



Australian Government  
Department of Industry, Science,  
Energy and Resources

Anti-Dumping Commission

## Exporter Questionnaire

**Case number:** 575

**Product:** Clear float glass

**From:** The People's Republic of China, the Republic of Indonesia and the Kingdom of Thailand

**Inquiry period:** 1 January 2020 to 31 December 2020 (the period)

**Response due by:** 25 March 2021

**Email enquiries to:** [investigations3@adcommission.gov.au](mailto:investigations3@adcommission.gov.au)

**Anti-Dumping Commission website:** [www.adcommission.gov.au](http://www.adcommission.gov.au)

**Responses to the exporter questionnaire must be submitted via SIGBOX. Please contact the Commission on the above email address to request access to SIGBOX.**

## CHECKLIST

This section is an aid to ensure that you have completed all sections of this questionnaire.

Section	Please tick if you have responded to all questions
Section A Company information	√
Section B Export sales to Australia	√
Section C Exported goods & like goods	<input type="checkbox"/>
Section D Domestic sales	<input type="checkbox"/>
Section E Due allowance	√
Section F Third country sales	√
Section G Cost to make and sell	<input type="checkbox"/>

Attachments	Please tick if you have provided spreadsheet
B-2 Australian sales	√
B-4 Upwards sales	√
B-5 Upwards selling expenses	√
D-2 Domestic sales	<input type="checkbox"/>
F-2 Third country sales	√
G-3 Domestic CTM	<input type="checkbox"/>
G-4.1 SG&A listing	<input type="checkbox"/>
G-4.2 Dom SG&A calculation	<input type="checkbox"/>
G-5 Australian CTM	<input type="checkbox"/>
G-7.2 Raw material CTM	<input type="checkbox"/>
G-7.4 Raw material purchases	<input type="checkbox"/>
G-8 Upwards costs	<input type="checkbox"/>
G-10 Capacity Utilisation	<input type="checkbox"/>

## SECTION A COMPANY INFORMATION

### A-1 Company representative and location

1. Please nominate a contact person within your company:

Name: **Mr Roy Chua**  
Position in the company: **Area Manager**  
Telephone: **+65 62774223**  
E-mail address: **roy.chua@agc.com**

2. If you have appointed a representative, provide the their contact details:

Name: **Law Office Yang & Co**  
Address: **Multivision Tower 3<sup>rd</sup> Floor, Jl. Kuningan Mulia Lot 9B, Jakarta Selatan 12980 Indonesia**  
Telephone: **+62 81808688590, +62 21 29380878**  
Facsimile: **+62 21 29380878**  
E-mail address: **christianyang@yangandco.com**

*In nominating a representative, you are granting authority to the Commission to discuss matters relating to the case with the nominated representative, including your company's confidential information.*

3. Please provide the location of the where your company's financial records are held.

**#32-01 mTower 460 Alexandra Road Singapore 119963**

4. Please provide the location of the where your company's production records are held.

**N/A**

5. Please provide the location of your company's production plant manufacturing the goods under consideration.

**N/A**

### A-2 Company information

1. What is the legal name of your business?

**AGC Asia Pacific Pte Ltd. (AAP)**

2. Does your company trade under a different name and/or brand? If yes, provide details.

**N/A**

3. Was your company ever known by a different legal and/or trading name? If yes, provide details

**Prior to the amalgamation of companies in July 2014 to become AGC Asia Pacific Pte Ltd, the legal entity was AGC Flat Glass Asia Pacific Pte Ltd.**

4. Provide a list of your current board of directors and any changes in the last two years.

**Board of Directors of 2020**  
**Managing Director: [Confidential]**  
**Director: [Confidential]**  
**Director: [Confidential]**  
**Director: [Confidential]**  
**Director: [Confidential]**  
**Director: [Confidential]**

Director: [Confidential]

Board of Directors of 2019

Managing Director: [Confidential]

Director: [Confidential]

Director: [Confidential]

Director: [Confidential]

Director: [Confidential]

Director: [Confidential]

5. Is your company part of a group (e.g. parent company with subsidiaries, common ownership, joint-ventures)? If yes, provide:
- (a) A diagram showing the complete ownership structure; and
  - (b) A list of all related companies and its functions

**Refer to Attachment A-2.5 Ownership Structure**

6. Is your company or parent company publically listed?
- If yes, please provide:
- (a) The stock exchange where it is listed; and
  - (b) Any principle shareholders<sup>1</sup>
- If no, please provide:
- (a) A list of all principal shareholders and the shareholding percentages.

[Confidential]

[Confidential]

[Confidential]

[Confidential]

7. What is the overall nature of your company's business? Include details of the products that your company manufactures and sells and the market your company sells into.

**Marketing and distribution of flat glass and architectural glass products, chemicals, electronic and regional head office activities.**

8. If your business does not perform all of the following functions in relation to the goods under consideration, then please provide names and addresses of the companies which perform each function:
- (a) produce or manufacture:  
**PT Asahimas Flat Glass, Tbk (AMG)**  
**JI Ancol IX/5, Ancol Barat, Jakarta 14430**
  - (b) sell in the domestic market;  
**PT Asahimas Flat Glass, Tbk (AMG)**  
**JI Ancol IX/5, Ancol Barat, Jakarta 14430**
  - (c) export to Australia; and  
**Our Company**
  - (d) export to countries other than Australia.  
**Our Company**

9. Provide your company's internal organisation chart.  
**Please refer to Attachment A-2.9 Internal Organization Chart**

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<sup>1</sup> Principal shareholders are those who are able to cast, or control the casting of, 5% or more of the maximum amount of votes that could be cast at a general meeting of your company.

10. Describe the functions performed by each group within the organisation.

- [Confidential]
- [Confidential]
- [Confidential]
- [Confidential]
- [Confidential]
- [Confidential]
- [Confidential]
- [Confidential]
- [Confidential]

11. Does your company produce brochures, pamphlets or other promotional material? If yes, please provide them.

**Refer to Attachment A-2.11 Brochure.**

### **A-3 General accounting information**

1. What is your financial accounting period?

**January to December**

2. Are your financial accounts audited? If yes, who is the auditor?

**Yes. KPMG Singapore**

3. What currency are your accounts kept in?

**USD**

4. What is the name of your financial accounting system?

**[Confidential]**

5. What is the name of your sales system?

**[Confidential]**

6. What is the name of your production system?

**N/A.**

7. If your financial accounting, sales and production systems are different, how do the systems interact? Is it electronically or manual? Please provide a detailed explanation and include diagrams.

**Interface electronically daily**

**Refer to Attachment A-3.7 Diagram of Financial Accounting, Sales and Production**

8. Do your accounting practices differ in any way from the generally accepted accounting principles in your country? If yes, please provide details.

**No.**

9. Have there been any changes to your accounting practices and/or policies over the last two years? If yes, please provide details.

**Yes. To follow the latest Singapore GAAP.**

[Confidential]  
[Confidential]

## A-4 Financial Documents

1. Please provide the two most recently completed annual reports and/or financial statements for your company and any other related companies involved in the production and sale of the goods.

**Please refer to attachment A-4.1 2019 Annual Reports (Part 1) & 2020 Unaudited Profit & Loss and Balance Sheet (Part 2).**

**2019 – audited Financial Statement is attached.**

**2020 – still being audited –unaudited Profit & Loss and Balance Sheet are attached.**

2. If the financial statements in A-4.1 are unaudited, provide for each company:
  - (a) the tax returns relating to the same period; and
  - (b) reconciliation of the revenue, cost of goods sold, and net profit before tax between the financial statements and tax returns.

**We have not file tax return for financial year 2020. The filing of tax return is due on November 2021.**

3. Does your company maintain different profit centres? If yes, provide profit & loss statements for the profit centre that the goods falls into for:
  - (a) the most recent financial year; and
  - (b) the period.

**We maintain a [Confidential]. Please refer to Attachment A.4.3 for Profit & Loss statement of [Confidential] for year 2020.**

4. If the period is different to your financial period, please provide:
  - (a) Income statements directly from your accounting information system covering the most recent financial period and the period; or
  - (b) Quarterly or half yearly income statements directly from your accounting system covering the most recent financial period and the period.

**N/A**

5. Please provide a copy of your company's trial balance (in Excel) covering the period and the most recent financial year.

**Please refer to Attachment A-4.5 Trial Balance**

6. Please provide your company's chart of accounts (in Excel).

**Please refer to Attachment A-4.6 Chart of Accounts**

*If any of the documents are not in English, please provide a complete translation of the documents.*

## SECTION B

### EXPORT SALES TO AUSTRALIA

#### B-1 Australian export sales process

1. Provide details (and diagrams if appropriate) of the export sales process of your company and representatives (e.g. agents) including:

(a) Marketing and advertising activities

**Marketing and advertising are done by Singapore office members to Australia.**

(b) Price determination and/or negotiation process

**[Confidential]**

(c) Order placement process

**AAP receives orders directly from customers, and placed to AMG.**

(d) Order fulfilment process and lead time

**Refer to Attachment B-1.1d Order Fulfilment Process and Lead Time**

(e) Delivery terms and process

**Shipment to customers by AMG is arranged by AAP.**

(f) Invoicing process

**After receipt of B/L – 2 or 3 days after shipment.**

(g) Payment terms and process

**Received from customer by [Confidential] and transferred to AMG according to the [Confidential] ie [Confidential]**

2. In what currency do you invoice your customers for goods exported to Australia? If it is not in your local currency:

(a) Do your customers pay you into a foreign currency denominated account? If yes, provide details;

**USD and AUD**

(b) Do you use forward contracts to lock in the foreign exchange rate relating to the export sales? If yes, provide details;

**N/A**

(c) How is the exchange rate determined in your accounting system and how often is it updated?

**Our monthly rate is sourced from [Confidential]. Exchange rate for the month is from [Confidential]**

3. Are there any customers of the goods exported to Australia related to your company? If yes, please provide a list of each related customer and provide details on how the selling price is set.

N/A

4. If sales are in accordance with price lists or price extras list, provide copies of these lists.

N/A

5. Do your export selling prices vary according to the distribution channel identified? If yes, provide details. Real differences in trade levels are characterised by consistent and distinct differences in functions and prices.

N/A

6. Did you provide on-invoice discounts and/or off-invoice rebates to any customer or an associate of the customer in relation to the sale of the goods exported to Australia during the period? If yes, provide a description and explain the terms and conditions that must be met by the customer to obtain the discount and/or rebate.

N/A

7. Did you issue any credit or debit notes (directly or indirectly) to the customer or associate of the customer in relation to the sale of the goods exported to Australia during the period? If yes, provide details of the credit/debit notes including the reasons the credit/debit notes were issued.

N/A

8. In establishing the date of sale, the Commission will normally use the date of invoice as it best reflects the material terms of sale. If you are making a claim that a different date should be taken as the date of sale:
- (a) What date are you claiming as the date of sale?
  - (b) Why does this date best reflect the material terms of sale?

**Date of invoice**

## **B-2 Australian sales listing**

1. Complete the worksheet named "B-2 Australian sales"
- This worksheet lists all sales (i.e. transaction by transaction) exported to Australia of the goods invoiced within the period. This includes exports to Australia sold through a domestic customer.
  - If you have claimed in B-1.8 that the date of sale is one other than the invoice date, then add the sales within your claimed date of sale.
  - You must provide this list in electronic format using the template provided.
  - If you have used formulas to complete this worksheet, these formulas must be retained.
  - If there are any direct selling expenses incurred in respect of the exports to Australia not listed in the spreadsheet, add a column. For example, if the delivery terms make you responsible for arrival of the goods at an agreed point within Australia (e.g. delivered duty paid), insert additional columns in the spreadsheet for all other costs incurred.

**Refer to worksheet B-2 Australian Sales.**

2. Complete worksheet "B-2.2 Australian sales source" showing the relevant source of the data used for each column of worksheet "B-2 Australian sales".

**Refer to worksheet B-2.2 Australian Sales Source.**



### B-3 Sample export documents

1. Select the two largest invoices by value and provide the following documentation:
  - Contracts
  - Purchase order and order confirmation
  - Commercial invoice and packing list
  - Proof of payment and accounts receivable ledger
  - Documents showing bank charges
  - Invoices for inland transport
  - Invoices for port handling and other export charges
  - Bill of lading
  - Invoices for ocean freight & marine insurance (if applicable)
  - Country of origin certificates (if applicable)

*If the documents are not in English, please provide a translation of the documents.*

2. For each document, please annotate the documents or provide a table reconciling the details in the “B-2 Australian sales” listing to the source documents in B-3.1.

**Refer to Attachment B-3 Sample Export Documents.**

### B-4 Reconciliation of sales to financial accounts

1. Please complete the worksheet named “B-4 Upwards sales” to demonstrate that the sales listings in B-2, D-2 and F-2 are complete.
  - You must provide this list in electronic format using the template provided.
  - Please use the currency that your accounts are kept in.
  - If you have used formulas to complete this worksheet, these formulas must be retained.
2. Please provide all documents, other than those in A-4, B-2 and D-2, required to complete the “B-4 Upwards sales” worksheet. If the documents include spreadsheets, all formulas used must be retained.
3. For any amount in the “B-4 Upwards sales” worksheet that is hard coded (i.e. not a formula), please cross-reference by providing:
  - the name of the source document, including the relevant page number, in column D of the worksheet; and
  - highlight or annotate the amount shown in the source document; and
  - provide the account code and sub-account code (if applicable) at column E of the worksheet.

**Refer to worksheet B-4 Upwards Sales**

### B-5 Reconciliation of direct selling expenses to financial accounts

1. Please complete the worksheet named “B-5 Upwards selling expense” to demonstrate that the direct selling expenses (e.g. Inland transport) in B-2 and D-2 are complete.
  - You must provide this list in electronic format using the template provided.
  - Please use the currency that your accounts are kept in.
  - If you have used formulas to complete this worksheet, these formulas must be retained.
2. Please provide all documents, other than those in A-4, B-2 and D-2, required to complete the “B-5 Upwards selling expense” worksheet. If the documents include spreadsheets, all formulas used must be retained.
3. For any amount in the “B-5 Upwards selling expense” worksheet that is hard coded (i.e. not a formula), please cross-reference by providing:
  - the name of the source document, including the relevant page number, in column C of the worksheet; and
  - highlight or annotate the amount shown in the source document; and
  - provide the account code and sub-account code (if applicable) at column D of the worksheet.

**Refer to Worksheet B-5 Upwards Selling Expense.**

## **SECTION C EXPORTED GOODS & LIKE GOODS**

Like goods are sold on the Indonesia domestic market by AMG who will provide the information required by this section in its questionnaire response.

## **SECTION D DOMESTIC SALES**

Like goods are sold on the Indonesia domestic market by AMG who will provide the information required by this section in its questionnaire response.

## SECTION E

### DUE ALLOWANCE

#### E-1 Credit expense

1. Do you provide credit to any domestic customers in relation to sales of like goods (i.e. payment terms that are not on a cash or pre-payment basis)? If yes:
  - (a) Do you provide a rolling credit facility to your domestic customers (i.e. no specific payment terms agreed at the time of sale)? If yes:
    - i. Calculate the accounts receivable turnover for each domestic customer (credit sales divided by the average accounts receivable).
    - ii. Calculate the average credit term for each domestic customer by dividing 365 by the accounts receivable turnover
  - (b) Do you have short term borrowings or an overdraft facility? If yes, what is the interest rate, or average of interest rates?
  - (c) Do you have term deposits or other cash product (e.g. bonds)? If yes, what is the interest rate, or average of interest rates?

N/A

2. Do you provide credit to any Australian customers in relation to sales of the goods (i.e. payment terms that are not on a cash or pre-payment basis)? If yes:
  - (a) Do you provide a rolling credit facility to your Australian customers (i.e. no specific payment terms agreed at the time of sale)? If yes:
    - i. Calculate the accounts receivable turnover for each Australian customer (credit sales divided by the average accounts receivable).
    - ii. Calculate the average credit term for each Australian customer by dividing 365 by the accounts receivable turnover

N/A

- (b) If your Australian customers pay you into a foreign currency denominated account (question B-1.2(a) refers):
      - i. Do you have short term borrowings or an overdraft facility denominated in the same foreign currency? If yes, what is the interest rate, or average of interest rates? **N/A**
      - ii. Do you have term deposits or other cash product (e.g. bonds) denominated in the same foreign currency? If yes, what is the interest rate, or average of interest rates? **N/A**

**Our Customer term of payment is [Confidential]. Since we do not have short terms loan from banks, therefore we use average of interest rate of bank per annum issued by Monetary Authority of Singapore in the year of 2020, which is 5.25%/annum.**

#### E-2 Packaging

1. What is the packaging used for your domestic sales of like goods?

**Please refer to AMG's questionnaire response.**

2. What is the packaging used for your export sales of the goods to Australia?

**Pallet and box**

3. If there are distinct differences in packaging between your domestic and export sales:
  - (a) Provide details of the differences
  - (b) Calculate the weighted average packaging cost for each model sold on the domestic market
  - (c) Calculate the weighted average packaging cost for each model exported to Australia

Please refer to AMG's questionnaire response.

### E-3 Delivery

1. Are any domestic sales of like goods delivered to the customer? If yes, how were the transportation costs calculated in the domestic sales listing in D-2?

N/A

2. What are the delivery terms of the export sales of the goods to Australia?

CIF

3. If the delivery terms of the Australian sales includes delivery to the port, how were the inland transport and port charges calculated in the Australian sales listing in B-2?

[Confidential]

4. If the delivery terms of the Australian sales includes ocean freight, how was the ocean freight cost calculated in the Australian sales listing in B-2?

Ocean freight is equally divided based on [Confidential] for each shipment.

5. If the delivery terms of the Australian sales includes marine insurance, how was the marine insurance calculated in the Australian sales listing in B-2?

Marina Insurance is based on [Confidential] of the CIF amount.

6. If the delivery terms of the Australian sales includes delivered duty paid, how were the Australian importation and delivery costs calculated in the Australian sales listing in B-2?

N/A

### E-4 Other direct selling expenses

1. Do you provide sales commissions for domestic sales of like goods and/or export sales of the goods? If yes, provide details.

N/A

2. Are there any differences in tax liability between domestic and export sales? If yes, provide details, for example:
  - What is the rate of value-added tax (VAT) on sales of the goods and like goods?
  - How is VAT accounted for in your records in relation to sales of the goods and like goods?
  - Do you receive a VAT refund in relation to sales of the goods and/or like goods?
  - Do you receive a remission or drawback of import duties on inputs consumed in the productions of the goods or like goods?

VAT 0% for export

3. Are there any other direct selling expenses incurred by your company in relation to domestic sales of like goods?
  - These direct selling expenses must be included in the reconciliation of direct selling expenses in B-5

N/A

4. Are there any other direct selling expenses incurred by your company in relation to export sales of the goods to Australia?

- These direct selling expenses must be included in the reconciliation of direct selling expenses in B-5

Refer to Attachment B-2.

[Confidential]

## E-5 Other adjustment claims

1. Are there any other adjustments required to ensure a fair comparison between the export price and the normal value (based on domestic sales, costs and/or third country sales)? If yes, provide details.
  - An adjustment will only be made where there is evidence that the difference affects price comparability.
  - Refer to Chapter 15 of the *Dumping and Subsidy Manual (November 2018)* for more information.

N/A

## SECTION F

### THIRD COUNTRY SALES

#### F-1 Third country sales process

1. Are your sales processes to any third country (i.e. exports to countries other than Australia) different to the sales process described in B-1.1? If yes, provide details of the differences.

N/A

2. Are there any third country customers related to your company? If yes, please provide a list of each related customer and provide details on how the selling price is set.

[Confidential]

[Confidential]

3. In establishing the date of sale, the Commission will normally use the date of invoice as it best reflects the material terms of sale. If you are making a claim that a different date should be taken as the date of sale:
  - (a) What date are you claiming as the date of sale?
  - (b) Why does this date best reflect the material terms of sale?

Date of invoice

#### F-2 Third country sales listing

1. Complete the worksheet named "F-2 Third country sales"
  - This worksheet lists all export sales, summarised by country and customer, to third countries of like goods invoiced within the period.
  - If you have claimed in F-1.3 that the date of sale is one other than the invoice date, then add sales with your claimed date of sale.
  - You must provide this list in electronic format using the template provided.
  - If you have used formulas to complete this worksheet, these formulas must be retained.

Please refer to worksheet F-2 Third Country Sales.

2. Complete worksheet "F-2.2 third country sales source" listing the source of the data for each column in the worksheet "F-2 third country sales".

Please refer to Worksheet F-2.2 Third Country Sales Source.

#### F-3 Differences in sales to third countries

1. Are there any differences in sales to third countries which may affect their comparison to export sales to Australia? If yes, provide details.

N/A




## **SECTION G COST TO MAKE AND SELL**

The goods are produced by AMG who will provide the information required by this section in its questionnaire response.

## EXPORTER'S DECLARATION

I hereby declare that.....AGC Asia Pacific Pte Ltd..(company)  
have completed the attached questionnaire and, having made due inquiry, certify that the  
information contained in this submission is complete and correct to the best of my knowledge  
and belief.

**Name** :.....Roy Chua.....

**Signature** :  .....

**Position in**

**Company** :.....Area Manager.....

**Date** :.....19<sup>th</sup> March 2021.....

## LIST OF ATTACHMENTS

**Attachments:**

Attachment	A-2.5	Ownership Structure (Sensitive)
	A-2.6	Principle Ownership (Sensitive)
	A-2.9	Internal Organization Chart (Sensitive)
	A-2.11	Brochure
	A-3.7	Diagram of Financial Accounting, Sales and Production (Sensitive)
	A-4.1	2019 Annual Reports (Part 1) (Sensitive)
	A-4.1	2020 Unaudited Profit & Loss and Balance Sheet (Part 2) (Sensitive)
	A-4.3	Profit & Loss Statement for Profit Centre year 2020 (Sensitive)
	A-4.5	Trial Balance (Sensitive)
	A-4.6	Chart of Accounts (Sensitive)
	B-1.1d	Order Fulfilment Process and Lead Time (Sensitive)
	B-3	Sample Export Documents (Sensitive)

## LIST OF WORKSHEETS

**Worksheet:**

Worksheet	B-2	Australian Sales Listing (Sensitive)
	B-2.2	Australian Sales Source (Sensitive)
	B-4	Upwards Sales (Sensitive)
	B-5	Upwards Selling Expenses (Sensitive)
	F-2	Third Country Sales Listing (Sensitive)
	F-2.2	Third Country Sales Source (Sensitive)

## **Attachment A-2.5 Ownership Structure (Sensitive)**

## **Attachment A-2.6 Principle Ownership (Sensitive)**

## **Attachment A-2.9 Internal Organization Chart (Sensitive)**

## **Attachment A-2.11 Brochure**



# Asahimas Clear Float Glass

INDONESIA  
PT Asahimas Flat Glass Tbk.  
Jakarta Factory :  
Jl. Ancol IX/5  
Ancol Barat, Jakarta 14430,  
Indonesia;  
Phone (021) 6904041 (8 lines),  
Fax (021) 6900470, 6918709

Sidoarjo Factory :  
Desa Tanjung Sari,  
Kec. Taman, Kab. Sidoarjo,  
Jawa Timur 61257,  
Indonesia;  
Phone (031) 7882383-84, 7882901-03,  
Fax (031) 7882149

E - mail : [amfg.marketing@agc.com](mailto:amfg.marketing@agc.com)  
[www.amfg.co.id](http://www.amfg.co.id)

EN 062016-1



FOCUS ON  
HIGH QUALITY  
CLEAR GLASS

INDOFLOT



# Excellent Transparency and Transmittance

-- INDOFLOT --

Indoflot is a clear glass with optimal transmission and gives no shadowing effect. Indoflot is suitable for various applications in the construction, interior decoration, automotive and high-tech sectors.

Indoflot has high precision of flatness (smooth surface), free from distortion and excellent light transmission. Its quality and elegant appearance comply with market requirements both present and future.

What's so special about it?	What does it mean for you?
High light transmission of 91%	- Increases the amount of natural light entering a building and reduces the need for artificial lighting, resulting in a more comfortable environment
Low energy absorption of 4%	- Reduces the risk of thermal shock
What are you looking for?	What are you processing options?
Safety	- Tempering or Heat Strengthening
	- Laminating
Cutting	- Straight or circular
Shaping and edge finishing	- Edge grinding
	- Grinding
	- Drilling
	- Notches
Special treatments	- Sandblasting
	- Etching
	- Silk screen printing and enamelling
	- Painting and silvering
	- Bending
	- Insulating glazing units
	- Double or triple glazing

# Technical Specifications

-- INDOFLOT --

Type Of Glass	Standard Thickness (mm)	Light Characteristic		Energy Characteristic				Solar Factor (%)	Shading Coeficient	U Value W/m²K
		Transmittance (%)	Reflectance (%)	Transmittance (%)	Reflectance (%)	Absorption (%)	Ultra Violet Transmission (%)			
Indoflot Clear (FL)	2	91	8	88	8	4	79	90	1,03	5,9
	3	90	8	86	8	6	71	87	1,00	5,8
	4	90	8	84	8	8	67	86	0,99	5,8
	5	89	8	82	7	11	64	85	0,97	5,8
	6	89	8	80	7	13	61	83	0,96	5,7
	8	88	8	77	7	16	56	81	0,93	5,7
	10	87	8	74	7	19	52	79	0,91	5,6
	12	86	8	70	7	23	49	77	0,88	5,5
	15	83	8	66	6	28	43	73	0,84	5,5
	19	81	7	61	6	33	38	69	0,80	5,3

Remarks :

- The energy properties are calculated according to ISO 9050 and ISO 10292
- The tolerance of published data with respect to photometric properties is +/- 3 points
- The U-Value tolerance is +/- 0.1 W/m K
- Specifications, technical and other data are based on information available at the time of preparation of this document and are subjected to change without notice. PT. Asahimas Flat Glass Tbk. cannot be held responsible for any deviation between the data introduced and the conditions on site
- This document is no evaluation of the risk of glass breakage due to thermal stress.
- Tempered glass and heat strengthened glass have potential risk of spontaneous breakage.PT. Asahimas Flat Glass Tbk. cannot guarantee spontaneous breakage due to characteristics of glass. For tempered glass, PT. Asahimas Flat Glass Tbk. strongly recommends to apply heat soak test to reduce the risk of spontaneous breakage. The Official NIS Disclaimer document is available on [www.amfg.co.id](http://www.amfg.co.id)

What can you use it for?	Be inspired ...
Exterior	- Facades - Windows - Spandrels
Interior	- Door, Partitions etc - Furniture (Tabletop, shelves etc)

INDOFLOT is available :  
- in a large range of thicknesses : 2, 3, 4, 5, 6, 8, 10, 12, 15 and 19 mm

Product Name	Thickness	Weight (Kg/m2)	Manufacturing Size													
			44x36	48x20	48x24	48x34	50x30	60x48	72x36	72x48	72x52	80x36	80x40	96x72	120x84	144x96
INDOFLOT  Clear Float Glass	2	5	✓	✓	✓	✓	✓									
	3	7						✓	✓	✓						
	4	10						✓		✓		✓			✓	✓
	5	12						✓		✓	✓	✓	✓	✓	✓	
	6	15													✓	✓
	8	20													✓	✓
	10	25													✓	✓
	12	30													✓	✓
	15	37													✓	
	19	47													✓	

For more details, please contact PT. ASAHIMAS FLAT GLASS Tbk.

## **Attachment A-3.7 Diagram of Financial Accounting, Sales and Production (Sensitive)**

**Attachment A-4.1 2019 Annual Reports (Part 1)  
(Sensitive)**



**Attachment A-4.1 2020 Unaudited Profit & Loss  
and Balance Sheet (Part 2) (Sensitive)**

## **Attachment A-4.3 Profit & Loss Statement for Profit Centre year 2020 (Sensitive)**

## **Attachment A-4.5 Trial Balance (Sensitive)**

## **Attachment A-4.6 Chart of Accounts (Sensitive)**



## **Attachment B-1.1d Order Fulfilment Process and Lead Time (Sensitive)**

## **Attachment B-3 Sample Export Documents (Sensitive)**