

**PT CILIANDRA PERKASA
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
(TIDAK DIAUDIT)
31 Maret 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
(UNAUDITED)
March 31, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	Catatan/ Notes	2011	2010	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2d,2f,4, 14,19,30	1.033.586.034.427	749.448.845.364	Cash and cash equivalents
Piutang usaha:	2f,30,5			Trade Receivables:
Pihak ketiga		19.973.018.696	21.202.094.486	Third parties
Pihak-pihak yang mempunyai hubungan istimewa	2c,6	42.142.666.563	1.831.709.139	Related parties
Piutang lain-lain	2f,30	19.168.482.350	27.955.537.354	Other receivables
Persediaan	2e,7	292.126.425.580	127.002.087.414	Inventories
Pajak dibayar di muka	2t,16	8.329.337.537	5.680.555.232	Prepaid taxes
Uang muka dan biaya dibayar di muka		26.168.163.433	30.374.094.259	Advances and prepayments
Aset derivatif yang jatuh tempo dalam satu tahun	2f,13,30	2.985.017.474	-	Derivative assets, current maturity
Jumlah Aset Lancar		1.444.479.146.060	963.494.923.248	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang pihak-pihak yang mempunyai hubungan istimewa	2c,2f, 6,30	93.167.500	354.618.655	Due from related parties
Aset derivatif, setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	2f,13,30	49.201.530.014	8.940.236.887	Derivative assets, net of current maturity
Uang muka penyertaan saham		13.124.000.000	-	Advances for investment in shares of stock
Uang muka pengadaan aset tetap	8,29b	79.328.122.865	26.222.671.531	Advances for procurement of fixed assets
Penyertaan saham	2g,6,9	156.391.525.323	163.021.273.858	Investment in shares of stock
Piutang perkebunan Plasma	2f,2l,10, 29a,30	149.433.759.651	128.808.658.640	Plasma plantation receivables
Aset pajak tangguhan - bersih	2t,16 2h,2k,	559.242.104	9.447.110.203	Deferred tax assets - net
Tanaman perkebunan:	11,17			Plantations:
Tanaman menghasilkan - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp567.578.002.454 dan Rp482.846.629.146 pada 2011 dan 2010		1.310.876.705.495	1.170.168.511.232	Mature plantations - net of accumulated depreciation of Rp567,578,002,454 and Rp482,846,629,146 in 2011 and 2010, respectively
Tanaman belum menghasilkan	2o,2p	367.277.387.843	418.388.304.371	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp666.084.339.069 dan Rp506.700.939.945 pada 2011 dan 2010	2i,2j,2k, 2o,12,17	1.967.015.598.664	1.920.847.924.108	Fixed assets - net of accumulated depreciation of Rp666,084,339,069 and Rp506,700,939,945 in 2011 and 2010, respectively
Piutang tagihan pajak	2t,16	12.597.373.405	12.756.226.651	Tax refund receivables
Aset tidak berwujud - bersih	2n	10.114.205.033	12.686.227.008	Intangible assets - net
Biaya tangguhan - bersih	2m	10.169.859.031	6.745.671.588	Deferred charges - net
Setoran jaminan	2f,30	89.146.986.705	186.214.875	Restricted Deposits
Jumlah Aset Tidak Lancar		4.215.329.463.633	3.878.573.649.607	Total Non-Current Assets
JUMLAH ASET		5.659.808.609.693	4.842.068.572.855	TOTAL ASSETS

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

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**PT CILIANDRA PERKASA
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
(TIDAK DIAUDIT) (lanjutan)
31 Maret 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
(UNAUDITED) (continued)
March 31, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	Catatan/ Notes	2011	2010	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND STOCKHOLDERS' EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Pinjaman bank jangka pendek	2f,14,30	-	90.578.000.000	Short-term bank borrowing
Hutang usaha:	2f,15			Trade Payables:
Pihak ketiga	30	206.064.530.138	99.074.417.537	Third parties
Hutang lain-lain	2f,30	42.328.303.492	39.198.481.133	Other payables
Uang muka penjualan		40.522.635.397	34.956.308.898	Advance from customers
Hutang pajak	2t,16	121.679.425.827	108.654.663.052	Taxes payable
Biaya masih harus dibayar	2f,30	63.341.131.569	90.059.810.834	Accrued expenses
Bagian hutang jangka panjang yang jatuh tempo dalam satu tahun:				Current maturities of long-term debts:
Hutang bank	2f,30	119.500.000.000	-	Bank loans
Hutang sewa pembiayaan	2j,12	16.489.160.499	8.479.445.558	Finance lease obligation
Hutang pembiayaan konsumen	12	2.111.651.141	3.208.348.975	Consumer financing loans
Kewajiban derivatif - bersih yang jatuh tempo dalam satu tahun	2f,13,30	9.946.310.481	-	Derivative liability - net current maturity
Jumlah Kewajiban Lancar		621.983.148.544	474.209.475.987	Total Current Liabilities
KEWAJIBAN TIDAK LANCAR				NON-CURRENT LIABILITIES
Kewajiban derivatif, setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	2f,13,30	19.605.174.428	-	Derivative liability, net of current maturity
Hutang pihak-pihak yang mempunyai hubungan istimewa	2c,2f,6,30	14.354.460.434	5.286.346.500	Due to related parties
Kewajiban imbalan kerja karyawan	2u,28	49.372.298.385	36.218.970.138	Employment benefit liabilities
Hutang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun:				Long-term debts - net of current maturities:
Hutang bank	2f,30	1.327.594.426.018	-	Bank loans
Hutang sewa pembiayaan	2j,12	11.670.703.656	10.420.915.143	Finance lease obligation
Hutang pembiayaan konsumen	12	1.897.607.610	5.379.353.172	Consumer financing loans
Hutang obligasi - bersih	2f,2q,18,30	447.506.864.619	479.942.151.019	Bonds payable - net
Hutang wesel - bersih	2f,2q,19,30	-	1.261.018.286.724	Notes payable - net
Kewajiban pajak tangguhan - bersih	2t,16	60.208.699.715	52.139.082.709	Deferred tax liabilities - net
Jumlah Kewajiban Tidak Lancar		1.932.210.234.865	1.850.405.105.405	Total Non-Current Liabilities
JUMLAH KEWAJIBAN		2.554.193.383.409	2.324.614.581.392	TOTAL LIABILITIES
SELISIH LEBIH NILAI WAJAR ASET BERSIH ATAS BIAYA PEROLEHAN INVESTASI - BERSIH		141.245.849	162.171.161	EXCESS OF FAIR VALUES OF NET ASSETS ACQUIRED OVER ACQUISITION COST OF INVESTMENT - NET
HAK MINORITAS ATAS ASET BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	20	605.400.557.270	661.183.029.877	MINORITY INTEREST IN NET ASSETS OF CONSOLIDATED SUBSIDIARIES

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

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**PT CILIANDRA PERKASA
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
(TIDAK DIAUDIT) (lanjutan)
31 Maret 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
(UNAUDITED) (continued)
March 31, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	Catatan/ Notes	2011	2010	
EKUITAS				STOCKHOLDERS' EQUITY
Modal saham - nilai nominal				Capital stock - Rp1,000 par value
Rp1.000 per saham				
Modal dasar - 500.000.000 saham				Authorized - 500,000,000 per shares
Modal ditempatkan dan disetor penuh				Issued and fully paid
- 450.000.000 saham	18,21	450.000.000.000	450.000.000.000	- 450,000,000 shares
Selisih transaksi restrukturisasi entitas sepengendali	1b,22	(26.785.153.672)	(26.917.989.710)	Difference arising from restructuring transactions among entities under common control
Rugi komprehensif lainnya	2t,13	15.667.195.312	-	Other comprehensive loss
Penyesuaian translasi mata uang asing	2a	-	(10.427.115.155)	Foreign currency translation adjustment
Saldo laba		2.061.191.381.525	1.443.453.895.290	Retained earnings
EKUITAS - BERSIH		2.500.073.423.165	1.856.108.790.425	NET STOCKHOLDERS' EQUITY
JUMLAH KEWAJIBAN DAN EKUITAS		5.659.808.609.693	4.842.068.572.855	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

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**PT CILIANDRA PERKASA
DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
(TIDAK DIAUDIT)
Tiga Bulan Yang Berakhir Pada Tanggal-tanggal
31 Maret 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
(UNAUDITED)
Three Months Ended March 31, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	Catatan/ Notes	2011	2010	
PENJUALAN BERSIH	2c,2r,6,23 29d,29e	679.400.170.301	526.961.567.501	NET SALES
BEBAN POKOK PENJUALAN	2c,2r,6,24	246.450.895.555	236.649.179.506	COST OF GOODS SOLD
LABA KOTOR		432.949.274.746	290.312.387.995	GROSS PROFIT
BEBAN USAHA	2r,25			OPERATING EXPENSES
Penjualan	2c,6	47.574.322.326	2.856.908.566	Selling
Umum dan administrasi	29c	21.982.501.876	24.936.037.053	General and administrative
Jumlah Beban Usaha		69.556.824.202	27.792.945.619	Total Operating Expenses
LABA USAHA		363.392.450.544	262.519.442.376	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (CHARGES)
Laba atas transaksi instrumen derivatif - bersih	2f,13	1.082.093.898	37.829.653.754	Gain on derivative instrument - net
Bagian atas laba bersih perusahaan asosiasi	9	9.207.555.505	7.429.712.145	Equity in net earnings of investee
Laba (rugi) penarikan hutang wesel dan obligasi - bersih	18,19	(760.780.386)	157.000.000	Gain (loss) on notes and bonds payable redemption - net
Beban keuangan - bersih	26	(39.365.285.041)	(5.735.806.359)	Financial charges - net
Rugi selisih kurs - bersih	2s	(22.899.285.117)	(16.368.348.434)	Loss on foreign exchange - net
Lain-lain - bersih		5.876.058.006	2.702.978.891	Miscellaneous - net
Penghasilan (Beban) Lain-lain - Bersih		(46.859.643.135)	26.015.189.997	Other Income (Charges) - Net
LABA SEBELUM BEBAN PAJAK		316.532.807.409	288.534.632.373	INCOME BEFORE TAX EXPENSE
BEBAN PAJAK	2t,16			TAX EXPENSE
Kini		(77.767.305.000)	(63.206.953.780)	Current
Tangguhan		(593.326.179)	4.710.535.695	Deferred
Beban pajak		(78.360.631.179)	(58.496.418.085)	Tax expense
LABA SEBELUM HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI		238.172.176.230	230.038.214.288	INCOME BEFORE MINORITY INTEREST IN NET INCOME OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	20	(71.712.376.631)	(58.235.923.777)	MINORITY INTEREST IN NET INCOME OF CONSOLIDATED SUBSIDIARIES
LABA BERSIH		166.459.799.599	171.802.290.511	NET INCOME
LABA BERSIH PER SAHAM	2x	369,91	381,78	EARNINGS PER SHARE

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PT CILIANDRA PERKASA DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS KONSOLIDASI (TIDAK DIAUDIT)
Tiga Bulan Yang Berakhir Pada Tanggal-tanggal
31 Maret 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT CILIANDRA PERKASA AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN
STOCKHOLDERS' EQUITY (UNAUDITED)
Three Months Ended March 31, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)

	Catatan/ Notes	Modal saham ditempatkan dan disetor penuh/ Capital stock issued and fully paid	Selisih transaksi restrukturisasi entitas sepengendali/ Differences arising from restructuring transaction among entities under common control	Rugi komprehensif lainnya/ Other comprehensive loss	Penyesuaian translasi mata uang asing/ Foreign currency translation adjustment	Saldo labar/ Retained earnings	Jumlah ekuitas/ Total stockholders' equity	
Saldo 31 Desember 2010		450.000.000.000	(26.785.153.672)	(15.567.948.787)	-	1.894.731.581.926	2.302.378.479.467	Balance as of December 31, 2010
Laba bersih		-	-	-	-	166.459.799.599	166.459.799.599	Net income
Rugi komprehensif lainnya	13	-	-	31.235.144.099	-	-	31.235.144.099	Other comprehensive loss
Saldo 31 Maret 2011		450.000.000.000	(26.785.153.672)	15.667.195.312	-	2.061.191.381.525	2.500.073.423.165	Balance as of March 31, 2011
Saldo 31 Desember 2009		450.000.000.000	(26.917.989.710)	-	(9.798.470.533)	1.271.651.604.779	1.684.935.144.536	Balance as of December 31, 2009
Laba bersih		-	-	-	-	171.802.290.511	171.802.290.511	Net income
Penyesuaian translasi mata uang asing	2a	-	-	-	(628.644.622)	-	(628.644.622)	Foreign currency translation adjustment
Saldo 31 Maret 2010		450.000.000.000	(26.917.989.710)	-	(10.427.115.155)	1.443.453.895.290	1.856.108.790.425	Balance as of March 31, 2010

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DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS KONSOLIDASI
(TIDAK DIAUDIT)
Tiga Bulan Berakhir Pada Tanggal-tanggal
31 Maret 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS
(UNAUDITED)
Three Months Ended March 31, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	Catatan/ Notes	2011	2010	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan dari pelanggan		745.835.941.753	523.953.805.714	Cash receipts from customers
Pembayaran kepada pemasok dan karyawan		(334.358.666.207)	(204.755.019.524)	Cash payment to suppliers and employees
Kas yang dihasilkan dari operasi		411.477.275.546	319.198.786.190	Cash generated from operations
Penerimaan dari penghasilan bunga		2.229.133.539	1.061.125.740	Interest received
Pembayaran beban bunga		(46.449.798.611)	(18.728.716.031)	Payments of Interest expenses
Pembayaran pajak penghasilan Badan		(64.325.009.133)	(51.563.175.653)	Payments of corporate income taxes
Kas Bersih Diperoleh dari Aktivitas Operasi		302.931.601.341	249.968.020.246	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI				CASH FLOWS FROM INVESTING ACTIVITIES
Penurunan (kenaikan) uang muka pengadaan aset tetap		7.257.667.640	(6.545.420.868)	Decrease (increase) in advance for procurement of fixed assets
Penambahan biaya tangguhan		-	(2.730.129.290)	Additions in deferred charges
Penambahan piutang perkebunan plasma		(6.251.602.506)	23.150.517.482	Additions in plasma plantation receivables
Kenaikan uang muka penyertaan saham		(13.124.000.000)	-	Increase of advance for investment in shares of stock
Penambahan tanaman belum menghasilkan		(29.619.937.916)	(15.828.669.323)	Increase in immature plantations
Kenaikan dana dibatasi penggunaannya		(79.668.271.830)	-	Increase in restricted deposits
Perolehan aset tetap		(85.957.619.894)	(58.195.689.547)	Acquisition of fixed assets
Kas Bersih Digunakan untuk Aktivitas Investasi		(207.363.764.506)	(60.149.391.546)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan kas dari hutang bank jangka panjang		174.180.000.000	-	Net proceeds from long-term bank loans
Penerimaan kas bersih dari instrumen derivatif		16.940.755.921	5.052.226.972	Net proceeds (payments) from derivative instruments
Kenaikan hutang hubungan istimewa		1.145.782.334	(2.587.751.164)	Increase in due to related parties
Penurunan piutang hubungan istimewa		233.312.329	1.528.247.728	Decrease in due from related parties
Pembayaran hutang sewa pembiayaan		(335.685.264)	(2.370.873.755)	Payments of finance lease obligation
Pembayaran hutang pembiayaan konsumen		(629.705.806)	(848.574.612)	Payments of consumer financing loans
Pembayaran hutang bank jangka panjang		(18.553.750.000)	-	Payments of long-term bank loans
Penarikan kembali hutang obligasi		(34.547.500.000)	(1.843.000.000)	Redemption of bonds payable
Pembayaran dividen ke pemegang saham minoritas Anak Perusahaan	20	(90.012.842.393)	-	Dividend payments to minority shareholders of Subsidiaries
Kas Bersih Diperoleh dari (Digunakan Untuk) Aktivitas Pendanaan		48.420.367.121	(1.069.724.831)	Net Cash Provided by (Used in) Financing Activities

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31 Maret 2011 dan 2010
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**PT CILIANDRA PERKASA
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS
(UNAUDITED) (continued)
Three Months Ended March 31, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	Catatan/ Notes	2011	2010	
KENAIKAN BERSIH KAS DAN SETARA KAS		143.988.203.956	188.748.903.869	NET INCREASE IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE		889.597.830.471	560.699.941.495	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD
KAS DAN SETARA KAS AKHIR PERIODE	4	1.033.586.034.427	749.448.845.364	CASH AND CASH EQUIVALENTS AT END OF PERIOD
INFORMASI TAMBAHAN AKTIVITAS YANG TIDAK MEMPENGARUHI ARUS KAS				SUPPLEMENTARY INFORMATION ON NON-CASH ACTIVITIES
Reklasifikasi dari tanaman belum menghasilkan ke tanaman menghasilkan	11	215.872.436.572	32.455.060.490	Reclassification of immature plantations to mature plantations
Penurunan kewajiban derivatif melalui: Kenaikan piutang pendapatan bunga		95.991.809	-	Decrease in derivative liability from: Increase in interest income receivables
Laba transaksi pertukaran mata uang		(35.675.016.343)	(32.268.363.537)	Gain on currency swap transaction
Kenaikan tanaman belum menghasilkan melalui: Kapitalisasi beban keuangan	11,26	8.151.974.807	8.992.521.601	Increase in immature plantations through: Capitalization of financial charges
Kapitalisasi beban umum kebun	11	3.130.145.979	4.982.652.222	Capitalization of estate general expenses
Kapitalisasi penyusutan aset tetap	12	2.451.278.027	2.895.183.234	Capitalization of depreciation of fixed assets
Kenaikan aset tetap melalui: Hutang pembiayaan konsumen		543.440.000	6.532.441.495	Increase in fixed assets through: Consumer financing loans
Hutang sewa pembiayaan		2.522.027.138	4.331.950.250	Finance lease obligation
Kapitalisasi beban keuangan	12,26	-	7.779.750.000	Capitalization of financial charges
Kenaikan hutang bank jangka panjang dari amortisasi biaya perolehan pinjaman	17,26	944.323.504	-	Increase in long-term bank loans from amortization of deferred loan acquisition cost
Kenaikan hutang obligasi dari amortisasi biaya emisi obligasi	18,26	329.693.248	174.304.300	Increase in bonds payable from amortization of bonds issuance cost
Kenaikan hutang wesel melalui: Amortisasi biaya emisi hutang wesel		-	2.900.592.277	Increase in notes payable through: Amortization of notes issuance cost
Laba selisih kurs yang belum terealisasi	26	-	(40.128.000.000)	Unrealized gain on foreign exchange

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