

Nomor Surat	AAID/CORSEC/11-2019/082
Nama Emiten	PT AirAsia Indonesia Tbk
Kode Emiten	CMPP
Perihal	Penyampaian Laporan Keuangan Interim Auditan

Perseroan dengan ini menyampaikan laporan keuangan untuk periode 6 Bulan yang berakhir pada 30/06/2019 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

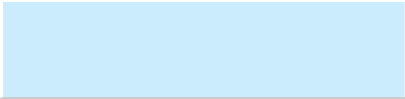
No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
1	PT Indonesia AirAsia	Penerbangan	Tangerang	2004	Beroperasi	3.355.764	JUTAAN	IDR	57.25
2	PT Garda Tawang Reksa Indonesia	Aktivitas Kebandarudaraan	Tangerang	2016	Beroperasi	43.935	JUTAAN	IDR	38.36

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	
30 June 2019			
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	7. Infrastructure, Utilities And Transportation	Sector	
Subsektor	74. Transportation	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		Type of board on which the entity is listed	
Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas	Entitas grup / Group entity	Whether the financial statements are of an individual entity or a group of entities	
Periode penyampaian laporan keuangan	Kuartal II / Second Quarter	Period of financial statements submissions	
Tanggal awal periode berjalan	January 01, 2019	Current period start date	
Tanggal akhir periode berjalan	June 30, 2019	Current period end date	
Tanggal akhir tahun sebelumnya	December 31, 2018	Prior year end date	
Tanggal awal periode sebelumnya	January 01, 2018	Prior period start date	
Tanggal akhir periode sebelumnya	June 30, 2018	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	Diaudit / Audited	Type of report on financial statements	
Jenis opini auditor	Wajar Tanpa Pengecualian / Unqualified	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	August 23, 2019	Date of auditor's opinion or result of review report	
Auditor tahun berjalan	Purwantono, Sungkoro & Surja	Current year auditor	
Nama partner audit tahun berjalan	Muhammad Kurniawan	Name of current year audit signing partner	
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner	
Auditor tahun sebelumnya	Purwantono, Sungkoro & Surja	Prior year auditor	
Nama partner audit tahun sebelumnya	Muhammad Kurniawan	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	Ya / Yes	Whether in compliance with BAPEPAM	

peraturan BAPEPAM LK VIII A dua
tentang independensi akuntan yang
memberikan jasa audit di pasar modal



LK VIII A two rules concerning
independence of accountant providing
audit services in capital market

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

Laporan posisi keuangan			Statement of financial position
Aset	30 June 2019	31 December 2018	Assets
Aset lancar			Current assets
Kas dan setara kas	318,621,371,644	140,409,140,360	Cash and cash equivalents
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	29,361,608,054	62,763,959,834	Trade receivables third parties
Piutang lainnya			Other receivables
Piutang lainnya pihak ketiga	187,175,032,913	108,025,068,231	Other receivables third parties
Piutang lainnya pihak berelasi	17,414,729,146	23,545,751,941	Other receivables related parties
Persediaan lainnya	72,771,562,286	65,565,414,367	Inventories
Biaya dibayar dimuka lancar	156,976,375,903	59,533,103,105	Current prepaid expenses
Pajak dibayar dimuka lancar	26,436,350,199		Current prepaid taxes
Aset non-keuangan lancar lainnya	2,450,000,000		Other current non-financial assets
Jumlah aset lancar	811,207,030,145	459,842,437,838	Total current assets
Aset tidak lancar			Non-current assets
Dana cadangan perawatan pesawat	58,367,888,600	68,714,759,408	Aircraft maintenance reserve funds
Uang muka tidak lancar		527,250,888,321	Non-current advances
Biaya dibayar dimuka tidak lancar	134,549,108,451	139,109,992,414	Non-current prepaid expenses
Aset pajak tangguhan	142,449,836,401	158,940,284,783	Deferred tax assets
Aset tetap	1,952,262,063,194	1,426,357,150,398	Property and equipment
Klaim atas pengembalian pajak tidak lancar	29,428,647,303	29,561,161,775	Non-current claims for tax refund
Aset tidak lancar non-keuangan lainnya	51,184,713,752	35,268,537,416	Other non-current non-financial assets
Jumlah aset tidak lancar	2,368,242,257,701	2,385,202,774,515	Total non-current assets
Jumlah aset	3,179,449,287,846	2,845,045,212,353	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Utang usaha			Trade payables
Utang usaha pihak ketiga	687,429,930,493	528,141,321,221	Trade payables third parties
Utang usaha pihak berelasi	156,687,334,916	851,646,273,601	Trade payables related parties
Uang muka pelanggan jangka pendek			Current advances from customers
Uang muka pelanggan jangka pendek pihak ketiga	12,099,000	756,099,000	Current advances from customers third parties
Beban akrual jangka pendek	103,209,883,374	268,807,105,994	Current accrued expenses
Utang pajak	16,714,764,763	46,104,669,924	Taxes payable
Pendapatan diterima	887,058,805,864	724,485,382,758	Current unearned

dimuka jangka pendek			revenue
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun			Current maturities of long-term liabilities
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank	42,759,758,730	103,146,693,975	Current maturities of bank loans
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	389,873,703,678	283,300,158,175	Current maturities of finance lease liabilities
Jumlah liabilitas jangka pendek	2,283,746,280,818	2,806,387,704,648	Total current liabilities
Liabilitas jangka panjang			Non-current liabilities
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun			Long-term liabilities net of current maturities
Liabilitas jangka panjang atas utang bank	249,431,925,926	273,262,395,178	Long-term bank loans
Liabilitas jangka panjang atas liabilitas sewa pembiayaan	152,811,132,074	348,761,562,581	Long-term finance lease liabilities
Kewajiban imbalan pasca kerja jangka panjang	157,561,764,695	181,899,173,582	Long-term post-employment benefit obligations
Liabilitas non-keuangan jangka panjang	71,495,554,136	36,909,735,718	Other non-current non-financial liabilities
Jumlah liabilitas jangka panjang	631,300,376,831	840,832,867,059	Total non-current liabilities
Jumlah liabilitas	2,915,046,657,649	3,647,220,571,707	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada pemilik entitas induk			Equity attributable to equity owners of parent entity
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	86,065,298,927	86,065,298,927	Revaluation reserves
Cadangan pengukuran kembali program imbalan pasti	39,658,339,719	19,172,733,204	Reserve of remeasurements of defined benefit plans
Komponen ekuitas lainnya	3,627,750,000,000	2,499,000,000,000	Other components of equity
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang belum ditentukan penggunaannya	(6,328,803,778,512)	(6,246,265,168,629)	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	259,624,965,884	(807,072,030,748)	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	4,777,664,313	4,896,671,394	Non-controlling interests
Jumlah ekuitas	264,402,630,197	(802,175,359,354)	Total equity

Jumlah liabilitas dan ekuitas

3,179,449,287,846

2,845,045,212,353

Total liabilities and equity

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

Laporan laba rugi dan penghasilan komprehensif lain			Statement of profit or loss and other comprehensive income
	30 June 2019	30 June 2018	
Penjualan dan pendapatan usaha	2,993,897,265,922	1,836,426,403,963	Sales and revenue
Jumlah laba bruto	2,993,897,265,922	1,836,426,403,963	Total gross profit
Beban penjualan	(90,913,002,612)	(197,853,718,536)	Selling expenses
Beban umum dan administrasi	(2,878,799,466,717)	(2,130,363,520,233)	General and administrative expenses
Pendapatan keuangan	1,548,712,561	2,089,364,305	Finance income
Beban keuangan	(35,209,868,506)	(39,002,924,482)	Finance costs
Pendapatan lainnya	131,496,513,233	212,889,060,464	Other income
Beban lainnya	(193,553,883,751)	(235,377,841,102)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	(71,533,729,870)	(551,193,175,621)	Total profit (loss) before tax
Pendapatan (beban) pajak	(11,114,400,910)	129,879,777,807	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	(82,648,130,780)	(421,313,397,814)	Total profit (loss) from continuing operations
Jumlah laba (rugi)	(82,648,130,780)	(421,313,397,814)	Total profit (loss)
Pendapatan komprehensif lainnya, setelah pajak			Other comprehensive income, after tax
Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak			Other comprehensive income that will not be reclassified to profit or loss, after tax
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak	20,476,120,331		Other comprehensive income for remeasurement of defined benefit obligation, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	20,476,120,331		Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	(62,172,010,449)	(421,313,397,814)	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	(82,538,609,883)	(426,036,895,034)	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	(109,520,897)	4,723,497,220	Profit (loss) attributable to non-controlling interests
Laba rugi komprehensif yang dapat diatribusikan			Comprehensive income attributable to
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	(62,053,003,368)	(426,036,895,034)	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	(119,007,081)	4,723,497,220	Comprehensive income attributable to non-controlling interests
Laba (rugi) per saham			Earnings (loss) per share
Laba per saham dasar diatribusikan kepada pemilik entitas induk			Basic earnings per share attributable to equity owners of the parent entity
Laba (rugi) per saham	(7.72)	(40.95)	Basic earnings (loss) per

dasar dari operasi yang
dilanjutkan



share from continuing
operations

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

30 June 2019

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>	
Posisi ekuitas										Equity position
Saldo awal periode sebelum penyajian kembali	2,671,281,110,250	163,673,995,500	86,065,298,927	19,172,733,204	2,499,000,000,000	(6,246,265,168,629)	(807,072,030,748)	4,896,671,394	(802,175,359,354)	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,671,281,110,250	163,673,995,500	86,065,298,927	19,172,733,204	2,499,000,000,000	(6,246,265,168,629)	(807,072,030,748)	4,896,671,394	(802,175,359,354)	Equity position, beginning of the period
Laba (rugi)						(82,538,609,883)	(82,538,609,883)	(109,520,897)	(82,648,130,780)	Profit (loss)
Pendapatan komprehensif lainnya				20,485,606,515			20,485,606,515	(9,486,184)	20,476,120,331	Other comprehensive income
Pelaksanaan instrumen yang dapat dikonversi					1,128,750,000,000		1,128,750,000,000		1,128,750,000,000	Exercise of convertible instruments
Posisi ekuitas, akhir periode	2,671,281,110,250	163,673,995,500	86,065,298,927	39,658,339,719	3,627,750,000,000	(6,328,803,778,512)	259,624,965,884	4,777,664,313	264,402,630,197	Equity position, end of the period

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

30 June 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>	
Posisi ekuitas										Equity position
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)						(426,036,895,034)	(426,036,895,034)	4,723,497,220	(421,313,397,814)	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	(5,805,645,121,196)	(393,574,653,660)	9,336,118,526	(384,238,535,134)	Equity position, end of the period

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

Laporan arus kas			Statement of cash flows
	30 June 2019	30 June 2018	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	3,103,898,363,957	1,946,189,760,925	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(3,741,902,516,616)	(1,871,844,716,321)	Payments to suppliers for goods and services
Kas diperoleh dari (digunakan untuk) operasi	(638,004,152,659)	74,345,044,604	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	(35,952,510,431)	(34,102,274,530)	Interests received from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(33,037,005,555)	(35,666,522,121)	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	(706,993,668,645)	4,576,247,953	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Penerimaan (pengeluaran) untuk dana pemeliharaan pesawat	(36,123,210,744)	(37,875,207,296)	Receipts (payments) for aircraft maintenance funds
Pembayaran uang muka pembelian aset tetap	(33,925,800,000)		Payments for advances for purchase of property and equipment
Penerimaan dari penjualan aset tetap		523,902,147	Proceeds from disposal of property and equipment
Pembayaran untuk perolehan aset tetap	(17,516,663,659)	(27,567,916,218)	Payments for acquisition of property and equipment
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(87,565,674,403)	(64,919,221,367)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Pembayaran pinjaman bank	(81,438,014,489)		Payments of bank loans
Pembayaran liabilitas sewa pembiayaan	(74,540,411,179)	(69,048,909,130)	Payments of finance lease liabilities
Penerimaan dari penerbitan instrumen ekuitas lainnya	1,128,750,000,000		Proceeds from issuing other equity instruments
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	972,771,574,332	(69,048,909,130)	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	178,212,231,284	(129,391,882,544)	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	140,409,140,360	248,423,113,666	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	318,621,371,644	119,031,231,122	Cash and cash equivalents cash flows, end of the period