

**PT PETROSEA Tbk**  
**DAN ENTITAS ANAK/*AND ITS SUBSIDIARIES***

LAPORAN KEUANGAN KONSOLIDASIAN INTERIM/  
*INTERIM CONSOLIDATED FINANCIAL STATEMENTS*

30 SEPTEMBER 2011 DAN 31 DESEMBER 2010/  
*SEPTEMBER 30, 2011 AND DECEMBER 31, 2010*

SERTA UNTUK PERIODE-PERIODE SEMBILAN BULAN  
YANG BERAKHIR 30 SEPTEMBER 2011 DAN 2010/  
*AND FOR THE NINE-MONTH PERIODS ENDED*  
*SEPTEMBER 30, 2011 AND 2010*

DAN LAPORAN AKUNTAN INDEPENDEN/  
*AND INDEPENDENT ACCOUNTANTS' REPORT*

	<u>Halaman/ Pages</u>	
SURAT PERNYATAAN DIREKSI		DIRECTORS' STATEMENT LETTER
LAPORAN AKUNTAN INDEPENDEN	1	INDEPENDENT ACCOUNTANTS' REPORT
LAPORAN KEUANGAN KONSOLIDASIAN INTERIM - Pada tanggal 30 September 2011 (Tidak Diaudit) dan tanggal 31 Desember 2010 (Diaudit) serta untuk periode-periode sembilan bulan yang berakhir pada tanggal 30 September 2011 (Tidak Diaudit) dan 2010 (Tidak Diaudit)		INTERIM CONSOLIDATED FINANCIAL STATEMENTS - As of September 30, 2011 (Unaudited) and December 31, 2010 (Audited) and for the nine-month periods ended September 30, 2011 (Unaudited) and 2010 (Unaudited)
Laporan Posisi Keuangan Konsolidasian	3	Consolidated Statements of Financial Position
Laporan Laba Rugi Komprehensif Konsolidasian yang Tidak Diaudit	5	Unaudited Consolidated Statements of Comprehensive Income
Laporan Perubahan Ekuitas Konsolidasian yang Tidak Diaudit	6	Unaudited Consolidated Statements of Changes in Equity
Laporan Arus Kas Konsolidasian yang Tidak Diaudit	7	Unaudited Consolidated Statements of Cash Flows
Catatan atas Laporan Keuangan Konsolidasian yang Tidak Diaudit	8	Notes to Unaudited Consolidated Financial Statements

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**SURAT PERNYATAAN DIREKSI  
TENTANG TANGGUNG JAWAB ATAS  
LAPORAN KEUANGAN KONSOLIDASIAN  
PADA 30 SEPTEMBER 2011 DAN 31 DESEMBER 2010  
SERTA UNTUK PERIODE-PERIODE SEMBILAN BULAN  
YANG BERAKHIR PADA 30 SEPTEMBER 2011 DAN 2010  
PT PETROSEA Tbk DAN ENTITAS ANAK**

**DIRECTORS' STATEMENT  
RELATING TO THE RESPONSIBILITY FOR  
THE CONSOLIDATED FINANCIAL STATEMENTS  
AS OF SEPTEMBER 30, 2011 AND DECEMBER 31, 2010  
AND FOR THE NINE-MONTH PERIODS  
ENDED SEPTEMBER 30, 2011 AND 2010  
PT PETROSEA Tbk AND ITS SUBSIDIARIES**

Kami yang bertanda tangan di bawah ini:

We, the undersigned:

1 . Nama	:	Wadyono Suliantoro W.	:	Name	1 .
Alamat kantor	:	Jl. Taman Kemang No. 32B, Jakarta 12730	:	Office address	
Alamat	:	Jakarta-Indonesia	:	Address	
Nomor telepon	:	(021) 718 3255	:	Telephone Number	
Jabatan	:	Direktur Utama/ <i>President Director</i>	:	Position	
2 . Nama	:	TG Shankar	:	Name	2 .
Alamat kantor	:	Jl. Taman Kemang No. 32B, Jakarta 12730	:	Office address	
Alamat	:	Jakarta-Indonesia	:	Address	
Nomor telepon	:	(021) 718 3255	:	Telephone Number	
Jabatan	:	Direktur Keuangan/ <i>Finance Director</i>	:	Position	

Menyatakan bahwa:

State that:

- |   |  |
|---|--|
| 1. Bertanggung jawab atas penyusunan dan penyajian laporan keuangan konsolidasian Perusahaan dan entitas anak;  | 1. We are responsible for the preparation and presentation of the consolidated financial statements of the Company and its subsidiaries; |
| 2. Laporan keuangan konsolidasian telah disusun dan disajikan sesuai dengan prinsip akuntansi yang berlaku umum di Indonesia;                             | 2. The consolidated financial statements have been prepared in accordance with accounting principles generally accepted in Indonesia;    |
| 3. a. Semua informasi dalam laporan keuangan konsolidasian telah dimuat secara lengkap dan benar;   | 3. a. All the information in this consolidated financial statements have been fully and accurately disclosed;                            |
| b. Laporan keuangan konsolidasian tidak mengandung informasi atau fakta material yang tidak benar, dan tidak menghilangkan informasi atau fakta material; | b. There is no material information or facts that has been omitted or eliminated in this consolidated financial statements;              |
| 4. Bertanggung jawab atas sistem pengendalian intern dalam Perusahaan dan entitas anak.   | 4. Our responsibility towards the internal control of the Company and its subsidiaries.  |

Demikian pernyataan ini dibuat dengan sebenarnya.

This statement letter is made truthfully.

Jakarta, 28 Oktober 2011 / October 28, 2011



Wadyono Suliantoro W.  
Direktur Utama/*President Director*

TG Shankar  
Direktur Keuangan/*Finance Director*

PT Petrosea Tbk

## Laporan Akuntan Independen

## Independent Accountants' Report

SR111 0132 PTRO HA

SR111 0132 PTRO HA

Pemegang Saham, Dewan Komisaris dan Direksi

The Stockholders, Boards of Commissioners and Directors

PT Petrosea Tbk dan Entitas Anak

PT Petrosea Tbk and its Subsidiaries

Kami telah mereview laporan posisi keuangan konsolidasian interim PT Petrosea Tbk (Perusahaan) dan entitas anak tanggal 30 September 2011 serta laporan laba rugi komprehensif konsolidasian interim, perubahan ekuitas dan arus kas konsolidasian untuk periode-periode sembilan bulan yang berakhir 30 September 2011 dan 2010. Laporan keuangan adalah tanggung jawab manajemen Perusahaan.

We have reviewed the accompanying interim consolidated statement of financial position of PT Petrosea Tbk (the "Company") and its subsidiaries as of September 30, 2011, and the related interim consolidated statements of comprehensive income, changes in equity, and cash flows for the nine-month periods ended September 30, 2011 and 2010. These financial statements are the responsibility of the Company's management.

Kami melaksanakan review berdasarkan standar yang ditetapkan Institut Akuntan Publik Indonesia. Review atas informasi keuangan konsolidasian interim terutama meliputi penerapan prosedur analitik terhadap data keuangan dan meminta keterangan kepada pihak yang bertanggung jawab atas berbagai hal yang berkaitan dengan akuntansi dan keuangan. Luas review ini sangat sempit bila dibandingkan dengan lingkup audit berdasarkan standar auditing yang bertujuan untuk memberikan pendapat atas laporan keuangan secara keseluruhan. Oleh karena itu, kami tidak menyatakan pendapat seperti itu.

We conducted our reviews in accordance with standards established by the Indonesian Institute of Certified Public Accountants. A review of interim consolidated financial information consists principally of applying analytical procedures to financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the consolidated financial statements taken as a whole. Accordingly, we do not express such an opinion.

Berdasarkan review kami, kami tidak menemukan indikasi perlunya modifikasi material terhadap laporan keuangan konsolidasian interim agar sesuai dengan Standar Akuntansi Keuangan di Indonesia.

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying interim consolidated financial statements for them to be in conformity with financial accounting standards in Indonesia.

# Osman Bing Satrio & Rekan

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee, and its network of member firms, each of which is a legally separate and independent entity. Please see [www.deloitte.com/about](http://www.deloitte.com/about) for a detailed description of the legal structure of Deloitte Touche Tohmatsu Limited and its member firms.

# Osman Bing Satrio & Rekan

Kami sebelumnya telah melaksanakan audit, berdasarkan standar auditing yang ditetapkan Institut Akuntan Publik Indonesia, atas laporan posisi keuangan konsolidasian PT Petrosea Tbk dan entitas anak tanggal 31 Desember 2010, dan laporan laba rugi, perubahan ekuitas, dan arus kas konsolidasian untuk tahun yang berakhir pada tanggal tersebut (laporan laba rugi, perubahan ekuitas dan arus kas konsolidasian tanggal 31 Desember 2010 tidak disajikan dalam laporan ini). Berdasarkan laporan kami tertanggal 10 Februari 2011, kami menyatakan pendapat wajar tanpa pengecualian atas laporan keuangan konsolidasian tersebut.

We have previously audited, in accordance with generally accepted auditing standards established by the Indonesian Institute of Certified Public Accountants, the consolidated statement of financial position of PT Petrosea Tbk and its subsidiaries as of December 31, 2010, and the related consolidated statements of income, changes in equity, and cash flows for the year then ended (the consolidated statements of income, changes in equity, and cash flows for the year ended December 31, 2010 are not presented herein). In our report dated February 10, 2011, we expressed an unqualified opinion on those consolidated financial statements.

OSMAN BING SATRIO & REKAN



Henri Arifian  
Izin/License No. 10.1.1095

28 Oktober 2011/October 28, 2011

*The accompanying consolidated financial statements are not intended to present the financial position, results of operations and cash flows in accordance with accounting principles and practices generally accepted in countries and jurisdictions other than those in Indonesia. The standards, procedures and practices to review such consolidated financial statements are those generally accepted and applied in Indonesia.*

	30 September/ September 30, 2011 US\$ '000	Catatan/ Notes	31 Desember/ December 31, 2010 US\$ '000	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	21,884	5	19,443	Cash and cash equivalents
Piutang usaha		6		Trade accounts receivable
Pihak ketiga - setelah dikurangi penyisihan piutang ragu-ragu sebesar US\$ 1.157 ribu tahun 2011 dan 2010	31,342		27,417	Third parties - net of allowance for doubtful accounts of US\$ 1,157 thousand in 2011 and 2010
Pihak-pihak berelasi	15,042	27	4,546	Related parties
Piutang lain-lain		7		Other receivables
Pihak ketiga	749		609	Third parties
Pihak-pihak berelasi	566	27	672	Related parties
Persediaan - bersih	8,061	8	5,609	Inventories - net
Pajak dibayar dimuka	8,418	9	8,146	Prepaid taxes
Beban dibayar dimuka	1,550	10	1,604	Prepaid expenses
Aset lancar lainnya	1,500		696	Other current assets
<b>Jumlah Aset Lancar</b>	<b>89,112</b>		<b>68,742</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NONCURRENT ASSETS</b>
Investasi pada perusahaan asosiasi	17,824	11	10,591	Investment in associates
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar US\$ 151.257 ribu tahun 2011 dan US\$ 124.851 ribu tahun 2010	193,072	13	142,628	Property, plant and equipment - net of accumulated depreciation of US\$ 151,257 thousand in 2011 and US\$ 124,851 thousand in 2010
Aset pajak tangguhan	30	24	398	Deferred tax assets
Aset tidak berwujud	185		153	Intangible assets
<b>Jumlah Aset Tidak Lancar</b>	<b>211,111</b>		<b>153,770</b>	<b>Total Noncurrent Assets</b>
<b>JUMLAH ASET</b>	<b>300,223</b>		<b>222,512</b>	<b>TOTAL ASSETS</b>

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

	30 September/ September 30, 2011 US\$ '000	Catatan/ Notes	31 Desember/ December 31, 2010 US\$ '000	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS LANCAR</b>				<b>CURRENT LIABILITIES</b>
Hutang bank	12,500	14	5,500	Bank loan
Hutang usaha		15		Trade accounts payable
Pihak ketiga	41,984		34,416	Third parties
Pihak-pihak berelasi	197	27	119	Related parties
Hutang lain-lain kepada pihak ketiga	187		208	Other payables to third parties
Hutang dividen	191		62	Dividends payable
Hutang pajak	2,364	16	1,900	Taxes payable
Beban masih harus dibayar		17		Accrued expenses
Pihak ketiga	3,888		4,413	Third parties
Pihak berelasi	1,382	27	-	Related party
Pendapatan ditangguhkan	482		690	Deferred income
Liabilitas sewa jangka panjang yang akan jatuh tempo dalam satu tahun	18,974	18	18,271	Current maturities of long-term lease liabilities
<b>Jumlah Liabilitas Lancar</b>	<b>82,149</b>		<b>65,579</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS TIDAK LANCAR</b>				<b>NONCURRENT LIABILITIES</b>
Liabilitas sewa - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	36,205	18	30,679	Lease liabilities - net of current maturities
Pinjaman jangka panjang dari pihak berelasi	35,000	27	-	Long-term loan from a related party
Liabilitas imbalan pasca kerja	7,251	26	5,579	Employee benefits obligation
<b>Jumlah Liabilitas Tidak Lancar</b>	<b>78,456</b>		<b>36,258</b>	<b>Total Noncurrent Liabilities</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp 500 per saham				Capital stock - Rp 500 par value per share
Modal dasar - 403.442.000 saham				Authorized - 403,442,000 shares
Modal ditempatkan dan disetor 100.860.500 saham	33,438	19	33,438	Subscribed and paid-up - 100,860,500 shares
Saldo laba				Retained earnings
Ditentukan penggunaannya	1,475	19	1,475	Appropriated
Tidak ditentukan penggunaannya	104,704		85,763	Unappropriated
Penyesuaian penjabaran kumulatif	1		(1)	Cumulative translation adjustment
Kepentingan Non-pengendali	-		-	Non-controlling Interest
<b>Jumlah Ekuitas</b>	<b>139,618</b>		<b>120,675</b>	<b>Total Equity</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>	<b>300,223</b>		<b>222,512</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

PT PETROSEA Tbk DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF KONSOLIDASIAN  
YANG TIDAK DIAUDIT  
UNTUK PERIODE-PERIODE SEMBILAN BULAN  
YANG BERAKHIR 30 SEPTEMBER 2011 DAN 2010

PT PETROSEA Tbk AND ITS SUBSIDIARIES  
UNAUDITED CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME  
FOR THE NINE-MONTH PERIODS ENDED  
SEPTEMBER 30, 2011 AND 2010

	30 September/ September 30, 2011 US\$ '000	Catatan/ Notes	30 September/ September 30, 2010 US\$ '000	
Pendapatan	184,737	20,27	135,909	Revenues
Beban langsung	<u>130,178</u>	21,27	<u>98,314</u>	Direct costs
Laba kotor	<u>54,559</u>		<u>37,595</u>	Gross profit
Beban administrasi	(17,198)	22,27	(13,368)	Administration expenses
Beban keuangan	(3,882)	23	(2,336)	Finance costs
Bagian laba bersih entitas asosiasi	9,783	11	10,471	Share in associates' net income
Penghasilan bunga	184		224	Interest income
Kerugian pelepasan aset tetap	(580)		(41)	Loss on disposal of property, plant and equipment
Keuntungan dan kerugian lain-lain - bersih	<u>(1,030)</u>		<u>4,059</u>	Other gains and losses - net
Jumlah	<u>(12,723)</u>		<u>(991)</u>	Total
Laba sebelum pajak	41,836		36,604	Income before tax
Beban pajak - bersih	<u>(8,810)</u>	24	<u>(7,567)</u>	Tax expenses - net
Laba periode berjalan	<u>33,026</u>		<u>29,037</u>	Profit for the period
Pendapatan komprehensif lain: Selisih kurs penjabaran laporan keuangan dalam mata uang lain	3		-	Other comprehensive income: Exchange differences on translation of financial statements in other currency
Efek pajak penghasilan	<u>(1)</u>		<u>-</u>	Income tax effect
Pendapatan komprehensif lain setelah pajak	<u>2</u>		<u>-</u>	Other comprehensive income net of tax
Jumlah laba komprehensif periode berjalan	<u>33,028</u>		<u>29,037</u>	Total comprehensive income for the period
Laba periode berjalan diatribusikan kepada: Pemilik Perusahaan	33,026		29,037	Profit for the period attributable to: Owners of the Company
Kepentingan Non-pengendali	<u>-</u>		<u>-</u>	Non-controlling Interest
Jumlah	<u>33,026</u>		<u>29,037</u>	Total
Jumlah laba komprehensif periode berjalan yang diatribusikan kepada: Pemilik Perusahaan	33,028		29,037	Total comprehensive income for the period attributable to: Owners of the Company
Kepentingan Non-pengendali	<u>-</u>		<u>-</u>	Non-controlling Interest
Jumlah	<u>33,028</u>		<u>29,037</u>	Total
Rata-rata tertimbang jumlah saham biasa beredar	100,860,500		100,860,500	Weighted average number of outstanding common shares
Laba bersih per saham (dalam US\$ penuh)	0.3274	25	0.2879	Basic earnings per share (in full US\$)

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.



Catatan/ Notes	Modal disetor/ Paid-up capital stock	Saldo laba/Retained earnings		Penyesuaian penjabaran kumulatif/ Cumulative translation adjustment	Diatribusikan kepada pemilik Perusahaan/ Attributable to the owners of the Company	Kepentingan Non- pengendali/ Non- controlling Interest	Jumlah ekuitas/ Total equity	
		Ditentukan penggunaannya/ Appropriated	Tidak ditentukan penggunaannya/ Unappropriated					
	US\$ '000	US\$ '000	US\$ '000	US\$ '000	US\$ '000	US\$ '000	US\$ '000	
	33,438	1,475	45,098	-	80,011	-	80,011	Balance as of January 1, 2010
	-	-	29,037	-	29,037	-	29,037	Comprehensive income for the period
Dividen	19	-	(1,590)	-	(1,590)	-	(1,590)	Dividends
	<u>33,438</u>	<u>1,475</u>	<u>72,545</u>	<u>-</u>	<u>107,458</u>	<u>-</u>	<u>107,458</u>	Balance as of September 30, 2010
	33,438	1,475	85,763	(1)	120,675	-	120,675	Balance as of January 1, 2011
	-	-	33,026	2	33,028	-	33,028	Comprehensive income for the period
Dividen	19	-	(14,085)	-	(14,085)	-	(14,085)	Dividends
	<u>33,438</u>	<u>1,475</u>	<u>104,704</u>	<u>1</u>	<u>139,618</u>	<u>-</u>	<u>139,618</u>	Balance as of September 30, 2011

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.

See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.

PT PETROSEA Tbk DAN ENTITAS ANAK  
LAPORAN ARUS KAS KONSOLIDASIAN YANG TIDAK DIAUDIT  
UNTUK PERIODE-PERIODE SEMBILAN BULAN  
YANG BERAKHIR 30 SEPTEMBER 2011 DAN 2010

PT PETROSEA Tbk AND ITS SUBSIDIARIES  
UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS  
FOR THE NINE-MONTH PERIODS  
ENDED SEPTEMBER 30, 2011 AND 2010

	30 September/ September 30, 2011 US\$ '000	30 September/ September 30, 2010 US\$ '000	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	170,317	137,501	Cash received from customers
Pembayaran kas kepada pemasok dan karyawan	<u>(135,158)</u>	<u>(98,588)</u>	Cash paid to suppliers and employees
Kas dihasilkan dari aktivitas operasi	35,159	38,913	Cash generated from operations
Pembayaran bunga dan beban keuangan	(2,512)	(2,336)	Interest expense and finance charges paid
Pembayaran pajak penghasilan	(8,067)	(3,989)	Payment of income taxes
Penerimaan restitusi pajak	<u>2,550</u>	<u>6,352</u>	Receipt of tax refunds
Kas Bersih Diperoleh dari Aktivitas Operasi	<u>27,130</u>	<u>38,940</u>	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Penerimaan bunga	184	224	Interest received
Penerimaan piutang dari perusahaan asosiasi	265	9,025	Payments received from receivables from associates
Pembelian aset tetap	(36,750)	(19,971)	Acquisition of property, plant and equipment
Penerimaan dividen dari perusahaan asosiasi	<u>2,550</u>	<u>-</u>	Dividends received from associates
Kas Bersih Digunakan untuk Aktivitas Investasi	<u>(33,751)</u>	<u>(10,722)</u>	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan dari hutang bank	7,000	-	Proceeds from bank loan
Penerimaan pinjaman jangka panjang dari pihak berelasi	35,000	-	Proceeds from long-term loan from a related party
Pembayaran dividen	(13,973)	(1,590)	Dividends paid
Pembayaran liabilitas sewa pembiayaan	<u>(18,965)</u>	<u>(15,669)</u>	Payment of lease liabilities
Kas Bersih Diperoleh dari (Digunakan untuk) Aktivitas Pendanaan	<u>9,062</u>	<u>(17,259)</u>	Net Cash Provided by (Used in) Financing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	2,441	10,959	NET INCREASE IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	<u>19,443</u>	<u>23,628</u>	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD
KAS DAN SETARA KAS AKHIR PERIODE	<u><u>21,884</u></u>	<u><u>34,587</u></u>	CASH AND CASH EQUIVALENTS AT END OF PERIOD
PENGUNGKAPAN TAMBAHAN			SUPPLEMENTAL DISCLOSURE
Aktivitas investasi dan pendanaan yang tidak mempengaruhi kas:			Noncash investing and financing activities:
Aktivitas normal:			Ordinary activities:
Penambahan aset pembiayaan melalui liabilitas sewa pembiayaan	25,194	-	Increase in leased assets through lease liabilities
Penambahan aset tetap melalui hutang	15,691	7,945	Increase in liabilities for purchase of property, plant and equipment
Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian.			See accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements.