



No. 055/GLP/DIR/IX/2020

Jakarta, 7 September 2020

Kepada Yth./To:

**Direksi**

**PT Bursa Efek Indonesia**

Gedung Bursa Efek Indonesia Tower I, Lantai 6

Jl. Jend. Sudirman Kav. 52-53

Jakarta 12190

**Up./Attention: Kepala Divisi Penilaian Perusahaan 3**

Kepada Yth./To:

**Kepala Eksekutif Pengawas Pasar Modal**

**Otoritas Jasa Keuangan (“OJK”)**

Gedung Soemitro Djojohadikusumo, Lantai 2

Jl. Lapangan Banteng Timur 2-4

**Up./Attention: Direktur Penilaian Keuangan Perusahaan Sektor Jasa**

Perihal: **Konfirmasi Penurunan Pendapatan Bersih Perseroan berdasarkan Laporan Keuangan Per 30 Juni 2020**

*Re.: Confirmation of Decrease in the Company’s Net Revenues based on the Financial Statements as of 30 June 2020*

Dengan Hormat,

*With Respect,*

Menindaklanjuti Surat Masuk Elektronik Bursa Efek Indonesia (“**Bursa**”) tanggal 1 September 2020 perihal Konfirmasi Penurunan Pendapatan Bersih Perseroan berdasarkan Laporan Keuangan per 30 Juni 2020, dalam rangka pemenuhan Peraturan Otoritas Jasa Keuangan (“**POJK**”) Nomor 31/POJK.04/2015 tentang Keterbukaan Atas Informasi atau Fakta Material oleh Emiten atau Perusahaan Publik dan Peraturan Bursa Nomor I-E tentang Kewajiban Penyampaian Informasi, bersama ini kami sampaikan konfirmasi dari PT Graha Layar Prima Tbk. (“**Perseroan**”) sebagai berikut:

*Pursuant to the Indonesia Stock Exchange (“**IDX**”) Incoming Email dated 1 September 2020 regarding Confirmation of Decrease in the Company’s Net Revenues based on the Financial Statements as of 30 June 2020, in compliance with Financial Services Authority Regulation (“**POJK**”) Number 31/POJK.04/2015 concerning Disclosure of Information or Material Fact by Issuers or Public Companies and IDX Regulation Number I-E concerning the Obligation of Information Submission, we hereby submit the confirmation from PT Graha Layar Prima Tbk. (the “**Company**”) as follows:*

**1. Pertanyaan dari Bursa:**

Berdasarkan Laporan Keuangan per 30 Juni 2020 (“**LK Q2 2020**”), Pendapatan Bersih Perseroan adalah Rp233,83 miliar, turun 8% dibandingkan dengan Pendapatan

**1. The question from the IDX:**

*Based on the Financial Statements as of 30 June 2020 (“**FS Q2 2020**”), the Company’s Net Revenues were IDR 233.83 billion, which decreased of 8% compared to the Company’s*

Bersih Perseroan berdasarkan Laporan Keuangan per 31 Maret 2020 (“**LK Q1 2020**”), sebesar Rp254,51 miliar.

*Net Revenues based on the Financial Statements as of 31 March 2020 (“**FS Q1 2020**”), amounting to IDR254.51 billion.*

Bursa meminta penjelasan kepada Perseroan terkait alasan penurunan Pendapatan Bersih tersebut.

*The IDX asked for an explanation to the Company regarding to the decrease in Net Revenues.*

**2. Jawaban dari Perseroan:**

Pada saat penyampaian LK Q1 2020, jurnal eliminasi pada saat proses konsolidasi yang seharusnya mengurangi Pendapatan Bersih dan Beban Pokok Pendapatan sebesar Rp11.174.383.990 tetapi menjadi menambah Pendapatan Bersih dan Beban Pokok Pendapatan sebesar Rp11.174.383.990. Oleh karena itu Pendapatan Bersih dan Beban Pokok Pendapatan pada LK Q1 2020 seharusnya Rp232.170.957.433 dan Rp163.468.993.530 tetapi menjadi Rp254.519.725.413 dan Rp185.817.761.510.

**2. The answer from the Company:**

*On the submission of the FS Q1 2020, the elimination journal during the consolidation process which should have been reducing the Net Revenues and the Cost of Revenues of Rp11,174,383,990 but it becomes adding the Net Revenues and the Cost of Revenues of Rp11,174,383,990. Therefore, the Net Revenues and the Cost of Revenues in the FS Q1 2020 should have been Rp232,170,957,433 and Rp163,468,993,530 but it becomes Rp254,519,725,413 and Rp185,817,761,510.*

Perseroan telah memperbaiki perhitungan tersebut pada saat penyampaian LK Q2 2020, sehingga menyebabkan nilai Pendapatan Bersih lebih kecil dari LK Q1 2020.

*The Company has revised this calculation when submitting the FS Q2 2020, resulting the Net Revenues value being smaller than the FS Q1 2020.*

Sejak bulan April sampai dengan Juni 2020, operasional bioskop Perseroan telah berhenti beroperasi dikarenakan instruksi dari pemerintah akibat Pandemi Covid-19, sehingga tidak ada peningkatan Pendapatan Bersih dari operasional bioskop pada LK Q2 2020.

*From April to June 2020, the operation of the Company's cinemas has stopped operating due to instruction from the government due to the Covid-19 Pandemic, so there is no increase in Net Revenues from cinema operations in the FS Q2 2020.*

**Tabel dibawah ini menunjukkan perbandingan antara LK Q1 2020 yang telah dipublikasikan pada tanggal 30 Juni 2020, LK Q1 2020 yang telah direvisi dan LK Q2 2020.**

*The table below shows the comparison between FS Q1 2020 that was published on 30 June 2020, FS Q1 2020 which has been revised and FS Q2 2020.*

Keterangan <i>Remarks</i>	LK Q1 2020 yang telah dipublikasikan pada tanggal 30 Juni 2020 <i>FS Q1 2020 that was published on June 30, 2020</i>	LK Q1 2020 yang telah direvisi <i>FS Q1 2020 which has been revised</i>	LK Q2 2020 <i>FS Q2 2020</i>
<b>LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN</b> <b>KONSOLIDASIAN INTERIM /</b> <b><i>INTERIM CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME</i></b> <u><b>Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain /</b></u> <u><b><i>Expressed in thousands of Rupiah, unless otherwise stated</i></b></u>			
Pendapatan bersih / <i>Net Revenues</i>	254,519,725	232,170,957	233,837,830
Beban pokok pendapatan / <i>Cost of revenues</i>	(185,817,762)	(163,468,994)	(232,377,662)
<b>LAPORAN ARUS KAS KONSOLIDASIAN INTERIM /</b> <b><i>INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS</i></b> <u><b>Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain /</b></u> <u><b><i>Expressed in thousands of Rupiah, unless otherwise stated</i></b></u>			
Penerimaan dari pelanggan / <i>Receipts from customers</i>	328,645,541	306,296,773	327,132,658
Pembayaran ke pemasok / <i>Payments to suppliers</i>	(269,962,538)	(247,613,770)	(298,570,756)

Perseroan juga telah menyampaikan LK Q1 2020 yang telah direvisi pada hari ini melalui sistem XBRL. The Company has also submitted the revised FS Q1 2020 on this day via XBRL system.

Halaman tandatangan selanjutnya / *Signature page follows*



Demikian hal ini kami sampaikan, atas perhatian kami ucapkan terima kasih. *Thus we convey this information, thank you kindly for your attention.*

Hormat kami/*Sincerely*,  
**PT Graha Layar Prima Tbk.**

A handwritten signature in black ink, appearing to be 'Yeo, Deoksu', written in a cursive style.

**Yeo, Deoksu**  
**Direktur/Director**