

**PT BRANTAS ABIPRAYA (PERSERO)
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2025**
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**PT BRANTAS ABIPRAYA (PERSERO)
AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT
AND LOSS AND OTHER
COMPREHENSIVE INCOME
FOR THE YEAR ENDED
DECEMBER 31, 2025**
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	2025	2024	
Pendapatan usaha	40	2.241.566.472.878	5.350.620.628.531	Revenues
Beban pokok pendapatan	41	<u>(2.092.765.251.943)</u>	<u>(5.092.409.156.159)</u>	Cost of revenues
LABA KOTOR		148.801.220.934	258.211.472.372	GROSS PROFIT
Bagian laba ventura bersama	42	478.818.803.486	667.412.402.302	Share in profit of joint ventures
Beban penjualan	43	(1.807.639.739)	(1.387.404.901)	Selling expense
Beban umum dan administrasi	43	(212.920.228.451)	(241.564.262.272)	General and administrative expense
Beban keuangan	44	(215.408.799.325)	(180.072.885.582)	Financial expense
Pendapatan (beban) lainnya-bersih	45	(95.542.880.958)	(85.336.735.666)	Other income (expenses)-net
Bagian laba (rugi) bersih entitas asosiasi	17	101.683.625.992	(91.379.500.824)	Share of net income (loss) of an associate
Pajak penghasilan final	21c	<u>(51.746.901.187)</u>	<u>(98.224.642.849)</u>	Final income tax
LABA SEBELUM PAJAK PENGHASILAN		151.877.200.752	227.658.442.580	PROFIT BEFORE INCOME TAX
Manfaat (Beban) Pajak Penghasilan				Income Tax Benefit (Expenses)
Kini	20d	(1.505.477.237)	(2.042.984.590)	Current
Tangguhan	20g	146.555.321	214.026.005	Deferred
Jumlah Beban Pajak Penghasilan		(1.358.921.916)	(1.828.958.586)	Total Income Tax Expenses
LABA TAHUN BERJALAN		150.518.278.836	225.829.483.995	PROFIT FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN:				OTHER COMPREHENSIVE INCOME LOSS:
Pos-pos yang tidak akan direklasifikasi ke laba rugi pada tahun berikutnya:				Items that will not be reclassified subsequently to profit or loss:
Keuntungan revaluasi aset tetap		-	70.037.840.100	Gain on revaluation of fixed asset
Keuntungan revaluasi investasi		35.546.660.874	-	Gains from the revaluation of investments
Pengukuran kembali atas kewajiban imbalan pasti		<u>(24.979.142.971)</u>	<u>(18.740.122.740)</u>	Remeasurement of defined benefit obligation
		10.567.517.903	51.297.717.360	
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		161.085.796.739	277.127.201.355	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk		150.687.039.508	225.069.689.554	Parent entity owner
Kepentingan nonpengendali		<u>(168.760.672)</u>	<u>759.794.441</u>	Non controlling interest
LABA TAHUN BERJALAN		150.518.278.836	225.829.483.995	PROFIT FOR THE YEAR
JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk		161.254.406.770	276.365.323.655	Parent entity owner
Kepentingan non pengendali		<u>(168.610.031)</u>	<u>761.877.700</u>	Non controlling interest
JUMLAH LABA KOMPREHENSIF TAHUN BERJALAN		161.085.796.739	277.127.201.355	TOTAL COMPREHENSIVE INCOME FOR THE YEAR

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

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