

LAPORAN NERACA LABA RUGI TAHUN 2024 (AUDITED)

**PT INDUSTRI TELEKOMUNIKASI
INDONESIA (PERSERO)
DAN ENTITAS ANAK
LAPORAN LABA RUGI
DAN PENGHASILAN KOMPREHENSIF LAIN
KONSOLIDASIAN**

Untuk Tahun-tahun yang Berakhir pada
Tanggal 31 Desember 2024 dan 2023
(Dalam Rupiah Penuh, kecuali dinyatakan lain)

**PT INDUSTRI TELEKOMUNIKASI
INDONESIA (PERSERO)
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME**

For the Years Ended
December 31, 2024 and 2023
(In Full Rupiah, unless Otherwise stated)

	Catatan/ Notes	2024 Rp	2023 Rp	
PENDAPATAN	27	183,470,605,390	503,679,774,500	REVENUES
BEBAN POKOK PENDAPATAN	28	(162,390,316,510)	(459,172,255,250)	COST OF REVENUES
LABA BRUTO		21,080,288,880	44,507,519,250	GROSS PROFIT
Beban Penjualan	29	(14,853,042,349)	(24,509,113,607)	Selling Expenses
Beban Umum dan Administrasi	30	(70,163,885,045)	(60,402,690,975)	General and Administrative Expenses
Beban Pengembangan	31	(2,223,450,776)	(3,953,115,269)	Development Expenses
Pendapatan Lain-lain	32	1,076,263,024,806	11,030,488,586	Other Income
Beban Pajak Final		(3,645,388,731)	(2,914,885,852)	Final Tax Expense
Beban Lain-lain	33	(41,403,408,563)	(12,033,397,468)	Other Expenses
LABA (RUGI) USAHA		965,054,138,222	(48,275,195,335)	PROFIT (LOSS) FROM OPERATIONS
Beban Keuangan	34	(2,385,356,261)	(48,863,255,259)	Finance Expenses
LABA (RUGI) SEBELUM PAJAK		962,668,781,961	(97,138,450,594)	PROFIT (LOSS) BEFORE TAX
Manfaat (Beban) Pajak	22.c	(2,062,134,805)	858,328,005	Tax Benefit (Expense)
LABA (RUGI) TAHUN BERJALAN		960,606,647,156	(96,280,122,589)	PROFIT (LOSS) FOR THE YEAR
PENGHASILAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Pos yang Tidak Akan Direklasifikasi ke Laba Rugi				Item that Will Not be Reclassified to Profit or Loss
Kerugian Aktuarial atas Program Imbalan Pasti	25	34,642,148,157	(359,864,819)	Actuarial Loss of Defined Benefit Plan
Pajak Penghasilan Terkait	22.d	(7,621,272,594)	79,170,260	Related Income Tax
Jumlah Laba (Rugi) Komprehensif Lain Setelah Pajak		27,020,875,563	(280,694,559)	Total Other Comprehensive Income (Loss) After Tax
JUMLAH PENGHASILAN (RUGI) KOMPREHENSIF TAHUN BERJALAN		987,627,522,719	(96,560,817,148)	TOTAL COMPREHENSIVE INCOME (LOSS) FOR THE YEAR
LABA (RUGI) TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT (LOSS) FOR THE YEAR ATTRIBUTABLE TO:
Pemilik Entitas Induk		957,364,404,219	(90,541,333,478)	Owner of the Parent Entity
Kepentingan Non-Pengendali		3,242,242,937	(5,738,789,111)	Non-Controlling Interest
Jumlah		960,606,647,156	(96,280,122,589)	Total
JUMLAH PENGHASILAN (RUGI) KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:
Pemilik Entitas Induk		984,385,279,782	(90,822,028,037)	Owner of the Parent Entity
Kepentingan Non-Pengendali		3,242,242,937	(5,738,789,111)	Non-Controlling Interest
Jumlah		987,627,522,719	(96,560,817,148)	Total

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

The accompanying notes form an integral part of these financial statements taken as a whole