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APPENDIX

Comprehensive Profit/Loss Statement

PT Cardig Express Nusantara				
Comprehensive Profit/Loss Statement (before tax planning application)				
For the Years Ended on December 31 st , 2023				
Expressed in Rupiahs				
	Commercial	Fiscal Correction		Fiscal
		Positive	Negative	
Revenues				
Air Freight International	183,173,629			183,173,629
Air Freight Domestic	3,912,668,759			3,912,668,759
Sea Freight International	20,890,673			20,890,673
Sea Freight Domestic	-			-
Freight	12,803,090,811			12,803,090,811
Handling	90,709,711			90,709,711
Whs Lini 1	2,584,586,305			2,584,586,305
General Warehouse	266,079,049			266,079,049
Others Revenue	15,474,327			15,474,327
Total Revenue	19,876,673,324			19,876,673,324
Direct Cost				
Cost of Air Freight International	152,695,940			152,695,940
Cost of Air Freight Domestic	1,860,794,881			1,860,794,881
Cost of Sea Freight International	25,265,780			25,265,780
Cost of Sea Freight Domestic	-			-

Cost of Freight	8,236,713,673			8,236,713,673
Cost of Custom Clearance	46,520,250			46,520,250
Cost of Whs Lini 1	2,362,586,391			2,362,586,391
Cost of General Warehouse	174,946,347			174,946,347
Cost of Others Revenue	23,967,134			23,967,134
Cost of Return & Commissions	43,028,000	43,028,000		-
Total Direct Cost	12,926,518,396			12,883,490,396
Profit	6,950,154,928			6,993,182,928
Operating Expenses				
Salaries	2,633,932,921			2,633,932,921
PPh 21 Allowance	211,574,102	211,574,102		-
Allowance	45,874,257			45,874,527
Jamsostek	59,942,830			59,942,830
Uniform Exp.	11,260,000			11,260,000
Employee Benefit	217,354,222	217,354,222		-
Rent Expenses	30,834,008			30,834,008
Rent - Warehouse	78,025,300			78,025,300
Recruitment & Selection	8,085,000			8,085,000
Print, Stationery & Office Supplies	52,959,132			52,959,132
Photocopy, Photograph & Film	13,841,000			13,841,000
Communication Expenses	3,414,492			3,414,492
Utilities Expenses	244,838,589			244,838,589

DEPRECIATION EXPENSE	33,938,907			33,938,907
Repair & Maint Op. Equipment & Vehicle	29,371,464			29,371,464
Repair & Maint W/House & Property Eq.	12,754,000			12,754,000
Property Facilities Expenses	12,243,500			12,243,500
Fuel & Oil	17,430,000			17,430,000
Transportation Local	193,828,615			193,828,615
Vehicle License	4,074,000			4,074,000
Selling & Marketing	490,000			490,000
Promotions	10,000,000			10,000,000
Membership	56,638,969			56,638,969
Representation & Meeting	62,167,785	62,167,785		-
Professional Fee Consultant	74,850,000			74,850,000
Professional Fee Others	13,333,333			13,333,333
Airport Pass & Id Cards	520,000			520,000
Training & Development	23,193,695			23,193,695
Consumption	8,717,900	8,717,900		-
Subscription & License	14,000,000			14,000,000
Stamp & Posted Expenses	3,190,000			3,190,000
Donation	5,000,000	5,000,000		-
Others Expenses	23,015,665			23,015,665
Cleaning Material	3,307,600			3,307,600

Operating Supplies & Expense	1,169,900			1,169,900
Taxes Expense	31,003,993	31,003,993		-
Allowance for doubtful account	887,122,252	887,122,252		-
Total Operating Expense	5,133,297,431	1,422,940,254		3,710,357,447
Gross Profit	1,816,857,497			3,282,825,481
Other Income (Charges)				
Non-Operating Income				
Interest Income	10,792,845		10,792,845	-
Total Non-Operating Income	10,792,845			-
Non-Operating Charges				
Bank & Adm. Charges	126,537,519			126,537,519
Interest Expense	133,578,086			133,578,086
Others Financial Expenses	2,150,544			2,150,544
(Gain)/Loss Foreign Exchange	345,332			345,332
Others (Inc)/Exp	28,969,823			28,969,823
Total Non-Operating Charges	291,581,303			291,581,303
Other Income (Charges), net	(280,788,458)		10,792,845	(291,581,303)

Income (Loss) Before Income Tax Benefit (Expense)	1,536,069,039			2,991,244,178
Income Tax Expense	578,614,903			578,614,903
Net Income Tax Expense	578,614,903			578,614,903
Income (Loss) For the Year	957,454,136			2,412,629,275
Other Comprehensive Income	-			-
Total Comprehensive Income (Loss)	957,454,136			2,412,629,275