

PT INDOMOBIL SUKSES INTERNASIONAL Tbk. DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS KONSOLIDASI
Semester pertama yang berakhir pada tanggal-tanggal 30 Juni 2009 dan 2008
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT INDOMOBIL SUKSES INTERNASIONAL Tbk. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
First semesters ended June 30, 2009 and 2008
(Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	Modal Saham/ Share Capital	Agio Saham/ Premium on Share Capital	Selisih Transaksi Perubahan Ekuitas Anak Perusahaan dan Perusahaan Asosiasi/ Differences Arising from Changes in Equity of Subsidiaries and Associated Companies	Selisih Nilai Transaksi Restrukturisasi Entitas Sepengendali/ Differences Arising from Restructuring Transactions among Entities under Common Control	Akumulasi Rugi/ Accumulated Losses	Ekuitas - Bersih/ Shareholders' Equity - Net	
Saldo 1 Januari 2008		498.251.340.000	136.827.729.800	157.751.354.512	(229.834.752.532)	(396.352.513.000)	166.643.158.780	Balance as of January 1, 2008
Selisih transaksi perubahan ekuitas anak perusahaan dan perusahaan asosiasi	2b	-	-	12.131.212.807	-	-	12.131.212.807	Differences arising from changes in equity of subsidiaries and associated companies
Selisih nilai transaksi restrukturisasi entitas sepengendali	2b	-	-	-	4.389.087.636	-	4.389.087.636	transactions of entities under common control
Laba bersih semester pertama 2008		-	-	-	-	40.830.937.057	40.830.937.057	Net income first semester of 2008
Saldo 30 Juni 2008		498.251.340.000	136.827.729.800	169.882.567.319	(225.445.664.896)	(355.521.575.943)	223.994.396.280	Balance as of June 30, 2008
Saldo 1 Januari 2009		498.251.340.000	136.827.729.800	63.064.698.063	(38.025.683.501)	(373.305.583.053)	286.812.501.309	Balance as of January 1, 2009
Selisih transaksi perubahan ekuitas anak perusahaan dan perusahaan asosiasi	2b	-	-	(16.008.821.253)	-	-	(16.008.821.253)	Differences arising from changes in equity of subsidiaries and associated companies
Selisih nilai transaksi restrukturisasi entitas sepengendali - bersih	2b	-	-	-	(18.149.051.819)	-	(18.149.051.819)	Differences arising from restructuring transactions among entities under common control - net
Laba bersih semester pertama 2009		-	-	-	-	81.252.955.596	81.252.955.596	Net income first semester of 2009
Saldo 30 Juni 2009		498.251.340.000	136.827.729.800	47.055.876.810	(56.174.735.320)	(292.052.627.457)	333.907.583.833	Balance as of June 30, 2009

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

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