



INVESTOR BULLETIN

1Q25 Financial Results

HIGHLIGHTS

- *NFCX records Rp 1.1 trillion in 1Q24 Revenue maintaining profitability along the non-clean energy business segments*
- *NFCX Group announces “Indonesia Sustainable Ride” Program to drive decarbonization*
- *NFCX Group and CRI Group Forge Strategic Partnership to Introduce AI-Powered Smart Retail Technology*
- *NFCX Group, through its subsidiary ZKDigimax, continues global expansion through Xiaomi stores across South America and Handan Sunshine Supermarket in China*

NFCX records Rp 1.1 trillion in 1Q24 Revenue maintaining profitability along the non-clean energy business segments

PT NFC Indonesia Tbk (“NFCX” or “the Company”) recorded total revenues of Rp 1.1 trillion in 1Q25, a 43.3% YoY decrease from 1Q24 of Rp 1.9 trillion. This was primarily driven by a drop in revenues from the Digital Product Aggregator segment. The Clean Energy, Digital Wholesale, and Content & Entertainment segments also experienced contraction in revenue. More positively, the Digital Cloud Advertising saw strong growth, soaring in revenue by 71.7% YoY from Rp47.5 billion in 1Q24 to Rp81.5 billion in 1Q25.

In terms of profitability, the Company’s gross margin managed to significantly increase, from 2.2% in 1Q24 to 3.7% in 1Q25. However, this wasn’t enough to compensate impact of the revenue decline. Hence, NFCX’s gross profit experienced a slight decrease by 6.0% YoY to Rp40.2 billion in 1Q25, from Rp42.8 billion in 1Q24. Among all the Company’s segments, Digital Cloud Advertising is the best performing segment, contributing Rp23.7 billion gross profit in 1Q25, a 19.7% YoY from Rp19.8 billion in 1Q24. Meanwhile, main cause of the gross profit decrease come from the clean energy segment, which recorded a decline of 60.3% YoY to Rp2.6 billion in 1Q25, from Rp6.6 billion in 1Q24. This segment also contributed to the decrease in the overall operating profit of the Company, lowering from Rp11.3 billion in 1Q24 to Rp9.4 billion in 1Q25.

If we exclude the clean energy segment, the Company actually managed to continue growing along all lines of profitability, with gross profit increasing from Rp36.2 billion in 1Q24 to Rp37.6 billion in 1Q25, and operating income from Rp17.8 billion in 1Q24 to Rp20.8 billion in 1Q25.

In terms of net income, the Company recorded a net loss of Rp3.7 billion in 1Q25, mainly caused by unrealized forex loss of Rp7.8 billion it suffered during the quarter. The positive note that Company’s net loss number in 1Q25 is much lower than that of Rp67.1 billion in 1Q24. This improvement was largely due to the reduction of unrealized loss on other investments, dropping from Rp73.3 billion in 1Q24 to only Rp



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589.9 million in 1Q25.

NFCX Group announces “Indonesia Sustainable Ride” Program to drive decarbonization

NFCX, through its subsidiary PT Energi Selalu Baru (ESB), has recently announced the “Indonesia Sustainable Ride” program together with EcoSecurities Group Limited (EcoSecurities). This program is intended to help reduce carbon emissions through the distribution and utilization of Volta’s electric motorcycles. With nearly three decades of experience in carbon and climate finance, EcoSecurities brings deep expertise in turning sustainability initiatives into measurable climate impact, through the use of climate and carbon financing. Through this collaboration, NFCX Group and EcoSecurities hope to foster the growth of a sustainable electric vehicle ecosystem and help achieve Indonesia's national climate target reduction.



NFCX Group and CRI Group Forge Strategic Partnership to Introduce AI-Powered Smart Retail Technology

In March 2025, NFCX Group announced a strategic partnership with PT Champ Resto Indonesia Tbk (ENAK), one of Indonesia's largest restaurant operators, to implement AI-powered Smart Retail technology across CRI Group's restaurant network.

This initiative targets over 300 outlets under various well-known brands including Grillman, Gokana, Raacha, Monsieur Spoon, Croco, Dewata, BMK, Chopstix, and Platinum Café & Resto. The aim is to accelerate digital transformation in the F&B industry, particularly by enabling personalized promotions and improving operational efficiency.



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Initial implementation includes AI-powered digital screens at selected outlets, allowing for centralized content management through cloud infrastructure. These displays provide dynamic and targeted content based on time, location, and customer profiles. Future features may include advanced customer analytics, although not yet in use.

This partnership strengthens NFCX Group's role in the digitalization of Indonesia's F&B sector and lays the groundwork for a more integrated, intelligent retail ecosystem.

NFCX Group, through its subsidiary ZKDigimax, continues global expansion through Xiaomi stores across South America and Handan Sunshine Supermarket in China

In February 2025, NFCX Group, through its subsidiary ZKDigimax, expanded its AI-powered digital cloud signage to Xiaomi stores across South America, including Mexico, Chile, Colombia, Peru, and Central America. The deployment of the 10-inch digital signage tablets enhance the customer experience by delivering real-time, interactive product information such as specifications, pricing, and ongoing promotions.

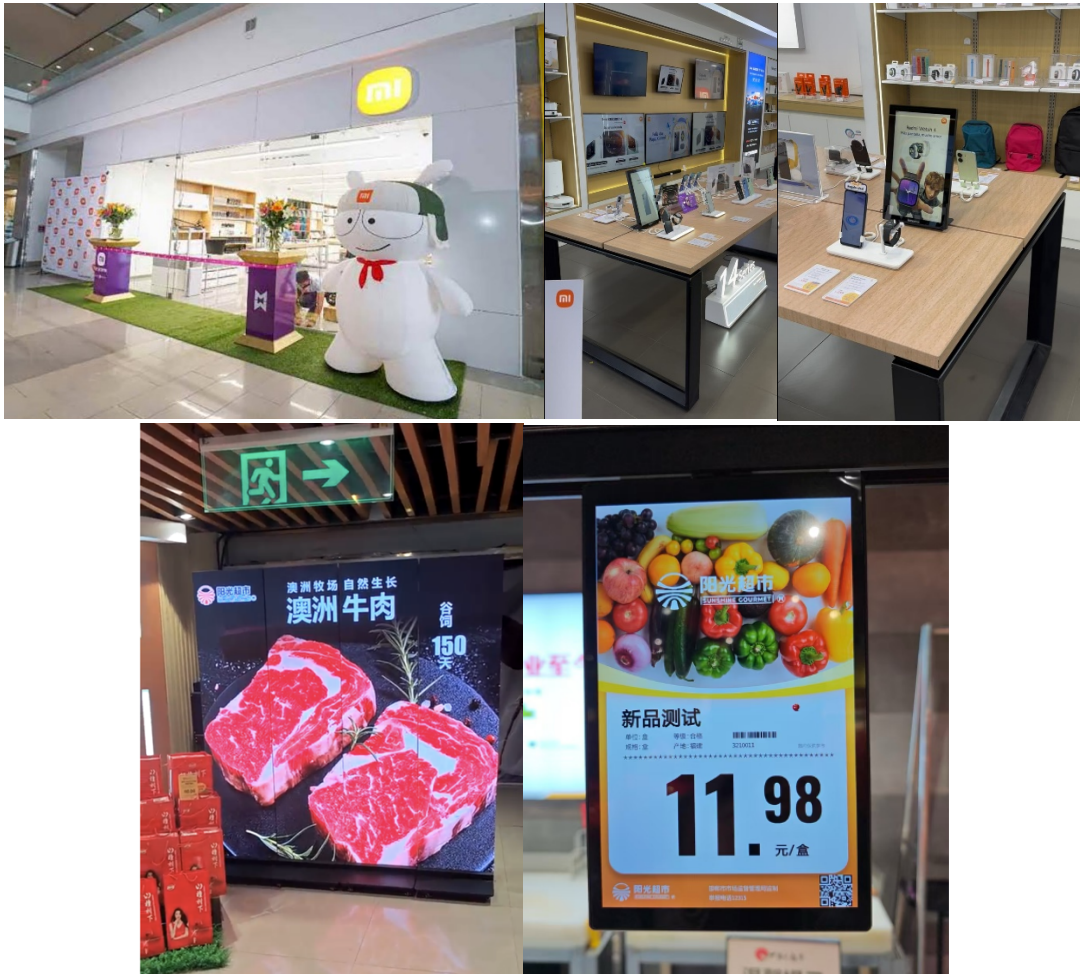
In March 2025, ZKDigimax also partnered with Handan Sunshine Supermarket Co., Ltd. in China to digitally transform the retail experience using cloud-based digital advertising. In the initial phase, LED displays were installed at store entrances and strategic locations within the supermarket to boost customer engagement and reinforce promotional messages. These displays can be synchronized for special events and holidays. Additionally, 10.1-inch tablet screens were deployed in the fresh produce and meat sections to deliver real-time product information using both text and video, influencing buyer's decisions and reducing waste through instant pricing updates for near-expiry items.

These collaborations reflect NFCX Group's broader strategy to create innovative digital solutions utilizing AI-technology and marks a significant milestone in its global expansion efforts.



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FINANCIAL SUMMARY

(Expressed in billion Rupiah, unless otherwise stated)

	1Q25	1Q25	%Chg
Revenue	1,930.4	1,094.8	(43.3)
Gross Profit	42.8	40.2	(6.0)
EBITDA	32.4	29.2	(9.8)
Operating Profit	11.3	9.4	(16.2)
Net Income*	(38.4)	(2.8)	(92.8)

*) attributable to the Owners of the Company

	2024	1Q25	%Chg
Asset	1,365.9	1,462.9	7.1
Liabilities	616.8	712.8	15.6
Equity	749.2	750.1	0.1

Revenue by segment	1Q24	1Q25	%Chg
Digital Product Aggregator	1,849.0	982.9	(46.8)
Digital cloud advertising	47.5	81.5	71.7
Clean Energy	32.4	30.3	(6.4)
Digital wholesale	1.2	0.0	(100.0)
Content & entertainment	0.3	0.0	82.1
Total Revenues	1,930.4	1,094.8	(43.3)

Further Information, please contact:

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**PT NFC INDONESIA Tbk
DAN ENTITAS ANAKNYA**
Laporan Posisi Keuangan Konsolidasian Interim
31 Maret 2025 dan 31 Desember 2024 (Tidak Diaudit)
(Angka-angka Disajikan dalam Rupiah,
kecuali Dinyatakan Lain)

**PT NFC INDONESIA Tbk
AND ITS SUBSIDIARIES**
Interim Consolidated Statements of Financial Position
March 31, 2025 and December 31, 2024 (Unaudited)
(Figures are Presented in Rupiah,
unless Otherwise Stated)

	31 Maret 2025/ March 31, 2025	Catatan/ Notes	31 Desember 2024/ December 31, 2024*)	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	176.420.719.572	5,37	169.397.604.340	Cash and cash equivalents
Investasi lainnya	17.459.892.600	6,8a,37	22.296.140.900	Other investments
Piutang usaha - setelah dikurangi cadangan kerugian kredit ekspektasian masing-masing sebesar Rp1.369.506.652 dan Rp2.280.314.850 pada tanggal 31 Maret 2025 dan 31 Desember 2024		7,36,37		Trade receivables - net of provision for expected credit losses of Rp1,369,506,652 and Rp2,280,314,850 as at March 31, 2025 and December 31, 2024, respectively
Pihak ketiga	207.170.800.854		143.070.926.439	Third parties
Pihak berelasi	27.558.397.497	8b	24.199.365.808	Related parties
Piutang lain-lain - pihak ketiga - neto - setelah dikurangi cadangan kerugian kredit ekspektasian masing-masing sebesar Rp10.698.320.000 pada tanggal 31 Maret 2025 dan 31 Desember 2024	24.959.010.803	37	23.229.816.854	Other receivables - third parties - net of provision for expected credit losses of Rp10,698,320,000 as at March 31, 2025 and December 31, 2024, respectively
Persediaan	274.503.079.728	9,32	218.649.927.043	Inventories
Uang muka	126.620.460.906	10	161.992.214.568	Advances
Beban dibayar di muka	8.477.010.415		3.964.113.538	Prepaid expenses
Pajak dibayar di muka	30.947.452.865	22a	24.870.023.199	Prepaid taxes
Piutang pihak ketiga	29.998.140.399	11,37	29.673.123.276	Due from third parties
Piutang pihak berelasi	44.338.504.834	8c,37	44.064.964.993	Due from related parties
Total Aset Lancar	968.453.470.473		865.408.220.958	Total Current Assets

*) Laporan posisi keuangan konsolidasian tanggal 31 Desember 2024 tidak termasuk laporan posisi keuangan PT Media Karya Nusantara dan Cosmos Charisma International Pte. Ltd., masing-masing yang telah di dekonsolidasi pada tanggal 28 Maret 2024 dan 5 Mei 2024 (Catatan 1c dan 4).

*) The consolidated statement of financial position as at December 31, 2024 excludes the statements of financial position of PT Media Karya Nusantara and Cosmos Charisma International Pte. Ltd., which were deconsolidated on March 28, 2024 and May 5, 2024, respectively (Notes 1c and 4).



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	<u>31 Maret 2025/ March 31, 2025</u>	<u>Catatan/ Notes</u>	<u>31 Desember 2024/ December 31, 2024^{*)}</u>	
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - setelah dikurangi akumulasi penyusutan masing masing sebesar Rp223.365.153.360 dan Rp205.287.437.807 pada tanggal 31 Maret 2025 dan 31 Desember 2024	249.325.270.448	12,23,25, 32,33,34	255.994.129.884	Property and equipment -net of accumulated depreciation of Rp223,365,153,360 and Rp205,287,437,807 as at March 31, 2025 and December 31, 2024, Respectively
Aset takberwujud - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp15.483.592.359 dan Rp14.441.836.213 pada tanggal 31 Maret 2025 dan 31 Desember 2024	8.262.287.046	13,32,33	9.297.043.195	Intangible assets - net of accumulated amortization of Rp15,483,592,359 and Rp14,441,836,213 as at March 31, 2025 and December 31, 2024, respectively
Investasi pada entitas asosiasi	96.844.117.661	14	95.413.907.504	Investment in associates
Investasi saham	62.456.207.363	15,11,19,37	62.456.207.361	Investment in shares
Investasi pada obligasi konversi	40.000.000.000	16,37	40.000.000.000	Investment in convertible Bonds
Tagihan restitusi pajak penghasilan	3.735.951.460	22c	3.735.951.460	Claims for tax refund
Aset pajak tangguhan	22.328.897.870	22g	22.237.333.510	Deferred tax assets - net
Aset tidak lancar lainnya	11.479.150.684	17,22b	11.362.340.234	Other non-current assets
Total Aset Tidak Lancar	<u>494.431.882.532</u>		<u>500.496.913.148</u>	Total Non-current Assets
TOTAL ASET	<u>1.462.885.353.005</u>		<u>1.365.905.134.106</u>	TOTAL ASSETS

^{*)} Laporan posisi keuangan konsolidasian tanggal 31 Desember 2024 tidak termasuk laporan posisi keuangan PT Media Karya Nusantara dan Cosmos Charisma International Pte. Ltd., masing-masing yang telah di dekonsolidasi pada tanggal 28 Maret 2024 dan 5 Mei 2024 (Catatan 1c dan 4).

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	31 Maret 2025/ March 31, 2025	Catatan/ Notes	31 Desember 2024/ December 31, 2024*)	
LIABILITAS DAN EKUITAS - NETO				LIABILITIES AND EQUITY - NET
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	5.104.314.364	81,12, 23,37		- Short-term bank loans
Utang usaha Pihak ketiga	26.058.006.773	18,37	16.217.345.573	Trade payables
Pihak berelasi	187.485.796.736	8d	140.329.487.685	Third parties
Utang lain-lain - pihak ketiga	19.057.922.346	37	11.962.284.791	Related parties
Beban akrual	3.422.701.479	37	4.751.682.056	Other payables - third Parties
Deposit dari pelanggan	76.995.606.498	21	70.025.834.088	Accrued expenses
Utang pajak	8.999.628.452	22d	3.989.425.241	Deposit from customers
Utang pihak ketiga	63.196.272.087	19,11,15,37	61.918.272.084	Taxes payable
Utang pihak berelasi	81.991.907.295	8e,37	73.938.722.026	Due to third parties
Bagian liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun:				Due to related parties
Utang bank	3.292.546.107	12,36,37	7.301.156.767	Current maturities of long-term liabilities:
Utang pembiayaan	274.315.062	81,23	356.443.587	Bank loans
Liabilitas sewa	3.797.627.939	24	4.245.909.289	Financing payables
		8f,25,33		Lease liabilities
Total Liabilitas Jangka Pendek	479.676.645.138		395.036.563.187	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun:				Long-term liabilities - net of current maturities:
Utang pembiayaan	349.845.681	12,36,37	365.350.330	Financing payables
Liabilitas sewa	15.156.970.462	24	15.617.711.870	Lease liabilities
Surat utang konversi	209.506.440.000	8f,25,33,38	198.065.310.000	Convertible note
Liabilitas imbalan kerja karyawan	8.111.678.934	20,37	7.667.547.058	Employee benefits liabilities
		3,26,33		
Total Liabilitas Jangka Panjang	233.124.935.077		221.715.919.258	Total Non-current Liabilities
TOTAL LIABILITAS	712.801.580.215		616.752.482.445	TOTAL LIABILITIES

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	<u>31 Maret 2025/ March 31, 2025</u>	<u>Catatan/ Notes</u>	<u>31 Desember 2024/ December 31, 2024*</u>	
EKUITAS - NETO				EQUITY - NET
Ekuitas - neto yang dapat diatribusikan kepada pemilik Perusahaan				Equity - net attributable to Owners of the Company
Modal saham - nilai nominal Rp100 per saham				Share capital - par value Rp100 per share
Modal dasar - 2.000.000.000 saham				Authorized capital 2,000,000,000 shares
Modal ditempatkan dan disetor penuh - 666.667.500 saham	66.666.750.000	27	66.666.750.000	Issued and fully paid capital - 666,667,500 shares
Saham treasuri	(6.625.965.500)	27	(6.625.965.500)	Treasury shares
Tambahan modal disetor - neto	282.141.305.808	28	282.141.305.808	Additional paid-in capital - net
Selisih nilai transaksi dengan kepentingan nonpengendali	22.219.625.761	30b	18.929.584.991	Difference in value arising from transactions with non-controlling interests
Penghasilan (rugi) komprehensif lain				Other comprehensive income (loss)
Selisih kurs penjabaran laporan keuangan dalam mata uang asing	1.449.216.030		954.286.205	Differences in translation of financial statements in foreign currencies
Kerugian aktuarial	(31.663.614)	26	(50.958.791)	Actuarial losses
Saldo laba (defisit) Telah ditentukan penggunaannya	600.000.000	29	600.000.000	Retained earnings (deficit) Appropriated
Belum ditentukan penggunaannya	(87.953.274.961)		(85.189.445.888)	Unappropriated
Total Ekuitas - neto yang dapat diatribusikan kepada pemilik Perusahaan	278.465.993.524		277.425.556.825	Total Equity - Net attributable to Owners of the Company
Kepentingan nonpengendali	471.617.779.266	30a	471.727.094.836	Non-controlling interests
TOTAL EKUITAS - NETO	750.083.772.790		749.152.651.661	TOTAL EQUITY - NET
TOTAL LIABILITAS DAN EKUITAS - NETO	1.462.885.353.005		1.365.905.134.106	TOTAL LIABILITIES AND EQUITY - NET

*) Laporan posisi keuangan konsolidasian tanggal 31 Desember 2024 tidak termasuk laporan posisi keuangan PT Media Karya Nusantara dan Cosmos Charisma International Pte. Ltd., masing-masing yang telah di dekonsolidasi pada tanggal 28 Maret 2024 dan 5 Mei 2024 (Catatan 1c dan 4).

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**PT NFC INDONESIA Tbk
DAN ENTITAS ANAKNYA**
Laporan Laba Rugi
dan Penghasilan Komprehensif Lain Konsolidasian Interim
Untuk Periode Tiga Bulan yang Berakhir
Pada Tanggal 31 Maret 2025 Dan 2024 (Tidak Diaudit)
(Angka-angka Disajikan dalam Rupiah,
kecuali Dinyatakan Lain)

**PT NFC INDONESIA Tbk
AND ITS SUBSIDIARIES**
Interim Consolidated Statements of Profit or Loss
and Other Comprehensive Income
For The Three-Month Periods Ended
March 31, 2025 and 2024 (Unaudited)
(Figures are Presented in Rupiah,
unless Otherwise Stated)

	<u>31 Maret 2025/ March 31, 2025</u>	<u>Catatan/ Notes</u>	<u>31 Maret 2024/ March 31, 2024</u>	
PENDAPATAN NETO	1.094.807.959.312	8g,31	1.930.383.039.799	NET REVENUES
BEBAN POKOK PENDAPATAN	1.054.566.528.704	8h, 9,12,13,32	1.887.580.482.748	COST OF REVENUES
LABA KOTOR	40.241.430.608		42.802.557.051	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban umum dan administrasi	25.682.752.090	8k,12,13, 22i,25,26,33	23.658.787.115	General and administrative expenses
Beban penjualan	5.119.580.026	12,34	7.876.123.271	Selling expenses
Total Beban Usaha	30.802.332.116		31.534.910.386	Total Operating Expenses
LABA USAHA	9.439.098.492		11.267.646.665	OPERATING PROFIT
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Rugi selisih kurs - neto	(7.844.766.135)		(4.050.442.271)	Loss on foreign exchange - net
Beban keuangan	(1.285.842.067)	7,8e,8f,8j,19, 23,24,25,36	(1.071.598.734)	Finance expenses
Rugi investasi lainnya yang belum terealisasi	(589.930.800)	6	(73.275.044.400)	Unrealized loss on other investments
Rugi investasi lainnya yang telah terealisasi	(170.000.000)	6	-	Realized loss on other investments
Bagian laba (rugi) neto untuk periode berjalan dari entitas asosiasi	(257.698.241)	14	172.354.301	Share in net income (loss) for the period of associates
Pendapatan keuangan	1.432.798.303	35	1.480.810.632	Finance income
Laba atas pelepasan entitas anak		3	312.688.242	Gain on divestment of subsidiaries
Lain-lain - neto	365.823.813		702.353.384	Others - net
Total Beban Lain-lain - Neto	(8.349.615.127)		(75.728.878.846)	Total Other Expenses - Net
LABA (RUGI) SEBELUM BEBAN PAJAK PENGHASILAN	1.089.483.365		(64.461.232.181)	PROFIT (LOSS) BEFORE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN - NETO	(4.745.317.104)	22e,22f,22g	(2.611.176.664)	INCOME TAX EXPENSE - NET
RUGI NETO PERIODE BERJALAN	(3.655.833.666)		(67.072.408.845)	NET LOSS FOR THE PERIOD



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Laporan Laba Rugi
dan Penghasilan Komprehensif Lain Konsolidasian Interim
Untuk Periode Tiga Bulan yang Berakhir
Pada Tanggal 31 Maret 2025 Dan 2024 (Tidak Diaudit)
(Angka-angka Disajikan dalam Rupiah,
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and Other Comprehensive Income
For The Three-Month Periods Ended
March 31, 2025 and 2024 (Unaudited)
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	31 Maret 2025/ March 31, 2025	Catatan/ Notes	31 Maret 2024/ March 31, 2024	
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos-pos yang akan direklasifikasi ke laba rugi periode berikutnya:				Items that will be reclassified to profit or loss in subsequent period:
Selisih kurs penjabaran laporan keuangan dalam mata uang asing dari entitas asosiasi	1.687.908.399	14	5.233.457	Differences in translation of financial statements in foreign currencies from associate
Selisih kurs karena penjabaran laporan keuangan dalam mata uang asing				Differences in translation of financial statements in foreign currencies
Pos-pos yang tidak akan direklasifikasi ke laba rugi periode berikutnya:				Items that will not be reclassified to profit or loss in subsequent period:
Pengukuran kembali liabilitas imbalan kerja karyawan	42.740.533	26	(183.859.417)	Remeasurement of employee benefits liabilities
Efek pajak terkait	(8.623.493)	22g	40.449.072	Related tax effect
Total penghasilan (rugi) komprehensif lain - neto	1.722.025.439		(138.176.888)	Total other comprehensive income (loss) - net
TOTAL RUGI KOMPREHENSIF	(1.933.808.227)		(67.210.585.733)	TOTAL COMPREHENSIVE LOSS
Rugi neto tahun berjalan yang dapat diatribusikan kepada:				Net loss for the year attributable to:
Pemilik Perusahaan	(2.763.829.073)		(38.433.249.694)	Owners of the Company
Kepentingan nonpengendali	(892.004.593)		(28.639.159.151)	Non-controlling interests
TOTAL	(3.655.833.666)		(67.072.408.845)	TOTAL
Total penghasilan rugi komprehensif yang dapat diatribusikan kepada:				Total comprehensive loss attributable to:
Pemilik Perusahaan	(2.249.640.952)		(38.469.366.855)	Owners of the Company
Kepentingan nonpengendali	315.832.725		(28.741.218.878)	Non-controlling interests
TOTAL	(1.933.808.227)		(67.210.585.733)	TOTAL
RUGI NETO PER SAHAM DASAR YANG DIATRIBUSIKAN YANG KEPADA PEMILIK PERUSAHAAN	(3,92)	40	(58,02)	BASIC LOSS PER SHARE ATTRIBUTABLE TO OWNERS OF THE COMPANY