saat konsolidasi. Perubahan dalam bagian kepemilikan entitas induk pada entitas anak yang tidak mengakibatkan hilangnya pengendalian, dicatat sebagai transaksi ekuitas. Bila Grup kehilangan pengendalian atas suatu entitas anak, maka Grup menghentikan pengakuan atas aset (termasuk goodwill), liabilitas, kepentingan non-pengendali dan komponen lain dari ekuitas terkait, dan selisihnya diakui pada laba rugi. Bagian dari investasi yang tersisa diakui pada nilai wajar.

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Kas dan setara kas                  | Kas dan setara kas dalam laporan posisi keuangan konsolidasian terdiri dari kas, bank dan semua investasi yang jatuh tempo dalam waktu tiga bulan atau kurang yang dapat segera dikonversikan menjadi kas dalam jumlah yang dapat ditentukan dan memiliki risiko perubahan nilai yang tidak signifikan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Cash and cash equivalents   |
| Piutang usaha dan piutang lain-lain | Piutang usaha adalah jumlah terutang dari pelanggan atas penjualan atau jasa yang diberikan dalam kegiatan usaha biasa. Piutang lain-lain non-usaha merupakan piutang non usaha jumlah terutang yang timbul dari transaksi di luar kegiatan usaha biasa.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trade and other receivables |
| Persediaan                          | Aset konten Grup terdiri dari serial, animasi, mikro-drama, dan film. Biaya yang dikeluarkan untuk memproduksi aset konten dikapitalisasi saat dikeluarkan dan diamortisasi selama umur manfaat yang diproyeksikan. Biaya yang dikeluarkan untuk memperoleh aset konten dikapitalisasi saat periode lisensi dimulai dan konten telah diterima serta tersedia untuk ditayangkan. Biaya ini diamortisasi selama periode yang lebih pendek antara periode lisensi atau ekspektasi periode di mana konten dapat menghasilkan manfaat ekonomi. Program konten dicatat sebesar biaya dikurangi akumulasi amortisasi dan seluruh akumulasi penurunan nilai diamortisasi dengan metode garis lurus selama masa manfaat yang diperkirakan antara 5 hingga 10 tahun. Program film dicatat pada biaya dikurangi akumulasi amortisasi dan setiap akumulasi penurunan nilai diamortisasi secara garis lurus selama perkiraan umur ekonomisnya selama 5 tahun. Program lisensi dicatat sebesar biaya dikurangi akumulasi amortisasi dan setiap akumulasi penurunan nilai diamortisasi dengan metode garis lurus selama umur manfaat estimasi 2 hingga 5 tahun.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Inventories                 |
| Tanaman produktif                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Bearer plants               |
| Aset tetap                          | Aset tetap pada awalnya diakui sebesar biaya perolehan, yang terdiri atas harga perolehan dan biaya-biaya tambahan yang dapat diatribusikan langsung untuk membawa aset ke lokasi dan kondisi yang diinginkan agar aset siap digunakan. Beban pemeliharaan dan perbaikan dibebankan pada laba rugi pada saat terjadinya. Beban pembaharuan dan penambahan dalam jumlah besar dikapitalisasi kepada jumlah tercatat aset terkait bila besar kemungkinan bagi Grup manfaat ekonomi masa depan menjadi lebih besar dari standar kinerja awal yang ditetapkan sebelumnya dan disusutkan sepanjang sisa masa manfaat aset. Setelah pengakuan awal, aset ini dinyatakan pada biaya perolehan dikurangi akumulasi penyusutan dan kerugian penurunan nilai. Penyusutan aset dimulai pada saat aset tersebut siap untuk digunakan sesuai maksud penggunaannya oleh Grup dan dihitung dengan menggunakan metode garis lurus berdasarkan estimasi masa manfaat ekonomis sebagai berikut: Bangunan dan prasarana 4 20 Peralatan kantor 4 5 Peralatan produksi 4 8 Kendaraan 4 8 Tanah dinyatakan sebesar nilai wajarnya dan tidak disusutkan. Nilai residu, umur manfaat dan metode penyusutan aset tetap dievaluasi setiap akhir tahun pelaporan dan disesuaikan secara prospektif jika dipandang perlu. Aset tetap dalam penyelesaian dicatat sebesar biaya perolehan, yang mencakup kapitalisasi beban pinjaman dan biaya-biaya lainnya yang terjadi sehubungan dengan pendanaan aset tetap dalam penyelesaian tersebut. Akumulasi biaya perolehan akan direklasifikasi ke akun Tetap yang bersangkutan pada saat aset tetap tersebut telah selesai dikerjakan dan siap untuk digunakan. Aset tetap dalam penyelesaian tidak disusutkan sampai memenuhi syarat pengakuan sebagai aset tetap seperti diungkapkan di atas. Tanah termasuk biaya pengurusan legal hak atas tanah dalam bentuk | Fixed assets                |

|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
|                                      | Hak Guna Bangunan () ketika tanah diperoleh pertama kali dinyatakan sebesar biaya perolehan dan tidak diamortisasi karena manajemen berpendapat bahwa kemungkinan besar hak atas tanah tersebut dapat diperbaharui/diperpanjang pada saat masa berlakunya selesai.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      |
| 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       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Revenue and expense recognition      |
| Penjabaran mata uang asing           | Pembukuan dan pelaporan Perusahaan dan entitas anak diselenggarakan dalam mata uang Rupiah. Transaksi mata uang asing dicatat berdasarkan kurs yang berlaku pada saat transaksi dilakukan. Pada tanggal laporan posisi keuangan, aset dan liabilitas keuangan dalam mata uang asing dikonversikan ke dalam Rupiah dengan kurs yang berlaku pada tanggal tersebut. Laba atau rugi kurs yang terjadi dibebankan atau dikreditkan pada laporan laba rugi tahun berjalan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Foreign currency translation         |
| Transaksi dengan pihak berelasi      | Pihak-pihak berelasi adalah orang atau entitas yang terkait dengan Grup (entitas pelapor): a. Orang atau anggota keluarga terdekat mempunyai relasi dengan entitas pelapor jika orang tersebut: i. memiliki pengendalian atau pengendalian bersama entitas pelapor; ii. memiliki pengaruh signifikan entitas pelapor; atau iii. merupakan personil manajemen kunci entitas pelapor atau entitas induk dari entitas pelapor. b. Suatu entitas berelasi dengan entitas pelapor jika memenuhi salah satu hal berikut: i. Entitas dan entitas pelapor adalah anggota dari Grup yang sama (artinya entitas induk, entitas anak, dan entitas anak berikutnya terkait dengan entitas lain). ii. Satu entitas adalah entitas asosiasi atau ventura bersama dari entitas lain (atau entitas asosiasi atau ventura bersama yang merupakan anggota suatu Grup, yang mana entitas lain tersebut adalah anggotanya). iii. Kedua entitas tersebut adalah ventura bersama dari pihak ketiga yang sama. iv. Satu entitas adalah ventura bersama dari entitas ketiga dan entitas yang lain adalah entitas asosiasi dari entitas ketiga. v. Entitas tersebut adalah suatu program imbalan pasca kerja untuk imbalan kerja dari salah satu entitas pelapor atau entitas yang terkait dengan entitas pelapor. Jika entitas pelapor adalah entitas yang menyelenggarakan program tersebut, maka entitas sponsor juga berelasi dengan entitas pelapor. vi. Entitas yang dikendalikan atau dikendalikan bersama oleh orang yang diidentifikasi dalam huruf (a). vii. Orang yang diidentifikasi dalam huruf (a) (i) memiliki pengaruh signifikan atas entitas atau personil manajemen kunci entitas (atau entitas induk dari entitas). viii. Entitas, atau anggota dari kelompok yang mana entitas merupakan bagian dari kelompok tersebut, menyediakan jasa personil manajemen kunci kepada entitas pelapor atau kepada entitas induk dari entitas pelapor. | Transactions with related parties    |
| Pajak penghasilan                    | Beban pajak kini ditentukan berdasarkan laba kena pajak dalam periode yang bersangkutan yang dihitung berdasarkan tarif pajak yang berlaku. Aset dan liabilitas pajak tangguhan diakui atas konsekuensi pajak periode mendatang yang timbul dari perbedaan jumlah tercatat aset dan liabilitas menurut laporan keuangan dengan dasar pengenaan pajak aset dan liabilitas. Liabilitas pajak tangguhan diakui untuk semua perbedaan temporer kena pajak dan aset pajak tangguhan diakui untuk perbedaan temporer yang boleh dikurangkan, sepanjang besar kemungkinan dapat dimanfaatkan untuk mengurangi laba kena pajak pada masa datang. Pajak tangguhan diukur dengan menggunakan tarif pajak yang berlaku atau secara substansial telah berlaku pada tanggal neraca. Pajak tangguhan dibebankan atau dikreditkan dalam laporan laba rugi, kecuali pajak tangguhan yang dibebankan atau dikreditkan ke penghasilan komprehensif lain. Koreksi terhadap kewajiban perpajakan diakui pada saat surat ketetapan pajak diterima atau, jika mengajukan keberatan, pada saat keputusan atas keberatan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Income taxes                         |

tersebut telah diterima. Grup telah memanfaatkan program pengampunan pajak sesuai dengan Undang-undang tentang Pengampunan Pajak No. 11 Tahun 2016. Grup mengakui dan mencatat tambahan aset dan liabilitas yang terkait dengan program pengampunan pajak tersebut sesuai dengan PSAK 370: Aset dan Liabilitas Pengampunan Pajak.

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| Pinjaman                         | Biaya pinjaman yang dapat diatribusikan secara langsung dengan perolehan, konstruksi atau pembuatan aset kualifikasian, merupakan aset yang membutuhkan waktu yang cukup lama agar siap untuk digunakan atau dijual, ditambahkan pada biaya perolehan aset tersebut, sampai dengan saat selesainya aset secara substansial siap untuk digunakan atau dijual. Penghasilan investasi diperoleh atas investasi sementara dari pinjaman yang secara spesifik belum digunakan untuk pengeluaran aset kualifikasian dikurangi dari biaya pinjaman yang dikapitalisasi. Semua biaya pinjaman lainnya diakui dalam laba rugi pada periode terjadinya.                                                                                                                                                                                                                                                                                                            | Borrowings                                                   |
| Provisi                          | Provisi diakui ketika Grup memiliki kewajiban kini (baik bersifat hukum maupun bersifat konstruktif) sebagai akibat peristiwa masa lalu, kemungkinan besar Grup diharuskan menyelesaikan kewajiban dan estimasi yang andal mengenai jumlah kewajiban tersebut dapat dibuat. Jumlah yang diakui sebagai provisi adalah hasil estimasi terbaik pengeluaran yang diperlukan untuk menyelesaikan kewajiban kini pada akhir periode pelaporan, dengan mempertimbangkan risiko dan ketidakpastian yang meliputi kewajibannya. Apabila suatu provisi diukur menggunakan arus kas yang diperkirakan untuk menyelesaikan kewajiban kini, maka nilai tercatatnya adalah nilai kini dari arus kas. Ketika beberapa atau seluruh manfaat ekonomi untuk penyelesaian provisi yang diharapkan dapat dipulihkan dari pihak ketiga, piutang diakui sebagai aset apabila terdapat kepastian bahwa penggantian akan diterima dan jumlah piutang dapat diukur secara andal. | Provisions                                                   |
| Imbalan kerja karyawan           | Efektif sejak 1 Januari 2015, Grup menerapkan PSAK 219 Kerja. Dengan diterapkannya PSAK 219, maka Grup menghentikan penerapan pendekatan koridor dalam menghitung keuntungan dan kerugian akturial yang berlaku sebelumnya dan mengakui keuntungan dan kerugian aktuarial di periode pelaporan pada penghasilan komprehensif lain.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Employee benefits                                            |
| Laba per saham                   | Laba per saham dasar dihitung dengan membagi laba bersih yang diatribusikan kepada pemilik entitas induk dengan jumlah rata-rata tertimbang saham yang beredar pada tahun yang bersangkutan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Earnings per share                                           |
| Dividen                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Dividends                                                    |
| Pelaporan segmen                 | Segmen operasi diidentifikasi berdasarkan laporan internal mengenai komponen dari Grup yang secara regular direview oleh keputusan operasional dalam rangka mengalokasikan sumber daya dan menilai kinerja segmen operasi. Segmen operasi adalah suatu komponen dari entitas: a) yang terlibat dalam aktivitas bisnis yang mana memperoleh pendapatan dan menimbulkan beban (termasuk pendapatan dan beban terkait dengan transaksi dengan komponen lain dari entitas yang sama); b) yang hasil operasinya dikaji ulang secara regular oleh pengambil keputusan operasional untuk membuat keputusan tentang sumber daya yang dialokasikan pada segmen tersebut dan menilai kinerjanya; dan c) dimana tersedia informasi keuangan yang dapat dipisahkan. Informasi yang digunakan oleh pengambil keputusan operasional dalam rangka alokasi sumber daya dan penilaian kinerja mereka terfokus pada kategori dari setiap produk.                           | Segment reporting                                            |
| Instrumen keuangan derivatif     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Derivative financial instruments                             |
| Penerapan standar akuntansi baru | Pada bulan April 2022, DSAK IAI (Dewan Standar Akuntansi Keuangan Ikatan Akuntan Indonesia) menerbitkan materi penjelasan melalui siaran pers atas persyaratan pengatribusian imbalan pada periode jasa sesuai PSAK 219: Imbalan Kerja yang diadopsi dari IAS 19 Employee Benefits. Materi penjelasan tersebut menyampaikan informasi bahwa pola fakta umum dari program pensiun berbasis Undang-undang ketenagakerjaan yang berlaku di Indonesia saat ini memiliki pola fakta serupa dengan yang ditanggapi dan disimpulkan dalam IFRS Interpretation Committee () Agenda Decision Attributing                                                                                                                                                                                                                                                                                                                                                          | The implementation of new statements of accounting standards |

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|                       | Benefit to Periods of Service (IAS 19). Pada tahun-tahun sebelumnya, Grup mengatribusikan imbalan berdasarkan formula imbalan program imbalan pasti berdasarkan masa kerja sejak tanggal pekerja memberikan jasa hingga usia pensiun. Mulai 2022, berdasarkan siaran pers, Grup telah mengubah kebijakan akuntansinya untuk mengatribusikan imbalan berdasarkan program tersebut, yaitu dari tanggal ketika jasa pekerja pertama kali menghasilkan imbalan dalam program sampai dengan tanggal ketika jasa pekerja selanjutnya tidak akan menghasilkan jumlah imbalan yang material di bawah program tersebut. Grup telah menerapkan materi penjelasan tersebut dan dengan demikian merubah kebijakan akuntansi menyangkut atribusi imbalan kerja pada periode jasa dari kebijakan yang diterapkan sebelumnya pada laporan keuangan konsolidasian.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |
| Kombinasi bisnis      | Akuisisi bisnis dicatat dengan menggunakan metode akuisisi. Imbalan yang dialihkan dalam suatu kombinasi bisnis diukur pada nilai wajar, yang dihitung sebagai hasil penjumlahan dari nilai wajar tanggal akuisisi atas seluruh aset yang dialihkan oleh Grup, liabilitas yang diakui oleh Grup kepada pemilik sebelumnya dari pihak yang diakuisisi dan kepentingan ekuitas yang diterbitkan oleh Grup dalam pertukaran pengendalian dari pihak yang diakuisisi. Biaya-biaya terkait akuisisi diakui di dalam laba rugi pada saat terjadinya. Pada tanggal akuisisi, aset teridentifikasi yang diperoleh dan liabilitas yang diambil alih diakui pada nilai wajar kecuali; (i) aset atau liabilitas pajak tangguhan, dan aset atau liabilitas pajak tangguhan, dan aset atau liabilitas yang berhubungan dengan pengaturan Imbalan Pasca Kerja yang diakui dan dihitung sesuai dengan PSAK 212, Pajak Penghasilan dan PSAK 219; (ii) instrumen liabilitas atau ekuitas yang berhubungan dengan pengaturan pembayaran berbasis saham yang pengaturan pembayaran berbasis saham yang diperoleh dan dihitung pada tanggal akuisisi sesuai dengan PSAK 102; dan (iii) aset (atau kelompok lepasan) diklasifikasikan sebagai tersedia untuk dijual sesuai dengan PSAK 105, Aset Tidak Lancar Tersedia untuk Dijual dan Operasi yang Dihentikan dihitung sesuai dengan PSAK tersebut. Kepentingan non-pengendali yang menyajikan bagian kepemilikan dan memberikan mereka hak atas bagian proposional dari aset neto entitas dalam hal terjadi likuidasi pada awalnya diukur baik pada nilai wajar ataupun pada bagian proporsional kepemilikan kepentingan nonpengendali atas aset neto teridentifikasi dari pihak yang diakuisisi. Pilihan dasar pengukuran dilakukan atas dasar transaksi. Kepentingan nonpengendali jenis lain diukur pada nilai wajar atau, jika berlaku, pada dasar pengukuran lain yang ditentukan oleh standar akuntansi lain. Bila imbalan yang dialihkan oleh Grup dalam suatu kombinasi bisnis termasuk aset atau liabilitas yang berasal dari pengaturan imbalan kontinjen (contingent consideration arrangement), imbalan kontinjen tersebut diukur pada nilai wajar pada tanggal akuisisi dan termasuk sebagai bagian dari imbalan yang dialihkan dalam suatu kombinasi bisnis. Perubahan dalam nilai wajar atas imbalan kontinjen yang memenuhi syarat sebagai penyesuaian periode pengukuran disesuaikan secara retrospektif, dengan penyesuaian terkait terhadap goodwill. Penyesuaian periode pengukuran adalah penyesuaian yang berasal dari informasi tambahan yang diperoleh selama periode pengukuran (yang tidak melebihi satu tahun sejak tanggal akuisisi) tentang fakta-fakta dan kondisi yang ada pada tanggal akuisisi. Bila suatu kombinasi bisnis dilakukan secara bertahap, kepemilikan terdahulu Grup atas pihak terakuisisi diukur kembali ke nilai wajar pada tanggal akuisisi dan keuntungan atau kerugian dihasilkan, jika ada, diakui dalam laba rugi. Jumlah yang berasal dari kepemilikan sebelum tanggal akuisisi yang sebelumnya telah diakui dalam penghasilan komprehensif lain direklasifikasi ke laba rugi dimana perlakuan tersebut akan sesuai jika kepemilikan tersebut dilepas/dijual. Jika akuntansi awal untuk kombinasi bisnis belum selesai pada akhir periode pelaporan saat kombinasi terjadi, Grup melaporkan jumlah sementara untuk pos-pos yang proses akuntansinya belum selesai dalam laporan keuangannya. Selama periode pengukuran, pihak pengakuisisi menyesuaikan, aset atau liabilitas tambahan yang diakui, untuk mencerminkan informasi baru yang diperoleh tentang fakta dan keadaan yang ada pada tanggal akuisisi dan, jika diketahui, akan berdampak pada jumlah yang diakui pada tanggal tersebut. | Business combination        |
| Penentuan nilai wajar | Nilai wajar instrumen keuangan yang dicatat pada biaya perolehan diamortisasi Nilai tercatat aset dan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Determination of fair value |

|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                      |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
|                                              | <p>liabilitas keuangan dicatat sebesar biaya perolehan diamortisasi dalam laporan keuangan konsolidasian mendekati nilai wajarnya karena bersifat jangka pendek atau menggunakan tingkat suku bunga pasar. Teknik penilaian dan asumsi yang diterapkan untuk tujuan pengukuran nilai wajar Nilai wajar aset keuangan dan liabilitas keuangan ditentukan sebagai berikut: Nilai wajar aset keuangan dan liabilitas keuangan dengan syarat dan kondisi standar dan diperdagangkan di pasar aktif ditentukan dengan mengacu pada harga pasar. Nilai wajar aset keuangan dan liabilitas keuangan lainnya (tidak termasuk yang dijelaskan di atas) ditentukan sesuai dengan model penentuan harga yang berlaku umum berdasarkan analisis discounted cash flow menggunakan harga dari transaksi pasar yang dapat diamati saat ini dan kutipan dealer untuk instrumen sejenis. Pengukuran nilai wajar diakui dalam laporan posisi keuangan konsolidasian Tabel berikut ini merangkum nilai tercatat dan nilai wajar aset dan liabilitas, yang dianalisis antara keduanya serta nilai wajar didasarkan pada: Level 1 pengukuran nilai wajar adalah yang berasal dari harga kuotasian (tanpa penyesuaian) di pasar aktif untuk aset atau liabilitas yang identik; Level 2 pengukuran nilai wajar adalah yang berasal dari input selain harga kuotasian yang termasuk dalam Level 1 yang dapat diobservasi untuk aset atau liabilitas, baik secara langsung (misalnya harga) atau secara tidak langsung (misalnya deviasi dari harga); Level 3 pengukuran nilai wajar adalah yang berasal dari teknik penilaian yang mencakup input untuk aset atau liabilitas yang bukan berdasarkan data pasar yang dapat diobservasi (input yang tidak dapat diobservasi).</p> |                                                      |
| Transaksi dan saldo dalam mata uang asing    | <p>Pembukuan dan pelaporan Perusahaan dan entitas anak diselenggarakan dalam mata uang Rupiah. Transaksi mata uang asing dicatat berdasarkan kurs yang berlaku pada saat transaksi dilakukan. Pada tanggal laporan posisi keuangan, aset dan liabilitas keuangan dalam mata uang asing dikonversikan ke dalam Rupiah dengan kurs yang berlaku pada tanggal tersebut. Laba atau rugi kurs yang terjadi dibebankan atau dikreditkan pada laporan laba rugi tahun berjalan.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Investment in associates                             |
| Aset takberwujud                             | <p>Biaya perolehan channel Biaya perolehan channel dinyatakan berdasarkan biaya perolehan dikurangi akumulasi penyusutan dan akumulasi rugi penurunan nilai. Amortisasi diakui dengan metode garis lurus selama 40 tahun. Platform digital Platform digital dinyatakan berdasarkan biaya perolehan dikurangi akumulasi penyusutan dan akumulasi rugi penurunan nilai. Amortisasi diakui dengan metode garis lurus selama 20 tahun. Hak kekayaan intelektual Hak kekayaan intelektual dinyatakan berdasarkan biaya perolehan dikurangi akumulasi penyusutan dan akumulasi rugi penurunan nilai. Amortisasi diakui dengan metode garis lurus selama 20 tahun. Perangkat lunak Perangkat lunak dinyatakan berdasarkan biaya perolehan dikurangi akumulasi penyusutan dan akumulasi rugi penurunan nilai. Amortisasi diakui dengan metode garis lurus selama 5-20 tahun. Hak pakai lagu Hak pakai lagu dinyatakan berdasarkan biaya perolehan dikurangi akumulasi penyusutan dan akumulasi rugi penurunan nilai. Amortisasi diakui dengan metode garis lurus selama 1 tahun.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Intangible assets                                    |
| Beban dibayar dimuka                         | Biaya dibayar dimuka diamortisasi selama manfaat masing-masing biaya dengan menggunakan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Prepaid expenses                                     |

|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                       |
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|                                                                       | metode garis lurus.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                       |
| 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                                                           | Pada tanggal 31 Januari 2023, surat Otoritas Jasa Keuangan (OJK) No. S-36-D.04/2023 terkait pemberitahuan efektifnya pernyataan pendaftaran dalam rangka Penambahan Modal dengan memberikan Hak Memesan Efek Terlebih Dahulu (HMETD) PT MNC Digital Entertainment Tbk. Berdasarkan Akta Notaris No. 29 tanggal 14 November 2022 yang dibuat oleh Aulia Taufani, S.H., Notaris di Jakarta, para Pemegang Saham menyetujui untuk meningkatkan Modal Dasar Perusahaan dari semula sebesar Rp888.792.000.000 yang terbagi atas 17.775.840.000 saham, menjadi 50.813.136.000 saham, dengan meningkatkan 33.037.296.000 saham dengan nilai nominal Rp50 per saham. Berdasarkan Rapat Umum Pemegang Saham Luar Biasa Perusahaan sebagaimana tercantum dalam Berita Acara Rapat No. 10 tanggal 18 Agustus 2020 yang dibuat oleh Aryanti Artisari, S.H., M.Kn, Notaris di Jakarta dan Berita Acara Rapat No. 32 tanggal 13 November 2020 yang dibuat oleh Aulia Taufani, S.H., Notaris di Jakarta, menyetujui pengeluaran saham sebanyak-banyaknya 1.040.400.000 saham atau sebanyak-banyaknya 10% dari jumlah seluruh saham yang telah ditempatkan dan disetor penuh dalam Perusahaan melalui Penambahan Modal Tanpa Hak Memesan Efek Terlebih Dahulu (PMTHMETD). | Share capital                                         |
| Pengaturan pembayaran berbasis saham                                  | instrumen liabilitas atau ekuitas yang berhubungan dengan pengaturan pembayaran berbasis saham yang pengaturan pembayaran berbasis saham yang diperoleh dan dihitung pada tanggal akuisisi sesuai dengan PSAK 102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Share-based payment arrangement                       |
| Biaya emisi efek ekuitas                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Stock issuance cost                                   |
| Instrumen keuangan                                                    | Grup mengklasifikasikan instrumen keuangan dalam bentuk aset keuangan dan liabilitas keuangan. Aset dan liabilitas keuangan diakui pertama kali pada nilai wajar termasuk biaya transaksi. Aset dan liabilitas keuangan ini selanjutnya diukur pada nilai wajar atau biaya diamortisasi menggunakan metode bunga efektif sesuai dengan klasifikasinya. Biaya transaksi yang dikeluarkan sehubungan dengan perolehan aset keuangan dan penerbitan liabilitas keuangan yang diklasifikasikan pada nilai wajar melalui laba rugi dibebankan segera.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Financial instruments                                 |
| Aset tidak lancar yang diklasifikasikan sebagai dimiliki untuk dijual |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Non-current assets classified as held for sale        |
| Peristiwa setelah tanggal periode pelaporan                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Events after reporting period                         |
| Penerapan standar akuntansi baru                                      | Pada bulan April 2022, DSAK IAI (Dewan Standar Akuntansi Keuangan Ikatan Akuntan Indonesia)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Adoption of new accounting                            |

|                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                   |
|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
|                                                                   | <p>menerbitkan materi penjelasan melalui siaran pers atas persyaratan pengatribusian imbalan pada periode jasa sesuai PSAK 219: Imbalan Kerja yang diadopsi dari IAS 19 Employee Benefits. Materi penjelasan tersebut menyampaikan informasi bahwa pola fakta umum dari program pensiun berbasis Undang-undang ketenagakerjaan yang berlaku di Indonesia saat ini memiliki pola fakta serupa dengan yang ditanggapi dan disimpulkan dalam IFRS Interpretation Committee () Agenda Decision Attributing Benefit to Periods of Service (IAS 19). Pada tahun-tahun sebelumnya, Grup mengatribusikan imbalan berdasarkan formula imbalan program imbalan pasti berdasarkan masa kerja sejak tanggal pekerja memberikan jasa hingga usia pensiun. Mulai 2022, berdasarkan siaran pers, Grup telah mengubah kebijakan akuntansinya untuk mengatribusikan imbalan berdasarkan program tersebut, yaitu dari tanggal ketika jasa pekerja pertama kali menghasilkan imbalan dalam program sampai dengan tanggal ketika jasa pekerja selanjutnya tidak akan menghasilkan jumlah imbalan yang material di bawah program tersebut. Grup telah menerapkan materi penjelasan tersebut dan dengan demikian merubah kebijakan akuntansi menyangkut atribusi imbalan kerja pada periode jasa dari kebijakan yang diterapkan sebelumnya pada laporan keuangan konsolidasian.</p> | 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                         | 1,396,967                      |                        |                          |                                        |                              |                      |                                        | 1,396,967  | Land, directly owned                                        | Carrying amount, gross       |
|                        | Bangunan dan fasilitasnya, dimiliki langsung     | 49,984                         | 121                    |                          | 121                                    |                              |                      |                                        | 50,226     | Building and leasehold improvement, directly owned          |                              |
|                        | Mesin dan peralatan, dimiliki langsung           | 370,498                        | 60                     |                          |                                        |                              |                      |                                        | 370,558    | 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  | 56,614                         | 1,226                  | ( 9 )                    |                                        |                              |                      |                                        | 57,831     | Furniture and office equipment, directly owned              |                              |
|                        | Kendaraan bermotor, dimiliki langsung            | 27,828                         | 415                    | ( 421 )                  |                                        |                              |                      |                                        | 27,822     | 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                                | 1,901,891                      | 1,822                  | ( 430 )                  | 121                                    |                              |                      |                                        | 1,903,404  | 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                     | 233,902                        | 8,019                  | ( 2,819 )                | ( 121 )                                |                              |                      |                                        | 238,981    | 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                          | 233,902                        | 8,019                  | ( 2,819 )                | ( 121 )                                |                              |                      |                                        | 238,981    | Assets under construction                                   |                              |
|                        | Aset tetap                                       | 2,135,793                      | 9,841                  | ( 3,249 )                | 0                                      |                              |                      |                                        | 2,142,385  | Property, plant, and equipment                              |                              |
| Akumulasi              | Tanah, dimiliki langsung                         |                                |                        |                          |                                        |                              |                      |                                        |            | Land, directly owned                                        | Carrying amount, accumulated |

|            |                                                  |         |        |         |  |  |  |  |  |         |                                                             |              |
|------------|--------------------------------------------------|---------|--------|---------|--|--|--|--|--|---------|-------------------------------------------------------------|--------------|
| depresiasi | Bangunan dan fasilitasnya, dimiliki langsung     | 33,240  | 2,308  | ( 0 )   |  |  |  |  |  | 35,548  | Building and leasehold improvement, directly owned          | depreciation |
|            | Mesin dan peralatan, dimiliki langsung           | 293,324 | 18,865 | ( 0 )   |  |  |  |  |  | 312,189 | 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  | 41,326  | 1,506  | ( 2 )   |  |  |  |  |  | 42,830  | Furniture and office equipment, directly owned              |              |
|            | Kendaraan bermotor, dimiliki langsung            | 19,643  | 1,484  | ( 357 ) |  |  |  |  |  | 20,770  | 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                                | 387,533 | 24,163 | ( 359 ) |  |  |  |  |  | 411,337 | 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                                       | 387,533 | 24,163 | ( 359 ) |  |  |  |  |  | 411,337 | 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  | 1,748,260  |                       |                        |                          |                                        |                              |                      |                                        | 1,731,048  | 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                         | 825,717                        | 571,250               |                        |                          |                                        |                              |                      |                                        | 1,396,967   | Land, directly owned                                  | Carrying amount, gross       |                                                             |
|                        | Bangunan dan fasilitasnya, dimiliki langsung     | 47,247                         | 2,737                 |                        |                          |                                        |                              |                      |                                        | 49,984      | Building and leasehold improvement, directly owned    |                              |                                                             |
|                        | Mesin dan peralatan, dimiliki langsung           | 370,758                        | 150                   | ( 1 )                  |                          |                                        |                              |                      | ( 409 )                                | 370,498     | 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  | 170,603                        | 6,025                 | ( 10 )                 |                          |                                        |                              |                      | ( 120,004 )                            | 56,614      | Furniture and office equipment, directly owned        |                              |                                                             |
|                        | Kendaraan bermotor, dimiliki langsung            | 36,015                         | 2,110                 | ( 4,663 )              |                          |                                        |                              |                      | ( 5,634 )                              | 27,828      | 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                                | 1,450,340                      | 582,272               | ( 4,674 )              |                          |                                        |                              |                      | ( 126,047 )                            | 1,901,891   | 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                     | 204,022                        | 29,880                |                        |                          |                                        |                              |                      |                                        |             | 233,902                                               |                              | 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                          | 204,022                        | 29,880                |                        |                          |                                        |                              |                      |                                        |             | 233,902                                               |                              | Assets under construction                                   |
|                        | Aset tetap                                       | 1,654,362                      | 612,152               | ( 4,674 )              |                          |                                        |                              |                      |                                        | ( 126,047 ) | 2,135,793                                             |                              | Property, plant, and equipment                              |
| Akumulasi              | Tanah, dimiliki langsung                         |                                |                       |                        |                          |                                        |                              |                      |                                        |             | Land, directly owned                                  | Carrying amount, accumulated |                                                             |

|            |                                                  |         |        |           |  |  |  |            |         |                                                             |              |
|------------|--------------------------------------------------|---------|--------|-----------|--|--|--|------------|---------|-------------------------------------------------------------|--------------|
| depresiasi | Bangunan dan fasilitasnya, dimiliki langsung     | 28,630  | 4,610  |           |  |  |  |            | 33,240  | Building and leasehold improvement, directly owned          | depreciation |
|            | Mesin dan peralatan, dimiliki langsung           | 255,258 | 38,458 | ( 1 )     |  |  |  | ( 391 )    | 293,324 | 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  | 92,038  | 2,973  | ( 8 )     |  |  |  | ( 53,677 ) | 41,326  | Furniture and office equipment, directly owned              |              |
|            | Kendaraan bermotor, dimiliki langsung            | 23,649  | 3,111  | ( 4,169 ) |  |  |  | ( 2,948 )  | 19,643  | 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                                | 399,575 | 49,152 | ( 4,178 ) |  |  |  | ( 57,016 ) | 387,533 | 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                                       | 399,575 | 49,152 | ( 4,178 ) |  |  |  | ( 57,016 ) | 387,533 | 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  | 1,254,787  |                       |                        |                          |                                        |                              |                      |                                        | 1,748,260  | 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 | Pada tanggal 30 Juni 2026 dan 31 Desember 2025 tidak terdapat aset tetap milik Grup yang dijadikan sebagai jaminan. Jumlah tercatat aset yang telah disusutkan penuh dan masih digunakan oleh Grup pada 30 Juni 2026 dan 31 Desember 2025 masing-masing sebesar Rp151.173 dan Rp150.939. Pada tanggal 30 Juni 2026 dan 31 Desember 2025, aset tetap, kecuali tanah, telah diasuransikan kepada Perusahaan asuransi PT MNC Asuransi Indonesia, pihak berelasi, terhadap risiko kebakaran, pencurian dan risiko lainnya masing-masing sebesar Rp160.941 juta dan Rp161.037 juta. | Disclosure of notes for property, plant and equipment |

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

| Pengungkapan                         |                                                                                                                                                                                     | Disclosure                      |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 30 June 2026                         |                                                                                                                                                                                     |                                 |
| Pengungkapan                         |                                                                                                                                                                                     | Disclosure                      |
| Pengungkapan catatan atas pendapatan | Pendapatan usaha dari pihak berelasi untuk tahun yang berakhir pada tanggal 30 Juni 2026 dan 2025 masing-masing sebesar Rp714.426 juta dan Rp1.060.357 juta atau 35,67% dan 58,17%. | Disclosure of notes for 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                                        |                                        |                                                                                                                   | Party 1                                  |
| Pihak 2                                        |                                        |                                                                                                                   | Party 2                                  |
| Pihak 3                                        |                                        |                                                                                                                   | 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%         |                                        |                                                                                                                   | 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                                        |                                        |                                                                                                                   | Party 1                                  |
| Pihak 2                                        |                                        |                                                                                                                   | Party 2                                  |
| Pihak 3                                        |                                        |                                                                                                                   | 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%         |                                        |                                                                                                                   | 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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|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
|                                     |  |  |  |                               |  |  |  |                                     |  |  |  |                               |  |  |  |
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| Piutang usaha berdasarkan mata uang |           | Trade receivables by currency  |                                          |                      |
|-------------------------------------|-----------|--------------------------------|------------------------------------------|----------------------|
|                                     |           | Piutang usaha [baris komponen] |                                          |                      |
|                                     |           | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha        |
| Pihak ketiga                        | Mata uang | 605,426                        | ( 22,846 )                               | 582,580              |
|                                     |           |                                |                                          | Third Currency party |

| Piutang usaha berdasarkan mata uang |           | Trade receivables by currency  |                                          |                      |
|-------------------------------------|-----------|--------------------------------|------------------------------------------|----------------------|
|                                     |           | Piutang usaha [baris komponen] |                                          |                      |
|                                     |           | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha        |
| Pihak ketiga                        | Mata uang | 301,805                        | ( 17,226 )                               | 284,579              |
|                                     |           |                                |                                          | Third Currency party |

| Piutang usaha berdasarkan mata uang |           | Trade receivables by currency  |                                          |                        |
|-------------------------------------|-----------|--------------------------------|------------------------------------------|------------------------|
|                                     |           | Piutang usaha [baris komponen] |                                          |                        |
|                                     |           | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha          |
| Pihak berelasi                      | Mata uang | 816,911                        | ( 31,570 )                               | 785,341                |
|                                     |           |                                |                                          | Related Currency party |

| Piutang usaha berdasarkan mata uang |           | Trade receivables by currency  |                                          |                        |
|-------------------------------------|-----------|--------------------------------|------------------------------------------|------------------------|
|                                     |           | Piutang usaha [baris komponen] |                                          |                        |
|                                     |           | Piutang usaha, kotor           | Penyisihan penurunan nilai piutang usaha | Piutang usaha          |
| Pihak berelasi                      | Mata uang | 1,174,557                      | ( 34,611 )                               | 1,139,946              |
|                                     |           |                                |                                          | 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            |                   |
|--------------------------------|------|--|---------------------------------------|-------------------|--------------------------------|------|--|---------------------------------------|-------------------|
|                                |      |  |                                       |                   |                                |      |  |                                       |                   |
|                                |      |  | <u>Piutang usaha [baris komponen]</u> |                   |                                |      |  | <u>Piutang usaha [baris komponen]</u> |                   |
|                                |      |  | <u>Piutang usaha, kotor</u>           |                   |                                |      |  | <u>Piutang usaha, kotor</u>           |                   |
| Belum jatuh tempo              | Umur |  | 474,112                               | Aging Not yet due | Belum jatuh tempo              | Umur |  | 186,251                               | 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 |  |  |  |
|--------------------------------|--|--|--|----------------------------|--|--|--|--------------------------------|--|--|--|----------------------------|--|--|--|
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|                     |         |                    |
|---------------------|---------|--------------------|
| 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 | 247,069 | More than 360 days |
| Lebih dari 540 hari |         | More than 540 days |
| Lebih dari 720 hari |         | More than 720 days |
| Umur                | 893,809 | 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 | 492,364   | More than 360 days |
| Lebih dari 540 hari |           | More than 540 days |
| Lebih dari 720 hari |           | More than 720 days |
| Umur                | 1,238,274 | Aging              |

30 June 2026

31 December 2025

Piutang usaha berdasarkan umur

Trade receivables by aging

| Piutang usaha [baris komponen] |      |                      |                                          |               |                  |
|--------------------------------|------|----------------------|------------------------------------------|---------------|------------------|
|                                |      | Piutang usaha, kotor | Penyisihan penurunan nilai piutang usaha | Piutang usaha |                  |
| Jatuh tempo                    | Umur | 1,367,921            |                                          | 1,367,921     | Aging Due status |

Piutang usaha berdasarkan umur

Trade receivables by aging

| Piutang usaha [baris komponen] |      |                      |                                          |               |                  |
|--------------------------------|------|----------------------|------------------------------------------|---------------|------------------|
|                                |      | Piutang usaha, kotor | Penyisihan penurunan nilai piutang usaha | Piutang usaha |                  |
| Jatuh tempo                    | Umur | 1,424,525            |                                          | 1,424,525     | Aging Due status |

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

| Pengungkapan                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Disclosure                                |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 30 June 2026                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                           |
| Pengungkapan                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Disclosure                                |
| Pengungkapan catatan atas piutang usaha | Piutang usaha yang diungkapkan di atas termasuk jumlah yang telah lewat jatuh tempo pada akhir tahun pelaporan. Penilaian kerugian kredit ekspektasian seluruhnya dilakukan secara kolektif. Manajemen berpendapat bahwa cadangan KKE atas piutang usaha cukup untuk menutup kemungkinan kerugian atas tidak tertagihnya piutang usaha. Piutang usaha tertentu milik Perusahaan dan entitas anak digunakan sebagai jaminan untuk utang bank jangka panjang | Disclosure of notes for trade receivables |

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

| Catatan atas persediaan                  | Notes for inventories |                  |
|------------------------------------------|-----------------------|------------------|
|                                          | 30 June 2026          | 31 December 2025 |
| Catatan atas persediaan                  |                       |                  |
| Persediaan hewan ternak                  |                       |                  |
| Rincian persediaan hewan ternak          |                       |                  |
| Sapi                                     |                       |                  |
| Ayam                                     |                       |                  |
| Ikan                                     |                       |                  |
| Udang                                    |                       |                  |
| Persediaan hewan ternak lainnya          |                       |                  |
| Persediaan hewan ternak kotor            |                       |                  |
| Cadangan penurunan nilai hewan ternak    |                       |                  |
| Persediaan hewan ternak                  |                       |                  |
| Persediaan hewan ternak lancar           |                       |                  |
| Persediaan hewan ternak tidak lancar     |                       |                  |
| Aset real estat                          |                       |                  |
| Rincian aset real estat                  |                       |                  |
| Tanah                                    |                       |                  |
| Persediaan Tanah Dalam Pengembangan      |                       |                  |
| Persediaan Tanah Belum Dikembangkan      |                       |                  |
| Bangunan dalam konstruksi                |                       |                  |
| Bangunan siap jual                       |                       |                  |
| Aset real estat lainnya                  |                       |                  |
| Aset real estat kotor                    |                       |                  |
| Cadangan penurunan nilai aset real estat |                       |                  |
| Aset real estat                          |                       |                  |
| Aset real estat lancar                   |                       |                  |
| Aset real estat tidak lancar             |                       |                  |
| Persediaan                               |                       |                  |
| Rincian persediaan                       |                       |                  |
| Barang jadi                              |                       |                  |
| Barang dalam proses                      |                       |                  |
| Bahan baku dan bahan pembantu            |                       |                  |
| Suku cadang                              |                       |                  |
| Perlengkapan                             |                       |                  |

|                                                               |         |         |                                                                    |
|---------------------------------------------------------------|---------|---------|--------------------------------------------------------------------|
| 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                                                       | 733,113 | 838,783 | Other inventories                                                  |
| Persediaan, kotor                                             | 733,113 | 838,783 | Inventories, gross                                                 |
| Cadangan penurunan nilai persediaan                           | ( 0 )   | ( 0 )   | Allowance for impairment of inventories                            |
| Persediaan                                                    | 733,113 | 838,783 | Inventories                                                        |
| Persediaan lancar                                             |         |         | Current inventories                                                |
| Persediaan tidak lancar lainnya                               | 733,113 | 838,783 | 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         | 0            |                  |
| Kenaikan/(penurunan) cadangan penurunan nilai persediaan | 0            | 0                |
| Saldo akhir Penyisihan Penurunan Nilai Persediaan        | 0            | 0                |
| 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 | Pada tanggal 30 Juni 2026 dan 31 Desember 2025, tidak terdapat indikasi adanya penurunan nilai aset konten. Aset konten tidak diasuransikan terhadap risiko kerugian atas kebakaran sebab Grup telah menggunakan sistem cadangan ganda untuk mengantisipasi semua risiko yang mungkin timbul. Aset konten tertentu milik entitas anak digunakan sebagai jaminan untuk utang bank jangka panjang. | 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 | 314,372 | Currency |
|-----------|---------|----------|

|           |         |          |
|-----------|---------|----------|
| Mata uang | 459,560 | Currency |
|-----------|---------|----------|

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

| Pengungkapan                          |                                                                                                                                                                                           | Disclosure                             |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| 30 June 2026                          |                                                                                                                                                                                           |                                        |
| Pengungkapan                          |                                                                                                                                                                                           | Disclosure                             |
| Pengungkapan catatan atas utang usaha | Seluruh utang usaha dicatat dalam mata uang Rupiah. Tidak ada bunga yang dibebankan pada utang usaha yang belum dibayarkan karena pembayaran masih dilakukan dalam periode kredit normal. | 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 |                   | Cost of good sold                          |
| Beban pokok penjualan                 |              |              |                   |                                            |
| Persediaan bahan baku awal            |              |              |                   | Beginning raw inventory                    |
| Pembelian bahan baku                  |              |              |                   | Purchased raw inventory                    |
| Persediaan bahan baku akhir           |              |              |                   | Ending raw inventory                       |
| Bahan baku yang digunakan             |              |              |                   | 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           |              |              |                   | 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               |              |              |                   | Other manufacturing overhead               |
| Jumlah biaya produksi                 |              |              |                   | Total production cost                      |
| Barang setengah jadi awal             |              |              |                   | Beginning wip inventory                    |
| Barang setengah jadi akhir            |              |              |                   | Ending wip inventory                       |
| Harga pokok produksi                  |              |              |                   | Cost of goods manufactured                 |
| Barang jadi awal                      |              |              |                   | Beginning finish goods inventory           |
| Pembelian barang jadi                 |              |              |                   | Purchased finish goods inventory           |
| Barang jadi akhir                     |              |              |                   | 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              | 1,473,795        | 1,353,305        | Other cost of goods sold         |
| <b>Beban pokok penjualan dan pendapatan</b> | <b>1,473,795</b> | <b>1,353,305</b> | <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 | Beban langsung dari pihak berelasi untuk tahun yang berakhir pada tanggal 30 Juni 2026 dan 2025 masing-masing sebesar Rp349.535 juta dan Rp500.242 juta atau 23,72% dan 36,96%. | 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] |                   |                                         |                          |
|----------------------------------------------------------|-------------------|-----------------------------------------|--------------------------|
|                                                          |                   | Utang bank, nilai dalam mata uang asing | Jumlah utang bank, kotor |
|                                                          |                   |                                         |                          |
| Bank Central Asia Tbk                                    | IDR               |                                         |                          |
|                                                          | AUD               |                                         |                          |
|                                                          | CAD               |                                         |                          |
|                                                          | CNY               |                                         |                          |
|                                                          | EUR               |                                         |                          |
|                                                          | HKD               |                                         |                          |
|                                                          | GBP               |                                         |                          |
|                                                          | JPY               |                                         |                          |
|                                                          | SGD               |                                         |                          |
|                                                          | THB               |                                         |                          |
|                                                          | USD               |                                         |                          |
|                                                          | Mata uang lainnya |                                         |                          |
|                                                          | Mata uang         |                                         |                          |
| Bank Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                          |
|                                                          | AUD               |                                         |                          |
|                                                          | CAD               |                                         |                          |
|                                                          | CNY               |                                         |                          |
|                                                          | EUR               |                                         |                          |
|                                                          | HKD               |                                         |                          |
|                                                          | GBP               |                                         |                          |
|                                                          | JPY               |                                         |                          |
|                                                          | SGD               |                                         |                          |

| Notes for long-term bank loan       |                |  |  |
|-------------------------------------|----------------|--|--|
|                                     |                |  |  |
|                                     |                |  |  |
| Bank Central Asia Tbk               | IDR            |  |  |
|                                     | AUD            |  |  |
|                                     | CAD            |  |  |
|                                     | CNY            |  |  |
|                                     | EUR            |  |  |
|                                     | HKD            |  |  |
|                                     | GBP            |  |  |
|                                     | JPY            |  |  |
|                                     | SGD            |  |  |
|                                     | THB            |  |  |
|                                     | USD            |  |  |
|                                     | Other currency |  |  |
|                                     | Currency       |  |  |
| Bank Rakyat Indonesia (Persero) Tbk | IDR            |  |  |
|                                     | AUD            |  |  |
|                                     | CAD            |  |  |
|                                     | CNY            |  |  |
|                                     | EUR            |  |  |
|                                     | HKD            |  |  |
|                                     | GBP            |  |  |
|                                     | JPY            |  |  |
|                                     | SGD            |  |  |

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

| Notes for long-term bank loan       |                |  |  |
|-------------------------------------|----------------|--|--|
|                                     |                |  |  |
|                                     |                |  |  |
| Bank Central Asia Tbk               | IDR            |  |  |
|                                     | AUD            |  |  |
|                                     | CAD            |  |  |
|                                     | CNY            |  |  |
|                                     | EUR            |  |  |
|                                     | HKD            |  |  |
|                                     | GBP            |  |  |
|                                     | JPY            |  |  |
|                                     | SGD            |  |  |
|                                     | THB            |  |  |
|                                     | USD            |  |  |
|                                     | Other currency |  |  |
|                                     | Currency       |  |  |
| Bank Rakyat Indonesia (Persero) Tbk | IDR            |  |  |
|                                     | AUD            |  |  |
|                                     | CAD            |  |  |
|                                     | CNY            |  |  |
|                                     | EUR            |  |  |
|                                     | HKD            |  |  |
|                                     | GBP            |  |  |
|                                     | JPY            |  |  |
|                                     | SGD            |  |  |

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

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

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

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

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

|                                 |                   |         |         |                                 |                |                                 |                   |         |         |                                 |                |
|---------------------------------|-------------------|---------|---------|---------------------------------|----------------|---------------------------------|-------------------|---------|---------|---------------------------------|----------------|
| 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 |
|                                 | 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               | 167,070 | 167,916 |                                 | IDR            |                                 | IDR               | 167,008 | 167,916 |                                 | 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      | Mata uang         |         | 167,916 | Bank Danamon Indonesia Tbk      | Currency       | Bank Danamon Indonesia Tbk      | Mata uang         |         | 167,916 | Bank Danamon 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                        |                |
|                            | 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 lainnya |  |  |                                     | Other currency |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |  |                                     | Currency       |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |
| Bank Pan Indonesia Tbk              | IDR               |  |  | 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            |
|                                     |                   |  |  |                                     |                |                                     |                   |  |  |                                     |                |

|                                    |                   |  |  |                                    |                |                                    |                   |  |  |                                    |                |
|------------------------------------|-------------------|--|--|------------------------------------|----------------|------------------------------------|-------------------|--|--|------------------------------------|----------------|
| Bank Btpn Tbk                      | EUR               |  |  | Bank Btpn Tbk                      | EUR            | Bank Btpn Tbk                      | EUR               |  |  | Bank Btpn 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 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            |
| Bank Tabungan Negara (Persero) Tbk | HKD               |  |  | Bank Tabungan Negara (Persero) Tbk | HKD            | Bank Tabungan Negara (Persero) Tbk | HKD               |  |  | Bank Tabungan Negara (Persero) Tbk | 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            |
|                                    | 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 OCBC Nisp Tbk                                | lainnya           |  |  | Bank OCBC Nisp Tbk                                | Currency | Bank OCBC Nisp Tbk                                | lainnya           |  |  | Bank OCBC Nisp 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 KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin Tbk                               | Currency | Bank KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin 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 Pembangunan Daerah Jawa Barat dan Banten Tbk | CNY               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | Currency | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | CNY               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | Currency |
|                                                   | EUR               |  |  |                                                   |          |                                                   | EUR               |  |  |                                                   |          |
|                                                   | HKD               |  |  |                                                   |          |                                                   | HKD               |  |  |                                                   |          |
|                                                   | IDR               |  |  |                                                   |          |                                                   | IDR               |  |  |                                                   |          |
|                                                   | AUD               |  |  |                                                   |          |                                                   | AUD               |  |  |                                                   |          |
|                                                   | CAD               |  |  |                                                   |          |                                                   | CAD               |  |  |                                                   |          |

|                    |                   |  |  |                       |                |                    |                   |  |  |                       |                |
|--------------------|-------------------|--|--|-----------------------|----------------|--------------------|-------------------|--|--|-----------------------|----------------|
| Pinjaman sindikasi | GBP               |  |  | Syndicated bank loans | GBP            | Pinjaman sindikasi | GBP               |  |  | Syndicated bank loans | 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            |
|                    | CNY               |  |  |                       | CNY            |                    | CNY               |  |  |                       | CNY            |
|                    | EUR               |  |  |                       | EUR            |                    | EUR               |  |  |                       | EUR            |
|                    | HKD               |  |  |                       | HKD            |                    | HKD               |  |  |                       | HKD            |
|                    | GBP               |  |  |                       | GBP            |                    | GBP               |  |  |                       | GBP            |
|                    | JPY               |  |  |                       | JPY            |                    | JPY               |  |  |                       | JPY            |
| Bank asing lainnya | SGD               |  |  | Other foreign banks   | SGD            | Bank asing lainnya | SGD               |  |  | Other foreign banks   | 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            |
|                    | 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 lokal lainnya | uang              |        |        | Other local banks |                |
|                    | IDR               | 90,219 | 91,250 |                   | 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         |        | 91,250 |                   | Currency       |

|                    |                   |         |         |                   |                |
|--------------------|-------------------|---------|---------|-------------------|----------------|
| Bank lokal lainnya | uang              |         |         | Other local banks |                |
|                    | IDR               | 106,316 | 107,500 |                   | 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         |         | 107,500 |                   | 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 |                                                          | 259,166                  | 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 |                                                          | 275,416                  | 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                                                    | 259,166      | 275,416          | Total bank loans, gross             |
| Biaya penerbitan utang bank yang belum diamortisasi                         | 1,877        | 2,092            | Unamortized bank loan issuance cost |
| Jumlah utang bank, bersih                                                   | 257,289      | 273,324          | Total bank loan, net                |
| Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank | 25,980       | 32,195           | Current maturities of bank loans    |
| Liabilitas jangka panjang atas utang bank                                   | 231,309      | 241,129          | 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 | <p>Bank Mayapada Pada tanggal 8 April 2021, PT MVI (entitas anak PT MNCP) telah memperoleh fasilitas Pinjaman Tetap Angsuran (PTA LINE) dari Bank Mayapada sebesar Rp200.000 juta, jangka waktu 120 bulan, dengan tingkat bunga 12% per tahun serta grace period selama 30 bulan (). Perjanjian tersebut dijamin dengan tanah berupa Hak Guna Bangunan yang dimiliki oleh entitas anak. Persyaratan pinjaman termasuk persyaratan keuangan yang telah dipenuhi Perusahaan (PT MVI) serta pemenuhan persyaratan pinjaman adalah sebagai berikut: Kreditur memberikan pinjaman/hutang dengan fasilitas tersebut kepada debitur untuk Proyek Movieland. Melakukan pembayaran angsuran bulanan dengan didebet langsung oleh kreditur dari rekening debitur. Persyaratan pinjaman termasuk persyaratan keuangan yang telah dipenuhi Perusahaan (PT MVI) serta pemenuhan persyaratan pinjaman adalah sebagai berikut: Kreditur memberikan pinjaman/hutang dengan fasilitas tersebut kepada debitur untuk Proyek Movieland. Melakukan pembayaran angsuran bulanan dengan didebet langsung oleh kreditur dari rekening debitur. Bank Victoria Pada tanggal 8 Desember 2021, Perusahaan telah memperoleh tambahan fasilitas kredit modal kerja dari Bank Victoria sebesar Rp50.000 juta, jangka waktu 60 bulan, dengan tingkat bunga 10% per tahun dan pada tanggal 11 September 2025, Perusahaan memperoleh tambahan fasilitas kredit modal kerja dari Bank Victoria sebesar Rp100.000 juta, jangka waktu 60 bulan dengan tingkat bunga 12% per tahun (). Perjanjian tersebut dijamin dengan fidusia tagihan dan persediaan yang dimiliki oleh entitas anak.</p> | 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

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] |                |                                         |                                       |                                 |                                       |
|----------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------|----------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------|----------------|-----------------------------------------|---------------------------------------|---------------------------------|---------------------------------------|
|                                                          |                   | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |                                                          |                | Utang bank, nilai dalam mata uang asing | Jatuh tempo utang bank jangka panjang | Bunga utang bank jangka panjang | Jenis bunga utang bank jangka panjang |                                                          |                | 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               |                                         |                                       |                                 |                                       | Bank Central Asia Tbk                                    | IDR            |                                         |                                       |                                 |                                       | Bank Central Asia 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 Rakyat Indonesia (Persero) Tbk                      | IDR               |                                         |                                       |                                 |                                       | Bank Rakyat Indonesia (Persero) Tbk                      | IDR            |                                         |                                       |                                 |                                       | Bank Rakyat Indonesia (Persero) 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            |                                         |                                       |                                 |                                       |

|                                           |                   |  |  |  |  |                                           |                |                                           |                   |  |  |  |  |  |                                           |                |
|-------------------------------------------|-------------------|--|--|--|--|-------------------------------------------|----------------|-------------------------------------------|-------------------|--|--|--|--|--|-------------------------------------------|----------------|
| 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            |
| Bank Permata Tbk | SGD               |  |  |  |  | Bank Permata Tbk | SGD            | Bank Permata Tbk | SGD               |  |  |  |  | Bank Permata 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 Mega Tbk    | THB               |  |  |  |  | Bank Mega Tbk    | THB            | Bank Mega Tbk    | THB               |  |  |  |  | Bank Mega 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            | Bank Mega Tbk    | EUR               |  |  |  |  | Bank Mega 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 |  |  |  |  |  |
|                                 |                   |         |  |  |  |                                 |                |  |  |  |  |                                 |                   |         |  |  |  |  |                                 |                |  |  |  |  |  |
| Bank Mayapada Internasional Tbk | IDR               | 167,070 |  |  |  | Bank Mayapada Internasional Tbk | IDR            |  |  |  |  | Bank Mayapada Internasional Tbk | IDR               | 167,008 |  |  |  |  | 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               |  |  |  |  |                            | 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 | 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 lainnya |  |  |  |  |                            | Other currency |  |  |  |  |                            | Mata uang lainnya |  |  |  |  |                            | Other currency |  |  |  |  |
| Bank Pan Indonesia Tbk     | IDR               |  |  |  |  | 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 |  |  |  |  |
| 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            |  |  |  |  |  |                                     | 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 |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |
| 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 |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |
| 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 |  |  |  |  |  |                                     | Mata uang lainnya |  |  |  |  |  |

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

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[1693000\_BD] Notes to the financial statements - Short-Term Bank Loans (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<br>[baris komponen] |                                                       |                          |
|------------------------------------------------------|-------------------------------------------------------|--------------------------|
|                                                      | Utang bank jangka pendek, nilai dalam mata uang asing | Utang bank jangka pendek |
| Bank Central Asia Tbk                                | IDR                                                   |                          |
|                                                      | AUD                                                   |                          |
|                                                      | CAD                                                   |                          |
|                                                      | CNY                                                   |                          |
|                                                      | EUR                                                   |                          |
|                                                      | HKD                                                   |                          |
|                                                      | GBP                                                   |                          |
|                                                      | JPY                                                   |                          |
|                                                      | SGD                                                   |                          |
|                                                      | THB                                                   |                          |
|                                                      | USD                                                   |                          |
|                                                      | Mata uang lainnya                                     |                          |
|                                                      | Mata uang                                             |                          |
|                                                      |                                                       |                          |
|                                                      |                                                       |                          |
| Bank Rakyat Indonesia (Persero) Tbk                  | IDR                                                   |                          |
|                                                      | AUD                                                   |                          |
|                                                      | CAD                                                   |                          |
|                                                      | CNY                                                   |                          |
|                                                      | EUR                                                   |                          |
|                                                      | HKD                                                   |                          |
|                                                      | GBP                                                   |                          |
|                                                      | JPY                                                   |                          |
|                                                      | SGD                                                   |                          |
|                                                      |                                                       |                          |

|                                     |                |  |
|-------------------------------------|----------------|--|
| Bank Central Asia Tbk               | IDR            |  |
|                                     | AUD            |  |
|                                     | CAD            |  |
|                                     | CNY            |  |
|                                     | EUR            |  |
|                                     | HKD            |  |
|                                     | GBP            |  |
|                                     | JPY            |  |
|                                     | SGD            |  |
|                                     | THB            |  |
|                                     | USD            |  |
|                                     | Other currency |  |
|                                     | Currency       |  |
|                                     |                |  |
|                                     |                |  |
| Bank Rakyat Indonesia (Persero) Tbk | IDR            |  |
|                                     | AUD            |  |
|                                     | CAD            |  |
|                                     | CNY            |  |
|                                     | EUR            |  |
|                                     | HKD            |  |
|                                     | GBP            |  |
|                                     | JPY            |  |
|                                     | SGD            |  |
|                                     |                |  |

Catatan utang bank jangka pendek

Notes for short-term bank loans

| Catatan utang bank jangka pendek<br>[baris komponen] |                                                       |                          |
|------------------------------------------------------|-------------------------------------------------------|--------------------------|
|                                                      | Utang bank jangka pendek, nilai dalam mata uang asing | Utang bank jangka pendek |
| Bank Central Asia Tbk                                | IDR                                                   |                          |
|                                                      | AUD                                                   |                          |
|                                                      | CAD                                                   |                          |
|                                                      | CNY                                                   |                          |
|                                                      | EUR                                                   |                          |
|                                                      | HKD                                                   |                          |
|                                                      | GBP                                                   |                          |
|                                                      | JPY                                                   |                          |
|                                                      | SGD                                                   |                          |
|                                                      | THB                                                   |                          |
|                                                      | USD                                                   |                          |
|                                                      | Mata uang lainnya                                     |                          |
|                                                      | Mata uang                                             |                          |
|                                                      |                                                       |                          |
|                                                      |                                                       |                          |
| Bank Rakyat Indonesia (Persero) Tbk                  | IDR                                                   |                          |
|                                                      | AUD                                                   |                          |
|                                                      | CAD                                                   |                          |
|                                                      | CNY                                                   |                          |
|                                                      | EUR                                                   |                          |
|                                                      | HKD                                                   |                          |
|                                                      | GBP                                                   |                          |
|                                                      | JPY                                                   |                          |
|                                                      | SGD                                                   |                          |
|                                                      |                                                       |                          |

|                                     |                |  |
|-------------------------------------|----------------|--|
| Bank Central Asia Tbk               | IDR            |  |
|                                     | AUD            |  |
|                                     | CAD            |  |
|                                     | CNY            |  |
|                                     | EUR            |  |
|                                     | HKD            |  |
|                                     | GBP            |  |
|                                     | JPY            |  |
|                                     | SGD            |  |
|                                     | THB            |  |
|                                     | USD            |  |
|                                     | Other currency |  |
|                                     | Currency       |  |
|                                     |                |  |
|                                     |                |  |
| Bank Rakyat Indonesia (Persero) Tbk | IDR            |  |
|                                     | AUD            |  |
|                                     | CAD            |  |
|                                     | CNY            |  |
|                                     | EUR            |  |
|                                     | HKD            |  |
|                                     | GBP            |  |
|                                     | JPY            |  |
|                                     | SGD            |  |
|                                     |                |  |

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

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

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

|                |  |
|----------------|--|
| CNY            |  |
| EUR            |  |
| HKD            |  |
| GBP            |  |
| JPY            |  |
| SGD            |  |
| THB            |  |
| USD            |  |
| Other currency |  |
| Currency       |  |
| IDR            |  |
| AUD            |  |
| CAD            |  |
| CNY            |  |
| EUR            |  |
| HKD            |  |
| GBP            |  |
| JPY            |  |
| SGD            |  |
| THB            |  |
| USD            |  |
| Other currency |  |
| Currency       |  |
| IDR            |  |
| AUD            |  |
| CAD            |  |
| CNY            |  |
| EUR            |  |
| HKD            |  |
| GBP            |  |
| JPY            |  |
| SGD            |  |
| THB            |  |
| USD            |  |

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

|                |  |
|----------------|--|
| CNY            |  |
| EUR            |  |
| HKD            |  |
| GBP            |  |
| JPY            |  |
| SGD            |  |
| THB            |  |
| USD            |  |
| Other currency |  |
| Currency       |  |
| IDR            |  |
| AUD            |  |
| CAD            |  |
| CNY            |  |
| EUR            |  |
| HKD            |  |
| GBP            |  |
| JPY            |  |
| SGD            |  |
| THB            |  |
| USD            |  |

|                                     | Mata uang lainnya |  |  |                                     | Other currency |                                     |                   |  |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|-------------------------------------|-------------------|--|-------------------------------------|-------------------|--|--|-------------------------------------|----------------|
|                                     | Mata uang         |  |  |                                     | Currency       |                                     |                   |  |                                     | Mata uang         |  |  |                                     | Currency       |
|                                     |                   |  |  |                                     |                |                                     |                   |  |                                     |                   |  |  |                                     |                |
| Bank Pan Indonesia Tbk              | IDR               |  |  | Bank Pan Indonesia Tbk              | IDR            | Bank Pan Indonesia Tbk              | IDR               |  | Bank Pan Indonesia Tbk              | IDR               |  |  | Bank Pan Indonesia 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 |  |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |                                     | Mata uang         |  |  |                                     | Currency       |
| Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga Tbk                 | IDR            | Bank Cimb Niaga Tbk                 | IDR               |  | Bank Cimb Niaga Tbk                 | IDR               |  |  | Bank Cimb Niaga 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 |  |                                     | Mata uang lainnya |  |  |                                     | Other currency |
|                                     | Mata uang         |  |  |                                     | Currency       |                                     | Mata uang         |  |                                     | 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               |  |  | 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            |
|                                    | 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 Tbk                      | IDR               |  |  | Bank Btpn Tbk                      | IDR            |  |  | Bank Btpn Tbk                      | IDR               |  |  | Bank Btpn 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 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         |  |  |                                    | Other currency |  |  |                                    | Mata uang         |  |  |                                    | Other currency |

|                                                   |                   |  |  |                                                   |          |                                                   |                   |  |  |                                                   |          |
|---------------------------------------------------|-------------------|--|--|---------------------------------------------------|----------|---------------------------------------------------|-------------------|--|--|---------------------------------------------------|----------|
| Bank OCBC Nisp Tbk                                | lainnya           |  |  | Bank OCBC Nisp Tbk                                | Currency | Bank OCBC Nisp Tbk                                | lainnya           |  |  | Bank OCBC Nisp 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 KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin Tbk                               | Currency | Bank KB Bukopin Tbk                               | IDR               |  |  | Bank KB Bukopin 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 Pembangunan Daerah Jawa Barat dan Banten Tbk | CNY               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | Currency | Bank Pembangunan Daerah Jawa Barat dan Banten Tbk | CNY               |  |  | Bank Pembangunan Daerah Jawa Barat dan Banten 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       |     |     |                       |     |
|     | 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            | Pinjaman sindikasi    | USD |                    |                |                | USD |     |                       |     |
|     | Mata uang lainnya  |     |  |     | Other currency | Mata uang lainnya     |     |                    | Other currency |                |     |     |                       |     |
|     | Mata uang          |     |  |     | Currency       | Mata uang             |     |                    | 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            | Bank asing lainnya    | USD |                    |                |                | USD |     |                       |     |
|     | Mata uang lainnya  |     |  |     | Other currency | Mata uang lainnya     |     |                    | Other currency |                |     |     |                       |     |
|     | Mata               |     |  |     | Currency       | Mata                  |     |                    | Currency       |                |     |     |                       |     |

|                    |                   |  |  |                   |                |
|--------------------|-------------------|--|--|-------------------|----------------|
| Bank lokal lainnya | uang              |  |  | Other local banks |                |
|                    | 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 |  |  |                   | 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 bank | Mata uang |                                                       |                          | Creditor bank name | Currency |

|                    |                   |  |  |                   |                |
|--------------------|-------------------|--|--|-------------------|----------------|
| Bank lokal lainnya | uang              |  |  | Other local banks |                |
|                    | 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 |  |  |                   | 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 bank | Mata uang |                                                       |                          | Creditor bank name | Currency |

**[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               | Bank Central Asia<br>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<br>uang<br>lainnya |                                                                |                                                  |                                            |                                                  |                                           | Other<br>currency |                                           | Mata<br>uang<br>lainnya |                                           | Mata<br>uang<br>lainnya |                                                                |                                                  |                                            |                                                  |                                           | Other<br>currency |                                           | Other<br>currency |  |  |  |  |
| 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               | Bank Rakyat<br>Indonesia<br>(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               |  |  |  |  |
|                                                   | Mata                    |                                                                |                                                  |                                            |                                                  |                                           | Other             |                                           | Mata                    |                                           | Mata                    |                                                                |                                                  |                                            |                                                  |                                           | Other             |                                           | Other             |  |  |  |  |

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

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

| currency                                  |                               |                               | uang<br>lainnya                           |                               |     |  |  | currency                      |                   |
|-------------------------------------------|-------------------------------|-------------------------------|-------------------------------------------|-------------------------------|-----|--|--|-------------------------------|-------------------|
| Bank Mandiri<br>(Persero) Tbk             | IDR                           | Bank Mandiri<br>(Persero) Tbk | IDR                                       |                               |     |  |  | Bank Mandiri<br>(Persero) 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               |
|                                           | Other<br>currency             |                               | Mata<br>uang<br>lainnya                   |                               |     |  |  |                               | Other<br>currency |
|                                           | Bank Syariah<br>Indonesia Tbk |                               | IDR                                       | Bank Syariah<br>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                           |                   |
| Other<br>currency                         |                               | Mata<br>uang<br>lainnya       |                                           |                               |     |  |  | Other<br>currency             |                   |
| Bank Negara<br>Indonesia<br>(Persero) Tbk |                               | IDR                           | Bank Negara<br>Indonesia<br>(Persero) 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                           |                   |

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

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

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

|                  |                |  |
|------------------|----------------|--|
| Bank Jago Tbk    | USD            |  |
|                  | Other currency |  |
|                  | IDR            |  |
|                  | AUD            |  |
|                  | CAD            |  |
|                  | CNY            |  |
|                  | EUR            |  |
|                  | HKD            |  |
|                  | GBP            |  |
|                  | JPY            |  |
|                  | SGD            |  |
|                  | THB            |  |
|                  | USD            |  |
|                  | Other currency |  |
| Bank Permata Tbk | IDR            |  |
|                  | AUD            |  |
|                  | CAD            |  |
|                  | CNY            |  |
|                  | EUR            |  |
|                  | HKD            |  |
|                  | GBP            |  |
|                  | JPY            |  |
|                  | SGD            |  |
|                  | THB            |  |
|                  | USD            |  |
|                  | Other currency |  |
| Bank Mega Tbk    | IDR            |  |
|                  | AUD            |  |
|                  | CAD            |  |
|                  | CNY            |  |
|                  | EUR            |  |
|                  | HKD            |  |
|                  | GBP            |  |
|                  | 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               |  |  |  |  |
| Bank BTPN<br>Syariah Tbk           | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    |                   |  |  |  |  |
|                                    |                   |  |  |  |  |
|                                    |                   |  |  |  |  |
|                                    |                   |  |  |  |  |

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|------------------------------------|----------------|--|
| 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            |  |
| Bank BTPN<br>Syariah Tbk           | EUR            |  |
|                                    | HKD            |  |
|                                    |                |  |
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|------------------------------------|-------------------|--|--|--|--|
| 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               |  |  |  |  |
| Bank BTPN<br>Syariah Tbk           | 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               |  |  |  |  |
| Bank BTPN<br>Syariah Tbk           | EUR               |  |  |  |  |
|                                    | HKD               |  |  |  |  |
|                                    |                   |  |  |  |  |
|                                    |                   |  |  |  |  |
|                                    |                   |  |  |  |  |
|                                    |                   |  |  |  |  |

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|------------------------------------|----------------|--|
| 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            |  |
| Bank BTPN<br>Syariah Tbk           | 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]     |                                      |                                |                                      |
|                                  |              | Utang bank jangka pendek, nilai dalam mata uang asing | Jatuh tempo utang bank jangka pendek | Bunga utang bank jangka pendek | Jenis bunga utang bank jangka pendek |
| Kreditur<br>nama<br>bank         | Mata<br>uang |                                                       |                                      |                                | Creditor<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]     |                                      |                                |                                      |
|                                  |              | Utang bank jangka pendek, nilai dalam mata uang asing | Jatuh tempo utang bank jangka pendek | Bunga utang bank jangka pendek | Jenis bunga utang bank jangka pendek |
| Kreditur<br>nama<br>bank         | Mata<br>uang |                                                       |                                      |                                | Creditor<br>bank<br>name             |