

Lampiran 1: Standar Industri Farmasi

1. Rasio Likuiditas

Jenis Rasio	Standar Industri
<i>Current Ratio</i>	2 kali
<i>Quick Ratio</i>	1,5 kali
<i>Cash Ratio</i>	50%
<i>Cash Turnover</i>	10%
<i>Inventory to Net Working Capital</i>	12%

Sumber: Kasmir (2016:143)

2. Rasio Profitabilitas

Jenis Rasio	Standar Industri
<i>Gross Profit Margin</i>	30%
<i>Net Profit Margin</i>	20%
<i>Return on Investment</i>	30%
<i>Return on Asset</i>	30%
<i>Return on Equity</i>	40%

Sumber: Kasmir (2016:208)

3. Rasio Solvabilitas

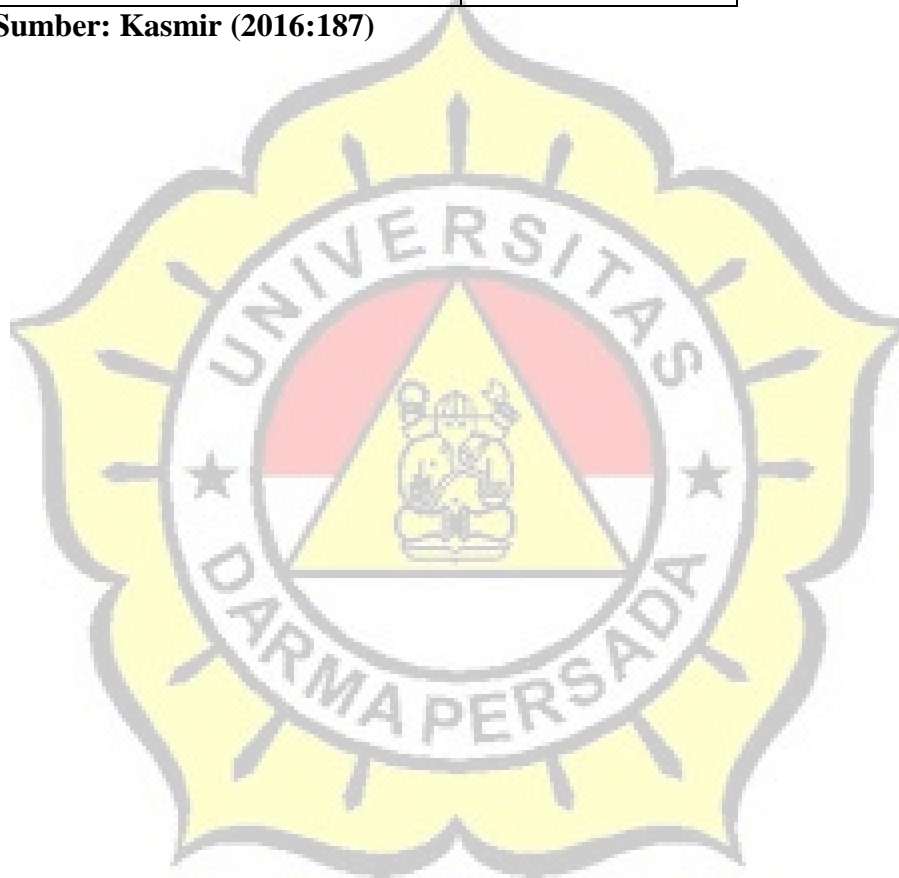
Jenis Rasio	Standar Industri
<i>Debt to Assets Ratio</i>	35%
<i>Debt to Equity Ratio</i>	90%
<i>Long Term Debt to Equity Ratio</i>	10 Kali
<i>Times Interest Earned</i>	10 Kali
<i>Fixed Charge Coverage</i>	10 Kali

Sumber: Kasmir (2016:164)

4. Rasio Aktivitas

Jenis Rasio	Standar Industri
<i>Receivable Turnover</i>	15 Kali
<i>Inventory Turnover</i>	20 Kali
<i>Working Capital Turnover</i>	6 Kali
<i>Fixed Assets Turnover</i>	5 Kali
<i>Total Assets Turnover</i>	2 Kali

Sumber: Kasmir (2016:187)



**Lampiran 2: Hasil Perhitungan *Net Profit Margin*, *Total Asset Turnover* dan
Return on Investment Perusahaan**

1. *Net Profit Margin*

a. PT Kimia Farma, Tbk

Tahun	EAT	Penjualan Bersih	NPM
	(Laba Bersih Setelah Pajak)		(<i>Net Profit Margin</i>)
2015	265.549.762.082	4.860.371.483.524	5,46%
2016	271.597.947.663	5.811.502.656.431	4,67%
2017	331.707.917.461	6.127.479.369.403	5,41%
2018	401.792.808.948	7.454.114.741.189	5,39%
2019	15.890.439.000	9.400.535.476.000	0,17%
Rata-rata NPM			4,22%

Sumber: Data Diolah, 2021

b. PT. Indofarma, Tbk

Tahun	EAT	Penjualan Bersih	NPM
	(Laba Bersih Setelah Pajak)		(<i>Net Profit Margin</i>)
2015	8.296.425.426	417.908.533.886	1,99%
2016	8.157.014.418	486.769.208.671	1,68%
2017	(906.001.350)	455.445.615.437	-0,20%
2018	(57.580.512.150)	487.162.884.273	-11,82%
2019	7.961.966.026	1.359.175.249.655	0,59%
Rata-rata NPM			-1,55%

Sumber: Data Diolah, 2021

2. *Total Asset Turnover*

a. PT Kimia Farma, Tbk

Tahun	Penjualan Bersih	Total Aset	TATO
			<i>Total Asset Turnover</i>
2015	4.860.371.483.524	3.434.879.313.034	1,42
2016	5.811.502.656.431	4.612.562.541.064	1,26
2017	6.127.479.369.403	6.096.148.972.534	1,01
2018	7.454.114.741.189	9.460.427.317.681	0,79
2019	9.400.535.476.000	18.352.877.132.000	0,51
Rata-rata TATO			0,99

Sumber: Data Diolah, 2021

b. PT Indofarma, Tbk

Tahun	Penjualan Bersih	Total Aset	TATO
			<i>Total Asset Turnover</i>
2015	417.908.533.886	921.548.277.156	0,45
2016	486.769.208.671	1.126.524.736.436	0,43
2017	455.445.615.437	1.203.169.923.100	0,38
2018	487.162.884.273	1.241.756.182.342	0,39
2019	1.359.175.249.655	1.383.935.194.386	0,98
Rata-rata TATO			0,53

Sumber: Data Diolah, 2021

3. Return on Investment

a. PT Kimia Farma, Tbk

Tahun	Profit Margin	TATO	ROI
		(Total Asset Turnover)	(Return on Investment)
2015	5,46%	1,42	7,75%
2016	4,67%	1,26	5,88%
2017	5,41%	1,01	5,46%
2018	5,39%	0,79	4,26%
2019	0,17%	0,51	0,09%
Rata-rata ROI			4,69%

Sumber: Data Diolah, 2021

b. PT Indofarma, Tbk

Tahun	Profit Margin	TATO	ROI
		(Total Asset Turnover)	(Return on Investment)
2015	1,99%	0,45	0,90%
2016	1,68%	0,43	0,72%
2017	-0,20%	0,38	-0,08%
2018	-11,82%	0,39	-4,61%
2019	0,59%	0,98	0,58%
Rata-rata ROI			-0,50%

Sumber: Data Diolah, 2021

Lampiran 3: Laporan Keuangan Perusahaan

PT KIMIA FARMA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Yang berakhir 31 Desember 2016 dan 2015
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT KIMIA FARMA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
Ended of December 31, 2016 and 2015
(Expressed in Rupiah, unless otherwise stated)

	Catatan / Notes	Disajikan Kembali / As Restated Note 48			
		2016 31 Des/Dec_31	2015 31 Des/Dec_31 1 Jan/Jan_1		
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan Setera Kas	3h, 3i, 3l, 5	647.683.951.012	460.994.073.484	673.360.267.681	Cash and Cash Equivalent
Piutang Usaha (neto telah dikurangi akumulasi penurunan nilai piutang sebesar Rp31.178.366.103, Rp11.959.762.002 dan Rp14.471.272.603 per 31 Desember 2016, 31 Desember dan 1 Januari 2015)					Trade Receivables (Net of accumulated allowance for impairment of Rp31.178.366.103, Rp11.959.762.002 and Rp14.471.272.603 as of December 31, 2016, December 31 and January 1, 2015)
Pihak Ketiga	3i, 3p, 3l, 6	651.276.166.375	510.634.165.277	471.168.677.740	Third Parties
Pihak Berelasi	3i, 3g, 3p, 3l, 6	58.755.829.680	44.818.042.782	43.781.562.484	Related Parties
Piutang Lain-Lain (neto telah dikurangi akumulasi penurunan nilai piutang sebesar Rp194.541.270, Rp277.354.513, dan Rp209.467.736 per 31 Desember 2016, 31 Desember dan 1 Januari 2015)					Other Receivables (Net of accumulated allowance for impairment Rp 194.541.270, Rp277.354.513 and Rp209.467.736 as of 31 December 31, 2016, December 31 and January 1, 2015)
Persediaan	3j, 8	23.023.604.074	20.854.150.798	10.164.241.882	Inventory
Uang Muka	9	23.664.858.846	5.500.149.448	3.475.497.245	Advance
Pajak Dibayar Dimuka	3r, 21a	443.482.384.751	251.496.222.578	207.778.767.093	Prepaid Tax
Biaya Dibayar Dimuka	3k, 10	91.623.840.898	64.407.189.313	43.314.960.555	Prepaid Expense
Jumlah Aset Lancar		2.908.737.468.288	2.100.921.793.619	2.040.430.867.906	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Investasi Pada Entitas Asosiasi	3f, 12	165.000.000.000	165.663.846.498	165.705.970.429	Investment in Associates
Piutang lain-lain jangka panjang	3g, 11	2.693.345.517	98.045.890	118.783.492	Long term other receivables
Aset Tetap (neto telah dikurangi akumulasi penyusutan sebesar Rp.541.239.880.446, Rp492.000.200.843, and Rp446.748.891.361 per 31 Desember 2016, 31 Desember dan 1 Januari 2015)					Fixed Assets (Net of accumulated depreciation of Rp.541.239.880.446, Rp492.000.200.843, and Rp446.748.891.361 for December 31, 2016, December 31 and January 1, 2015)
Aset Properti Investasi	3m, 3o, 14	1.006.745.257.089	674.469.435.928	661.615.304.370	Property Investment Assets
Aset belum digunakan	3l, 13	274.550.104.000	268.537.101.456	249.797.420.777	Unused assets
Beban ditangguhkan	3m, 15	180.000.000	9.301.868.998	9.301.868.998	Deferred charges
Aset tak berwujud	3q, 16	747.697.750	1.299.943.533	1.137.653.107	Intangible assets
Aset lain-lain	3n, 17	5.401.189.374	5.638.639.078	3.240.791.261	Other Assets
Aset Pajak Tangguhan	3r, 18	219.952.814.425	182.350.594.067	147.995.108.441	Deferred Tax Assets
Jumlah Aset Tidak Lancar	3z, 21e	30.554.674.621	26.588.040.939	15.350.438.631	Deferred Tax Assets
Jumlah Aset Tidak Lancar		1.706.825.082.776	1.333.957.619.416	1.164.233.341.706	Total Non-Current Assets
JUMLAH ASET		4.612.562.541.064	3.434.879.313.034	3.194.664.199.612	TOTAL ASSETS

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the Consolidated Financial Statements which are an integral part of the financial statements as a whole.

PT KIMIA FARMA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
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	Catatan / Notes	Disajikan Kembali / As Restated Note 48			
		2016 31 Des/Dec, 31	2016 31 Des/Dec, 31	2015 1 Jan/Jan, 1	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan Setara Kas	3h, 3k, 3l, 5	647.683.951.012	460.994.073.464	573.360.267.681	Cash and Cash Equivalent
Piutang Usaha (telah dikurangi akumulasi penurunan nilai piutang sebesar Rp31.179.398.103, Rp31.199.762.602 dan Rp14.471.272.603 per 31 Desember 2016, 31 Desember dan 1 Januari 2015)					Trade Receivables (Net of accumulated allowance for impairment of Rp31.179.398.103, Rp31.199.762.602 and Rp14.471.272.603 as of December 31, 2016, December 31 and January 1, 2015)
Pihak Ketiga	3i, 3p, 3l, 6	651.276.166.375	510.534.165.277	471.168.677.740	Third Parties
Pihak Berelasi	3l, 3g, 3p, 3l, 6	56.755.829.650	44.618.042.782	43.701.562.484	Related Parties
Piutang Lain-Lain (telah dikurangi akumulasi penurunan nilai piutang sebesar Rp194.541.270, Rp277.934.613, dan Rp209.467.738 per 31 Desember 2016, 31 Desember dan 1 Januari 2015)					Other Receivables (Net of accumulated allowance for impairment Rp 194.541.270, Rp277.934.613 and Rp209.467.738 as of as of December 31, 2016, December 31 and January 1, 2015)
	7	23.023.604.074	20.854.150.798	10.164.241.852	
Persediaan	3j, 8	967.326.842.652	742.317.799.941	687.406.883.246	Inventories
Uang Muka	9	23.694.858.846	5.500.149.440	3.475.497.245	Advance
Pajak Dibayar Dimuka	3r, 21a	443.482.364.751	251.496.222.578	207.778.767.053	Prepaid Tax
Biaya Dibayar Dimuka	3h, 10	91.523.840.898	64.407.180.313	43.314.960.555	Prepaid Expense
Jumlah Aset Lancar		2.906.737.458.288	2.100.921.793.619	2.040.430.867.906	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Investasi Pada Entitas Asosiasi	3f, 12	165.000.000.000	165.653.849.498	165.705.670.429	Investment in Associates
Piutang lain-lain jangka panjang	3g, 11	2.693.345.517	98.045.898	118.763.492	Long term other receivables
Aset Tetap (telah dikurangi akumulasi penyusutan sebesar Rp.541.239.860.446, Rp492.050.230.643, and Rp446.748.891.361 per 31 Desember 2016, 31 Desember dan 1 Januari 2015)					Fixed Assets (Net of accumulated depreciation of Rp541.239.860.446, Rp492.050.230.643, and Rp446.748.891.361 for December 31, 2016, December 31 and January 1, 2015)
	3m, 3o, 14	1.006.745.257.069	674.489.435.928	561.615.304.370	
Aset Properti Investasi	3l, 13	274.550.104.000	269.537.101.456	249.767.426.777	Property Investment Assets
Aset belum digunakan	3m, 15	180.000.000	9.301.868.998	9.301.868.998	Unused assets
Beban ditangguhkan	3q, 16	747.697.750	1.298.943.533	1.137.663.107	Deferred charges
Aset tak berwujud	3n, 17	5.401.189.374	5.638.639.078	3.240.791.261	Intangible assets
Aset Lain-Lain	3r, 18	219.952.914.425	182.350.594.087	147.895.106.441	Other Assets
Aset Pajak Tanggutan	3z, 21e	30.554.074.621	26.586.040.939	15.350.436.831	Deferred Tax Assets
Jumlah Aset Tidak Lancar		1.706.825.082.776	1.333.957.519.415	1.154.233.341.706	Total Non-Current Assets
JUMLAH ASET		4.613.562.541.064	3.434.879.313.034	3.194.664.199.612	TOTAL ASSETS

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the Consolidated Financial Statements which are an integral part of the financial statements as a whole.

Catatan / Notes	Disajikan Kembali / As Restated Note 48			LIABILITIES AND EQUITY
	2016 31 Des/Dec, 31	2015 31 Des/Dec, 31	2015 1 Jan/Jan, 1	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Menengah 3i, 26	-	200.000.000.000	-	Medium Term Loans
Utang Usaha				Trade Payables
Pihak Ketiga 3i, 20	886.562.716.766	521.746.762.477	489.718.895.403	Third Parties
Pihak Benilai 3g, 20	8.562.996.673	9.367.514.174	15.490.842.498	Related Parties
Utang bank 3g, 19	443.237.127.330	120.344.417.974	131.515.398.867	Bank loan
Utang Pajak 3z, 21b	35.368.502.216	35.548.432.162	49.392.269.855	Tax Payables
Utang Muka Dari Pelanggan 22	2.230.070.170	2.739.983.883	762.264.902	Advance From Customers
Biaya Yang Masih Harus Dibayar 23-	257.837.855.043	154.019.736.680	130.974.795.363	Accrued Expenses
Utang Sewa Pembiayaan 3o, 24	1.447.087.831	2.125.679.070	1.797.144.315	Lease liabilities
Liabilitas lancar lainnya 25	61.142.511.660	46.731.239.142	35.151.250.222	Other current liabilities
Jumlah Liabilitas Jangka Pendek	1.696.208.867.581	1.092.623.766.662	854.811.681.428	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas Imbalan Pasca Kerja 3w, 3x, 3y, 38	267.232.180.225	283.505.980.492	233.794.463.133	Employee Benefits Liabilities
Pinjaman Bank Jangka Panjang 3i, 27	75.000.000.000	-	-	Long Terms Bank Payable
Pinjaman Jangka Menengah 3i, 26	300.000.000.000	-	200.000.000.000	Medium Term notes
Utang Sewa Pembiayaan 3o, 24	2.714.084.064	2.188.926.457	3.093.633.500	Finance Lease Payables
Jumlah Liabilitas Jangka Panjang	644.946.264.289	285.695.906.949	436.888.096.633	Total Non-Current Liabilities
JUMLAH LIABILITAS	2.341.155.131.870	1.378.319.672.511	1.291.699.778.061	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to owners of parents entity
Modal Saham				Share Capital
Modal Dasar 30.000.000.000 saham terdiri dari: 1 saham seri A Dividena dan 19.999.999.999 saham seri B. Modal ditempatkan dan disetor penuh 5.544.000.000 saham terbagi atas 1 saham seri A Dividena dan 5.538.999.999 saham seri B dengan nilai nominal Rp.100 per saham.	29	555.400.000.000	555.400.000.000	Authorized: 30.000.000.000 shares consisting of: 1 seri A Dividena shares and 19.999.999.999 seri B shares issued and fully paid 5.544.000.000 shares consisting 1 seri A Dividena share and 5.538.999.999 seri B shares with amount Rp.100 per shares.
Tambahan Modal Disetor: Selisih transaksi restrukturisasi	3s, 31			Paid-in Capital: Difference in value from restructuring transactions under common control entities
Entitas sepengendalian		10.084.641.850	10.084.641.850	
Tambahan modal disetor lainnya 3s, 30		43.579.620.031	43.579.620.031	Addition paid in capital
Saldo laba:				Retained Earnings
Ditentukan penggunaannya	1.329.814.361.392	1.133.223.638.998	945.523.095.233	Specified use
Belum ditentukan penggunaannya				Unspecified use
Tahun lalu	75.338.211.041	75.338.211.040	62.780.955.031	Prior year
Tahun berjalan	267.414.082.891	248.649.016.193	234.625.679.208	Current year
Komponen ekuitas lain	(60.674.896.078)	(35.969.890.662)	29.059.516.606	Other Equity Component
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.220.966.232.127	2.030.506.237.050	1.881.833.587.960	Total equity attributable to owners of the entity
Kepentingan Non Pengendali 32	50.451.177.067	26.054.403.473	21.930.913.593	Non Controlling Interest
Total Ekuitas	2.271.407.409.194	2.056.559.640.523	1.902.964.421.553	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	4.612.562.541.064	3.434.879.313.034	3.194.664.199.612	TOTAL LIABILITIES AND EQUITY

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the Consolidated Financial Statements which are an integral part of the financial statements as a whole.

Jakarta, 23 Februari 2017


Rusep Nugraha
Direktur Utama


Fanda Ashli
Direktur Keuangan

PT KIMA FARMA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN
Untuk tahun yang berakhir tanggal 31 Desember 2016 dan 2015
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT KIMA FARMA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
STATEMENT OF INCOME AND OTHER COMPREHENSIVE INCOME
For the years ended December 31, 2016 and 2015
(Expressed in Rupiah, unless otherwise stated)

	2016	Catatan / Notes	Disajikan Kembali / As Restated note 48		
			2015		
PENJUALAN	5.811.602.666.431	3a, 33	4.860.371.483.524		SALES
BEBAN POKOK PENJUALAN	(3.947.808.932.563)	3a, 35	(3.323.619.297.215)		COST OF GOODS SOLD
LABA KOTOR	1.863.896.723.888		1.536.752.186.309		GROSS PROFIT
Pendapatan lainnya	62.629.942.027	34	81.299.556.892		Other income
Beban Usaha	(1.479.784.404.405)	3a, 36	(1.227.054.498.635)		Operating expense
Pendapatan (beban) kurs mata uang asing - bersih	(3.917.157.648)	3c, 38	101.697.653		income (expense) on foreign exchange-net
Bagian laba (rugi) investasi pada entitas asosiasi	-		(52.120.931)		Profit / loss from associated entities
LABA USAHA	442.824.103.843		391.046.821.297		OPERATING INCOME
Beban Keuangan	(59.798.179.173)	3a, 37	(36.142.085.430)		Finance cost
LABA SEBELUM PAJAK	383.025.924.670		354.904.735.867		PROFIT BEFORE TAXES
MANFAAT BEBAN PAJAK PENGHASILAN	(111.427.977.007)	21c	(89.354.973.785)		INCOME TAX LOSS BENEFIT
LABA TAHUN BERJALAN	271.597.947.663		265.549.762.082		PROFIT CURRENT YEAR
PENDAPATAN (BEBAN) KOMPREHENSIF LAINNYA					REVENUE (EXPENSE) OTHER COMPREHENSIVE
Pos-pos yang tidak akan di reklasifikasi ke laba rugi :					Other comprehensive income not to be reclassified to profit or loss in
Pengukuran kembali atas Program imbalan pensi	(32.939.739.221)	28, 3a, 3a, 3y	(86.705.876.363)		Remeasurement gain (loss) on Defined benefit program
Pengaruh Pajak Penghasilan	8.234.934.805		21.576.469.091		Related income tax
	(24.704.804.416)		(65.029.407.272)		
LABA KOMPREHENSIF	246.893.143.247		200.520.354.810		COMPREHENSIVE INCOME
LABA YANG DAPAT DIATRIBUSIKAN KE :					INCOME ATTRIBUTABLE TO :
- PEMILIK ENTITAS INDUK	267.414.092.891		261.426.272.202		PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	4.183.654.772	3c, 32	4.123.489.880		NON CONTROLLING INTEREST -
JUMLAH	271.597.947.663		265.549.762.082		TOTAL
JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :					TOTAL COMPREHENSIVE INCOME
- PEMILIK ENTITAS INDUK	242.709.288.475		196.398.864.930		PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	4.183.654.772	3c, 32	4.123.489.880		NON CONTROLLING INTEREST -
JUMLAH	246.893.143.247		200.520.354.810		TOTAL
Laba Bersih Per Saham Dasar (Rupiah penuh)	48,10	3aa, 39	47,07		Net Earning Per Share (Full amount)

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Jakarta, 23 Februari 2017


Rudi Rosman
Direktur Utama


Fatma Ashri
Direktur Keuangan

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DAN ENTITAS ANAK
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PT KIMIA FARMA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
Ended of December 31, 2018 and 2017
(Expressed in Rupiah, unless otherwise stated)

	Catatan / Notes	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	3h, 3i, 3l, 5	1.960.038.027.753	989.637.043.382	Cash and cash equivalent
Piutang usaha (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp35.448.315.057 dan Rp21.197.029.063 per 31 Desember 2018 dan 2017)				Trade receivables (Net of accumulated allowance for impairment of Rp35,448,315,057, 136 and Rp21,197,029,063 as of December 31, 2018 and 2017)
Pihak ketiga	3i, 3p, 3t, 6	736.771.582.922	848.656.201.775	Third Parties
Pihak berelasi	3i, 3g, 3p, 3t, 6	116.990.851.398	81.343.855.030	Related Parties
Piutang lain-lain (setelah dikurangi akumulasi penurunan nilai piutang sebesar Rp1.163.307.819 dan Rp687.577.018 per 31 Desember 2018 dan 2017)				Other Receivables (Net of accumulated allowance for impairment Rp1,163,307,819 Rp687,577,018 as of December 31, 2018 and 2017)
	7	96.411.718.658	48.942.400.816	
Persediaan	3j, 8	1.805.736.012.012	1.192.342.702.145	Inventories
Uang muka	9	39.561.757.936	92.414.443.289	Advance
Pajak dibayar dimuka	3x, 21a	472.299.772.139	296.966.298.644	Prepaid Tax
Biaya dibayar dimuka	3k, 10	141.737.003.243	111.787.270.903	Prepaid Expense
Jumlah Aset Lancar		5.369.546.726.061	3.662.090.215.984	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Investasi jangka panjang	3f, 12	165.000.000.000	165.000.000.000	Long term investment
Piutang lain-lain jangka panjang	3g, 11	3.191.172.211	3.118.521.019	Long term other receivables
Aset Tetap (setelah dikurangi akumulasi penyusutan sebesar Rp703.920.199.680 dan Rp604.205.519.753 per 31 Desember 2018 dan 2017)				Fixed Assets (Net of accumulated depreciation of Rp703,920,199,680 and Rp604,205,519,753 as of December 31, 2018 and 2017)
	3m, 3o, 14	2.693.681.582.098	1.765.912.735.102	
Aset Properti Investasi	3l, 13	861.080.871.000	251.810.069.000	Property Investment Assets
Aset belum digunakan	3m, 15	180.000.000	180.000.000	Unused assets
Beban ditangguhkan	3q, 16	426.621.091	451.319.294	Deferred charges
Aset tak berwujud	3n, 17	46.445.154.106	6.751.886.639	Intangible assets
Aset Lain-Lain	3r, 18	260.258.124.642	214.459.601.340	Other Assets
Aset Pajak Tangguhan	3x, 21e	60.617.066.471	26.374.624.156	Deferred Tax Assets
Jumlah Aset Tidak Lancar		4.090.880.591.619	2.434.058.756.550	Total Non-Current Assets
JUMLAH ASET		9.460.427.317.681	6.096.148.972.534	TOTAL ASSETS

Lihat catatan atas Laporan Keuangan Konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying Notes to the Consolidated Financial Statements which are an integral part of the financial statements as a whole.

PT KIMIA FARMA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
Yang berakhir 31 Desember 2018 dan 2017
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT KIMIA FARMA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
Ended of December 31, 2018 and 2017
(Expressed in Rupiah, unless otherwise stated)

	Catatan / Notes	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman Jangka Menengah	3i, 26	-	300.000.000.000	Medium Term Loans
Utang Usaha				Trade Payables
Pihak Ketiga	3i, 20	1.177.242.956.546	843.751.139.064	Third Parties
Pihak Berelasi	3g, 20	12.252.040.420	35.457.019.096	Related Parties
Utang bank	3g, 19	2.186.581.179.537	830.535.529.957	Bank loan
Utang Pajak	3x, 21b	56.308.426.746	59.417.747.192	Tax Payables
Uang Muka Dari Pelanggan	22	-	424.743.753	Advance From Customers
Biaya Yang Masih				Accrued Expenses
Hanus Dibayar	23	246.223.091.209	240.091.321.200	
Utang pembelian angsuran	3o, 24	6.963.125.909	2.450.093.182	Installment purchase liabilities
Liabilitas lancar lainnya	25	88.733.861.099	57.379.855.325	Other current liabilities
Jumlah Liabilitas Jangka Pendek		3.774.304.481.466	2.369.507.448.769	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas Imbalan Pasca Kerja	3w, 28	320.893.727.661	267.597.745.454	Employee Benefits Liabilities
Liabilitas Pajak Tangguhan	3x, 21e	162.685.494.187	-	Deferred Tax Liabilities
Utang pembelian angsuran	3o, 24	3.819.823.900	1.002.712.606	Installment purchase liabilities
Pinjaman Jangka Menengah	3i, 26	1.000.000.000.000	400.000.000.000	Medium Term notes
Pinjaman Bank Jangka Panjang	3i, 27	842.264.060.516	485.520.310.577	Long Terms Bank Payable
Jumlah Liabilitas Jangka Panjang		2.329.663.106.364	1.154.120.788.637	Total Non-Current Liabilities
JUMLAH LIABILITAS		6.103.967.587.830	3.523.628.217.406	TOTAL LIABILITIES
EKUITAS				EQUITY
Ekuitas yang dapat diatribusi-kan kepada pemilik entitas induk				
Modal Saham				Share Capital
Modal Dasar 20.000.000.000 saham terdiri dari: 1 saham seri A Dwivarna dan 19.999.999.999 saham seri B. Modal ditempatkan dan disetor penuh 5.554.000.000 saham terbagi atas 1 saham seri A Dwivarna dan 5.553.999.999 saham seri B dengan nilai nominal Rp100 per saham.	29	555.400.000.000	555.400.000.000	Authorized 20.000.000.000 shares consisting of: 1 serie A Dwivarna share and 19.999.999.999 serie B shares. Issued and fully paid 5.554.000.000 shares consisting 1 serie A Dwivarna share and 5.553.999.999 serie B shares with amount Rp100 per share.
Tambahan Modal Disetor:	3s, 31			Paid-in Capital:
Selisih transaksi restrukturisasi				Difference in value from restructuring transactions under
Entitas sepengendali		10.084.641.850	10.084.641.850	common control entities
Tambahan modal disetor lainnya	3s, 30	67.436.293.281	67.436.293.281	Addition paid in capital
Saldo laba:				Retained Earnings
Ditentukan penggunaannya		1.847.784.254.458	1.819.081.645.324	Specified use
Belum ditentukan penggunaannya		415.895.778.068	326.786.249.091	Unspecified use
Komponen ekuitas lain		305.393.375.126	(68.515.919.856)	Other Equity Component
Jumlah ekuitas yang dapat diatribusi-kan kepada pemilik entitas induk		3.201.994.342.783	2.510.272.909.691	Total equity attributable to owners of the parent entity
Kepentingan Non Pengendali	32	154.485.387.068	62.247.845.437	Non Controlling Interest
Total Ekuitas		3.356.459.729.851	2.572.520.755.128	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		9.460.427.317.681	6.096.148.972.534	TOTAL LIABILITIES AND EQUITY

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying notes to the consolidated financial statements which are an integral part of the financial statements as a whole.

PT KIMIA FARMA (PERSERO), Tbk.
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN
Untuk periode yang berakhir tanggal 31 Desember 2018 dan 2017
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT KIMIA FARMA (PERSERO), Tbk.
AND ITS SUBSIDIARIES
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
For the period ended December 31, 2018 and 2017
(Expressed in Rupiah, unless otherwise stated)

	2018	Catatan / Notes	2017	
PENJUALAN BRUTO	7.636.245.960.236	3u, 33	6.255.312.383.284	GROSS SALES
Potongan Penjualan	(182.131.219.047)	3u, 33	(127.833.013.891)	Sales Discount
PENJUALAN BERSIH	7.454.114.741.189		6.127.479.369.403	NET SALES
BEBAN POKOK PENJUALAN	(4.673.936.445.914)	3u, 35	(3.925.599.724.290)	COST OF GOOD SOLD
LABA KOTOR	2.780.178.295.275		2.201.879.645.113	GROSS PROFIT
Pendapatan lainnya	194.453.233.603	34	125.777.745.576	Other income
Beban Usaha	(2.206.877.737.030)	3u, 35	(1.791.957.725.462)	Operating expense
Pendapatan (beban) kurs mata uang asing - bersih	(2.736.433.729)	3t, 38	(38.293.826)	Income (expense) on foreign exchange-net
LABA USAHA	766.017.358.119		535.661.371.401	OPERATING INCOME
Beban Keuangan	(187.291.030.608)	3v, 37	(85.951.608.979)	Finance cost
LABA SEBELUM PAJAK	577.726.327.511		449.709.762.422	PROFIT BEFORE TAXES
MANFAAT (BEBAN) PAJAK PENGHASILAN	(175.933.518.561)	21c	(118.001.844.961)	INCOME TAX (LOSS) BENEFIT
LABA TAHUN BERJALAN	401.792.808.948		331.707.917.461	PROFIT CURRENT YEAR
PENDAPATAN (BEBAN) KOMPREHENSIF LAINNYA				REVENUE (EXPENSE) OTHER COMPREHENSIVE
Pos-pos yang tidak akan di reklasifikasi ke laba rugi :				Other comprehensive income not to be reclassified to profit or loss in
Selisih aktuaris dan properti Investasi	492.678.275.987	28, 3w, 3x	(10.454.966.367)	Gain (loss) on defined benefit program and investment property
Pengaruh Pajak Penghasilan	(123.168.899.090)		2.613.741.567	Related income tax
Selisih Kurs Penjabaran Laporan Keuangan	4.389.917.280	3f, 3i	-	Difference in foreign currency of Financial Statement
	373.909.295.178		(7.841.224.780)	
LABA KOMPREHENSIF	775.702.104.127		323.866.692.681	COMPREHENSIVE INCOME
LABA YANG DAPAT DIATRIBUSIKAN KE :				INCOME ATTRIBUTABLE TO :
- PEMILIK ENTITAS INDUK	415.895.778.068		326.786.249.091	PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	(14.102.909.120)	3c, 32	4.921.688.370	NON CONTROLLING INTEREST -
JUMLAH	401.792.808.948		331.707.937.461	TOTAL
JUMLAH LABA (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA :				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO
- PEMILIK ENTITAS INDUK	766.863.348.921		318.945.004.311	PARENT ENTITY OWNER -
- KEPENTINGAN NON PENGENDALI	(11.181.244.794)	3c, 32	4.921.688.370	NON CONTROLLING INTEREST -
JUMLAH	775.702.104.127		323.866.692.681	TOTAL
Laba Bersih Per Saham Dasar (Rupiah penuh)	74,88	3y, 39	58,84	Net Earning Per Share (Full amount)

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

See the accompanying notes to the consolidated financial statements which are an integral part of the financial statements as a whole.

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

Laporan posisi keuangan			Statement of financial position
Aset	31 December 2019	31 December 2019	Assets
Aset lancar			Current assets
Kas dan setara kas	1,360,268,286	2,068,665,044	Cash and cash equivalents
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	1,319,734,421	755,705,390	Trade receivables third parties
Piutang usaha pihak berelasi	796,992,812	569,411,283	Trade receivables related parties
Piutang lainnya			Other receivables
Piutang lainnya pihak ketiga	208,402,076	96,534,688	Other receivables third parties
Persediaan lancar			Current inventories
Persediaan lancar lainnya	2,849,106,176	2,126,016,100	Current inventories
Biaya dibayar dimuka lancar	280,725,330	145,435,104	Current prepaid expenses
Uang muka lancar			Current advances
Uang muka lancar lainnya	71,731,522	70,095,028	Other current advances
Pajak dibayar dimuka lancar	457,826,500	546,145,599	Current prepaid taxes
Jumlah aset lancar	7,344,787,123	6,378,008,236	Total current assets
Aset tidak lancar			Non-current assets
Piutang tidak lancar lainnya			Other non-current receivables
Piutang tidak lancar lainnya pihak ketiga	9,989,212	3,191,172	Other non-current receivables third parties
Investasi pada entitas anak, ventura bersama, dan entitas asosiasi			Investments in subsidiaries, joint ventures and associates
Investasi pada entitas asosiasi	184,426,181	184,633,181	Investments in associates
Aset pajak tangguhan	29,253,379	77,169,122	Deferred tax assets
Properti investasi	1,011,569,384	922,145,871	Investment properties
Aset tetap	9,279,811,270	3,315,148,100	Property, plant and equipment
Goodwill	134,443,900	134,443,900	Goodwill
Aset takberwujud selain goodwill	52,872,808	50,795,759	Intangible assets other than goodwill
Aset tidak lancar non-keuangan lainnya	305,723,875	263,555,523	Other non-current non-financial assets
Jumlah aset tidak lancar	11,008,090,009	4,951,082,628	Total non-current assets
Jumlah aset	18,352,877,132	11,329,090,864	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek	5,226,775,250	2,784,536,001	Short-term loans
Utang usaha			Trade payables
Utang usaha pihak	1,273,539,908	1,259,693,892	Trade payables third

ketiga			parties
Utang usaha pihak berelasi	16,874,218	22,038,728	Trade payables related parties
Utang lainnya			Other payables
Utang lainnya pihak ketiga	98,629,371	115,923,616	Other payables third parties
Beban akrual jangka pendek	179,115,144	286,936,020	Current accrued expenses
Utang pajak	49,625,740	58,192,881	Taxes payable
Pendapatan diterima dimuka jangka pendek	1,957,625		Current unearned revenue
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun			Current maturities of long-term liabilities
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank	537,020,877	211,558,175	Current maturities of bank loans
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang pembiayaan konsumen	8,602,144	6,963,126	Current maturities of consumer financing payables
Jumlah liabilitas jangka pendek	7,392,140,277	4,745,842,439	Total current liabilities
Liabilitas jangka panjang			Non-current liabilities
Liabilitas pajak tangguhan	568,916,781	163,567,349	Deferred tax liabilities
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun			Long-term liabilities net of current maturities
Liabilitas jangka panjang atas utang bank	2,502,372,815	1,863,326,308	Long-term bank loans
Liabilitas jangka panjang atas utang pembiayaan konsumen	21,886,723	3,819,824	Long-term consumer financing payables
Kewajiban imbalan pasca kerja jangka panjang	454,633,708	406,276,877	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	3,547,810,027	2,436,990,358	Total non-current liabilities
Jumlah liabilitas	10,939,950,304	7,182,832,797	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada pemilik entitas induk			Equity attributable to equity owners of parent entity
Saham biasa	555,400,000	555,400,000	Common stocks
Tambahan modal disetor	(885,401,366)	77,520,935	Additional paid-in capital
Komponen ekuitas lainnya	5,114,989,822	1,095,191,713	Other components of equity
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang telah ditentukan	2,469,629,476	1,847,784,254	Appropriated retained earnings

penggunaannya			
Saldo laba yang belum ditentukan penggunaannya	(12,724,002)	415,895,778	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	7,241,893,930	3,991,792,680	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	171,032,898	154,465,387	Non-controlling interests
Jumlah ekuitas	7,412,926,828	4,146,258,067	Total equity
Jumlah liabilitas dan ekuitas	18,352,877,132	11,329,090,864	Total liabilities and equity

[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - General Industry

Laporan laba rugi dan penghasilan komprehensif lain			Statement of profit or loss and other comprehensive income
	31 December 2019	31 December 2018	
Penjualan dan pendapatan usaha	9,400,535,476	8,459,247,287	Sales and revenue
Beban pokok penjualan dan pendapatan	(5,897,247,790)	(5,096,044,699)	Cost of sales and revenue
Jumlah laba bruto	3,503,287,686	3,363,202,588	Total gross profit
Beban penjualan	(1,990,281,332)	(1,676,411,536)	Selling expenses
Beban umum dan administrasi	(1,221,575,865)	(919,779,882)	General and administrative expenses
Pendapatan keuangan	34,629,655	37,833,824	Finance income
Beban keuangan	(497,969,909)	(227,219,753)	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	(5,056,343)	(2,588,342)	Gains (losses) on changes in foreign exchange rates
Pendapatan lainnya	215,281,596	180,259,148	Other income
Jumlah laba (rugi) sebelum pajak penghasilan	38,315,488	755,296,047	Total profit (loss) before tax
Pendapatan (beban) pajak	(22,425,049)	(220,210,724)	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	15,890,439	535,085,323	Total profit (loss) from continuing operations
Jumlah laba (rugi)	15,890,439	535,085,323	Total profit (loss)
Pendapatan komprehensif lainnya, setelah pajak			Other comprehensive income, after tax
Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak			Other comprehensive income that will not be reclassified to profit or loss, after tax
Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, setelah pajak	4,798,982,606		Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, after tax
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak	(34,549,361)	(60,046,320)	Other comprehensive income for remeasurement of defined benefit obligation, after tax
Penyesuaian lainnya atas pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak		452,109,459	Other adjustments to other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak	4,764,433,245	392,063,139	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak			Other comprehensive income that may be reclassified to profit or loss, after tax
Keuntungan (kerugian) selisih kurs penjabaran, setelah pajak	49,838	4,399,917	Gains (losses) on exchange differences on translation, after tax
Jumlah pendapatan	49,838	4,399,917	Total other comprehensive

komprensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak			income that may be reclassified to profit or loss, after tax
Jumlah pendapatan komprensif lainnya, setelah pajak	4,764,483,083	396,463,056	Total other comprehensive income, after tax
Jumlah laba rugi komprensif	4,780,373,522	931,548,379	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	(12,724,002)	491,565,938	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	28,614,441	43,519,385	Profit (loss) attributable to non-controlling interests
Laba rugi komprensif yang dapat diatribusikan			Comprehensive income attributable to
Laba rugi komprensif yang dapat diatribusikan ke entitas induk	4,796,872,445	875,291,335	Comprehensive income attributable to parent entity
Laba rugi komprensif yang dapat diatribusikan ke kepentingan non-pengendali	(16,498,923)	56,257,044	Comprehensive income attributable to non-controlling interests
Laba (rugi) per saham			Earnings (loss) per share
Laba per saham dasar diatribusikan kepada pemilik entitas induk			Basic earnings per share attributable to equity owners of the parent entity
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	(2.29)	88.51	Basic earnings (loss) per share from continuing operations

PT INDOFARMA (PERSERO) Tbk (Entitas Induk saja)
TAMBAHAN INFORMASI KEUANGAN
LAPORAN POSISI KEUANGAN
31 DESEMBER 2016 Dan 2015
(Dinyatakan dalam Rupiah Persek)

PT INDOFARMA (PERSERO) Tbk (Parent Entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2016 Dan 2015
(Expressed in Full Rupiah)

	31 Desember 2016/ December 31, 2016	31 Desember 2015/ December 31, 2015	
ASET			ASSETS
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	12.874.115.428	12.287.791.585	Cash and cash equivalents
Piutang usaha	293.929.178.408	131.860.453.006	Trade receivables
Piutang lain-lain	45.623.593.790	45.841.981.997	Other Receivables
Persediaan	181.786.390.063	173.638.772.370	Inventories
Pajak dibayar dimuka	-	2.857.706.873	Prepaid taxes
Uang muka dan biaya dibayar dimuka	16.542.128.023	13.415.419.688	Advances and prepaid expenses
Jumlah aset lancar	556.755.805.712	379.702.125.519	Sub total of current asset
ASET TIDAK LANCAR			NON CURRENT ASSETS
Investasi pada entitas asosiasi	356.141.859	356.141.859	Investment in associate
Investasi jangka Panjang kepada entitas anak	132.468.651.782	132.468.651.782	Investment in subsidiary
Aset pajak tangguh	22.540.527.794	15.017.350.938	Deferred tax assets
Aset tetap	406.353.819.032	374.182.634.256	Property plant and equipment
Properti Investasi	14.111.480.040	14.291.947.582	Investment Property
Aset Tidak Lancar yang akan Ditinggalkan	3.052.540.400	3.004.755.441	Abandoned Non Current Assets
Aset Tak berwujud	2.886.169.817	2.524.668.779	Intangible asset
Jumlah Aset Tidak Lancar	575.769.330.724	541.846.151.637	Sub total of non current assets
JUMLAH ASET	1.136.524.736.436	921.548.277.156	TOTAL ASSETS

PT INDOFARMA (PERSERO) Tbk (Entitas Induk saja)
TAMBAHAN INFORMASI KEUANGAN
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31 DESEMBER 2016 Dan 2015
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PT INDOFARMA (PERSERO) Tbk (Parent Entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2016 Dan 2015
(Expressed in Full Rupiah)

	31 Desember 2016/ December 31, 2016	31 Desember 2015/ December 31, 2015	
LIABILITAS			LIABILITIES
LIABILITAS JANGKA PENDEK			CURRENT LIABILITIES
Pinjaman bank jangka pendek	332.951.323.709	149.520.920.783	Short term bank loans
Bagian utang bank jangka panjang yang jatuh tempo dalam satu tahun	4.652.707.799	6.352.200.000	Current portion of Long-term Bank Loan
Surat berharga yang diterbitkan	-	5.175.000.000	Current portion Medium Term Notes
Utang usaha	78.213.546.339	54.828.036.967	Trade payables
Utang Muka Penjualan	1.669.019.856	1.978.239.806	Advances from Customers
Utang pajak	13.244.767.676	18.166.847.474	Taxes payables
Biaya yang masih harus dibayar	6.116.077.463	6.766.031.235	Accrued expenses
Imbalan karyawan jangka pendek	2.830.113.888	4.759.853.911	Short-term employee benefit
Jumlah liabilitas jangka pendek	439.697.556.730	247.547.130.176	Sub total of current liabilities
LIABILITAS JANGKA PANJANG			NON-CURRENT LIABILITIES
Pinjaman bank jangka panjang	-	10.609.852.460	Long term bank loans
Surat berharga yang diterbitkan jangka Panjang	44.734.542.699	39.121.450.000	Non-current portion of medium term notes
Kewajiban imbalan kerja	33.432.050.270	25.852.520.853	Post employment benefit obligation
Jumlah Liabilitas jangka panjang	78.166.592.969	75.583.823.313	Sub total of non current liabilities
Jumlah Liabilitas	517.864.149.699	323.130.953.489	TOTAL LIABILITIES
EKUITAS			EQUITY
Modal saham			Share capital
Modal dasar - 10 Milyar saham, Modal ditempatkan dan disetor penuh sebanyak 3.099.267.500 lembar saham dengan nilai nominal Rp100 per lembar	309.926.750.000	309.926.750.000	Authorized - 10 Billion shares, issued and fully paid 3.099.267.500 shares with par value Rp100 per share
Tambahan modal disetor	81.120.060.644	75.100.356.176	Additional paid-in capital
Saldo laba:			Retained earnings:
Ditentukan penggunaannya	1.271.553.449	1.271.553.449	Appropriated
Belum ditentukan penggunaannya (Sejak 30 September 2011 dimana defisit sebesar Rp57.661.903.925 telah dieliminasi melalui kuasi-reorganisasi)	716.342.222.643	712.118.664.042	Unappropriated (From September 30, 2011, its deficit amounted to Rp57.661.903.925 has been eliminated by quasi-reorganization)
JUMLAH EKUITAS	608.660.586.736	598.417.323.667	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	1.126.524.736.436	921.548.277.156	TOTAL LIABILITIES AND EQUITY

PT INDOFARMA (PERSERO) Tbk (Entitas Induk saja)
TAMBAHAN INFORMASI KEUANGAN
LAPORAN LABA RUGI DAN PENGHASILAN
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PT INDOFARMA (PERSERO) Tbk (Parent Entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2016 and 2015
 (Expressed in Full Rupiah)

	2016	2015	
Penjualan bersih	486.769.208.671	417.908.533.886	Net sales
Beban pokok penjualan	345.816.002.944	289.390.354.251	Cost of goods sold
LABA BRUTO	140.953.205.727	128.518.179.635	GROSS PROFIT
Beban penjualan	48.543.752.519	41.217.920.439	Sales expenses
Beban umum dan administrasi	61.212.467.974	57.814.964.617	General and administrative expenses
Beban (Pendapatan) lainnya	3.209.609.125	(849.147.255)	Other expense (income)
LABA USAHA	27.987.376.109	30.334.441.834	OPERATING PROFIT
Biaya keuangan	19.964.398.610	16.247.657.417	Finance costs
LABA SEBELUM PAJAK	8.022.977.499	14.086.784.417	INCOME BEFORE TAX
Beban Pajak Penghasilan			Income Taxes Expenses
Pajak Kini	(6.077.988.000)	-	Current tax
Pajak Tanggahan	6.212.024.919	(5.790.358.991)	Deferred tax
Jumlah Penghasilan (Beban) Pajak	134.036.919	(5.790.358.991)	Income Tax Expense
LABA TAHUN BERJALAN	8.157.014.418	8.296.425.426	NET PROFIT FOR THE YEAR
Pos-pos yang tidak akan direklasifikasi ke laba-rugi			Items not subsequently reclassified to profit or loss
Pengukuran kembali imbalan pasca kerja	(5.244.607.756)	(3.049.263.008)	Remeasurement of post-employment benefit
Beban Pajak Terkait	1.311.151.939	762.315.752	Related income tax
Laba komprehensif lainnya tahun berjalan, setelah pajak	(3.933.455.817)	(2.286.947.256)	Other comprehensive income for the year, Net
LABA (RUGI) KOMPERHENSIF TAHUN BERJALAN	4.223.558.601	6.009.478.170	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

PT INDOFARMA (PERSERO) Tbk (Entitas induk saja)
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PT INDOFARMA (PERSERO) Tbk (Parent entity only)
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STATEMENTS OF FINANCIAL POSITION
December 31, 2018 and 2017
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	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
<u>ASET</u>			<u>ASSETS</u>
<u>ASET LANCAR</u>			<u>CURRENT ASSETS</u>
Kas dan setara kas	62.544.147.668	6.113.580.754	Cash and cash equivalents
Piutang usaha	365.312.329.930	311.245.514.019	Trade receivables
Piutang lain-lain	-	45.380.681.999	Other receivables
Persediaan	137.154.102.652	167.086.545.246	Prepaid taxes
Pajak dibayar dimuka	6.109.405.391	4.829.547.860	Advances and prepayments
Usang muka dan biaya dibayar dimuka	24.246.308.802	19.169.398.152	
Jumlah Aset Lancar	595.366.294.443	553.825.268.030	Total Current Assets
<u>ASET TIDAK LANCAR</u>			<u>NON CURRENT ASSETS</u>
Investasi pada entitas asosiasi	356.141.860	356.141.899	Investment in associate
Investasi jangka panjang pada entitas anak	132.468.651.783	132.468.651.783	Investment in subsidiary
Aset pajak tangguhan	29.792.330.264	29.872.760.281	Deferred tax assets
Aset tetap	463.037.352.139	464.661.147.415	Property, plant and equipment
Properti investasi	13.756.470.446	13.931.012.340	Investment property
Aset tidak lancar yang akan ditinggalkan	2.758.363.813	2.504.120.765	Abandoned non-current assets
Aset tak berwujud	4.220.577.594	5.550.820.627	Intangible assets
Jumlah Aset Tidak Lancar	646.389.887.899	649.344.655.070	Total Non Current Assets
JUMLAH ASET	1.241.756.182.342	1.203.169.923.100	TOTAL ASSETS
<u>LIABILITAS</u>			<u>LIABILITIES</u>
<u>LIABILITAS JANGKA PENDEK</u>			<u>CURRENT LIABILITIES</u>
Pinjaman bank jangka pendek	416.189.191.686	341.389.396.204	Short term bank loans
Bagian utang bank jangka panjang yang akan jatuh tempo dalam satu tahun	-	44.832.543.965	Current portion of long-term
Utang usaha	95.549.777.601	87.249.615.122	Trade payables
Utang muka penjualan	16.439.399.724	1.194.821.756	Advances from customers
Utang pajak	51.854.596.969	25.771.302.835	Taxes payables
Biaya yang masih harus dibayar	5.484.917.485	8.008.056.705	Accrued expenses
Imbalan kerja jangka pendek	12.834.552.218	3.622.405.436	Short term employee benefit
Jumlah Liabilitas Jangka Pendek	598.352.435.683	512.068.142.023	Total Current Liabilities
<u>LIABILITAS JANGKA PANJANG</u>			<u>NON-CURRENT LIABILITIES</u>
Pinjaman bank jangka panjang	50.758.555.512	44.718.791.500	Long term bank loans
Kewajiban imbalan pasca kerja	42.932.126.250	41.321.379.699	Post-employment benefit obligation
Jumlah Liabilitas Jangka Panjang	93.690.681.762	86.040.171.199	Total Non Current Liabilities
JUMLAH LIABILITAS	692.043.117.445	598.108.313.222	TOTAL LIABILITIES

PT INDOFARMA (PERSERO) Tbk (Entitas induk saja)
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PT INDOFARMA (PERSERO) Tbk (Parent entity only)
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	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
EKUITAS			EQUITY
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK			EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY
Modal saham			<i>Share capital</i>
Modal dasar - 10.000.000.000 saham, Modal ditempatkan dan disetor penuh sebanyak 3.099.267.500 lembar dengan nilai nominal Rp100 per lembar	309.926.750.000	309.926.750.000	<i>Authorized - 10,000,000,000 shares, Issued and fully paid 3,099,267,500 shares with par value of Rp100 per share</i>
Tambahan modal disetor	81.120.060.644	81.120.060.644	<i>Additional paid-in capital</i>
Saldo laba:			<i>Retained earnings:</i>
Ditentukan penggunaannya	1.271.553.449	1.271.553.449	<i>Appropriated</i>
Belum ditentukan penggunaannya (Sejak 30 September 2011 dimana defisit sebesar Rp57.661.903.925 telah dieliminasi melalui kuasi-reorganisasi)	157.394.700.804	212.743.245.785	<i>Unappropriated (From September 30, 2011, its deficit amounted to Rp57,661,903,925 has been eliminated by quasi reorganization)</i>
JUMLAH EKUITAS	549.713.064.897	605.061.609.878	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	1.241.756.182.342	1.283.169.923.100	TOTAL LIABILITIES AND EQUITY

PT INDOFARMA (PERSERO) Tbk (Entitas induk saja)
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UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2018 dan 2017
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PT INDOFARMA (PERSERO) Tbk (Parent entity only)
SUPPLEMENTARY FINANCIAL INFORMATION
STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2018 and 2017
(Expressed in Full Rupiah)

	31 Desember 2018/ December 31, 2018	31 Desember 2017/ December 31, 2017	
Penjualan bersih	487.162.884.273	455.445.615.437	<i>Net sales</i>
Beban pokok penjualan	380.163.781.396	337.276.847.998	<i>Cost of goods sold</i>
LABA BRUTO	106.999.102.877	118.168.767.439	GROSS PROFIT
Beban penjualan	40.462.578.050	46.111.217.457	<i>Selling expenses</i>
Beban umum dan administrasi (Keuntungan) Kerugian lain-lain Neto	73.548.723.452 23.566.057.556	56.518.183.042 (2.505.132.386)	<i>General and administrative expenses Other (income) expense - net</i>
LABA (RUGI) USAHA	(30.578.256.181)	18.044.499.326	OPERATING PROFIT (LOSS)
Beban keuangan	27.665.815.006	24.909.098.660	<i>Finance expenses</i>
RUGI SEBELUM PAJAK	(58.244.071.187)	(6.864.599.334)	LOSS BEFORE TAX
Beban pajak penghasilan			<i>Income taxes (expense)</i>
Pajak kini	-	(475.976.000)	<i>Current tax (expense)</i>
Pajak tangguban	663.559.037	6.434.573.984	<i>Deferred tax benefit</i>
Jumlah manfaat pajak - neto	663.559.037	5.958.597.984	<i>Total benefit - net</i>
RUGI TAHUN BERJALAN	(57.580.512.150)	(906.001.350)	LOSS FOR THE YEAR
Pos-pos yang tidak akan Direklasifikasikan ke laba-rugi			<i>Items not subsequently Reclassified to profit - loss</i>
Penilaian kembali imbalan pasca kerja	2.975.956.226	(3.590.634.011)	<i>Remeasurement of post-employment benefit</i>
Beban Pajak Terkait	(743.989.057)	897.658.503	<i>Related income tax</i>
Laban(rugi) komprehensif lainnya tahun berjalan, setelah pajak	2.231.967.169	(2.692.975.508)	<i>Other comprehensive income/loss for the year, after tax</i>
RUGI KOMPREHENSIF TAHUN BERJALAN	(55.348.544.981)	(3.598.976.858)	TOTAL COMPREHENSIVE LOSS FOR THE YEAR

**PT INDOFARMA (PERSERO) Tbk.
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**PT INDOFARMA (PERSERO) Tbk.
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS OF DECEMBER 31, 2019 AND 2018
(Expressed in full Rupiah, unless otherwise stated)**

	Catatan/ Notes	31 Desember 2019/ December 31, 2019	31 Desember 2018/ December 31, 2018	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	4,37,39	151.387.943.827	129.324.891.496	Cash and Cash Equivalents
Piutang Usaha - Neto	37,39			Trade Receivables - Net
Pihak Berelasi	5	8.647.181.157	6.946.762.613	Related parties
Pihak Ketiga	5	211.779.986.714	163.737.603.056	Third parties
Piutang Lain-lain - Neto	6	38.035.731.420	90.672.820.413	Other Receivable - Net
Persediaan - Neto	7	148.108.537.504	215.494.611.862	Inventories - Net
Pajak Dibayar Dimuka	8	229.709.931.672	220.432.459.071	Prepaid Taxes
Uang Muka dan Biaya Dibayar Dimuka	9	43.434.290.048	40.883.958.623	Advances and Prepayments
Jumlah Aset Lancar		829.103.602.342	867.493.107.334	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Investasi pada Entitas Asosiasi	11	741.831.812	462.309.825	Investment in Associate
Aset Pajak Tangguhan	34	46.112.663.525	44.988.140.008	Deferred Tax Assets
Aset Tetap	12	469.100.892.206	496.765.557.301	Property, Plant and Equipment
Properti Investasi	13	13.571.847.585	13.756.470.448	Investment Property
Aset Keuangan Tersedia untuk Dijual	10	6.015.585.955	6.015.585.955	Available-For-Sale Financial Asset
Aset Tak Berwujud	15	16.950.593.684	3.085.931.594	Intangible Assets
Aset Tidak Lancar Lainnya	16	-	7.025.142.289	Other Non-Current Assets
Aset Tidak Lancar yang akan Ditinggalkan	14	2.338.177.287	2.758.363.813	Abandoned Non-Current Assets
Jumlah Aset Tidak Lancar		664.831.692.044	574.857.501.241	Total Non-Current Assets
JUMLAH ASET		1.383.935.194.386	1.442.350.608.575	TOTAL ASSETS

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan
The accompanying notes form an integral part of these financial statements

PT INDOFARMA (PERSERO) Tbk
 DAN ENTITAS ANAK
 LAPORAN POSISI KEUANGAN KONSOLIDASIAN
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 (Dinyatakan dalam Rupiah penuh, kecuali dinyatakan lain)

PT INDOFARMA (PERSERO) Tbk
 AND SUBSIDIARIES
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 AS OF DECEMBER 31, 2019 AND 2018
 (Expressed in full Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember 2019/ December 31, 2019	31 Desember 2018/ December 31, 2018	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha	39			Trade Payable
Pihak Berelasi	18	18.528.979.463	8.203.750.855	Related parties
Pihak Ketiga	18	211.193.222.795	204.358.052.185	Third parties
Pinjaman Bank Jangka Pendek	17, 39	118.622.037.833	507.583.619.086	Short Term Bank Loans
Uang Muka Perjualan	19	3.676.978.222	20.387.486.410	Advances from customers
Utang Pajak	20	76.494.595.067	53.148.508.208	Taxes Payables
Biaya yang Masih Harus Dibayar	21	6.043.372.288	18.687.002.390	Accrued Expenses
Liabilitas Imbalan Kerja Jangka Pendek	23	8.287.821.753	13.889.415.632	Short Term employee Benefit
Jumlah Liabilitas Jangka Pendek		440.827.007.421	827.237.832.766	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT ASSETS
Pinjaman Bank Jangka Panjang	22	364.693.619.785	50.758.555.512	Long Term Bank Loans
Kewajiban Imbalan Pasca Kerja	24	73.439.979.873	67.707.360.439	Employment Benefit Obligation
Kewajiban Pajak Tangguhan		39.260.271	-	Deferred Tax Liabilities
Jumlah Liabilitas Jangka Panjang		438.172.859.929	118.465.915.951	Total Non Current Liabilities
JUMLAH LIABILITAS		878.999.867.350	945.703.748.717	TOTAL LIABILITIES
EKUITAS				EQUITY
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK				EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY
Modal Saham				Share Capital
Modal dasar - 10.000.000.000 saham,				Authorized - 10,000,000,000 shares,
Modal ditempatkan dan disetor penuh				Issued and fully paid
sebanyak 3.099.267.500 lembar saham				3,099,267,500 shares
dengan nilai nominal Rp100 per lembar	26	309.926.750.000	309.926.750.000	with par value Rp100 per share
Tambahan Modal Disetor	27	81.120.060.644	81.120.060.644	Additional paid-in capital
Keuntungan belum direalisasi atas				Unrealized gain on available for sale
aset keuangan tersedia untuk dijual		50.585.449	50.585.449	financial assets
Keuntungan (Kerugian) Aktuarial		(11.428.875.126)	(11.755.384.898)	Unrealized Gain (Loss) Actuarial
Keuntungan (Kerugian) Revaluasi Aset		203.293.717.754	203.293.717.754	Unrealized Gain (Loss) Revaluation Assets
Saldo Laba				Retained Earnings
Telah ditentukan penggunaannya		1.271.553.449	1.271.553.449	Appropriated
Belum ditentukan penggunaannya		(79.300.152.644)	(87.261.115.388)	Inappropriated
Total Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		504.933.639.526	496.646.167.030	Total Equity Attributable to Owners of the Parent Entity
Kepentingan Non Pengendali	25	1.687.510	692.828	Non-controlling interests
JUMLAH EKUITAS		504.935.327.036	496.646.859.858	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		1.383.935.194.386	1.442.350.608.575	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan
 The accompanying notes form an integral part of these financial statements

PT INDOFARMA (PERSERO) Tbk
 DAN ENTITAS ANAK
 LAPORAN LABA RUGI DAN PENGHASILAN
 KOMPREHENSIF LAIN KONSOLIDASIAN
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PT INDOFARMA (PERSERO) Tbk
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 AND OTHER COMPREHENSIVE INCOME
 FOR THE YEARS ENDED
 DECEMBER 31, 2019 AND 2018
 (Expressed in full Rupiah, unless otherwise stated)

	Catatan/ Notes	31 Desember 2019/ December 31, 2019	31 Desember 2018/ December 31, 2018	
Penjualan Bersih	28	1.359.175.249.655	1.592.979.941.258	Net Sales
Beban Pokok Penjualan	29	(1.108.815.136.486)	(1.308.760.117.807)	Cost of Goods Sold
LABA BRUTO		250.360.113.159	284.219.823.451	GROSS PROFIT
Beban Penjualan	30	(117.476.426.950)	(155.526.926.746)	Selling Expenses
Beban Umum dan Administrasi	31	(110.703.274.704)	(121.882.943.075)	General and Administration Expenses
Keuntungan (Kerugian) Lain-lain Neto	33	27.674.810.463	19.100.197.047	Other Income (Expense) - Net
LABA (RUGI) USAHA		50.855.221.968	25.910.190.677	OPERATING PROFIT (LOSS)
Beban Keuangan	32	(40.588.774.648)	(51.240.525.165)	Finance Expenses
Bagian rugi (laba) dari entitas asosiasi	11	279.521.987	32.190.023	Share in Net Profit of Associate
LABA (RUGI) SEBELUM PAJAK		9.745.969.307	(25.298.215.466)	INCOME (LOSS) BEFORE INCOME TAX
Pajak Penghasilan				Income Taxes
Beban Pajak Kini	34 a	(2.978.100.250)	(3.832.090.178)	Current Tax Expense
Manfaat (Beban) Pajak Tangguhan	34 b	1.194.096.969	(3.606.176.689)	Benefit (Expense) Deferred Tax
Jumlah Pajak Penghasilan		(1.784.003.281)	(7.438.266.847)	Total Income Tax
LABA (RUGI) TAHUN BERJALAN		7.961.966.026	(32.736.482.313)	PROFIT (LOSS) FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Item that will not be reclassified to profit or loss
Pengukuran Kembali Liabilitas Imbalan Pasca Kerja	24	435.334.869	3.964.592.623	Remeasurement of Post Employment Benefit
Pajak Penghasilan Terkait		(108.833.717)	(991.148.156)	Related Income Tax
		326.501.152	2.973.444.467	
Pos-pos yang akan direklasifikasi ke laba rugi		-	-	Item that will be reclassified to profit or loss
JUMLAH PENGHASILAN KOMPREHENSIF LAIN		326.501.152	2.973.444.467	TOTAL OTHER COMPREHENSIVE INCOME
LABA (RUGI) KOMPREHENSIF TAHUN BERJALAN		8.288.467.178	(29.763.037.846)	TOTAL COMPREHENSIVE PROFIT (LOSS) FOR THE YEAR
Laba (Rugi) yang dapat diatribusikan kepada:				Profit (Loss) Attributable to ;
Pemilik Entitas Induk		7.960.962.724	(32.735.901.429)	Owners of the Parent
Kepentingan Non Pengendali		1.003.302	(580.685)	Non Controlling Interest
Jumlah		7.961.966.026	(32.736.482.313)	Total
Laba (Rugi) Komprehensif yang dapat diatribusikan kepada:				Comprehensive profit (loss) attributable to:
Pemilik Entitas Induk		8.287.472.496	(29.762.464.376)	Owners of the Parent
Kepentingan Non Pengendali		994.682	(573.470)	Non-controlling Interest
Jumlah		8.288.467.178	(29.763.037.846)	Total
LABA (RUGI) BERSIH PER SAHAM		2,57	(10,56)	PROFIT (LOSS) PER SHARE

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan
 The accompanying notes form an integral part of these financial statements

Lampiran 4: Catatan Kegiatan Konsultasi

Judul Skripsi : Analisis Kinerja Keuangan Perusahaan Dengan Pendekatan Metode *Du-Pont* (Studi Kasus Pada PT Kimia Farma, Tbk dan PT Indofarma, Tbk Yang Terdaftar di Bursa Efek Indonesia Periode 2015-2019)

Dosen Pembimbing : Jombrik TPR, SE.MM

Hari/Tanggal	Pokok Pembahasan	Paraf Pembimbing
30 November 2020	Koreksi proposal I (BAB I – BAB III)	
14 Desember 2020	Koreksi proposal II (BAB I – BAB III)	
23 Desember 2020	Koreksi proposal III (BAB I – BAB III)	
30 Desember 2020	Pengajuan ujian proposal	
09 Februari 2021	Koreksi skripsi I (BAB I – BAB V)	
12 Februari 2021	Koreksi skripsi II (BAB I – BAB V)	

Lampiran 5: Daftar Riwayat Hidup

DAFTAR RIWAYAT HIDUP

Nama : Renanda Yovita

Tempat, Tanggal Lahir : Jakarta, 4 Mei 1996

Jenis Kelamin : Perempuan

Alamat : Perumahan Titian Asri Blok D1 No. 29, RT. 001 RW. 009
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Riwayat Pendidikan : 2011-2014 SMA Cinderamata

2008-2011 SMP Moggalana

2002-2008 SD Moggalana

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