

No. : 020/CORSEC/WIRG/III/2024

Kepada Yth./To.

**Otoritas Jasa Keuangan (OJK)**  
Gedung Soemitro Djojohadikusumo  
Jl. Lapangan Banteng Timur No. 2-4  
Jakarta Pusat  
**UP / Attn**

: **Bapak Inarno Djajadi**  
Kepala Eksekutif Pengawas Pasar Modal, Keuangan Derivatif, dan  
Bursa Karbon / *Chief Executive of Capital Markets, Financial  
Derivatives, and Carbon Exchange Supervision*

Kepada Yth./To.

**PT Bursa Efek Indonesia (BEI)**  
Gedung Bursa Efek Indonesia Tower I Lantai 6  
Jl. Jend. Sudirman Kav. 52-53  
Jakarta 12190  
**UP / Attn**

: **Bapak I Gede Nyoman Yetna**  
*Direktur Penilaian Perusahaan / Director of Corporate Appraisal*

Perihal / Re.

: **Penyampaian Bukti Publikasi Laporan Keuangan Tahunan Tahun  
Buku 2023 PT WIR ASIA Tbk (Perseroan) yang telah Diaudit/  
*Submission of Evidence of Publication of the Audited Annual  
Financial Statements for Fiscal Year 2023 PT WIR ASIA Tbk (the  
Company)***

Dengan hormat,

*Dear Sir,*

Sesuai dengan ketentuan Peraturan Otoritas Jasa Keuangan Republik Indonesia No. 14/POJK.04/2022 tentang Penyampaian Laporan Keuangan Berkala Emiten atau Perusahaan Publik tanggal 18 Agustus 2022 (POJK 14/2022), dan Surat Keputusan Direksi PT Bursa Efek Indonesia No. Kep-00066/BEI/09-2022 tanggal 30 September 2022 perihal Perubahan Peraturan Nomor I-E tentang Kewajiban Penyampaian Informasi (Peraturan I-E), dengan ini kami sampaikan bukti Laporan Keuangan Tahunan Tahun Buku 2023 yang telah Diaudit Perseroan yang dipublikasikan pada:

*In compliance with the provisions of the Republic of Indonesia Financial Services Authority Regulation No. 14/POJK.04/2022 concerning the Submission of Periodic Financial Statements of Issuers or Public Companies dated August 18, 2022, (POJK 14/2022), and Decree of the Directors of Indonesia Stock Exchanges No. Kep-00066/BEI/09-2022 dated September 30, 2022, regarding Amendment to Regulation Number I-E concerning Obligation to Submit Information (I-E Regulation), we hereby submit the evidence of the Company's Audited Annual Financial Statements for Fiscal Year 2023 which have been published on:*

1. Situs web PT Bursa Efek Indonesia (<https://idx.co.id/perusahaan-tercatat/keterbukaan-informasi/>); dan
2. Situs web Perseroan (<https://wir.group/id/laporan-keuangan/>).

1. *Website of the Indonesia Stock Exchange* (<https://idx.co.id/perusahaan-tercatat/keterbukaan-informasi/>); and
2. *Company's website* (<https://wir.group/en/laporan-keuangan/>).

pada hari Kamis, 28 Maret 2024.

*on Thursday, March 28, 2024.*



**PT WIR ASIA Tbk**  
Jl. Panjang Raya No.70  
Kebon Jeruk, Jakarta, 11530  
Indonesia  
T + 62 21 5367 8064  
F + 62 21 5367 4611  
[www.wir.group](http://www.wir.group)

Demikian informasi ini kami sampaikan. Atas perhatiannya kami ucapkan terima kasih.

*Thus, we convey this information. Thank you for your kind attention.*

Jakarta, 28 Maret 2024 / *March 28, 2024*  
PT WIR ASIA TBK

Ira Yuanita  
Corporate Secretary

Tembusan / CC:

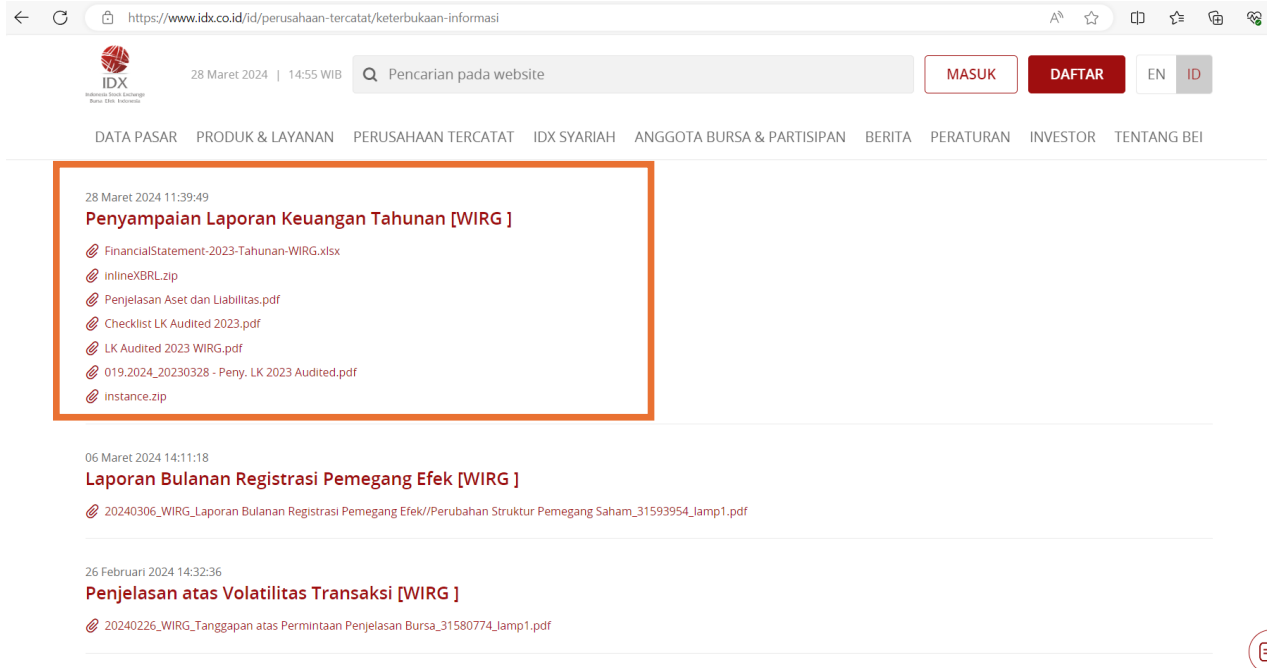
1. Dewan Komisaris / *Board of Commissioners of* PT WIR ASIA Tbk; dan
2. Direksi / *Board of Directors of* PT WIR ASIA Tbk.

## PENYAMPAIAN BUKTI IKLAN

Laporan Keuangan Tahunan Tahun Buku 2023 PT WIR ASIA Tbk (Perseroan) yang Telah Diaudit

### 1. Website PT Bursa Efek Indonesia

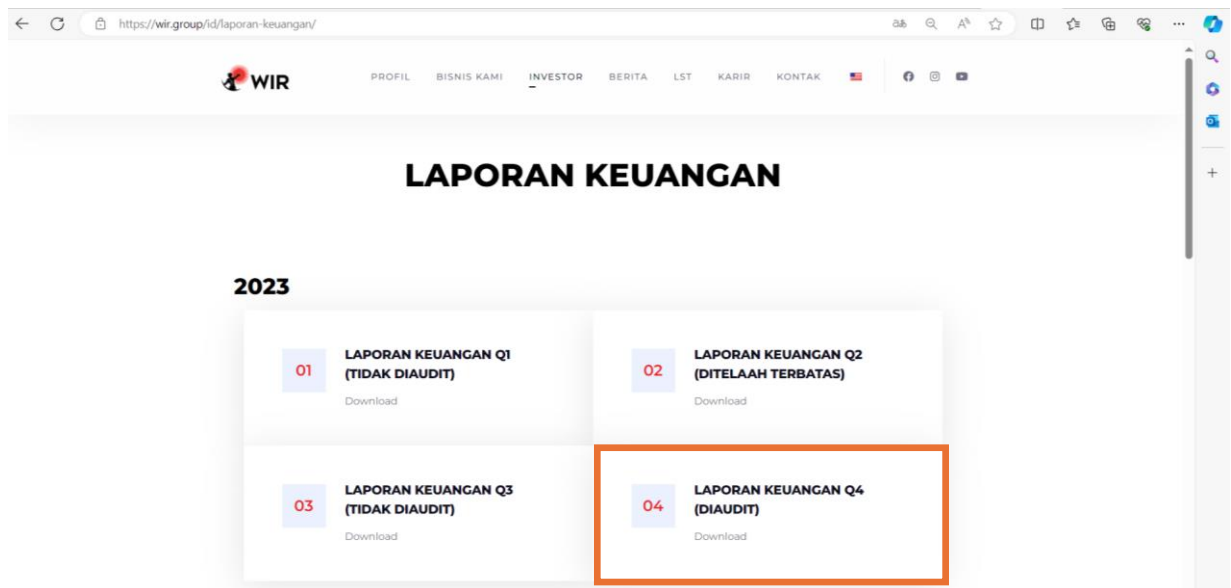
(<https://idx.co.id/perusahaan-tercatat/keterbukaan-informasi/>)



The screenshot shows the PT Bursa Efek Indonesia website. The URL in the browser is <https://www.idx.co.id/perusahaan-tercatat/keterbukaan-informasi>. The page displays a search bar and a list of documents for WIRG. The document titled "Penyampaian Laporan Keuangan Tahunan [WIRG]" is highlighted with an orange border. Below it, a list of documents is shown, including "FinancialStatement-2023-Tahunan-WIRG.xlsx", "inlineXBRL.zip", "Penjelasan Aset dan Liabilitas.pdf", "Checklist LK Audited 2023.pdf", "LK Audited 2023 WIRG.pdf", "019.2024\_20230328 - Peny. LK 2023 Audited.pdf", and "Instance.zip".

### 2. Website Perseroan

(<https://wir.group/id/laporan-keuangan/>)



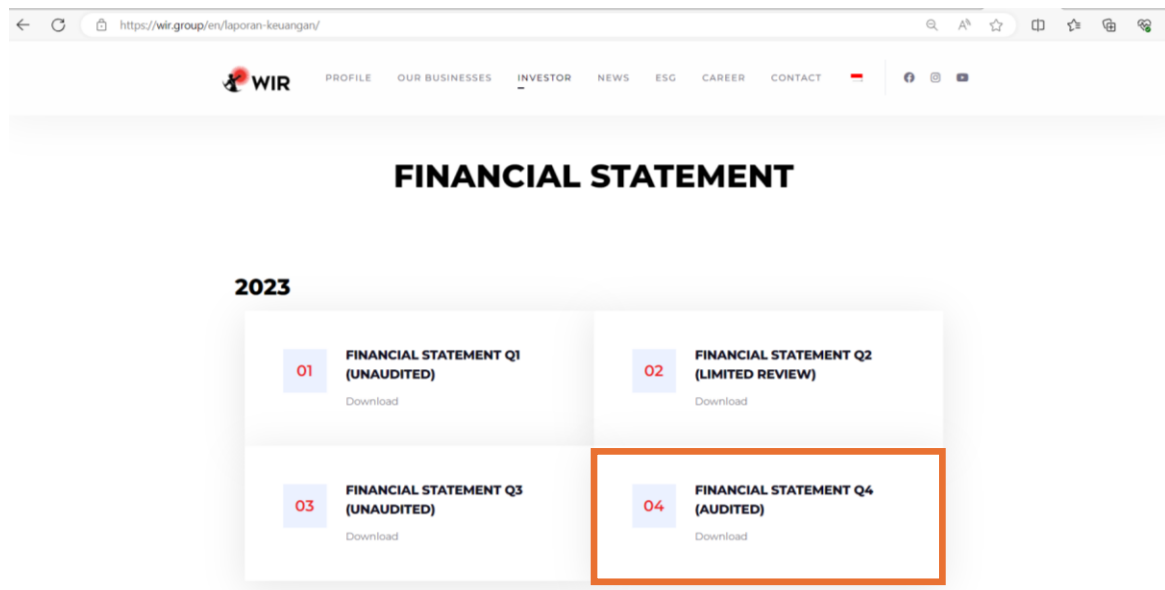
The screenshot shows the PT WIR ASIA Tbk website. The URL in the browser is <https://wir.group/id/laporan-keuangan/>. The page displays the title "LAPORAN KEUANGAN" and a list of documents for the year 2023. The document titled "LAPORAN KEUANGAN Q4 (DIAUDIT)" is highlighted with an orange border. Below it, a list of documents is shown, including "LAPORAN KEUANGAN Q1 (TIDAK DIAUDIT)", "LAPORAN KEUANGAN Q2 (DITELAAH TERBATAS)", "LAPORAN KEUANGAN Q3 (TIDAK DIAUDIT)", and "LAPORAN KEUANGAN Q4 (DIAUDIT)".

## PENYAMPAIAN BUKTI IKLAN

Laporan Keuangan Tahunan Tahun Buku 2023 PT WIR ASIA Tbk (Perseroan) yang Telah Diaudit

Website Perseroan

(<https://wir.group/en/laporan-keuangan/>)



The screenshot shows the website <https://wir.group/en/laporan-keuangan/>. The navigation bar includes links for PROFILE, OUR BUSINESSES, INVESTOR, NEWS, ESG, CAREER, and CONTACT. The main heading is **FINANCIAL STATEMENT**. Below this, the year **2023** is displayed. There are four download links for the financial statements:

| Quarter | Statement Type                          | Download Link |
|---------|-----------------------------------------|---------------|
| 01      | FINANCIAL STATEMENT Q1 (UNAUDITED)      | Download      |
| 02      | FINANCIAL STATEMENT Q2 (LIMITED REVIEW) | Download      |
| 03      | FINANCIAL STATEMENT Q3 (UNAUDITED)      | Download      |
| 04      | FINANCIAL STATEMENT Q4 (AUDITED)        | Download      |

The Q4 link is highlighted with an orange border.