



Nomor : 421 /WK/SP/2015

Jakarta, 6 Agustus 2015

**Kepada Yth.
Direktur Utama
PT Bursa Efek Indonesia
Gedung Bursa Efek Indonesia
Menara I
Jl. Jend. Sudirman Kav 52-53
Jakarta Selatan**

**Perihal : Penyampaian Revisi Laporan Keuangan Konsolidasian
Per 30 Juni 2015 PT Waskita Karya (Persero) Tbk**

Dengan hormat,

Bersama ini kami sampaikan revisi atas Laporan Keuangan Konsolidasian PT Waskita Karya (Persero) Tbk per 30 Juni 2015, disebabkan adanya *typo error*.

1. Revisi halaman 70

Modal Saham

Semula

	30 Juni 2015/ June 30, 2015			
	Rp			
	Jumlah Saham/ Total Shares	Persentase Kepemilikan/ percentage of Ownership	Jumlah Modal disetor/ Total Paid In Capital	
Modal Dasar	26.000.000.000		100	Authorized Capital
Saham Preferen (Seri A Dwiwarna)				Preferred Stock (Dwi Warna Serie A)
Pemerintah Republik Indonesia	1	0,00%	100	Government of Republic of Indonesia
Saham Biasa (Seri B)				Common Stock (Serie B)
Pemerintah Republik Indonesia	8.963.697.887	90,41%	896.369.788.700	Government of Republic of Indonesia
Masyarakat (kepemilikan dibawah 0.5%)	950.277.472	9,59%	95.027.747.200	Public (each holding 0.5%)
Jumlah Modal Ditempatkan dan Disetor Penuh	9.913.975.360	100,00%	991.397.536.000	Total Issued and Fully Paid

	31 Desember 2014/ December 31, 2014			
	Rp			
	Jumlah Saham/ Total Shares	Persentase Kepemilikan/ percentage of Ownership	Jumlah Modal disetor/ Total Paid In Capital	
Modal Dasar	26.000.000.000		100	Authorized Capital
Saham Preferen (Seri A Dwiwarna)				Preferred Stock (Dwi Warna Serie A)
Pemerintah Republik Indonesia	1	0,00%	100	Government of Republic of Indonesia
Saham Biasa (Seri B)				Common Stock (Serie B)
Pemerintah Republik Indonesia	8.963.697.887	92,15%	896.369.788.700	Government of Republic of Indonesia
Masyarakat (kepemilikan dibawah 5%)	763.806.317	7,85%	76.380.631.700	Public (each holding 5%)
Jumlah Modal Ditempatkan dan Disetor Penuh	9.727.504.205	100,00%	972.750.420.500	Total Issued and Fully Paid

Menjadi

	30 Juni 2015/ June 30, 2015			
	Rp			
	Jumlah Saham/ Total Shares	Persentase Kepemilikan/ percentage of Ownership	Jumlah Modal disetor/ Total Paid In Capital	
Modal Dasar	26.000.000.000		100	Authorized Capital
Saham Preferen (Seri A Dwiwarna)				Preferred Stock (Dwi Warna Serie A)
Pemerintah Republik Indonesia	1	0,00%	100	Government of Republic of Indonesia
Saham Biasa (Seri B)				Common Stock (Serie B)
Pemerintah Republik Indonesia	6.549.920.999	66,07%	654.992.099.900	Government of Republic of Indonesia
Masyarakat (kepemilikan dibawah 0.5%)	3.364.054.360	33,93%	336.405.436.000	Public (each holding 0.5%)
Jumlah Modal Ditempatkan dan Disetor Penuh	9.913.975.360	100,00%	991.397.536.000	Total Issued and Fully Paid

31 Desember 2014/ December 31, 2014

Rp

	Jumlah Saham/ Total Shares	Persentase Kepemilikan/ percentage of Ownership	Jumlah Modal disetor/ Total Paid In Capital
Modal Dasar	26.000.000.000		100
Saham Preferen (Seri A Dwiwarna)			
Pemerintah Republik Indonesia	1	0,00%	100
Saham Biasa (Seri B)			
Pemerintah Republik Indonesia	6.549.920.999	67,33%	654.992.099.900
Masyarakat (kepemilikan dibawah 5%)	3.177.583.205	32,67%	317.758.320.500
Jumlah Modal Ditempatkan dan Disetor Penuh	9.727.504.205	100,00%	972.750.420.500

Authorized Capital
Preferred Stock (Dwi Warna Serie A)
Government of Republic of Indonesia
Common Stock (Serie B)
Government of Republic Indonesia
Public (each holding 5%)
Total Issued and Fully Paid

2. Revisi halaman 79
Beban Pokok Pendapatan
Semula

	30 Juni 2015/ Juni 30, 2015 Rp	30 Juni 2014/ June 30 2014 Rp
Jasa Konstruksi		
Bahan Baku	1.247.498.780.291	944.420.903.540
Upah	432.425.767.342	260.891.640.387
Subkontraktor	584.842.813.940	885.409.647.424
Beban Tidak Langsung	716.985.473.790	523.141.325.029
Jumlah Jasa Konstruksi	2.981.752.835.363	2.613.863.516.380
Produk Beton		
Persediaan Awal	21.178.898.885	9.892.431.826
Pembelian	417.283.945.368	184.181.851.126
Barang tersedia untuk Dijual	438.462.844.253	194.074.282.952
Persediaan Akhir	42.890.545.600	20.005.416.138
Beban Bahan Baku	395.572.298.653	174.068.866.814
Beban Upah	20.636.102.746	8.618.098.257
Beban Overhead	105.156.813.766	72.615.214.025
Jumlah Produk Beton	521.365.215.166	255.302.179.096
Jumlah Beban Pokok Pendapatan	3.503.118.050.529	2.869.165.695.476

Construction Services
Raw Material
Wages
Subcontractor
Indirect Costs
Total Constructions
Concrete Products
Beginning Balance
Purchases
Goods Available for Sale
Ending Balance
Raw Material Expenses
Direct Labour Expenses
Overhead Expenses
Total Concrete Products
Total Cost of Revenues

Menjadi

	30 Juni 2015/ Juni 30, 2015 Rp	30 Juni 2014/ June 30 2014 Rp
Jasa Konstruksi		
Bahan Baku	1.247.498.780.291	1.049.706.132.027
Upah	432.425.767.342	260.891.640.387
Subkontraktor	584.842.813.940	885.409.647.424
Beban Tidak Langsung	716.985.473.790	523.141.325.029
Jumlah Jasa Konstruksi	2.981.752.835.363	2.719.148.744.867
Produk Beton		
Persediaan Awal	21.178.898.885	9.892.431.826
Pembelian	417.283.945.368	78.896.622.639
Barang tersedia untuk Dijual	438.462.844.253	88.789.054.465
Persediaan Akhir	42.890.545.600	20.005.416.138
Beban Bahan Baku	395.572.298.653	68.783.638.327
Beban Upah	20.636.102.746	8.618.098.257
Beban Overhead	105.156.813.766	72.615.214.025
Jumlah Produk Beton	521.365.215.166	150.016.950.609
Jumlah Beban Pokok Pendapatan	3.503.118.050.529	2.869.165.695.476

Construction Services
Raw Material
Wages
Subcontractor
Indirect Costs
Total Constructions
Concrete Products
Beginning Balance
Purchases
Goods Available for Sale
Ending Balance
Raw Material Expenses
Direct Labour Expenses
Overhead Expenses
Total Concrete Products
Total Cost of Revenues



3. Revisi halaman 84 Segmentasi Operasi Semula

	30 Juni / June 30, 2014						
	Konstruksi / Constructions	Sewa Gedung / Building Rentals	Properti / Property	Precast	Energi / Energy	Jumlah / Total	
	Rp	Rp	Rp	Rp	Rp	Rp	
Pendapatan Usaha	3.020.939.764.862	63.925.454	-	160.266.670.761	-	3.181.260.361.077	Revenues
Beban Pokok Pendapatan	2.613.863.516.380	-	-	255.302.179.096	-	2.869.165.695.476	Cost of Revenues
Laba Bruto	102.732.731.462	19.500.000	-	7.774.073.650	-	312.094.665.601	Gross Profit
Pendapatan Bersih Ventura Bersama Konstruksi	44.768.008.005	-	-	-	-	44.768.008.005	Net Revenue of Construction Joint Venture
Beban Usaha	-	-	-	-	-	(175.315.570.231)	Operating Expenses
Penghasilan Lain-lain - Bersih	-	-	-	-	-	52.375.043.699	Other Revenues - Net
Beban Lain-lain - Bersih	-	-	-	-	-	(12.918.271.223)	Other Expenses - Net
Laba Sebelum Pajak dan Beban Keuangan	-	-	-	-	-	221.003.875.851	Income Before Tax and Financial Charges
Beban keuangan	-	-	-	-	-	(70.797.581.831)	Financial Charges
Bagian Laba Bersih Entitas Asosiasi	-	-	-	-	-	-	Equity in Net Income of Associates
Laba Sebelum Pajak	-	-	-	-	-	150.206.294.020	Income Before Tax
Beban Pajak Penghasilan	(36.812.331.398)	-	-	-	-	(89.460.029.350)	Net Income for the Year
Laba Bersih Tahun Berjalan						60.746.264.670	Net Income in Current Year

	31 Desember / December 31, 2014						
	Konstruksi / Constructions	Sewa Gedung / Building Rentals	Properti / Property	Precast	Energi / Energy	Jumlah / Total	
	Rp	Rp	Rp	Rp	Rp	Rp	
Aset							Assets
Piutang Usaha	1.503.317.001.125	-	-	803.441.396.564	-	2.306.758.397.689	Accounts Receivable
Piutang Retensi	619.017.530.435	-	-	-	-	619.017.530.435	Retention Receivables
Tagihan Bruto Kepada Pengguna Jasa	4.270.519.511.684	-	-	-	-	4.270.519.511.684	Gross Amount Due from Customers
Persediaan	583.100.367.091	-	-	21.178.898.885	-	604.279.265.976	Inventories
Aset yang Tidak Dapat Dialokasikan	-	-	-	-	-	4.741.466.639.064	Unallocated Assets
Jumlah Aset						12.542.041.344.848	Total Assets
Liabilitas							Liabilities
Utang Usaha	2.571.696.443.930	-	-	-	-	2.571.796.443.930	Accounts Payable
Utang Bruto Kepada Pihak Ketiga	2.700.536.843.335	-	-	-	-	2.700.536.843.335	Gross Amount Due to Third Parties
Liabilitas yang Tidak Dapat Dialokasikan	-	-	-	-	-	4.420.879.178.967	Unallocated Liabilities
Jumlah Kewajiban						9.693.211.466.232	Total Liabilities

Menjadi

30 Juni / June 30, 2014							
	Konstruksi / Constructions	Sewa Gedung / Building Rentals	Properti / Property	Precast	Energi / Energy	Jumlah / Total	
	Rp	Rp	Rp	Rp	Rp	Rp	
Pendapatan Usaha	3.020.939.764.862	63.925.454	--	160.256.670.761	--	3.181.260.361.077	Revenues
Beban Pokok Pendapatan	2.719.148.744.867	--	--	150.016.950.609	--	2.869.165.695.476	Cost of Revenues
Laba Bruto	301.791.019.995	63.925.454	--	10.239.720.152	--	312.094.665.601	Gross Profit
Pendapatan Bersih Ventura Bersama Konstruksi	44.768.008.005	--	--	--	--	44.768.008.005	Net Revenue of Construction Joint Venture
Beban Usaha	--	--	--	--	--	(175.315.570.231)	Operating Expenses
Penghasilan Lain-lain - Bersih	--	--	--	--	--	44.593.509.800	Other Revenues - Net
Beban Lain-lain - Bersih	--	--	--	--	--	(5.136.737.324)	Other Expenses - Net
Laba Sebelum Pajak dan Beban Keuangan	--	--	--	--	--	221.003.875.851	Income Before Tax and Financial Charges
Beban keuangan	--	--	--	--	--	(70.797.581.831)	Financial Charges
Bagian Laba Bersih Entitas Asosiasi	--	--	--	--	--	--	Equity in Net Income of Associates
Laba Sebelum Pajak	--	--	--	--	--	150.206.294.020	Income Before Tax
Beban Pajak Penghasilan	(89.460.029.350)	--	--	--	--	(89.460.029.350)	Net Income for the Year
Laba Bersih Tahun Berjalan						<u>60.746.264.670</u>	Net Income in Current Year

31 Desember / December 31, 2014							
	Konstruksi / Constructions	Sewa Gedung / Building Rentals	Properti / Property	Precast	Energi / Energy	Jumlah / Total	
	Rp	Rp	Rp	Rp	Rp	Rp	
Aset							Assets
Piutang Usaha	1.503.317.001.125	--	--	803.441.396.564	--	2.306.758.397.689	Accounts Receivable
Piutang Retensi	619.017.530.435	--	--	--	--	619.017.530.435	Retention Receivables
Tajihan Bruto Kepada Pengguna Jasa	4.270.519.511.684	--	--	--	--	4.270.519.511.684	Gross Amount Due from Customers
Persediaan	583.100.367.091	--	--	21.178.898.885	--	604.279.265.976	Inventories
Aset yang Tidak Dapat Dialokasikan	--	--	--	--	--	4.741.466.639.064	Unallocated Assets
Jumlah Aset						<u>12.542.041.344.848</u>	Total Assets
Liabilitas							Liabilities
Utang Usaha	2.571.696.443.930	--	99.000.000	--	--	2.571.795.443.930	Accounts Payable
Utang Bruto Kepada Pihak Ketiga	2.700.536.843.335	--	--	--	--	2.700.536.843.335	Gross Amount Due to Third Parties
Liabilitas yang Tidak Dapat Dialokasikan	--	--	--	--	--	4.504.730.370.531	Unallocated Liabilities
Jumlah Kewajiban						<u>9.777.062.657.796</u>	Total Liabilities

4. Revisi halaman 87 Segmen Geografis Semula

	30 Juni 2015/ June 30, 2015	31 Desember 2014/ December 31, 2014	
	Rp	Rp	
Pendapatan Usaha			Sales
Konstruksi			Constructions
Divisi Infrastruktur	706.787.407.605	--	Infrastructure Division - Jakarta
Divisi Gedung - Jakarta	1.012.418.362.748	1.226.041.702.116	Building Division - Jakarta
Divisi Regional Barat - Pekanbaru	667.328.568.829	--	West Regional Division - Pekanbaru
Divisi Regional Timur - Bali	833.107.504.150	--	East Regional Division - Bali
Divisi Sipil - Jakarta	--	527.963.914.750	Civil Division - Jakarta
Divisi EPC - Jakarta	--	299.688.005.103	EPC Division - Jakarta
Divisi Regional I - Pekanbaru	--	351.251.098.082	Regional Division I - Pekanbaru
Divisi Regional II - Balikpapan	--	178.924.345.741	Regional Division II - Balikpapan
Divisi Regional III - Makassar	--	185.035.495.175	Regional Division III - Makassar
Divisi Regional IV - Denpasar	--	254.275.722.188	Regional Division IV - Denpasar
	<u>3.219.641.843.333</u>	<u>3.023.180.283.155</u>	
Sewa Gedung			Building Rent
Kantor Pusat - Jakarta	277.849.536	63.925.454	Head Office - Jakarta
	<u>277.849.536</u>	<u>63.925.454</u>	
Beton Precast			Precast
Divisi Precast - Jakarta	--	272.728.362.320	Precast Division - Jakarta
PT WBP	816.812.495.496	--	PT WBP
	<u>816.812.495.496</u>	<u>272.728.362.320</u>	
Jumlah Sebelum Eliminasi	4.036.732.188.365	3.295.972.570.929	Total Before Elimination
Eliminasi	(52.411.451.309)	(114.712.209.852)	Elimination
Jumlah Setelah Eliminasi	<u>3.984.320.737.056</u>	<u>3.181.260.361.077</u>	Total After Elimination



Menjadi

	30 Juni 2015/ June 30, 2015	31 Desember 2014/ December 31, 2014	
	Rp	Rp	
Pendapatan Usaha			Sales
Konstruksi			Constructions
Divisi Infrastruktur	837.342.552.791	-	Infrastructure Division - Jakarta
Divisi Gedung - Jakarta	1.012.418.362.748	1.226.041.702.116	Building Division - Jakarta
Divisi Regional Barat - Pekanbaru	701.348.568.829	-	West Regional Division - Pekanbaru
Divisi Regional Timur - Bali	863.107.525.143	-	East Regional Division - Bali
Divisi Sipil - Jakarta	-	527.963.914.750	Civil Division - Jakarta
Divisi EPC - Jakarta	-	299.688.005.103	EPC Division - Jakarta
Divisi Regional I - Pekanbaru	-	351.251.098.082	Regional Division I - Pekanbaru
Divisi Regional II - Balikpapan	-	178.924.345.741	Regional Division II - Balikpapan
Divisi Regional III - Makassar	-	185.035.495.175	Regional Division III - Makassar
Divisi Regional IV - Denpasar	-	254.275.722.188	Regional Division IV - Denpasar
	<u>3.414.217.009.511</u>	<u>3.023.180.283.155</u>	
Sewa Gedung			Building Rent
Kantor Pusat - Jakarta	277.849.536	63.925.454	Head Office - Jakarta
	<u>277.849.536</u>	<u>63.925.454</u>	
Beton Precast			Precast
Divisi Precast - Jakarta	-	272.728.362.320	Precast Division - Jakarta
PT WBP	816.812.495.496	-	PT WBP
	<u>816.812.495.496</u>	<u>272.728.362.320</u>	
Jumlah Sebelum Eliminasi	4.231.307.354.543	3.295.972.570.929	Total Before Elimination
Eliminasi	(246.986.617.487)	(114.712.209.852)	Elimination
Jumlah Setelah Eliminasi	<u>3.984.320.737.056</u>	<u>3.181.260.361.077</u>	Total After Elimination

Demikian kami sampaikan, atas perhatian yang diberikan kami ucapkan terima kasih.

Sekretaris Perusahaan,



Antonius Yulianto TN

Tembusan Yth :

Direksi PT Waskita Karya (Persero) Tbk

