

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk.
DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
Tahun yang berakhir pada tanggal
31 Desember 2006
Dengan Angka Perbandingan untuk Tahun 2005
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk.
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
Year ended December 31, 2006
With Comparative Figures for 2005
(Expressed in Rupiah, unless otherwise stated)**

	2006	Catatan/ Notes	2005 (Disajikan kembali - Catatan 3)/ (As restated - Note 3)	
PENGHASILAN BERSIH				NET REVENUES
	2.909.094.130.573	2r,2s,2t,2u, 2y,23,27a, 28b,30	4.529.675.595.587	
BEBAN POKOK PENGHASILAN				COST OF REVENUES
	2.439.541.968.524	2r,2y,24, 27b,30	3.936.935.238.164	
LABA KOTOR	469.552.162.049		592.740.357.423	GROSS MARGIN
BEBAN USAHA:				OPERATING EXPENSES:
Penjualan	181.797.584.275	2r,25,28b, 28d	194.706.815.668	Selling
Umum dan administrasi	415.614.354.021	2r,25,28b, 28d	372.999.121.726	General and administrative
Jumlah beban usaha	597.411.938.296		567.705.937.394	Total operating expenses
LABA (RUGI) USAHA	(127.859.776.247)		25.034.420.029	OPERATING INCOME (LOSS)
PENGHASILAN (BEBAN) LAIN-LAIN:				OTHER INCOME (EXPENSES):
Laba selisih kurs - bersih	61.025.995.699	2z	38.701.546.338	Gain on foreign exchange - net
Penghasilan bunga	25.129.922.720		14.433.167.157	Interest income
Bagian atas laba bersih perusahaan asosiasi - bersih	730.777.699	2h,9	2.358.971.078	Equity in net earnings of associated companies - net
Laba (rugi) atas penjualan penyertaan saham	637.607.352	2b,9,26	(2.364.196.529)	Gain (loss) on sale of investment in shares of stock
Beban bunga dan keuangan lainnya	(122.807.427.993)		(85.212.652.391)	Interest and other financing charges
Lain-lain - bersih	58.541.562.810	2j,16c,28b, 28c,28i,28g	74.329.735.875	Miscellaneous - net
Penghasilan lain-lain - bersih	23.258.438.287		42.246.571.528	Other income - net
LABA (RUGI) SEBELUM BEBAN (MANFAAT) PAJAK PENGHASILAN BADAN	(104.601.337.960)		67.280.991.557	INCOME (LOSS) BEFORE CORPORATE INCOME TAX EXPENSE (BENEFIT)
BEBAN (MANFAAT) PAJAK PENGHASILAN BADAN				CORPORATE INCOME TAX EXPENSE (BENEFIT)
Tahun berjalan	32.380.959.600	2v,16c	34.328.075.700	Current
Tanggungjawab	(104.120.127.512)		(14.886.092.335)	Deferred
Beban (manfaat) pajak penghasilan badan - bersih	(71.739.167.912)		19.441.983.365	Corporate income tax expense (benefit) - net
LABA (RUGI) SEBELUM HAK MINORITAS ATAS LABA (RUGI) BERSIH ANAK PERUSAHAAN	(32.862.170.048)		47.839.008.192	INCOME (LOSS) BEFORE MINORITY INTEREST IN NET EARNINGS (LOSS) OF SUBSIDIARIES
HAK MINORITAS ATAS LABA (RUGI) BERSIH ANAK PERUSAHAAN - Bersih	34.110.131.993	2b,19	(3.886.834.055)	MINORITY INTEREST IN NET EARNINGS (LOSS) OF SUBSIDIARIES - Net

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.

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

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk.
DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI (lanjutan)
Tahun yang berakhir pada tanggal
31 Desember 2006
Dengan Angka Perbandingan untuk Tahun 2005
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk.
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
(continued)
Year ended December 31, 2006
With Comparative Figures for 2005
(Expressed in Rupiah, unless otherwise stated)**

	2006	Catatan/ Notes	2005 (Disajikan kembali - Catatan 3)/ (As restated - Note 3)	
LABA SEBELUM RUGI DARI OPERASI DALAM PENGHENTIAN	1.247.961.945		43.952.174.137	INCOME BEFORE LOSS FROM DISCONTINUED OPERATIONS
RUGI DARI OPERASI DALAM PENGHENTIAN - Bersih	-	2b,26	(5.593.796.954)	LOSS FROM DISCONTINUED OPERATIONS - Net
LABA BERSIH	1.247.961.945		38.358.377.183	NET INCOME
Laba (Rugi) Usaha Per Saham	(128)	2aa	25	Operating Income (Loss) Per Share
Laba Bersih Per Saham	1	2aa	38	Net Income Per Share

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.