



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
<u>Kelapa sawit/Oil palm</u>						
<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
<u>Penyulingan minyak/Oil refinery:</u>						
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
<u>Karet/Rubber:</u>						
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
<u>Lainnya/Others:</u>						
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.