

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk.
DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
Tahun yang berakhir pada tanggal-tanggal
31 Desember 2007 dan 2006
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk.
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
Years ended December 31, 2007 and 2006
(Expressed in Rupiah, unless otherwise stated)**

| | 2007 | Catatan/ Notes | 2006 | |
|--|------------------------|-----------------------------------|--------------------------|---|
| PENGHASILAN BERSIH | | | | NET REVENUES |
| | 5.084.057.100.076 | 2r,2s,2t, 2x,21,24a, 25b,27 | 2.909.094.130.573 | |
| BEBAN POKOK PENGHASILAN | | | | COST OF REVENUES |
| | 4.383.368.612.581 | 2r,2x,22, 24b,27 | 2.439.541.968.524 | |
| LABA KOTOR | 700.688.487.495 | | 469.552.162.049 | GROSS MARGIN |
| BEBAN USAHA: | | | | OPERATING EXPENSES: |
| Penjualan | 229.368.591.657 | 2r,23,25b, 25d | 181.797.584.275 | Selling |
| Umum dan administrasi | 431.699.460.982 | 2r,23,25b, 25d | 415.614.354.021 | General and administrative |
| Jumlah beban usaha | 661.068.052.639 | | 597.411.938.296 | Total operating expenses |
| LABA (RUGI) USAHA | 39.620.434.856 | | (127.859.776.247) | OPERATING INCOME (LOSS) |
| PENGHASILAN (BEBAN) LAIN-LAIN: | | | | OTHER INCOME (EXPENSES): |
| Bagian atas laba bersih perusahaan asosiasi - bersih | 24.053.434.695 | 2h,8 | 730.777.699 | Equity in net earnings of associated companies - net |
| Realisasi selisih nilai transaksi restrukturisasi entitas sependangali | 23.682.259.577 | 2b,2v,25g | - | Realization difference arising from restructuring transaction among entities under common control |
| Penghasilan bunga | 11.901.534.831 | | 25.129.922.720 | Interest income |
| Laba atas penjualan penyertaan saham | 1.794.971.500 | 2b,8 | 637.607.352 | Gain on sale of investment in shares of stock |
| Beban bunga dan keuangan lainnya | (110.917.542.334) | | (122.807.427.993) | Interest and other financing charges |
| Laba (rugi) selisih kurs - bersih | (47.593.156.088) | 2y | 61.025.995.699 | Gain (loss) on foreign exchange - net |
| Lain-lain - bersih | 88.016.486.100 | 2j,14c,25b, 25g | 58.541.562.810 | Miscellaneous - net |
| Penghasilan (beban) lain-lain - bersih | (9.062.011.719) | | 23.258.438.287 | Other income (expenses) - net |
| LABA (RUGI) SEBELUM BEBAN (MANFAAT) PAJAK PENGHASILAN BADAN | 30.558.423.137 | | (104.601.337.960) | INCOME (LOSS) BEFORE CORPORATE INCOME TAX EXPENSE (BENEFIT) |
| BEBAN (MANFAAT) PAJAK PENGHASILAN BADAN | | | | CORPORATE INCOME TAX EXPENSE (BENEFIT) |
| Tahun berjalan | 40.021.748.000 | 2u,14c | 32.380.959.600 | Current |
| Tanggungan | (28.032.805.371) | | (104.120.127.512) | Deferred |
| Beban (manfaat) pajak penghasilan badan - bersih | 11.988.942.629 | | (71.739.167.912) | Corporate income tax expense (benefit) - 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-tanggal
31 Desember 2007 dan 2006
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**PT INDOMOBIL SUKSES INTERNASIONAL Tbk.
AND SUBSIDIARIES**
CONSOLIDATED STATEMENTS OF INCOME
(continued)
Years ended December 31, 2007 and 2006
(Expressed in Rupiah, unless otherwise stated)

| | 2007 | Catatan/ Notes | 2006 | |
|--|----------------------|-------------------|----------------------|--|
| LABA (RUGI) SEBELUM HAK MINORITAS ATAS RUGI (LABA) BERSIH ANAK PERUSAHAAN | 18.569.480.508 | | (32.862.170.048) | INCOME (LOSS) BEFORE MINORITY INTEREST IN NET LOSSES (EARNINGS) OF SUBSIDIARIES |
| HAK MINORITAS ATAS RUGI (LABA) BERSIH ANAK PERUSAHAAN - Bersih | (17.186.627.659) | 2b,17 | 34.110.131.993 | MINORITY INTEREST IN NET LOSSES (EARNINGS) OF SUBSIDIARIES - Net |
| LABA BERSIH | 1.382.852.849 | | 1.247.961.945 | NET INCOME |
| Laba (Rugi) Usaha Per Saham | 40 | 2z | (128) | Operating Income (Loss) Per Share |
| Laba Bersih Per Saham | 1 | 2z | 1 | Net Income Per Share |

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

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