

Nomor Surat	AAID/CORSEC/08-2022/057
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 6 Bulan yang berakhir pada 30/06/2022 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 2022		
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 and Foreign Corporation	Controlling shareholder information
Jenis entitas	Foreign Company	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, 2022	Current period start date
Tanggal akhir periode berjalan	June 30, 2022	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2021	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2021	Prior period start date
Tanggal akhir periode sebelumnya	June 30, 2021	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 tentang independensi akuntan yang	Ya / Yes	Whether in compliance with BAPEPAM LK VIII A two rules concerning independence of accountant providing



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

<b>Laporan posisi keuangan</b>			<b>Statement of financial position</b>
	<u>30 June 2022</u>	<u>31 December 2021</u>	
<b>Aset</b>			<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	284,154,096,090	21,134,302,906	Cash and cash equivalents
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	23,805,119,546	548,065,076	Trade receivables third parties
<b>Piutang lainnya</b>			<b>Other receivables</b>
Piutang lainnya pihak ketiga	1,574,452,177	6,294,696,636	Other receivables third parties
Piutang lainnya pihak berelasi	47,652,430,656	26,017,262,529	Other receivables related parties
Persediaan lainnya	67,057,245,282	58,309,538,161	Inventories
Biaya dibayar dimuka lancar	19,181,468,988	10,820,583,683	Current prepaid expenses
Pajak dibayar dimuka lancar		42,422,652,112	Current prepaid taxes
Jumlah aset lancar	443,424,812,739	165,547,101,103	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
Dana cadangan perawatan pesawat	38,692,713,987	34,310,380,145	Aircraft maintenance reserve funds
Biaya dibayar dimuka tidak lancar	291,660,377,990	248,919,979,826	Non-current prepaid expenses
Aset pajak tangguhan	9,176,533,723	9,176,533,723	Deferred tax assets
Aset tetap	640,691,868,091	667,721,248,881	Property and equipment
Aset tidak lancar non-keuangan lainnya	3,640,402,926,097	4,023,419,280,528	Other non-current non-financial assets
Jumlah aset tidak lancar	4,620,624,419,888	4,983,547,423,103	Total non-current assets
Jumlah aset	5,064,049,232,627	5,149,094,524,206	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	548,630,468,974	611,265,858,181	Trade payables third parties
Utang usaha pihak berelasi	3,188,237,422,795	2,693,092,946,198	Trade payables related parties
Beban akrual jangka pendek	455,102,989,059	364,775,965,362	Current accrued expenses
Utang pajak	20,803,466,757	23,128,084,296	Taxes payable
Pendapatan diterima dimuka jangka pendek	995,609,780,091	731,603,115,621	Current unearned revenue
<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 utang bank	258,663,377,748	257,432,638,644	Current maturities of bank loans

Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	2,302,742,979,414	1,920,435,605,153	Current maturities of finance lease liabilities
Jumlah liabilitas jangka pendek	7,769,790,484,838	6,601,734,213,455	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	3,357,520,888,417	3,566,590,940,585	Long-term finance lease liabilities
Kewajiban imbalan pasca kerja jangka panjang	189,129,928,314	173,701,742,912	Long-term post-employment benefit obligations
Liabilitas non-keuangan jangka panjang	10,002,347,288	12,145,707,423	Other non-current non-financial liabilities
Jumlah liabilitas jangka panjang	3,556,653,164,019	3,752,438,390,920	Total non-current liabilities
Jumlah liabilitas	11,326,443,648,857	10,354,172,604,375	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	21,898,332,347	21,898,332,347	Revaluation reserves
Cadangan pengukuran kembali program imbalan pasti	36,937,574,381	36,937,574,381	Reserve of remeasurements of defined benefit plans
Komponen ekuitas lainnya	3,486,850,000,000	3,486,850,000,000	Other components of equity
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang belum ditentukan penggunaannya	( 12,648,206,034,609 )	( 11,587,993,441,152 )	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	( 6,267,565,022,131 )	( 5,207,352,428,674 )	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	5,170,605,901	2,274,348,505	Non-controlling interests
Jumlah ekuitas	( 6,262,394,416,230 )	( 5,205,078,080,169 )	Total equity
Jumlah liabilitas dan ekuitas	5,064,049,232,627	5,149,094,524,206	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>Statement of profit or loss and other comprehensive income</b>
	<u>30 June 2022</u>	<u>30 June 2021</u>	
Penjualan dan pendapatan usaha	1,145,274,451,446	453,416,906,229	Sales and revenue
Beban pokok penjualan dan pendapatan	( 2,084,501,159,643 )	( 1,502,201,113,767 )	Cost of sales and revenue
Jumlah laba bruto	( 939,226,708,197 )	( 1,048,784,207,538 )	Total gross profit
Pendapatan keuangan	269,518,876	71,197,671	Finance income
Beban keuangan	( 118,359,146,740 )	( 123,059,936,286 )	Finance costs
Jumlah laba (rugi) sebelum pajak penghasilan	( 1,057,316,336,061 )	( 1,171,772,946,153 )	Total profit (loss) before tax
Jumlah laba (rugi) dari operasi yang dilanjutkan	( 1,057,316,336,061 )	( 1,171,772,946,153 )	Total profit (loss) from continuing operations
Jumlah laba (rugi)	( 1,057,316,336,061 )	( 1,171,772,946,153 )	Total profit (loss)
<b>Pendapatan komprehensif lainnya, setelah pajak</b>			<b>Other comprehensive income, after tax</b>
<b>Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, setelah pajak</b>			<b>Other comprehensive income that may be reclassified to profit or loss, after tax</b>
Keuntungan (kerugian) lindung nilai arus kas, setelah pajak		35,556,780,656	Gains (losses) on cash flow hedges, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	0	35,556,780,656	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	( 1,057,316,336,061 )	( 1,136,216,165,497 )	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	( 1,060,212,593,457 )	( 1,168,868,841,812 )	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	2,896,257,396	( 2,904,104,341 )	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	( 1,060,212,593,457 )	( 1,133,312,061,156 )	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	2,896,257,396	( 2,904,104,341 )	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	( 99.22 )	( 109.39 )	Basic earnings (loss) per share from continuing operations

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

30 June 2022

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	21,898,332,347	36,937,574,381	3,486,850,000,000	( 11,587,993,441,152 )	( 5,207,352,428,674 )	2,274,348,505	( 5,205,078,080,169 )	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,671,281,110,250	163,673,995,500	21,898,332,347	36,937,574,381	3,486,850,000,000	( 11,587,993,441,152 )	( 5,207,352,428,674 )	2,274,348,505	( 5,205,078,080,169 )	Equity position, beginning of the period
Laba (rugi)						( 1,060,212,593,457 )	( 1,060,212,593,457 )	2,896,257,396	( 1,057,316,336,061 )	Profit (loss)
Posisi ekuitas, akhir periode	2,671,281,110,250	163,673,995,500	21,898,332,347	36,937,574,381	3,486,850,000,000	( 12,648,206,034,609 )	( 6,267,565,022,131 )	5,170,605,901	( 6,262,394,416,230 )	Equity position, end of the period

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

30 June 2021

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan revaluasi</u>	<u>Cadangan lindung nilai arus kas</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 cash flow hedges</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>	
<b>Posisi ekuitas</b>											<b>Equity position</b>
Saldo awal periode sebelum penyajian kembali	2,671,281,110,250	163,673,995,500	21,898,332,347	( 35,556,780,656 )	29,072,140,614	3,486,850,000,000	( 9,252,423,291,377 )	( 2,915,204,493,322 )	4,792,692,957	( 2,910,411,800,365 )	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,671,281,110,250	163,673,995,500	21,898,332,347	( 35,556,780,656 )	29,072,140,614	3,486,850,000,000	( 9,252,423,291,377 )	( 2,915,204,493,322 )	4,792,692,957	( 2,910,411,800,365 )	Equity position, beginning of the period
Laba (rugi)							( 1,168,868,841,812 )	( 1,168,868,841,812 )	( 2,904,104,341 )	( 1,171,772,946,153 )	Profit (loss)
Pendapatan komprehensif lainnya				35,556,780,656				35,556,780,656		35,556,780,656	Other comprehensive income
Posisi ekuitas, akhir periode	2,671,281,110,250	163,673,995,500	21,898,332,347		29,072,140,614	3,486,850,000,000	( 10,421,292,133,189 )	( 4,048,516,554,478 )	1,888,588,616	( 4,046,627,965,862 )	Equity position, end of the period



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

### Laporan arus kas

### Statement of cash flows

	30 June 2022	30 June 2021	
<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	1,369,109,137,734	403,578,220,188	Receipts from customers
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 750,237,597,062 )	( 146,046,713,312 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	( 177,663,526,199 )	( 124,212,061,520 )	Payments for salaries and allowances
Kas diperoleh dari (digunakan untuk) operasi	441,208,014,473	133,319,445,356	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	( 114,863,411,810 )	( 121,563,204,571 )	Interests received from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 307,250,266 )	( 665,155,961 )	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	326,037,352,397	11,091,084,824	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	( 4,382,333,842 )	( 3,180,628,454 )	Receipts (payments) for aircraft maintenance funds
Pembayaran untuk perolehan aset tetap	( 2,402,595,196 )	( 2,522,547,633 )	Payments for acquisition of property and equipment
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 6,784,929,038 )	( 5,703,176,087 )	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 pinjaman bank	( 2,705,357,958 )		Payments of bank loans
Pembayaran liabilitas sewa pembiayaan	( 55,368,993,792 )	( 8,404,780,800 )	Payments of finance lease liabilities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	( 58,074,351,750 )	( 8,404,780,800 )	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	261,178,071,609	( 3,016,872,063 )	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	21,134,302,906	18,722,028,051	Cash and cash equivalents cash flows, beginning of the period
Efek perubahan nilai kurs pada kas dan setara kas	1,841,721,575	( 187,523,059 )	Effect of exchange rate changes on cash and cash equivalents
Kas dan setara kas arus kas, akhir periode	284,154,096,090	15,517,632,929	Cash and cash equivalents cash flows, end of the period