

**PT GARUDA INDONESIA (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 1/1 Schedule

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 MARET 2020 DAN 31 DESEMBER 2019**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 MARCH 2020 AND 31 DECEMBER 2019**
(Expressed in US Dollars, unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>31/03/2020 USD</u>	<u>31/12/2019 USD</u>	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2f, 2h, 4	163,324,154	299,348,853	<i>Cash and cash equivalents</i>
Kas dibatasi penggunaannya	2f, 2h, 46	6,113,886	5,651,945	<i>Restricted cash</i>
Piutang usaha	2i, 5			<i>Trade receivables</i>
Pihak berelasi		10,314,704	13,884,667	<i>Related parties</i>
Pihak ketiga - net		145,901,473	235,971,750	<i>Third parties - net</i>
Tagihan bruto kepada pelanggan		35,523,226	98,633,447	<i>Gross receivable from customers</i>
Piutang lain-lain	2f, 2i, 6	58,202,113	37,666,598	<i>Other receivables</i>
Persediaan	2j, 7	170,941,673	167,744,331	<i>Inventories</i>
Uang muka dan beban dibayar dimuka	8	152,761,512	249,803,162	<i>Advances and prepaid expenses</i>
Pajak dibayar di muka	2y, 9			<i>Prepaid taxes</i>
Pajak penghasilan badan		12,494,779	11,761,518	<i>Corporate income taxes</i>
Pajak lain-lain		17,204,199	13,426,262	<i>Other taxes</i>
Total aset lancar		<u>772,781,719</u>	<u>1,133,892,533</u>	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Dana cadangan pemeliharaan dan uang jaminan	2f, 10	1,724,302,091	1,731,560,436	<i>Maintenance reserve fund and security deposits</i>
Uang muka pembelian pesawat	2f, 11	186,033,386	183,026,120	<i>Advances for purchase of aircraft</i>
Investasi pada entitas asosiasi	2k, 12	23,283,412	23,945,705	<i>Investment in associates</i>
Properti investasi	2l, 13	82,190,187	83,957,127	<i>Investment properties</i>
Aset pajak tangguhan	2y, 9	127,855,927	85,066,368	<i>Deferred tax assets</i>
Aset tetap - bersih	2m, 14	6,170,175,040	1,143,600,991	<i>Fixed assets - net</i>
Aset takberwujud	2q, 15	378,112	738,387	<i>Intangible assets</i>
Beban tangguhan	2r	547,152	598,608	<i>Deferred charges</i>
Aset tidak lancar lain-lain	2f, 16	57,815,716	69,289,499	<i>Other non-current assets</i>
Total aset tidak lancar		<u>8,372,581,023</u>	<u>3,321,783,241</u>	Total non-current assets
TOTAL ASET		<u>9,145,362,742</u>	<u>4,455,675,774</u>	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements

**PT GARUDA INDONESIA (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 1/2 Schedule

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 MARET 2020 DAN 31 DESEMBER 2019**
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION
AS AT 31 MARCH 2020 AND 31 DECEMBER 2019**
(Expressed in US Dollars, unless otherwise stated)

	Catatan/ Notes	31/03/2020 USD	31/12/2019 USD	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman jangka pendek	2f, 17	672,085,576	984,853,063	Short-term loans
Utang usaha	2f, 18			Trade payables
Pihak berelasi		487,079,881	428,233,049	Related parties
Pihak ketiga		369,326,165	258,239,267	Third parties
Liabilitas anjak piutang	2f, 19	49,630,291	54,570,560	Factoring liabilities
Utang lain-lain	2f, 20	56,136,892	45,890,412	Other payables
Utang pajak	2y, 9			Taxes payable
Pajak penghasilan badan		1,780,901	1,500,235	Corporate income taxes
Pajak lain-lain		123,983,790	136,085,178	Other taxes
Akrua	2v, 21	269,352,588	236,284,494	Accruals
Pendapatan diterima dimuka	2w, 2x, 22	155,548,013	200,141,599	Unearned revenue
Uang muka diterima		113,783,472	106,982,911	Advances received
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of
Pinjaman jangka panjang	2f, 24	133,494,720	141,779,239	Long-term loans
Liabilitas imbalan kerja	2u, 28	12,648,174	14,858,629	Liabilities for employee benefits
Liabilitas sewa pembiayaan	2o, 25	614,632,215	52,533,237	Finance lease liabilities
Liabilitas estimasi biaya pengembalian dan pemeliharaan pesawat	2v, 26	96,938,838	70,990,245	Estimated liability for aircraft return and maintenance cost
Utang obligasi	2t, 27	499,685,750	498,996,741	Bonds payable
Pinjaman efek beragunan aset	2f, 23	21,995,465	25,897,408	Asset-backed securitisation loan
Total liabilitas jangka pendek		3,678,102,731	3,257,836,267	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term liabilities - net of current maturities:
Pinjaman jangka panjang	2f, 24	1,624,073	1,597,426	Long-term loans
Pinjaman efek beragunan aset	2f, 23	65,986,396	77,692,229	Asset-backed securitisation loan
Liabilitas sewa pembiayaan	2o, 25	3,986,130,931	35,340	Finance lease liabilities
Liabilitas estimasi biaya pengembalian dan pemeliharaan pesawat	2v, 26	758,762,641	241,281,636	Estimated liability for aircraft return and maintenance cost
Liabilitas pajak tangguhan	2y, 9	713,392	939,520	Deferred tax liabilities
Liabilitas imbalan kerja	2u, 28	92,381,391	107,396,582	Liabilities for employee benefits
Liabilitas tidak lancar lainnya	2f, 29	60,851,452	48,273,883	Other non-current liabilities
Total liabilitas jangka panjang		4,966,450,276	477,216,616	Total non-current liabilities
Total liabilitas		8,644,553,007	3,735,052,883	Total liabilities
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 459 per saham untuk saham Seri A Dwiwarna dan saham Seri B				Share capital - Rp 459 par value per share for Series A Dwiwarna share and Series B shares
Modal dasar - 1 saham Seri A Dwiwarna dan 29.999.999.999 saham Seri B				Authorized - 1 of Series A Dwiwarna share and 29,999,999,999 Series B shares
Modal ditempatkan dan disetor - 1 saham Seri A Dwiwarna dan 25.886.576.253 saham Seri B	31	1,310,326,950	1,310,326,950	Issued and paid-up capital - 1 Series A Dwiwarna share and 25,886,576,253 Series B shares
Tambahan modal disetor	32	13,753,694	13,753,694	Additional paid-in capital
Saldo laba/(defisit)				Retained earnings/(deficit)
Defisit sebesar USD 1.385.459.977 pada tanggal 1 Januari 2012 telah dieliminasi dalam rangka kuasi-reorganisasi (Catatan 51)				Deficit amounting USD 1,385,459,977 as of 1 January 2012 was eliminated in connection with quasi reorganization (Note 51)
- Dicadangkan	33	6,081,861	6,081,861	- Appropriated
- Belum dicadangkan		(861,239,335)	(675,420,686)	- Unappropriated
Penghasilan komprehensif lain	34	17,142,739	40,255,513	Other comprehensive income
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk		486,065,909	694,997,332	Equity attributable to owners of the parent
Kepentingan non-pengendali	2b, 35	14,743,826	25,625,559	Non-controlling interest
Total ekuitas		500,809,735	720,622,891	Total equity
TOTAL LIABILITAS DAN EKUITAS		9,145,362,742	4,455,675,774	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements

PT GARUDA INDONESIA (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES

Lampiran 3 Schedule

LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN
UNTUK PERIODE TIGA BULAN YANG BERAKHIR
PADA 31 MARET 2020 DAN 2019
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

CONSOLIDATED STATEMENT OF CHANGES OF EQUITY
FOR THE THREE-MONTH PERIODS ENDED
31 MARCH 2020 AND 2019
(Expressed in US Dollars, unless otherwise stated)

	Penghasilan komprehensif lain/Other comprehensive income												
	Modal disetor/ Share capital USD	Tambahan modal disetor/ Additional paid-in capital USD	Saldo laba (defisit)/ Retained earning (deficit)		Surplus revaluasi/ Revaluation reserves USD	Selisih penjabaran laporan keuangan/ Translation adjustment USD	Keuntungan (kerugian) belum direalisasi atas transaksi lindung nilai/ Unrealized gain (loss) on hedge transaction USD	Perubahan nilai wajar investasi pada saham/ Fair value changes of share investments USD	Total penghasilan komprehensif lain/ Total Other comprehensive income USD	Ekuitas yang dapat diatribusikan kepada pemilik entitas induk/ Equity attributable to owners of the parent USD	Kepentingan non-pengendali/ Non-controlling interests USD	Total ekuitas/ Total equity USD	
Saldo per 01/01/2019	1,310,326,950	23,526,520	6,081,861	(680,863,327)	239,111,321	(240,651,847)	(58,915,047)	-	(60,455,573)	598,616,431	41,190,125	639,806,556	Balance as of 01/01/2019
Laba (rugi) periode berjalan	-	-	-	20,480,576	-	-	-	-	-	20,480,576	(741,173)	19,739,403	Profit (loss) for the year
Penghasilan komprehensif lain periode berjalan	-	-	-	371,575	-	471,608	42,731,232	-	43,202,840	43,574,415	(1,673,787)	41,900,628	Other comprehensive income for the periods
Total penghasilan komprehensif periode berjalan	-	-	-	20,852,151	-	471,608	42,731,232	-	43,202,840	64,054,991	(2,414,960)	61,640,031	Total comprehensive income for the periods
Dividen oleh entitas anak kepada kepentingan non-pengendalinya	-	-	-	-	-	-	-	-	-	-	(713,312)	(713,312)	Dividend by subsidiaries to their non-controlling interest
Saldo per 31/03/2019	<u>1,310,326,950</u>	<u>23,526,520</u>	<u>6,081,861</u>	<u>(660,011,176)</u>	<u>239,111,321</u>	<u>(240,180,239)</u>	<u>(16,183,815)</u>	<u>-</u>	<u>(17,252,733)</u>	<u>662,671,422</u>	<u>38,061,853</u>	<u>700,733,275</u>	Balance as of 31/03/2019
Saldo per 01/01/2020	1,310,326,950	13,753,694	6,081,861	(675,420,686)	257,922,394	(218,835,406)	1,168,525	-	40,255,513	694,997,332	25,625,559	720,622,891	Balance as of 01/01/2020
Penyesuaian sehubungan dengan penerapan PSAK 71	-	-	-	(65,006,266)	-	-	-	-	-	(65,006,266)	(7,489,064)	(72,495,330)	Adjustment in relation to implementation of PSAK 71
Saldo 1 Januari 2020 setelah penyesuaian	1,310,326,950	13,753,694	6,081,861	(740,426,952)	257,922,394	(218,835,406)	1,168,525	-	40,255,513	629,991,066	18,136,495	648,127,561	Balance at 1 January 2020 after adjustment
Rugi periode berjalan	-	-	-	(120,161,229)	-	-	-	-	-	(120,161,229)	(3,348,788)	(123,510,017)	Loss for the year
Penghasilan komprehensif lain periode berjalan	-	-	-	(651,154)	-	(27,256,487)	2,579,248	1,564,465	(23,112,774)	(23,763,928)	103,935	(23,659,993)	Other comprehensive income for the periods
Total penghasilan komprehensif periode berjalan	-	-	-	(120,812,383)	-	(27,256,487)	2,579,248	1,564,465	(23,112,774)	(143,925,157)	(3,244,853)	(147,170,010)	Total comprehensive income for the periods
Dividen oleh entitas anak kepada kepentingan non-pengendalinya	-	-	-	-	-	-	-	-	-	-	(147,816)	(147,816)	Dividend by subsidiaries to their non-controlling interest
Saldo per 31/03/2020	<u>1,310,326,950</u>	<u>13,753,694</u>	<u>6,081,861</u>	<u>(861,239,335)</u>	<u>257,922,394</u>	<u>(246,091,893)</u>	<u>3,747,773</u>	<u>1,564,465</u>	<u>17,142,739</u>	<u>486,065,909</u>	<u>14,743,826</u>	<u>500,809,735</u>	Balance as of 31/03/2020

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements

**PT GARUDA INDONESIA (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 4 Schedule

**LAPORAN ARUS KAS KONSOLIDASIAN
UNTUK PERIODE TIGA BULAN YANG BERAKHIR
PADA 31 MARET 2020 DAN 2019**

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE THREE-MONTH PERIODS ENDED
31 MARCH 2020 AND 2019**

(Expressed in US Dollars, unless otherwise stated)

	2020 (tiga bulan/ three months) USD	Catatan/ Notes	2019 (tiga bulan/ three months) USD	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	750,659,534		1,155,696,020	Cash receipts from customers
Pengeluaran kas kepada pemasok	(335,468,962)		(805,469,872)	Cash paid to suppliers
Pengeluaran kas kepada karyawan	<u>(121,901,876)</u>		<u>(121,518,383)</u>	Cash paid to employees
Kas dihasilkan dari operasi	293,288,696		228,707,765	Cash generated from operations
Pembayaran beban keuangan	(19,381,536)		(15,252,702)	Financial costs paid
Pembayaran pajak penghasilan	<u>(3,976,831)</u>		<u>(1,676,055)</u>	Income taxes paid
Kas bersih diperoleh dari aktivitas operasi	<u>269,930,329</u>		<u>211,779,008</u>	Net cash provided from operating activities
ARUS KAS DARI AKTIVITAS INVESTASI				CASH FLOWS FROM INVESTING ACTIVITIES
Penerimaan bunga	1,125,997		1,025,130	Interest Received
Penerimaan pengembalian dana cadangan pemeliharaan pesawat	1,833,797		65,556,252	Receipts of aircraft maintenance reimbursements
Pengeluaran untuk dana cadangan pemeliharaan pesawat	(28,076,017)		(71,979,742)	Payments for aircraft maintenance reserve fund
Penerimaan uang jaminan	166,796		11,219,244	Receipts of security deposit
Pembayaran uang jaminan	(3,017,790)		(127,935)	Payments for security deposit
Uang muka pembelian pesawat	(2,895,805)		(341)	Advance payments for purchase aircrafts
Penerimaan pengembalian uang muka pembelian pesawat	92,873		-	Refund of advance payments for purchase of aircraft
Penerimaan dividen	-		296,866	Dividend received
Hasil pelepasan aset tetap	-		584,270	Proceeds from disposal of fixed assets
Pembayaran untuk perolehan aset tetap dan uang muka perolehan asset tetap	(9,034,803)		(1,013,981)	Payment for acquisition of fixed assets and advance payment for fixed assets
Pembayaran untuk aset pemeliharaan dan aset sewa pesawat	(440,897)		(6,924,237)	Payments for aircraft maintenance and aircraft leased asset
Penerimaan (pengeluaran) lainnya dari aktivitas investasi	<u>2,892</u>		<u>(362,096)</u>	Receipt (payment) from other investing activities
Kas bersih digunakan untuk aktivitas investasi	<u>(40,242,957)</u>		<u>(1,726,570)</u>	Net cash used in investing activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
(Pembayaran)/penerimaan pinjaman jangka pendek - bersih	(254,502,803)	52	(147,385,991)	(Payments)/proceed of short-term loans - net
(Pembayaran)/penerimaan pinjaman jangka panjang - bersih	(8,234,273)	52	20,963,662	(Payment)/proceed long-term loans - net
Penerimaan/(pembayaran) liabilitas anjak piutang - bersih	4,598,000	52	-	Proceed/(payments) of factoring liabilities - net
Pembayaran liabilitas sewa pembiayaan	(94,240,650)	52	-	Payment of finance lease liabilities
(Penurunan)/kenaikan kas yang dibatasi penggunaannya	(1,189,842)		3,132,904	(Decrease)/increase in restricted cash
Pembayaran dividen oleh entitas anak kepada kepentingan non pengendalinya	(121,435)		-	Dividend payment by subsidiaries to their non-controlling interest
Pembayaran untuk aktivitas pendanaan lainnya	<u>(1,515,465)</u>		<u>(1,815,237)</u>	Payment for other financing activities
Kas bersih digunakan untuk aktivitas pendanaan	<u>(355,206,468)</u>		<u>(125,104,662)</u>	Net cash used in financing activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	(125,519,095)		84,947,776	INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL TAHUN	299,348,853		251,188,737	CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR
Pengaruh perubahan kurs mata uang asing	<u>(10,505,604)</u>		<u>1,003,109</u>	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR TAHUN	<u>163,324,154</u>		<u>337,139,622</u>	CASH AND CASH EQUIVALENTS AT END OF THE YEAR

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements

**PT GARUDA INDONESIA (PERSERO) Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Lampiran 2 Schedule

**LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
UNTUK PERIODE TIGA BULAN YANG BERAKHIR
PADA 31 MARET 2020 DAN 2019**

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE THREE-MONTH PERIODS ENDED
31 MARCH 2020 AND 2019**

(Expressed in US Dollars, unless otherwise stated)

	2020	Catatan/ Notes	2019	
	(tiga bulan/ three months)		(tiga bulan/ three months)	
	USD		USD	
PENDAPATAN USAHA				OPERATING REVENUES
Penerbangan berjadwal	654,529,031	2w,36	924,930,998	Scheduled airline services
Penerbangan tidak berjadwal	5,317,616	2w,36	2,867,631	Non-scheduled airline services
Lainnya	108,276,835	2w,36	171,755,587	Others
Total	768,123,482		1,099,554,216	Total
BEBAN USAHA				OPERATING EXPENSES
Beban operasional penerbangan	(525,650,528)	2w,37	(618,999,805)	Flight operations expenses
Beban pemeliharaan dan perbaikan	(128,526,468)	2w,38	(118,592,434)	Maintenance and repairs expenses
Beban tiket, penjualan dan promosi	(75,623,739)	2w,39	(77,645,448)	Ticketing, sales and promotion expenses
Beban administrasi dan umum	(72,458,321)	2w,40	(53,631,879)	General and administrative expenses
Beban bandara	(71,264,122)	2w,41	(98,494,386)	User charges and station expenses
Beban pelayanan penumpang	(56,025,300)	2w,42	(65,043,710)	Passenger services expenses
Beban operasional hotel	(8,688,022)	2w	(7,855,068)	Hotel operation expenses
Beban operasional transportasi	(5,095,432)	2w	(7,196,197)	Transportation operations expenses
Beban operasional jaringan	(2,375,818)	2w	(2,361,978)	Network operation expenses
Total	(945,707,750)		(1,049,820,905)	Total
PENDAPATAN/(BEBAN) USAHA LAINNYA				OTHER OPERATING INCOME/(CHARGES)
Keuntungan/(kerugian) selisih kurs - bersih	177,042,281		(7,395,394)	(Loss)/gain on foreign exchange - net
Pendapatan lain-lain - bersih	1,158,027	2w,43	7,135,946	Other income - net
Bersih	178,200,308		(259,448)	Net
LABA USAHA	616,040		49,473,863	PROFIT FROM OPERATIONS
Bagian atas hasil bersih entitas asosiasi	(567,257)		14,010	Shares of results of associates
Pendapatan keuangan	6,775,895	2w	1,120,268	Finance income
Beban keuangan	(150,654,715)	2w,44	(20,691,715)	Finance cost
LABA (RUGI) SEBELUM PAJAK	(143,830,037)		29,916,426	PROFIT (LOSS) BEFORE TAX
MANFAAT/(BEBAN) PAJAK	20,320,020	2y,9	(10,177,023)	TAX BENEFIT/(EXPENSES)
LABA/(RUGI) PERIODE BERJALAN	(123,510,017)		19,739,403	PROFIT/(LOSS) FOR THE PERIODS
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
Pengukuran kembali liabilitas imbalan pascakerja	(823,787)	2u,28	664,224	Remeasurement of post employment benefits liabilities
Beban pajak tangguhan terkait	178,817	2y,9	(166,056)	Related deferred tax expenses
Sub-total	(644,970)		498,168	Sub-total
Pos-pos yang akan direklasifikasi ke laba rugi:				Item that will be reclassified to profit or loss
Perubahan atas nilai wajar lindung nilai arus kas	2,579,248	2g,30	42,731,232	Changes in fair value of cash flow hedge
Perubahan nilai wajar investasi pada saham	1,564,465		-	Fair value changes of investments in share
Selisih kurs karena penjabaran laporan keuangan	(27,158,736)	2d	(1,328,772)	Exchange differences due to financial statements translation
Sub-total	(23,015,023)		41,402,460	Sub-total
Total penghasilan/(kerugian) komprehensif lain	(23,659,993)		41,900,628	Total other comprehensive income/(loss)
TOTAL KEUNTUNGAN/(KERUGIAN) KOMPREHENSIF PERIODE BERJALAN	(147,170,010)		61,640,031	TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE PERIODS
LABA/(RUGI) YANG DAPAT DIATRIBUSIKAN KEPADA				PROFIT/(LOSS) ATTRIBUTABLE TO
Pemilik entitas induk	(120,161,229)		20,480,576	Owners of the parent
Kepentingan non-pengendali	(3,348,788)	2b,35	(741,173)	Non-controlling interest
Total	(123,510,017)		19,739,403	Total
TOTAL KEUNTUNGAN/(KERUGIAN) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA				TOTAL COMPREHENSIVE INCOME/(LOSS) ATTRIBUTABLE TO
Pemilik entitas induk	(143,925,157)		64,054,991	Owners of the parent
Kepentingan non-pengendali	(3,244,853)	2b,35	(2,414,960)	Non-controlling interest
Total	(147,170,010)		61,640,031	Total
LABA/(RUGI) PER SAHAM DASAR	(0.00464)	2z,45	0.00079	BASIC EARNINGS/(LOSS) PER SHARE

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements