

**PT SURYA DUMAI INDUSTRI Tbk. AND SUBSIDIARIES
CONSOLIDATED FINANCIAL STATEMENT
FOR THE YEARS ENDED DECEMBER 31, 2020
WITH COMPARATIVE FIGURES DECEMBER 31, 2019
AND
INDEPENDENT AUDITOR'S REPORT**



P.T. SURYA DUMAI INDUSTRI Tbk

GEDUNG SAHID SUDIRMAN CENTER LANTAI 22

JL. JENDRAL SUDIRMAN NO.86

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BOARD OF DIRECTORS' STATEMENT OF RESPONSIBILITIES ON 2020 CONSOLIDATED FINANCIAL STATEMENTS OF PT. SURYA DUMAI INDUSTRI, TBK

We, the undersigned below:

1. Name : Drs.Ec Heru Subagio
Office Address : Jl. Jenderal Sudirman No.395 Pekanbaru
Home address / as stated in Residence Identity Card or Other Identity Card : Jl. Mutiara Sari No.8 Pekanbaru.
Telephone Number : 0761-32888
Position : President Director

2. Name : Drs. Johny Ginting
Office Address : Jl. Jenderal Sudirman No.395 Pekanbaru
Home address / as stated in Residence Identity Card or Other Identity Card : Jl. Bambu Kuning I No. 6A Pekanbaru.
Telephone Number : 0761-32888
Position : Director

Declare that :

1. We are responsible for the preparation and presentation of the Consolidated Financial Statements.
2. The Consolidate Financial Statement have been prepared and presented in conformity with Generally Accepted Accounting Principles.
3. a. All information presented in the Consolidated Financial Statements has been completely and properly disclosed.
b. The Consolidated Financial Statements do not contain any incorrect material information or facts nor omit any material information or facts.
4. We are responsible for the internal control system of the company.

We certify that our statements are true.

Director

Jakarta, March 19, 2021
President Director



(Drs. Johny Ginting, Ak)

(Drs. Ec. Heru Subagio)

TABLE OF CONTENTS

	Page
CONSOLIDATED BALANCE SHEET AS OF DECEMBER 31, 2020 AND 2019	i
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019	ii - iii
CONSOLIDATED STATEMENTS OF CAPITAL DECICIENCY FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019	iv
CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019	v
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS	1 - 26
INDEPENDENT AUDITOR ' S REPORT	

INDEPENDENT AUDITOR'S REPORT

Stockholders, Commissioners, and Board of Directors
PT Surya Dumai Industri Tbk.

We were engaged to audit the accompanying financial statements consolidated of **PT Surya Dumai Industri Tbk.** (the "Company"), which comprise the statement of financial position as of December 31, 2020, and the statements of comprehensive income, deficiency in equity, and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's responsibility

Management is responsible for the preparation and fair presentation of such financial statements in accordance with Indonesian Financial Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on such financial statements based on conducting the audit in accordance with Standards on Auditing established by the Indonesian Institute of Certified Public Accountants. However, because of the matter described in the Basis for disclaimer of Opinion paragraph, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for disclaimer of opinion

The balance finished goods inventory as of December 31, 2020 as reported in the accompanying statements of financial position respectively Rp.1.370.708.530, which that finished goods inventory has been experiencing a lot of damage so that the value is no longer describe realizable value. The book value fixed asset as of December 31, 2020 as reported in the accompanying statements of financial position are respectively Rp 17.519.702.177 which its cost are respectively Rp 203.148.503.072 and its accumulated depreciation are respectively amounting to 185.628.800.896. A part of these fixed assets balance respectively in amount Rp 6.186.742.066 as of December 31, 2020 which are the factory buildings, machineries, and transportation equipments, are no longer used in operating activities of the company, so that the book value of the above no longer describe realizable value. Besides, the office building in Pekanbaru which value as of December 31, 2020 respectively Rp 690.722.297 is an office building which are leased to other parties, and only a small portion is used for its own activity. The building leasing income is currently the largest revenue company, but the income is not classified as prime revenue yet but as other income. The company received two Tax Assessments Letters of Under Payment (SKPKB), and these letters are still in the process of reconsideration (PK) with the value of each Rp 306.699.245 December 31, 2020. The Company has issued debt securities published by subsidiary namely Surya Dumai Industrial Finance, BV (SDIFC). The effort to restructure of the securities are still ongoing and there is no agreement yet with the holders of such securities, in particular with Bank of China. Since February 5, 2008 listing of shares of the Company on the Stock Exchange Indonesia has effectively abolished (delisting). Besides, the company has experienced a continuous cumulative losses in recent years so that the accumulated losses as of December 31, 2020



respectively Rp 1.549.400.419.985 so the company faced deficient capital in 2020 respectively Rp 994.810.830.226. The company also has no strategic plan ahead to overcome the difficulties faced by the company at the moment so there is significant uncertainty over the company's ability to meet its obligations at maturity and the values stated in the consolidated financial statements, as well as the possibility appearance of other liabilities in the future. The accompanying consolidated financial statements do not include any adjustments that come from the uncertainty.

Disclaimer of opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the accompanying financial statements of **PT Surya Dumai Industri Tbk.** as of December 31, 2020, and for the year then ended.

Public Accountant
Liasta, Nirwan, Syafruddin & Rekan

Drs. Liasta Karo-Karo Surbakti, CPA
Nomor Izin Akuntan Publik AP. 0299



March 19, 2021

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2020
WITH COMPARATIVE FIGURES DECEMBER 31, 2019
(Expressed in Rupiah, Except Otherwise Stated)

	<u>Notes</u>	<u>December 31, 2020</u>	<u>December 31, 2019</u>
		Rp	Rp
NET SALES	2i,18 & 23	-	-
COST OF SALES	2i,19 & 23	-	-
GROSS PROFIT (LOSS)		-	-
OPERATING EXPENSES	2i,20 & 23		
Selling		-	-
General and Administration		12.824.049.026	13.223.373.941
Total Operating Expenses		12.824.049.026	13.223.373.941
INCOME (LOSS) FROM OPERATION		(12.824.049.026)	(13.223.373.941)
OTHER INCOME (CHARGES)			
Gain on Foreign Exchange - Net	21,22 & 23	(13.416.221.772)	38.144.159.940
Revenue from Building Rental	6,22 & 23	11.269.098.609	11.746.970.554
Gain of Disposal Fixed Asset		-	1.205.469.225
Finance Charges - Net	22 & 23	5.629.934	8.593.702
Others - Net	22 & 23	5.056.063.858	(2.878.557.323)
Total Other Income (Charges) - Net		2.914.570.629	48.226.636.098
EQUITY IN NET EARNING (LOSS) OF ASSOCIATED COMPANIES	2b	-	-
GAIN (LOSS) BEFORE EXTRAORDINARY ITEM		(9.909.478.398)	35.003.262.157
PROVISION FOR INCOME TAX	2k & 10		
Current		-	-
Deferred		(1.580.763.093)	(448.205.263)
Total		(1.580.763.093)	(448.205.263)
GAIN (LOSS) BEFORE MINORITY INTEREST IN NET LOSS OF SUBSIDIARIES		(11.490.241.491)	34.555.056.894
MINORITY INTEREST IN NET LOSSES OF SUBSIDIARIES		-	-
NET INCOME (LOSS)		(11.490.241.491)	34.555.056.894

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (Continuation)
FOR THE YEARS ENDED DECEMBER 31, 2020
WITH COMPARATIVE FIGURES DECEMBER 31, 2019
(Expressed in Rupiah, Except Otherwise Stated)

	<u>Notes</u>	<u>December 31, 2020</u> Rp	<u>December 31, 2019</u> Rp
OTHER COMPREHENSIVE INCOME :			
The Balance of exchange rate of translation of financial statement in foreign currency	2j & 17	-	-
Profit (loss) of assets revaluation		-	-
COMPREHENSIVE DEFFERED INCOME TAX		-	-
OTHER COMPREHENSIVE INCOME AFTER TAX			
ON CURRENT YEAR		-	-
TOTAL OTHER COMPREHENSIVE INCOME			
ON CURRENT YEAR		<u>(11.490.241.491)</u>	<u>34.555.056.894</u>
THE AMOUNT OF COMPREHENSIVE PROFIT AND LOSS			
BE DISTRIBUTABLE TO :			
The owner of Parent Entity		(11.490.241.491)	34.555.056.894
Interest of non controll entity		-	-
		<u>(11.490.241.491)</u>	<u>34.555.056.894</u>
THE AMOUNT OF COMPREHENSIVE PROFIT AND LOSS			
BE DISTRIBUTABLE TO :			
The owner of Parent Entity		(11.490.241.491)	34.555.056.894
Interest of non controll entity		-	-
		<u>(11.490.241.491)</u>	<u>34.555.056.894</u>
INCOME (LOSS) FROM OPERATIONS PER SHARE	20	<u>(4,05)</u>	<u>(4,18)</u>
NET INCOME (LOSS) PER SHARE	20	<u>(3,63)</u>	<u>10,91</u>

See the accompanying Notes to Consolidated Financial Statements which are an integral part of these Consolidated Financial Statements

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CAPITAL DEFICIENCY
FOR THE YEARS ENDED DECEMBER 31, 2020
WITH COMPARATIVE FIGURES DECEMBER 31, 2019
(Expressed in Rupiah, Except Otherwise Stated)

	Capital Stock Rp	Additional Paid-in Capital Rp	Deficit	Difference in Foreign Currency Translation Rp	Gains (losses) entity associations	Financial assets available for sale	Total	Non interest control Rp	Total Equity Rp
BALANCE AS OF DECEMBER 31, 2018	316.666.666.700	236.451.333.300	(1.572.465.235.388)	1.471.589.759	-	-	(1.017.875.645.629)	-	(1.017.875.645.629)
NET COMPREHENSIVE PROFIT (LOSS) YEAR 2019	-	-	34.555.056.894	-	-	-	34.555.056.894	-	34.555.056.894
BALANCE AS OF DECEMBER 31, 2019	316.666.666.700	236.451.333.300	(1.537.910.178.494)	1.471.589.759	-	-	(983.320.588.736)	-	(983.320.588.736)
NET COMPREHENSIVE PROFIT (LOSS) YEAR 2019	-	-	(11.490.241.491)	-	-	-	(11.490.241.491)	-	(11.490.241.491)
BALANCE AS OF DECEMBER 31, 2020	316.666.666.700	236.451.333.300	(1.549.400.419.985)	1.471.589.759	-	-	(994.810.830.226)	-	(994.810.830.226)

See the accompanying Notes to Consolidated Financial Statements
which are an integral part of these Consolidated Financial Statements

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2020
WITH COMPARATIVE FIGURES DECEMBER 31, 2019
(Expressed in Rupiah, Except Otherwise Stated)

	December 31, 2020	December 31, 2019
	Rp	Rp
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash Receipts from Customers	9.132.887.412	9.229.829.960
Cash Payments to Suppliers and Employees	(8.315.728.932)	(8.890.898.638)
Cash Provided by Operating Activities	817.158.481	338.931.322
Payment of Income Tax and Tax Pinalties	(826.621.589)	(972.998.863)
Net Cash Provided by (Used in)		
Investing Activities	(9.463.108)	(634.067.541)
CASH FLOWS FROM INVESTING ACTIVITIES		
Disposal Fixed Asset	-	1.227.335.000
Net Cash Provided by (Used in) Investing Activities		
Investment Activities	-	1.227.335.000
CASH FLOWS FROM FINANCING ACTIVITIES		
Decrease (Increase):		
Payment of Payables to Prinsep Management Ltd.	(600.000.000)	11.500.000
Net Cash Provided by (Used in) Financing Activities	(600.000.000)	11.500.000
NET DECREASE IN CASH AND CASH EQUIVALENT	(609.463.108)	604.767.459
CASH AND CASH EQUIVALENTS, BEGINNING	909.055.171	304.287.712
CASH AND CASH EQUIVALENTS, ENDING	299.592.063	909.055.171
	December 31, 2020	December 31, 2019
	Rp	Rp
NON CASH ACTIVITIES		
Increase in accrued expenses due to foreign exchange	3.624.221.775	(10.304.159.940)
Increase (decrease) in marketable securities payables due to foreign exchange	9.792.000.000	(27.840.000.000)
Increase in Receivable of Related Party on leasing and purchasing of assets	216.903.451	1.044.155.718

See accompanying Notes to Consolidated Financial Statements
which are an integral part of these Consolidated Financial Statements

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
(Expressed in Rupiah, Except Otherwise Stated)

1. GENERAL

a. Company's Establishment

PT Surya Dumai Industri Tbk ("the Company") was established within the framework of Domestic Capital Investment Law No.6 year 1968, as amended by Law No. 12 year 1970, based on Notarial deed No. 89 of Public Notary Syawal Sutan Diatas, SH, dated January 32, 1979. The Deed of Establishment was approved by the Minister of Justice of the Republic of Indonesia in Decision Letter No. Y. A. 5/51/7 dated February 12, 1980. The Company's Articles of Association have been amended several times with, among others, Notarial Deed No. 23 of Public Notary S.P. Henny Singgih, SH, dated September 7, 1999 concerning the increase of the Company's Authorized capital from Rp300.000.000.000 to Rp1.000.000.000.000. Such amendment was approved by the Minister of Justice of the Republic of Indonesia in decision Letter No. C-16726.HT.01.04 th 99 dated September 22, 1999 The latest amendment of the Company's Articles of Association was made through Notarial Deed No.2 dated July 1, 2003 of P. Sutrisno A. Tampubolon, SH, a Public Notary in Jakarta, concerning the increase of the subscribed and fully paid capital from Rp250.000.000.000 to Rp316.666.666.700 by issuing 666.666.667 new shares with par value of Rp100 per share to Prinsep Management Ltd. This amendment has been received and recorded in the database of Sisminbakum department of Justice and Human Right of the Republic of Indonesia on August 19, 2003 as stated in Acknowledgement Letter for the report of Amendment Deed No. C-19573.HT.01.04.TH 2003.

The latest amendment with Deed No. 38 dated 28 August 2020 by Sri Hidianingsih Adi Sugijanto, S.H, Notary in Jakarta, regarding the approval of amendments and adjustments to article 3 of the Entity's Articles of Association regarding the purposes and objectives and business activities of the Entity in accordance with the 2017 Indonesian Standard Classification of Business Fields (KBLI).

In accordance with Article 3 of the Entity's Articles of Association, the scope of activities of the Entity is mainly engaged in the processing industry, agriculture, forestry, fisheries, wholesale and retail trade, repair and maintenance of cars and motorbikes, transportation and warehousing as well as real estate. To achieve these aims and objectives, the Entity may carry out business activities in the plywood industry, oil palm plantations, wholesale forestry products and hunting, motorized transportation of general goods, and real estate which is owned and leased. Currently, the Company is engaged in the processing of plywood, veneer, sawn wood and the export-import trade of all production goods and needs of the Entity.

The Company's domicile is in Jakarta with its operational site in Pekanbaru.

The Company's started its commercial production in 1981.

Based on the Company's Letter No. 009/CS/SUDI/II/04 dated February 17,2004 the Company reported the decrease in its production capacity to BAPEPAM in relation to Decision Letter of the Directorate General of Forestry Production Development No. 28/KPTS/VI-PHA/2003 dated June 19, 2003 about "Allocation for the Wood Forest Production Output obtained from natural forest utilization in each province in indonesia for the year 2004". Consequently, the Company, which is involved in plywood manufacturing with raw materials obtained from natural resources, is greatly affected by the significant decrease caused by the wood production target. Thus, the Company has difficulties to obtain sufficient and/or good raw materials to support its normal production. The Company has also made an announcement to the public on March 9, 2004 regarding the plan to discontinue the production activities due to the scarcity and cost lines of raw materials. Based on the Company's letter No. 001/SUDI/BEJ/I/2006 that has extended to BAPEPAM and BEJ, the Company has terminated its production activites due to scarcity of raw material and the Company faced loss continuously.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

b. Company's Public Offering

Based on effective Letter from BAPEPAM No. S-1051-A/PM/1996 dated June 28, 1996, the Company offered 78.708.000 new shares with par value of Rp500 per share to the public through the Jakarta Stock Exchange on July 8 – 10, 1996, at the offering price of Rp 1.000 per share totaling Rp 78.708.000.000.

On November 17, 1997, the Company held an Extraordinary General Meeting of Stockholder which approved the issuance of bonus share from the capital paid in excess of par value amounting to Rp 50.000.000.000. Such Minutes of the Extraordinary General Meeting of Stockholders have been notarized under Notarial deed No. 41 of Public Notary S.P. Henny Singgih, SH, dated November 17, 1997

On August 27, 1999, the Company held an Extraordinary General Meeting of Stockholders an approved, among others, the split stock par value from Rp 500 to Rp 100. The Minutes of the Extraordinary General Meeting of Stockholders have been notarized under Notarial Deed No. 23 of Public Notary S.P. Henny Singgih, SH, dated September 7, 1999.

On December 20, 2002, the Company held an Extraordinary General Meeting and among others, agreed to increase the subscribed and fully paid in capital from Rp 250.000.000.000 to the maximum of Rp 504.439.255.800 by issuing new shares to non affiliate creditors without preemptive right. The minutes of Extraordinary General Meeting of Stockholders have been notarized under Notarial deed No. 30 dated December 20, 2002 of P. Sutrisno A. Tampubolon, SH, Public Notary in Jakarta.

On July 1, 2003, the Company held an Extraordinary General Meeting of Stockholders as covered by Notarial Deed No. 2 of P. Sutrisno A. Tampubolon, SH, M.Kn, Notary in Jakarta and approved :

- Restructuring the Company's payable (to the Indonesian Banking Restructuring Agency);
- Issuing 666.666.667 new shares without preemptive right to Prinsep Management Ltd. with par value of Rp 100 per share;
- Selling of Mandatory Exchangeable Bonds to Prinsep Management Ltd.

Based on letter of Bursa Efek Indonesia No. S- 00038/BEJ.PSR-J/01-2008 dated January 3, 2008, about Elimination of Company Securities Listing (delisting) in Bursa Efek Indonesia, since February 5, 2008 the Company is unrecorded anymore as the Company selling its stock in Bursa Efek Indonesia.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

c. Structure of Company and Subsidiaries

As of December 31, 2020 and 2019, the Company has the following directly and indirectly owned subsidiaries.

<u>December 31, 2020</u>					
Subsidiaries	Location	Principal Activity	Start of Commercial Operations	Percentage of Ownership %	T o t a l Assets Rp
Direct ownership					
Surya Dumai Industri Finance Company, BV (unaudited)	Belanda	Financing	1996	100	837.706.336.809

<u>December 31, 2019</u>					
Subsidiaries	Location	Principal Activity	Start of Commercial Operations	Percentage of Ownership %	T o t a l Assets Rp
Direct ownership					
Surya Dumai Industri Finance Company, BV (unaudited)	Belanda	Financing	1996	100	753.524.007.147

d. Commissioners, Directors and Employees

Based on the annual General Meeting of Stockholders, which has been notarized by Notarial Deed No. 11 dated May 18, 2018 of P. Sutrisno A. Tampubolon, SH, MKn Notary in Jakarta, there has been a change in the composition of the Board of Directors, namely the receipt of the retirement application of Citra Gunawan from his position as the Managing Director of the Entity, honorably dismissing Heru Subagio from his position as Director of the Independent Entity and appointed Heru Subagio as Managing Director, honorably dismissing Henny Kong from his position as Director of the Entity and appoint Henny Kong as the Independent Director of the Entity and appoint Johny Ginting as the Director of the Entity the members of the Company's boards of Commissioners and Directors are as follows.

President Commissioner : M a r t i a s
Commissioner : Djoko Sidik Pramono
Independent Commissioner : Amir Hasan *)

President Director : Heru Subagio
Directors : Johny Ginting
Independent Director : Henny Kong

Total salaries and remunerations of the Company's and Subsidiaries Commissioners and Directors amounted to Rp 1.078 million and Rp 1.148 million in 2020 and 2019, respectively.

*) Independent Commissioner a.n Amir Hasan has passed away on November 9, 2020, for the replacement of Independent Commissioner a.n Amir Hasan will be planned at the 2021 GMS.

As of December 31, 2020, and December 31, 2019 the Company and its Subsidiaries have 50 and 52 permanent employees respectively.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

a. Basis of Consolidated Financial Statement Presentation

The Consolidated Financial Statements have been prepared in conformity with generally accepted accounting principles in Indonesia as covered in the Statements of Financial Accounting Standards (PSAK), and Regulation and Guidelines to Prepare and Disclose the Financial Statement of the Public Company - Manufacturing Industry determined by the Financial Services Authority (OJK).

The Consolidated Financial Statements, except for the Consolidated Statement of Cash Flows, have been prepared based on the accrual basis. The Consolidated Financial Statements, have been prepared based on the historical cost concept, except for several accounts which have been prepared based on the other measurements as explained in each related account.

The reporting currency used in the Consolidated Financial Statement presentation is the Indonesia Rupiah.

The Consolidated Statements of Cash Flows present cash receipts and disbursements of cash on hand and in the banks classified into operating, investing and financing activities and have been prepared using the direct method.

b. Principles of Consolidation, Investment in Associated Companies and Other Investments

1. Principles of consolidation

The Consolidated Financial Statements include the Financial Statements of the Company and its Subsidiaries with direct and indirect ownership of more than 50%.

All Significant inter company accounts and transactions have been eliminated to reflect the Financial Position and results of Operations of the Company and its Subsidiaries as one business entity.

The difference between acquisition cost and net asset of subsidiaries at the time of investment is amortized over 5 years and 20 years using the Straight- line method.

2. Investment in Associated Companies

Investments in which the Company or Subsidiaries have an ownership interest of at least 20% but not exceeding 50% are accounted for by the Equity method whereby the acquisition cost of investment is increased or decreased by the Company's share in the net earnings or losses of the investees since the acquisition date less dividends received and amortization of excess of acquisition cost over net assets of investees. The excess of acquisition cost over the net assets of investee is amortized over 20 years using the Straight-line method, except for the difference arising from the acquisition transaction with entities under common control. Upon any incurrence of permanent in value, the carrying value is decreased and the loss it charged to current income.

Transaction of sale and purchase of stock made by entities under common control are accounted for using the pooling of interest method, whereby the difference between net assets and acquisition cost on the date of acquisition is presented as "Difference in Value of Transactions with Entities Under Common Control" under the Stockholders Equity section in the Consolidated Balance Sheet in accordance with PSAK No. 38 regarding "Accounting for Restructuring of Entities Under Common Control".

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

3. Other Investments

Investments in shares of stock with percentage of ownership less than 20%, which fair value is not provided and meant for long term investment, is presented using the cost method. Upon any incurrence of permanent impairment in value, the carrying value is decreased and the loss is charged to current income.

c. Cash and cash equivalent

Cash and cash equivalent is cash on hand and in bank and deposit that mature in less than three months since deposit.

d. Allowance for Doubtful Account

The Company and Subsidiaries provide allowance for doubtful accounts based on management's evaluation of the collectibility of each receivable account at year end.

e. Related Party Transactions

In the normal course of business, the Company and Subsidiaries entered into transactions with certain related parties, which are related to them. In accordance with Statement of Financial Accounting Standards (PSAK) No. 7 (Revision 2010), "Related Party Disclosures", related parties are defined as follows.

- (i) Directly or indirectly through one or more intermediaries, the party (i) controls or is controlled by, or is under common control with the Company, (ii) has an interest in the Company that gives significant influence over the Company, or (iii) has joint control over the Company;
- (ii) A related party to the Company;
- (iii) A party is a joint venture in which the Company as a venture;
- (iv) A party is a member of the key management personnel of the Company or a parent;
- (v) A party is a close family member with the individual described in clause (i) or (iv);
- (vi) A party is an entity that is controlled, jointly controlled or significantly influenced by or for which significant voting rights in several entities, directly or indirectly, the individual as described in (iv) or (v), or
- (vii) A party is a post-employment benefit plan for the benefit of employees of the Company or any other entity related to the Company.

All transactions with related parties which have been executed under normal terms and conditions as those given to third parties or otherwise are properly disclosed in the notes of related account.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

f. Inventories

Inventories are stated at the cost or net realizable value. Cost of raw materials, work in process, and finished goods is determined by using the weighted average method, a subsidiary which uses the moving average method. The supplies are determined based on the moving average method. Purchases with the delivery terms of FOB Shipping Point, which have not been received at balance sheet date, are recorded as "Materials in Transit".

g. Property, Plant and Equipment and its depreciation

Property, plant and equipment are stated at cost less accumulated depreciation. Depreciation is computed using the Straight Line Method over the estimated useful lives of the assets as follows.

Land	Not Depreciated
Buildings and Infrastructure	10 - 20 years
Ships, Barges and Tugboats	10 - 20 years
Machinery and Equipment	5 - 20 years
Transportations Equipment	5 - 10 years
Office, Mess and Factory Equipment	3 - 10 years

The cost of ordinary repairs and maintenance is charged to Consolidated Statement of income as incurred. Significant renewals and betterments are capitalized. When assets are retired or otherwise disposed of, their carrying values and the related accumulated depreciation are removed from the accounts and any resulting gain or loss is reflected in the Consolidated Income Statement for the year.

Construction in progress is stated at cost. The cost includes capitalization of loan interest incurred from the borrowing transaction used to financed the construction of major facilities up to completion. These assets will be reclassified to appropriate property, plant and equipment accounts and will be depreciated based on their estimated useful lives when the construction is completed and the assets are ready for use.

Lease transactions are accounted for under the capital lease method if the folowing criteria are met.

- a. The lessee has an potion to purchase the leased assets at the end of the lease period at the price mutually agreed upon at the commencement of the lease aggreement.
- b. Total periodic payment plus residual values fully covers the acquisition cost of leased capital goods plus interest thereon which is the lessors profit (fully payout lease).
- c. Lease period covers a minimum of two (2) years.

Lease that do not meet any of the above mentioned criteria are accounted for under the Operating Lease Method.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

g. Property, Plant and Equipment and its depreciation (continued)

Based on the Capital Lease Method, assets under capital lease are presented in the "Property, Plant and Equipment" account, whereas the respective liabilities are reported in the "Obligation Under Capital Lease" account.

Assets and obligations under capital lease are recorded in the Consolidated Balance Sheet based on the present value of the lease payments at the beginning of the lease term plus residual value (option price) to be paid at the end of the lease period. Depreciation is computed using the same method and estimated useful lives as those of the property, plant and equipment of direct acquisition.

Property, plant and equipment not used in normal operating are presented in other assets as unused property, plant and equipment and depreciated over the remaining life of the respective asset.

h. Deferred Charges

Expenses incurred which provide benefits in the future are deferred and amortized over their beneficial periods using the Straight-line method.

i. Revenue and Expense Recognition

Revenues from export sales are recognized when the goods are shipped on board at the point of shipment. Local revenues are recognized when the goods are delivered or when services are rendered to the customers.

Expenses are recognized when incurred using the accrual basis.

j. Foreign Currency Transaction and Balances

The Company maintains their book of account in Indonesian Rupiah. Transactions involving foreign currencies are recorded at the rates of exchange prevailing at the time the transactions are made. At balance sheet dates, assets and liabilities denominated in foreign currency are adjusted to reflect the prevailing middle rate of exchange as published by Bank Indonesia at such dates. Any resulting gains or losses are credited or charged to current operations.

The Financial Statements of Surya Dumai Industri Finance Company, BV (SDIFC), a Subsidiary domiciled in Netherlands, is maintained in EURO currency. For the purpose of Consolidated Financial Statement representation, at balance sheet dates, monetary assets and liabilities are converted into Rupiah using Bank Indonesia middle rates of exchange prevailing at the transactions are made, while revenue and expenses are converted by using average rate for the year. Any difference of translation is recorded as "Difference in Foreign Currency Translation" and presented under the Equity section in the Balance Sheet. In 2020 and 2019, the average rates used were Rp 16.585,11 and Rp 15.836,21 respectively.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

j. Foreign Currency Transaction and Balances (continued)

The rates of exchange used were the average selling and buying rates of Bank Indonesia as of December 31, are as follows.

	<u>December 31 2020</u>	<u>December 31 2019</u>
	Rp	Rp
1 United States Dollar (USD)	14.105,00	13.901,00
1 Singapore (SGD)	10.644,09	10.320,74
1 Japanese Yen (JPY)	136,72	127,97
1 Euro (EURO)	17.330,13	15.588,60

k. Provision for Income Tax

The Company and Subsidiaries applied the deferred tax method in calculating their income tax. Deferred tax is applied to reflect the tax consequences on timing differences between the commercial and fiscal reporting.

Current tax expense is determined based on the taxable income for the year and computed using prevailing tax rates.

The deferred tax assets and liabilities are recognized for the future tax consequences, which arise from the difference in carrying value of assets and liabilities in the Financial Statements with taxable basis of the assets and liabilities.

Deferred tax liabilities are recognized on all taxable timing differences and deferred tax assets are recognized on timing differences which can be deducted provided there is a probability that they may be used to reduce the future taxable income.

l. Impairment of Asset Value

Based on PSAK No. 48, concerning "Impairment of Asset Value", the Company and Subsidiaries provide an allowance for decrease in value of assets based on the management's review at year-end on such assets, which have potential decrease in value considering the estimated value recoverable from the use of such assets.

m. Employee Benefits

Employee entitlements to service and compensation payments are recognized on the Accrual basis based on PSAK No. 57 "Estimated Liabilities, Contingent Liabilities and Contingent Assets". A provision is made for the estimated liability as a result of past services rendered by employees up to the balance sheet date and is calculated based on Law No. 13 of 2003 dated March 25, 2003 concerning "Manpower".

n. Notes

Notes is recorded and presented base on nominal value.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

o. Earning (Loss) per Share

In accordance with PSAK No. 56, "Earning per Share", income (loss) from operations and net profit (loss) per share are computed by dividing income (loss) from operations and net profit (loss), respectively, with the weighted average number of shares outstanding during the year, which were 3.166.666.667 shares in 2020 and 2019.

p. Segment Information

The Company and Subsidiaries have applied Statement of Financial Accounting Standards No. 5 (Revision 2009), "Segment Reporting".

According to Statement of Reporting Financial Accounting Standards No. 5 (Revision 2009), "Segment reporting", operation segment presents information about the products and services having risks and benefits different from other trade segment.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
(Expressed in Rupiah, Except Otherwise Stated)

3 CASH ON HAND AND IN BANKS

The details as of December 31, are as follows:

	December 31, 2020	December 31, 2019
	Rp	Rp
Cash on Hand	2.629.534	8.506.075
Cash in Banks		
In Rupiah		
PT Bank Mandiri (Persero) Tbk	226.276.522	573.838.819
PT Bank Central Asia Tbk	70.686.007	107.797.139
PT Bank Ekonomi Raharja	-	218.913.138
Total	296.962.529	900.549.096
Total Cash on Hand and in Banks	299.592.063	909.055.171

Interest rate of cash and cash equivalent for the year 2020 and 2019 is 0,25% - 2,50% and 0,25% - 1,90% respectively.

4 TRADE RECEIVABLES

The details as of December 31, are as follows:

	December 31, 2020	December 31, 2019
	Rp	Rp
Third Parties		
In Rupiah		
PT. Kalila EMP Bentu	1.549.463.569	1.564.432.892
BOB PT.Bumi Siak Pusako Pertamina Hulu	654.970.769	6.970.769
PT. Telekomunikasi Selular	422.295.978	424.175.419
PT. Bumi Siak Pusako	397.427.993	580.072.072
PT. Bank Ekonomi	294.345.913	216.472.513
PT. Dipo Star Finance	221.459.759	222.164.563
PT. Sidmunds Jaya Abadi	178.095.576	178.095.576
PT. Alam Hijau Lestari	125.000.000	-
PT. Control System	111.718.631	112.024.983
PT. Aplikanusa Lintas Arta	107.662.660	86.859.995
PT. Millennium Penata Futures	100.466.840	100.466.840
Pers BOB PT Bumi Siak Pusako Pertamina Hulu	-	113.384.029
Others (Accounts with balances below Rp 100.000.000 each)	983.595.157	893.554.649
TOTAL	5.146.502.845	4.498.674.300

The age of account receivable as of December 31, 2020 and 2019 us 1 to 30 days.

The account receivable is receivable from leasing service of building.

Based on the review of te status of the individual receivable account at year end, the Company's and Subsidiaries' management believe that such receivable are collectible. Therefore no allowance for doubtful accounts was provided in 2020 and 2019.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

5 OTHERS RECEIVABLES

The details as of December 31, are as follows:

	December 31, 2020	December 31, 2019
	Rp	Rp
Receivable of Employees	4.900.000	2.000.000
Temporary Loans	1.500.000	4.500.000
Inter company borrowing	11.567.812	11.567.812
TOTAL	17.967.812	18.067.812

6 BALANCE AND TRANSACTIONS WITH RELATED PARTIES

In the normal course of business, the Company and its Subsidiaries have engaged in transactions with related parties principally consisting of interest-free financial

The details of balances and transactions with related parties are as follows.

	Amount		Percentage of total Assets/ Liabilities	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
	Rp	Rp	%	%
Due From related Parties				
PT Bumi Sawit Perkasa	169.978.867	143.606.111	0,570	0,447
PT Panca Surya Persada	144.069.336	144.069.336	0,483	0,448
Muriniwood Indah Industri, PT Meridan Sejati Surya Plantation	108.084.372	75.709.572	0,363	0,235
Subur Arum Makmur, PT	106.936.125	141.218.428	0,359	0,439
Others (Accounts with balances below Rp100.000.000 each)	101.363.281	74.990.535	0,340	0,233
Total	560.360.369	394.294.917	1,880	1,226
Payable to Related Parties				
Prinsep Management Ltd.	80.007.417.923	-	268,453	-
Total	80.007.417.923	-	268,453	-
Rent Deposit	-	-	-	-
Other Income-Net				
Building Rental	4.055.940.562	4.055.940.562	13,609	8,270

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

The nature of the account/ transaction relationship with related parties are as follows.

Related Parties	Relationship	The Nature of Account/ Transaction
PT Subur Arum Makmur	Affiliated	Building rental
PT Muriniwood Indah Industry	Affiliated	Building rental
PT Perdana Intisawit Perkasa	Affiliated	Building rental
PT Panca Surya Agrindo	Affiliated	Building rental
PT Surya Intisari Raya	Affiliated	Building rental
PT Meridan Sejati Surya Plantation	Affiliated	Building rental
PT Ciliandra Perkasa	Affiliated	Building rental
PT Panca Surya Garden	Affiliated	Building rental
PT Arindo Trisejahtera	Affiliated	Building rental
PT Karangjuang Hijau Lestari	Affiliated	Sales fixed asset
Martias	Stckholders, Vice President, Commisioner of the Company and Subsidiaries	Borrowing transactions with no interest nor fixed repayment schedule
PT Panca Surya Persada	Affiliated	Loan without interest nor fixed repayment schedule and building rental
PT Fangiono Jayaperkasa	Majority Stockholders	Marketable Securities of Surya Dumai Industri Finance Company BV.
Prinsep Management Ltd.	Stockholders	Loan without interest nor fixed repayment schedule

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

7 INVENTORIES

These inventories are finished goods of Saw Dust (Kayu Gergajian) and Moulding for the year 2020 and 2019 is Rp 1.370.708.530 respectively.

These inventories are not assured because the Company management judged it is not necessary.

Base on reviewing of the Company management and Subsidiary that allowance on decreasing of inventories are not useful because the company is not operating any more. Planned inventory will be evaluated again after the completion of the debt restructuring securities in particular with Bank of China (see notes No. 12).

8 PROPERTY, PLANT AND EQUIPMENT

The details as of December 31, are as follows:

	December 31, 2020			
	Beginning Balance	Additions	Deductions	Ending Balance
	Rp	Rp	Rp	Rp
Carrying Value				
Industry				
Direct Acquisitions				
Land	16.307.951.720	-	-	16.307.951.720
Buildings and Infrastructure	60.267.558.801	-	-	60.267.558.801
Machinery and Equipment	117.689.813.788	-	-	117.689.813.788
Transportation Equipment	2.908.261.389	-	-	2.908.261.389
Office Equipment	5.974.917.374	-	-	5.974.917.374
Total	<u>203.148.503.072</u>	<u>-</u>	<u>-</u>	<u>203.148.503.072</u>
Accumulated Depreciation				
Industry				
Direct Acquisitions				
Buildings and Infrastructure	57.083.237.865	2.150.117.607	-	59.233.355.472
Machinery and Equipment	111.435.527.420	67.544.303	-	111.503.071.723
Transportation Equipment	2.885.172.760	5.000.000	-	2.890.172.760
Office Equipment	5.962.350.706	5.800.000	-	5.968.150.706
J u m l a h	<u>177.366.288.751</u>	<u>2.228.461.909</u>	<u>-</u>	<u>179.594.750.661</u>
Net Book Value Before				
Impairment of Assets Value	25.782.214.321			23.553.752.412
Impairment of Assets Value	<u>(6.034.050.235)</u>	<u>-</u>	<u>-</u>	<u>(6.034.050.235)</u>
Net Book Value Before				
Impairment of Assets Value	<u>19.748.164.086</u>			<u>17.519.702.177</u>

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

	December 31, 2019			
	Beginning Balance	Additions	Deductions	Ending Balance
	Rp	Rp	Rp	Rp
Carrying Value				
Industry				
Direct Acquisitions				
Land	16.307.951.720	-	-	16.307.951.720
Buildings and Infrastructure	60.883.558.801	-	616.000.000	60.267.558.801
Machinery and Equipment	118.432.658.327	-	742.844.538	117.689.813.788
Transportation Equipment	2.883.261.389	25.000.000	-	2.908.261.389
Office Equipment	5.974.917.374	-	-	5.974.917.374
Total	204.482.347.610	25.000.000	1.358.844.538	203.148.503.072
Accumulated Depreciation				
Industry				
Direct Acquisitions				
Buildings and Infrastructure	55.531.465.621	2.167.772.243	616.000.000	57.083.237.864
Machinery and Equipment	111.924.629.094	176.736.090	665.837.763	111.435.527.421
Transportation Equipment	2.882.672.761	2.500.000	-	2.885.172.761
Office Equipment	5.956.550.706	5.800.000	-	5.962.350.706
Total	176.295.318.182	2.352.808.333	1.281.837.763	177.366.288.752
Net Book Value Before				
Impairment of Assets Value	28.187.029.429			25.782.214.320
Impairment of Assets Value	(6.034.050.235)	-	-	(6.034.050.235)
Net Book Value Before				
Impairment of Assets Value	22.152.979.194			19.748.164.085

Depreciation expenses of the property, plant and equipment of direct acquisitions in 2020 and 2019 are allocated to as follows.

	December 31, 2020	December 31, 2019
	Rp	Rp
Charged to		
General and Administrative Expenses	2.082.196.627	2.079.696.627
Other Charges	146.265.282	273.111.706
Total	2.228.461.909	2.352.808.333

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

The details of property and equipment sold and written-off are as follows.

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	Rp	Rp
At Cost		
Building and Equipment	-	616.000.000
Machinery and Equipment	-	742.844.538
Transportation Equipment	-	-
Total Cost	-	<u>1.358.844.538</u>
Accumulated Depreciation	-	<u>(1.281.837.763)</u>
Net	-	77.006.775
Rugi Penghapusan Aktiva Tetap	-	-
Book Value of Sold Equipment	-	77.006.775
Selling Price and Insurance Claim	-	<u>1.282.476.000</u>
Gain on Insurance Claim and Sales on Equipment	-	<u><u>1.205.469.225</u></u>

Property, plant and equipment that is directly owned, is covered by insurance against fire and other risk by coverage in amount USD10.783.524, equivalent to Rp 152.101.606.020 and its matured date in January 31, 2021. The management conclude that this amount is enough to cover the probability risk in the future.

Property, plant and equipment which is owned directly is used as collateral to Prinsep Management Ltd. according to take-over liabilities from BPPN.

Based on their review, the management of the Company identified that here is an indication of impairment of assets value at year-end because the condition at the time many part of the machinaries are broken because of no maintenance, therefore on 2007 the Company have made allowance of impairment of fixed assets in amount Rp 6.034.050.235. But on 2020 and 2019, planned if it will be beneficial valuation of fixed assets. Separation and revaluation of investment property following a planned debt restructuring securities in particular with Bank of China (see notes No. 12).

9 OTHERS ASSETS

The details as of December 31, are as follows:

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	Rp	Rp
Short term deposit on Building Leasing and Contribution of Membership	227.237.500	227.237.500
Not used Land	<u>4.001.384.200</u>	<u>4.001.384.200</u>
Total	<u><u>4.228.621.700</u></u>	<u><u>4.228.621.700</u></u>

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

10 TAXATION

The details as of December 31, are as follows:

	December 31, 2020	December 31, 2019
	Rp	Rp
Taxes Payables		
Value added Tax	574.192.245	537.104.257
Income Tax Article 21	12.141.413	43.802.633
Income Tax Article 23	1.223.426	1.705.855
	<u>587.557.084</u>	<u>582.612.745</u>
Total	587.557.084	582.612.745

Reconciliation between income (loss) before provision for income tax as shown in the Consolidated Financial Statements with the estimated financial loss for the years ended December 31, 2020 and 2019 is as follows.

	December 31, 2020	December 31, 2019
	Rp	Rp
Income (Loss) before Provision for Income Tax per Consolidated Statement of Income Deduction	(9.909.478.398)	35.003.262.157
Loss before Provision for Income Tax and Extraordinary Item - Subsidiary	-	-
Income (loss) the before Provision for Income Tax - Company	<u>(9.909.478.398)</u>	<u>35.003.262.157</u>
Timing Differences :		
Estimated Employee Benefits	(6.215.468.368)	(1.799.495.564)
Depreciation of Property, Plant and Equipment of Direct Acquisition and Capitalization of Loss on Obligation under Capital Lease	(106.806.300)	7.538.628
Amortization of Preoperating Expenses	(777.704)	(864.116)
Total Timing Differences	<u>(6.323.052.372)</u>	<u>(1.792.821.052)</u>
Permanent Differences :		
Non Deductable Expenses	13.843.000	84.197.790
Equity in Net Losses (Earnings) of Associated Companies	-	-
Income Subjected to Final Income Tax Before Realization of Foreign Exchange	(5.123.722.932)	(3.448.908.600)
	13.416.221.772	(38.144.159.940)
Total Permanent Differences	<u>8.306.341.840</u>	<u>(41.508.870.750)</u>
Estimated Fiscal Income (Loss) - Company	<u>(7.926.188.930)</u>	<u>(8.298.429.645)</u>

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

Estimated Fiscal Income (Loss) - Company	(7.926.188.930)	(8.298.429.645)
Accumulated Fiscal Loss, beginning - Company		
In 1999 - SKPLB No. 00087/406/99/054/01	(43.489.499.558)	(43.489.499.558)
In 2000 - SKPLB No. 00128/406/00/054/02 & SKDJ No. 396/ WPJ.07/BD.05/2004	(45.989.401.104)	(45.989.401.104)
In 2001 - SKDJP No. 97/WPJ.07/KP.0809/2004	(59.359.807.877)	(59.359.807.877)
In 2002	(167.067.606.934)	(167.067.606.934)
In 2003	283.362.543.510	283.362.543.510
In 2004	25.753.250.446	25.753.250.446
In 2005	(13.133.660.129)	(13.133.660.129)
In 2006	(29.419.685.952)	(29.419.685.952)
In 2007	(15.050.664.412)	(15.050.664.412)
In 2008	50.993.599.518	50.993.599.518
In 2009	(5.555.582.047)	(5.555.582.047)
In 2010	(5.704.254.338)	(5.704.254.338)
In 2011	(5.186.591.808)	(5.186.591.808)
In 2012	(6.139.881.688)	(6.139.881.688)
In 2013	(2.329.154.128)	(2.329.154.128)
In 2014	(8.997.491.243)	(8.997.491.243)
In 2015	(10.061.856.690)	(10.061.856.690)
In 2016	(10.442.576.747)	(10.442.576.747)
In 2017	(12.341.026.376)	(12.341.026.376)
In 2018	1.370.921.538	1.370.921.538
In 2019	(8.298.429.645)	-
Accumulated Fiscal Loss, Ending - Company	(95.013.044.595)	(87.086.855.665)

Based on the auditing for fiscal year 2003, Kantor Pelayanan Pajak (KPP) Pekanbaru Senapelan have stated the Tax Assessment Letter on Under Payment (SKPKB) that is not presented in the financial statement because the Company is still submitted appeal to the Tax Court. The Assesment Letter on Under Paymet are as follow.

Number	The No. of Appeal Letter	Taxes	Amount Rp
*00157/201/03/211/05	007/SDI- ACCT/III/2007	Income Tax - Article 21	306.699.245
	Total Tax Underpayment		306.699.245

*. 'The Tax Court has published the Decision Letter No. Put-25543/PP/M.VII/10/2010 dated August 26, 2010 which contents accepted all the Appeal Letter of the Company No.007/SDI-ACCT/III/2007, but Dirjend Pajak submitted appeal letter (Peninjauan Kembali - PK) to Mahkamah Agung.on the decision letter by the letter of Memori PK No. S-10451/PJ.07/2010 dated December 22, 2010 and up to the date of this report, there is no decision of Mahkamah Agung yet.

** 'On tax assessment letters (SKPKB) Number 00003/204/03/211/05 Rp 2,655,607,189 were compared by the entity with the letter of Appeal No.006 / SDI-ACCT / III / 2007 and the Tax Court has issued Decision No. Put-22330 / PP / M.VII / 13/2010 dated 25 February 2010 that it granted the entire Appeal that entity, but the Tax Office made a Reconsideration Request (SR) to the Supreme Court by issuing Memory PK No. S-5712 / PJ.07 / 2010 dated June 24, 2010 and the Supreme Court by issuing Decision No. 285 / B / PK / PJK / 2012 on July 23, 2013 rejecting entirely Reconsideration Request the Directorate General of Taxes.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

The computation of provision for deferred income tax of the Company and Subsidiaries are as follows.

	December 31, 2020	December 31, 2019
	Rp	Rp
Company		
Provision for Deferred Income Tax for the Effect of on maximum tax rate in amount 25 %		
Estimated employee Benefits	(1.553.867.092)	(449.873.891)
Depreciation of Property, Plant and Equipment and Capitalization of Loss on Foreign Exchange	(26.701.575)	1.884.657
Amortization of Praoperating Expenses	(194.426)	(216.029)
Total	(1.580.763.093)	(448.205.263)
Subsidiaries		
Total Provision for Deferred Income Tax	(1.580.763.093)	(448.205.263)

Tax effects on timing differences between commercial and fiscal reporting are as follows.

	December 31, 2020	December 31, 2019
	Rp	Rp
Company		
Deferred Tax Liabilities :		
Estimated Employee Benefits	1.434.571.931	2.988.439.023
Amortization of Praoperating Expenses	5.947.611	6.142.037
Depreciation of Property, Plant and Equipment and Capitalization of Loss on Foreign Exchange	(2.152.440.352)	(2.125.738.777)
Total Deferred Tax Liabilities - Net	(711.920.810)	868.842.283

Calculation of income tax related to other comprehensive income (loss) as follows :

	December 31, 2020	December 31, 2019
	Rp	Rp
Time difference		
Subsidiaries		
The Difference of exchange rate of translation of	-	-
	-	-
Subsidiaries		
Provision of income tax related to effect of time difference on maximum tax rate in amount 25 %		
The difference of exchange rate of translation of financial statement in	-	-
	-	-
Subsidiaries		
Differed Tax Liabilities		
The difference of exchange rate of translation of financial statement in	(490.529.920)	(490.529.920)
Total deferred tax liabilities - net	(490.529.920)	(490.529.920)

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

Deferred Tax Liabilities :		
Company	(711.920.810)	868.842.283
Subsidiaries	<u>(490.529.920)</u>	<u>(490.529.920)</u>
Total	<u>(1.202.450.730)</u>	<u>378.312.363</u>

The amount of fiscal loss that can be used, as a basis in the computation of Deferred Tax Assets is the fiscal loss, which can be compensated against taxable income before the fiscal loss expires.

11 ACCURED EXPENSES

The details as of December 31, are as follows:

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	Rp	Rp
Interest	250.586.510.268	246.962.288.493
Salaries and Other Benefits	398.362.231	378.519.517
Others (Amounts with Balances below Rp 50,000,000 each)	<u>30.533.637</u>	<u>20.752.641</u>
Total	<u>251.015.406.136</u>	<u>247.361.560.651</u>

12 FLOATING RATE NOTES

On December 20, 1996, Surya Dumai Finance Company, BV (SDIFC), a Subsidiary, issued a USD65.000.000 Floating Rate Notes (the Notes) which is unconditionally and irrevocably guaranteed by the company and listed at the Luxemburg Stock Exchange. SDI FC has repurchased part of the Notes amounting to USD17.000.000. The Notes bore interest at LIBOR plus 2,5% per annum, which was paid semi annually on June 20 and December 20 starting June 20, 1997. The Notes matured in December 2001 and may be redeemed, at their principal amount, at the option of the holders in December 1999 or on any interest payment date if Martias and related parties all together own, directly or indirectly, less than 51% of the issued capital stock of the Company.

Based on the terms and conditions of the Notes, the Company is required, among others, to maintain a consolidated net worth of not less than Rp 300.000.000.000 and other financial ratios. Except under certain circumstances, the Company and its subsidiaries are not permitted to incur any conditional indebtedness, as long as the Notes remain Outstanding.

Since 1999, the Company has been technically identified for certain defaults in relations with the maintenance of financial ratios and interest payment. Based on the term and conditions of the Notes, in the evenly default, the Notes shall immediately become due and payable at their principal amount together with accrued interest.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

The Company negotiated with note holders concerning its obligations on the Notes. In 2002 the company proposed to restructure its obligations with the following options.

- 1 To Convert 100% of the principal obligation to the Company's share and the accrued interest at Rp 450 per share.
- 2 To convert 95% of the principal obligations to the Company's shares and 100% of the accrued interest at Rp 450 per share.

Based on confirmation letter of PT Sucorinvest Central Gani which act on behalf of Wilner Financial Management Ltd., Wilner Financial Management Ltd has purchased Notes published by PT Surya Dumai Industri Finance Company,BV (Subsidiary), from Indover Bank in amount USD2.500.000 and PT Bank Niaga in amount USD2.500.000. After the changing of the Noteholder, the current Noteholders are as follows.

No.	Noteholders	Amount
		USD
1.	Prinsep Management Ltd.	28.000.000
2.	Wilner Financial Management Ltd.	15.000.000
3.	Regency View Holding Inc'	3.000.000
4.	Bank of China	2.000.000
	Total	48.000.000

Up to the date of this Consolidated Financial Statement, the Company is still discussing and negotiating with the Bank of China who disagree to the restructuring plan.

13 EMPLOYEE BENEFITS

The Company and Subsidiaries counted and recognized estimated liability for employee benefits for their entire permanent employees based on law No. 13 dated March 25, 2003, concerning "Manpower" and Surat Decree of the Minister of Manpower of the Republic of Indonesia No. Kep-150 / Men / 2000 dated June 20, 2000 concerning "Settlement of Work Dismissal and Determination of Severance Money, Money Gratuity and Compensation Payments Company. The Company's and the Subsidiary's estimated liabilities for the employee benefit was determined based on the calculation of the Company and subsidiary. However, no fund was allocated for such estimated liabilities for employee benefits. The total number of Company's and Subsidiary's employees entitled to the such benefits as of December 31, 2020 and 2019 are 50 and 52 respectively.

Employees are not follow Pensiun Plan (Program Pensiun) and the Company do not arrange Pensiun Plan, because management consider that on the 50 employees for the 2020 and 52 employees for the 2019, the Company has ability to fulfill all these liabilities.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

The Company did not use the service of the actuaris anymore for counting the employee's benefit.

The assumption used in determining the estimated liabilities for employees benefits as of December 31 are as follows.

Normal pension age	: 55 years
Salary increment rate	: 10 % per
Technical discount interest rate	: 12 % per annum
Method	: Projected Credit Unit

Changes in the estimated liabilities for employee benefits are as follows.

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	Rp	Rp
Beginning Balance	17.320.641.881	15.521.146.317
Expenses - Current Year	1.278.082.466	1.799.495.564
Benefit Payments	7.493.550.834	-
Ending Balance	<u>11.105.173.513</u>	<u>17.320.641.881</u>

The cost of the estimate employee benefits in year 2020 and 2019 is presented as Operating Expenses. Management believes that that the estimated liabilities for the employee benefits are sufficient to cover the Company's and subsidiary's obligations.

14 DUE TO PRINSEP MANAGEMENT LTD.

The balance of payable to Prinsep Management Ltd. As of December 31, 2020 and 2019 is in amount Rp 0,- and Rp 80.607.417.922,- respectively.

The Company previously had liabilities to the Indonesian Bank Restructuring Agency (IBRA). In 2002, the company's liabilities were sold through BPPN asset tender. Based on Announcement Letter from IBRA No. S-0530/AMK-PAK1/BPPN/0602 dated June 28, 2002 the Company's liabilities to IBRA were transferred to Florida Commerce Ltd. as Notarized in Deed No. 45 dated June 28, 2002 of Public Notary Weni Kurniawati Hami Seno, SH, a Notary in Jakarta. The Company's total liabilities transferred to Florida Commerce Ltd. amounted to Rp 807.738.504.700.

At the time of transfer, the Company recorded its liabilities to IBRA at Rp 650.943.078.270 resulting in a difference of Rp 156.795.426.430 less than the amount recorded by IBRA. The Company recorded such difference as Financial Charges in the Consolidated Statement of Income in 2002.

Based on Letter from Florida Commerce Ltd.No. 008/FCL/VII/02 dated Juli 10, 2002, part of the Company's liabilities amounting to Rp 15.000.000.000 was sold to PT Maxima Perdana Finance.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

Based on Letter from Florida Commerce Ltd. No. 035/FCL/XI/02 dated November 18, 2002 and Letter from Prinsep Management Ltd. No. 55/PML/FIN/XI/02 dated November 18, 2002, the Company's liability to Florida Commerce Ltd. was transferred to PT Prinsep Management Ltd. which is notarized in Notarial Deed No. 17 dated December 19, 2002 of Dewi Himijati Tandika, SH, Notary in Jakarta.

Based on Notarial deed No. 67 dated June 25, 2003 of Dewi Himijati Tandika, SH, a Notary in Jakarta, the Company's liabilities to Prinsep Management Limited will be restructured are as follows.

- Liability amounting to Rp 400.000.000.000 is to be calculated with the purchase of the Company's investment in converted bond.
- Liability amounting to Rp 300.000.000.000 is to become te investment is shares of stock of Prinsep Management Ltd. In the Company's capital with par value of Rp450 per share. Thus total shares owned by Prinsep Management Ltd. Becomes 666,666,667 shares.
- Liability amounting to Rp 92.738.504.700 is to become non-interest bearing loan with a one year repayment schedule, which can be extended upon agreement from both parties.

Should the Company fail to repay the obligation on the due date for whatever reasons, the company is a liable to pay penalty of 1% per month.

Based on the Deed No. 80 dated 30 July 2020 made by Sri Hidianingsih Adi Sugijanto, S.H, Notary in Jakarta, regarding the sale and purchase of company shares, namely 320,054,625 shares owned by PT Fangiona Agro Plantation which have been sold to Prinsep Management Ltd. the changes have been reported to the OJK. so that the debt to Prinsep Management Ltd. has been reclassified to related party debt.

15 CAPITAL STOCK

The details of Stockholders of Company as of December 31, 2020 and 2019 are as follows.

Stockholders	2020		
	Subscribed and Fully Paid		
	Percentage of Ownership %	Total Shares	Total Rp
PT Fangiono Jayaperkasa	50,4737	1.598.333.285	159.833.328.500
Prinsep Management Ltd.	10,1070	320.054.625	32.005.462.500
M a r t i a s	23,8981	756.772.502	75.677.250.200
S u l a i d i	12,5600	397.733.000	39.773.300.000
Others (Amounts with balances below 5% each)	2,9613	93.773.255	9.377.325.500
Total	100	3.166.666.667	316.666.666.700
Stockholders	2019		
	Subscribed and Fully Paid		
	Percentage of Ownership %	Total Shares	Total Rp
PT Fangiono Jayaperkasa	50,4737	1.598.333.285	159.833.328.500
PT Fangiono Agro Plantation	10,1070	320.054.625	32.005.462.500
M a r t i a s	23,8981	756.772.502	75.677.250.200
S u l a i d i	12,5600	397.733.000	39.773.300.000
Others (Amounts with balances below 5% each)	2,9613	93.773.255	9.377.325.500
Total	100	3.166.666.667	316.666.666.700

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES
 NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)
 (Expressed in Rupiah, Except Otherwise Stated)

16 ADDITIONAL PAID-IN CAPITAL

This account represents the difference between the share par value and selling price when the Company offered the shares to the public through the capital market and issued new shares without preemptive right, which proceed obtained from the public offering and new shares issuance.

The details as of December 31, are as follows:

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	Rp	Rp
Public Offering	3.118.000.000	3.118.000.000
Issuance of Newshare without Preemptive Right	<u>233.333.333.300</u>	<u>233.333.333.300</u>
Total	<u><u>236.451.333.300</u></u>	<u><u>236.451.333.300</u></u>

17 DIFFERENCE ARISING FROM CHANGES IN EQUITY TRANSACTION OF SUBSIDIARIES

Mutation Difference Arising from changes in Equity Transaction of Subsidiaries, are as follows.

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	Rp	Rp
Beginning balance, as of January 1	1.471.589.759	1.471.589.759
Current Year	<u>-</u>	<u>-</u>
Ending balance, as of December 31	<u><u>1.471.589.759</u></u>	<u><u>1.471.589.759</u></u>

18 NET SALES

The net sales on period 2020 and 2019 respectively 0 (nihil).

19 COST OF SALES

The cost of goods sold for the period 2020 and 2019 respectively 0 (nihil).

20 OPERATING EXPENSES

The details of operating expenses are as follows.

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	Rp	Rp
General and Administrative Expenses		
Salaries and Employee Benefits	3.838.571.843	4.199.496.778
Estimated Liabilities for Employee Benefits	1.278.082.466	1.885.596.189
Depreciations	2.082.196.627	2.079.696.627
Telephone, Telex, Water and Electricity	2.241.993.201	2.375.129.098
Maintenance	1.293.937.089	761.096.694
Professional Fees	234.925.000	54.000.000
Office Administration	279.338.717	355.332.910
Others (Amounts with balances below Rp 100,000,000 each)	<u>1.575.004.083</u>	<u>1.513.025.645</u>
TOTAL	<u><u>12.824.049.026</u></u>	<u><u>13.223.373.941</u></u>

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

21 GAIN ON FOREIGN EXCHANGE - NET

The basis for Recognizing Gain and Loss of Foreign Exchange are as follow.

	2020				
	Amount USD	Exchange rate Jan 1, 2020	Exchange rate Dec 31, 2020	Difference Exchange rate	Gain (Loss) of Foreign Exchange
Payable of FRN	48.000.000	13.901	14.105	(204)	(9.792.000.000)
Interest Expense of FRN have it be paid	17.765.793	13.901	14.105	(204)	<u>(3.624.221.772)</u>
Total					<u><u>(13.416.221.772)</u></u>
	2019				
	Amount USD	Exchange rate Jan 1, 2019	Exchange rate Dec 31, 2019	Difference Exchange rate	Gain (Loss) of Foreign Exchange
Payable of FRN	48.000.000	14.481	13.901	580	27.840.000.000
Interest Expense of FRN have it be paid	17.765.793	14.481	13.901	580	<u>10.304.159.940</u>
Total					<u><u>38.144.159.940</u></u>

22 OTHERS - NET

The details of other income and expenses are as follows.

	December 31, 2020 Rp	December 31, 2019 Rp
Gain on Foreign Exchange - Net	(13.416.221.772)	38.144.159.940
Revenue from Building Rental	11.269.098.609	11.746.970.554
Gain of Disposal Fixed Asset	-	1.205.469.225
Finance Charges - Net	5.629.934	8.593.702
Other - Net		
Other income (loss)	7.466.721.782	(131.815.332)
Factory Depreciation Expense	(146.265.282)	(273.111.706)
Other Expenses (Factory)	<u>(2.264.392.642)</u>	<u>(2.473.630.286)</u>
Total	<u><u>2.914.570.629</u></u>	<u><u>48.226.636.098</u></u>

Rental income is currently building the company's main income, but the income is not included revenue estimates because not Change a company's business activities especially its articles into building management.

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

23 BUSINESS SEGMENT INFORMATION

The details of net sales, operating income, and total assets based on the business segment of the Company and consolidated subsidiaries (see note 2p) are as follows.

	2020			
	Moulding			T o t a l
	Industry Rp	Fund Rp	Elimination Rp	Rp
Sales	-	-	-	-
Cost of Goods Manufactured	-	-	-	-
Cost of Sales	-	-	-	-
Segment Result	-	-	-	-
General and Administrative Expenses	12.824.049.026	-	-	12.824.049.026
Operating Income (Loss)	12.824.049.026	-	-	12.824.049.026
Gain (Loss) on Foreign Exchange - net	(13.416.221.772)	-	-	(13.416.221.772)
Financial Charges - Net	5.629.934	-	-	5.629.934
Income of Building Rental - net	11.269.098.609	-	-	11.269.098.609
Gain of Disposal Fixed Asset	-	-	-	-
Others - Net	5.056.063.858	-	-	5.056.063.858
Income (Loss) before Provision for Income Tax	15.738.619.655	-	-	15.738.619.655
Tax Expenses	(1.580.763.093)	-	-	(1.580.763.093)
Net Income (Loss) - Net	14.157.856.562	-	-	14.157.856.562
Segment Assets	29.803.086.679	837.706.336.809	(837.706.336.809)	29.803.086.679
Total Assets	29.803.086.679	837.706.336.809	(837.706.336.809)	29.803.086.679
Segment Liabilities	29.803.086.679	837.706.336.809	(837.706.336.809)	29.803.086.679
Total Liabilities	29.803.086.679	837.706.336.809	(837.706.336.809)	29.803.086.679
	2019			
	Moulding			T o t a l
	Industry Rp	Fund Rp	Elimination Rp	Rp
Sales	-	-	-	-
Cost of Goods Manufactured	-	-	-	-
Cost of Sales	-	-	-	-
Segment Result	-	-	-	-
General and Administrative Expenses	(13.223.373.941)	-	-	(13.223.373.941)
Operating Income (Loss)	(13.223.373.941)	-	-	(13.223.373.941)
Gain (Loss) on Foreign Exchange - net	38.144.159.940	-	-	38.144.159.940
Financial Charges - Net	8.593.702	-	-	8.593.702
Income of Building Rental - net	11.746.970.554	-	-	11.746.970.554
Gain of Disposal Fixed Asset	1.205.469.225	-	-	1.205.469.225
Others - Net	(2.878.557.323)	-	-	(2.878.557.323)
Income (Loss) before Provision for Income Tax	35.003.262.157	-	-	35.003.262.157
Tax Expenses	(448.205.263)	-	-	(448.205.263)
Net Income (Loss) - Net	34.555.056.894	-	-	34.555.056.894
Segment Assets	32.643.412.863	753.524.007.147	(754.014.537.067)	32.152.882.943
Total Assets	32.643.412.863	753.524.007.147	(754.014.537.067)	32.152.882.943
Segment Liabilities	32.643.412.863	753.524.007.147	(754.014.537.067)	32.152.882.943
Total Liabilities	32.643.412.863	753.524.007.147	(754.014.537.067)	32.152.882.943

PT SURYA DUMAI INDUSTRI Tbk and SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Continuation)

(Expressed in Rupiah, Except Otherwise Stated)

24 ASSET AND LIABILITIES IN FOREIGN CURRENCIES

The details of assets and liabilities of the Company and Subsidiary in foreign currencies and their translation in Indonesian Rupiah as of December 31, are as follows.

	2020				2019			
	Foreign Currencies		Rupiah Equivalent		Foreign Currencies		Rupiah Equivalent	
Current Assets								
Cash and Cash Equivalent	Euro	-	Rp	-	Euro	-	Rp	-
Current Liabilities								
Accred Expenses	USD	(17.765.793)	Rp	(250.586.510.265)	USD	(17.765.793)	Rp	(246.962.288.493)
Current Maturities of Long-term Debts:								
- Marketable Securities	USD	(48.000.000)	Rp	(677.040.000.000)	USD	(48.000.000)	Rp	(667.248.000.000)
Assets (Liabilities) in								
Foreign Currency -	USD	(65.765.793)	Rp	(927.626.510.265)	USD	(65.765.793)	Rp	(914.210.288.493)
	Euro	-	Rp	-	Euro	-	Rp	-

25 AGREEMENT

On December 13, 1996, the Company entered into a Keep Well Agreement with PT. FangionoJayaperkasa (Fangiono), a majority stockholder. Under this Agreement, Fangiono agrees to provide funds by a way of a loan to the Company whenever the Company has insufficient cash or other liquid assets or unused commitments available under its credit facilities to fulfill its obligation under the Floating Rate Notes published by Surya Dumai Industri Finance Company, BV that due on December 2001. Such fund shall be subordinated to the claims of the holders of the said notes. This agreement will be effective until the full payment of the Floating Rate Notes.

26 GOING CONCERN

On year 2006, the Company had stopped the production activity of wood panel/triplex as the result the difficulties to getting the material of woods. In that respect, the new company's strategic plan can be drawn up after the debt restructuring securities in particular with Bank of China (see notes No. 12).



Daftar Isi *Contents*

Tanggal didirikan / *Date of Establishment*

31 Januari 1979 / *January 31, 1979*

**Tanggal Pencatatan di Bursa Efek Jakarta /
*Date Listed on Jakarta Stock Exchange***

24 Juli 1996 / *July 24, 1996*

Susunan Modal / *Capital Structure*

Modal Dasar / *Authorized Capital*

Rp. 1.000.000.000,-

Modal Disetor / *Paid Up Capital*

Rp. 316.666.666.700

Jumlah Saham / *Total Shares*

Rp. 10.000.000.000,-

Nominal Per Saham / *Nominal Value Per Share*

Rp. 100,-

Kantor Pusat / *Head Office*

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PT. SURYA DUMAI INDUSTRI Tbk.