

## Ikhtisar Kinerja Keuangan Indomobil Multi Jasa Tbk.

## Financial Highlights

Uraian (Dalam miliar Rupiah)	2018	2017	2016	2015	2014	Description (in billion Rupiah)
<b>LAPORAN POSISI KEUANGAN</b>						<b>STATEMENT OF FINANCIAL POSITION</b>
Total Aset	20,001	14,020	12,469	11,135	9,728	Total Assets
Total Liabilitas	17,224	11,514	10,424	9,251	7,920	Total Liabilities
Total Ekuitas	2,777	2,506	2,045	1,884	1,808	Total Equity
<b>LAPORAN LABA RUGI KOMPREHENSIF</b>						<b>STATEMENT OF COMPREHENSIVE INCOME</b>
Total Pendapatan	3,384	2,712	2,462	2,145	1,782	Total Revenue
Laba Bruto	1,464	1,147	970	913	745	Gross Profit
Laba Tahun Berjalan	163	193	139	82	126	Profit for the Year
LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:						INCOME FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk	159	194	138	81	125	Equity holders of the parent entity
Kepentingan non-pengendali	4	(1)	2	1	1	Non-controlling interest
Penghasilan (Rugi) Komprehensif Lain Neto Setelah Pajak	39	(73)	(15)	19	(16)	Other Comprehensive Income (loss) - Net of Tax
Laba Komprehensif Tahun Berjalan	201	120	125	101	110	Comprehensive Income Fore The Year
TOTAL PENGHASILAN KOMPREHENSIF TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:						TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:
Pemilik entitas induk	197	121	123	100	109	Equity holders of the parent entity
Kepentingan non-pengendali	4	(1)	2	1	1	Non-controlling interest
Laba Tahun Berjalan Per Saham Dasar (Dalam Rp)	31,61	49,62	35,45	18,74	29	Basic Earning per Share (In Rp)
<b>Rasio Keuangan</b>						<b>Financial Ratio</b>
Total Liabilitas Terhadap Total Ekuitas	6.20x	4.59x	5.09x	4.91x	4.38x	Debt to Equity Ratio
Total Liabilitas Terhadap Total Aset	0.86x	0.82x	0.84x	0.83x	0.81x	Debt to Asset Ratio
Pengembalian Atas Aset	0.81%	1.37%	1.12%	0.74%	1.29%	Return On Assets
Pengembalian Atas Ekuitas	5.86%	7.69%	6.81%	4.36%	7.42%	Return On Equity
Rasio Lancar	0,68x	0,82x	0,99x	0,97x	1,04x	Current Ratio