

Nomor Surat	425/WBP/DIR/2018
Nama Emiten	PT Waskita Beton Precast Tbk.
Kode Emiten	WSBP
Perihal	Penyampaian Laporan Keuangan Interim Yang Tidak Diaudit

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 6 Bulan yang berakhir pada 30/06/2018 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

Dokumen ini merupakan dokumen resmi PT Waskita Beton Precast Tbk. yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik.

PT Waskita Beton Precast Tbk. bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

## [1000000] General information

Informasi umum		General information	
30 June 2018			
Nama entitas	PT Waskita Beton Precast Tbk.	Entity name	
Penjelasan perubahan nama dari akhir periode laporan sebelumnya		Explanation of change in name from the end of the preceding reporting period	
Kode entitas	WSBP	Entity code	
Nomor identifikasi entitas	AA742	Entity identification number	
Industri utama entitas	Umum / General	Entity main industry	
Sektor	3. Basic Industry And Chemicals	Sector	
Subsektor	31. Cement	Subsector	
Informasi pemegang saham pengendali	National Corporation	Controlling shareholder information	
Jenis entitas	Local Company - Indonesia Jurisdiction	Type of entity	
Jenis efek yang dicatatkan	Saham / Stock	Type of listed securities	
Jenis papan perdagangan tempat entitas tercatat	Utama / Main	Type of board on which the entity is listed	
Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas	Entitas tunggal / Single entity	Whether the financial statements are of an individual entity or a group of entities	
Periode penyampaian laporan keuangan	Kuartal II / Second Quarter	Period of financial statements submissions	
Tanggal awal periode berjalan	January 01, 2018	Current period start date	
Tanggal akhir periode berjalan	June 30, 2018	Current period end date	
Tanggal akhir tahun sebelumnya	December 31, 2017	Prior year end date	
Tanggal awal periode sebelumnya	January 01, 2017	Prior period start date	
Tanggal akhir periode sebelumnya	June 30, 2017	Prior period end date	
Mata uang pelaporan	Rupiah / IDR	Description of presentation currency	
Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah		Conversion rate at reporting date if presentation currency is other than rupiah	
Pembulatan yang digunakan dalam penyajian jumlah dalam laporan keuangan	Satuan Penuh / Full Amount	Level of rounding used in financial statements	
Jenis laporan atas laporan keuangan	Tidak Diaudit / Unaudit	Type of report on financial statements	
Jenis opini auditor		Type of auditor's opinion	
Hal yang diungkapkan dalam paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada		Matters disclosed in emphasis-of-matter or other-matter paragraph, if any	
Hasil penugasan review		Result of review engagement	
Tanggal laporan audit atau hasil laporan review		Date of auditor's opinion or result of review report	
Auditor tahun berjalan		Current year auditor	
Nama partner audit tahun berjalan		Name of current year audit signing partner	
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner	
Auditor tahun sebelumnya		Prior year auditor	
Nama partner audit tahun sebelumnya		Name of prior year audit signing partner	
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas laporan keuangan	Ya / Yes	Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on financial statements	
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII A dua tentang independensi akuntan yang	Ya / Yes	Whether in compliance with BAPEPAM LK VIII A two rules concerning independence of accountant providing	



**[1210000] Statement of financial position presented using current and non-current - General Industry**

<b>Laporan posisi keuangan</b>			<b>Statement of financial position</b>
	<u>30 June 2018</u>	<u>31 December 2017</u>	
<b>Aset</b>			<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	591,213,521,515	1,028,345,582,018	Cash and cash equivalents
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	672,377,256,144	246,754,958,926	Trade receivables third parties
Piutang usaha pihak berelasi	2,914,994,945,214	6,380,369,297,908	Trade receivables related parties
<b>Tagihan bruto pemberi kerja</b>			<b>Unbilled receivables</b>
Tagihan bruto pemberi kerja pihak berelasi	3,926,163,786,495	2,090,744,276,470	Unbilled receivables related parties
<b>Piutang lainnya</b>			<b>Other receivables</b>
Piutang lainnya pihak ketiga	3,369,752,379	3,403,163,441	Other receivables third parties
<b>Persediaan lancar</b>			<b>Current inventories</b>
Persediaan lancar lainnya	1,551,516,069,175	858,693,375,039	Current inventories
Biaya dibayar dimuka lancar	141,496,876,619	142,873,123,327	Current prepaid expenses
<b>Uang muka lancar</b>			<b>Current advances</b>
Uang muka lancar lainnya	94,884,727,520	171,077,873,631	Other current advances
Pajak dibayar dimuka lancar	1,077,414,101,241	652,683,008,180	Current prepaid taxes
Jumlah aset lancar	10,973,431,036,302	11,574,944,658,940	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
<b>Investasi pada entitas anak, ventura bersama, dan entitas asosiasi</b>			<b>Investments in subsidiaries, joint ventures and associates</b>
Investasi pada entitas ventura bersama	14,464,881,275	14,464,881,275	Investments in joint ventures
Aset pajak tangguhan	41,963,875,697	41,963,875,696	Deferred tax assets
Aset tetap	3,503,500,238,341	3,148,700,789,918	Property, plant and equipment
Aset tidak lancar non-keuangan lainnya	166,920,731,127	139,474,467,926	Other non-current non-financial assets
Jumlah aset tidak lancar	3,726,849,726,440	3,344,604,014,815	Total non-current assets
Jumlah aset	14,700,280,762,742	14,919,548,673,755	Total assets
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas</b>			<b>Liabilities</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
Pinjaman jangka pendek	5,687,065,990,054	3,539,084,204,116	Short-term loans
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	1,159,473,912,435	2,318,209,734,966	Trade payables third parties
Utang usaha pihak berelasi	2,816,460,262	0	Trade payables related parties
<b>Utang lainnya</b>			<b>Other payables</b>

Utang lainnya pihak ketiga	13,470,897,024	11,397,773,566	Other payables third parties
Utang lainnya pihak berelasi	149,894,861,506	125,677,434,404	Other payables related parties
<b>Uang muka pelanggan jangka pendek</b>			<b>Current advances from customers</b>
Uang muka pelanggan jangka pendek pihak ketiga	5,034,417,974	11,687,523,656	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	241,411,551,349	74,824,145,123	Current advances from customers related parties
Beban akrual jangka pendek	13,251,923,273	28,492,623,220	Current accrued expenses
Utang pajak	157,639,715,470	35,133,701,861	Taxes payable
<b>Liabilitas jangka panjang yang jatuh tempo dalam satu tahun</b>			<b>Current maturities of long-term liabilities</b>
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank	0	1,448,924,225,894	Current maturities of bank loans
Jumlah liabilitas jangka pendek	7,430,059,729,347	7,593,431,366,806	Total current liabilities
<b>Liabilitas jangka panjang</b>			<b>Non-current liabilities</b>
<b>Uang muka pelanggan jangka panjang</b>			<b>Non-current advances from customers</b>
Uang muka pelanggan jangka panjang pihak ketiga	3,664,118,300	0	Non-current advances from customers third parties
Kewajiban imbalan pasca kerja jangka panjang	9,461,216,530	9,461,216,530	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	13,125,334,830	9,461,216,530	Total non-current liabilities
Jumlah liabilitas	7,443,185,064,177	7,602,892,583,336	Total liabilities
<b>Ekuitas</b>			<b>Equity</b>
<b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>			<b>Equity attributable to equity owners of parent entity</b>
Saham biasa	2,636,115,753,400	2,636,115,753,400	Common stocks
Tambahan modal disetor	3,944,529,408,861	3,944,529,408,861	Additional paid-in capital
Saham treasury	( 775,953,722,340 )	( 775,953,722,340 )	Treasury stocks
Cadangan revaluasi	97,577,277,115	97,577,277,115	Revaluation reserves
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang telah ditentukan penggunaannya	176,692,367,869	126,675,860,344	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	1,178,134,613,660	1,287,711,513,039	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	7,257,095,698,565	7,316,656,090,419	Total equity attributable to equity owners of parent entity
Jumlah ekuitas	7,257,095,698,565	7,316,656,090,419	Total equity

Jumlah liabilitas dan ekuitas

14,700,280,762,742

14,919,548,673,755

Total liabilities and equity

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**[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - General Industry**

<b>Laporan laba rugi dan penghasilan komprehensif lain</b>			<b>Statement of profit or loss and other comprehensive income</b>
	<b>30 June 2018</b>	<b>30 June 2017</b>	
Penjualan dan pendapatan usaha	3,846,149,232,847	2,668,386,459,111	Sales and revenue
Beban pokok penjualan dan pendapatan	( 2,699,115,777,739 )	( 1,987,811,260,715 )	Cost of sales and revenue
Jumlah laba bruto	1,147,033,455,108	680,575,198,396	Total gross profit
Beban penjualan	( 2,969,855,517 )	( 3,708,909,080 )	Selling expenses
Beban umum dan administrasi	( 93,966,943,770 )	( 90,413,022,578 )	General and administrative expenses
Pendapatan keuangan	10,275,118,371	69,536,467,036	Finance income
Beban keuangan	( 214,773,555,984 )	( 157,490,143,180 )	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	13,977,036	( 139,480,105 )	Gains (losses) on changes in foreign exchange rates
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	0	( 7,151,852,997 )	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	21,161,363	40,034,796,689	Other income
Jumlah laba (rugi) sebelum pajak penghasilan	845,633,356,607	531,243,054,181	Total profit (loss) before tax
Pendapatan (beban) pajak	( 154,946,146,518 )	( 94,945,177,637 )	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	690,687,210,089	436,297,876,544	Total profit (loss) from continuing operations
Jumlah laba (rugi)	690,687,210,089	436,297,876,544	Total profit (loss)
<b>Pendapatan komprehensif lainnya, setelah pajak</b>			<b>Other comprehensive income, after tax</b>
<b>Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>			<b>Other comprehensive income that will not be reclassified to profit or loss, after tax</b>
Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, setelah pajak	0	2,927,318,313	Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, after tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak	0	2,927,318,313	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	0	2,927,318,313	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	690,687,210,089	439,225,194,857	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	690,687,210,089	436,297,876,544	Profit (loss) attributable to parent entity
<b>Laba rugi komprehensif yang dapat diatribusikan</b>			<b>Comprehensive income attributable to</b>
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	690,687,210,089	439,225,194,857	Comprehensive income attributable to parent entity

<b>Laba (rugi) per saham</b>			<b>Earnings (loss) per share</b>
<b>Laba per saham dasar diatribusikan kepada pemilik entitas induk</b>			<b>Basic earnings per share attributable to equity owners of the parent entity</b>
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	26.68	16.56	Basic earnings (loss) per share from continuing operations
<b>Laba (rugi) per saham dilusian</b>			<b>Diluted earnings (loss) per share</b>
Laba (rugi) per saham dilusian dari operasi yang dilanjutkan	26.68	16.56	Diluted earnings (loss) per share from continuing operations

[1410000] Statement of changes in equity - General Industry - Current Year

30 June 2018

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Saham treasuri</u>	<u>Cadangan revaluasi</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Treasury stocks</u>	<u>Revaluation reserves</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Equity</u>	
<b>Posisi ekuitas</b>									<b>Equity position</b>
Saldo awal periode sebelum penyajian kembali	2,636,115,753,400	3,944,529,408,861	( 775,953,722,340 )	97,577,277,115	126,675,860,344	1,287,711,513,039	7,316,656,090,419	7,316,656,090,419	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,636,115,753,400	3,944,529,408,861	( 775,953,722,340 )	97,577,277,115	126,675,860,344	1,287,711,513,039	7,316,656,090,419	7,316,656,090,419	Equity position, beginning of the period
Laba (rugi)						690,687,210,089	690,687,210,089	690,687,210,089	Profit (loss)
Pembentukan cadangan umum					50,016,507,525	( 50,016,507,525 )			Allocation for general reserves
Distribusi dividen kas						( 750,247,601,943 )	( 750,247,601,943 )	( 750,247,601,943 )	Distributions of cash dividends
Posisi ekuitas, akhir periode	2,636,115,753,400	3,944,529,408,861	( 775,953,722,340 )	97,577,277,115	176,692,367,869	1,178,134,613,660	7,257,095,698,565	7,257,095,698,565	Equity position, end of the period

[1410000] Statement of changes in equity - General Industry - Prior Year

30 June 2017

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Saham treasury</u>	<u>Cadangan revaluasi</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Treasury stocks</u>	<u>Revaluation reserves</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Equity</u>	
<b>Posisi ekuitas</b>									<b>Equity position</b>
Saldo awal periode sebelum penyajian kembali	2,636,115,753,400	3,944,529,408,861	0	94,649,958,802	94,934,884,100	635,271,036,798	7,405,501,041,961	7,405,501,041,961	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,636,115,753,400	3,944,529,408,861	0	94,649,958,802	94,934,884,100	635,271,036,798	7,405,501,041,961	7,405,501,041,961	Equity position, beginning of the period
Laba (rugi)						436,297,876,544	436,297,876,544	436,297,876,544	Profit (loss)
Pendapatan komprehensif lainnya				2,927,318,313			2,927,318,313	2,927,318,313	Other comprehensive income
Pembentukan cadangan umum					31,740,976,244	( 31,740,976,244 )	0	0	Allocation for general reserves
Distribusi dividen saham						( 317,409,762,446 )	( 317,409,762,446 )	( 317,409,762,446 )	Distributions of stock dividends
Posisi ekuitas, akhir periode	2,636,115,753,400	3,944,529,408,861	0	97,577,277,115	126,675,860,344	722,418,174,652	7,527,316,474,372	7,527,316,474,372	Equity position, end of the period

## [1510000] Statement of cash flows, direct method - General Industry

Laporan arus kas			Statement of cash flows
	30 June 2018	30 June 2017	
<b>Arus kas dari aktivitas operasi</b>			<b>Cash flows from operating activities</b>
<b>Penerimaan kas dari aktivitas operasi</b>			<b>Cash receipts from operating activities</b>
Penerimaan dari pelanggan	5,241,133,604,233	914,306,384,831	Receipts from customers
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 4,434,258,847,491 )	( 2,174,163,316,209 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	( 157,694,887,880 )	( 86,883,039,607 )	Payments for salaries and allowances
Kas diperoleh dari (digunakan untuk) operasi	649,179,868,862	( 1,346,739,970,985 )	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	10,275,118,371	69,536,467,036	Interests received from operating activities
Pembayaran bunga dari aktivitas operasi	( 214,773,555,984 )	( 163,226,277,558 )	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 392,290,960,152 )	( 107,099,234,009 )	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	52,390,471,097	( 1,547,529,015,516 )	Total net cash flows received from (used in) operating activities
<b>Arus kas dari aktivitas investasi</b>			<b>Cash flows from investing activities</b>
Pembayaran untuk perolehan aset tetap	( 438,332,489,700 )	( 904,252,543,324 )	Payments for acquisition of property, plant and equipment
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 438,332,489,700 )	( 904,252,543,324 )	Total net cash flows received from (used in) investing activities
<b>Arus kas dari aktivitas pendanaan</b>			<b>Cash flows from financing activities</b>
Penerimaan pinjaman bank	5,818,302,475,126	900,903,972,356	Proceeds from bank loans
Pembayaran pinjaman bank	( 5,119,244,915,083 )	( 279,331,951,238 )	Payments of bank loans
Pembayaran dividen dari aktivitas pendanaan	( 750,247,601,943 )	( 317,409,762,446 )	Dividends paid from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	( 51,190,041,900 )	304,162,258,672	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	( 437,132,060,503 )	( 2,147,619,300,168 )	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	1,028,345,582,018	4,205,820,405,671	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	591,213,521,515	2,058,201,105,503	Cash and cash equivalents cash flows, end of the period