

**IKHTISAR DATA KEUANGAN PENTING
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2019
(DINYATAKAN DALAM RUPIAH, KECUALI DINYATAKAN LAIN)**

**SUMMARY OF IMPORTANT FINANCIAL DATA
FOR THE YEAR ENDED
DECEMBER 31, 2019
(EXPRESS IN RUPIAH, UNLESS OTHERWISE STATED)**

	Keterangan	2018	2019	Information
a	Pendapatan	1,340,362,389,427	1,368,186,200,365	Income
b	Laba Bruto	6,107,073,399	65,382,325,042	Gross profit
c	Laba (Rugi)	2,137,368,532	45,465,754,599	Profit (loss)
d	Jumlah laba rugi yg dapat diatribusikan kepada pemilik entitas induk dan kepentingan non pengendali	-	-	The amount of profit or loss that can be attributed to the owner of the parent entity and non-controlling interests
e	Total laba (rugi) komprehensif	27,755,724,927	33,717,355,485	Total Comprehensive Profit (Loss)
f	Jumlah Laba (rugi) komprehensif yang dapat diatribusikan kepada pemilik entitas induk dan kepentingan non pengendali	-	-	The amount of comprehensive profit (loss) that can be attributed to the owner of the parent entity and non-controlling interests
g	Jumlah aset	3,320,917,146,300	3,494,032,123,983	Total assets
h	Jumlah Liabilitas	2,770,874,293,012	2,910,271,915,210	Amount of liabilities
i	Jumlah ekuitas	550,042,853,288	583,760,208,773	Amount of equity
j	Rasio Laba (Rugi) terhadap jumlah aset	0.06%	1.30%	Profit (loss) ratio to the amount of assets
k	Rasio Laba (Rugi) terhadap ekuitas	0.39%	7.79%	The ratio of profit (loss) to equity
l	Rasio Laba (Rugi) terhadap pendapatan	0.16%	3.32%	Profit (loss) ratio to income
m	Rasio Lancar	170.48%	126.12%	Current ratio
n	Rasio Liabilitas terhadap ekuitas	5.04	4.99	The ratio of liabilities to equity
o	Rasio Liabilitas terhadap jumlah aset	0.83	0.83	The liability ratio to the amount of assets
p	Informasi dan rasio keuangan lainnya yang relevan dengan perusahaan dan jenis industrinya			Information and other financial ratios relevant to the company and its industrial types
1	Rasio piutang pembiayaan terhadap total aset	82.43%	84.75%	The ratio of financing receivables to total assets
2	Rasio piutang pembiayaan terhadap total pinjaman	144.36%	148.69%	The ratio of financing receivables to total loans
3	Rasio piutang pembiayaan investasi dan pembiayaan modal kerja dibandingkan dengan total saldo piutang pembiayaan	0.01%	13.85%	The ratio of investment financing receivables and working capital financing compared to the total balance of financing receivables
4	Rasio permodalan	22.59%	25.44%	Capital ratio
5	Rasio piutang pembiayaan bermasalah	2.96%	3.13%	Problematic financing receivables
6	Rasio ekuitas terhadap modal disetor	545%	578%	The ratio of equity to paid -up capital
7	Gearing ratio	4,48	4,39	Gearing Ratio