

**PT GARAM (PERSERO)**  
**LAPORAN LABA RUGI DAN PENGHASILAN**  
**KOMPREHENSIF LAIN**

Untuk tahun yang berakhir pada tanggal  
 31 Desember 2020

(Disajikan dalam Rupiah)

**PT GARAM (PERSERO)**  
**STATEMENTS OF PROFIT OR LOSS AND**  
**OTHER COMPREHENSIVE INCOME**

For the year ended  
 December 31, 2020

(Expressed in Rupiah)

	Catatan/ Notes	2020	2019*	
PENJUALAN	2o, 28	111.322.613.506	242.359.556.784	SALES
BEBAN POKOK PENJUALAN	2o, 29	(100.842.119.005)	(113.341.726.784)	COST OF GOODS SOLD
<b>LABA KOTOR</b>		<b>10.480.494.501</b>	<b>129.017.830.000</b>	<b>GROSS PROFIT</b>
Beban penyimpanan dan penjualan	2o, 30	(32.138.653.631)	(31.136.233.405)	Storage and selling expenses
Beban umum dan administrasi	2o, 30	(89.655.245.620)	(103.370.660.021)	General and administrative expenses
<b>RUGI USAHA</b>		<b>(111.313.404.750)</b>	<b>(5.489.063.426)</b>	<b>OPERATING LOSS</b>
Beban keuangan	2o, 31	(8.200.667.809)	-	Financial expenses
Pendapatan lain-lain	2o, 32	37.683.464.659	14.302.169.099	Other income
Beban lain-lain	2o, 32	(72.009.851.780)	(86.719.516.023)	Other expenses
<b>RUGI SEBELUM PAJAK</b>				<b>LOSS BEFORE</b>
<b>PENGHASILAN BADAN</b>		<b>(153.840.459.680)</b>	<b>(77.906.410.350)</b>	<b>CORPORATE INCOME TAX</b>
<b>MANFAAT PAJAK</b>				<b>CORPORATE INCOME TAX BENEFITS</b>
<b>PENGHASILAN BADAN</b>				
Pajak kini	2q, 33c	-	-	Current tax
Pajak tangguhan	2q, 33c	18.922.759.684	20.102.273.754	Deferred tax
Manfaat pajak		18.922.759.684	20.102.273.754	Tax benefits
<b>RUGI PERIODE BERJALAN</b>		<b>(134.917.699.996)</b>	<b>(57.804.136.596)</b>	<b>LOSS FOR THE PERIOD</b>
<b>PENGHASILAN KOMPREHENSIF LAIN PERIODE BERJALAN</b>				<b>OTHER COMPREHENSIVE INCOME FOR THE PERIOD</b>
Pos yang tidak akan direklasifikasi ke laba rugi:				Item not to be reclassified to profit or loss:
Pengukuran kembali liabilitas imbalan pasca-kerja	25	(2.542.158.648)	(2.626.776.395)	Remeasurement of post-employee benefit liability
Pajak penghasilan terkait	2q	(529.034.233)	656.694.099	Related income tax
<b>PENGHASILAN KOMPREHENSIF LAIN</b>		<b>(3.071.192.881)</b>	<b>(1.970.082.296)</b>	<b>OTHER COMPREHENSIVE INCOME</b>
<b>JUMLAH RUGI KOMPREHENSIF PERIODE BERJALAN</b>		<b>(137.988.892.877)</b>	<b>(59.774.218.892)</b>	<b>TOTAL COMPREHENSIVE LOSS FOR THE PERIOD</b>
<b>RUGI PER SAHAM</b>	2r	<b>(224.863)</b>	<b>(96.340)</b>	<b>LOSS PER SHARE</b>

\*) Disajikan kembali (catatan 38)

\*) As restated (note 38)

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.