

**PT GARAM**  
**LAPORAN LABA RUGI DAN PENGHASILAN**  
**KOMPREHENSIF LAIN**

Untuk tahun yang berakhir pada tanggal  
 31 Desember 2022

**PT GARAM**  
**STATEMENT OF PROFIT OR LOSS AND**  
**OTHER COMPREHENSIVE INCOME**

For the year ended  
 December 31, 2022

(Disajikan dalam Rupiah)

(Expressed in Rupiah)

	Catatan/ Notes	2022	2021	
PENJUALAN	2k, 28	320.899.184.400	176.475.732.552	SALES
BEBAN POKOK PENJUALAN	2k, 29	(289.243.269.751)	(155.979.056.227)	COST OF GOODS SOLD
<b>LABA KOTOR</b>		<b>31.655.914.649</b>	<b>20.496.676.325</b>	<b>GROSS PROFIT</b>
Beban penyimpanan dan penjualan	2k, 30	(27.808.308.115)	(29.686.103.597)	Storage and selling expenses
Beban umum dan administrasi	2k, 30	(65.223.269.803)	(67.086.373.242)	General and administrative expenses
<b>RUGI USAHA</b>		<b>(61.375.663.269)</b>	<b>(76.275.800.514)</b>	<b>OPERATING LOSS</b>
Beban keuangan	2k, 31	(5.393.871.545)	(7.219.892.673)	Financial expenses
Pendapatan lain-lain	2k, 32	105.339.526.878	27.339.343.045	Other income
Beban lain-lain	2k, 32	(22.803.712.900)	(37.568.283.279)	Other expenses
<b>LABA/(RUGI) SEBELUM PAJAK PENGHASILAN BADAN</b>		<b>15.766.279.164</b>	<b>(93.724.633.421)</b>	<b>PROFIT/(LOSS) BEFORE CORPORATE INCOME TAX</b>
<b>MANFAAT/(BEBAN) PAJAK PENGHASILAN BADAN</b>				<b>CORPORATE INCOME TAX BENEFITS/(EXPENSES)</b>
Pajak kini	2m, 33c	-	-	Current tax
Pajak tangguhan	2m, 33c	(7.603.747.837)	26.375.585.748	Deferred tax
Manfaat/(beban) pajak		(7.603.747.837)	26.375.585.748	Tax benefits/expenses
<b>LABA/(RUGI) PERIODE BERJALAN</b>		<b>8.162.531.327</b>	<b>(67.349.047.673)</b>	<b>PROFIT/(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	2l, 26	(681.304.673)	(793.537.481)	Remeasurement of post-employee benefit liability
Pajak penghasilan terkait	2m, 33c	149.887.028	640.407.804	Related income tax
<b>PENGHASILAN KOMPREHENSIF LAIN</b>		<b>(531.417.645)</b>	<b>(153.129.677)</b>	<b>OTHER COMPREHENSIVE INCOME</b>
<b>JUMLAH PENGHASILAN/(RUGI) KOMPREHENSIF PERIODE BERJALAN</b>		<b>7.631.113.682</b>	<b>(67.502.177.350)</b>	<b>TOTAL COMPREHENSIVE INCOME/ (LOSS) FOR THE PERIOD</b>
<b>LABA/(RUGI) PER SAHAM</b>	2n	<b>13.604</b>	<b>(112.248)</b>	<b>PROFIT/(LOSS) PER SHARE</b>

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.