

	2010 Rp	Catatan/ Notes	Disajikan kembali/ As Restated (Catatan/Note 42) 2009 Rp	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	64.569.702.089	2d,2g,2i,5,24,38,42	69.602.070.149	Cash and cash equivalents
Piutang usaha		2d,2i,6,22,24,38,42		Trade accounts receivable
Pihak yang mempunyai hubungan istimewa	2.938.585.075	2e,39	32.966.137.860	Related parties
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai sebesar Rp 4.479.856.636 tahun 2010 dan Rp 4.182.961.286 tahun 2009	210.979.274.641		166.893.255.842	Third parties - net of allowance for impairment of Rp 4,479,856,636 in 2010 and Rp 4,182,961,286 in 2009
Piutang usaha (angsuran)		2d,2i,7,24,38,42		Trade accounts receivable (installment)
Pihak yang mempunyai hubungan istimewa	-	2e,39	1.200.000.000	Related parties
Pihak ketiga	8.489.727.310		1.674.635.884	Third parties
Investasi sewa neto		2q,8,22,38,42		Net investments in finance lease
Pihak ketiga - setelah dikurangi penyisihan penurunan nilai sebesar Rp 1.131.931.096 tahun 2010 dan Rp 187.291.338 tahun 2009	264.726.996.301	32	169.888.648.892	Third - parties - net of allowance for impairment of Rp 1,131,931,096 in 2010 and Rp 187,291,338 in 2009
Piutang pembiayaan konsumen - setelah dikurangi penyisihan penurunan nilai sebesar Rp 2.527.919 tahun 2010	5.018.977.457	2d,2i,9,24,38,42	-	Consumer financing receivable - net of allowance for impairment of Rp 2,527,919 in 2010
Piutang lain-lain - setelah dikurangi penyisihan penurunan nilai sebesar Rp 100.117.319 tahun 2010	6.833.621.861	2d,2i,10,24,38,42	6.574.865.873	Other accounts receivable - net of allowance for impairment of Rp 100,117,319 in 2010
Persediaan - setelah dikurangi penyisihan penurunan nilai sebesar Rp 6.138.658.601 tahun 2010 dan Rp 5.804.163.905 tahun 2009	407.546.350.562	2j,2p,11,22,42	265.124.585.306	Inventories - net of allowance for decline in value of Rp 6,138,658,601 in 2010 and Rp 5,804,163,905 in 2009
Uang muka	79.334.397.365	2d,2e,12,39,42	34.453.469.034	Advances
Biaya dibayar dimuka	4.061.657.571	2d,2k,13,42	4.698.723.327	Prepaid expenses
Pajak dibayar dimuka	10.324.600.381	2t,35	15.887.311.814	Prepaid taxes
Aset lancar lain-lain	1.034.049.757	2d,38	-	Other current assets
Jumlah Aset Lancar	1.065.857.940.370		768.963.703.981	Total Current Assets
ASET TIDAK LANCAR				NONCURRENT ASSETS
Kas dan setara kas yang dibatasi pencairannya	8.901.189.180	2d,2h,2i,5,22,24,38,42	3.899.830.763	Restricted cash and cash equivalents
Aset pajak tangguhan	42.802.768.832	2v,35	41.442.105.738	Deferred tax assets
Piutang usaha (angsuran) - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun		2d,2e,2i,7,24,38,42		Trade accounts receivable (installment) - net of current portion
Pihak yang mempunyai hubungan istimewa	-	2e,39	500.000.000	Related parties
Pihak ketiga	415.879.964		408.215.795	Third parties
Piutang dari pihak yang mempunyai hubungan istimewa	5.718.238.796	2d,2e,38,39	5.701.051.373	Due from related parties
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 157.200.400.323 tahun 2010 dan Rp 131.414.904.523 tahun 2009	156.617.926.338	2l,2p,14,22,42	142.789.362.362	Property, plant, and equipment - net of accumulated depreciation of Rp 157,200,400,323 in 2010 and Rp 131,414,904,523 in 2009
Aset tetap disewakan - setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar Rp 104.756.193.856 tahun 2010 dan Rp 121.068.266.629 tahun 2009	153.489.586.547	2l,2n,2p,15,21,22,42	151.443.884.732	Property and equipment for lease - net of accumulated depreciation and impairment of Rp 104,756,193,856 in 2010 and Rp 121,068,266,629 in 2009
Aset Ijarah dan Ijarah Muntahiyah Bittamlik - setelah dikurangi akumulasi penyusutan dan penurunan nilai sebesar Rp 21.211.339.265 tahun 2010 dan Rp 1.065.469.920 tahun 2009	155.741.564.647	2m,2p,16,42	6.063.146.342	Assets for Ijarah and Ijarah Muntahiyah Bittamlik - net of accumulated depreciation and impairment of Rp 21,211,339,265 in 2010 and Rp 1,065,469,920 in 2009
Instrumen keuangan derivatif	316.142.891	2d,2i,23,24,42	-	Derivative financial instruments
Aset tidak lancar lain-lain	45.042.610.654	2d,38,42	50.918.201.249	Other noncurrent assets
Jumlah Aset Tidak Lancar	569.045.907.849		403.165.798.354	Total Noncurrent Assets
JUMLAH ASET	1.634.903.848.219		1.172.129.502.335	TOTAL ASSETS

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

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

	2010 Rp	Catatan/ Notes	Disajikan kembali/ As Restated (Catatan/Note 42) 2009 Rp	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Hutang bank jangka pendek	172.127.323.499	2d,2e,2i,5,6,8,22,24,38,39,42	31.469.320.000	Shor-term bank loans
Hutang usaha		2d,2i,17,24,38,42		Trade accounts payable
Pihak yang mempunyai hubungan istimewa	3.528.106.211	2e,39	2.182.309.237	Related parties
Pihak ketiga	320.838.777.096		199.343.845.782	Third parties
Hutang pajak	12.444.757.310	2t,18,35,42	37.663.459.142	Taxes payable
Uang muka pelanggan	60.443.958.118	2d,19,38,40,42	15.332.514.977	Advances from customers
Bagian kewajiban jangka panjang yang akan jatuh tempo dalam waktu satu tahun:				Current portion of long-term liabilities:
Hutang pembelian kendaraan	2.787.706.350	2i,14,20,24,42	1.030.575.625	Liabilities for purchases of vehicles
Sewa pembiayaan	31.617.850.525	2d,2i,2q,14,15,21,24,38,42	54.172.813.679	Lease liabilities
Hutang bank	231.003.860.478	2c,2d,2i,5,6,8,11,14,22,24,38,39,42	174.575.192.223	Bank loans
Biaya yang masih harus dibayar	3.470.606.585	2c,2i,24,38,42	15.844.148.516	Accrued expenses
Kewajiban lancar lain-lain - pihak ketiga	31.463.117.894	2c,2d,2i,24,38,42	7.014.471.759	Other current liabilities to third parties
Jumlah Kewajiban Lancar	869.726.064.066		538.628.650.940	Total Current Liabilities
KEWAJIBAN TIDAK LANCAR				NONCURRENT LIABILITIES
Kewajiban pajak tangguhan	5.459.927.243	2t,35	4.446.722.090	Deferred tax liabilities
Kewajiban jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun:				Long-term liabilities - net of current portion:
Hutang pembelian kendaraan	3.389.144.227	2i,20,24,42	769.604.724	Liabilities for purchases of vehicles
Sewa pembiayaan	11.513.160.486	2i,2q,14,21,24,38,42	32.638.063.347	Lease liabilities
Hutang bank	257.194.128.183	2d,2e,2i,5,6,8,22,24,38,39,42	181.952.011.402	Bank loans
Hutang kepada pihak yang mempunyai hubungan istimewa	19.449.709.714	2e,2i,24	7.594.131.250	Due to related parties
Cadangan imbalan pasti pasca-kerja	31.352.073.084	2s,34,42	29.388.708.280	Defined-benefit post-employment reserve
Instrumen keuangan derivatif	-	2i,23,24	383.131.216	Derivative financial instruments
Jumlah Kewajiban Tidak Lancar	328.358.142.937		257.172.372.309	Total Noncurrent Liabilities
Jumlah Kewajiban	1.198.084.207.003		795.801.023.249	Total Liabilities
HAK MINORITAS ATAS ASET BERSIH ANAK PERUSAHAAN	24.774.070.916	25	-	MINORITY INTEREST IN NET ASSETS OF THE SUBSIDIARIES
PROFORMA HAK MINORITAS DARI TRANSAKSI RESTRUKTURISASI ENTITAS SEPENDENDALI	-	25	12.885.312.477	PROFORMA MINORITY INTEREST ARISING FROM RESTRUCTURING TRANSACTION AMONG ENTITIES UNDER COMMON CONTROL
EKUITAS				EQUITY
Modal saham - nilai nominal Rp 250 per saham				Capital stock - Rp 250 par value per share
Modal dasar - 696.000.000 saham				Authorized - 696,000,000 shares
Modal ditempatkan dan disetor - 432.005.844 saham	108.001.461.000	26	108.001.461.000	Issued and paid-up - 432,005,844 shares
Tambahan modal disetor	99.872.499.940	27	99.872.499.940	Additional paid-in capital
Selisih nilai transaksi restrukturisasi entitas sependendali	(15.532.249.345)	4	-	Difference in value arising from restructuring transactions among entities under common control
Proforma ekuitas dari transaksi restrukturisasi entitas sependendali	-		5.986.555.321	Proforma equity arising from restructuring transactions among entities under common control
Saldo laba	219.703.858.705		149.582.650.348	Retained earnings
Jumlah Ekuitas	412.045.570.300		363.443.166.609	Total Equity
JUMLAH KEWAJIBAN DAN EKUITAS	1.634.903.848.219		1.172.129.502.335	TOTAL LIABILITIES AND EQUITY

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

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

	2010 Rp	Catatan/ Notes	Disajikan kembali/ As Restated (Catatan/Note 42) 2009 Rp	
PENDAPATAN USAHA		2e,2r,28,39,42		REVENUES
Penjualan	1.532.682.624.147		934.303.648.833	Sales
Jasa	256.913.171.627		203.925.566.688	Services
Manufaktur	11.340.281.456		15.534.541.357	Manufacturing
Pembiayaan	25.564.411.928	2q	23.900.645.897	Financing
Lain-lain	6.680.201.708		3.230.959.285	Others
Jumlah Pendapatan Usaha	1.833.180.690.866		1.180.895.362.060	Total Revenues
BEBAN POKOK PENDAPATAN	1.516.539.045.067	2e,2r,11,14,15,16,29,39,42	944.582.727.651	COST OF REVENUES
LABA KOTOR	316.641.645.799		236.312.634.409	GROSS PROFIT
BEBAN USAHA		2r,30,42 6,8,9,10		OPERATING EXPENSES
Penjualan	85.370.929.762		77.860.760.046	Selling
Umum dan administrasi	79.472.595.946		69.977.349.647	General and administrative
Jumlah Beban Usaha	164.843.525.708		147.838.109.693	Total Operating Expenses
LABA USAHA	151.798.120.091		88.474.524.716	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN		2r,42		OTHER INCOME (EXPENSES)
Keuntungan (kerugian) penjualan atas:				Gain (loss) on sale of:
Aset tetap	2.144.143.131	2l,14	4.094.052.148	Property, plant and equipment
Aset tetap disewakan	(84.756.505)	15	(667.951.459)	Property and equipment for lease
Aset ijarah dan ijarah muntahiyah bittamlik	-	2m,16	(294.795.600)	Asset for ijarah and ijarah muntahiyah bittamlik
Agunan yang diambilalih	346.528.552	2n	(2.556.715.061)	Foreclosed assets
Pendapatan bagi hasil	4.232.143		-	Profit sharing income
Pendapatan bunga dan denda	1.828.424.428	2e,6,8,32,39	1.554.995.225	Interest income and penalties
Pendapatan komisi	-	31	7.237.480.000	Commission income
Beban bunga dan keuangan lainnya	(36.049.700.407)	22,33	(37.611.902.132)	Interest and other financial charges
Bagi hasil dan amortisasi beban murabahah ditangguhkan	(21.017.209.222)	22	(16.682.078.981)	Profit sharing and amortization of deferred murabahah expense
Keuntungan transaksi derivatif - bersih	2.663.217.378	2i,23	13.922.714.706	Gain on derivative transactions - net
Keuntungan selisih kurs mata uang asing - bersih	13.576.547.201	2d	11.467.588.401	Gain on foreign exchange - net
Lain-lain - bersih	2.384.975.572	11,14,15,16	2.120.312.723	Others - net
Beban Lain-lain - Bersih	(34.203.597.729)		(17.416.300.030)	Other Expenses - Net
LABA SEBELUM PAJAK	117.594.522.362		71.058.224.686	INCOME BEFORE TAX
BEBAN (PENGHASILAN) PAJAK		2l,35,42		TAX EXPENSE (BENEFIT)
Kini	33.412.990.747		26.613.375.997	Current tax
Tangguhan	(347.457.940)		2.874.893.911	Deferred tax
	33.065.532.807		29.488.269.908	
LABA SEBELUM LABA PRA AKUISISI DAN HAK MINORITAS ATAS RUGI BERSIH ANAK PERUSAHAAN	84.528.989.555		41.569.954.778	INCOME BEFORE PRE ACQUISITION INCOME AND MINORITY INTEREST IN NET LOSS OF THE SUBSIDIARIES
PROFORMA HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN	-	2c,42	(31.278.076)	PROFORMA MINORITY INTEREST IN NET INCOME OF THE SUBSIDIARIES
HAK MINORITAS ATAS RUGI BERSIH ANAK PERUSAHAAN	1.714.400.654	2c,25	-	MINORITY INTEREST IN NET LOSS OF THE SUBSIDIARIES
DAMPAK PENYESUAIAN PROFORMA	-	2c,4,42	(4.065.424.347)	EFFECT OF PROFORMA ADJUSTMENT
LABA PRA AKUISISI	(3.162.006.532)	2c	-	PRE ACQUISITION INCOME
LABA BERSIH	83.081.383.677		37.473.252.355	NET INCOME
LABA PER SAHAM DASAR SETELAH PENYESUAIAN PROFORMA SEBELUM PENYESUAIAN PROFORMA	192	2u,37	96	BASIC EARNINGS PER SHARE AFTER EFFECT OF PROFORMA ADJUSTMENT BEFORE EFFECT OF PROFORMA ADJUSTMENT
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Lihat catatan atas laporan keuangan konsolidasi yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi.

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