

Ringkasan Laporan Posisi Keuangan Konsolidasian
Summary of Consolidated Statements of Financial Positions

Rp Ribu | IDR Thousands

Keterangan Description	2025	2024*	2023*	2022	2021
Kas dan Bank Cash and Bank	734.656.595	357.871.939	537.451.620	608.986.099	545.991.675
Investasi Investment	11.721.364.340	11.215.467.839	11.655.704.710	9.323.421.470	8.675.350.031
Jumlah Aset Total Assets	27.712.512.668	22.345.758.699	22.133.278.642	21.581.305.468	20.188.056.012
Jumlah Liabilitas Total Liabilities	17.538.755.918	12.464.135.877	12.296.949.738	12.409.207.168	11.398.324.596
Total Ekuitas Total Equity	10.173.756.750	9.881.622.822	9.836.328.904	9.172.098.300	8.789.731.416

Tahun 2024 merupakan laporan keuangan yang disajikan kembali sehubungan dengan penerapan PSAK 117 yang mulai diimplementasikan pada tahun 2025. Namun untuk laporan posisi keuangan seperti jumlah aset, jumlah liabilitas, dan total ekuitas penyajian kembali dimulai dari tahun 2023 dan 2024.

The 2024 financial statements have been restated in connection with the adoption of PSAK 117, which was implemented starting in 2025. However, for the statement of financial position—specifically total assets, total liabilities, and total equity—the restatement has been applied starting from 2023 and 2024.

*