

	2003	Catatan/ Notes	2002	
	Rp		Rp	
<b>PENDAPATAN USAHA</b>		2o,22		<b>REVENUES</b>
Penjualan	402.682.178.375	2d,31	411.420.130.258	Sales
Jasa perbaikan dan persewaan	68.176.393.218	2d,31	88.026.433.984	Maintenance and rental services
Lain-lain	1.003.922.314		-	Others
Jumlah Pendapatan	471.862.493.907		499.446.564.242	Total Revenues
<b>BEBAN POKOK PENDAPATAN</b>	369.704.227.449	2o,23,31	390.859.530.595	<b>COST OF REVENUES</b>
<b>LABA KOTOR</b>	102.158.266.458		108.587.033.647	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>		2o,2p,24,29		<b>OPERATING EXPENSES</b>
Penjualan	41.505.618.128		60.514.534.622	Selling
Umum dan administrasi	49.900.912.528		45.380.296.943	General and administration
Jumlah Beban Usaha	91.406.530.656		105.894.831.565	Total Operating Expenses
<b>LABA USAHA</b>	10.751.735.802		2.692.202.082	<b>INCOME FROM OPERATIONS</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Keuntungan kurs mata uang asing - bersih	7.070.597.902	2c	40.840.716.458	Gain on foreign exchange - net
Pendapatan bunga	6.602.134.306	25	6.107.539.423	Interest income
Keuntungan penjualan aktiva tetap	737.664.501	2i,10	1.459.103.810	Gain on sale of property, plant and equipment
Amortisasi laba yang ditangguhkan atas transaksi penjualan dan penyewaan kembali	101.085.834	2l	116.857.784	Amortization of deferred gain on sale and leaseback transactions
Beban bunga dan administrasi bank	(19.410.077.619)	26	(24.976.401.559)	Interest and other financial charges
Lain-lain - bersih	647.863.714		(1.270.522.386)	Others - net
Penghasilan (Beban) Lain-lain - Bersih	(4.250.731.362)		22.277.293.530	Other Income (Expenses) - Net
<b>LABA SEBELUM PAJAK</b>	6.501.004.440		24.969.495.612	<b>INCOME BEFORE TAX</b>
<b>BEBAN (PENGHASILAN) PAJAK</b>		2q,27		<b>TAX EXPENSE (BENEFIT)</b>
Kini	5.853.831.400		11.504.565.200	Current
Tangguhan	(2.000.667.850)		(2.258.794.099)	Deferred
	3.853.163.550		9.245.771.101	
<b>LABA BERSIH</b>	2.647.840.890		15.723.724.511	<b>NET INCOME</b>
<b>LABA PER SAHAM</b>	15	2r,30	90	<b>BASIC EARNINGS PER SHARE</b>