

LAMPIRAN

A. Kartu Mahasiswa





**SURAT PENYATAAN DIREKSI TENTANG
TANGGUNG JAWAB ATAS
LAPORAN KEUANGAN PADA TANGGAL
31 DESEMBER 2018 DAN 2017
SERTA UNTUK TAHUN-TAHUN YANG
BERAKHIR 31 DESEMBER 2018 DAN 2017**

PT GOODYEAR INDONESIA Tbk

Kami yang bertanda tangan dibawah ini :

- | | |
|---|---|
| 1. Nama | Randeep Singh Kanwar |
| Alamat kantor | Jl. Pemuda No. 27, Bogor 16161 |
| Alamat domisili
(sesuai kartu identitas) | Executive Paradise Kav F-1C
Jl. Pangeran Antasari, Jakarta |
| Nomor telepon | 0261 - 8322071 |
| Jabatan | Direktur/Director |
| 2. Nama | Vikash Mahendra Pillay |
| Alamat kantor | Jl. Pemuda No. 27, Bogor 16161 |
| Alamat domisili
(sesuai kartu identitas) | Jl. Karika Utama, Pondok Indah
Kebayoran Lama, Jakarta |
| Nomor telepon | 0251 - 8322071 |
| Jabatan | Direktur/Director |

Menyatakan bahwa :

1. Kami bertanggung jawab atas penyusunan dan penyajian laporan keuangan PT Goodyear Indonesia Tbk.
2. Laporan keuangan PT Goodyear Indonesia Tbk telah disusun dan disajikan sesuai dengan Standar Akuntansi Keuangan di Indonesia.
3. a. Semua informasi dalam laporan keuangan PT Goodyear Indonesia Tbk telah dimuat secara lengkap dan benar.
b. Laporan keuangan PT Goodyear Indonesia Tbk tidak mengandung Informasi atau fakta material yang tidak benar, dan tidak menghilangkan informasi atau fakta material.
4. Kami bertanggung jawab atas sistem pengendalian internal dalam PT Goodyear Indonesia Tbk.

Demikian pernyataan ini dibuat dengan sebenarnya.

**BOARD OF DIRECTORS' STATEMENT
REGARDING THE RESPONSIBILITY FOR
THE FINANCIAL STATEMENTS AS AT
31 DECEMBER 2018 AND 2017
AND FOR THE YEARS ENDED
31 DECEMBER 2018 AND 2017**

PT GOODYEAR INDONESIA Tbk

We, the undersigned:

- | |
|---------------------------------------|
| Name |
| Office address |
| Domicile address
(as stated in ID) |
| Phone number |
| Position |

Declare that :

1. We are responsible for the preparation and presentation of PT Goodyear Indonesia Tbk's financial statements.
2. PT Goodyear Indonesia Tbk's financial statements have been prepared and presented in accordance with Indonesian Financial Accounting Standards.
3. a. All information in the PT Goodyear Indonesia Tbk's financial statements has been disclosed in a complete and truthful manner.
b. PT Goodyear Indonesia Tbk's financial statements do not contain any incorrect information or material fact, nor do they omit information or material fact.
4. We are responsible for PT Goodyear Indonesia Tbk's internal control system.

This is our declaration, which has been made truthfully.

Atas nama dan mewakili Dewan Direksi/For and on behalf of the Board of Directors

Bogor, 28 Maret/March 2019

Presiden Direktur/President Director

(Randeep Singh Kanwar)

Direktur/Director

(Vikash Mahendra Pillay)

PT Goodyear Indonesia Tbk.
Jl. Pemuda No. 27 - Bogor - 16161
Phone : (62-251) 8322071, Fax : (62-251) 8328088

www.goodyear-indonesia.com



**SURAT PENYATAAN DIREKSI TENTANG
TANGGUNG JAWAB ATAS
LAPORAN KEUANGAN PADA TANGGAL
31 DESEMBER 2016 DAN 2015
SERTA UNTUK TAHUN-TAHUN YANG
BERAKHIR 31 DESEMBER 2016 DAN 2015
PT GOODYEAR INDONESIA Tbk**

**BOARD OF DIRECTORS' STATEMENT
REGARDING THE RESPONSIBILITY FOR
THE FINANCIAL STATEMENTS AS AT
31 DECEMBER 2016 AND 2015
AND FOR THE YEARS ENDED
31 DECEMBER 2016 AND 2015
PT GOODYEAR INDONESIA Tbk**

Saya yang bertanda tangan di bawah ini :

The undersigned:

Nama	Marco H. Vlasman	Name
Alamat kantor	Jl. Pemuda No. 27, Bogor 16161	Office address
Alamat domisili	Jl. Pemuda No. 27, Bogor 16161	Domicile address as stated in ID
Nomor telepon	0251 - 8322071	Phone number
Jabatan	President Director	Position

Menyatakan bahwa :

Declares that :

- | | |
|--|--|
| 1. Kami bertanggung jawab atas penyusunan dan penyajian laporan keuangan PT Goodyear Indonesia Tbk; | 1. We are responsible for the preparation and presentation of PT Goodyear Indonesia Tbk's financial statements; |
| 2. Laporan keuangan PT Goodyear Indonesia Tbk telah disusun dan disajikan sesuai dengan Standar Akuntansi Keuangan di Indonesia; | 2. PT Goodyear Indonesia Tbk's financial statements have been prepared and presented in accordance with Indonesian Financial Accounting Standards; |
| 3. a. Semua informasi dalam laporan keuangan PT Goodyear Indonesia Tbk telah dimuat secara lengkap dan benar;
b. Laporan keuangan PT Goodyear Indonesia Tbk tidak mengandung informasi atau fakta material yang tidak benar, dan tidak menghilangkan informasi atau fakta material; | 3. a. All information in the PT Goodyear Indonesia Tbk's financial statements has been disclosed in a complete and truthful manner;
b. PT Goodyear Indonesia Tbk's financial statements do not contain any incorrect information or material fact, nor do they omit information or material fact; |
| 4. Kami bertanggung jawab atas sistem pengendalian internal dalam PT Goodyear Indonesia Tbk. | 4. We are responsible for PT Goodyear Indonesia Tbk's internal control system. |

Demikian pernyataan ini dibuat dengan sebenarnya. *This is our declaration, which has been made truthfully.*

Atas nama dan mewakili Dewan Direksi/For and on behalf of the Board of Directors

Bogor, 29 Maret/March 2017

President Direktur sekaligus Direktur yang membawahi bidang keuangan/
President Director as well as Director who is responsible for finance function


6008
(Marco H. Vlasman)

PT Goodyear Indonesia Tbk.
Jl. Pemuda No. 27 - Bogor - 16161
Phone : (62-251) 8322071, Fax : (62-251) 8328088

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PT GOODYEAR INDONESIA Tbk

Halaman - 2 - Schedule

LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
UNTUK TAHUN-TAHUN YANG BERAKHIR
31 DESEMBER 2018 DAN 2017
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2018 AND 2017
(Expressed in US Dollar, unless otherwise stated)

	2018	Catatan/ Notes	2017	
Penjualan bersih	159,928,209	21	161,261,509	<i>Net sales</i>
Beban pokok penjualan	(145,814,787)	22	(146,072,236)	<i>Cost of sales</i>
Laba bruto	14,113,422		15,189,273	<i>Gross profit</i>
Beban penjualan	(6,630,803)	23	(7,776,281)	<i>Selling expenses</i>
Beban umum dan administrasi	(6,995,660)	23	(6,740,925)	<i>General and administrative expenses</i>
Pendapatan keuangan	49,082		11,157	<i>Finance income</i>
Biaya keuangan	(1,029,546)	24	(659,615)	<i>Finance costs</i>
Lain-lain, bersih	1,521,675	25	(289,540)	<i>Others, net</i>
Labai(rugi) sebelum pajak penghasilan	1,028,150		(265,931)	<i>Profit/(loss) before income tax</i>
Beban pajak penghasilan	(522,844)	14c	(628,283)	<i>Income tax expense</i>
Labai(rugi) tahun berjalan	505,306		(894,214)	<i>Profit/(loss) for the year</i>
Labai(rugi) komprehensif lain				<i>Other comprehensive income/(loss)</i>
Pos-pos yang tidak akan direklasifikasi ke laba rugi				<i>Items that will not be reclassified to profit or loss</i>
Pengukuran kembali kewajiban imbalan kerja	407,159	15	(1,858,419)	<i>Remeasurements of employee benefits obligations</i>
Beban pajak terkait	(101,790)	14d	464,605	<i>Related income tax</i>
Jumlah labai(rugi) komprehensif lain tahun berjalan	305,369		(1,393,814)	<i>Total other comprehensive income/(loss) for the year</i>
Jumlah labai(rugi) komprehensif tahun berjalan	810,675		(2,288,029)	<i>Total comprehensive income/(loss) for the year</i>
Labai(rugi) per saham - dasar dan diulasian	0,001	26	(0,002)	<i>Earnings/(loss) per share - basic and diluted</i>

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Lampiran - 2 - Schedule

LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF LAIN
UNTUK TAHUN-TAHUN YANG BERAKHIR
31 DESEMBER 2020 DAN 2019

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED
31 DECEMBER 2020 AND 2019

(Expressed in US Dollar, unless otherwise stated)

	2020	Catatan/ Notes	2019	
Penjualan bersih	108.268.268	22	139.315.838	Net sales
Beban pokok penjualan	(88.024.017)	23	(123.379.465)	Cost of sales
Laba bruto	10.244.251		15.936.343	Gross profit
Beban penjualan	(3.951.586)	24	(7.280.614)	Selling expenses
Beban umum dan administrasi	(6.177.293)	24	(6.414.512)	General and administrative expenses
Pendapatan keuangan	4.416		33.474	Finance income
Biaya keuangan	(2.581.143)	25	(2.060.061)	Finance costs
Lain-lain, bersih	(469.413)	26	(1.446.393)	Others, net
Rugi sebelum pajak penghasilan	(2.930.768)		(1.240.768)	Loss before income tax
(Beban)/manfaat pajak penghasilan	(4.180.504)	15c	43.976	Income tax (expense)/benefit
Rugi tahun berjalan	(7.111.272)		(1.196.792)	Loss for the year
Rugi komprehensif lain				Other comprehensive loss
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali kewajiban imbalan kerja	143.493	16	(1.119.424)	Remeasurements of employee benefits obligations
Beban pajak terkait	(311.581)	15d	279.855	Related income tax
Jumlah rugi komprehensif lain tahun berjalan	(168.088)		(839.568)	Total other comprehensive loss for the year
Jumlah rugi komprehensif tahun berjalan	(7.279.360)		(2.036.360)	Total comprehensive loss for the year
Rugi per saham - dasar dan diluted	(0,017)	27	(0,003)	Loss per share - basic and diluted

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 2 - Schedule

LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAINNYA UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2016 DAN 2015
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEARS ENDED 31 DECEMBER 2016 AND 2015
(Expressed in US Dollar, unless otherwise stated)

	2016	Catatan/ Notes	2015 ¹⁾	
Penjualan bersih	154,505,164	21	154,643,022	Net sales
Beban pokok penjualan	(137,271,604)	22	(138,606,305)	Cost of sales
Laba bruto	17,233,560		16,136,717	Gross profit
Beban penjualan	(6,792,703)	23	(5,998,689)	Selling expenses
Beban umum dan administrasi	(6,582,757)	23	(7,347,071)	General and administrative expenses
Pendapatan keuangan	27,037		62,311	Finance income
Biaya keuangan	(858,248)	24	(1,001,974)	Finance costs
Lain-lain, bersih	(459,864)	25	(353,778)	Others, net
Laba sebelum pajak penghasilan	2,567,025		1,507,317	Profit before income tax
Beban pajak penghasilan	(910,800)	14c	(1,618,295)	Income tax expense
Laba/(rugi) tahun berjalan	1,656,225		(110,978)	Profit/(loss) for the year
Rugi komprehensif lain				Other comprehensive loss
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali kewajiban pasca kerja	(1,187,899)	15	(106,095)	Remeasurements of post-employment benefits
Beban pajak terkait	206,925	14d	25,524	Related income tax
Jumlah rugi komprehensif lain tahun berjalan	(890,924)		(79,574)	Total other comprehensive loss for the year
Jumlah laba/(rugi) komprehensif tahun berjalan	765,201		(180,552)	Total comprehensive income/(loss) for the year
Laba/(rugi) per saham - dasar dan dilusian	0,004	26	(0,0003)	Earnings/(loss) per share - basic and diluted

¹⁾ Direklasifikasi, lihat Catatan 33

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

¹⁾ As reclassified, refer to Note 33

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 2 - Schedule

LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAINNYA UNTUK TAHUN-TAHUN YANG BERAKHIR 31 DESEMBER 2016 DAN 2015
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEARS ENDED 31 DECEMBER 2016 AND 2015
(Expressed in US Dollar, unless otherwise stated)

	2016	Catatan/ Notes	2015 ¹⁾	
Penjualan bersih	154,505,164	21	154,643,022	Net sales
Beban pokok penjualan	(137,271,604)	22	(138,506,305)	Cost of sales
Laba bruto	17,233,560		16,136,717	Gross profit
Beban penjualan	(6,792,703)	23	(5,968,888)	Selling expenses
Beban umum dan administrasi	(6,582,757)	23	(7,347,071)	General and administrative expenses
Pendapatan keuangan	27,037		62,311	Finance income
Biaya keuangan	(858,248)	24	(1,001,974)	Finance costs
Lain-lain, bersih	(459,864)	25	(353,778)	Others, net
Laba sebelum pajak penghasilan	2,567,025		1,507,317	Profit before income tax
Beban pajak penghasilan	(910,900)	14c	(1,618,295)	Income tax expense
Laba/(rugi) tahun berjalan	1,656,125		(110,978)	Profit/(loss) for the year
Rugi komprehensif lain				Other comprehensive loss
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali kewajiban pasca kerja	(1,187,899)	15	(106,098)	Remeasurements of post-employment benefits
Beban pajak terkait	298,925	14d	25,524	Related income tax
Jumlah rugi komprehensif lain tahun berjalan	(890,974)		(79,574)	Total other comprehensive loss for the year
Jumlah laba/(rugi) komprehensif tahun berjalan	765,201		(190,552)	Total comprehensive income/(loss) for the year
Laba/(rugi) per saham - dasar dan dilusi	0,004	26	(0,0003)	Earnings/(loss) per share - basic and diluted

*) Direklasifikasi, lihat Catatan 33

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

*) As reclassified, refer to Note 33

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 2 - Schedule

LAPORAN LABA RUGI DAN
 PENGHASILAN KOMPREHENSIF LAIN
 UNTUK TAHUN-TAHUN YANG BERAKHIR
 31 DESEMBER 2019 DAN 2018
 (Dinyatakan dalam Dolar AS, kecuali dinyatakan lain) (Expressed in US Dollar, unless otherwise stated)

STATEMENTS OF PROFIT OR LOSS AND
 OTHER COMPREHENSIVE INCOME
 FOR THE YEARS ENDED
 31 DECEMBER 2019 AND 2018
 (Expressed in US Dollar, unless otherwise stated)

	2019	Catatan/ Notes	2018	
Penjualan bersih	139,315,838	20	159,928,209	Net sales
Beban pokok penjualan	(122,136,543)	21	(145,814,787)	Cost of sales
Laba bruto	17,179,295		14,113,422	Gross profit
Beban penjualan	(7,280,614)	22	(6,630,803)	Selling expenses
Beban umum dan administrasi	(6,414,512)	22	(6,995,660)	General and administrative expenses
Pendapatan keuangan	33,474		49,062	Finance income
Biaya keuangan	(2,069,061)	23	(1,029,546)	Finance costs
Lain-lain bersih	(1,446,358)	24	1,621,878	Others, net
Laba sebelum pajak penghasilan	2,184		1,026,150	Profit before income tax
Beban pajak penghasilan	(266,762)	14c	(522,544)	Income tax expense
(Rugi)/laba tahun berjalan	(264,578)		505,306	(Loss)/profit for the year
(Rugi)/laba komprehensif lain				Other comprehensive (loss)/income
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali kewajiban imbalan kerja	(1,119,424)	15	407,159	Remeasurements of employee benefits obligations
Beban pajak terkait	279,856	14d	(191,790)	Related income tax
Jumlah (rug)/laba komprehensif lain tahun berjalan	(839,568)		305,369	Total other comprehensive (loss)/income for the year
Jumlah (rug)/laba komprehensif tahun berjalan	(1,104,146)		810,675	Total comprehensive (loss)/income for the year
(Rugi)/laba per saham - dasar dan dilusian	(0,001)	25	0,001	(Loss)/earnings per share - basic and diluted

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 1/1 - Schedule

LAPORAN POSISI KEUANGAN

31 DESEMBER 2016 DAN 2015

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2016 AND 2015

(Expressed in US Dollar, unless otherwise stated)

ASET	2016	Catatan/ Notes	2015 ¹⁾	ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	12,509,721	4	10,289,450	Cash and cash equivalents
Piutang usaha				Trade receivables
- Pihak ketiga	2,502,852	5	4,239,194	Third parties -
- Pihak berelasi	5,894,331	5,6c	8,099,270	Related parties -
Piutang lain-lain				Other receivables
- Pihak ketiga	394,966		458,596	Third parties -
- Pihak berelasi	414,723	6c	556,734	Related parties -
Persediaan	17,071,711	7	18,800,095	Inventories
Pajak dibayar dimuka				Prepaid taxes
- Pajak penghasilan badan	5,252,493	14a	5,252,493	Corporate income tax -
- Lain-lain	1,371,921		2,169,130	Others -
Beban dibayar dimuka	1,071,100	8	643,857	Prepaid expenses
Uang muka	269,399		143,526	Advances
Jumlah aset lancar	40,840,216		50,852,255	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset pajak langgahan	5,368,570	14d	4,571,547	Deferred tax assets
Aset tetap	59,685,138	9	63,056,983	Fixed assets
Aset takberwujud	217,989		387,512	Intangible assets
Aset tidak lancar lain-lain	728,919	10	667,566	Other non-current assets
Jumlah aset tidak lancar	66,000,625		68,663,508	Total non-current assets
JUMLAH ASET	112,840,841		119,315,863	TOTAL ASSETS

¹⁾ Direvisifikasi, lihat Catatan 33

¹⁾ As revised, refer to Note 33

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 1/2 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2016 DAN 2015

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016 AND 2015

(Expressed in US Dollar, unless otherwise stated)

	2016	Catatan/ Notes	2015	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha				Trade payables
- Pihak ketiga	23,326,525	11	29,444,801	Third parties -
- Pihak berelasi	2,032,210	6c, 11	1,338,790	Related parties -
Pinjaman jangka pendek	5,328,900	10	-	Short-term borrowing
Utang muka				Advances
- Pihak ketiga	41,702		79,690	Third parties -
- Pihak berelasi	9,800,901	6c	17,151,755	Related parties -
Utang lain-lain				Other payables
- Pihak ketiga	5,602,646	12	6,391,905	Third parties -
- Pihak berelasi	2,738,801	6c	2,337,737	Related parties -
Akrual	4,949,272	13	4,383,323	Accruals
Utang pajak		14b		Taxes payable
- Pajak penghasilan badan	55,183		274,460	Corporate income taxes -
- Pajak lain-lain	193,360		215,534	Other taxes -
Utang dividen	36,254	19	61,218	Dividends payable
Bagian jangka pendek dari provisi garansi produk	153,613		137,356	Current portion of provision for product warranties
Kewajiban imbalan kerja	203,883	15	261,821	Employee benefits obligations
Jumlah liabilitas jangka pendek	<u>54,467,410</u>		<u>57,078,300</u>	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Provisi garansi produk setelah dikurangi bagian jangka pendek	55,499		-	Provision for product warranties - net of current portion
Provisi pelepasan aset tetap	357,076		406,427	Assets retirement obligations
Kewajiban imbalan kerja	1,683,407	15	1,348,969	Employee benefits obligations
Jumlah liabilitas jangka panjang	<u>2,095,982</u>		<u>1,755,396</u>	Total non-current liabilities
JUMLAH LIABILITAS	<u>56,563,392</u>		<u>58,833,786</u>	TOTAL LIABILITIES

Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part
of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 1/2 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2016 DAN 2015

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016 AND 2015

(Expressed in US Dollar, unless otherwise stated)

	2016	Catatan/ Notes	2015	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha				Trade payables
- Pihak ketiga	23,326,525	11	29,444,801	Third parties -
- Pihak berelasi	2,032,210	6c, 11	1,338,790	Related parties -
Pinjaman jangka pendek	5,328,900	10	-	Short-term borrowing
Utang muka				Advances
- Pihak ketiga	41,702		79,690	Third parties -
- Pihak berelasi	9,800,901	6c	17,151,755	Related parties -
Utang lain-lain				Other payables
- Pihak ketiga	5,602,646	12	6,391,905	Third parties -
- Pihak berelasi	2,738,801	6c	2,337,737	Related parties -
Akrual	4,949,272	13	4,383,323	Accruals
Utang pajak		14b		Taxes payable
- Pajak penghasilan badan	55,183		274,460	Corporate income taxes -
- Pajak lain-lain	193,360		215,534	Other taxes -
Utang dividen	36,254	19	61,218	Dividends payable
Bagian jangka pendek dari provisi garansi produk	153,613		137,356	Current portion of provision for product warranties
Kewajiban imbalan kerja	203,883	15	261,821	Employee benefits obligations
Jumlah liabilitas jangka pendek	<u>54,467,410</u>		<u>57,078,300</u>	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Provisi garansi produk setelah dikurangi bagian jangka pendek	55,499		-	Provision for product warranties - net of current portion
Provisi pelepasan aset tetap	357,076		406,427	Assets retirement obligations
Kewajiban imbalan kerja	1,683,407	15	1,348,969	Employee benefits obligations
Jumlah liabilitas jangka panjang	<u>2,095,982</u>		<u>1,755,396</u>	Total non-current liabilities
JUMLAH LIABILITAS	<u>56,563,392</u>		<u>58,833,796</u>	TOTAL LIABILITIES

Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan.The accompanying notes form an integral part
of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 1/2 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2018 DAN 2017
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018 AND 2017
(Expressed in US Dollar, unless otherwise stated)

	2018	Catatan/ Notes	2017	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha				Trade payables
- Pihak ketiga	22,355,172	11	26,982,370	Third parties -
- Pihak berelasi	2,670,732	6c,11	2,314,866	Related parties -
Pinjaman jangka pendek	11,937,000	16	5,180,000	Short-term borrowing
Uang muka				Advances
- Pihak ketiga	105,318		1,493,848	Third parties -
- Pihak berelasi	17,813,737	6c	17,348,735	Related parties -
Utang lain-lain				Other payables
- Pihak ketiga	7,532,140	12	6,497,690	Third parties -
- Pihak berelasi	2,892,567	6c	2,332,374	Related parties -
Akruasi	3,938,008	13	4,281,498	Accrued
Utang pajak lain-lain	255,817	14b	564,470	Other taxes payable
Utang dividen	29,523	19	37,507	Dividend payables
Bagian jangka pendek dari liabilitas jangka panjang:				Current portion of long-term liabilities:
- Provisi garansi produk	179,435		178,710	Provision for - product warranties
- Kewajiban imbalan kerja	80,456	15	195,257	Employee benefits - obligations
Jumlah liabilitas jangka pendek	60,802,905		67,407,325	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang, setelah dikurangi bagian jangka pendek:				Long term liabilities, net of current portion:
- Provisi garansi produk	65,457		53,778	Provision for - product warranties
- Kewajiban imbalan kerja	1,754,166	15	2,728,874	Employee benefits - obligations
Jumlah liabilitas jangka panjang	1,819,623		2,780,652	Total non-current liabilities
JUMLAH LIABILITAS	71,622,528		70,187,977	TOTAL LIABILITIES

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 1/1 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2018 DAN 2017
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018 AND 2017
(Expressed in US Dollar, unless otherwise stated)

	2018	Catatan/ Notes	2017 ¹⁾	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	12.583.943	4	18.953.225	Cash and cash equivalents
Piutang usaha				Trade receivables
- Pihak ketiga	2.103.555	5	2.833.918	Third parties -
- Pihak berelasi	6.159.223	5,6c	6.002.234	Related parties -
Piutang lain-lain				Other receivables
- Pihak ketiga	288.777		394.316	Third parties -
- Pihak berelasi	890.507	6c	521.612	Related parties -
Persediaan	22.377.804	7	18.925.770	Inventories
Pajak pertambahan nilai dibayar dimuka	2.382.895		2.304.823	Prepaid value added tax
Beban dibayar dimuka	1.244.564	8	1.057.924	Prepaid expenses
Uang muka	106.168		258.438	Advances
Jumlah aset lancar	<u>48.087.438</u>		<u>51.352.260</u>	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset pajak langgahan	5.051.703	14d	5.676.337	Deferred tax assets
Aset tetap	63.473.170	9	59.021.052	Fixed assets
Aset takberwujud	166.357		274.789	Intangible assets
Tagihan atas restitusi pajak				Claim for tax refund
- Pajak penghasilan badan	8.261.347	14a	6.512.308	Corporate income taxes -
- Lain-lain	216.409		152.944	Others -
Aset tidak lancar lain-lain	759.834	10	775.910	Other non-current assets
Jumlah aset tidak lancar	<u>77.928.920</u>		<u>72.413.340</u>	Total non-current assets
JUMLAH ASET	<u>126.016.358</u>		<u>123.765.600</u>	TOTAL ASSETS

¹⁾ Direklasifikasi, lihat Catatan 34

¹⁾ As reclassified, see Note 34

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part of these financial statements.

PT GOODYEAR INDONESIA Tbk

Halaman - 1/3 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2018 DAN 2017

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018 AND 2017

(Expressed in US Dollar, unless otherwise stated)

	2018	Catatan/ Notes	2017	
EKUITAS				EQUITY
Modal saham, modal dasar, ditempatkan dan disetor penuh - 410.000.000 lembar saham biasa dengan nilai nominal Rp 100 per lembar saham	78.378.525	17	78.378.525	Share capital, authorized, issued and fully paid - 410,000,000 ordinary shares with par value of Rp 100 per share
Saldo laba				Retained earnings
- Dicadangkan	80.991	18	80.991	Appropriated -
- Belum dicadangkan	50.442.400		49.626.195	Unappropriated -
Penyesuaian perjabaran kumulatif	(74.508.088)	20	(74.508.088)	Cumulative translation adjustment
Jumlah ekuitas	<u>54.393.828</u>		<u>53.577.623</u>	Total equity
JUMLAH LIABILITAS DAN EKUITAS	<u>126.016.356</u>		<u>123.765.600</u>	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part of
these financial statements.

PT GOODYEAR INDONESIA Tbk

Lampiran - 1/1 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2020 DAN 2019

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020 AND 2019

(Expressed in US Dollar, unless otherwise stated)

	2020	Catatan/ Nota	2019	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas	15.217,304	4	8.510,973	Cash
Piutang usaha				Trade receivables
- Pihak ketiga	1.771,917	5	2.693,222	Third parties -
- Pihak berelasi	10.104,253	5,6c	5.573,594	Related parties -
Piutang lain-lain				Other receivables
- Pihak ketiga	125,842		149,042	Third parties -
- Pihak berelasi	195,008	6c	286,579	Related parties -
Persediaan	18.575,644	7	20.181,415	inventories
Pajak pertambahan nilai dibayar di muka	718,643	15e	1.438,588	Prepaid value added tax
Beban dibayar di muka	586,549	8	1.156,808	Prepaid expenses
Aset lancar lain-lain	319,935		325,581	Other current assets
Jumlah aset lancar	45.615,095		40.315,802	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset pajak tangguhan	3.956,643	15d	5.375,535	Deferred tax assets
Aset tetap	60.852,679	9	64.540,436	Fixed assets
Aset takberwujud	143,826		155,092	Intangible assets
Aset hak guna	1.134,694	10	-	Right-of-use assets
Tagihan atas restitusi pajak		15a		Claim for tax refund
- Pajak penghasilan badan	4.188,580		9.186,547	Corporate income taxes -
- Pajak lain-lain	92,894		96,493	Other taxes -
Aset tidak lancar lain-lain	526,033	11	690,236	Other non-current assets
Jumlah aset tidak lancar	70.895,349		80.044,339	Total non-current assets
JUMLAH ASET	116.510,444		120.360,141	TOTAL ASSETS

PT GOODYEAR INDONESIA Tbk

Lampiran - 1/2 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2020 DAN 2019

(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020 AND 2019

(Expressed in US Dollar, unless otherwise stated)

	2020	Catatan/ Notes	2019	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha				Trade payables
- Pihak ketiga	21,644,806	12	20,242,355	Third parties -
- Pihak berelasi	3,016,863	6c.12	3,496,503	Related parties -
Utang lain-lain				Other payables
- Pihak ketiga	5,345,614	13	6,395,593	Third parties -
- Pihak berelasi	2,306,964	6c	2,317,847	Related parties -
Utang muka				Advances
- Pihak ketiga	158,818		69,129	Third parties -
- Pihak berelasi	6,929,955	6c	7,971,244	Related parties -
Pinjaman jangka pendek	24,140,000	17	21,023,998	Short-term borrowings
Akruasi	4,076,804	14	4,093,691	Accruals
Utang pajak lain-lain	320,254	15b	250,507	Other taxes payable
Utang dividen	37,496		38,026	Dividend payables
Bagian jangka pendek dari liabilitas jangka panjang:				Current portion of long-term liabilities
- Provisi garansi produk	208,583		143,274	Provision for -
- Liabilitas sewa pembiayaan	297,869	18	-	product warranties
- Kewajiban imbalan kerja	62,261	16	117,372	Finance lease liabilities -
	62,261		117,372	Employee benefits -
	62,261		117,372	obligations
Jumlah liabilitas jangka pendek	<u>69,452,287</u>		<u>66,159,539</u>	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang, setelah dikurangi bagian jangka pendek:				Long term liabilities, net of current portion
- Provisi garansi produk	90,518		66,215	Provision for -
- Liabilitas sewa pembiayaan	706,273	18	-	product warranties
- Kewajiban imbalan kerja	1,163,258	16	1,776,919	Finance lease liabilities -
	1,163,258		1,776,919	Employee benefits -
	1,163,258		1,776,919	obligations
Jumlah liabilitas jangka panjang	<u>1,960,049</u>		<u>1,843,134</u>	Total non-current liabilities
JUMLAH LIABILITAS	<u>71,432,336</u>		<u>68,002,673</u>	TOTAL LIABILITIES
EKUITAS				EQUITY
Modal saham, modal dasar, ditempatkan dan disetor penuh - 410.000.000 lembar saham biasa dengan nilai nominal Rp 100 per lembar saham	78,378,525	19	78,378,525	Share capital, authorized, issued and fully paid - 410,000,000 ordinary shares with par value of Rp 100 per share
Saldo laba				Retained earnings
- Dicadangkan	80,991	20	80,991	Appropriated -
- Belum dicadangkan	41,126,680		48,406,040	Unappropriated -
Penyesuaian penyebaran kumulatif	(74,508,088)	21	(74,508,088)	Cumulative translation adjustment
Jumlah ekuitas	<u>45,078,108</u>		<u>52,357,468</u>	Total equity
JUMLAH LIABILITAS DAN EKUITAS	<u>116,510,444</u>		<u>120,360,141</u>	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan.

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PT GOODYEAR INDONESIA Tbk

Halaman - 1/2 - Schedule

LAPORAN POSISI KEUANGAN
31 DESEMBER 2016 DAN 2015
(Dinyatakan dalam Dolar AS, kecuali dinyatakan lain)

STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016 AND 2015
(Expressed in US Dollar, unless otherwise stated)

	2016	Catatan/ Notes	2015	
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha				Trade payables
- Pihak ketiga	23,326,525	11	29,444,801	Third parties -
- Pihak berelasi	2,032,210	6c, 11	1,338,790	Related parties -
Pinjaman jangka pendek	5,328,900	10	-	Short-term borrowing
Utang muka				Advances
- Pihak ketiga	41,702		79,690	Third parties -
- Pihak berelasi	9,800,901	6c	17,151,755	Related parties -
Utang lain-lain				Other payables
- Pihak ketiga	5,602,646	12	6,391,905	Third parties -
- Pihak berelasi	2,738,801	6c	2,337,737	Related parties -
Akrual	4,949,272	13	4,383,323	Accruals
Utang pajak		14b		Taxes payable
- Pajak penghasilan badan	55,183		274,460	Corporate income taxes -
- Pajak lain-lain	193,360		215,534	Other taxes -
Utang dividen	36,254	19	61,218	Dividends payable
Bagian jangka pendek dari provisi garansi produk	153,613		137,356	Current portion of provision for product warranties
Kewajiban imbalan kerja	203,883	15	261,821	Employee benefits obligations
Jumlah liabilitas jangka pendek	54,467,410		67,078,300	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Provisi garansi produk setelah dikurangi bagian jangka pendek	55,499		-	Provision for product warranties - net of current portion
Provisi pelepasan aset tetap	357,076		406,427	Assets retirement obligations
Kewajiban imbalan kerja	1,683,407	15	1,348,969	Employee benefits obligations
Jumlah liabilitas jangka panjang	2,095,982		1,755,396	Total non-current liabilities
JUMLAH LIABILITAS	56,563,392		68,833,796	TOTAL LIABILITIES

Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan.

The accompanying notes form an integral part
of these financial statements.