

PT GARAM
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN

Untuk tahun yang berakhir pada tanggal
31 Desember 2023

(Disajikan dalam Rupiah)

PT GARAM
STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME

For the year ended
December 31, 2023

(Expressed in Rupiah)

	Catatan/ Notes	2023	2022	
PENJUALAN	2l, 27	243.838.713.700	320.899.184.400	SALES
BEBAN POKOK PENJUALAN	2l, 28	(114.622.222.470)	(289.243.269.751)	COST OF GOODS SOLD
LABA KOTOR		129.216.491.230	31.655.914.649	GROSS PROFIT
Beban penyimpanan dan penjualan	2l, 29	(25.371.644.993)	(27.808.308.115)	Storage and selling expenses
Beban umum dan administrasi	2l, 29	(63.265.386.444)	(65.223.269.802)	General and administrative expenses
LABA (RUGI) USAHA		40.579.459.793	(61.375.663.268)	OPERATING PROFIT (LOSS)
Beban keuangan	2l, 30	(1.715.350.933)	(5.393.871.545)	Financial expenses
Pendapatan lain-lain	2l, 31	15.090.771.076	105.339.526.878	Other income
Beban lain-lain	2l, 31	(20.389.726.880)	(22.803.712.900)	Other expenses
LABA SEBELUM PAJAK PENGHASILAN BADAN		33.565.153.056	15.766.279.164	PROFIT BEFORE CORPORATE INCOME TAX
BEBAN PAJAK PENGHASILAN BADAN				CORPORATE INCOME TAX EXPENSE
Pajak kini	2n, 32b	-	-	Current tax
Pajak tangguhan	2n, 32b	(7.518.115.584)	(7.603.747.837)	Deferred tax
Beban pajak		(7.518.115.584)	(7.603.747.837)	Tax expenses
LABA PERIODE BERJALAN		26.047.037.472	8.162.531.327	PROFIT FOR THE PERIOD
PENGHASILAN KOMPREHENSIF LAIN PERIODE BERJALAN				OTHER COMPREHENSIVE INCOME FOR THE PERIOD
Pos yang tidak akan direklasifikasi ke laba rugi:				Item not to be reclassified to profit or loss:
Pengukuran kembali liabilitas imbalan pasca-kerja	2m, 25	(216.057.967)	(681.304.673)	Remeasurement of post-employee benefit liability
Pajak penghasilan terkait	2n, 32b	47.532.753	149.887.028	Related income tax
PENGHASILAN KOMPREHENSIF LAIN		(168.525.214)	(531.417.645)	OTHER COMPREHENSIVE INCOME
JUMLAH PENGHASILAN KOMPREHENSIF PERIODE BERJALAN		25.878.512.258	7.631.113.682	TOTAL COMPREHENSIVE INCOME THE PERIOD
LABA PER SAHAM	2o	43.412	13.604	PROFIT PER SHARE

Lihat catatan atas laporan keuangan yang merupakan bagian yang tidak terpisahkan dari laporan keuangan ini.

See accompanying notes to financial statements which form an integral part of the financial statements.