

	2010				2011			
	Kuartal I / Quarter I	Kuartal II / Quarter II	Kuartal III / Quarter III	Kuartal IV / Quarter IV	Kuartal I / Quarter I	Kuartal II / Quarter II	Kuartal III / Quarter III	Kuartal IV / Quarter IV
Harga Tertinggi / Highest Price	555	727	1.740	2.050	2.025	2.025	2.950	2.800
Harga Terendah / Lowest Price	400	467	658	1.460	1.430	1.830	2.025	2.125
Harga Penutupan / Closing Price	550	698	1.740	1.840	2.025	1.990	2.400	2.150

Ikhtisar Saham

Stock Highlights

	2012				2011			
	Kuartal IV / Quarter IV	Kuartal III / Quarter III	Kuartal II / Quarter II	Kuartal I / Quarter I	Kuartal IV / Quarter IV	Kuartal III / Quarter III	Kuartal II / Quarter II	Kuartal I / Quarter I
Jumlah Saham Yang Beredar Number of Shares Outstanding	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000
Kapitalisasi Pasar (Rupiah) Market Capitalization (Rupiah)	59.852.700.000.000	49.603.950.000.000	56.163.150.000.000	45.094.500.000.000	35.255.700.000.000	39.365.200.000.000	32.632.020.000.000	33.205.950.000.000
Harga Saham Tertinggi (Rupiah) Highest Share Price (Rupiah)	3.850	3.300	3.425	2.875	2.800	2.950	2.025	2.025
Harga Saham Terendah (Rupiah) Lowest Share Price (Rupiah)	2.975	2.850	2.375	2.100	2.125	2.025	1.630	1.430
Harga Saham Penutupan (Rupiah) Closing Share Price (Rupiah)	3.650	3.025	3.425	2.750	2.150	2.400	1.990	2.025
Volume Perdagangan Saham Trading Shares Volume	520.478.500	712.585.500	611.794.500	880.090.000	836.528.000	1.793.702.000	915.315.500	1.611.570.000

Informasi Saham
Stock Information

	2013				2012			
	Kuartal IV / Quarter IV	Kuartal III / Quarter III	Kuartal II / Quarter II	Kuartal I / Quarter I	Kuartal IV / Quarter IV	Kuartal III / Quarter III	Kuartal II / Quarter II	Kuartal I / Quarter I
Jumlah Saham Yang Beredar Number of Shares Outstanding	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000
Kapitalisasi Pasar (Rupiah) Market Capitalization (Rupiah)	55.343.250.000.000	55.753.200.000.000	84.449.770.000.000	82.809.900.000.000	59.852.700.000.000	46.603.950.000.000	56.163.150.000.000	45.094.500.000.000
Harga Saham Tertinggi (Rupiah) Highest Share Price (Rupiah)	4.125	4.950	5.500	5.050	3.650	3.300	3.425	2.875
Harga Saham Terendah (Rupiah) Lowest Share Price (Rupiah)	3.125	2.575	4.400	3.400	2.975	2.650	2.375	2.100
Harga Saham Penutupan (Rupiah) Closing Share Price (Rupiah)	3.375	3.400	5.150	5.050	3.650	3.025	3.425	2.750
Volume Perdagangan Saham Trading Shares Volume	460.387.500	888.105.500	645.068.000	677.897.500	520.476.500	712.565.500	611.794.500	886.090.000

Informasi Saham
Stock Information

	2014				2013			
	Kuartal IV / Quarter IV	Kuartal III / Quarter III	Kuartal II / Quarter II	Kuartal I / Quarter I	Kuartal IV / Quarter IV	Kuartal III / Quarter III	Kuartal II / Quarter II	Kuartal I / Quarter I
Jumlah Saham Yang Beredar Number of Shares Outstanding	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000	16.398.000.000
Kapitalisasi Pasar (Rupiah) Market Capitalization (Rupiah)	81.984.440.000.000	89.527.520.000.000	81.820.460.000.000	85.510.910.000.000	55.343.250.000.000	55.753.200.000.000	84.449.700.000.000	82.809.900.000.000
Harga Saham Tertinggi (Rupiah) Highest Share Price (Rupiah)	4.240	4.275	4.255	4.350	4.125	4.950	5.500	5.050
Harga Saham Terendah (Rupiah) Lowest Share Price (Rupiah)	3.700	3.780	3.700	3.300	3.125	2.575	4.400	3.400
Harga Saham Penutupan (Rupiah) Closing Share Price (Rupiah)	3.780	4.240	3.770	3.995	3.375	3.400	5.150	5.050
Volume Perdagangan Saham Trading Shares Volume	438.482.700	441.539.700	451.439.700	543.762.200	460.387.500	888.105.500	645.068.000	677.897.500

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

**PT CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember 2014/ December 31, 2014	Catatan/ Notes	31 Desember 2013/ December 31, 2013	
EKUITAS				EQUITY
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK				EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT COMPANY
Modal saham - nilai nominal Rp10 per saham (Rupiah penuh)				Share capital - Rp10 par value per share (full amount)
Modal dasar - 40.000.000.000 saham				Authorized - 40,000,000,000 shares
Modal ditempatkan dan disetor penuh - 16.398.000.000 saham	163.980	1b, 17	163.980	Issued and fully paid - 16,398,000,000 shares
Tambahan modal disetor	121.175	2d, 18	121.175	Additional paid-in capital
Saldo laba		19		Retained earnings
Telah ditentukan penggunaannya	33.000		33.000	Appropriated
Belum ditentukan penggunaannya	10.607.548		9.615.061	Unappropriated
Total	10.925.703		9.933.216	Total
KEPENTINGAN NON-PENGENDALI	17.586	2b, 16	17.684	NON-CONTROLLING INTERESTS
TOTAL EKUITAS	10.943.289		9.950.900	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	20.862.439		15.722.197	TOTAL LIABILITIES AND EQUITY

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

**PT CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember 2014/ December 31, 2014	Catatan/ Notes	31 Desember 2013/ December 31, 2013	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	1.487.338	11	121.890	Short-term bank loans
Utang Usaha		12		Accounts payable
Pihak ketiga	1.491.270		1.313.284	Trade
Pihak berelasi	99.836	2d	125.334	Third parties
Lain-lain - pihak ketiga	498.971	13	304.738	Related parties
Uang muka pelanggan	19.676		7.156	Others - third parties
Utang pajak	365.426	2q,28	343.053	Customer advances
Liabilitas imbalan kerja				Taxes payable
karyawan jangka pendek	2.035	2n	1.836	Short-term employee
Beban akrual	115.936	14	109.757	benefit liabilities
Bagian utang jangka panjang jatuh tempo dalam waktu satu tahun				Accrued expenses
Utang bank	386.752	2i,15	-	Current portion of long-term debts
Total Liabilitas Jangka Pendek	4.467.240		2.327.048	Bank loan
				Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pihak berelasi				
non-usaha	268.858	2d	252.660	Due to related parties
Liabilitas pajak tangguhan	2.862	2q,28	11.724	Deferred tax liabilities
Utang bank jangka panjang - setelah dikurangi bagian jatuh tempo dalam waktu satu tahun	4.722.759	2i,15	2.768.197	Long-term bank loan - net of current portion
Liabilitas imbalan kerja				Long-term employee
jangka panjang	457.431	2d,2n,29	411.668	benefit liabilities
Total Liabilitas Jangka Panjang	5.451.910		3.444.249	Total Non-current Liabilities
TOTAL LIABILITAS	9.919.150		5.771.297	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 CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2014
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember 2014/ December 31, 2014	Catatan/ Notes	31 Desember 2013/ December 31, 2013	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	884.831	2c,2d,4	1.146.852	Cash and cash equivalents
Piutang Usaha		5		Accounts receivable
Pihak ketiga - neto	3.021.952		2.435.567	Trade
Pihak berelasi	137.334	2d	67.602	Third parties - net
Lain-lain - pihak ketiga	362.923		113.781	Related parties
Persediaan - neto	4.333.238	2f,6	4.044.737	Others - third parties
Ayam pembibit turunan - neto	1.077.653	2g,7	787.843	Inventories - net
Uang muka	126.709		166.744	Breeding flocks - net
Pajak dibayar di muka	2.687	2q,10	1.210	Advances
Pembayaran di muka	38.977	2h	23.382	Prepaid taxes
Bagian lancar sewa jangka panjang dibayar di muka	23.366	2k	37.182	Prepaid expenses
Total Aset Lancar	10.009.670		8.824.900	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka pembelian aset tetap	780.780		173.728	Advance for purchase of property, plant and equipment
Piutang pihak berelasi non-usaha	14.947	2d,31	27.920	Due from related parties
Aset pajak tangguhan	375.061	2q,28	80.396	Deferred tax assets
Investasi saham	219	8	-	Investment in shares of stock
Aset tetap - neto	9.058.302	2j,2k, 2i,9	6.389.545	Property, plant and equipment - net
Tagihan pajak penghasilan	492.509	2q,10,28	175.788	Claims for tax refund
Sewa jangka panjang dibayar di muka - setelah dikurangi bagian lancar	52.655	2k	723	Long-term prepaid rents - net of current portion
Aset tidak lancar lainnya	78.296		49.197	Other non-current assets
Total Aset Tidak Lancar	10.852.769		6.897.297	Total Non-current Assets
TOTAL ASET	20.862.439		15.722.197	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.

The original report included herein are in the Indonesian language.

**PT CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN**

Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2013

(Disajikan dalam Jutaan Rupiah,
Kecuali Laba per Saham Dasar)

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
COMPREHENSIVE INCOME**

For the Year ended December 31, 2013

(Expressed in Millions of Rupiah,
Except Basic Earnings per Share)

	Tahun yang Berakhir pada tanggal 31 Desember/ Year ended December 31			
	2013	Catatan/ Notes	2012	
PENJUALAN NETO	25.662.992	2d, 2m, 2s, 19, 30a, 32	21.310.925	NET SALES
BEBAN POKOK PENJUALAN	(20.513.184)	2d, 2m, 20, 30b	(16.819.413)	COST OF GOODS SOLD
LABA BRUTO	5.149.808		4.491.512	GROSS PROFIT
Beban penjualan	(379.734)	2m, 8a, 21 2d, 2m, 2o, 8a, 22, 30c,	(336.259)	Selling expenses
Beban umum dan administrasi	(866.141)	31b	(754.463)	General and administrative expenses
Pendapatan operasi lain	162.561	2d, 2j, 2m, 23	129.073	Other operating income
Beban operasi lain	(488.197)	2m, 2p, 8b, 24	(71.183)	Other operating expenses
LABA USAHA	3.578.297	2s, 32	3.458.680	INCOME FROM OPERATIONS
Pendapatan keuangan	21.365	2m, 25	37.385	Finance income
Biaya keuangan	(148.329)	2m, 2p, 26	(119.566)	Finance costs
LABA SEBELUM PAJAK PENGHASILAN	3.451.333		3.376.499	INCOME BEFORE INCOME TAX
Beban pajak penghasilan - neto	(922.643)	27	(695.627)	Income tax expense - net
LABA TAHUN BERJALAN	2.528.690		2.680.872	INCOME FOR THE YEAR
Pendapatan komprehensif lainnya	-		-	Other comprehensive income
TOTAL LABA RUGI KOMPREHENSIF	2.528.690	2s, 32	2.680.872	TOTAL COMPREHENSIVE INCOME
Laba rugi tahun berjalan/total laba rugi komprehensif yang dapat diatribusikan kepada: Pemilik entitas induk	2.530.909 (2.219)	2b, 15	2.684.064 (3.192)	Income for the year/ total comprehensive income attributable to: Owners of the parent
Kepentingan non-pengendali				Non-controlling interests
Total	2.528.690		2.680.872	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	154	2r, 29	164	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT

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 CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2013
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember 2013/ December 31, 2013	Catatan/ Notes	31 Desember 2012/ December 31, 2012	
EKUITAS				EQUITY
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK				EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT
Modal saham - nilai nominal				Share capital - Rp10 par value
Rp10 per saham (angka penuh)				per share (full amount)
Modal dasar -				Authorized -
40.000.000.000 saham				40,000,000,000 shares
Modal ditempatkan				
dan disetor penuh -				Issued and fully paid -
16.398.000.000 saham	163.980	1b,2r,16	163.980	16,398,000,000 shares
Tambahan modal disetor	121.175	2e,17	121.175	Additional paid-in capital
Saldo laba		18		Retained earnings
Telah ditentukan				
penggunaannya	33.000		33.000	Appropriated
Belum ditentukan				
penggunaannya	9.615.061		7.838.460	Unappropriated
Total	9.933.216		8.156.615	Total
KEPENTINGAN NON-PENGENDALI	17.684	2b,15	19.849	NON-CONTROLLING INTERESTS
TOTAL EKUITAS	9.950.900		8.176.464	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	15.722.197		12.348.627	TOTAL LIABILITIES AND EQUITY

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

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**PT CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2013
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember 2013/ December 31, 2013	Catatan/ Notes	31 Desember 2012/ December 31, 2012	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek	121.890	2p, 2t, 10, 33, 34, 35	477.575	Short-term bank loans
Utang Usaha		2p, 2t, 33, 34		Accounts payable
Pihak ketiga	1.313.284	11	976.661	Trade
Pihak berelasi	125.334	35	37.085	Third parties
Lain-lain - pihak ketiga	304.738	2d, 30b	190.229	Related parties
Uang muka pelanggan	7.156	12	11.647	Others - third parties
Utang pajak	343.053	2q, 3, 27	209.055	Customer advances
Liabilitas imbalan kerja karyawan jangka pendek	1.836	2n, 33, 34	1.715	Taxes payable
Beban akrual	109.757	2p, 2t, 13, 33, 34, 35	103.833	Short-term employee benefit liabilities
Bagian utang jangka panjang jatuh tempo dalam waktu satu tahun		2t, 33, 34		Accrued expenses
Utang bank	-	2i, 2p, 14, 35	159.834	Current portion of long-term debts
Utang sewa pembiayaan	-	2d, 2k, 30c	18	Bank loan
Total Liabilitas Jangka Pendek	2.327.048		2.167.652	Finance lease obligations
				Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang pihak berelasi non-usaha	252.660	2d, 2t, 30c 31b, 33, 34	329.272	Due to related parties
Liabilitas pajak tangguhan	11.724	2q, 27	3.271	Deferred tax liabilities
Utang bank jangka panjang - setelah dikurangi bagian jatuh tempo dalam waktu satu tahun	2.768.197	2i, 2p, 2t, 14 33, 34, 35	1.299.367	Long-term bank loan - net of current portion
Liabilitas imbalan kerja jangka panjang	411.668	2d, 2n, 3, 28, 30c	372.601	Long-term employee benefit liabilities
Total Liabilitas Jangka Panjang	3.444.249		2.004.511	Total Non-current Liabilities
TOTAL LIABILITAS	5.771.297	2s, 32	4.172.163	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.

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**PT CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2013
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2013
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	31 Desember 2013/ December 31, 2013	Catatan/ Notes	31 Desember 2012/ December 31, 2012	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	1.146.852	2c, 2d, 2p, 2t, 4, 30c, 33, 34, 35	954.694	Cash and cash equivalents
Piutang Usaha		2t, 3, 33 5, 31c		Accounts receivable
Pihak ketiga	2.435.567	34, 37	1.766.767	Trade
Pihak berelasi	67.602	2d, 30a 2p, 31a,	26.515	Third parties
Lain-lain - pihak ketiga	113.781	34, 35	53.294	Related parties
Persediaan	4.044.737	2f, 3, 6, 31c	3.366.317	Others - third parties
Ayam pembibit turunan	787.843	2g, 3, 7	624.710	Inventories
Uang muka	166.744		325.085	Breeding flocks
Pajak dibayar di muka	1.210	2q, 9	26.710	Advances
Pembayaran di muka	60.564	2h	36.798	Prepaid taxes
Total Aset Lancar	8.824.900		7.180.890	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Uang muka pembelian aset tetap	173.728	8k 2d, 30c, 33, 37	131.924	Advance for purchase of property, plant and equipment
Piutang pihak berelasi non-usaha	27.920	2q, 3, 27	15.812	Due from related parties
Aset pajak tangguhan	80.396	2j, 2k, 2l, 3, 8, 31c	92.337	Deferred tax assets
Aset tetap	6.389.545		4.593.000	Property, plant and equipment
Tagihan dan keberatan atas hasil pemeriksaan pajak	175.788	2q, 9, 27	288.559	Claims for tax refund and tax assessments under appeal
Aset tidak lancar lainnya	49.920	2l, 2t, 8, 33	46.105	Other non-current assets
Total Aset Tidak Lancar	6.897.297		5.167.737	Total Non-current Assets
TOTAL ASET	15.722.197	2s, 32	12.348.627	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.

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

**PT CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAK
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN
Tahun Yang Berakhir Pada Tanggal-tanggal
31 Desember 2012 dan 2011
(Disajikan dalam Jutaan Rupiah,
Kecuali Laba per Saham Dasar)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME
Years Ended
December 31, 2012 and 2011
(Expressed in Millions of Rupiah,
Except Basic Earnings per Share)**

	2012	Catatan/ Notes	2011	
PENJUALAN NETO	21.310.925	2e,2n,2s, 20,31a,33	17.957.972	NET SALES
BEBAN POKOK PENJUALAN	16.819.413	2e,2n, 21,31b	14.033.726	COST OF GOODS SOLD
LABA BRUTO	4.491.512		3.924.246	GROSS PROFIT
Beban penjualan	(336.259)	2k,2o,9a, 22	(267.625)	Selling expenses
Beban umum dan administrasi	(754.463)	2e,2k,2o,9a, 23,29,31c,32a	(672.157)	General and administrative expenses
Pendapatan operasi lain	129.073	2e,2k,2n,24	46.177	Other operating income
Beban operasi lain	(71.183)	2k,2n,2q, 9b,25	(21.428)	Other operating expenses
LABA USAHA	3.458.680	2s,33	3.009.213	INCOME FROM OPERATIONS
Pendapatan keuangan	37.385	26	28.376	Finance income
Biaya keuangan	(119.566)	2q,27	(63.009)	Finance costs
LABA SEBELUM PAJAK PENGHASILAN	3.376.499		2.974.580	INCOME BEFORE INCOME TAX
Beban pajak penghasilan - neto	(695.627)	28	(612.083)	Income tax expense - net
LABA TAHUN BERJALAN	2.680.872		2.362.497	INCOME FOR THE YEAR
Pendapatan komprehensif lainnya	-		-	Other comprehensive income
TOTAL LABA KOMPREHENSIF	2.680.872	2s,33	2.362.497	TOTAL COMPREHENSIVE INCOME
Laba tahun berjalan/total laba komprehensif yang dapat diatribusikan kepada: Pemilik entitas induk Kepentingan non-pengendali	2.684.064 (3.192)	2b,16	2.355.475 7.022	Income for the year/ total comprehensive income attributable to: Owners of the parent Non-controlling interest
Total	2.680.872		2.362.497	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	164	2t,30	144	BASIC EARNING PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT

Catatan atas laporan keuangan konsolidasian terlampir
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**PT CHAROEN POKPHAND INDONESIA TBK
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	Catatan/ Notes	2012	2011 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	1 Januari 2011/ 31 Desember 2010/ January 1, 2011/ December 31, 2010 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	
EKUITAS					EQUITY
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK					EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT
Modal saham - nilai nominal					Share capital - Rp10 par value
Rp10 per saham					
Modal dasar -					Authorized -
40.000.000.000 saham					40,000,000,000 shares
Modal ditempatkan					
dan disetor penuh -					Issued and fully paid -
16.398.000.000 saham	1b,2t,17	163.980	163.980	163.980	16,398,000,000 shares
Tambahan modal disetor	2f,18,38	121.175	121.175	121.175	Additional paid-in capital
Saldo laba	19				Retained earnings
Telah ditentukan					
penggunaannya		33.000	10.000	9.000	Appropriated
Belum ditentukan					
penggunaannya		7.838.460	5.866.112	4.164.277	Unappropriated
Total		8.156.615	6.161.267	4.458.432	Total
KEPENTINGAN NON-PENGENDALI	2b,16	19.849	28.203	23.604	NON-CONTROLLING INTEREST
TOTAL EKUITAS		8.176.464	6.189.470	4.482.036	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		12.348.627	8.848.204	6.518.276	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir
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	Catatan/ Notes	2012	2011 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	1 Januari 2011/ 31 Desember 2010/ January 1, 2011/ December 31, 2010 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY
LIABILITAS					LIABILITIES
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Utang bank jangka pendek	2p,2q,11, 34,35,36	477.575	241.360	2.080	Short-term bank loans
Utang Usaha	2p,34,35 2q,12,36				Accounts payable
Pihak ketiga		976.661	599.017	737.302	Trade
Pihak berelasi	2e,31b	37.085	30.236	17.892	Third parties
Lain-lain - pihak ketiga	13	190.229	143.185	107.073	Related parties
Utang muka pelanggan		11.647	10.958	12.364	Others - third parties
Utang pajak	2r,3,28	209.055	215.865	269.492	Customer advances
Liabilitas imbalan kerja jangka pendek	2o,2p, 34,35,38	1.715	1.859	2.968	Taxes payable
Beban akrual	2p,2q,14,34, 35,36,38	103.833	79.227	68.060	Short-term employee benefit liabilities
Bagian utang jangka panjang jatuh tempo dalam waktu satu tahun	2p,34,35 2j,2q,15,36	159.834	36.163	165.994	Accrued expenses
Utang bank	2j,2q,15,36				Current portion of long-term debts
Utang sewa pembiayaan	2e,2l, 31c	18	42	955	Bank loan
Total Liabilitas Jangka Pendek		2.167.652	1.357.912	1.384.180	Finance lease obligations
					Total Current Liabilities
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
Utang pihak berelasi non-usaha	2e,2p, 31c,32a,34	329.272	217.640	77.161	Due to related parties
Liabilitas pajak tanggung	2r,28	3.271	2.718	10.342	Deferred tax liabilities
Utang jangka panjang - setelah dikurangi bagian jatuh tempo dalam waktu satu tahun	2p,34,35 2j,2q,15,36	1.299.367	766.611	285.299	Long-term debts - net of current portion
Utang bank	2j,2q,15,36				Bank loan
Utang sewa pembiayaan	2e,2l, 31c	-	159	178	Finance lease obligations
Liabilitas imbalan kerja jangka panjang	2e,2o,3, 29,31c	372.601	313.694	279.080	Long-term employee benefit liabilities
Total Liabilitas Jangka Panjang		2.004.511	1.300.822	652.060	Total Non-current Liabilities
TOTAL LIABILITAS	2a,33	4.172.163	2.658.734	2.036.240	TOTAL LIABILITIES

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

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	Catatan/ Notes	2012	2011 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	1 Januari 2011/ 31 Desember 2010/ January 1, 2011/ December 31, 2010 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Uang muka pembelian aset tetap	9k,38	131.924	18.082	12.120	Advance for purchase of property, plant and equipment
Piutang pihak berelasi non-usaha - setelah dikurangi cadangan atas penurunan nilai sebesar Rp203.788 pada tahun 2012 dan Rp206.956 masing-masing pada tahun 2011 dan tanggal 1 Januari 2011/	2e,2p, 31c,34,38	15.812	6.330	370	Due from related parties - net of allowance for impairment of Rp203,788 in 2012 and Rp206,956 in 2011 and as of January 1, 2011/
Aset pajak tangguhan	2r,3,28	92.337	70.486	71.036	Deferred tax assets
Aset tetap - setelah dikurangi penurunan nilai aset tetap sebesar Rp12.296 dan akumulasi penyusutan sebesar Rp1.584.788 pada tahun 2012, penurunan nilai aset tetap sebesar Rp12.296 dan akumulasi penyusutan sebesar Rp1.357.416 pada tahun 2011 dan akumulasi penyusutan sebesar Rp1.212.690 pada tanggal 1 Januari 2011/	2e,2j,2k,2l,3, 9,31c,32b	4.593.000	3.198.604	1.931.069	Property, plant and equipment - net of impairment in value of property, plant and equipment of Rp12,296 and accumulated depreciation of Rp1,584,788 in 2012, impairment in value of property, plant, and equipment of Rp12,296 and accumulated depreciation of Rp1,357,416 in 2011 and accumulated depreciation of Rp1,212,690 as of January 1, 2011/
Tagihan pajak penghasilan	2r,10,28	288.559	269.786	194.850	Claims for tax refund
Goodwill	2c,2m,3,4,25	-	7.438	-	Goodwill
Aset tidak lancar lainnya	2l,2p,9,34	46.105	51.645	46.685	Other non-current assets
Total Aset Tidak Lancar		5.167.737	3.622.371	2.256.130	Total Non-current Assets
TOTAL ASET	2s,33	12.348.627	8.848.204	6.518.276	TOTAL ASSETS

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

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	Catatan/ Notes	2012	2011 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	1 Januari 2011/ 31 Desember 2010/ January 1, 2011/ December 31, 2010 (Disajikan kembali - Catatan 38)/ (As restated - Note 38)	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2d,2e,2p,2q, 5,31c,34,35,36	954.694	876.198	1.316.840	Cash and cash equivalents
Piutang Usaha	2p,3,34 6,32b				Accounts receivable Trade
Pihak ketiga - setelah dikurangi cadangan atas penurunan nilai sebesar Rp5.355 pada tahun 2012, Rp6.995 pada tahun 2011 dan Rp8.041 pada tanggal 1 Januari 2011/ 31 Desember 2010	2q,35,36 2e,31a	1.766.767 26.515	1.331.463 21.607	883.855 6.635	Third parties - net of allowance for impairment of Rp5,355 in 2012, Rp6,995 in 2011 and Rp8,041 as of January 1, 2011/ December 31, 2010
Pihak berelasi	2p,2q, 34,35,36	53.294	22.307	55.743	Related parties
Lain-lain - Pihak ketiga					Others - third parties
Persediaan - setelah dikurangi cadangan atas penurunan nilai persediaan sebesar Rp3.924 pada tahun 2012, Rp151 pada tahun 2011 dan Rp1.611 pada tanggal 1 Januari 2011/ 31 Desember 2010	2g,3, 7,32b	3.366.317 624.710	2.339.543 527.496	1.554.780 395.111	Inventories - net of allowance for decline in value of inventories of Rp3,924 in 2012, Rp151 in 2011 and Rp1,611 as of January 1, 2011/ December 31, 2010
Ayam pembibit turunan - neto	2h,3,7,8	325.085	85.785	28.594	Breeding flocks - net
Uang muka		26.710	769	122	Advances
Pajak dibayar di muka	10	36.798	20.665	20.466	Prepaid taxes
Biaya dibayar di muka	2i				Prepaid expenses
Total Aset Lancar		7.180.890	5.225.833	4.262.146	Total Current Assets

Catatan atas laporan keuangan konsolidasian terlampir
merupakan bagian yang tidak terpisahkan dari laporan
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**PT CHAROEN POKPHAND INDONESIA Tbk
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**PT CHAROEN POKPHAND INDONESIA Tbk
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	2011	Catatan/ Notes	2010	
PENJUALAN BERSIH				NET SALES
	17.957.972	2e, 2m, 2s, 20, 30, 32	15.077.822	
BEBAN POKOK PENJUALAN				COST OF GOODS SOLD
	14.033.726	2e, 2m, 21, 30	11.323.708	
LABA BRUTO	3.924.246		3.754.114	GROSS PROFIT
Beban penjualan	(267.625)	2m, 2k, 22, 32	(240.682)	Selling expenses
Beban umum dan administrasi	(672.157)	2e, 2m, 2k, 22, 28, 31a, 32	(752.434)	General and administrative expenses
Pendapatan operasi lain	46.177	2e, 2j, 2m, 23, 30	104.188	Other operating income
Beban operasi lain	(21.428)	2m, 2p, 24	(27.767)	Other operating expenses
LABA USAHA	3.009.213	2s, 32	2.837.419	INCOME FROM OPERATIONS
Pendapatan keuangan	28.376	25	35.816	Finance income
Biaya keuangan	(63.009)	2e, 2p, 26	(55.008)	Finance costs
LABA SEBELUM PAJAK PENGHASILAN	2.974.580		2.818.227	INCOME BEFORE INCOME TAX
Beban Pajak Penghasilan - bersih	(612.083)	27	(598.366)	Income Tax Expense - net
LABA TAHUN BERJALAN	2.362.497		2.219.861	INCOME FOR THE YEAR
Pendapatan komprehensif lain	-		-	Other comprehensive income
JUMLAH PENDAPATAN KOMPREHENSIF	2.362.497		2.219.861	TOTAL COMPREHENSIVE INCOME
Laba tahun berjalan/jumlah pendapatan komprehensif yang dapat diatribusikan kepada: Pemilik entitas induk	2.355.475		2.210.266	Income for the year/ total comprehensive income attributable to: Equity holders of the parent entity
Kepentingan nonpengendali	7.022	16	9.595	Noncontrolling interests
Jumlah	2.362.497		2.219.861	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	144	2t, 29	135	BASIC EARNING PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY

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	Catatan/ Notes	2011	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 EQUITY HOLDERS OF THE PARENT COMPANY
Modal saham - nilai nominal Rp10 per saham pada tahun 2011 dan 2010 dan Rp50 per saham pada tanggal 1 Januari 2010/ 31 Desember 2009					Share capital - Rp10 par value per share in 2011 and 2010 and Rp50 per share as of January 1, 2010/ December 31, 2009
Modal dasar - 40.000.000.000 saham pada tahun 2011 dan 2010 dan 8.000.000.000 saham pada tanggal 1 Januari 2010/ 31 Desember 2009					Authorized - 40,000,000,000 shares in 2011 and 2010 8,000,000,000 shares as of January 1, 2010/ December 31, 2009
Modal ditempatkan dan disetor penuh - 16.398.000.000 saham pada tahun 2011 dan 2010 dan 3.284.561.408 saham pada tanggal 1 Januari 2010/ 31 Desember 2009					Issued and fully paid - 16,398,000,000 shares in 2011 and 2010 and 3,284,561,408 shares as of January 1, 2010/ December 31, 2009
Tambahan modal disetor	1b,2r,17	163.980	163.980	164.228	
Selisih nilai transaksi restrukturisasi entitas sepengendali	2r,18	147.037	147.037	147.259	
Saldo laba	2f	(15.006)	(15.006)	(15.006)	Additional paid - in capital Difference in value of restructuring transactions of entities under common control
Telah ditentukan penggunaannya	2r,19	10.000	9.000	8.000	Retained earnings Appropriated
Belum ditentukan penggunaannya		5.866.112	4.164.277	2.639.393	Unappropriated
Komponen ekuitas lainnya	2f	(10.856)	(10.856)	(10.856)	Other component of equity
Sub-jumlah		6.161.267	4.458.432	2.933.018	Sub-total
KEPENTINGAN NONPENGENDALI	2b,16,36	28.203	23.604	18.656	NONCONTROLLING INTERESTS
JUMLAH EKUITAS		6.189.470	4.482.036	2.951.674	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS		8.848.204	6.518.276	5.349.375	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir
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	Catatan/ Notes	2011	2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
LIABILITAS DAN EKUITAS					LIABILITIES AND EQUITY
LIABILITAS					LIABILITIES
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Utang bank jangka pendek	2d, 2e, 2p, 11 33, 34, 35	241.360	2.080	40.000	Short-term bank loans
Utang Usaha	2e, 33, 34 2p, 12, 35				Accounts payable
Pihak ketiga		599.017	737.302	688.602	Trade
Pihak berelasi	2e, 30	30.236	17.892	46.729	Third parties
Lain-lain					Related parties
Pihak ketiga	2p, 13	143.185	107.073	95.808	Others
Pihak berelasi	2e, 30, 31a	217.640	77.161	14.831	Third parties
Uang muka pelanggan		10.958	12.364	13.197	Related parties
Utang pajak	2q, 14, 27	215.865	269.492	333.527	Customers advances
Beban masih harus dibayar	2e, 2p, 33, 34, 35	81.086	71.028	76.800	Taxes payable
Bagian utang jangka panjang jatuh tempo dalam waktu satu tahun	2e, 33, 34 2p, 15, 35	36.163	165.994	508.917	Accrued expenses
Utang bank					Current portion of long-term debts
Utang sewa pembiayaan	2e, 2k, 9, 30	42	955	1.820	Bank loans
Jumlah Liabilitas Jangka Pendek		1.575.552	1.461.341	1.820.231	Finance lease obligations
					Total Current Liabilities
LIABILITAS JANGKA PANJANG					NON - CURRENT LIABILITIES
Liabilitas pajak tangguhan - bersih	2q, 27	2.718	10.342	11.552	Deferred tax liabilities - net
Utang jangka panjang - setelah dikurangi bagian jatuh tempo dalam waktu satu tahun	2e, 33, 34 2p, 15, 35	766.611	285.299	318.103	Long-term debts - net of current portion
Utang bank					Bank loans
Utang sewa pembiayaan	2e, 2k, 9, 30	159	178	781	Finance lease obligations
Liabilitas imbalan kerja karyawan	2n, 28	313.694	279.080	247.034	Employee benefit liabilities
Jumlah Liabilitas Jangka Panjang		1.083.182	574.899	577.470	Total Non-current Liabilities
JUMLAH LIABILITAS	2s, 32	2.658.734	2.036.240	2.397.701	TOTAL LIABILITIES

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(Expressed in Millions of Rupiah,
Except Par Value per Share)**

	Catatan/ Notes	2011	2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Aset pajak tangguhan - bersih	2q,27	70.486	71.036	22.176	Deferred tax assets - net
Aset tetap - setelah dikurangi penurunan nilai aset tetap sebesar Rp12.296 pada tahun 2011 dan akumulasi penyusutan sebesar Rp1.357.416 pada tahun 2011, Rp1.212.690 pada tahun 2010 dan Rp1.075.790 pada tanggal 1 Januari 2010/	2e,2j,2k,3,9				Property, plant and equipment - net of impairment in value of property, plant and equipment of Rp12,296 and accumulated depreciation of Rp1,357,416 in 2011, Rp1,212,690 in 2010 and Rp1,075,790 as of January 1, 2010/
31 Desember 2009	11,15,30	3.198.604	1.931.069	1.685.370	December 31, 2009
Tagihan pajak	2q,10,27	269.786	194.850	134.664	Claims for tax refund
Goodwill	2l,3,4	7.438	-	-	Goodwill
Lain-lain - bersih	2l,2j,2o				Others - net
	33	51.645	46.685	38.322	
Jumlah Aset Tidak Lancar		3.597.959	2.243.640	1.880.532	Total Non - Current Assets
JUMLAH ASET	2s,32	8.848.204	6.518.276	5.349.375	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.

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

**PT CHAROEN POKPHAND INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 Desember 2011 dan 2010 dan
1 Januari 2010/31 Desember 2009
(Disajikan dalam Jutaan Rupiah,
Kecuali Nilai Nominal per Saham)**

**PT CHAROEN POKPHAND INDONESIA Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
December 31, 2011 and 2010 and
January 1, 2010/December 31, 2009
(Expressed in Millions of Rupiah,
Except Par Value per Share)**

	Catatan/ Notes	2011	2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2d,2e,2o,2p 5,30,33,34,35	876.198	1.316.840	387.996	Cash and cash equivalents
Piutang Usaha	2o,3,33,34 6,11,15				Accounts receivable
Pihak ketiga - setelah dikurangi cadangan penurunan nilai sebesar Rp6.995 pada tahun 2011, Rp8.041 pada tahun 2010 dan Rp12.355 pada tanggal 1 Januari 2010/	2p,35				Trade
31 Desember 2009		1.331.463	863.855	857.286	Third parties - net of allowance for impairment of Rp6,995 in 2011, Rp8,041 in 2010 and Rp12,355 as of January 1, 2010/
Pihak berelasi	2e,30	21.607	6.635	156	December 31, 2009
Lain-lain					Related parties
Pihak ketiga	2p,35	22.307	55.743	11.791	Others
Pihak berelasi - setelah dikurangi cadangan penurunan nilai sebesar Rp206.956 pada tahun 2011 dan 2010 dan Rp40.274 pada tanggal 1 Januari 2010/					Third parties
31 Desember 2009	2e,30	6.330	370	187.568	Related parties - net of allowance for impairment of Rp206,956 in 2011 and 2010 and Rp40,274 as of January 1, 2010/
Persediaan - setelah dikurangi penyisihan penurunan nilai persediaan sebesar Rp151 pada tahun 2011, Rp1.611 pada tahun 2010 dan Rp4.634 pada tanggal 1 Januari 2010/	2g,3,7,11				December 31, 2009
31 Desember 2009	15	2.339.543	1.554.780	1.575.018	Inventories - net of allowance for decline in value of inventories of Rp151 in 2011, Rp1,611 in 2010 and Rp4,634 as of January 1, 2010/
Ayam pembibit turunan - bersih	2h,7,8,11,15	527.496	395.111	396.759	December 31, 2009
Biaya dibayar di muka dan uang muka	2i	124.532	61.302	52.087	Breeding flocks - net
Pajak pertambahan nilai dibayar di muka		769	-	182	Prepaid expenses and advances
					Prepaid value added tax
Jumlah Aset Lancar		5.250.245	4.274.636	3.468.843	Total Current 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.

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

**PT CHAROEN POKPHAND INDONESIA TBK
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2014
(Disajikan dalam Jutaan Rupiah,
Kecuali Laba per Saham Dasar)**

**PT CHAROEN POKPHAND INDONESIA TBK
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
COMPREHENSIVE INCOME
For the Year ended December 31, 2014
(Expressed in Millions of Rupiah,
Except Basic Earnings per Share)**

	Tahun yang Berakhir pada tanggal 31 Desember/ Year ended December 31			
	2014	Catatan/ Notes	2013	
PENJUALAN NETO	29.150.275	2d,20	25.662.992	NET SALES
BEBAN POKOK PENJUALAN	(25.016.020)	2d,21	(20.513.184)	COST OF GOODS SOLD
LABA BRUTO	4.134.255		5.149.808	GROSS PROFIT
Beban penjualan	(545.889)	22	(379.734)	Selling expenses
Beban umum dan administrasi	(960.589)	2d,23,32b	(866.141)	General and administrative expenses
Pendapatan operasi lain	105.672	24	162.561	Other operating income
Beban operasi lain	(365.701)	25	(488.197)	Other operating expenses
LABA USAHA	2.367.748		3.578.297	INCOME FROM OPERATIONS
Pendapatan keuangan	23.371	26	21.365	Finance income
Biaya keuangan	(284.227)	27	(148.329)	Finance costs
LABA SEBELUM PAJAK PENGHASILAN	2.106.892		3.451.333	INCOME BEFORE INCOME TAX
Beban pajak penghasilan - neto	(360.248)	2q,28	(922.643)	Income tax expense - net
LABA TAHUN BERJALAN	1.746.644		2.528.690	INCOME FOR THE YEAR
Pendapatan komprehensif lainnya	-		-	Other comprehensive income
TOTAL LABA RUGI KOMPREHENSIF	1.746.644		2.528.690	TOTAL COMPREHENSIVE INCOME
Laba rugi tahun berjalan/total laba rugi komprehensif yang dapat diatribusikan kepada: Pemilik entitas induk	1.746.795		2.530.909	Income for the year/ total comprehensive income attributable to: Owners of the parent
Kepentingan non-pengendali	(151)	2b,16	(2.219)	Non-controlling interests
Total	1.746.644		2.528.690	Total
LABA PER SAHAM YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	107	2r,30	154	EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT

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.