

**LAPORAN POSISI KEUANGAN KONSOLIDASIAN /
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

(dalam ribuan Rupiah / in Thousand of Rupiah)

Keterangan / Description	31 Desember / December				
	2018	2017	2016	2015	2014
Aset Lancar / Current Assets	354.379.988	577.720.615	6.826.816	17.839.195	434.815
Aset Tidak Lancar / Non-Current Assets	1.695.939.659	1.613.614.952	1.481.348.085	283.208.798	277.200.000
Jumlah Aset / Total Assets	2.050.319.647	2.191.335.567	1.488.174.901	301.047.993	277.634.815
Liabilitas Jangka Pendek / Current Liabilities	720.364.120	1.746.605.722	1.040.560.778	228.499.089	202.634.815
Liabilitas Jangka Panjang / Non-Current Liability	1.204.156	91.286	139.769	77.098	-
Jumlah Liabilitas / Total Liabilities	721.568.276	1.746.697.008	1.040.700.547	228.576.187	202.634.815
Jumlah Ekuitas / Total Equity	1.328.751.371	444.638.559	447.474.354	72.471.806	75.000.000
Jumlah Liabilitas dan Ekuitas / Total Liabilities and Equity	2.050.319.647	2.191.335.567	1.488.174.901	301.047.993	277.634.815

**LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN /
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**

(dalam ribuan Rupiah / in Thousand of Rupiah)

Keterangan / Description	31 Desember / December				
	2018	2017	2016	2015	2014
Penjualan / Sales	42.419.068	35.242.968	-	-	-
Laba bruto / Gross Profit	14.254.403	8.740.515	-	-	-
Rugi tahun berjalan / Loss for the year	(42.499.808)	(2.832.168)	(8.080.020)	(2.528.194)	-
Rugi komprehensif tahun berjalan / Net comprehensive loss	(42.233.598)	(2.835.795)	(7.959.522)	(2.528.194)	-
Rugi tahun berjalan yang dapat diatribusikan kepada / Net loss Attributable to :					
Pemilik entitas induk / Owner the Entity	(42.206.194)	(2.710.166)	(7.932.046)	(2.528.194)	-
Kepentingan non-pengendali / Non-Controlling interest	(293.614)	(122.002)	(147.974)	-	-
Jumlah / Total	(42.499.808)	(2.832.168)	(8.080.020)	(2.528.194)	-
Rugi komprehensif tahun berjalan yang dapat diatribusikan kepada / Comprehensive loss Attributable to:					
Pemilik entitas induk / Owner the Entity	(41.939.984)	(2.713.793)	(7.811.548)	(2.528.194)	-
Kepentingan non pengendali / Non-Controlling interest	(293.614)	(122.002)	(147.974)	-	-
Jumlah / Total	(42.233.598)	(2.835.795)	(7.959.522)	(2.528.194)	-
Rugi per saham dasar / Basic loss per share	(0,03)	(36,14)	(105,76)	(33,71)	-

**RASIO KEUANGAN KONSOLIDASI /
CONSOLIDATED FINANCIAL RATIOS**

Keterangan / Description	31 Desember / December				
	2018	2017	2016	2015	2014
Rasio Likuiditas / Liquidity Ratio					
Rasio Lancar / Current ratio	0,49x	0,33x	0,01x	0,08x	0,00x
Rasio Solvabilitas / Solvency Ratio					
Jumlah liabilitas/jumlah aset / Debt to Assets	0,35x	0,80x	0,70x	0,76x	0,73x
Jumlah liabilitas/jumlah ekuitas / Debt to Equity	0,54x	3,93x	2,33x	3,15x	2,70x
Rasio Profitabilitas / Profitability Ratio					
Laba tahun berjalan/penjualan / Profit to Sales	(100,19)%	(8,04)%	-	-	-
Laba tahun berjalan/Jumlah Aset / Profit to Total Assets	(2,07)%	(0,13)%	(0,54)%	(0,84)%	-
Laba tahun berjalan/Jumlah Aset / Profit to Total Equity	(3,20)%	(0,64)%	(1,81)%	(3,49)%	-
Rasio Aktivitas / Activity Ratio					
Rasio perputaran aset / Assets turnover ratio	2,00%	1,92%	0,00%	-	-
Rasio perputaran modal kerja / Working capital turnover ratio	(11,59)%	(3,02)%	0,00%	-	-