

LAMPIRAN

Lampiran 1

Laporan Tahunan PT Waskita Beton Precast Tbk Tahun 2016-2017

PT WASKITA BETON PRECAST Tbk
LAPORAN POSISI KEUANGAN
31 DESEMBER 2017, 2016 DAN 2015

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2017, 2016 AND 2015

	Catatan/ Notes	31 Desember/ December 31, 2017 Rp	31 Desember/ December 31, 2016*) Rp	1 Januari/ January 1, 2016/ 31 Desember/ December 31, 2015*) Rp	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	5, 34	1.028.345.582.018	4.205.820.405.671	98.185.902.017	Cash and cash equivalents
Piutang usaha	6				Trade accounts receivable
Pihak berelasi - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 82.780.667.062 pada 31 Desember 2017, nihil pada 31 Desember 2016 dan 1 Januari 2016/ 31 Desember 2015	34	6.380.369.297.908	5.284.283.009.457	358.057.981.931	Related parties - net of allowance for impairment losses of Rp 82,780,667,062 at December 31, 2017, nil at December 31, 2016 and January 1, 2016/ December 31, 2015
Pihak ketiga - setelah dikurangi cadangan kerugian penurunan nilai sebesar Rp 11.257.943.131 pada 31 Desember 2017, Rp 9.378.571.250 pada 31 Desember 2016 dan nihil pada 1 Januari 2016/ 31 Desember 2015		246.754.958.926	341.905.119.840	204.805.153.409	Third parties - net of allowance for impairment losses of Rp 11,257,943,131 at December 31, 2017, Rp 9,378,571,250 at December 31, 2016 and nil at January 1, 2016/ December 31, 2015
Piutang lain-lain	7				Other accounts receivable
Pihak berelasi	34	-	4.958.836.000	4.952.500.000	Related parties
Pihak ketiga		3.403.163.441	533.103.678	1.326.430	Third parties
Persediaan	8	858.693.375.039	231.947.161.468	54.551.293.293	Inventories
Tagihan bruto kepada pengguna jasa - pihak berelasi	9,34	2.090.744.276.470	583.726.303.219	-	Gross amount due from customers - related parties
Pajak dibayar dimuka	10	652.683.008.180	509.503.940.974	239.114.932.553	Prepaid tax
Utang muka kepada pihak ketiga	11	171.077.873.631	42.541.803.676	30.187.285.386	Advances to third parties
Biaya dibayar dimuka	12	142.873.123.327	91.181.166.482	64.725.498.305	Prepaid expenses
Jumlah Aset Lancar		11.574.944.658.940	11.296.400.850.465	1.054.581.873.324	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Piutang usaha dari pihak berelasi	6, 34	-	446.049.468.565	2.269.226.842.631	Trade accounts receivable from a related party
Investasi pada ventura bersama	13	14.464.881.275	17.819.135.117	-	Investment in a joint venture
Aset tetap - setelah dikurangi akumulasi penyusutan Rp 586.608.650.619 pada 31 Desember 2017, Rp 211.804.721.117 pada 31 Desember 2016 dan Rp 94.677.133.967 pada 1 Januari 2016/ 31 Desember 2015	14	3.148.709.789.918	1.932.852.161.580	987.351.348.014	Property, plant and equipment - net of accumulated depreciation of Rp 586,608,650,619 at December 31, 2017, Rp 211,804,721,117 at December 31, 2016 and Rp 94,677,133,967 at January 1, 2016/ December 31, 2015
Aset pajak tangguhan	31	41.963.875.696	2.842.627.745	-	Deferred tax assets
Aset lain-lain	15	139.474.467.926	38.303.241.740	21.248.946.278	Other assets
Jumlah Aset Tidak Lancar		3.344.604.014.815	2.437.866.634.747	3.277.827.136.923	Total Non-Current Assets
JUMLAH ASET		14.919.548.673.755	13.734.267.485.212	4.332.409.010.247	TOTAL ASSETS

*) Disajikan kembali (Catatan 1c)

*) As restated (Note 1c)

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

See accompanying notes to financial statements which are an integral part of the financial statements.

Catatan/ Notes	31 Desember/ December 31, 2017 Rp	31 Desember/ December 31, 2016*) Rp	1 Januari/ January 1, 2016/ 31 Desember/ December 31, 2015*) Rp		
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY	
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES	
Utang bank jangka pendek				Short-term bank loans	
Pihak berelasi	34	1.345.632.801.838	1.595.632.801.837	301.784.934.720	Related parties
Pihak ketiga		2.193.451.402.278	311.427.978.882	-	Third parties
Utang usaha	17	-	31.458.652.244	1.737.110.920	Trade accounts payable
Pihak berelasi	34	-	31.458.652.244	-	Related parties
Pihak ketiga		2.318.209.734.966	2.402.044.164.944	1.790.650.067.565	Third parties
Utang lain-lain	18	-	-	-	Other accounts payable
Pihak berelasi	34	125.677.434.404	55.493.878.363	4.364.000.000	Related parties
Pihak ketiga		11.397.773.566	911.100.086	24.616.306	Third parties
Utang pajak	19, 31	35.133.701.861	161.773.118.743	208.283.828.600	Taxes payable
Biaya yang masih harus dibayar	20	28.492.023.220	83.908.066.064	77.100.251.949	Accrued expenses
Uang muka dari pelanggan	21	-	-	-	Advances from customers
Pihak berelasi	34	74.824.145.123	180.333.470.705	127.290.803.161	Related parties
Pihak ketiga		11.687.523.656	54.786.444.957	30.187.787.821	Third parties
Utang bank jangka panjang yang jatuh tempo dalam satu tahun	16, 34	1.448.924.225.894	-	-	Current maturities of long-term bank loans
Jumlah Liabilitas Jangka Pendek		7.593.431.306.806	4.877.850.277.625	2.541.511.401.042	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES	
Utang bank jangka panjang kepada pihak berelasi - setelah dikurangi bagian yang akan jatuh tempo dalam satu tahun	16, 34	-	1.448.924.225.894	459.255.313.244	Long-term bank loans to related parties - net of current maturities
Liabilitas imbalan pasca kerja	33	9.461.216.530	1.991.839.732	816.22.609	Employee benefits obligations
Jumlah Liabilitas Jangka Panjang		9.461.216.530	1.450.916.165.626	460.071.435.853	Total Non-Current Liabilities
Jumlah Liabilitas		7.602.892.583.336	6.328.766.443.251	3.001.582.836.895	Total Liabilities
EKUITAS				EQUITY	
Modal saham - nilai nominal Rp 100 per saham pada 31 Desember 2017 dan 2016, Rp 1.000.000 per saham pada 1 Januari 2016/ 31 Desember 2015					Capital stock - Rp 100 par value per share at December 31, 2017 and 2016, Rp 1,000,000 par value per share at January 1, 2016/ December 31, 2015
Modal dasar - 63.266.778.133 lembar saham pada 31 Desember 2017 dan 2016, 2.470.288 lembar saham pada 1 Januari 2016/ 31 Desember 2015					Authorized - 63,266,778,136 shares of stock at December 31, 2017 and 2016, 2,470,288 shares of stock at January 1, 2016/ December 31, 2015
Modal ditempatkan dan disetor penuh - 26.361.157.534 lembar saham pada 31 Desember 2017 dan 2016, 835.056 lembar saham pada 1 Januari 2016/ 31 Desember 2015	22	2.636.115.753.400	2.636.115.753.400	835.056.000.000	Subscribed and paid-up - 26,361,157,534 shares of stock at December 31, 2017 and 2016, 835,056 shares of stock at January 1, 2016/ December 31, 2015
Tambahan modal disetor	22	3.944.529.408.861	3.944.529.408.861	(73.554.205.952)	Additional paid-in capital
Modal saham dibeli kembali	23	(775.953.722.340)	-	-	Buyback treasury stocks
Sisa laba	24	126.675.860.344	94.934.884.100	28.060.967.099	Retained earnings
Telah ditentukan penggunaannya		1.287.711.513.039	635.271.036.798	446.613.453.403	Appropriated
Belum ditentukan penggunaannya		-	-	-	Unappropriated
Komponen ekuitas lainnya - Surplus revaluasi aset tetap	14	97.577.277.115	94.640.058.802	94.640.058.802	Other components of equity - Revaluation surplus of fixed assets
Jumlah Ekuitas		7.316.656.090.419	7.405.501.041.961	1.330.826.733.52	Total Equity
JUMLAH LIABILITAS DAN EKUITAS		14.919.548.673.755	13.734.267.485.212	4.332.409.010.247	TOTAL LIABILITIES AND EQUITY

*) Disajikan kembali (Catatan 1c)

*) As restated (Note 1c)

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

See accompanying notes to financial statements which are an integral part of the financial statements.

PT WASKITA BETON PRECAST Tbk
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN
UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2017 DAN 2016

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016

	2017	Catatan/ Notes	2016*)	
	Rp		Rp	
PENDAPATAN BERSIH	7.104.157.901.230	25, 34	4.717.150.071.779	NET REVENUES
BEBAN POKOK PENDAPATAN	<u>(5.155.966.777.478)</u>	26, 34	<u>(3.497.931.858.756)</u>	COST OF REVENUES
LABA KOTOR	1.948.191.123.752		1.219.218.213.023	GROSS PROFIT
Beban penjualan	(6.990.531.406)	27	(4.280.880.513)	Selling expenses
Beban umum dan administrasi	(407.523.945.387)	28	(102.109.897.392)	General and administrative expenses
Kerugian selisih kurs - bersih	(145.297.657)		(197.471.592)	Loss on foreign exchange - net
Pendapatan bunga	87.893.613.760	29	58.048.439.682	Interest income
Pendapatan lainnya	8.855.011.783	29	803.235.262	Other income
Beban lain-lain bersih	<u>(8.483.520.559)</u>		<u>(6.542.970.966)</u>	Other expenses - net
Labanya sebelum beban keuangan, bagian (rugi) laba ventura bersama dan pajak	1.621.796.454.286		1.164.938.667.504	Profit before financial charges, equity in net (loss) profit of joint venture and tax
Beban keuangan	(462.208.188.431)	30, 34	(214.309.738.605)	Financial charges
Bagian (rugi) laba ventura bersama	<u>(3.354.253.842)</u>	13	<u>16.715.621.117</u>	Equity in net (loss) profit of joint venture
LABA BERSIH SEBELUM PAJAK	1.156.234.012.013		967.344.550.016	NET PROFIT BEFORE TAX
BEBAN PAJAK PENGHASILAN BERSIH	<u>(155.903.861.503)</u>	31	<u>(332.525.025.124)</u>	INCOME TAX EXPENSES - NET
LABA BERSIH TAHUN BERJALAN	<u>1.000.330.150.510</u>		<u>634.819.524.892</u>	PROFIT FOR THE YEAR
PENDAPATAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos-pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified subsequently to profit or loss:
Pengukuran kembali atas program imbalan pasti - setelah pajak	1.261.064.421	33	451.511.906	Remeasurement of defined benefits obligation - net of tax
Penyesuaian revaluasi aset tetap	<u>2.927.318.313</u>	14	<u>-</u>	Fixed assets revaluation adjustment
Jumlah pendapatan komprehensif lain tahun berjalan setelah pajak	<u>4.188.382.734</u>		<u>451.511.906</u>	Total other comprehensive income for the year, net of tax
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN	<u>1.004.518.533.244</u>		<u>635.271.036.798</u>	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA PER LEMBAR DASAR	<u>38,64</u>	32	<u>33,85</u>	BASIC EARNINGS PER SHARE

*) Disajikan kembali (Catatan 1c)

*) As restated (Note 1c)

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

See accompanying notes to financial statements
which are an integral part of the financial statements.

Laporan Tahunan PT Waskita Beton Precast Tbk Tahun 2018-2019

PT WASKITA BETON PRECAST Tbk
LAPORAN POSISI KEUANGAN
 31 Desember 2019 dan 2018
 (Dalam Rupiah Penuh)

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF FINANCIAL POSITION
 December 31, 2019 and 2018
 (In Full of Rupiah)

	Catatan/ Notes	2019 Rp	2018 Rp	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	5, 36	469.333.770.150	1.299.204.217.422	Cash and Cash Equivalents
Piutang Usaha	6, 36			Account Receivables
Pihak Berelasi		1.987.268.547.519	3.323.343.188.633	Related Parties
Pihak Ketiga		514.778.289.613	931.132.535.316	Third Parties
Piutang Lain-lain	7, 36			Other Receivables
Pihak Berelasi		-	419.040.289	Related Party
Pihak Ketiga		5.774.451.388	20.803.513.577	Third Parties
Persediaan	8	1.536.505.202.969	2.228.092.184.118	Inventories
Tagihan Bruto	9, 36			Gross Amount
Pihak Berelasi		2.941.157.474.467	1.242.300.599.349	Related Parties
Pihak Ketiga		1.221.729.624.934	-	Third Parties
Pajak Dibayar di Muka	10	774.763.048.622	792.904.678.169	Prepaid Taxes
Uang Muka kepada Pihak Ketiga	11	125.517.197	50.080.360.881	Advances to Third Parties
Biaya Dibayar di Muka	12	243.918.789.739	347.851.838.249	Prepaid Expenses
JUMLAH ASET LANCAR		9.695.354.716.598	10.236.132.156.003	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON CURRENT ASSETS
Investasi pada Ventura Bersama	13	-	14.464.881.275	Investment in Joint Venture
Aset Tetap	14	5.741.675.633.194	4.726.297.844.350	Property, Plant, and Equipments
Aset Lain-lain	15	712.091.334.538	245.493.708.186	Other Assets
JUMLAH ASET TIDAK LANCAR		6.453.766.967.732	4.986.256.433.811	TOTAL NON CURRENT ASSETS
JUMLAH ASET		16.149.121.684.330	15.222.388.589.814	TOTAL ASSETS
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang Bank Jangka Pendek	16, 36			Short-Term Bank Loans
Pihak Berelasi		1.476.963.758.290	2.132.359.467.957	Related Parties
Pihak Ketiga		2.614.277.466.788	3.330.739.742.487	Third Parties
Utang Usaha	17, 36			Account Payables
Pihak Berelasi		33.019.205.702	317.690.790	Related Parties
Pihak Ketiga		1.618.539.798.870	1.404.603.024.996	Third Parties
Utang Lain-lain	18, 36			Other Payables
Pihak Berelasi		-	208.022.543.176	Related Parties
Pihak Ketiga		1.695.533.060	6.726.780.244	Third Parties
Utang Pajak	19	44.710.759.497	68.133.382.865	Taxes Payables
Beban Akrua	20	121.943.115.872	68.870.834.521	Accrued Expenses
Uang Muka dari Pelanggan	21, 36			Advances from Customers
Pihak Berelasi		48.078.434.906	86.033.247.354	Related Parties
Pihak Ketiga		20.688.185.412	20.455.885.776	Third Parties
JUMLAH LIABILITAS JANGKA PENDEK		5.979.916.258.397	7.327.262.600.178	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON CURRENT LIABILITIES
Liabilitas Imbalan Kerja	34	19.499.207.541	10.263.807.268	Employee Benefit Liabilities
Utang Obligasi	22	1.990.137.292.982	-	Bonds Payable
Liabilitas Pajak Tangguhan	32	25.018.339.055	2.548.991.904	Deferred Tax Liabilities
JUMLAH LIABILITAS JANGKA PANJANG		2.034.654.839.578	12.812.799.172	TOTAL NON CURRENT LIABILITIES
JUMLAH LIABILITAS		8.014.571.097.975	7.340.075.399.350	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal Saham - Nilai Nominal Rp100 per saham				Share Capital - Rp100 par Value per Share
Modal Dasar - 63.265.778.136 lembar saham				Authorized - 63,265,778,136 Shares of Stock
Modal Ditempatkan dan Disetor Penuh				Issued and Fully Paid
26.361.157.534 Lembar Saham	23.a	2.636.115.753.400	2.636.115.753.400	26,361,157,534 Shares as of
Tambahan Modal Disetor	23.b	3.944.529.408.861	3.944.529.408.861	Additional Paid In Capital
Saham Diperoleh Kembali	24	(775.953.722.340)	(775.953.722.340)	Buyback Treasury Stock
Saldo Laba				Retained Earnings
Telah Ditentukan Penggunaannya	24	231.866.007.278	176.692.367.869	Appropriated
Belum Ditentukan Penggunaannya	24	1.790.797.248.801	1.593.733.492.319	Unappropriated
Komponen Ekuitas Lainnya		307.195.890.355	307.195.890.355	Other Component of Equity
JUMLAH EKUITAS		8.134.550.586.355	7.882.313.190.464	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		16.149.121.684.330	15.222.388.589.814	TOTAL LIABILITIES AND EQUITY

PT WASKITA BETON PRECAST Tbk
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN
 Untuk tahun-tahun yang berakhir 31 Desember 2019 dan 2018
 (Dalam Rupiah Penuh)

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
 For the years ended December 31, 2019 and 2018
 (In Full of Rupiah)

	Catatan/ Notes	2019 Rp	2018 Rp	
Pendapatan Usaha	26, 36	7.467.175.916.375	8.000.149.423.527	Revenues
Beban Pokok Pendapatan	27	6.904.248.163.360)	6.153.867.715.706)	Cost of Revenues
Laba Bruto		1.562.927.753.015	1.846.281.707.821	Gross profit
Beban Penjualan	28	(13.453.058.225)	(7.987.878.198)	Selling Expenses
Beban Umum dan Administrasi	29	(260.479.362.471)	(188.491.348.950)	General and Administrative Expenses
Beban Pajak Final	32	(39.322.731.339)	(38.587.250.567)	Final Tax Expense
Keuntungan (Kerugian) Selisih Kurs - Bersih		152.199.301	(1.105.532.031)	Income (Loss) on Foreign Exchange - Net
Pendapatan Bunga	30	9.140.719.517	11.186.002.756	Interests Income
Pendapatan Lainnya - Bersih	30	2.570.008.642	66.975.722.829	Others Income - Net
Laba Sebelum Beban Keuangan dan Pajak		1.261.535.528.440	1.687.271.423.660	Profit Before Financial Charges and Tax
Beban Keuangan	31	(312.445.392.896)	(331.723.112.056)	Financial Charges
Laba Sebelum Pajak		949.090.135.544	1.355.548.311.604	Profit Before Tax
Beban Pajak Penghasilan Kini	32	(119.703.990.464)	(211.680.901.266)	Income Tax Expenses
Beban Pajak Tangguhan	32	(23.237.392.154)	(40.394.622.156)	Deferred Tax Expenses
Laba Bersih Tahun Berjalan		806.148.752.926	1.103.472.788.182	Net Profit for the Years
Pos-pos yang Tidak Akan Direklasifikasi Kemudian ke Laba Rugi				Items that Will Not Be Reclassified Subsequently to Profit or Loss
Pengukuran Kembali Kewajiban Imbalan Kerja - Bersih	34	(2.304.135.020)	2.813.311.505	Remeasurement of Employee Benefits - Net
Surplus Revaluasi Aset Tetap	14	-	209.618.613.240	Revaluation Surplus of Property, Plant and Equipment
		(2.304.135.020)	212.431.924.745	
Jumlah Laba Komprehensif Tahun Berjalan		803.844.617.906	1.315.904.712.927	Total Comprehensive Income for the Years
Laba Per Saham Dasar	33	32,88	42,62	Basic Earning Per Share

Laporan Tahunan PT Waskita Beton Precast Tbk Tahun 2020

PT WASKITA BETON PRECAST Tbk
LAPORAN POSISI KEUANGAN
 31 Desember 2020 dan 2019
 (Dalam Rupiah Penuh)

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF FINANCIAL POSITION
 December 31, 2020 and 2019
 (In Full of Rupiah)

	Catatan/ Notes	2020 Rp	2019 Rp	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan Setara Kas	5, 36	244,198,852,485	469,333,770,150	Cash and Cash Equivalents
Piutang Usaha	6, 36			Accounts Receivable
Pihak Berelasi		1,509,309,982,011	1,987,268,547,519	Related Parties
Pihak Ketiga		373,283,585,281	514,778,289,613	Third Parties
Piutang Lain-lain	7			Other Receivables
Pihak Ketiga		9,070,243,242	5,774,451,388	Third Parties
Persediaan	8	1,076,331,342,507	1,536,505,202,969	Inventories
Tagihan Bruto	9, 36			Gross Amount
Pihak Berelasi		1,294,404,848,993	2,941,157,474,467	Related Parties
Pihak Ketiga		132,008,415,661	1,221,729,624,934	Third Parties
Pajak Dibayar di Muka	10	128,467,280,481	774,763,048,622	Prepaid Taxes
Uang Muka kepada Pihak Ketiga	11	--	125,517,197	Advance to Third Parties
Biaya Dibayar di Muka	12	202,058,584,906	243,918,789,739	Prepaid Expenses
JUMLAH ASET LANCAR		4,969,133,135,567	9,695,354,716,598	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON CURRENT ASSETS
Aset Tetap	13	4,935,919,030,500	5,741,675,633,194	Property, Plant, and Equipments
Aset Hak Guna	14	72,729,929,440	--	Right of Use Assets
Aset Lain-lain	15	579,768,643,736	712,091,334,538	Other Assets
JUMLAH ASET TIDAK LANCAR		5,588,417,603,676	6,453,766,967,732	TOTAL NON CURRENT ASSETS
JUMLAH ASET		10,557,550,739,243	16,149,121,684,330	TOTAL ASSETS
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang Bank Jangka Pendek	16, 36			Short Term Bank Loans
Pihak Berelasi		1,668,939,969,460	1,476,963,758,290	Related Parties
Pihak Ketiga		1,999,569,305,730	2,614,277,466,788	Third Parties
Utang Usaha	17, 36			Accounts Payable
Pihak Berelasi		32,774,417,066	33,019,205,702	Related Parties
Pihak Ketiga		3,352,356,337,821	1,618,539,798,870	Third Parties
Utang Lain-lain	18, 36			Other Liabilities
Pihak Ketiga		68,992,369,405	1,695,533,060	Third Parties
Utang Pajak	19	44,275,479,885	44,710,759,497	Taxes Payable
Beban Akrual	20	152,093,481,712	121,943,115,872	Accrued Expenses
Uang Muka dari Pelanggan	21, 36			Advance from Customers
Pihak Berelasi		25,285,755,393	48,078,434,906	Related Parties
Pihak Ketiga		19,663,854,974	20,688,165,412	Third Parties
JUMLAH LIABILITAS JANGKA PENDEK		7,363,940,971,446	5,979,916,258,397	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON CURRENT LIABILITIES
Utang Obligasi	22	1,993,479,934,973	1,990,137,292,982	Bond Payable
Liabilitas Sewa	23	32,261,738,692	--	Lease Liabilities
Liabilitas Pajak Tanggungan	33	--	25,018,339,055	Deferred Tax Liabilities
Liabilitas Imbalan Kerja	35	10,438,616,048	19,499,207,541	Employee Benefit Liabilities
JUMLAH LIABILITAS JANGKA PANJANG		2,036,180,289,713	2,034,654,839,578	TOTAL NON CURRENT LIABILITIES
JUMLAH LIABILITAS		9,400,121,261,159	8,014,571,097,975	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal Saham - Nilai Nominal Rp100 per saham				Share Capital - Rp100 par Value per Share
Modal Dasar - 63.266.778.136 lembar saham				Authorized - 63,266,778,136 Shares of Stock
Modal Ditempatkan dan disetor Penuh				Issued and Fully Paid
26.361.157.534 Lembar Saham	24.a	2,636,115,753,400	2,636,115,753,400	26,361,157,534 Shares
Tambahan Modal Disetor	24.b	3,944,529,408,861	3,944,529,408,861	Additional Paid In Capital
Saham Diperoleh Kembali	25	(775,953,722,340)	(775,953,722,340)	Treasury Stock
Saldo Laba (Defisit)				Retained Earnings (Deficit)
Telah Ditetapkan Penggunaannya	26	272,173,444,924	231,866,007,278	Appropriated
Belum Ditetapkan Penggunaannya	26	(5,158,185,503,760)	1,790,797,248,801	Unappropriated
Komponen Ekuitas Lainnya		238,750,096,999	307,195,890,355	Other Component of Equity
JUMLAH EKUITAS		1,157,429,478,084	8,134,550,586,355	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		10,557,550,739,243	16,149,121,684,330	TOTAL LIABILITIES AND EQUITY

PT WASKITA BETON PRECAST Tbk
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN
 Untuk Tahun-tahun yang berakhir 31 Desember 2020 dan 2019
 (Dalam Rupiah Penuh)

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
 For the Years Ended December 31, 2020 and 2019
 (In Full of Rupiah)

	Catatan/ Notes	2020 Rp	2019 Rp	
Pendapatan Usaha	27, 36	2,211,413,142,070	7,467,175,916,375	Revenues
Beban Pokok Pendapatan	28	(5,558,256,051,920)	(5,904,248,163,360)	Cost of Revenues
Laba (Rugi) Bruto		(3,346,842,909,850)	1,562,927,753,015	Gross Profit (Loss)
Beban Penjualan	29	(5,183,950,946)	(13,453,058,225)	Selling Expenses
Beban Umum dan Administrasi	30	(414,796,056,199)	(260,479,362,471)	General and Administrative Expenses
Beban Pajak Penghasilan Final		(19,429,250,144)	(39,322,731,339)	Final Income Tax Expense
Keuntungan (Kerugian) Selisih Kurs - Bersih		(281,423,727)	152,199,301	Income (Loss) on Foreign Exchange - Net
Pendapatan Bunga	31	3,645,844,618	9,140,719,517	Interest Income
Pendapatan (Beban) Lainnya	31	(778,430,483,248)	2,570,008,642	Others Income (Expense)
Laba (Rugi) Sebelum Beban Keuangan dan Pajak		(4,561,318,229,496)	1,261,535,528,440	Profit (Loss) Before Financial Charges and Tax
Beban Keuangan	16, 32	(529,804,644,125)	(312,445,392,896)	Financial Charges
Laba (Rugi) Sebelum Pajak		(5,091,122,873,621)	949,090,135,544	Profit (Loss) Before Tax
Beban Pajak Penghasilan Kini	33	--	(119,703,990,464)	Income Tax Expenses
Manfaat (Beban) Pajak Tangguhan	33	331,163,946,078	(23,237,392,154)	Deferred Tax Benefits (Expense)
Laba (Rugi) Bersih Tahun Berjalan		(4,759,958,927,543)	806,148,752,926	Net Profit (Loss) for the Year
Penghasilan Komprehensif Lain				Other Comprehensive Income
Pos-pos yang Tidak Akan Direklasifikasi ke Laba Rugi				Items that Will Not Be Reclassified to Profit or Loss
Pengukuran Kembali Kewajiban Imbalan Kerja - Bersih		10,751,569,146	(2,304,135,020)	Remeasurement of Employee Benefits - Net
Defisit Revaluasi Aset Tetap - Bersih		(68,445,793,356)	--	Revaluation Deficit of Property, Plant and Equipment - Net
Jumlah Penghasilan Komprehensif Tahun Berjalan		(4,817,653,151,753)	803,844,617,906	Total Comprehensive Income for the Year
Laba (Rugi) Per Saham Dasar	34	(194.16)	32.88	Basic Earning (Loss) Per Share

Laporan Tahunan PT Waskita Beton Precast Tbk Tahun 2021

PT WASKITA BETON PRECAST Tbk
LAPORAN POSISI KEUANGAN
 31 Desember 2021, 2020 dan
 1 Januari 2020/31 Desember 2019
 (Dalam Rupiah Penuh)

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF FINANCIAL POSITION
 December 31, 2021, 2020 and
 January 1, 2020/December 31, 2019
 (In Full of Rupiah)

Catatan/ Notes	1 Januari/ January 1, 2020 31 Desember/ December 31, 2019				
	2021 Rp	2020 Rp ¹⁾	2019 Rp ¹⁾		
ASET				ASSETS	
ASET LANCAR				CURRENT ASSETS	
Kas dan Setara Kas	5, 38	93.663.903.876	244.198.852.485	469.333.770.150	Cash and Cash Equivalents
Piutang Usaha - Bersih	6, 38				Net - Account Receivables
Pihak Berelasi		887.701.892.471	1.330.402.490.153	1.892.370.559.077	Related Parties
Pihak Ketiga		467.555.586.293	46.360.087.919	514.778.289.613	Third Parties
Piutang Lain-lain	7				Other Receivables
Pihak Berelasi		2.167.267.266	--	--	Related Parties
Pihak Ketiga		4.917.140.306	9.070.243.242	5.774.451.388	Third Parties
Persediaan	8	595.242.754.827	963.321.978.280	852.372.349.939	Inventories
Tagihan bruto - Bersih	9, 38				Net - Gross amount
Pihak Berelasi		259.793.842.490	1.077.531.584.098	2.941.157.474.467	Related Parties
Pihak Ketiga		173.742.120.721	132.008.415.661	1.124.992.658.439	Third Parties
Pajak Dibayar di Muka	10	76.103.832.912	128.467.280.481	697.028.977.310	Prepaid Taxes
Uang Muka kepada Pihak Ketiga		630.886.048	--	125.517.197	Advances to Third Parties
Biaya Dibayar di Muka	11	125.471.436.836	135.828.372.015	192.194.796.918	Prepaid Expenses
Aset Diklasifikasi Dimiliki untuk Dijual	12	1.518.964.267.107	--	--	Assets Classified Held for Sale
JUMLAH ASET LANCAR		4.205.954.931.153	4.067.189.304.334	8.690.128.844.498	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR					NON CURRENT ASSETS
Aset Tetap - Bersih	13	2.574.848.019.701	4.394.677.884.022	5.236.936.522.622	Net - Property, Plant, and Equipments
Aset Sewa Guna Usaha	14	24.799.222.403	72.729.929.440	--	Lease Asset
Aset Lain-lain	15	76.475.106.902	54.428.637.441	239.967.296.766	Other Assets
JUMLAH ASET TIDAK LANCAR		2.676.122.351.006	4.521.836.450.903	5.476.903.819.388	TOTAL NON CURRENT ASSETS
JUMLAH ASET		6.882.077.282.159	8.589.025.755.237	14.167.032.663.886	TOTAL ASSETS
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY
LIABILITAS					LIABILITIES
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Uang Bank Jangka Pendek	16, 38				Short Term Bank Loans
Pihak Berelasi		1.765.463.374.721	1.668.939.969.460	1.476.963.758.290	Related Parties
Pihak Ketiga		2.059.767.972.594	1.999.569.305.730	2.614.277.466.788	Third Parties
Uang Obligasi Jangka Pendek - Bersih	22	1.997.171.930.923	--	--	Net - Short Term Bonds
Uang Usaha	17, 38				Account Payables
Pihak Berelasi		51.575.588.070	32.774.417.066	33.019.205.702	Related Parties
Pihak Ketiga		2.983.349.311.575	3.385.104.337.821	2.128.157.081.914	Third Parties
Uang Lain-lain	18, 38				Other Liabilities
Pihak Berelasi		70.017.420.050	--	--	Related Parties
Pihak Ketiga		7.227.355.890	68.982.369.405	1.695.533.060	Third Parties
Uang Pajak	19	53.302.816.824	44.275.479.885	44.710.759.497	Tax Payables
Beban Akumulasi	20	570.862.935.623	182.353.156.941	134.417.023.067	Accrued Expenses
Uang Muka dari Pelanggan	21, 38				Advances from Customers
Pihak Berelasi		17.418.683.349	25.285.755.393	48.078.434.906	Related Parties
Pihak Ketiga		7.396.556.579	19.663.854.974	20.698.185.412	Third Parties
JUMLAH LIABILITAS JANGKA PENDEK		9.623.543.926.198	7.426.948.646.675	6.502.007.448.636	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG					NON CURRENT LIABILITIES
Uang Obligasi	22	--	1.993.479.934.973	1.990.137.292.982	Bond Liabilities
Liabilitas Sewa Guna Usaha	23	17.118.044.665	32.261.738.692	--	Lease Liabilities
Liabilitas Pajak Tangguhan	35	--	--	25.018.339.055	Deferred Tax Liability
Liabilitas Imbalan Kerja	37	19.944.376.296	10.438.616.048	19.499.207.541	Employee Benefit Liabilities
JUMLAH LIABILITAS JANGKA PANJANG		37.062.420.961	2.036.180.289.713	2.034.654.839.578	TOTAL NON CURRENT LIABILITIES
JUMLAH LIABILITAS		9.660.606.347.159	9.463.128.936.388	8.536.662.288.214	TOTAL LIABILITIES
EKUITAS (DEFISIENSI MODAL)					EQUITY (CAPITAL DEFICIENCY)
Modal Saham - Nilai Nominal Rp100 per saham					Share Capital - Rp100 per Value per Share
Modal Dasar - 63.266.778.136 lembar saham					Authorized - 63,266,778,136 Shares of Stock
Modal Ditempatkan dan disetor Penuh					Issued and Fully Paid
26.361.157.534 Lembar Saham	24 a	2.636.115.753.400	2.636.115.753.400	2.636.115.753.400	26,361,157,534 Shares as of
Tambahan Modal Disetor	24 b	3.944.529.408.861	3.944.529.408.861	3.944.529.408.861	Additional Paid in Capital
Saham Diperoleh Kembali	25	(775.953.722.340)	(775.953.722.340)	(775.953.722.340)	Treasury Stock
Saldo Laba					Retained Earnings
Telah Ditentukan Penggunaannya	26	272.173.444.924	272.173.444.924	231.866.007.278	Appropriated
Belum Ditentukan Penggunaannya	26	(9.143.832.170.537)	(7.200.469.732.141)	(713.382.961.882)	Unappropriated
Komponen Ekuitas Lainnya		288.438.220.692	249.501.666.145	307.195.890.355	Other Component of Equity
JUMLAH EKUITAS (DEFISIENSI MODAL)		(2.778.529.065.000)	(874.103.181.151)	5.630.370.375.672	TOTAL EQUITY (CAPITAL DEFICIENCY)
JUMLAH LIABILITAS DAN EKUITAS		6.882.077.282.159	8.589.025.755.237	14.167.032.663.886	TOTAL LIABILITIES AND EQUITY

¹⁾ Disajikan Kembali pada Catatan 46

¹⁾ As restated in Note 46

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

The accompanying notes form an integral part of these financial statements

PT WASKITA BETON PRECAST Tbk
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN
Untuk tahun-tahun yang berakhir 31 Desember 2021, 2020 dan
1 Januari 2020/31 Desember 2019
(Dalam Rupiah Penuh)

PT WASKITA BETON PRECAST Tbk
STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
For the years ended December 31, 2021, 2020 and
January 1, 2020/December 31, 2019
(In Full of Rupiah)

	Catatan/ Notes	2021 Rp	2020 Rp*)	
Pendapatan Usaha	27, 38	1.380.071.332.830	2.211.413.142.070	Revenues
Beban Pokok Pendapatan	28	(1.073.122.548.594)	(2.264.507.177.589)	Cost of Revenues
Laba (Rugi) Bruto		306.948.784.236	(53.094.035.519)	Gross Profit (Loss)
Beban Penjualan	29	(154.906.009.569)	(349.200.187.029)	Selling Expenses
Beban Umum dan Administrasi	30, 31	(1.216.866.984.564)	(1.219.367.924.588)	General and Administrative Expenses
Beban Non-Contributing Plant	32	(361.571.262.752)	(1.433.066.037.254)	Non Contributing Plant Expenses
Beban Pajak Penghasilan Final		(8.654.167.357)	(19.429.250.144)	Final Income Tax Expense
Keuntungan (Kerugian) Selisih Kurs - Bersih		515.902.590	(281.423.727)	Income (Loss) on Foreign Exchange - Net
Pendapatan Bunga	33	1.165.943.389	3.645.844.618	Interest Income
Pendapatan (Beban) Lainnya	33	107.256.234.308	(289.755.741.100)	Others Income (Expense)
Laba (Rugi) Sebelum Beban Keuangan dan Pajak		(1.326.111.559.719)	(3.360.548.754.743)	Profit (Loss) Before Financial Charges and Tax
Beban Keuangan	34	(617.250.878.677)	(761.342.954.810)	Financial Charges
Laba (Rugi) Sebelum Pajak		(1.943.362.438.396)	(4.121.891.709.553)	Profit Before Tax
Beban Pajak Penghasilan Kini	35	-	-	Income Tax Expenses
Biaya Pajak Tangguhan		-	(165.419.666.542)	Deferred Tax Expense
Laba (Rugi) Bersih Tahun Berjalan		(1.943.362.438.396)	(4.287.311.376.095)	Net Profit for the Years
Pendapatan (Rugi) Komprehensif Lain				Other Comprehensive Income
Pos-pos yang Tidak Akan Direklasifikasi ke Laba Rugi				Items that Will Not Be Reclassified Subsequently to Profit or Loss
Pengukuran Kembali Kewajiban Imbalan Kerja - Bersih		(4.477.578.669)	10.751.569.146	Remeasurement of Employee Benefits - Net
Surplus Revaluasi Aset Tetap		43.414.133.216	(68.445.793.356)	Revaluation Surplus of Property, Plant and Equipment
		38.936.554.547	(57.694.224.210)	
Jumlah Laba (Rugi) Komprehensif Tahun Berjalan		(1.904.425.883.849)	(4.345.005.600.305)	Total Comprehensive Income (Loss) for the Years
Laba (Rugi) Per Saham Dasar	36	(79,27)	(174,88)	Basic Earning (Loss) Per Share

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

The accompanying notes form an integral part of these financial statements

Lampiran 2

Hasil Tabulasi Data

a. Hasil Likuiditas (current ratio)

Tahun	Data tahunan	Likuiditas (CR) X1			
		Aset lancar	Hutang lancar	100%	Hasil CR
2016	Kuartil 1	1,933,319,807,990	4,092,363,559,710	100%	47.24213232
	Kuartil 2	3,042,198,263,899	5,550,546,945,545	100%	54.80898178
	kuartil 3	8,945,660,110,624	6,411,274,121,090	100%	139.5301455
	Kuartil 4	13,734,267,485,212	6,328,766,443,251	100%	217.0133407
2017	Kuartil 1	7,704,049,100,998	6,397,185,843,585	100%	120.4287211
	Kuartil 2	10,779,582,784,361	6,759,502,636,659	100%	159.4730169
	kuartil 3	10,824,408,531,694	8,280,086,518,008	100%	130.7282057
	Kuartil 4	11,574,944,658,940	7,602,892,583,336	100%	152.2439589
2018	Kuartil 1	10,638,850,493,695	6,752,843,827,346	100%	157.5462245
	Kuartil 2	10,973,431,036,302	7,443,185,064,177	100%	147.4292382
	kuartil 3	12,716,866,950,145	8,927,079,757,147	100%	142.452709
	Kuartil 4	10,236,132,156,003	7,340,075,399,350	100%	139.4554088
2019	Kuartil 1	9,428,841,432,338	6,448,428,229,943	100%	146.2192196
	Kuartil 2	8,946,528,413,377	6,994,607,242,968	100%	127.9060868
	kuartil 3	9,127,189,412,475	7,737,888,134,017	100%	117.9545278
	Kuartil 4	9,695,354,716,598	8,014,571,097,975	100%	120.9715978
2020	Kuartil 1	9,300,696,509,795	8,547,396,853,335	100%	108.8132056
	Kuartil 2	8,995,110,991,724	8,444,619,100,601	100%	106.5188481
	kuartil 3	8,493,106,119,382	8,524,679,360,550	100%	99.62962547
	Kuartil 4	4,969,133,135,567	9,400,121,261,159	100%	52.86243653
2021	Kuartil 1	4,927,270,208,576	9,244,267,740,331	100%	53.30081675
	Kuartil 2	4,738,664,613,682	9,196,553,645,983	100%	51.52652609
	kuartil 3	4,670,320,993,270	9,184,826,073,092	100%	50.84822463
	Kuartil 4	4,205,954,931,153	9,660,606,347,159	100%	43.53717334

b. Hasil profitabilitas (return on asset)

Tahun	Data tahunan	Profitabilitas (ROA) X2			
		Pendapatan Setelah Pajak	Total Aset	100%	Hasil ROA
2016	Kuartil 1	101,392,909,009	5,824,582,642,071	100%	1.740775524
	Kuartil 2	230,221,893,807	7,411,595,012,704	100%	3.106239526
	kuartil 3	391,724,426,725	13,586,372,903,516	100%	2.883215627
	Kuartil 4	635,271,036,798	13,734,267,485,212	100%	4.62544535
2017	Kuartil 1	196,250,603,808	13,998,937,489,354	100%	1.401896422
	Kuartil 2	439,225,194,857	14,286,819,111,031	100%	3.074338602
	kuartil 3	871,489,250,382	15,795,918,450,780	100%	5.51717998
	Kuartil 4	1,004,518,533,244	14,919,548,673,755	100%	6.732901613
2018	Kuartil 1	510,879,001,491	14,580,378,919,256	100%	3.503880141
	Kuartil 2	690,687,210,089	14,700,280,762,742	100%	4.698462711
	kuartil 3	884,852,066,866	16,378,340,312,489	100%	5.402574681
	Kuartil 4	1,315,904,712,927	15,222,388,589,814	100%	8.644535023
2019	Kuartil 1	291,177,429,356	14,621,918,849,763	100%	1.991376319
	Kuartil 2	376,739,702,334	14,702,052,913,751	100%	2.562497255
	kuartil 3	511,734,007,419	15,580,328,109,885	100%	3.284488002
	Kuartil 4	803,844,617,906	16,149,121,684,330	100%	4.977636763
2020	Kuartil 1	104,579,229,409	15,761,933,330,770	100%	0.663492398
	Kuartil 2	5,177,417,908	15,358,233,261,426	100%	0.033711025
	kuartil 3	1,142,466,092,860	14,290,650,010,607	100%	7.994500544
	Kuartil 4	4,817,653,151,753	10,557,550,739,243	100%	45.6322993
2021	Kuartil 1	16,965,104,544	10,384,732,113,871	100%	0.163365837
	Kuartil 2	151,985,825,583	10,201,997,298,484	100%	1.489765397
	kuartil 3	277,030,702,835	10,061,536,311,444	100%	2.753363843
	Kuartil 4	190,442,588,384	688,207,728,215	100%	27.67225368

c. Hasil persistensi laba

Tahun	Data tahunan	Persistensi Laba Y		
		Laba Sebelum Pajak	Total Aset	Laba Sebelum Pajak t+1 / Total Aset
2016	Kuartil 1	184,513,760,243	5,824,582,642,071	0.078090565
	Kuartil 2	454,844,950,594	7,411,595,012,704	0.090411259
	kuartil 3	670,091,635,127	13,586,372,903,516	0.071199617
	Kuartil 4	967,344,550,016	13,734,267,485,212	0.018780986
2017	Kuartil 1	257,943,088,686	13,998,937,489,354	0.037960171
	Kuartil 2	531,402,054,583	14,286,819,111,031	0.075137498
	kuartil 3	1,073,475,845,862	15,795,918,450,780	0.073198277
	Kuartil 4	1,156,234,012,013	14,919,548,673,755	0.041272524
2018	Kuartil 1	615,767,429,855	14,580,378,919,256	0.057998037
	Kuartil 2	845,633,356,607	14,700,280,762,742	0.076909428
	kuartil 3	1,130,590,184,668	16,378,340,312,489	0.082764693
	Kuartil 4	1,355,548,311,604	15,222,388,589,814	0.020449674
2019	Kuartil 1	311,292,886,746	14,621,918,849,763	0.027156338
	Kuartil 2	397,077,769,402	14,702,052,913,751	0.038557688
	kuartil 3	566,877,163,342	15,580,328,109,885	0.060915927
	Kuartil 4	949,090,135,544	16,149,121,684,330	0.007151947
2020	Kuartil 1	115,497,662,833	15,761,933,330,770	0.000436358
	Kuartil 2	6,877,846,691	15,358,233,261,426	0.074387859
	kuartil 3	1,142,466,092,860	14,290,650,010,607	0.356255515
	Kuartil 4	5,091,122,873,621	10,557,550,739,243	0.002151113
2021	Kuartil 1	22,710,483,383	10,384,732,113,871	0.029757495
	Kuartil 2	309,023,615,270	10,201,997,298,484	0.042547403
	kuartil 3	434,068,492,522	10,061,536,311,444	0.193147684
	Kuartil 4	1,943,362,438,396	688,207,728,215	2.67849422
		1,843,360,422,300		

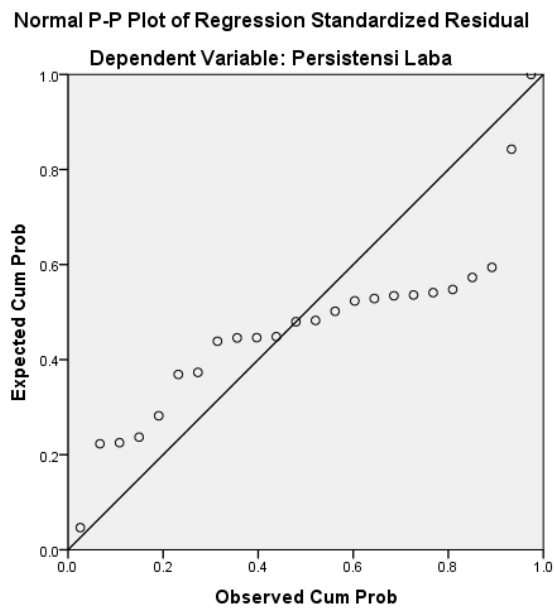
d. Tabulasi Perhitungan Variabel X1 Likuiditas (Current ratio), Variabel X2 Profitabilitas (ROA) Dan Variabel Y Persistensi Laba

Tahun	Data tahunan	Tabulasi Perhitungan		
		Current Ratio	ROA	Laba Sebelum Pajak t+1 / Total Aset
2016	Kuartil 1	3.855286128	0.554330717	0.078090565
	Kuartil 2	4.003854082	1.133412839	0.090411259
	kuartil 3	4.938280675	1.058906209	0.071199617
	Kuartil 4	5.37995883	1.531572658	0.018780986
2017	Kuartil 1	4.791058052	0.337825907	0.037960171
	Kuartil 2	5.071874735	1.123089789	0.075137498
	kuartil 3	4.873120402	1.707866857	0.073198277
	Kuartil 4	5.025484227	1.907006197	0.041272524
2018	Kuartil 1	5.059718904	1.253870966	0.057998037
	Kuartil 2	4.99334832	1.547235373	0.076909428
	kuartil 3	4.959010078	1.686875633	0.082764693
	Kuartil 4	4.9377449	2.156927332	0.020449674
2019	Kuartil 1	4.985106999	0.688826017	0.027156338
	Kuartil 2	4.851296298	0.940982273	0.038557688
	kuartil 3	4.770299193	1.18921078	0.060915927
	Kuartil 4	4.795555789	1.604955233	0.007151947
2020	Kuartil 1	4.689632702	-0.410237883	0.000436358
	Kuartil 2	4.668321947	-3.389930333	0.074387859
	kuartil 3	4.601459565	2.078753873	0.356255515
	Kuartil 4	3.967693002	3.820615784	0.002151113

2021	Kuartil 1	3.975951655	-1.811763194	0.029757495
	Kuartil 2	3.942096745	0.398618656	0.042547403
	kuartil 3	3.928845208	1.01282338	0.193147684
	Kuartil 4	3.773615133	3.320430239	2.67849422

Lampiran 3

1. Uji normalitas



One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		24
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	.45983933
Most Extreme Differences	Absolute	.318
	Positive	.318
	Negative	-.171
Test Statistic		.318
Asymp. Sig. (2-tailed)		.000 ^c

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

2. Uji multikolinieritas

Model	Collinearity Statistics	
	Tolerance	VIF
1 (Constant)		
Current Ratio	1.000	1.000
Return On Aset	1.000	1.000

a. Dependent Variable: Persistensi Lba

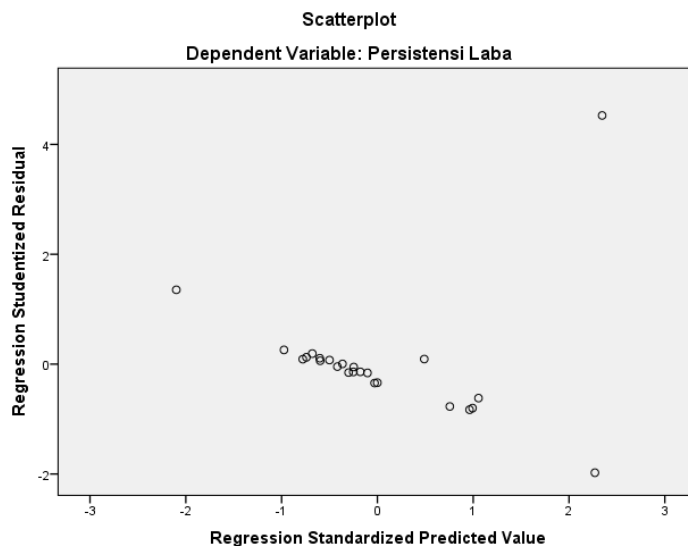
3. Uji autokolerasi

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.251 ^a	.063	-.406	.13560	1.861

a. Predictors: (Constant), Returnt on asset, Current ratio

b. Dependent Variable: Persistensi laba

4. Uji heterokedastisitas



Lampiran 4

1. Analisis regresi linear berganda

Model	Unstandardized Coefficients	
	B	Std. Error
1 (Constant)	2.055	.964
Current Ratio	-.436	.207
Return On Aset	.127	.069

a. Dependent Variable: Persistensi Laba

2. Uji parsial (uji t)

Model	t	Sig.
1 (Constant)	2.133	.045
Current Ratio	-2.104	.048
Return On Aset	1.842	.080

a. Dependent Variable: Persistensi Laba

Lampiran 5



Similarity Report ID: oid:22918:16627140

PAPER NAME
cek turnitin1.pdf

AUTHOR
Sardi Jafar

WORD COUNT
8949 Words

CHARACTER COUNT
55837 Characters

PAGE COUNT
55 Pages

FILE SIZE
548.4KB

SUBMISSION DATE
May 9, 2022 10:16 AM GMT+7

REPORT DATE
May 9, 2022 10:19 AM GMT+7

● **35% Overall Similarity**

The combined total of all matches, including overlapping sources, for each database.

- 35% Internet database

● **Excluded from Similarity Report**

- Publications database
- Crossref Posted Content database
- Small Matches (Less than 25 words)
- Crossref database
- Submitted Works database



Lampiran 6



MAJELIS PENDIDIKAN TINGGI, PENELITIAN DAN PENGEMBANGAN
UNIVERSITAS MUHAMMADIYAH PALOPO
LEMBAGA PENELITIAN DAN PENGABDIAN KEPADA
MASYARAKAT (LPPM)

Lt. 2 Gedung MCC Universitas Muhammadiyah Palopo

Jl. Jend. Sudirman Km. 03 Binturu, Kota Palopo (91959) – Telp/Fax: (0471) 327429

Nomor : 035/III.3.AU/LPPM/F/2022 Palopo, 24 Februari 2022
Lampiran : -
Perihal : Izin Penelitian

Kepada Yth,
Pimpinan PT. Waskita Beton Precast Tbk
Di _____
Tempat

Assalamu'alaikum Wr. Wb.

Dengan hormat, disampaikan bahwa mahasiswa tingkat akhir yang akan menyelesaikan Studi Strata Satu (S.1) pada Universitas Muhammadiyah Palopo diwajibkan menyusun karya ilmiah (Skripsi) sebagai salah satu syarat penyelesaian studi. Oleh karena itu, mahasiswa yang bersangkutan akan melakukan penelitian untuk memperoleh data yang valid guna mendukung dan terlaksananya penyusunan Skripsi. Sehubungan dengan maksud tersebut, mohon kiranya diberikan izin melakukan meneliti, kepada:

Nama : Sardi Jafar
Stambuk/NIRM : 201820020
Jenis Kelamin : Laki-Laki
Jurusan/Program Studi : Manajemen
Alamat : Jln. BTP Bogar, Blok D. No. 85, Kota Palopo
No. Hp. : 081244147441

Mohon kiranya Bapak/Ibu berkenan memberikan izin melakukan penelitian untuk penulisan Skripsi dengan judul **"Pengaruh Kinerja Keuangan Terhadap Persistensi Laba PT. Waskita Beton Precast Tbk yang Terdaftar di Bursa Efek Indonesia (BEI) 2011-2020"**.

Demikian permohonan dari kami, atas kerjasama yang baik diucapkan terima kasih.

Wassalamu'Alaikum Wr. Wb.



Tembusan:
- Dekan Bersangkutan
- Peringgal