

**LAPORAN LABA RUGI (UNAUDITED)**

Untuk bulan Agustus 2022 dan  
Untuk periode delapan bulan yang berakhir pada  
Agustus 2022

**STATEMENTS OF PROFIT OR LOSS (UNAUDITED)**

For the Month of August, 2022 and  
For the eight-month periods ended  
August, 2022

(Disajikan dalam Rupiah, kecuali dinyatakan lain)

(Expressed in Rupiah, unless otherwise stated)

	<u>August, 2022 Only</u>	<u>YTD August 31, 2022</u>	
Pendapatan	6.772.352.958	54.002.340.023	<i>Revenues</i>
Beban pokok pendapatan	(1.915.800.549)	(14.472.934.152)	<i>Cost of revenues</i>
<b>LABA KOTOR</b>	<b>4.856.552.409</b>	<b>39.529.405.871</b>	<b>GROSS PROFIT</b>
Beban usaha	(2.152.002.391)	(15.903.265.436)	<i>Operating expenses</i>
Beban penyusutan	(202.689.501)	(1.517.141.726)	<i>Depreciation expenses</i>
<b>LABA (RUGI) USAHA</b>	<b>2.501.860.517</b>	<b>22.108.998.709</b>	<b>OPERATING PROFIT (LOSS)</b>
<b>Pendapatan (beban) lain-lain</b>			<b><i>Other income (expenses)</i></b>
Beban keuangan	(47.887.671)	(254.220.205)	<i>Finance expenses</i>
Penghasilan bunga	9.051.427	100.608.269	<i>Interest income</i>
Pendapatan keuangan	-	3.146.000	<i>Finance income</i>
Lain-lain bersih	51.497	164.692.286	<i>Others - net</i>
<b>Pendapatan (beban) lain-lain, bersih</b>	<b>(38.784.747)</b>	<b>14.226.350</b>	<b><i>Total other income (expense),</i></b>
<b>LABA (RUGI) SEBELUM PAJAK</b>	<b>2.463.075.770</b>	<b>22.123.225.058</b>	<b><i>PROFIT (LOSS) BEFORE TAX</i></b>
Manfaat (beban) pajak penghasilan	(451.682.442)	(4.036.002.987)	<b><i>Income tax benefit (expense)</i></b>
<b>LABA (RUGI) PERIODE BERJALAN</b>	<b>2.011.393.328</b>	<b>18.087.222.071</b>	<b><i>PROFIT (LOSS) FOR THE YEAR ENDED</i></b>