

Nomor Surat	AAI/CORSEC/5-2018/019
Nama Emiten	PT AirAsia Indonesia Tbk
Kode Emiten	CMPP
Perihal	Penyampaian Laporan Keuangan Interim Yang Tidak Diaudit

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 3 Bulan yang berakhir pada 31/03/2018 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

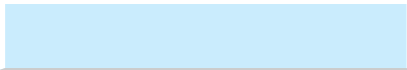
No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
1	PT Indonesia AirAsia	Penerbangan	Tangerang	2004	Beroperasi	3.091.133.957.757	PENUH	IDR	57.25
2									

Dokumen ini merupakan dokumen resmi PT AirAsia Indonesia Tbk yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik. PT AirAsia Indonesia Tbk bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

## [1000000] General information

Informasi umum		General information	
31 March 2018			
Nama entitas	PT AirAsia Indonesia Tbk	Entity name	
Penjelasan perubahan nama dari akhir periode laporan sebelumnya		Explanation of change in name from the end of the preceding reporting period	
Kode entitas	CMPP	Entity code	
Nomor identifikasi entitas	AA223	Entity identification number	
Industri utama entitas	Infrastruktur / Infrastructure	Entity main industry	
Sektor	9. Trade, Services & Investment	Sector	
Subsektor	91. Wholesale (Durable & Non-Durable Goods)	Subsector	
Informasi pemegang saham pengendali	National Corporation	Controlling shareholder information	
Jenis entitas	Local Company - Indonesia Jurisdiction	Type of entity	
Jenis efek yang dicatatkan	Saham / Stock	Type of listed securities	
Jenis papan perdagangan tempat entitas tercatat	Pengembangan / Development	Type of board on which the entity is listed	
Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas	Entitas tunggal / Single entity	Whether the financial statements are of an individual entity or a group of entities	
Periode penyampaian laporan keuangan	Kuartal I / First Quarter	Period of financial statements submissions	
Tanggal awal periode berjalan	January 01, 2018	Current period start date	
Tanggal akhir periode berjalan	March 31, 2018	Current period end date	
Tanggal akhir tahun sebelumnya	December 31, 2017	Prior year end date	
Tanggal awal periode sebelumnya	January 01, 2017	Prior period start date	
Tanggal akhir periode sebelumnya	March 31, 2017	Prior period end date	
Mata uang pelaporan	Rupiah / IDR	Description of presentation currency	
Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah		Conversion rate at reporting date if presentation currency is other than rupiah	
Pembulatan yang digunakan dalam penyajian jumlah dalam laporan keuangan	Satuan Penuh / Full Amount	Level of rounding used in financial statements	
Jenis laporan atas laporan keuangan	Tidak Diaudit / Unaudit	Type of report on financial statements	
Jenis opini auditor		Type of auditor's opinion	
Hal yang diungkapkan dalam paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada		Matters disclosed in emphasis-of-matter or other-matter paragraph, if any	
Hasil penugasan review		Result of review engagement	
Tanggal laporan audit atau hasil laporan review		Date of auditor's opinion or result of review report	
Auditor tahun berjalan		Current year auditor	
Nama partner audit tahun berjalan		Name of current year audit signing partner	
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner	
Auditor tahun sebelumnya		Prior year auditor	
Nama partner audit tahun sebelumnya		Name of prior year audit signing partner	
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas laporan keuangan	Ya / Yes	Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on financial statements	
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII A dua	Ya / Yes	Whether in compliance with BAPEPAM LK VIII A two rules concerning	

tentang independensi akuntan yang  
memberikan jasa audit di pasar modal



independence of accountant providing  
audit services in capital market

**[3210000] Statement of financial position presented using current and non-current - Infrastructure Industry**

<b>Laporan posisi keuangan</b>			<b>Statement of financial position</b>
<b>Aset</b>	<u>31 March 2018</u>	<u>31 December 2017</u>	<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	287,788,461,214	248,423,113,666	Cash and cash equivalents
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	36,495,051,560	22,985,357,253	Trade receivables third parties
Piutang usaha pihak berelasi	61,729,108,718	167,125,046,173	Trade receivables related parties
<b>Piutang lainnya</b>			<b>Other receivables</b>
Piutang lainnya pihak ketiga	24,731,282,821	26,742,967,804	Other receivables third parties
Persediaan lainnya	32,470,692,606	40,730,641,991	Inventories
Biaya dibayar dimuka lancar	70,637,648,101	61,320,285,068	Current prepaid expenses
Pajak dibayar dimuka lancar	18,490,596,629		Current prepaid taxes
Jumlah aset lancar	532,342,841,649	567,327,411,955	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
Dana cadangan perawatan pesawat	157,812,362,354	149,664,324,874	Aircraft maintenance reserve funds
Uang muka tidak lancar	137,250,888,321	137,250,888,321	Non-current advances
Biaya dibayar dimuka tidak lancar	138,761,196,373	136,476,307,090	Non-current prepaid expenses
Aset pajak tangguhan	81,301,441,327	7,924,329,822	Deferred tax assets
Aset tetap	2,050,197,078,883	2,068,830,054,818	Property and equipment
Klaim atas pengembalian pajak tidak lancar		189,917,653	Non-current claims for tax refund
Aset tidak lancar non-keuangan lainnya	23,034,129,575	23,470,723,224	Other non-current non-financial assets
Jumlah aset tidak lancar	2,588,357,096,833	2,523,806,545,802	Total non-current assets
Jumlah aset	3,120,699,938,482	3,091,133,957,757	Total assets
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas</b>			<b>Liabilities</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	369,925,808,018	248,917,186,605	Trade payables third parties
Utang usaha pihak berelasi	755,894,350,743	658,517,798,850	Trade payables related parties
<b>Uang muka pelanggan jangka pendek</b>			<b>Current advances from customers</b>
Uang muka pelanggan jangka pendek pihak ketiga	687,825,000	677,950,000	Current advances from customers third parties
Utang pajak	50,078,494,120	50,250,989,779	Taxes payable
Pendapatan diterima dimuka jangka pendek	571,586,065,974	496,036,129,375	Current unearned revenue
<b>Provisi jangka pendek</b>			<b>Current provisions</b>
Provisi jangka pendek biaya	214,542,605,467	225,699,008,595	Current provisions for aircraft return and

pengembalian dan pemeliharaan pesawat			maintenance funds
<b>Liabilitas jangka panjang yang jatuh tempo dalam satu tahun</b>			<b>Current maturities of long-term liabilities</b>
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	481,815,327,057	494,147,322,489	Current maturities of finance lease liabilities
Jumlah liabilitas jangka pendek	2,444,530,476,379	2,174,246,385,693	Total current liabilities
<b>Liabilitas jangka panjang</b>			<b>Non-current liabilities</b>
<b>Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun</b>			<b>Long-term liabilities net of current maturities</b>
Liabilitas jangka panjang atas liabilitas sewa pembiayaan	558,155,922,693	591,348,704,145	Long-term finance lease liabilities
<b>Provisi jangka panjang</b>			<b>Non-current provisions</b>
Provisi biaya pengembalian dan pemeliharaan pesawat jangka panjang	98,295,684,491	97,332,772,326	Non-current provisions for aircraft return and maintenance funds
Kewajiban imbalan pasca kerja jangka panjang	200,650,279,435	191,131,232,913	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	857,101,886,619	879,812,709,384	Total non-current liabilities
Jumlah liabilitas	3,301,632,362,998	3,054,059,095,077	Total liabilities
<b>Ekuitas</b>			<b>Equity</b>
<b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>			<b>Equity attributable to equity owners of parent entity</b>
Saham biasa	2,671,281,110,250	2,671,281,110,250	Common stocks
Tambahan modal disetor	163,673,995,500	163,673,995,500	Additional paid-in capital
Cadangan revaluasi	83,516,850,734	83,516,850,734	Revaluation reserves
Cadangan pengukuran kembali program imbalan pasti	( 5,401,488,948 )	( 5,401,488,948 )	Reserve of remeasurements of defined benefit plans
Komponen ekuitas lainnya	2,499,000,000,000	2,499,000,000,000	Other components of equity
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang belum ditentukan penggunaannya	( 5,598,275,542,309 )	( 5,379,608,226,162 )	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	( 186,205,074,773 )	32,462,241,374	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	5,272,650,257	4,612,621,306	Non-controlling interests
Jumlah ekuitas	( 180,932,424,516 )	37,074,862,680	Total equity
Jumlah liabilitas dan ekuitas	3,120,699,938,482	3,091,133,957,757	Total liabilities and equity



**[3311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - Infrastructure Industry**

<b>Laporan laba rugi dan penghasilan komprehensif lain</b>	<b>31 March 2018</b>	<b>31 March 2017</b>	<b>Statement of profit or loss and other comprehensive income</b>
Penjualan dan pendapatan usaha	843,836,041,602	884,052,356,990	Sales and revenue
Beban pokok penjualan dan pendapatan	( 1,116,978,500,957 )	( 1,006,080,348,626 )	Cost of sales and revenue
Jumlah laba bruto	( 273,142,459,355 )	( 122,027,991,636 )	Total gross profit
Pendapatan keuangan	1,529,792,784	1,509,389,750	Finance income
Beban keuangan	( 19,771,732,132 )	( 21,295,587,685 )	Finance costs
Jumlah laba (rugi) sebelum pajak penghasilan	( 291,384,398,703 )	( 141,814,189,571 )	Total profit (loss) before tax
Pendapatan (beban) pajak	73,377,111,507	29,841,064,205	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	( 218,007,287,196 )	( 111,973,125,366 )	Total profit (loss) from continuing operations
Jumlah laba (rugi)	( 218,007,287,196 )	( 111,973,125,366 )	Total profit (loss)
Jumlah laba rugi komprehensif	( 218,007,287,196 )	( 111,973,125,366 )	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	( 218,667,316,147 )	( 111,968,178,006 )	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	660,028,951	( 4,947,360 )	Profit (loss) attributable to non-controlling interests
<b>Laba rugi komprehensif yang dapat diatribusikan</b>			<b>Comprehensive income attributable to</b>
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	( 218,667,316,147 )	( 111,968,178,006 )	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	660,028,951	( 4,947,360 )	Comprehensive income attributable to non-controlling interests
<b>Laba (rugi) per saham</b>			<b>Earnings (loss) per share</b>
<b>Laba per saham dasar diatribusikan kepada pemilik entitas induk</b>			<b>Basic earnings per share attributable to equity owners of the parent entity</b>
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	( 21.02 )	( 10.76 )	Basic earnings (loss) per share from continuing operations

[3410000] Statement of changes in equity - Infrastructure Industry - Current Year

31 March 2018

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan revaluasi</u>	<u>Cadangan pengukuran kembali program imbalan pasti</u>	<u>Komponen transaksi ekuitas lainnya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Revaluation reserves</u>	<u>Reserve of remeasurements of defined benefit plans</u>	<u>Other components of equity transactions</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	<u>Equity position</u>
<b>Posisi ekuitas</b>										
Saldo awal periode sebelum penyajian kembali	2,671,281,110,250	163,673,995,500	83,516,850,734	( 5,401,488,948 )	2,499,000,000,000	( 5,379,608,226,162 )	32,462,241,374	4,612,621,306	37,074,862,680	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,671,281,110,250	163,673,995,500	83,516,850,734	( 5,401,488,948 )	2,499,000,000,000	( 5,379,608,226,162 )	32,462,241,374	4,612,621,306	37,074,862,680	Equity position, beginning of the period
Laba (rugi)						( 218,667,316,147 )	( 218,667,316,147 )	660,028,951	( 218,007,287,196 )	Profit (loss)
Posisi ekuitas, akhir periode	2,671,281,110,250	163,673,995,500	83,516,850,734	( 5,401,488,948 )	2,499,000,000,000	( 5,598,275,542,309 )	( 186,205,074,773 )	5,272,650,257	( 180,932,424,516 )	Equity position, end of the period



[3410000] Statement of changes in equity - Infrastructure Industry - Prior Year

31 March 2017

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan revaluasi</u>	<u>Cadangan pengukuran kembali program imbalan pasti</u>	<u>Komponen transaksi ekuitas lainnya</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Revaluation reserves</u>	<u>Reserve of remeasurements of defined benefit plans</u>	<u>Other components of equity transactions</u>	<u>Appropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	<u>Equity position</u>
<b>Posisi ekuitas</b>										
Saldo awal periode sebelum penyajian kembali	2,671,281,110,250	163,673,995,500	83,516,850,734	( 5,401,488,948 )	2,499,000,000,000	( 5,267,640,048,156 )	144,430,419,380	4,617,568,666	149,047,688,046	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,671,281,110,250	163,673,995,500	83,516,850,734	( 5,401,488,948 )	2,499,000,000,000	( 5,267,640,048,156 )	144,430,419,380	4,617,568,666	149,047,688,046	Equity position, beginning of the period
Laba (rugi)						( 111,968,178,006 )	( 111,968,178,006 )	( 4,947,360 )	( 111,973,125,366 )	Profit (loss)
Posisi ekuitas, akhir periode	2,671,281,110,250	163,673,995,500	83,516,850,734	( 5,401,488,948 )	2,499,000,000,000	( 5,379,608,226,162 )	32,462,241,374	4,612,621,306	37,074,562,680	Equity position, end of the period

## [3510000] Statement of cash flows, direct method - Infrastructure Industry

### Laporan arus kas

### Statement of cash flows

	31 March 2018	31 March 2017	
<b>Arus kas dari aktivitas operasi</b>			<b>Cash flows from operating activities</b>
<b>Penerimaan kas dari aktivitas operasi</b>			<b>Cash receipts from operating activities</b>
Penerimaan dari pelanggan	905,876,283,894	1,031,079,988,370	Receipts from customers
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 751,199,770,568 )	( 908,290,270,650 )	Payments to suppliers for goods and services
Kas diperoleh dari (digunakan untuk) operasi	154,676,513,326	122,789,717,720	Cash generated from (used in) operations
Pembayaran bunga dari aktivitas operasi	( 18,700,362,419 )	( 20,814,923,074 )	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 3,147,866,045 )	( 18,373,911,818 )	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	132,828,284,862	83,600,882,828	Total net cash flows received from (used in) operating activities
<b>Arus kas dari aktivitas investasi</b>			<b>Cash flows from investing activities</b>
Penerimaan (pengeluaran) untuk dana pemeliharaan pesawat	( 8,148,037,480 )	( 61,000,264,134 )	Receipts (payments) for aircraft maintenance funds
Pembayaran untuk perolehan aset tetap	( 22,425,970,336 )	( 17,911,864,554 )	Payments for acquisition of property and equipment
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 30,574,007,816 )	( 78,912,128,688 )	Total net cash flows received from (used in) investing activities
<b>Arus kas dari aktivitas pendanaan</b>			<b>Cash flows from financing activities</b>
Pembayaran liabilitas sewa pembiayaan	( 62,888,929,498 )	( 58,335,079,284 )	Payments of finance lease liabilities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	( 62,888,929,498 )	( 58,335,079,284 )	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	39,365,347,548	( 53,646,325,144 )	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	248,423,113,666	238,447,678,194	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	287,788,461,214	184,801,353,050	Cash and cash equivalents cash flows, end of the period