

Head Office : Wisma ADR, Jl. Pluit Raya I No. 1, Jakarta 14440 - Indonesia • Phone : (62-21) 661 0033 - 669 0244 • Fax. : (62-21) 669 6237
 Factory 1 : Jl. Kapuk Kamal Raya No. 88, Jakarta 14470 - Indonesia • Phone : (62-21) 555 1646 (Hunting) • Fax. : (62-21) 555 1905
 Factory 2 : Komplek Industri ADR, Desa Kadujaya, Curug, Tangerang 15810 - Indonesia • Phone : (62-21) 598 4388 (Hunting) • Fax. : (62-21) 598 4415
 E-mail : adr@adr-group.com • corporate@adr-group.com • export@adr-group.com • sales.marketing@adr-group.com • Web : www.smsm.co.id

Jakarta, 30 Juli | July 2021
 No : 0239/SS/VII/21

Kepada Yth.
Kepala Divisi Penilaian Perusahaan 2 | Head of Corporate Valuation Division 2
Bursa Efek Indonesia | Indonesia Stock Exchange
 Gedung Bursa Efek Indonesia
 Jl. Jend. Sudirman Kav. 52-53, Jakarta 12190

Perihal | Subject : Penyampaian penjelasan PT Selamat Sempurna Tbk (Perseroan) atas Perubahan lebih dari 20% pada Total Aset dan/atau Liabilitas | Submission of PT Selamat Sempurna Tbk (the "Company") explanation of more than 20% changes of Total Assets and/or Liabilities.

Dengan hormat,

With due respect,

Menunjuk ketentuan III.1.1.4 Peraturan Bursa Efek Indonesia Nomor I-E tentang Kewajiban Penyampaian Informasi, mengenai penyampaian informasi apabila terdapat perubahan lebih dari 20% (dua puluh perseratus) pada pos Total Aset dan atau Total Liabilitas pada Laporan Keuangan Interim atau Laporan Keuangan Tahunan periode tahun buku berjalan dibandingkan Laporan Keuangan Tahunan Auditan terakhir, dengan ini, kami sampaikan penjelasan sebagai berikut:

In regard to provision III.1.1.4 Indonesia Stock Exchange Regulation Number I-E concerning on The Obligation of Information Submission, regarding to submission of management explanation in the event if there is any change to more than 20% (twenty percent) of Total Asset and or Total Debt reflecting in the Interim Financial Statement or Annual Financial Statement for the period of current financial year comparing to the last Audited Annual Financial Statement, hereby we submit management explanations as follows:

Keterangan Description	Dalam Milyar Rupiah In Billion Rupiah		Perubahan Changes
	30 Juni June 2021 (Tidak diaudit Unaudited)	31 Desember December 2020 (Auditan Audited)	
Liabilitas Liabilities	1,157	727	59,20%

Peningkatan total liabilitas Perseroan, terutama pada:

- Utang bank jangka pendek yaitu tercatat sebesar Rp57,75 miliar pada 30 Juni 2021, mengalami peningkatan sebesar Rp31,67 miliar atau 121% dibandingkan utang bank jangka pendek pada 31 Desember 2020 yang tercatat sebesar Rp26,08 miliar. Peningkatan tersebut terutama terkait dengan fasilitas L/C untuk pengadaan dan pembelian bahan baku persediaan Perseroan, khususnya bahan baku untuk kegiatan produksi Perseroan.

The increment in total liabilities of the Company, mainly on:

- Short-term bank loans as of June 30th, 2021 is Rp57.75 billion, increase by Rp31.67 billion or 121% compared to Short-term bank loans as of December 31st, 2020, which was Rp26.08 billion. The increase was mainly related to L/C facilities for the procurement and purchase of the Company's inventory, especially raw materials for the Company's production activities.

Head Office : Wisma ADR, Jl. Pluit Raya I No. 1, Jakarta 14440 - Indonesia • Phone : (62-21) 661 0033 - 669 0244 • Fax. : (62-21) 669 6237
 Factory 1 : Jl. Kapuk Kamal Raya No. 88, Jakarta 14470 - Indonesia • Phone : (62-21) 555 1646 (Hunting) • Fax. : (62-21) 555 1905
 Factory 2 : Komplek Industri ADR, Desa Kadujaya, Curug, Tangerang 15810 - Indonesia • Phone : (62-21) 598 4388 (Hunting) • Fax. : (62-21) 598 4415
 E-mail : adr@adr-group.com • corporate@adr-group.com • export@adr-group.com • sales.marketing@adr-group.com • Web : www.smsm.co.id

- Utang usaha yaitu tercatat sebesar Rp386,91 miliar pada 30 Juni 2021, mengalami peningkatan sebesar Rp202,27 miliar atau 110% dibandingkan dengan utang usaha pada 31 Desember 2020 yang tercatat sebesar Rp184,64 miliar. Peningkatan tersebut terkait meningkatnya pengadaan dan pembelian persediaan Perseroan, terutama bahan baku untuk kegiatan produksi Perseroan.
- Utang lain-lain yaitu tercatat sebesar Rp120,52 miliar pada 30 Juni 2021, mengalami peningkatan sebesar Rp115,38 miliar atau 2.246% dibandingkan dengan utang lain-lain pada 31 Desember 2020 yang tercatat sebesar Rp5,14 miliar. Peningkatan tersebut terkait pembagian dividen final tahun buku 2020 yang sudah dibayarkan pada tanggal 15 Juli 2021.
- Liabilitas imbalan kerja jangka pendek yaitu tercatat sebesar Rp62,08 miliar pada 30 Juni 2021, mengalami peningkatan sebesar Rp34,68 miliar atau 127% dibandingkan liabilitas imbalan kerja jangka pendek pada 31 Desember 2020 yang tercatat sebesar Rp27,40 miliar. Peningkatan tersebut terkait insentif penjualan.
- Trade payables as of June 30th, 2021 is Rp386.91 billion, increase by Rp202.27 billion or 110% compared to Trade payables as of December 31st, 2020, which was Rp184.64 billion. The increase was mainly due to increment of procurement and purchase of the Company's inventory, especially raw materials for the Company's production activities.
- Trade payables as of June 30th, 2021 is Rp120.52 billion, increase by Rp115.38 billion or 2,246% compared to Trade payables as of December 31st, 2020, which was Rp5.14 billion. The increase was mainly due to the final dividend distribution for the 2020 financial year which has been paid on July 15th, 2021.
- Short-term employee benefits liability as of June 30th, 2021 is Rp62.08 billion, increase by Rp34.68 billion or 127% compared to Short-term employee benefits liability as of December 31st, 2020, which was Rp27.40 billion. The increase was mainly related to sales incentive.

Direksi Perseroan berkeyakinan bahwa peningkatan total liabilitas Perseroan pada tanggal 30 Juni 2021 tersebut tidak akan mempengaruhi kinerja Perseroan. Hal tersebut tercermin dalam Rasio Likuiditas dan Rasio Liabilitas Terhadap Ekuitas [Solvabilitas] Perseroan per 30 Juni 2021 yang baik yaitu:

The Board of Directors of the Company believes that the increase in total liabilities of the Company as of June 30th, 2021 shall not affect the performance of the Company. This is reflected in the Liquidity Ratio and the Debt to Equity Ratio [Solvability] of the Company as of June 30th, 2021 is good:


Rasio	As of 30 June 2021	As of 30 June 2020	Ratio
Rasio Likuiditas	354%	542%	Liquidity Ratio
Rasio Solvabilitas	41%	27%	Solvability Ratio

Head Office : Wisma ADR, Jl. Pluit Raya I No. 1, Jakarta 14440 - Indonesia • Phone : (62-21) 661 0033 - 669 0244 • Fax. : (62-21) 669 6237
Factory 1 : Jl. Kapuk Kamal Raya No. 88, Jakarta 14470 - Indonesia • Phone : (62-21) 555 1646 (Hunting) • Fax. : (62-21) 555 1905
Factory 2 : Komplek Industri ADR, Desa Kadujaya, Curug, Tangerang 15810 - Indonesia • Phone : (62-21) 598 4388 (Hunting) • Fax. : (62-21) 598 4415
E-mail : adr@adr-group.com • corporate@adr-group.com • export@adr-group.com • sales.marketing@adr-group.com • Web : www.smsm.co.id

Demikian disampaikan, atas perhatiannya diucapkan
terima kasih.

Please be informed accordingly, thank you for your
kind attention.

Hormat kami | Regards,
PT Selamat Sempurna Tbk


PT SELAMAT SEMPURNA Tbk

ANG ANDRI PRIBADI
Direktur | Director

Tembusan Yth | CC : Direksi PT Bursa Efek Indonesia | Board of Directors Indonesia Stock Exchange