



*Prosper with the Nation*

# Sustaining Innovation



LAPORAN TAHUNAN

# 2019

ANNUAL REPORT

**PT ASTRA AGRO LESTARI Tbk  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 5/4 Schedule**

**CATATAN ATAS LAPORAN KEUANGAN  
KONSOLIDASIAN**

**31 DESEMBER 2019 DAN 2018**

(Dinyatakan dalam jutaan Rupiah, kecuali dinyatakan lain)

**NOTES TO THE CONSOLIDATED  
FINANCIAL STATEMENTS**

**31 DECEMBER 2019 AND 2018**

(Expressed in millions of Rupiah, unless otherwise stated)

**1. UMUM (lanjutan)**

**1. GENERAL (continued)**

Nama entitas anak dan aktivitas utama/ <i>Name of subsidiaries and principal activities</i>	Lokasi/ <i>Location</i>	Tahun beroperasi komersial/ <i>Year of commercial operations</i>	Persentase kepemilikan/ <i>Percentage of ownership</i>		Total aset (sebelum dieliminasi)/ <i>Total assets (before eliminations)</i>	
			2019	2018	2019	2018
<b><u>Kelapa sawit/Oil palm</u></b>						
<i>(lanjutan/continued):</i>						
PT Gunung Sejahtera Yoli Makmur	Kalimantan Tengah/ <i>Central Kalimantan</i>	2001	95.00	95.00	303,222	333,653
PT Persadabina Nusantaraabadi	Kalimantan Tengah/ <i>Central Kalimantan</i>	2002	95.00	95.00	156,575	175,038
PT Gunung Sejahtera Raman Permai	Kalimantan Tengah/ <i>Central Kalimantan</i>	Pra-operasi/ <i>Pre-operating</i>	99.99	99.99	12,051	11,313
PT Karyanusa Ekadaya	Kalimantan Timur/ <i>East Kalimantan</i>		2009	99.99	99.99	1,755,462
PT Waru Kaltim Plantation	Kalimantan Timur/ <i>East Kalimantan</i>	1995	99.99	99.99	845,724	829,661
PT Sumber Kharisma Persada	Kalimantan Timur/ <i>East Kalimantan</i>	2006	99.99	99.99	531,546	627,973
PT Sukses Tani Nusasubur	Kalimantan Timur/ <i>East Kalimantan</i>	2000	99.99	99.99	454,892	503,688
PT Borneo Indah Marjaya	Kalimantan Timur/ <i>East Kalimantan</i>	2011	99.99	99.99	917,458	1,049,306
PT Palma Plantasindo	Kalimantan Timur/ <i>East Kalimantan</i>	2011	99.99	99.99	522,571	515,635
PT Cipta Narada Lestari	Kalimantan Timur/ <i>East Kalimantan</i>	2011	99.99	99.99	53,467	51,983
PT Subur Abadi Plantations	Kalimantan Timur/ <i>East Kalimantan</i>	2012	99.99	99.99	386,300	394,118
PT Subur Agro Makmur	Kalimantan Selatan/ <i>South Kalimantan</i>	2013	99.99	99.99	1,655,660	1,760,197
PT Persada Dinamika Lestari	Kalimantan Selatan/ <i>South Kalimantan</i>	2013	99.99	99.99	667,953	652,903
PT Cakradenta Agung Pertiwi	Kalimantan Selatan/ <i>South Kalimantan</i>	2000	99.99	99.99	36,257	34,165
PT Cakung Permata Nusa	Kalimantan Selatan/ <i>South Kalimantan</i>	1999	99.99	99.99	43,610	42,364
PT Tri Buana Mas	Kalimantan Selatan/ <i>South Kalimantan</i>	2016	99.99	99.99	2,721,356	2,642,384
<b><u>Penyulingan minyak/Oil refinery:</u></b>						
PT Tanjung Sarana Lestari	Sulawesi Barat/ <i>West Sulawesi</i>	2014	99.99	99.99	1,288,176	1,393,874
PT Tanjung Bina Lestari	Sulawesi Barat/ <i>West Sulawesi</i>	2017	99.99	99.99	169,303	212,744
<b><u>Karet/Rubber:</u></b>						
PT Pandji Waringin	Banten	1995	99.99	99.99	25,952	27,215
PT Mitra Barito Gemilang	Kalimantan Tengah/ <i>Central Kalimantan</i>	2019	99.99	99.99	54,821	249,425
<b><u>Lainnya/Others:</u></b>						
PT Eka Dura Perdana	Riau	1992	99.99	99.99	11,726	11,228

PT Astra International Tbk. merupakan entitas induk Perusahaan, dimana Jardine Matheson Holdings Ltd, yang didirikan di Bermuda, merupakan entitas induk utamanya.

*PT Astra International Tbk. is the parent entity of the Company, whereas Jardine Matheson Holdings Ltd, incorporated in Bermuda, is its ultimate parent entity.*