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2017-2019

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	2020-03-31	2019-12-31	2018-12-31	2017-12-31
	655,592.42	426,543.80	306,733.84	274,801.63
	-	-	-	-
	-	-	-	-
	166,927.82	182,155.32		
	-	-	17,209.69	23,624.01
	-	-	-	-
	-	-	559,525.39	466,817.11
	119,884.78	97,012.06	73,252.06	63,791.51
	529,546.99	430,267.17	-	-
	49,851.01	28,466.14	35,293.96	23,412.95
	-	-	-	-
	-	-	-	-
	-	-	-	-
	7,958.05	7,187.65	7,290.38	3,908.72
	-	-	-	-
	-	-	-	-
	-	-	-	-
	576,326.88	588,159.08	479,638.30	415,183.26
	-	-	-	-
	-	-	-	-
	48,574.03	48,748.30	146,763.86	127,752.11
	2,154,661.99	1,808,539.51	1,625,707.47	1,399,291.30
	-	-	-	-
	-	-	-	-
	-	-	44,533.17	24,278.90
	-	-	-	-
	-	-	-	-
	1,906.70	1,050.92	234.03	-
	204,537.68	205,699.23	201,852.86	28,734.36

	39,476.73	39,476.72	-	-
	16,916.81	17,438.61	-	-
	-	-	-	-
	1,879,096.62	1,901,726.38	1,987,466.98	2,063,391.80
	280,814.40	235,699.03	120,481.87	71,858.44
	-	-	-	-
	-	-	-	-
	-	-	-	-
	108,754.24	87,164.27	84,552.44	85,874.74
	-	-	-	-
	9,320.41	994.52	894.92	-
	421.86	435.55	267.05	286.90
	54,041.51	54,107.07	53,467.80	99,827.99
	-	9,719.53	-	-
	2,595,286.97	2,553,511.84	2,493,751.13	2,374,253.14
	4,749,948.96	4,362,051.35	4,119,458.60	3,773,544.43
	676,659.26	343,605.73	489,725.52	330,398.81
	-	-	-	-
	-	-	-	-
	-	346.78	-	-
	-	-	2,165.61	680.58
	2,721.91	987.10	-	-
	607,337.47	618,941.46	608,011.66	611,132.23
	359,160.77	381,245.27	406,700.63	404,416.98
	-	358,025.58	235,711.81	269,394.74
	316,131.59			
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	73,703.40	74,413.08	74,938.63	64,869.19
	46,680.90	39,344.88	81,994.01	26,294.82
	34,622.63	30,052.01	32,949.87	23,651.33
	-	-	5,035.09	16,244.39
	525.92	525.92	24.81	24.81
	-	-	-	-
	-	-	-	-
	-	-	-	-
	7,600.00	10,100.00	86,190.00	286,239.03
	84,103.04	76,215.69	83,015.35	83,614.96
	2,208,720.96	1,933,277.58	2,101,403.08	2,116,961.86

	-	-	-	-
	127,041.52	84,520.08	7,600.00	71,876.20
	101,255.87	102,652.20	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	82.21	82.21	134.90	-
	-	-	-	-
	4,675.92	5,475.92	7,157.48	7,138.94
	40,085.51	38,045.26	20,578.75	21,787.66
	206.80	4,896.47	1,582.66	-
	-	-	-	-
	273,347.84	235,672.14	37,053.79	100,802.81
	2,482,068.80	2,168,949.71	2,138,456.87	2,217,764.66
	443,500.24	442,946.85	442,231.67	440,897.75
	-	-	-	-
	-	-	-	-
	-	-	-	-
	189,018.49	187,456.95	184,858.02	179,109.52
	7,499.91	3,375.92	-	-
	3,860.65	5,893.07	1,684.05	7,021.79
	830.31	830.31	857.33	1,007.86
	116,530.58	116,530.58	102,686.58	69,165.63
	-	-	-	-
	973,526.11	927,397.10	805,577.46	460,324.08
	1,719,766.47	1,677,678.94	1,537,895.11	1,157,526.62
	548,113.69	515,422.69	443,106.61	398,253.15
	2,267,880.16	2,193,101.64	1,981,001.72	1,555,779.77
	4,749,948.96	4,362,051.35	4,119,458.60	3,773,544.43

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	2020	2019	2018	2017
	1,153,225.65	4,797,048.31	4,364,678.89	3,760,066.41
	1,153,225.65	4,797,048.31	4,364,678.89	3,760,066.41
	-	-	-	-
	-	-	-	-
	-	-	-	-
	1,081,105.48	4,432,761.89	3,796,082.79	3,418,912.57
	1,019,164.17	4,160,091.19	3,486,863.89	3,145,614.97

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	5,523.05	30,365.88	40,291.23	27,653.50
	12,274.43	65,392.49	56,137.75	50,764.37
	25,849.95	91,157.25	97,996.49	103,072.27
	15,952.74	58,204.64	44,611.40	-
	2,341.12	27,550.44	39,112.30	54,903.03
	8,021.77	36,260.34	42,138.65	-
	6,546.23	12,853.92	6,428.49	-
	6,844.61	21,552.28	18,904.51	16,029.74
“ ”	8,969.85	41,922.43	35,033.36	6,842.56
	3,429.75	20,639.73	7,710.32	-6,458.50

1	-	2,877.18	-	-
1	-	-	-	-
2	-	-	-	-
3	-	2,877.18	-	-
4	-	-	-	-
2	-2,032.42	-530.53	-5,337.74	-1,086.26
1	-	-	-	-
2	-	-	-	-
3	-	-5,348.67	-	-458.74
4	-	-	-	-
5	-2,143.59	-	-	-
6	111.17	-	-	-
7	-	-740.33	-	-
8	-	209.80	10.93	-627.52
9	-	-	-	-
	-			
	57,043.95	338,832.18	468,751.35	338,982.51
	44,096.59	262,969.09	395,481.48	318,948.68
	12,947.36	75,863.08	73,269.87	20,033.83
/	0.10	0.59	0.91	0.79
/	0.10	0.59	0.91	0.78

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	2020	2019	2018	2017
	946,074.02	5,038,294.65	4,502,293.49	3,179,876.41
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

	-	-	-	-
	-	-	-	-
	-	-	-	-
	4,368.02	34,430.76	24,559.07	19,611.93
	9,666.95	46,030.96	16,971.20	28,055.69
	960,108.99	5,118,756.37	4,543,823.77	3,227,544.04
	876,105.88	4,105,273.05	3,491,604.30	2,580,125.05
	-	-	-	-

	799,889.24	814,986.09	886,573.40	932,632.44
	76,449.07	66,780.54	25,924.35	27,703.47
	-	-	-	-
	-	-	-	-
	-	-	-	-
	64,221.97	45,397.02	41,103.02	42,189.85
	-	-	-	-
	-	-	-	-
	-	-	-	-
	11,732.78	10,982.87	18,780.49	52,349.01
	-	9,719.53	-	-
	1,604,319.80	1,588,801.40	1,577,486.59	1,500,781.64
	3,282,497.72			

	-	-	-	-
	146,372.44	118,910.15	17,185.12	13,174.16
	2,066,232.35	2,013,139.40	1,792,246.04	2,010,817.86
	443,500.24	442,946.85	442,231.67	440,897.75
	-	-	-	-
	-	-	-	-
	-	-	-	-
	348,283.41	346,888.54	344,278.64	340,099.62
	7,499.91	3,375.92	-	-
	4,912.19	7,055.78	3,056.56	8,405.23
	-	-	-	-
	116,530.58	116,530.58	102,686.58	69,165.63
	-	-	-	-
	310,538.87	301,175.92	309,325.61	29,681.88
	1,216,265.37	1,211,221.74	1,201,579.06	888,250.09
	-	-	-	-
	1,216,265.37	1,211,221.74	1,201,579.06	888,250.09
	3,282,497.72	3,224,361.14		

“ ”	10,414.14	161,103.39	400,388.10	276,179.56
	86.78	703.85	260.46	579.17
	5.75	4,319.64	1,291.30	1,402.98
“ ”	10,495.17	157,487.60	399,357.27	275,355.74
	1,132.22	26,834.51	64,147.69	5,431.68
“ ”	9,362.95	130,653.09	335,209.58	269,924.06
“ ”	9,362.95	130,653.09	335,209.58	269,924.06
“ ”	-	-	-	-
	-2,143.59	802.18	-5,348.67	-493.20
	-	1,542.50	-	-
1	-	-	-	-
2	-	-	-	-
3	-	1,542.50	-	-
4	-	-	-	-
	-2,143.59	-740.33	-5,348.67	-493.20
1	-	-	-	-
2	-	-	-	-
3	-	-	-5,348.67	-493.20
4	-	-	-	-
5	-2,143.59	-	-	-
6	-	-	-	-
7	-	-740.33	-	-
8	-	-	-	-
9	-	-	-	-
	7,219.36	131,455.27	329,860.91	269,430.86
/	-	-	-	-
/	-	-	-	-

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	2020	2019	2018	
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	23,359.39	125,280.08	122,863.45	90,558.50
	2,244.11	116,800.53	116,752.60	97,557.53
	21,308.94	47,011.50	40,574.95	48,616.39
	1,720,356.06	4,194,577.03	4,275,947.04	2,489,724.89
	-34,090.42	193,085.62	345,917.86	183,908.81
	2,945.86	9,385.11	11,343.98	48,630.74
	-	18,424.05	3,151.80	1,808.38
	-	5.00	2,382.82	17.20
	-	-	-	-
	48,440.30	211,909.54	982,866.14	-
	51,386.16	239,723.70	999,744.74	50,456.32
	20,369.53	46,210.88	7,063.80	22,052.16
	11,918.22	51,670.94	180,083.80	13,815.59
	-	-	-	-
	13,000.00	192,000.00	881,400.00	103,718.57
	45,287.75	289,881.81	1,068,547.60	139,586.32
	6,098.41	-50,158.11	-68,802.86	-89,130.00
	1,412.27	2,257.46	4,468.63	175,980.57
	92,000.00	280,585.00	277,888.40	755,882.01
	-	76,337.92	-	-
	93,412.27	359,180.39	282,357.03	931,862.58
	-	281,300.00	520,812.19	914,382.20
	3,484.68	138,378.78	47,148.69	32,618.77
	4,123.99	80,578.11	13.99	57,580.12
	7,608.68	500,256.90	567,974.87	1,004,581.09
	85,803.59	-141,076.51	-285,617.84	-72,718.51
	0.09	-	-34.55	-477.77
	57,811.67	1,850.99	-8,537.40	21,582.54
	30,065.91	28,214.92	36,752.32	15,169.78
	87,877.59	30,065.91	28,214.92	36,752.32

1 2019

2019

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		3,000	100.00%	100.00%
PT.KINTENG NEW ENERGY RESOURCES INDONESIA		800	65.00%	65.00%
		750	66.67%	66.67%
		1,000	90.00%	90.00%

2019

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2 2018

2018

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		800	60.00%	60.00%
		5,000	100.00%	100.00%
		5,000	100.00%	100.00%
		1,000	100.00%	100.00%
		1,000	100.00%	100.00%
		54,300	61.28%	61.28%
		500	100.00%	100.00%
		7,000	65.00%	65.00%

2018

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3 2017

2017

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		5,000	100.00%	100.00%
		5,000	100.00%	100.00%
		1,819.13	56.36%	

2017

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	2019 12	/2019 31	2018 12	/2018 31	2017 12	/2017 31
		0.94		0.77		0.66
		0.63		0.55		0.46

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	2019	%	2018	%	2019 2018	
	426,543.80	9.78	306,733.84	7.45	39.06	
	182,155.32	4.18	0.00	0.00		
	0.00	0.00	17,209.69	0.42		
	0.00	0.00	559,525.39	13.58		
	97,012.06	2.22	73,252.06	1.78		

	1,050.92	0.02	234.03	0.01	349.05	
	205,699.23	4.72	201,852.86	4.90	1.91	
	39,476.73	0.91	0.00	0.00		
	17,438.61	0.40	0.00	0.00		
	1,901,726.38	43.60	1,987,466.98	48.25	-4.31	
	235,699.03	5.40	120,481.87	2.92	95.63	
	87,164.27	2.00	84,552.44	2.05	3.09	
	994.52	0.02	894.92	0.02	11.13	
	435.55	0.01	267.05	0.01	63.10	
	54,107.07	1.24	53,467.80	1.30	1.20	
	9,719.53	0.22	0.00	0.00	100	

	39,344.88	0.90	81,994.01	1.99	-52.01	
	30,052.01	0.69	32,949.87	0.80	-8.79	
	10,100.00					

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	2019	2018	%
	434,849.19	493,847.27	-11.95
	-92,070.56	-261,348.28	64.77
	-260,716.03	-201,750.71	-29.23
	-591.52	2,005.59	-129.49
	81,471.08	32,753.87	148.74

1 2019

11.95%

a

13.76

b

A

	2019	2018	%
	4,797,048.31	4,364,678.89	9.91
	4,160,091.19	3,486,863.89	19.31
	30,365.88	40,291.23	-24.63
	65,392.49	56,137.75	16.49
	91,157.25	97,996.49	-6.98
	58,204.64	44,611.40	30.47
	27,550.44	39,112.30	-29.56
	21,552.28	18,904.51	14.01
	41,922.43	35,033.36	19.66
	-6,172.99	-11,477.28	46.22
	18,366.69	-8,207.53	
	-1,863.27	0.00	

7	32.83%
8	33.98%
9	54.06%
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4,000

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