

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

**PT CILIANDRA PERKASA
DAN ANAK PERUSAHAAN
LAPORAN POSISI KEUANGAN INTERIM
KONSOLIDASIAN
30 Juni 2011 (Tidak Diaudit)
dan 31 Desember 2010 (Diaudit)
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
June 30, 2011 (Unaudited)
and December 31, 2010 (Audited)
(Expressed in Rupiah, except otherwise stated)**

	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010	
ASET			ASSETS
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	431.084.638.789	889.597.830.471	Cash and cash equivalents
Piutang usaha:			Trade receivables:
Pihak ketiga	120.676.258.036	83.357.917.624	Third parties
Pihak-pihak yang mempunyai hubungan istimewa	63.640.075.199	45.193.539.085	Related parties
Piutang lain-lain	20.787.790.782	27.251.581.550	Other receivables
Persediaan	410.946.876.398	179.281.975.097	Inventories
Pajak dibayar di muka	28.429.366.148	8.044.801.037	Prepaid taxes
Uang muka dan biaya dibayar di muka	26.430.602.951	5.776.360.415	Advances and prepayments
Aset derivatif yang jatuh tempo dalam satu tahun	27.224.911.448	776.395.504	Derivative assets, current maturity
Jumlah Aset Lancar	1.129.220.519.751	1.239.280.400.783	Total Current Assets
ASET TIDAK LANCAR			NON-CURRENT ASSETS
Piutang pihak-pihak yang mempunyai hubungan istimewa	90.167.500	326.479.830	Due from related parties
Aset derivatif, setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	131.066.797.242	18.278.820.151	Derivative assets - net of current maturity
Uang muka pengadaan aset tetap	129.699.659.314	86.585.790.505	Advances for procurement of fixed assets
Penyertaan saham	168.733.695.663	147.183.969.818	Investment in shares of stock
Piutang perkebunan plasma	148.991.400.150	143.182.157.145	Plasma plantation receivables
Aset pajak tangguhan - bersih	927.768.066	1.554.963.519	Deferred tax assets - net
Tanaman perkebunan:			Plantations:
Tanaman menghasilkan - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp591.006.782.126 dan Rp545.031.389.896 pada 30 Juni 2011 dan 31 Desember 2010	1.287.447.925.822	1.117.550.881.481	Mature plantations - net of accumulated depreciation of Rp591,006,782,126 and Rp545,031,389,896 in 30 June 2011 and 31 December 2010, respectively
Tanaman belum menghasilkan	407.172.109.476	539.796.487.686	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan masing-masing sebesar Rp697.399.645.230 dan Rp611.430.038.163 pada 30 Juni 2011 dan 31 Desember 2010	2.317.314.510.111	1.932.646.812.538	Fixed assets - net of accumulated depreciation of Rp697,399,645,230 and Rp611,430,038,163 in 30 June 2011 and 31 December 2010, respectively
Goodwill - bersih	128.084.697.531	-	Goodwill - net
Piutang tagihan pajak	2.457.037.134	10.140.336.271	Tax refund receivables
Aset tidak berwujud - bersih	9.610.518.238	10.617.891.821	Intangible assets - net
Biaya tangguhan - bersih	24.834.515.081	10.242.781.303	Deferred charges - net
Setoran jaminan	44.521.964.344	9.478.714.873	Restricted Deposits
Jumlah Aset Tidak Lancar	4.800.952.765.672	4.027.586.086.941	Total Non-Current Assets
JUMLAH ASET	5.930.173.285.423	5.266.866.487.724	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
LAPORAN POSISI KEUANGAN INTERIM
KONSOLIDASIAN (Lanjutan)
30 Juni 2011 (Tidak Diaudit)
dan 31 Desember 2010 (Diaudit)
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (Continued)
June 30, 2011 (Unaudited)
and December 31, 2010 (Audited)
(Expressed in Rupiah, except otherwise stated)**

	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010	
KEWAJIBAN DAN EKUITAS			LIABILITIES AND STOCKHOLDERS' EQUITY
KEWAJIBAN LANCAR			CURRENT LIABILITIES
Hutang usaha:			Trade payables:
Pihak ketiga	147.635.498.398	122.844.491.053	Third parties
Pihak-pihak yang mempunyai hubungan istimewa	51.619.187.245	-	Related parties
Hutang lain-lain	38.962.382.518	32.641.953.703	Other payables
Uang muka penjualan	2.566.784.564	65.392.938.981	Advances from customers
Hutang pajak	41.083.448.855	128.364.930.613	Taxes payable
Biaya masih harus dibayar	66.327.938.549	58.475.988.781	Accrued expenses
Bagian hutang jangka panjang yang jatuh tempo dalam satu tahun:			Long-term debts, current maturity:
Hutang bank	136.250.000.000	102.750.000.000	Bank loans
Hutang sewa pembiayaan	16.873.172.009	13.437.564.175	Finance lease obligations
Hutang pembiayaan konsumen	2.406.994.507	2.084.380.233	Consumer financing loans
Kewajiban derivatif - bersih yang jatuh tempo dalam satu tahun	3.491.069.566	12.089.489.789	Derivative liabilities, current maturity
Jumlah Kewajiban Lancar	<u>507.216.476.211</u>	<u>538.081.737.328</u>	Total Current Liabilities
KEWAJIBAN TIDAK LANCAR			NON-CURRENT LIABILITIES
Kewajiban derivatif, setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	8.755.588.597	8.667.775.260	Derivative liabilities - net of current maturity
Hutang pihak-pihak yang mempunyai hubungan istimewa	56.605.909.787	13.208.678.100	Due to related parties
Kewajiban imbalan kerja karyawan	52.264.466.682	47.198.091.178	Employment benefit liabilities
Hutang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun:			Long-term debts - net of current maturity:
Hutang bank	1.291.697.947.598	1.187.773.852.514	Bank loans
Hutang sewa pembiayaan	10.986.865.746	12.535.958.106	Finance lease obligation
Hutang pembiayaan konsumen	1.899.322.885	2.011.144.323	Consumer financing loans
Hutang obligasi - bersih	437.898.161.031	480.963.890.986	Bonds payable - net
Kewajiban pajak tangguhan - bersih	153.227.618.872	50.199.380.253	Deferred tax liabilities - net
Goodwill - bersih	-	146.477.177	Goodwill - net
Jumlah Kewajiban Tidak Lancar	<u>2.013.335.881.198</u>	<u>1.802.705.247.897</u>	Total Non-Current Liabilities
JUMLAH KEWAJIBAN	<u>2.520.552.357.409</u>	<u>2.340.786.985.225</u>	TOTAL LIABILITIES

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
LAPORAN POSISI KEUANGAN INTERIM
KONSOLIDASIAN (Lanjutan)
30 Juni 2011 (Tidak Diaudit)
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**PT CILIANDRA PERKASA
AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (Continued)
June 30, 2011 (Unaudited)
and December 31, 2010 (Audited)
(Expressed in Rupiah, except otherwise stated)**

	<u>30 Juni 2011/ June 30, 2011</u>	<u>31 Desember 2010/ December 31, 2010</u>	
EKUITAS			EQUITY
Modal saham - nilai nominal Rp1.000 per saham			<i>Capital stock - Rp1,000 par value</i>
Modal dasar - 500.000.000 saham			<i>Authorized - 500,000,000 shares</i>
Modal ditempatkan dan disetor penuh - 450.000.000 saham	450.000.000.000	450.000.000.000	<i>Issued and fully paid - 450,000,000 shares</i>
Selisih transaksi restrukturisasi entitas sepengendali	(26.785.153.672)	(26.785.153.672)	<i>Difference arising from restructuring transactions among entities under common control</i>
Laba (rugi) komprehensif lainnya	57.585.849.971	(15.567.948.787)	<i>Other comprehensive income (loss)</i>
Saldo laba	2.233.133.607.627	1.894.731.581.926	<i>Retained earnings</i>
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk	2.713.934.303.926	2.302.378.479.467	Equity attributable to Owners of the Parent
Kepentingan Nonpengendali	695.686.624.088	623.701.023.032	Non-controlling Interests
JUMLAH EKUITAS	3.409.620.928.014	2.926.079.502.499	TOTAL EQUITY
JUMLAH KEWAJIBAN DAN EKUITAS	5.930.173.285.423	5.266.866.487.724	TOTAL LIABILITIES AND EQUITY

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
LAPORAN LABA RUGI INTERIM
KONSOLIDASIAN (TIDAK DIAUDIT)
Enam bulan yang berakhir Pada Tanggal-tanggal
30 Juni 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS
OF INCOME (UNAUDITED)
Six months ended June 30, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	30 Juni 2011/ June 30, 2011	30 Juni 2010/ June 30, 2010	
PENJUALAN BERSIH	1.485.872.134.134	1.033.969.220.754	NET SALES
BEBAN POKOK PENJUALAN	563.236.556.850	491.301.245.717	COST OF GOODS SOLD
LABA KOTOR	922.635.577.284	542.667.975.037	GROSS PROFIT
BEBAN USAHA			OPERATING EXPENSES
Penjualan	205.015.747.321	9.063.071.433	<i>Selling</i>
Umum dan administrasi	53.833.074.133	74.213.770.200	<i>General and administrative</i>
Jumlah Beban Usaha	258.848.821.454	83.276.841.633	<i>Total Operating Expenses</i>
LABA USAHA	663.786.755.830	459.391.133.404	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN			OTHER INCOME (CHARGES)
Laba atas transaksi instrumen derivatif - bersih	48.066.553.002	33.020.035.552	<i>Gains on derivative instruments - net</i>
Bagian atas laba bersih perusahaan asosiasi	21.549.725.845	13.721.762.815	<i>Equity in net earnings of investee</i>
Beban keuangan - bersih	(77.131.802.375)	(97.106.663.073)	<i>Financial charges - net</i>
Rugi selisih kurs - bersih	(28.583.450.064)	(39.368.500.632)	<i>Losses on foreign exchange - net</i>
Lain-lain - bersih	(678.208.448)	3.618.189.230	<i>Miscellaneous - net</i>
Jumlah Beban Lain-lain	(36.777.182.040)	(86.115.176.108)	<i>Total Other Charges</i>
LABA SEBELUM BEBAN PAJAK	627.009.573.790	373.275.957.296	INCOME BEFORE TAX EXPENSE
BEBAN PAJAK			TAX EXPENSE
Kini	(145.205.877.000)	(100.166.509.135)	<i>Current</i>
Tangguhan	(9.987.826.850)	(6.029.113.882)	<i>Deferred</i>
Jumlah beban pajak	(155.193.703.850)	(106.195.623.017)	<i>Total tax expense</i>
LABA BERSIH PERIODE BERJALAN	471.815.869.940	267.080.334.279	NET INCOME FOR THE PERIOD
Laba bersih periode berjalan yang dapat diatribusikan kepada:			<i>Net income for the period attributable to:</i>
Pemilik entitas induk	338.402.025.701	166.958.954.979	<i>Owners of the parent</i>
Kepentingan nonpengendali	133.413.844.239	100.121.379.300	<i>Non-controlling interests</i>
	471.815.869.940	267.080.334.279	
LABA BERSIH PER SAHAM	752	371	EARNINGS PER SHARE

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
LAPORAN LABA RUGI KOMPREHENSIF INTERIM
KONSOLIDASIAN (TIDAK DIAUDIT)
Enam bulan yang berakhir Pada Tanggal-tanggal
30 Juni 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME (UNAUDITED)
Six months ended June 30, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	30 Juni 2011/ June 30, 2011	30 Juni 2010/ June 30, 2010	
LABA BERSIH PERIODE BERJALAN	471.815.869.940	267.080.334.279	NET INCOME FOR THE PERIOD
PENDAPATAN KOMPREHENSIF LAINNYA			OTHER COMPREHENSIVE INCOME:
Laba (rugi) atas transaksi instrumen derivatif - bersih	122.973.456.378	-	Gains (losses) on derivative instruments – net
Beban pajak penghasilan tanggungan terkait	(30.743.364.094)	-	Related deferred tax expenses
Penyesuaian translasi mata uang asing	-	9.798.470.533	Foreign currency translation adjustment
JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN	564.045.962.224	276.878.804.812	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD
Jumlah pendapatan komprehensif yang dapat diatribusikan kepada:			Total comprehensive income attributable to:
Pemilik entitas induk	411.555.824.459	176.757.425.512	Owners of the parent
Kepentingan nonpengendali	152.490.137.765	100.121.379.300	Non-controlling interests
	564.045.962.224	276.878.804.812	

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

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**PT CILINDRA PERKASA DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS INTERIM KONSOLIDASIAN
(TIDAK DIAUDIT)**

**Enam bulan yang berakhir Pada Tanggal-tanggal
30 Juni 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILINDRA PERKASA AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF
CHANGES IN EQUITY (UNAUDITED)**

**Six months ended June 30, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	Modal saham ditempatkan dan disektor penuh/ Capital stock issued and fully paid	Selisih transaksi restrukturisasi entitas 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 labal/ Retained earnings	Sub-jumlah/ Sub-total	Kepentingan Non-pengendali/ Non-controlling Interests	Jumlah ekuitas/ Total Equity	Balance as of December 31, 2010
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	623.701.023.032	2.926.079.502.499	Balance as of December 31, 2010
Jumlah laba komprehensif periode berjalan	-	-	73.153.798.758	-	338.402.025.701	411.555.824.459	152.490.137.765	564.045.962.224	Total comprehensive income for the period
Aktuisasi anak perusahaan	-	-	-	-	-	-	9.508.305.684	9.508.305.684	Acquisition of subsidiaries
Dividen kas	-	-	-	-	-	-	(90.012.842.393)	(90.012.842.393)	Cash dividend
Saldo 30 Juni 2011	450.000.000.000	(26.785.153.672)	57.585.849.971	-	2.233.133.607.627	2.713.934.303.926	695.686.624.088	3.409.620.928.014	Balance as of June 30, 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	601.947.106.100	2.286.882.250.636	Balance as of December 31, 2009
Jumlah laba komprehensif periode berjalan	-	-	-	9.798.470.533	166.958.954.979	176.757.425.512	100.121.379.300	276.878.804.812	Total comprehensive income for the period
Dividen kas	-	-	-	-	(12.000.000.000)	(12.000.000.000)	(264.203.340.350)	(276.203.340.350)	Cash dividend
Saldo 30 Juni 2010	450.000.000.000	(26.917.989.710)	-	-	1.426.610.559.758	1.849.692.570.048	437.865.145.050	2.287.557.715.098	Balance as of June 30, 2010

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

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DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS INTERIM KONSOLIDASIAN
(TIDAK DIAUDIT)
Enam bulan yang berakhir pada tanggal-tanggal
30 Juni 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS
OF CASH FLOWS
(UNAUDITED)
Six months ended June 30, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)**

	30 Juni 2011/ June 30, 2011	30 Juni 2010/ June 30, 2010	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan dari pelanggan	1.430.107.257.610	1.037.690.689.439	Cash receipts from customers
Pembayaran kepada pemasok dan karyawan	(975.071.742.858)	(543.972.122.100)	Cash payment to suppliers and employees
Kas yang dihasilkan dari operasi	455.035.514.752	493.718.567.339	Cash generated from operations
Penerimaan dari penghasilan bunga	3.110.092.604	2.112.579.459	Interest received
Penerimaan dari tagihan pajak penghasilan	9.176.987.276	-	Tax refunded
Pembayaran beban bunga	(93.340.186.689)	(102.302.864.309)	Interest paid
Pembayaran pajak penghasilan badan	(218.919.140.886)	(154.004.214.628)	Corporate income taxes paid
Kas Bersih Diperoleh dari Aktivitas Operasi	155.063.267.057	239.524.067.861	Net Cash Generated from Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Akuisisi anak perusahaan	(310.140.567.038)	-	Acquisition of subsidiaries
Perolehan aset tetap	(211.337.414.947)	(123.099.899.233)	Acquisition of fixed assets
Penambahan tanaman belum menghasilkan	(54.119.291.622)	(43.125.783.178)	Increase in immature plantations
Kenaikan uang muka pembelian aset tetap	(43.113.868.809)	-	Increase in advance for procurement of fixed assets
Kenaikan dana dibatasi penggunaannya	(35.043.249.469)	-	Increase in restricted deposits
Penambahan biaya tangguhan	(14.737.578.316)	(2.753.048.950)	Increase in deferred charges
Penambahan piutang perkebunan plasma	(5.809.243.006)	18.041.262.325	Increase in plasma plantation receivables
Perolehan aktiva tidak berwujud	-	(924.859.200)	Acquisition of intangible assets
Kas Bersih Digunakan untuk Aktivitas Investasi	(674.301.213.207)	(151.862.328.236)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan pinjaman bank jangka panjang	174.180.000.000	1.250.000.000.000	Proceeds from long-term bank loans
Kenaikan hutang hubungan istimewa	43.397.231.687	23.202.673.760	Increase in due to related parties
Penerimaan kas bersih dari perjanjian pertukaran mata uang asing	22.394.879.485	10.440.327.325	Net proceeds from cross currency swap contract
Penurunan piutang hubungan istimewa	236.312.329	1.833.154.838	Decrease in due from related parties
Penerimaan pemegang saham minoritas Anak Perusahaan	69.000.000	-	Receipts from Non-controlling interests
Pembayaran dividen ke pemegang saham minoritas Anak Perusahaan	(90.012.842.393)	(103.742.646.440)	Dividend payments to Non-controlling interests
Penarikan kembali hutang Obligasi	(44.757.500.000)	(1.843.000.000)	Redemption of bonds payable
Pembayaran hutang bank jangka panjang	(35.750.000.000)	-	Payments of long-term bank loans
Pembayaran hutang sewa pembiayaan	(7.656.025.506)	(4.875.174.393)	Payments of finance lease obligation
Pembayaran hutang pembiayaan konsumen	(1.376.301.134)	(1.745.664.656)	Payments of consumer financing loans

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DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS INTERIM KONSOLIDASIAN
(TIDAK DIAUDIT) (lanjutan)**

Enam bulan yang berakhir pada tanggal-tanggal
30 Juni 2011 dan 2010
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**PT CILIANDRA PERKASA
AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS
OF CASH FLOWS
(UNAUDITED) (continued)**
Six months ended June 30, 2011 and 2010
(Expressed in Rupiah, except otherwise stated)

	30 Juni 2011/ June 30, 2011	30 Juni 2010/ June 30, 2010	
ARUS KAS DARI AKTIVITAS PENDANAAN (lanjutan)			CASH FLOWS FROM FINANCING ACTIVITIES (continued)
Penarikan kembali hutang wesel	-	(1.295.886.365.706)	Redemption of notes payable
Pembayaran dividen kas	-	(12.000.000.000)	Cash dividend payment
Kas Bersih Diperoleh dari (Digunakan Untuk) Aktivitas Pendanaan	60.724.754.468	(134.616.695.272)	Net Cash Generated from (Used in) Financing Activities
PENURUNAN BERSIH KAS DAN SETARA KAS	(458.513.191.682)	(46.954.955.647)	NET DECREASE 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	431.084.638.789	513.744.985.848	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	215.872.436.571	39.937.129.772	Reclassification of immature plantations to mature plantations
Penurunan kewajiban derivatif melalui:			Decrease in derivative liabilities from:
Laba atas perubahan harga pasar	159.070.852.124	22.701.304.261	Gain from changes in market value
Kenaikan piutang pendapatan bunga	110.358.975	121.596.034	Increase in interest receivables
Kenaikan tanaman belum menghasilkan melalui:			Increase in immature plantations through:
Kapitalisasi beban keuangan	16.521.813.091	15.850.234.137	Capitalization of financial charges
Kapitalisasi beban umum kebun	7.599.939.204	9.697.721.399	Capitalization of estate general expenses
Kapitalisasi penyusutan aset tetap	5.007.014.445	5.734.691.796	Capitalization of depreciation of fixed assets
Kenaikan aset tetap melalui:			Increase in fixed assets through:
Hutang sewa pembiayaan	9.542.540.980	10.972.168.780	Finance lease obligations
Hutang pembiayaan konsumen	1.587.093.969	4.817.484.523	Consumer financing loans
Kapitalisasi beban keuangan	-	7.779.750.000	Capitalization of financial charges
Kenaikan hutang bank jangka panjang dari amortisasi biaya perolehan pinjaman	1.912.845.084	3.200.000.000	Increase in long-term bank loans from amortization of deferred loan acquisition cost
Kenaikan hutang obligasi dari amortisasi biaya emisi obligasi	658.260.134	502.481.618	Increase in bonds payable from amortization of bonds issuance cost

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

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements.