

PT Catur Sentosa Adiprana Tbk
dan Entitas Anak/ *and Subsidiaries*

Laporan keuangan konsolidasian
beserta laporan auditor independen
pada tanggal 31 Desember 2011 dan 2010
dan 1 Januari 2010/31 Desember 2009
dan tahun yang berakhir pada tanggal-tanggal
31 Desember 2011 dan 2010/
*Consolidated financial statements
with independent auditors' report
as of December 31, 2011 and 2010
and January 1, 2010/December 31, 2009
and for the years ended December 31, 2011 and 2010*

The original consolidated financial statements included herein are in Indonesian language.

**PT CATUR SENTOSA ADIPRANA TBK
DAN ENTITAS ANAK
LAPORAN KEUANGAN KONSOLIDASIAN
BESERTA LAPORAN AUDITOR INDEPENDEN
PADA TANGGAL 31 DESEMBER 2011 DAN 2010
DAN 1 JANUARI 2010/31 DESEMBER 2009
DAN UNTUK TAHUN YANG BERAKHIR
PADA TANGGAL-TANGGAL
31 DESEMBER 2011 DAN 2010**

**PT CATUR SENTOSA ADIPRANA Tbk
AND SUBSIDIARIES
CONSOLIDATED FINANCIAL STATEMENTS
WITH INDEPENDENT AUDITORS' REPORT
AS OF DECEMBER 31, 2011 AND 2010 AND
JANUARY 1, 2010/DECEMBER 31, 2009
AND FOR THE YEARS ENDED
DECEMBER 31, 2011 AND 2010**

Daftar Isi/ Table of Contents

	<u>Halaman/Page</u>	
Laporan Auditor Independen		<i>Independent Auditors' Report</i>
Laporan Posisi Keuangan Konsolidasian	1-3	<i>Consolidated Statementsof Financial Position</i>
Laporan Laba Rugi Komprehensif Konsolidasian.....	4-5	<i>Consolidated Statementsof Comprehensive Income</i>
Laporan Perubahan Ekuitas Konsolidasian.....	6-7	<i>Consolidated Statements ofChanges in Equity</i>
Laporan Arus Kas Konsolidasian.....	8-9	<i>.....Consolidated Statements of Cash Flows</i>
Catatan atas Laporan Keuangan Konsolidasian.....	10-118	<i>Notes to the Consolidated FinancialStatements</i>

The original report included herein is in Indonesian language.

Laporan Auditor Independen

Laporan No. RPC-2117/PSS/2012

**Pemegang Saham, Dewan Komisaris dan
Direksi
PT Catur Sentosa Adiprana Tbk**

Kami telah mengaudit laporan posisi keuangan konsolidasian PT Catur Sentosa Adiprana Tbk ("Perusahaan") dan Entitas Anak tanggal 31 Desember 2011 dan 2010 dan 1 Januari 2010/31 Desember 2009, serta laporan laba rugi komprehensif konsolidasian, laporan perubahan ekuitas konsolidasian dan laporan arus kas konsolidasian tahun yang berakhir pada tanggal-tanggal 31 Desember 2011 dan 2010. Laporan keuangan adalah tanggung jawab manajemen Perusahaan. Tanggung jawab kami terletak pada pernyataan pendapat atas laporan keuangan berdasarkan audit kami. Kami tidak mengaudit laporan keuangan Entitas Anak tertentu yang laporan keuangannya mencerminkan jumlah aset sekitar 21,74%, 46,29% dan 47,05% masing-masing pada tahun 2011, 2010 dan 2009 dan penjualan bersih sekitar 19,46% dan 40,28% masing-masing pada tahun 2011 dan 2010, dari jumlah konsolidasian yang bersangkutan. Laporan keuangan Entitas Anak tersebut diaudit oleh auditor independen lain dengan pendapat wajar tanpa pengecualian, yang laporannya telah diserahkan kepada kami, dan pendapat kami, sepanjang berkaitan dengan jumlah-jumlah yang dilaporkan untuk Entitas Anak tersebut, didasarkan semata-mata atas laporan auditor independen lain tersebut.

Kami melaksanakan audit berdasarkan standar auditing yang ditetapkan Institut Akuntan Publik Indonesia. Standar tersebut mengharuskan kami merencanakan dan melaksanakan audit agar kami memperoleh keyakinan memadai bahwa laporan

Independent Auditors' Report

Report No. RPC-2117/PSS/2012

***The Stockholders, Boards of
Commissioners and Directors
PT Catur Sentosa Adiprana Tbk***

We have audited the consolidated statements of financial position of PT Catur Sentosa Adiprana Tbk (the "Company") and Subsidiaries as of December 31, 2011 and 2010 and January 1, 2010/December 31, 2009, and the related consolidated statements of comprehensive income, changes in equity and cash flows for the years ended December 31, 2011 and 2010. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audits. We did not audit the financial statements of certain Subsidiaries, which statements reflect total assets of approximately 21.74%, 46.29% and 47.05% in 2011, 2010 and 2009, respectively, and net sales of approximately 19.46% and 40.28% in 2011 and 2010, respectively, of the related consolidated totals. The financial statements of these Subsidiaries were audited by other independent auditors whose unqualified reports thereon have been furnished to us, and our opinion, insofar as it relates to the amounts included for such Subsidiaries, is based solely on the reports of the other independent auditors.

We conducted our audits in accordance with auditing standards established by the Indonesian Institute of Certified Public Accountants. Those standards require that we plan and perform the audit to obtain reasonable assurance about

keuangan bebas dari salah saji material. Suatu audit meliputi pemeriksaan, atas dasar pengujian, bukti-bukti yang mendukung jumlah-jumlah dan pengungkapan dalam laporan keuangan. Audit juga meliputi penilaian atas prinsip akuntansi yang digunakan dan estimasi signifikan yang dibuat oleh manajemen, serta penilaian terhadap penyajian laporan keuangan secara keseluruhan. Kami yakin bahwa audit kami dan laporan auditor independen lain tersebut memberikan dasar memadai untuk menyatakan pendapat.

whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits and the reports of the other independent auditors provide a reasonable basis for our opinion.

The original report included herein is in Indonesian language.

Menurut pendapat kami, berdasarkan audit kami dan laporan auditor independen lain tersebut, laporan keuangan konsolidasian yang kami sebut di atas menyajikan secara wajar, dalam semua hal yang material, posisi keuangan PT Catur Sentosa Adiprana Tbk dan Entitas Anak tanggal 31 Desember 2011 dan 2010 dan 1 Januari 2010/ 31 Desember 2009, serta hasil usaha, dan arus kas untuk tahun yang berakhir pada tanggal-tanggal 31 Desember 2011 dan 2010 sesuai dengan Standar Akuntansi Keuangan di Indonesia.

In our opinion, based on our audits and the reports of the other independent auditors, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of PT Catur Sentosa Adiprana Tbk and Subsidiaries as of December 31, 2011 and 2010 and January 1, 2010/ December 31, 2009, and the results of their operations, and their cash flows for the years ended December 31, 2011 and 2010 in conformity with Indonesian Financial Accounting Standards.

Efektif tanggal 1 Januari 2011, Perusahaan dan Entitas Anak menerapkan revisi Pernyataan-pernyataan Standar Akuntansi Keuangan Indonesia tertentu, baik yang diterapkan secara prospektif maupun secara retrospektif seperti yang diungkapkan pada Catatan 2 atas laporan keuangan konsolidasian. Oleh karena itu, laporan posisi keuangan konsolidasian tanggal 31 Desember 2010 dan tanggal 1 Januari 2010/ 31 Desember 2009 disajikan kembali sehubungan dengan reklasifikasi akun-akun tertentu.

Effective January 1, 2011, the Company and Subsidiaries adopted certain revised Indonesian Statements of Financial Accounting Standards, which were applied on a prospective or retrospective basis, as disclosed in Note 2 to the consolidated financial statements. Therefore, the consolidated statements of financial position as of December 31, 2010 and January 1, 2010/December 31, 2009 were restated due to reclassification of certain accounts.

Purwantono, Suherman & Surja

Benyanto Suherman

Registrasi Akuntan Publik No. AP.0685/*Public Accountant Registration No. AP.0685*

14 Maret 2012/*March 14, 2012*

The accompanying consolidated financial statements are not intended to present the financial position, results of operations and cash flows in accordance with accounting principles and practices generally accepted in countries and jurisdictions other than Indonesia. The standards, procedures and practices to audit such consolidated financial statements are those generally accepted and applied in Indonesia.

**PT CATUR SENTOSA ADIPRANA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 Desember 2011 dan 2010
dan 1 Januari 2010/31 Desember 2009
(Disajikan dalam ribuan rupiah,
kecuali dinyatakan lain)**

**PT CATUR SENTOSA ADIPRANA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL
POSITION
December 31, 2011 and 2010 and
January 1, 2010/December 31, 2009
(Expressed in thousands of rupiah,
unless otherwise stated)**

	Catatan/ Notes	31 Desember 2011/ December 31, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2d,2q,2u, 4,23,25	30.853.320	28.362.209	33.427.335	Cash and cash equivalents
Investasi jangka pendek	2e,2q,2u,5, 11,23,25	8.922.534	5.300.922	859.136	Short-term investments
Piutang usaha Pihak ketiga - setelah dikurangi cadangan penurunan nilai sebesar Rp8.678.503 pada tahun 2011, Rp6.272.519 pada tahun 2010 dan Rp6.533.344 pada tahun 2009	2f,2u,6, 11,14,25	561.113.264	485.117.289	377.833.595	Trade receivables Third parties - net of allowance for impairment of Rp8,678,503 in 2011, Rp6,272,519 in 2010 and Rp6,533,344 in 2009
Pihak - pihak berelasi	2q,23,24b 2g,7a	4.585.051	3.968.287	4.301.332	Related parties
Piutang lain-lain - bersih	2f,2u,25	37.070.766	31.097.950	19.021.143	Other receivables - net
Persediaan - setelah dikurangi penyisihan persediaan usang sebesar Rp11.375.264 pada tahun 2011, Rp4.727.551 pada tahun 2010 dan Rp4.281.338 pada tahun 2009	2h,8,11, 14,24b	817.463.961	650.718.927	532.394.736	Inventories - net of allowance for inventory losses of Rp11,375,264 in 2011, Rp4,727,551 in 2010 and Rp4,281,338 in 2009
Biaya dibayar di muka	2i,2j,24c	24.659.098	17.301.825	23.213.766	Prepaid expenses
Pajak dibayar di muka	13a	846.290	8.193.486	9.697.702	Prepaid taxes
Aset lancar lainnya		21.547.866	27.801.194	19.557.279	Other current assets
JUMLAH ASET LANCAR		1.507.062.150	1.257.862.089	1.020.306.024	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Investasi saham	9	-	-	711.400	Investments in shares of stock
Piutang kepada pihak - pihak berelasi	2g,2u,7c,25	-	165.424	1.000	Due from related parties
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp195.400.685 pada tahun 2011 Rp178.736.100 pada tahun 2010 dan Rp148.338.848 pada tahun 2009	2j,2k,2l, 10,11,14	415.158.002	352.139.893	289.102.996	Property and equipment - net of accumulated depreciation of Rp195,400,685 in 2011, Rp178,736,100 in 2010 and Rp148,338,848 in 2009
Aset pajak tangguhan - bersih	2r,13h	27.374.456	26.952.950	24.602.741	Deferred tax assets - net
Sewa jangka panjang dibayar di muka - setelah dikurangi bagian yang akan menjadi beban dalam satu tahun	2i,2j,24c,24g	26.977.228	30.571.383	26.068.182	Long-term prepaid rent - net of current portion
Taksiran tagihan pajak penghasilan	2r,13b	20.334.415	26.267.108	16.145.124	Claims for income tax refund
Aset tidak lancar lainnya	2e,2i,2k,2u, 13i,24h,25	12.275.385	10.951.894	8.650.926	Other non-current assets
JUMLAH ASET TIDAK LANCAR		502.119.486	447.048.652	365.282.369	TOTAL NON-CURRENT ASSETS
JUMLAH ASET		2.009.181.636	1.704.910.741	1.385.588.393	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT CATUR SENTOSA ADIPRANA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
(lanjutan) 31 Desember 2011 dan 2010
dan 1 Januari 2010/31 Desember 2009
(Disajikan dalam ribuan rupiah,
kecuali dinyatakan lain)**

**PT CATUR SENTOSA ADIPRANA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (continued)
December 31, 2011 and 2010 and
January 1, 2010/December 31, 2009
(Expressed in thousands of rupiah,
unless otherwise stated)**

	Catatan/ Notes	31 Desember 2011/ December 31, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Hutang bank jangka pendek - bersih	2q,2u,11, 14,23,25	443.100.323	361.652.476	196.332.790	Short-term bank loans - net
Hutang usaha	2u,12,25				Trade payables
Pihak ketiga	2q,23	567.935.240	475.424.087	419.694.651	Third parties
Pihak - pihak berelasi	2g,2u,7b,25	193.321.586	180.088.018	128.306.734	Related parties
Hutang lain-lain	2u,25	33.570.728	28.115.457	23.833.931	Other payables
Hutang pajak	2r,13c	10.264.765	5.418.698	5.804.753	Taxes payable
Beban masih harus dibayar	2u,25	13.257.997	8.967.980	9.305.663	Accrued expenses
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun:					Current maturities of long-term debts:
Hutang bank - bersih dan pinjaman lainnya	2u,14,25	19.154.479	16.432.360	21.182.703	Bank loans - net and other borrowings
Hutang sewa pembiayaan	2j,2u,25	540.972	423.076	357.525	Obligation under finance lease
JUMLAH LIABILITAS JANGKA PENDEK		1.281.146.090	1.076.522.152	804.818.750	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun:					Long-term debts - net of current maturities:
Hutang bank - bersih dan pinjaman lainnya	2u,14,25	66.836.691	46.945.339	49.825.630	Bank loans - net and other borrowings
Hutang sewa pembiayaan	2j,2u,25	116.221	290.553	251.590	Obligation under finance lease
Hutang kepada pihak - pihak berelasi	2g,2u,7c,25	800.000	-	96.500	Due to related party
Liabilitas imbalan kerja	2o,15b	65.691.924	57.999.551	48.192.854	Employee benefits liability
Goodwill negatif - bersih	2c,2p	-	193.184	220.502	Negative goodwill - net
Liabilitas pajak tangguhan - bersih	2r,13h	-	-	174.128	Deferred tax liabilities - net
JUMLAH LIABILITAS JANGKA PANJANG		133.444.836	105.428.627	98.761.204	TOTAL NON-CURRENT LIABILITIES
JUMLAH LIABILITAS		1.414.590.926	1.181.950.779	903.579.954	TOTAL LIABILITIES

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

The original consolidated financial statements included herein are in Indonesian language.

**PT CATUR SENTOSA ADIPRANA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
(lanjutan) 31 Desember 2011 dan 2010
dan 1 Januari 2010/31 Desember 2009
(Disajikan dalam ribuan rupiah,
kecuali dinyatakan lain)**

**PT CATUR SENTOSA ADIPRANA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (continued)
December 31, 2011 and 2010 and
January 1, 2010/December 31, 2009
(Expressed in thousands of rupiah,
unless otherwise stated)**

	Catatan/ Notes	31 Desember 2011/ December 31, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
EKUITAS					EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik Entitas Induk:					Equity attributable to owners of the Parent Entity:
Modal saham - nilai nominal Rp100 (dalam jumlah penuh) per saham					Capital stock - par value of Rp100 (in full amount) per share
Modal dasar - 6.000.000.000 saham					Authorized - 6,000,000,000 shares
Modal ditempatkan dan disetor penuh - 2.895.037.800 saham	17	289.503.780	289.503.780	289.503.780	Issued and fully paid - 2,895,037,800 shares
Tambahan modal disetor - bersih	2m,18	51.456.262	51.456.262	51.456.262	Additional paid-in capital - net
Selisih transaksi perubahan ekuitas Entitas Anak	2t	32.314	32.314	32.314	Differences in equity transactions of Subsidiaries
Selisih nilai transaksi restrukturisasi entitas sepengendali	2s	426.357	426.357	426.357	Difference arising from restructuring transactions of entities under common control
Laba yang belum terrealisasi dari pemilikan surat berharga tersedia untuk dijual	2u,4	619.734	467.734	181.974	Unrealized gain on available-for-sale marketable securities
Saldo laba					Retained earnings
Telah ditentukan penggunaannya	28	800.000	600.000	400.000	Appropriated
Belum ditentukan penggunaannya		188.823.315	127.768.601	94.941.573	Unappropriated
Jumlah Kepentingan nonpengendali	2b,16	531.661.762 62.928.948	470.255.048 52.704.914	436.942.260 45.066.179	Total Non-controlling interests
TOTAL EKUITAS		594.590.710	522.959.962	482.008.439	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		2.009.181.636	1.704.910.741	1.385.588.393	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

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**PT CATUR SENTOSA ADIPRANA Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN**
Tahun yang Berakhir pada Tanggal-tanggal
31 Desember 2011 dan 2010
(Disajikan dalam ribuan rupiah,
kecuali dinyatakan lain)

**PT CATUR SENTOSA ADIPRANA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME**
Years Ended December 31, 2011 and 2010
(Expressed in thousands of rupiah,
unless otherwise stated)

	2011	Catatan/ Notes	2010	
PENJUALAN BERSIH	4.165.927.403	2g,2n,7a,19	3.345.986.618	NET SALES
BEBAN POKOK PENJUALAN	3.636.357.815	2g,2n,7b,20	2.935.145.766	COST OF SALES
LABA KOTOR	529.569.588		410.840.852	GROSS PROFIT
BEBAN USAHA		2n,21		OPERATING EXPENSES
Penjualan	275.485.140		223.284.810	Selling
Umum dan administrasi	128.408.101		105.742.156	General and administrative
Jumlah beban usaha	403.893.241		329.026.966	Total operating expenses
LABA USAHA	125.676.347		81.813.886	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Pendapatan bunga	849.712		693.051	Interest income
Beban keuangan	(46.502.069)		(37.711.671)	Finance expense
Lain-lain - bersih	17.699.476		4.200.269	Miscellaneous - net
Beban lain-lain - bersih	(27.952.881)		(32.818.351)	Other expenses - net
LABA SEBELUM PAJAK PENGHASILAN	97.723.466		48.995.535	INCOME BEFORE INCOME TAX
MANFAAT (BEBAN) PAJAK PENGHASILAN		2r,13e,13g		INCOME TAX BENEFIT (EXPENSE)
Kini	(22.841.148)		(14.101.769)	Current
Tangguhan	421.506		2.524.338	Deferred
Beban pajak penghasilan - bersih	(22.419.642)		(11.577.431)	Income tax expense - net
LABA TAHUN BERJALAN	75.303.824		37.418.104	PROFIT FOR THE YEAR
PENDAPATAN KOMPREHENSIF LAINNYA				OTHER COMPREHENSIVE INCOME
Laba yang belum direalisasi dari pemilikan surat berharga tersedia untuk dijual	152.000	2b,5	285.760	Unrealized gain on available-for-sale marketable securities
JUMLAH PENDAPATAN KOMPREHENSIF	75.455.824		37.703.864	TOTAL COMPREHENSIVE INCOME

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT CATUR SENTOSA ADIPRANA Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN (lanjutan)
Tahun yang Berakhir pada Tanggal-tanggal
31 Desember 2011 dan 2010
(Disajikan dalam ribuan rupiah,
kecuali dinyatakan lain)**

**PT CATUR SENTOSA ADIPRANA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME (continued)
Years Ended December 31, 2011 and 2010
(Expressed in thousands of rupiah,
unless otherwise stated)**

	2011	Catatan/ Notes	2010	
LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				PROFIT FOR THE YEAR ATTRIBUTABLE TO:
Pemilik Entitas Induk	67.044.790		33.027.028	Owners of the Parent Entity
Kepentingan nonpengendali	8.259.034	16	4.391.076	Non-controlling interests
Jumlah	75.303.824		37.418.104	TOTAL
JUMLAH PENDAPATAN KOMPREHENSIF TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:
Pemilik Entitas Induk	67.196.790		33.312.788	Owners of the Parent Entity
Kepentingan nonpengendali	8.259.034		4.391.076	Non-controlling interests
Jumlah	75.455.824		37.703.864	TOTAL
LABA BERSIH PER SAHAM YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (dalam jumlah penuh)	23	2v	11	EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT ENTITY (in full amount)

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.