

**PT ASTRA INTERNATIONAL Tbk
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 DESEMBER 2021 DAN 2020**
(Dinyatakan dalam miliaran Rupiah,
kecuali dinyatakan lain)

**CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
AS AT 31 DECEMBER 2021 AND 2020**
(Expressed in billions of Rupiah,
unless otherwise stated)

	Catatan/ Notes	2021	2020
LIABILITAS			
Liabilitas jangka pendek			
Pinjaman jangka pendek	18a, 18d	3,812	6,500
Utang usaha:			
- Pihak berelasi	19, 33i	4,699	2,746
- Pihak ketiga	19	20,450	13,783
Liabilitas lain-lain:			
- Pihak berelasi	20, 33j	119	125
- Pihak ketiga	20	16,546	13,399
Utang pajak	10b	4,516	2,153
Akruasi	21	13,002	10,266
Provisi		149	131
Liabilitas imbalan kerja	22	748	755
Pendapatan ditangguhkan	23	5,282	5,242
Bagian jangka pendek dari utang jangka panjang:			
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	26,405	19,292
- Surat utang	18c, 18d	7,742	10,468
- Liabilitas sewa	18d	708	879
Jumlah liabilitas jangka pendek		103,778	85,736
Liabilitas jangka panjang			
Liabilitas lain-lain - pihak ketiga	20	779	1,666
Liabilitas pajak tangguhan	10d	4,502	3,972
Provisi		831	616
Liabilitas imbalan kerja	22	7,151	7,002
Pendapatan ditangguhkan	23	1,236	1,212
Utang jangka panjang, setelah dikurangi bagian jangka pendek:			
- Pinjaman bank dan pinjaman lain-lain	18b, 18d	25,572	33,482
- Surat utang	18c, 18d	7,673	8,101
- Liabilitas sewa	18d	574	762
Jumlah liabilitas jangka panjang		47,918	57,013
Jumlah liabilitas		151,696	142,749
EKUITAS			
Modal saham:			
- Modal dasar - 60.000.000.000 saham dengan nilai nominal Rp50 (dalam satuan Rupiah) per saham	24	2,024	2,024
- Modal ditempatkan dan disetor penuh - 40.483.553.140 saham biasa	25	1,139	1,139
Tambahan modal disetor			
Saldo laba:			
- Dicadangkan	27	425	425
- Belum dicadangkan		163,375	148,643
Komponen ekuitas lainnya		5.090	3.431
Ekuitas yang diatribusikan kepada pemilik entitas induk		172,053	155,662
Kepentingan nonpengendali	28	43,562	39,792
Jumlah ekuitas		215,615	195,454
JUMLAH LIABILITAS DAN EKUITAS		367,311	338,203

LIABILITIES

Current liabilities

Short-term borrowings

Trade payables:

- Related parties

- Third parties

Other liabilities:

- Related parties

- Third parties

Taxes payable

Accruals

Provisions

Employee benefit obligations

Unearned income

Current portion of long-term debt:

- Bank loans and other loans

- Debt securities

- Lease liabilities

Total current liabilities

Non-current liabilities

Other liabilities - third parties

Deferred tax liabilities

Provisions

Employee benefit obligations

Unearned income

Long-term debt, net of current portion:

- Bank loans and other loans

- Debt securities

- Lease liabilities

Total non-current liabilities

Total liabilities

EQUITY

Share capital:

- Authorized - 60,000,000,000 shares with par value of Rp50 (full Rupiah) per share

- Issued and fully paid - 40,483,553,140 ordinary shares

Additional paid-in capital

Retained earnings:

- Appropriated

- Unappropriated

Other reserves

Equity attributable to owners of the parent

Non-controlling interests

Total equity

TOTAL LIABILITIES AND EQUITY

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

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

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Book Value Adalah:

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Annual Report of the Superintendent of Insurance to the New York Legislature New York (State). Insurance Department,1908 *Legislative Document* New York (State). Legislature,1924 **Annual Report** New York (N.Y.). Teachers Retirement Board,1928 *Report* New Jersey. Board of Public Utilities,1917 *Reports of the Public Service Commission of the State of Missouri* Missouri Public Service Commission,1918 **Supreme Court Appellate**

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