

The original consolidated financial statements included herein are in the Indonesian language

**PERUSAHAAN UMUM (PERUM) BULOG  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN  
Untuk Tahun Yang Berakhir Pada Tanggal  
31 Desember 2023  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN UMUM (PERUM) BULOG  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME  
For the Year Ended  
December 31, 2023  
(Expressed in Rupiah, unless otherwise stated)**

	2023	Catatan/ Notes	2022	
<b>PENDAPATAN</b>	46.067.259.413.937	29	26.437.315.885.797	<b>REVENUES</b>
<b>BEBAN POKOK PENDAPATAN</b>	40.706.869.708.460	30	22.272.965.892.432	<b>COST OF REVENUES</b>
<b>LABA BRUTO</b>	<b>5.360.389.705.477</b>		<b>4.164.349.993.365</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>		31		<b>OPERATING EXPENSES</b>
Umum dan administrasi	3.069.923.632.359		2.459.632.200.116	General and administrative
Eksplorasi	404.936.139.859		526.294.848.254	Exploitation
Penjualan	89.040.452.218		49.644.235.744	Selling
<b>Total beban usaha</b>	<b>3.563.900.224.436</b>		<b>3.035.571.284.114</b>	<b>Total operating expenses</b>
<b>LABA USAHA</b>	<b>1.796.489.481.041</b>		<b>1.128.778.709.251</b>	<b>OPERATING INCOME</b>
<b>PENDAPATAN (BEBAN) LAIN-LAIN</b>		32		<b>OTHER INCOME (EXPENSE)</b>
Pendapatan keuangan	115.002.297.465		82.141.587.373	Finance income
Pendapatan lain-lain	748.600.821.359		545.890.172.719	Other income
Beban keuangan	(1.353.641.803.325)		(1.121.402.506.264)	Finance costs
Beban lain-lain	(193.026.276.857)		(166.156.021.054)	Other expenses
<b>Beban Lain-lain – Neto</b>	<b>(683.064.961.358)</b>		<b>(659.526.767.226)</b>	<b>Other Expenses - Net</b>
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<b>1.113.424.519.683</b>		<b>469.251.942.025</b>	<b>PROFIT BEFORE INCOME TAX</b>
<b>Beban Pajak Penghasilan - Neto</b>	<b>(293.235.765.846)</b>	21	<b>(136.075.595.904)</b>	<b>Income Tax Expense - Net</b>
<b>LABA TAHUN BERJALAN</b>	<b>820.188.753.837</b>		<b>333.176.346.121</b>	<b>PROFIT FOR THE YEAR</b>
<b>PENDAPATAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Item yang tidak akan direklasifikasikan ke laba rugi pada periode berikutnya:				<b>Item that will not be reclassified to profit or loss in subsequent period:</b>
Pengukuran kembali atas liabilitas imbalan kerja	(18.227.235.346)	26	(35.171.751.443)	Re-measurement of employment benefits liability
Pajak penghasilan terkait	4.009.991.776	21	7.737.785.317	Related income tax
Bagian pendapatan komprehensif lain entitas asosiasi	(22.172.031)	18	(26.549.768)	Share in other comprehensive income of associate
<b>Penghasilan komprehensif lain - Setelah Pajak</b>	<b>(14.239.415.601)</b>		<b>(27.460.515.894)</b>	<b>Other Comprehensive Income - Net of Tax</b>
<b>TOTAL PENGHASILAN KOMPREHENSIF</b>	<b>805.949.338.236</b>		<b>305.715.830.227</b>	<b>TOTAL COMPREHENSIVE INCOME</b>

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

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

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DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN KONSOLIDASIAN  
(lanjutan)  
Untuk Tahun Yang Berakhir Pada Tanggal  
31 Desember 2023  
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN UMUM (PERUM) BULOG  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME (continued)  
For the Year Ended  
December 31, 2023  
(Expressed in Rupiah, unless otherwise stated)**

	2023	Catatan/ Notes	2022	
<b>Laba (rugi) yang dapat diatribusikan kepada:</b>				<b>Profit (loss) attributable to:</b>
Pemilik entitas induk	856.333.884.855		370.471.563.424	Owners of the parent
Kepentingan non pengendali	(36.145.131.018)		(37.295.217.303)	Non-controlling interest
	<b>820.188.753.837</b>		<b>333.176.346.121</b>	
<b>Total laba (rugi) komprehensif yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income (loss) attributable to:</b>
Pemilik entitas induk	842.116.015.760		342.903.497.835	Owners of the parent
Kepentingan non pengendali	(36.166.677.524)		(37.187.667.608)	Non-controlling interest
	<b>805.949.338.236</b>		<b>305.715.830.227</b>	

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