

INVESTOR BULLETIN

Financial Performance: FY23

HIGHLIGHTS

- *MCASH faces challenges in FY23 resulting net profit of only Rp541 million, but strategic focus on high-margin sectors aims for future growth*
- *MCASH's Clean Energy segment powers on: FY23 Revenue increases by 157.5% YoY to Rp148.2 billion*
- *TTV and Gentari support MCASH's clean energy initiatives with Volta, ESB, and Semolis*
- *Volta, Bluebird, and BRI Finance collaborate to make clean energy mobility options accessible*
- *Digital Cloud Advertising segment: revenue and gross profit increase by 41.6% YoY and 19.7% YoY*
- *ZKDigimax Pte. Ltd Begins Production of AI-Based Smart Retail Solutions Serving 15 Countries*

MCASH faces challenges in 2023 resulting net profit of only Rp541 million, but strategic focus on high-margin sectors aims for future growth

In 2023, PT M Cash Integrasi Tbk ("MCASH" or "the Company") experienced a decline in revenue, reaching Rp11.7 trillion, down 5.0% YoY. This decline was mainly attributed to reduced revenue in the digital product sales and digital product aggregator segments, which saw decreases of 12.1% YoY and 3.4% YoY, respectively. Additionally, the Company's profit margins faced a downturn, resulting FY23 net profit of only Rp541 million, mainly due to a 9.2% YoY increase in operating expenses. However, this rise in expenses can be attributed to the clean energy expansion initiative undertaken in 2023, aimed at enhancing MCASH Group's presence across Indonesia and is anticipated to drive substantial growth in the coming years.

Throughout 2023, MCASH focused on high-margin segments of its business, particularly in clean energy and digital cloud advertising. These segments are envisioned to serve as key drivers of future revenue and profit growth. Notably, in 2023 alone, the clean energy and digital cloud advertising segments experienced impressive growth witnessing jumps of 157.5% YoY and 41.6% YoY, respectively. Moreover, in the gross profit line, these segments recorded significant increases of 118.4% YoY and 19.7% YoY.

Furthermore, MCASH Group expanded its total distribution points from 331,474 to 392,799, representing an 18.5% YoY increase. This expansion contributed to the growth of the Group's network and overall ecosystem, positioning it for further market penetration and expansion.

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MCASH's Clean Energy segment powers on: FY23 Revenue increases by 158.2% YoY to Rp148.2 billion

In 2023, MCASH's clean energy segment demonstrated exceptional growth, achieving a remarkable 158.2% increase in revenue compared to the previous year, soaring to Rp148.2 billion from Rp57.5 billion in FY22. The surge in revenue can be associated to the success of Volta motorcycle sales, which more than doubled from 4,740 units in FY22 to 11,041 units in FY23. Through ESB, the battery swapping stations conducted over 3.4 million battery swaps, marking a staggering 475.6% increase compared to 2022 that was largely driven by ride-hailing users. Additionally, the Company's motorcycle rental services, offered through "Semolis," has accumulated 7,372 total users registered as of December 2023. The culmination of all of these initiatives resulted in a gross profit of Rp16.9 billion, marking a substantial increase of 118.4% YoY. With continued innovation and investment in its clean energy initiatives, MCASH is well-positioned to sustain its growth momentum and solidify its leadership for 2024.

TTV and Gentari support MCASH's clean energy initiatives with Volta, ESB and Semolis

In November 2023, Twin Towers Ventures (TTV), the investment arm of Petronas, joined in the investment round to back PT Energi Selalu Baru (ESB). This strategic partnership aims to provide MCASH's clean energy segment with the necessary power for broader expansion throughout Indonesia. On top of this, Volta, Semolis, and Malaysian clean energy provider, Gentari, committed to a collaboration that is expected to boost EV adoption in Indonesia.



Volta, Bluebird, and BRI Finance collaborate to make clean energy mobility options accessible

In February 2024, the announcement was released that Volta is collaborating with Bluebird and BRI

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Finance. This initiative provides Bluebird drivers with convenient access to Volta motorcycles through hassle-free installment options from BRI Finance, displaying the shared commitment of all 3 parties to create a positive impact on the environment. Based on 2022 Annual Report of PT Blue Bird Tbk, the Bluebird Group has more than 40,000 drivers and employees. We see this as a huge sales potential for Volta.



Digital Cloud Advertising segment: revenue and gross profit increase by 41.4% YoY and 19.7% YoY

The Company also witnessed a surge in digital cloud advertising, recording a remarkable 41.4% YoY increase in revenue from Rp150.2 billion in FY22 to Rp212.7 billion in FY23. Simultaneously, gross profit in this segment grew by 19.7% YoY to Rp69.6 billion. This growth was largely fueled by MCASH's subsidiary, PT Digital Mediatama Maxima Tbk (DMMX), which saw a rise in screen numbers from 27,596 to 24,732 and an increase in advertising points from 13,651 to 14,631 in 2022 to 2023.

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Particularly noteworthy is DMMX's robust performance in EBITDA and operating profit, with growth rates of 46.0% YoY and 54.8% YoY, reaching Rp72.3 billion and Rp32.7 billion, respectively, in FY23.

ZKDigimax Pte. Ltd Begins Production of AI-Based Smart Retail Solutions Serving 15 Countries

In November 2023, ZKDigimax Pte. Ltd, has commenced the production of Smart Retail solutions, such as LED, signage, and AI retail peripherals, at its new manufacturing plant in Dongguan City, China. This strategic move aims to support the Company by expanding its Smart Retail solutions to the global market.

Currently in the initial phase, the Company has started distributing its AI-based Smart Retail products and solutions to 15 countries, including Chile, Peru, Dubai, Malaysia, Indonesia, Panama, Colombia, Kazakhstan, Spain, Thailand, Vietnam, Kenya, Singapore, Egypt, Angola, South Africa, Mexico, where they are currently being implemented at the Travoy Hub Integrated LRT Station, Hotel Posto Dormire, and Janji Jiwa stores. Additionally, these solutions are being applied at Lawson convenience stores, Fook Supermarkets and Luckin Coffee in China and at Everrise Supermarkets, LePapa Supermarkets, and SDEC in Malaysia.

In this initial year, ZKDigimax managed to record FY23 revenue of Rp50.7billion with a thick net income of Rp4.3 billion.

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FINANCIAL HIGHLIGHTS

(Expressed in Billions of Rupiah, Unless Otherwise Stated)

Profit & Loss	FY22	FY23	Change (%)
Revenue	12,314.9	11,697.1	(5.0)
Gross Profit	213.0	201.8	(5.2)
EBITDA	112.5	106.5	(5.3)
Operating Profit	53.7	27.9	(48.1)
Net Income*	40.6	2.9	(93.0)

*) Attributable to owners of the company

Financial Position	2022	2023	Change (%)
Assets	1,911.4	1,990.0	4.1
Liabilities	617.0	820.0	32.9
Equity	1,294.4	1,169.9	(9.6)

Revenues	FY22	FY23	Change (%)
Digital Products & Services	2,398.5	2,107.1	(12.1)
Digital Product Aggregator	9,427.0	9,105.9	(3.4)
Digital Cloud Advertising	150.2	212.7	41.6
Software-as-a-Service	82.0	74.6	(9.1)
Clean Energy Products & Services	57.5	148.2	157.5
Digital Wholesale	197.2	47.6	(75.9)
Content & Entertainment	2.4	1.1	(54.1)
Total Revenues	12,314.9	11,697.1	(5.0)

Gross Profit Margin (%)	FY22	FY23
Digital Products & Services	2.6	2.3
Digital Product Aggregator	0.6	0.5
Digital Cloud Advertising	38.7	32.7
Software-as-a-Service	31.7	16.5
Clean Energy Products & Services	13.4	11.4
Digital Wholesale	0.3	3.0
Content & Entertainment	48.6	75.7
Average Gross Margin	1.7	1.7

For further information, please contact:

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**PT M CASH INTEGRASI Tbk
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**PT M CASH INTEGRASI Tbk
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	2023	Catatan/ Notes	2022	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	246.211.102.476	5,40	295.851.773.056	Cash and cash equivalents
Investasi lainnya	23.370.238.800	6,8k,40	27.789.927.000	Other investments
Piutang usaha - neto				Trade receivables - net of
cadangan kerugian penurunan				allowance for expected audit
nilai masing-masing sebesar				losses of Rp 3,657,405,232 and
Rp 3.657.405.232 dan				Rp 2,587,567,425 as at
Rp 2.587.567.425 pada tanggal				December 31, 2023 and 2022,
31 Desember 2023 dan 2022		7,19,37,40		respectively
Pihak ketiga	148.815.249.262		150.919.583.473	Third parties
Pihak berelasi	10.502.706.525	8a	7.232.675.241	Related parties
Piutang lain-lain - pihak ketiga	35.949.453.553	40	31.041.575.595	Other receivables - third parties
Persediaan	383.766.862.380	10,19,34	412.688.316.160	Inventories
Beban dibayar di muka	26.929.521.270	11	18.438.142.834	Prepaid expenses
Uang muka jangka pendek	196.991.396.180	12a	190.053.406.664	Short-term advances
Pajak dibayar di muka - jangka				
pendek	54.377.680.814	21a	30.387.188.580	Short-term prepaid taxes
Piutang pihak ketiga	40.262.929.924	9,40	42.433.821.386	Due from third parties
Piutang pihak berelasi - jangka				
pendek	92.055.363.235	8b,40	86.824.490.423	Due from related parties - short term
Deposito yang dibatasi				
penggunaannya	17.000.000.000	13,19,40	17.000.000.000	Restricted time deposits
Jumlah Aset Lancar	<u>1.276.232.504.419</u>		<u>1.310.660.900.412</u>	Total Current Assets

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	2023	Catatan/ Notes	2022	
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 164.399.223.808 dan Rp 99.355.765.556 pada tanggal 31 Desember 2023 dan 2022	390.575.967.041	8j,14,19,22, 26,34,35,36	341.442.278.556	Property and equipment - net of accumulated depreciation of Rp 164,399,223,808 and Rp 99,355,765,556 as at December 31, 2023 and 2022, respectively
Aset takberwujud - setelah dikurangi akumulasi amortisasi masing-masing sebesar Rp 17.260.288.644 dan Rp 10.097.558.155 pada tanggal 31 Desember 2023 dan 2022	20.081.563.618	15,34,36	24.316.526.607	Intangible assets - net of accumulated amortization of Rp 17,260,288,644 and Rp 10,097,558,155 as at December 31, 2023 and 2022, respectively
Aset hak-guna - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp 8.005.342.464 dan Rp 6.059.716.350 pada tanggal 31 Desember 2023 dan 2022	3.791.729.901	27a,36	4.214.615.195	Right-of-use assets - net of accumulated depreciation of Rp 8.005.342.464 and Rp 6.059.716.350 as at December 31, 2023 and 2022, respectively
Investasi pada entitas asosiasi	118.392.556.755	16	83.184.373.642	Investment in associates
Investasi saham	79.714.144.531	17,40	49.725.866.290	Investment in shares
Investasi pada obligasi konversi	40.000.000.000	18,40	40.000.000.000	Investment in convertible bonds
Aset pajak tangguhan	11.857.062.177	21f	7.455.438.547	Deferred tax assets
Goodwill	12.163.204.173	4	12.163.204.173	Goodwill
Piutang pihak berelasi - jangka panjang	15.758.495.390	8b,40	15.599.534.890	Due from related parties - long term
Uang muka jangka panjang	9.707.561.553	12b	11.139.248.870	Long-term advances
Pajak dibayar dimuka - jangka panjang	3.440.536.000	21b	4.948.181.000	Long-term prepaid taxes
Tagihan restitusi pajak penghasilan	7.344.859.222	21h	5.564.699.416	Estimated claims for tax refunds
Aset tidak lancar lainnya	914.481.458		953.591.949	Other non-current assets
Jumlah Aset Tidak Lancar	713.742.161.819		600.707.559.135	Total Non-current Assets
JUMLAH ASET	1.989.974.666.238		1.911.368.459.547	TOTAL ASSETS

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	2023	Catatan/ Notes	2022	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	105.920.562.419	7,10,13,14 19,37,40	59.988.224.824	Short-term bank loans
Utang usaha		20,40		Trade payables
Pihak ketiga	62.387.127.250		42.920.368.937	Third parties
Pihak berelasi	184.671.827.661	8c	117.692.130.705	Related parties
Utang lain-lain - pihak ketiga	20.974.788.849	40	16.906.637.374	Other payable - third parties
Beban akrual	7.293.623.845	40	4.555.635.215	Accrued expenses
Deposit dari pelanggan	70.940.644.988	24	132.761.209.756	Deposit from customers
Utang pajak	16.064.325.280	21c	10.040.534.116	Taxes payables
Utang pihak ketiga	102.459.452.885	23,40	110.790.050.750	Due to third parties
Utang pihak berelasi	72.290.029.105	8d,40	54.756.162.500	Due to related parties
Bagian liabilitas jangka panjang yang jatuh tempo dalam waktu satu tahun:		37,40		Current maturities of long-term liabilities:
Utang bank	16.831.259.684	8j,14,22	29.688.668.416	Bank loans
Utang pembiayaan	878.474.707	14,26	1.043.453.327	Financing payables
Liabilitas sewa	750.631.998	27b,36	2.352.788.333	Lease liabilities
Jumlah Liabilitas Jangka Pendek	661.462.748.671		583.495.864.253	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Surat utang konversi	136.894.080.000	25,40	-	Convertible notes
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun:		37,40		Long-term liabilities net of current maturities:
Utang bank	11.226.144.973	8j,14,22	23.297.924.629	Bank loans
Utang pembiayaan	437.893.596	14,26	585.526.041	Financing payables
Liabilitas sewa	533.886.941	27b,36	1.278.390.648	Lease liabilities
Liabilitas imbalan kerja karyawan	9.477.134.897	28,36	8.253.196.747	Employee benefits liabilities
Liabilitas pajak tangguhan	-	21f	67.404.289	Deferred tax liabilities
Jumlah Liabilitas Jangka Panjang	158.569.140.407		33.482.442.354	Total Non-current Liabilities
JUMLAH LIABILITAS	820.031.889.078		616.978.306.607	TOTAL LIABILITIES

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EKUITAS				EQUITY
Ekuitas Yang Dapat Distribusikan Kepada Pemilik Entitas Induk				Equity Attributable to Owners of the Company
Modal saham - nilai nominal Rp 100 per saham				Share capital - par value Rp 100 per share
Modal dasar - 2.603.800.000 saham				Authorized capital - 2,603,800,000 shares
Modal ditempatkan dan disetor penuh - 867.933.300 saham	86.793.330.000	29	86.793.330.000	Issued and fully paid capital - 867,933,300 shares
Tambahan modal disetor - neto	305.799.191.804	30	305.799.191.804	Additional paid-in capital - net
Selisih atas transaksi dengan pihak nonpengendali	(659.356.023.936)	32b	(541.731.575.775)	Difference in value of transaction with noncontrolling interests
Saldo Laba				Retained earnings
Telah ditentukan penggunaannya	1.400.000.000	31	1.300.000.000	Appropriated
Belum ditentukan penggunaannya	451.939.940.422		451.499.093.503	Unappropriated
Penghasilan komprehensif lain				Other comprehensive income
Keuntungan aktuarial	680.478.274	28	320.054.300	Actuarial gains
Selisih kurs penjabaran laporan keuangan dalam mata uang asing	14.048.410		13.684.075	Differences in translation of financial statements in foreign currencies
Total ekuitas yang dapat distribusikan kepada Pemilik Entitas Induk	187.270.964.974		303.993.777.907	Total equity attributable to Owners of the Company
Kepentingan nonpengendalian	982.671.812.186	32a	990.396.375.033	Noncontrolling interests
JUMLAH EKUITAS	1.169.942.777.160		1.294.390.152.940	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	1.989.974.666.238		1.911.368.459.547	TOTAL LIABILITIES AND EQUITY

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	2023	Catatan/ Notes	2022	
<u>OPERASI YANG DILANJUTKAN</u>				<u>CONTINUING OPERATIONS</u>
PENDAPATAN NETO	11.697.145.185.042	8e,33 8f,10	12.314.877.728.637	NET REVENUES
BEBAN POKOK PENDAPATAN	11.495.305.280.597	14,15,34	12.101.878.964.220	COST OF REVENUES
LABA KOTOR	201.839.904.445		212.998.764.417	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Beban umum dan administrasi	144.939.068.830	8i,14,15, 27,28,36	127.643.051.492	General and administrative expenses
Beban penjualan	29.020.689.698	35	31.669.201.653	Selling expenses
Jumlah Beban Usaha	173.959.758.528		159.312.253.145	Total Operating Expenses
LABA USAHA	27.880.145.917		53.686.511.272	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Beban bunga	(17.981.446.285)	7,8h,19,22 26,27b,37	(18.533.988.689)	Interest expenses
Keuntungan (kerugian) investasi lainnya	(4.592.348.200)	6	177.251.000	Gain (loss) on other investments
Bagian atas rugi neto entitas asosiasi	(2.260.816.885)	16	(5.248.739.846)	Share in net loss of associates
Penyisihan ECLs	(1.109.308.024)	7	(458.122.582)	Allowance for ECLs
Rugi penghapusan aset tetap	(1.087.727.078)	14	-	Loss on disposal of property and equipment
Rugi pelepasan investasi pada entitas asosiasi	(445.500.000)		(533.990.026)	Loss on disposal of investments in associates
Laba (rugi) selisih kurs - net	(16.134.175)		4.606.233	Gain (loss) on foreign exchange - net
Pendapatan bunga	9.460.402.640		7.170.040.154	Interest income
Laba penjualan aset tetap	110.881.250	14	75.963.206	Gain on sale of property and equipment
Realisasi atas ECLs	39.470.217	7	75.708.947	Realization of ECLs
Rugi dari hilang pengendalian entitas anak	-		(434.356.343)	Loss on share dilution of subsidiaries
Rugi penjualan entitas anak	-		(90.519.024)	Loss on divestment of shares on subsidiaries
Lain-lain - neto	1.249.691.099		4.639.039.029	Others - net
Jumlah Beban Lain-Lain - Neto	(16.632.835.441)		(13.157.107.941)	Total Other Expenses - Net

*) Laporan laba rugi dan penghasilan komprehensif lain konsolidasian untuk tahun yang berakhir pada tanggal 31 Desember 2022 termasuk laporan laba rugi dan penghasilan komprehensif lain PT DMMX Belanja Digital untuk periode sejak tanggal 1 Januari 2022 sampai dengan tanggal 22 Desember 2022 dan PT Niji Wicaksana Gamindo untuk periode sejak tanggal 1 Januari 2022 sampai dengan tanggal 31 Oktober 2022, yang telah didekonsolidasi (Catatan 1c).

*) The consolidated statement of profit or loss and other comprehensive income for the year ended December 31, 2022 included the statement of profit or loss and other comprehensive income of PT DMMX Belanja Digital for the period from January 1, 2022 to December 22, 2022 and PT Niji Wicaksana Gamindo for the period from January 1, 2022 to October 31, 2022, which has been deconsolidated. (Note 1c).

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	2023	Catatan/ Notes	2022	
OPERASI YANG DILANJUTKAN				CONTINUING OPERATIONS
LABA SEBELUM BEBAN PAJAK PENGHASILAN	11.247.310.476		40.529.403.331	INCOME BEFORE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN	8.383.571.635	21d	14.790.736.001	INCOME TAX EXPENSE
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	2.863.738.841		25.738.667.330	NET INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
OPERASI YANG DIHENTIKAN				DISCONTINUED OPERATIONS
Laba tahun berjalan setelah pajak dari operasi yang dihentikan	-		14.909.379.484	Net income for the year from discontinued operations
LABA NETO TAHUN BERJALAN	2.863.738.841		40.648.046.814	NET INCOME FOR THE YEAR
PENGHASILAN (RUGI) KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME (LOSS)
Pos-pos yang tidak akan direklasifikasikan ke laba rugi pada periode berikutnya:				Items that will not be reclassified to profit or loss in subsequent period:
Pengukuran kembali liabilitas imbalan kerja karyawan	384.810.545	28	490.656.944	Remeasurement of employee benefits liabilities
Efek pajak terkait	(82.850.465)	21f	(106.042.102)	Related tax effect
Pos-pos yang akan direklasifikasi ke laba rugi periode berikutnya:				Item that will be reclassified to profit or loss in subsequent period:
Selisih kurs penjabaran laporan keuangan dalam mata uang asing	4.797.399		112.500.000	Exchange difference due on translation of financial statements
JUMLAH PENGHASILAN KOMPREHENSIF LAIN - NETO	306.757.479		497.114.842	TOTAL OTHER COMPREHENSIVE INCOME - NET
JUMLAH LABA KOMPREHENSIF	3.170.496.320		41.145.161.656	TOTAL COMPREHENSIVE INCOME

*) Laporan laba rugi dan penghasilan komprehensif lain konsolidasian untuk tahun yang berakhir pada tanggal 31 Desember 2022 termasuk laporan laba rugi dan penghasilan komprehensif lain PT DMMX Belanja Digital untuk periode sejak tanggal 1 Januari 2022 sampai dengan tanggal 22 Desember 2022 dan PT Niji Wicaksana Gamindo untuk periode sejak tanggal 1 Januari 2022 sampai dengan tanggal 31 Oktober 2022, yang telah didekonsolidasi (Catatan 1c).

*) The consolidated statement of profit or loss and other comprehensive income for the year ended December 31, 2022 included the statement of profit or loss and other comprehensive income of PT DMMX Belanja Digital for the period from January 1, 2022 to December 22, 2022 and PT Niji Wicaksana Gamindo for the period from January 1, 2022 to October 31, 2022, which has been deconsolidated. (Note 1c).

INVESTOR BULLETIN

Financial Performance: 1H23

**PT M CASH INTEGRASI Tbk
DAN ENTITAS ANAKNYA**
Laporan Laba Rugi
dan Penghasilan Komprehensif Lain Konsolidasian
Untuk Tahun-tahun yang Berakhir
31 Desember 2023 dan 2022
(Angka-angka Disajikan dalam Rupiah,
kecuali Dinyatakan Lain)

**PT M CASH INTEGRASI Tbk
AND ITS SUBSIDIARIES**
Consolidated Statements of Profit or Loss
and Other Comprehensive Income
For The Years Ended
December 31, 2023 and 2022
(Figures are Presented in Rupiah,
unless Otherwise Stated)

	2023	Catatan/ Notes	2022	
Laba neto yang dapat diatribusikan kepada:				Net income for the attributable to:
Pemilik Entitas Induk				Owners of the Company
Laba tahun berjalan dari operasi yang dilanjutkan	540.846.919		9.904.268.422	Net income for the year from continuing operations
Laba tahun berjalan dari operasi yang dihentikan	-		14.909.379.485	Net income for the year from discontinued operations
Jumlah	540.846.919		24.813.647.907	Total
Kepentingan nonpengendali	2.322.891.922		15.834.398.907	Noncontrolling interests
LABA NETO TAHUN BERJALAN	2.863.738.841		40.648.046.814	NET INCOME FOR THE YEAR
Total penghasilan komprehensif yang dapat diatribusikan kepada:				Total comprehensive income attributable to:
Pemilik Entitas Induk				Owners of the Company
Laba komprehensif dari operasi yang dilanjutkan	901.635.228		10.115.939.638	Comprehensive income for the year from continuing operations
Laba komprehensif dari operasi yang dihentikan	-		14.909.379.485	Comprehensive income for the year from discontinued operations
Jumlah	901.635.228		25.025.319.123	Total
Kepentingan nonpengendali	2.268.861.092		16.119.842.533	Noncontrolling interests
JUMLAH PENGHASILAN KOMPREHENSIF	3.170.496.320		41.145.161.656	TOTAL COMPREHENSIVE INCOME
LABA PER SAHAM YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK:		42		EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE COMPANY:
Dari operasi yang dilanjutkan	0,62		11,41	From continuing operations
Dari operasi yang dihentikan	-		17,18	From discontinued operations
JUMLAH LABA PER SAHAM DASAR	0,62		28,59	TOTAL BASIC EARNINGS PER SHARE

*) Laporan laba rugi dan penghasilan komprehensif lain konsolidasian untuk tahun yang berakhir pada tanggal 31 Desember 2022 termasuk laporan laba rugi dan penghasilan komprehensif lain PT DMMX Belanja Digital untuk periode sejak tanggal 1 Januari 2022 sampai dengan tanggal 22 Desember 2022 dan PT Niji Wicaksana Gamindo untuk periode sejak tanggal 1 Januari 2022 sampai dengan tanggal 31 Oktober 2022, yang telah didekonsolidasi (Catatan 1c).

*) The consolidated statement of profit or loss and other comprehensive income for the year ended December 31, 2022 included the statement of profit or loss and other comprehensive income of PT DMMX Belanja Digital for the period from January 1, 2022 to December 22, 2022 and PT Niji Wicaksana Gamindo for the period from January 1, 2022 to October 31, 2022, which has been deconsolidated. (Note 1c).