

**Laporan Akuntan Independen**

**Independent Accountants' Report**

Laporan No. RPC-053/PSS/2010/DAU

Report No. RPC-053/PSS/2010/DAU

**Pemegang Saham, Dewan Komisaris dan Direksi  
PT Indofood Sukses Makmur Tbk**

**The Shareholders, Boards of Commissioners and  
Directors  
PT Indofood Sukses Makmur Tbk**

Kami telah melakukan review atas neraca konsolidasi PT Indofood Sukses Makmur Tbk ("Perusahaan") dan Anak Perusahaan pada tanggal 30 Juni 2010 dan 2009, serta laporan laba rugi konsolidasi, laporan perubahan ekuitas konsolidasi dan laporan arus kas konsolidasi untuk periode enam bulan yang berakhir pada tanggal-tanggal tersebut. Laporan keuangan adalah tanggung jawab manajemen Perusahaan.

We have reviewed the consolidated balance sheets of PT Indofood Sukses Makmur Tbk (the "Company") and Subsidiaries as of June 30, 2010 and 2009, and the related consolidated statements of income, changes in shareholders' equity and cash flows for the six-month periods then ended. These financial statements are the responsibility of the Company's management.

Kami memperoleh laporan akuntan independen lain atas review laporan keuangan beberapa Anak Perusahaan tertentu yang mencerminkan gabungan jumlah aktiva masing-masing sebesar 4,89% dan 13,23% dari jumlah aktiva konsolidasi pada tanggal 30 Juni 2010 dan 2009, serta gabungan jumlah penjualan bersih masing-masing sebesar 1,95% dan 2,78% dari jumlah penjualan bersih konsolidasi untuk periode enam bulan yang berakhir pada tanggal 30 Juni 2010 dan 2009.

We were furnished with the reports of the other independent accountants on their review of the financial statements of certain Subsidiaries whose statements reflect combined total assets accounting for about 4.89% and 13.23% of the consolidated total assets as of June 30, 2010 and 2009, respectively, and combined net sales accounting for about 1.95% and 2.78% of the consolidated net sales for the six-month periods ended June 30, 2010 and 2009, respectively.

Kami melaksanakan review berdasarkan standar yang ditetapkan oleh Institut Akuntan Publik Indonesia. Review atas informasi keuangan interim terutama meliputi penerapan prosedur analitik terhadap data keuangan dan meminta keterangan kepada orang yang bertanggung jawab atas berbagai hal yang berkaitan dengan keuangan dan akuntansi. Lingkup review ini jauh lebih 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 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 the auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Berdasarkan review kami dan laporan akuntan independen lain tersebut, kami tidak menemukan indikasi perlunya modifikasi material terhadap laporan keuangan konsolidasi yang kami sebutkan di atas agar sesuai dengan prinsip akuntansi yang berlaku umum di Indonesia.

*Based on our reviews and the reports of the other independent accountants, we are not aware of any indication of material modifications that should be made to the consolidated financial statements referred to above for them to be in conformity with generally accepted accounting principles in Indonesia.*

Purwanto, Suherman & Surja



Indrajuwana Komala Widjaja  
Izin Akuntan Publik No. 98.1.0511/  
Public Accountant License No. 98.1.0511

23 Agustus 2010/August 23, 2010



*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 Indonesia. The standards, procedures and practices applied to review such consolidated financial statements are those generally accepted and applied in Indonesia.*

**PT INDOFOOD SUKSES MAKMUR Tbk**  
**DAN ANAK PERUSAHAAN**  
**31 Maret 2010 dan 2009**  
**(Disajikan dalam Jutaan Rupiah,**  
**Kecuali Data Per Saham)**  
**(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk**  
**AND SUBSIDIARIES**  
**CONSOLIDATED BALANCE SHEETS**  
**March 31, 2010 and 2009**  
**(Expressed in Millions of Rupiah,**  
**Except Per Share Data)**  
**(UNAUDITED)**

	Catatan/ Notes	2010	2009	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,3	4.988.864	4.680.341	Cash and cash equivalents
Investasi jangka pendek	2,4	290.741	632.939	Short-term investments
Piutang	2			Accounts receivable
Usaha	5			Trade
Pihak ketiga - setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp46.666 pada tanggal 31 Maret 2010 dan Rp97.981 pada tanggal 31 Maret 2009		2.146.915	1.980.682	Third parties - net of allowance for doubtful accounts of Rp46,666 as of March 31, 2010 and Rp97,981 as of March 31, 2009
Pihak yang mempunyai hubungan istimewa	27a	165.009	191.638	Related parties
Bukan usaha				Non-trade
Pihak ketiga - bersih	28b	181.095	420.457	Third parties - net
Pihak yang mempunyai hubungan istimewa	6,28a	121.535	125.156	Related parties
Persediaan - bersih	2,7	5.008.716	6.067.712	Inventories - net
Uang muka dan jaminan	8	515.492	494.724	Advances and deposits
Pajak dibayar di muka	18	293.146	234.226	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	141.130	77.883	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,28d	146.832	142.426	Prepaid expenses and other current assets
<b>Jumlah Aset Lancar</b>		<b>13.999.475</b>	<b>15.048.184</b>	<b>Total Current Assets</b>

<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2	602.601	347.803	<i>Claims for tax refund</i>
Piutang plasma - bersih	2,30	508.257	438.712	<i>Plasma receivables - net</i>
Aset pajak tangguhan - bersih	2,18	386.492	271.109	<i>Deferred tax assets - net</i>
Penyertaan jangka panjang dan uang muka untuk pembelian investasi	2,9	34.018	28.512	<i>Long-term investments and advances for purchase of investments</i>
Tanaman perkebunan	2,10			<i>Plantations</i>
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.111.021 pada tanggal 31 Maret 2010 dan Rp863.673 pada tanggal 31 Maret 2009		4.136.749	3.776.174	<i>Mature plantations - net of accumulated amortization of Rp1,111,021 as of March 31, 2010 and Rp863,673 as of March 31, 2009</i>
Tanaman belum menghasilkan		1.648.259	1.626.579	<i>Immature plantations</i>
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp6.458.663 pada tanggal 31 Maret 2010 dan Rp5.749.607 pada tanggal 31 Maret 2009	2,11, 19a,19b	11.055.589	9.852.310	<i>Fixed assets - net of accumulated depreciation of Rp6,458,663 as of March 31, 2010 and Rp5,749,607 as of March 31, 2009</i>
Beban ditangguhkan - bersih	2	475.467	601.166	<i>Deferred charges - net</i>
Goodwill - bersih	2,12	4.324.270	4.558.025	<i>Goodwill - net</i>
Aset tidak berwujud - bersih	2,13	2.431.600	2.564.838	<i>Intangible asset - net</i>
Aset tidak lancar lainnya	2,27d	1.844.434	1.715.810	<i>Other non-current assets</i>
<b>Jumlah Aset Tidak Lancar</b>		<b>27.447.736</b>	<b>25.781.038</b>	<b>Total Non-current Assets</b>
<b>JUMLAH ASET</b>	32	<b>41.447.211</b>	<b>40.829.222</b>	<b>TOTAL ASSETS</b>

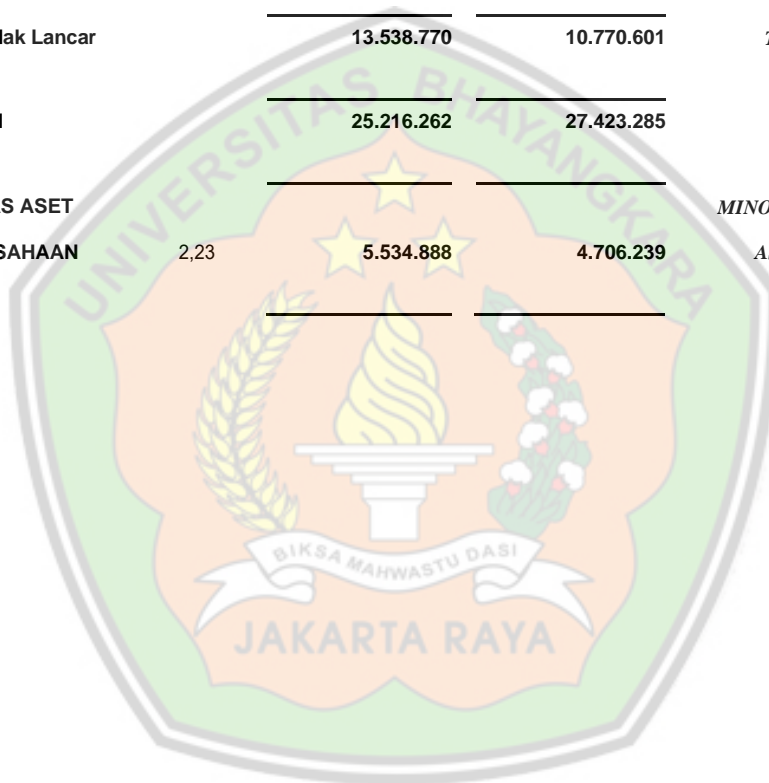


**PT INDOFOOD SUKSES MAKMUR Tbk**  
**DAN ANAK PERUSAHAAN**  
**NERACA KONSOLIDASI (lanjutan)**  
**31 Maret 2010 dan 2009**  
**(Disajikan dalam Jutaan Rupiah,**  
**Kecuali Data Per Saham)**  
**(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk**  
**AND SUBSIDIARIES**  
**CONSOLIDATED BALANCE SHEETS (continued)**  
**March 31, 2010 and 2009**  
**(Expressed in Millions of Rupiah,**  
**Except Per Share Data)**  
**(UNAUDITED)**

	Catatan/ Notes	2010	2009	
<b>KEWAJIBAN DAN EKUITAS</b>				<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>
<b>KEWAJIBAN LANCAR</b>				<b>CURRENT LIABILITIES</b>
Hutang bank jangka pendek dan cerukan				Short-term bank loans and overdraft
	2,14	4.801.172	8.305.183	
Hutang "trust receipts"	2,7,15	850.102	1.740.367	Trust receipts payable
Hutang Usaha	2			Accounts payable
	16			Trade
Pihak ketiga		1.700.025	1.900.546	Third parties
Pihak yang mempunyai hubungan istimewa	27b	87.991	56.107	Related parties
Bukan usaha				Non-trade
Pihak ketiga	28b	531.292	580.771	Third parties
Pihak yang mempunyai hubungan istimewa	6	229.480	212.380	Related parties
Beban masih harus dibayar	2,17	1.480.831	1.239.808	Accrued expenses
Hutang pajak	2,18	817.839	482.226	Taxes payable
Pinjaman jangka panjang yang jatuh tempo dalam waktu satu tahun	2			Current maturities of long-term debts
Hutang bank	11,19a	1.174.640	1.152.251	Bank loans
Hutang obligasi - bersih	19b	-	975.654	Bonds payable - net
Hutang sewa pembiayaan		4.120	7.391	Lease liabilities
<b>Jumlah Kewajiban Lancar</b>		<b>11.677.492</b>	<b>16.652.684</b>	<b>Total Current Liabilities</b>
<b>KEWAJIBAN TIDAK LANCAR</b>				<b>NON-CURRENT LIABILITIES</b>
Pinjaman jangka panjang - setelah	2			

dikurangi bagian yang jatuh tempo dalam waktu satu tahun				<i>Long-term debts - net of current maturities</i>
Hutang bank	11,19a	6.088.929	5.783.450	<i>Bank loans</i>
Hutang obligasi - bersih	19b	4.314.025	1.990.359	<i>Bonds payable - net</i>
Hutang sewa pembiayaan	19c	519	4.715	<i>Lease liabilities</i>
<b>Jumlah pinjaman jangka panjang</b>		<b>10.403.473</b>	<b>7.778.524</b>	<i>Total long-term debts</i>
Kewajiban pajak tangguhan - bersih	2,18	1.641.910	1.855.985	<i>Deferred tax liabilities - net</i>
Estimasi kewajiban imbalan kerja	2,29	1.348.136	1.033.504	<i>Estimated liabilities for employee benefits</i>
Kewajiban tidak lancar lainnya	2,11	145.251	102.588	<i>Other non-current liabilities</i>
<b>Jumlah Kewajiban Tidak Lancar</b>		<b>13.538.770</b>	<b>10.770.601</b>	<i>Total Non-current Liabilities</i>
<b>JUMLAH KEWAJIBAN</b>		<b>25.216.262</b>	<b>27.423.285</b>	<b>TOTAL LIABILITIES</b>
<b>HAK MINORITAS ATAS ASET BERSIH ANAK PERUSAHAAN</b>	2,23	<b>5.534.888</b>	<b>4.706.239</b>	<b>MINORITY INTERESTS IN NET ASSETS OF SUBSIDIARIES</b>



**PT INDOFOOD SUKSES MAKMUR Tbk**  
**DAN ANAK PERUSAHAAN**  
**NERACA KONSOLIDASI (lanjutan)**  
**31 Maret 2010 dan 2009**  
**(Disajikan dalam Jutaan Rupiah,**  
**Kecuali Data Per Saham)**  
**(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk**  
**AND SUBSIDIARIES**  
**CONSOLIDATED BALANCE SHEETS (continued)**  
**March 31, 2010 and 2009**  
**(Expressed in Millions of Rupiah,**  
**Except Per Share Data)**  
**(UNAUDITED)**

	Catatan/ Notes	2010	2009	
<b>EKUITAS</b>				<b>SHAREHOLDERS' EQUITY</b>
Modal saham -				Capital stock -
nilai nominal Rp100 per saham				Rp100 par value per share
Modal dasar - 30.000.000.000				Authorized - 30,000,000,000
saham				Shares
Modal ditempatkan dan disetor				Issued and fully paid -
penuh - 8.780.426.500 saham	20	878.043	878.043	8,780,426,500 shares
Agio saham	21	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi				Differences in values of
restrukturisasi antara entitas				restructuring transactions
sependengali	2	(975.484)	(975.484)	among entities under
Laba yang belum terealisasi				common control
atas investasi efek - bersih	2	208.545	195.919	Unrealized gains on investments
Selisih perubahan ekuitas				in marketable securities - net
Anak Perusahaan	2	1.510.299	1.459.306	Differences arising from changes
Selisih kurs atas penjabaran				in equities of Subsidiaries
laporan keuangan	2	(29.523)	205.353	Differences arising from foreign
Saldo laba				currency translations
Telah ditentukan penggunaannya	22	65.000	60.000	Retained earnings
Belum ditentukan penggunaannya		7.541.448	5.378.828	Appropriated
				Unappropriated
<b>Jumlah Ekuitas Bersih</b>		<b>10.696.061</b>	<b>8.699.698</b>	<b>Net Shareholders' Equity</b>
<b>JUMLAH KEWAJIBAN DAN</b>				<b>TOTAL LIABILITIES AND</b>
<b>EKUITAS</b>		<b>41.447.211</b>	<b>40.829.222</b>	<b>SHAREHOLDERS' EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
NERACA KONSOLIDASI (lanjutan)  
30 Juni 2010 dan 2009  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED BALANCE SHEETS (continued)  
June 30, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)  
(UNAUDITED)**

	Catatan/ Notes	2010	2009	
<b>EKUITAS</b>				<b>SHAREHOLDERS' EQUITY</b>
Modal saham - nilai nominal Rp100 per saham				Capital stock - Rp100 par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	20	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agio saham	21	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi restrukturisasi antara entitas sepengendal	2	(975.484)	(975.484)	Differences in values of restructuring transactions among entities under common control
Laba yang belum terealisasi atas investasi efek - bersih	2	299.060	135.247	Unrealized gains on investments in marketable securities - net
Selisih perubahan ekuitas Anak Perusahaan	2	1.509.737	1.457.662	Differences arising from changes in equities of Subsidiaries
Selisih kurs atas penjabaran laporan keuangan	2	(34.171)	105.743	Foreign exchange differences arising from financial statements translation
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	22	70.000	65.000	Appropriated
Belum ditentukan penggunaannya		7.498.502	5.650.442	Unappropriated
<b>Jumlah Ekuitas Bersih</b>		<b>10.743.420</b>	<b>8.814.386</b>	<b>Net Shareholders' Equity</b>
<b>JUMLAH KEWAJIBAN DAN EKUITAS</b>		<b>42.072.894</b>	<b>40.324.780</b>	<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN**

**LAPORAN LABA RUGI KONSOLIDASI**

**Tiga Bulan Yang Berakhir Pada  
Tanggal-tanggal 31 Maret 2010 dan  
2009**

**(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES**

**CONSOLIDATED STATEMENTS OF  
INCOME**

**Three Months Ended**

**March 31, 2010 and 2009**

**(Expressed in Millions of Rupiah,**

**Except Per Share Data)**

**(UNAUDITED)**

	Catatan/ Notes	2010	2009	
	2,24,			
<b>PENJUALAN BERSIH</b>	27a,32	9.308.593	8.884.344	<b>NET SALES</b>
	2,10,11, 25,			
<b>BEBAN POKOK PENJUALAN</b>	27b,29	6.513.495	6.648.428	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>		<b>2.795.098</b>	<b>2.235.916</b>	<b>GROSS PROFIT</b>
	2,11,26,			
<b>BEBAN USAHA</b>	29			<b>OPERATING EXPENSES</b>
Penjualan	27e	767.774	631.428	Selling
Umum dan administrasi	27d	615.911	477.086	General and administrative
Jumlah Beban Usaha		1.383.685	1.108.514	Total Operating Expenses
<b>LABA USAHA</b>	32	<b>1.411.413</b>	<b>1.127.402</b>	<b>INCOME FROM OPERATIONS</b>
<b>PENGHASILAN/(BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME/(CHARGES)</b>
				Gains (losses) on
Laba (rugi) kurs - bersih	2	96.851	(362.200)	foreign exchange - net
Penghasilan bunga	2,3	35.187	62.178	Interest income
Beban bunga dan pendanaan lainnya	2,14,15, 19a,19 b	(323.129)	(389.650)	Interest expense and other financing charges
Lain-lain - bersih	2,9,28a	(48.964)	(21.001)	Others - net
Beban Lain-lain - Bersih	32	(240.055)	(710.673)	Other Charges - Net



<b>LABA SEBELUM MANFAAT/</b>				<i>INCOME BEFORE INCOME TAX</i>
<b>(BEBAN) PAJAK PENGHASILAN</b>	18	<b>1.171.358</b>	<b>416.729</b>	<i>BENEFIT/(EXPENSE)</i>
<b>MANFAAT/(BEBAN)</b>				<i>INCOME TAX BENEFIT/</i>
<b>PAJAK PENGHASILAN</b>	2,18,32			<i>(EXPENSE)</i>
Periode berjalan		(384.240)	(210.493)	<i>Current</i>
Tangguhan		55.599	29.410	<i>Deferred</i>
Beban Pajak Penghasilan - Bersih		(328.641)	(181.083)	<i>Income Tax Expense - Net</i>
<b>LABA SEBELUM HAK MINORITAS</b>				<i>INCOME BEFORE MINORITY</i>
<b>ATAS LABA BERSIH ANAK PERUSAHAAN</b>		<b>842.717</b>	<b>235.646</b>	<i>INTERESTS IN NET EARNINGS OF SUBSIDIARIES</i>
<b>HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN - Bersih</b>	2,23,32	(210.843)	(125.205)	<i>MINORITY INTERESTS IN NET EARNINGS OF SUBSIDIARIES - Net</i>
<b>LABA BERSIH</b>	31,32	<b>631.874</b>	<b>110.441</b>	<i>NET INCOME</i>
<b>LABA PER SAHAM</b>	2			<i>EARNINGS PER SHARE</i>
Laba Usaha		161	128	<i>Income from Operations</i>
Laba Bersih	31	72	13	<i>Net Income</i>

**PT INDOFOOD SUKSES MAKMUR Tbk**

**DAN ANAK PERUSAHAAN**

**NERACA KONSOLIDASI**

**30 Juni 2010 dan 2009**

**(Disajikan dalam Jutaan Rupiah,**

**Kecuali Data Per Saham)**

**(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk**

**AND SUBSIDIARIES**

**CONSOLIDATED BALANCE SHEETS**

**June 30, 2010 and 2009**

**(Expressed in Millions of Rupiah,**

**Except Per Share Data)**

**(UNAUDITED)**

	Catatan/ Notes	2010	2009	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,3	5.855.446	3.925.023	Cash and cash equivalents
Investasi jangka pendek	4	381.000	569.611	Short-term investments
Piutang Usaha	2			Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp70.774 pada tanggal 30 Juni 2010 (2009: Rp78.190)	5			Trade Third parties - net of allowance for doubtful accounts of Rp70,774 as of June 30, 2010 (2009: Rp78,190)
Pihak yang mempunyai hubungan istimewa	27a	160.362	168.114	Related parties
Bukan usaha				Non-trade
Pihak ketiga - bersih	28	208.722	409.566	Third parties - net
Pihak yang mempunyai hubungan istimewa	6,28	150.499	100.428	Related parties
Persediaan - bersih	2,7	5.035.658	6.137.113	Inventories - net
Uang muka dan jaminan	8	354.888	337.035	Advances and deposits
Pajak dibayar di muka	2	243.108	131.061	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	170.794	80.690	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,28	161.317	162.047	Prepaid expenses and other current assets

<b>Jumlah Aset Lancar</b>		<b>14.873.999</b>	<b>14.040.719</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2	367.022	314.922	<i>Claims for tax refund</i>
Piutang plasma - bersih	2,32	553.789	449.862	<i>Plasma receivables - net</i>
Aset pajak tangguhan - bersih	2,18	431.806	259.112	<i>Deferred tax assets - net</i>
Penyertaan jangka panjang	2,9,34	21.849	28.543	<i>Long-term investments</i>
Tanaman perkebunan	2,10			<i>Plantations</i>
Tanaman menghasilkan -				<i>Mature plantations -</i>
setelah dikurangi				<i>net of accumulated</i>
akumulasi				<i>amortization of</i>
amortisasi sebesar				<i>Rp1,179,808</i>
Rp1.179.808 pada tanggal				<i>as of June 30, 2010</i>
30 Juni 2010 (2009:				<i>(2009 :Rp921,890)</i>
Rp921.890)		4.084.440	3.717.089	
Tanaman belum				<i>Immature plantations</i>
menghasilkan		1.790.508	1.789.806	
Aset tetap - setelah dikurangi	2,11,			<i>Fixed assets -</i>
akumulasi penyusutan	19a,19			<i>net of accumulated</i>
sebesar	b			<i>depreciation of Rp6,685,209</i>
Rp6.685.209 pada tanggal				<i>as of June 30, 2010</i>
30 Juni 2010				<i>(2009: Rp5,894,718)</i>
(2009: Rp5.894.718)		11.228.493	10.352.892	
Beban ditangguhkan - bersih	2	600.960	507.746	<i>Deferred charges - net</i>
Goodwill - bersih	2,12,36	4.260.780	4.503.450	<i>Goodwill - net</i>
Aset tidak berwujud - bersih	2,13	2.398.290	2.531.529	<i>Intangible asset - net</i>
Aset tidak lancar lainnya	2,11,27			<i>Other non-current assets</i>
d		1.460.958	1.829.110	
<b>Jumlah Aset Tidak Lancar</b>		<b>27.198.895</b>	<b>26.284.061</b>	<b>Total Non-current Assets</b>
<b>JUMLAH ASET</b>	<b>34</b>	<b>42.072.894</b>	<b>40.324.780</b>	<b>TOTAL ASSETS</b>

**PT INDOFOOD SUKSES MAKMUR Tbk**

**DAN ANAK PERUSAHAAN**

**NERACA KONSOLIDASI (lanjutan)**

**30 Juni 2010 dan 2009**

**(Disajikan dalam Jutaan Rupiah,**

**Kecuali Data Per Saham)**

**(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk**

**AND SUBSIDIARIES**

**CONSOLIDATED BALANCE SHEETS (continued)**

**June 30, 2010 and 2009**

**(Expressed in Millions of Rupiah,**

**Except Per Share Data)**

**(UNAUDITED)**

	Catatan/ Notes	2010	2009	
<b>KEWAJIBAN DAN EKUITAS</b>				<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>
<b>KEWAJIBAN LANCAR</b>				<b>CURRENT LIABILITIES</b>
Hutang bank jangka pendek dan cerukan	2,14	4.643.808	6.021.903	Short-term bank loans and overdraft
Hutang <i>trust receipts</i>	2,7,15	855.144	1.094.198	Trust receipts payable
Hutang Usaha	2 16			Accounts payable Trade
Pihak ketiga		1.883.622	1.645.773	Third parties
Pihak yang mempunyai hubungan istimewa	27b	129.467	85.583	Related parties
Bukan usaha				Non-trade
Pihak ketiga	28,36	1.046.295	764.932	Third parties
Pihak yang mempunyai hubungan istimewa	6	643.995	430.312	Related parties
Beban masih harus dibayar	2,17	1.524.497	1.273.886	Accrued expenses
Hutang pajak	2,18	494.733	225.118	Taxes payable
Pinjaman jangka panjang yang jatuh tempo dalam waktu satu tahun	2			Current maturities of long-term debts
Hutang bank	11,19a	1.233.320	1.120.618	Bank loans
Hutang obligasi - bersih		-	976.000	Bonds payable - net
Hutang untuk pembelian aset tetap	19c,36	2.668	3.580	Liability for purchases of fixed assets
Hutang sewa pembiayaan	19d	2.963	6.856	Lease liabilities

<b>Jumlah Kewajiban Lancar</b>		<b>12.460.512</b>	<b>13.648.759</b>	<b>Total Current Liabilities</b>
<b>KEWAJIBAN TIDAK LANCAR</b>				<b>NON-CURRENT LIABILITIES</b>
Pinjaman jangka panjang - setelah	2			<i>Long-term debts - net of current maturities</i>
dikurangi bagian yang jatuh tempo dalam waktu satu tahun				
Hutang bank	11,19a	5.733.888	6.329.706	<i>Bank loans</i>
Hutang obligasi - bersih	19b	4.315.630	3.589.329	<i>Bonds payable - net</i>
Hutang untuk pembelian aset tetap	19c,36	12.513	4.730	<i>Liability for purchases of fixed assets</i>
Hutang sewa pembiayaan	19d	263	3.079	<i>Lease liabilities</i>
Jumlah pinjaman jangka panjang		10.062.294	9.926.844	<i>Total long-term debts</i>
Kewajiban pajak tangguhan - bersih	2,18	1.668.582	1.864.701	<i>Deferred tax liabilities - net</i>
Estimasi kewajiban				<i>Estimated liabilities for</i>
imbalan kerja karyawan	2,31	1.443.810	1.084.465	<i>employee benefits</i>
Kewajiban tidak lancar lainnya	2,11	151.648	116.210	<i>Other non-current liabilities</i>
<b>Jumlah Kewajiban Tidak Lancar</b>		<b>13.326.334</b>	<b>12.992.220</b>	<b>Total Non-current Liabilities</b>
<b>JUMLAH KEWAJIBAN</b>		<b>25.786.846</b>	<b>26.640.979</b>	<b>TOTAL LIABILITIES</b>
<b>HAK MINORITAS ATAS ASET BERSIH ANAK PERUSAHAAN</b>	2,23	<b>5.542.628</b>	<b>4.869.415</b>	<b>MINORITY INTERESTS IN NET ASSETS OF SUBSIDIARIES</b>



PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
LAPORAN LABA RUGI KONSOLIDASI  
Periode Enam Bulan Yang Berakhir Pada  
Tanggal-tanggal 30 Juni 2010 dan 2009  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)  
(TIDAK DIAUDIT)

PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF INCOME  
Six-month Periods Ended  
June 30, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)  
(UNAUDITED)

	Catatan/ Notes	2010	2009	
PENJUALAN BERSIH	2,24, 27a,34,36	18.122.582	18.077.450	NET SALES
BEBAN POKOK PENJUALAN	2,10,11,25, 27b,29	12.240.369	13.356.331	COST OF GOODS SOLD
LABA KOTOR		5.882.213	4.721.119	GROSS PROFIT
BEBAN USAHA	2,11,26, 29,36			OPERATING EXPENSES
Penjualan	27e	1.574.228	1.384.783	Selling
Umum dan administrasi	27d	1.187.558	1.111.511	General and administrative
Jumlah Beban Usaha		2.761.786	2.496.294	Total Operating Expenses
LABA USAHA	34	3.120.427	2.224.825	INCOME FROM OPERATIONS
PENGHASILAN/(BEBAN) LAIN-LAIN				OTHER INCOME/(CHARGES)
Laba kurs - bersih	2	75.898	345.160	Gains on foreign exchange - net
Penghasilan bunga	2,3	65.708	70.452	Interest Income
Beban bunga dan pendanaan lainnya	2,14,15, 19a,19b	(625.467)	(800.648)	Interest expense and other financing charges
Lain-lain - bersih	2,9,26a	(124.802)	(50.052)	Others - net
Beban Lain-lain - Bersih	34	(608.563)	(435.088)	Other Charges - Net
LABA SEBELUM MANFAAT/ (BEBAN) PAJAK PENGHASILAN	18	2.511.764	1.789.737	INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)
MANFAAT/(BEBAN) PAJAK PENGHASILAN	2,16,34			INCOME TAX BENEFIT/ (EXPENSE)
Periode berjalan		(855.414)	(672.066)	Current
Tangguhan		139.347	85.848	Deferred
Beban Pajak Penghasilan - Bersih		(716.067)	(586.218)	Income Tax Expense - Net
LABA SEBELUM HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN		1.795.697	1.203.519	INCOME BEFORE MINORITY INTERESTS IN NET EARNINGS OF SUBSIDIARIES
HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN - Bersih	2,23,34	(385.189)	(403.784)	MINORITY INTERESTS IN NET EARNINGS OF SUBSIDIARIES - Net
LABA BERSIH	33,34	1.410.508	799.735	NET INCOME
LABA PER SAHAM	2			EARNINGS PER SHARE
Laba Usaha		355	253	Income from Operations
Laba Bersih	33	161	91	Net Income

PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
NERACA KONSOLIDASI  
30 September 2010 dan 2009  
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Kecuali Data Per Saham)

PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED BALANCE SHEETS  
September 30, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)

	Catatan/ Notes	2010	2009	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,3	6.316.022	4.039.805	Cash and cash equivalents
Investasi jangka pendek	4	457.033	665.843	Short-term investments
Piutang Usaha	2			Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp80.464 pada tanggal 30 September 2010 (2009: Rp78.000)	5	2.246.785	2.090.196	Trade Third parties - net of allowance for doubtful accounts of Rp80,464 as of September 30, 2010 (2009: Rp78,000)
Pihak yang mempunyai hubungan istimewa	27a	134.310	116.687	Related parties
Bukan usaha				Non-trade
Pihak ketiga - bersih	28	205.465	324.300	Third parties - net
Pihak yang mempunyai hubungan istimewa	6,28	145.001	109.935	Related parties
Persediaan - bersih	2,7	5.038.970	5.570.921	Inventories - net
Uang muka dan jaminan	8	190.386	676.223	Advances and deposits
Pajak dibayar di muka	2	199.193	133.331	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	163.640	79.319	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,28	187.687	150.481	Prepaid expenses and other current assets
<b>Jumlah Aset Lancar</b>		<b>15.284.472</b>	<b>13.957.040</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2	388.074	474.167	Claims for tax refund
Piutang plasma - bersih	2,32	588.425	466.489	Plasma receivables - net
Aset pajak tangguhan - bersih	2,18	469.112	75.896	Deferred tax assets - net
Penyerahan jangka panjang dan uang muka untuk pembelian investasi	2,9,34	27.662	33.567	Long-term investments and advance for purchase of investments
Tanaman perkebunan	2,10			Plantations
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.246.133 pada tanggal 30 September 2010 (2009: Rp983.076)		4.211.660	3.770.112	Mature plantations - net of accumulated amortization of Rp1,246,133 as of September 30, 2010 (2009: Rp983,076)
Tanaman belum menghasilkan		1.735.250	1.845.314	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp6.895.669 pada tanggal 30 September 2010 (2009: 6.094.468)	2,11,19a	11.508.608	10.671.778	Fixed assets - net of accumulated on of Rp6,895,669 as of September 30, 2010 (2009: 6,094,468)
Beban ditangguhkan - bersih	2	619.227	484.834	Deferred charges - net
Goodwill - bersih	2,12	4.197.290	4.451.830	Goodwill - net
Aset tidak berwujud - bersih	2,13	2.364.981	2.498.219	Intangible asset - net
Aset tidak lancar lainnya	2,11,27d	1.490.868	1.900.359	Other non-current assets
<b>Jumlah Aset Tidak Lancar</b>		<b>27.601.157</b>	<b>26.672.535</b>	<b>Total Non-current Assets</b>
<b>JUMLAH ASET</b>	34	<b>42.885.629</b>	<b>40.629.575</b>	<b>TOTAL ASSETS</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
NERACA KONSOLIDASI  
30 September 2010 dan 2009  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED BALANCE SHEETS  
September 30, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	2010	2009	
<b>KEWAJIBAN DAN EKUITAS</b>				<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>
<b>KEWAJIBAN LANCAR</b>				<b>CURRENT LIABILITIES</b>
Hutang bank jangka pendek dan cerukan	2,14	4.836.485	7.062.375	Short-term bank loans and overdraft
Hutang trust receipts	2,7,15	797.082	515.570	Trust receipts payable
Hutang Usaha	2 16			Accounts payable Trade
Pihak ketiga		1.801.322	1.383.186	Third parties
Pihak yang mempunyai hubungan istimewa	27b	112.492	49.341	Related parties
Bukan usaha				Non-trade
Pihak ketiga	28,36	666.648	569.714	Third parties
Pihak yang mempunyai hubungan istimewa	6	218.939	221.885	Related parties
Beban masih harus dibayar	2,17	1.714.660	1.227.598	Accrued expenses
Hutang pajak	2,18	701.152	576.323	Taxes payable
Pinjaman jangka panjang yang jatuh tempo dalam waktu satu tahun	2			Current maturities of long-term debts
Hutang bank	11,19a	1.467.080	1.194.746	Bank loans
Hutang untuk pembelian aset tetap	19c,36	2.002	3.078	Liability for purchases of fixed assets
Hutang sewa pembiayaan	19d	1.920	6.584	Lease liabilities
<b>Jumlah Kewajiban Lancar</b>		<b>12.319.742</b>	<b>12.810.398</b>	<b>Total Current Liabilities</b>
<b>KEWAJIBAN TIDAK LANCAR</b>				<b>NON-CURRENT LIABILITIES</b>
Pinjaman jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2			Long-term debts - net of current maturities
Hutang bank	11,19a	5.552.901	6.636.313	Bank loans
Hutang obligasi - bersih	19b	4.317.333	3.590.701	Bonds payable - net
Hutang untuk pembelian aset tetap	19c,36	11.639	11.837	Liability for purchases of fixed assets
Hutang sewa pembiayaan	19d	105	2.438	Lease liabilities
<b>Jumlah pinjaman jangka panjang</b>		<b>9.881.979</b>	<b>10.241.287</b>	<b>Total long-term debts</b>
Kewajiban pajak tangguhan - bersih	2,18	1.640.819	1.519.604	Deferred tax liabilities - net
Estimasi kewajiban imbalan kerja karyawan	2,31	1.521.119	1.178.797	Estimated liabilities for employee benefits
Kewajiban tidak lancar lainnya	2,11	153.144	122.272	Other non-current liabilities
<b>Jumlah Kewajiban Tidak Lancar</b>		<b>13.197.060</b>	<b>13.061.960</b>	<b>Total Non-current Liabilities</b>
<b>JUMLAH KEWAJIBAN</b>		<b>25.516.802</b>	<b>25.872.358</b>	<b>TOTAL LIABILITIES</b>
<b>HAK MINORITAS ATAS ASET BERSIH ANAK PERUSAHAAN</b>	2,23	<b>5.751.403</b>	<b>5.109.220</b>	<b>MINORITY INTERESTS IN NET ASSETS OF SUBSIDIARIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
NERACA KONSOLIDASI  
30 September 2010 dan 2009  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED BALANCE SHEETS  
September 30, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	2010	2009	
<b>EKUITAS</b>				<b>SHAREHOLDERS' EQUITY</b>
Modal saham -				Capital stock -
nilai nominal Rp100 per saham				Rp100 per value per share
Modal dasar - 30.000.000.000				Authorized - 30,000,000,000
saham				shares
Modal dilampatkan dan disetor				Issued and fully paid -
penuh - 9.790.426.500 saham	20	878.043	878.043	8,790,426,500 shares
Agio saham	21	1.497.733	1.497.733	Additional paid-in capital
				Differences in values of
				restructuring transactions
				among entities under
				common control
Selisih nilai transaksi				Unrealized gains on investments
restrukturisasi antara entitas	2	(975.484)	(975.484)	in marketable securities - net
sepelempangan				Differences arising from changes
Laba yang belum terealisasi	2	355.687	230.998	in equities of Subsidiaries
atas investasi efek - bersih				Foreign exchange differences
Selisih perubahan ekuitas	2	1.509.737	1.484.557	arising from financial
Anak Perusahaan				statements translation
				Retained earnings
Selisih kurs atas penjabaran	2	(54.069)	40.614	Appropriated
laporan keuangan				Unappropriated
Saldo laba				
Telah ditentukan penggunaannya	22	70.000	65.000	
Belum ditentukan penggunaannya		8.335.777	6.426.536	
<b>Jumlah Ekuitas Bersih</b>		<b>11.617.424</b>	<b>9.647.997</b>	<b>Net Shareholders' Equity</b>
<b>JUMLAH KEWAJIBAN DAN</b>				<b>TOTAL LIABILITIES AND</b>
<b>EKUITAS</b>		<b>42.885.629</b>	<b>40.829.575</b>	<b>SHAREHOLDERS' EQUITY</b>



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

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN**  
**LAPORAN LABA RUGI KONSOLIDASI**  
Periode Sembilan Bulan Yang Berakhir Pada  
Tanggal-tanggal 30 September 2010 dan 2009  
(Disajikan dalam Jutaan Rupiah, Kecuali Data Per  
Saham)

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF INCOME**  
Nine-month Periods Ended September 30, 2010  
and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)

	Catatan/ Notes	2010	2009	
<b>PENJUALAN BERSIH</b>	2,24, 27a,34,36	28.308.902	28.195.999	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,11,25, 27b	19.154.066	20.419.301	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>		<b>9.154.836</b>	<b>7.776.698</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>	2,11,26, 36			<b>OPERATING EXPENSES</b>
Penjualan	27e	2.500.826	2.380.070	Selling
Umum dan administrasi	27d	1.793.631	1.871.519	General and administrative
Jumlah Beban Usaha		4.294.457	4.051.589	Total Operating Expenses
<b>LABA USAHA</b>	<b>34</b>	<b>4.860.379</b>	<b>3.725.109</b>	<b>INCOME FROM OPERATIONS</b>
<b>PENGHASILAN/(BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME/(CHARGES)</b>
Laba kurs - bersih	2	121.399	601.650	Gains on foreign exchange - net
Penghasilan bunga	2,3	89.849	99.153	Interest income
Beban bunga dan pendanaan lainnya	2,14,15, 19a,19b	(928.968)	(1.194.590)	Interest expense and other financing charges
Lain-lain - bersih	2,9,28a	(191.469)	(138.190)	Others - net
Beban Lain-lain - Bersih	34	(909.199)	(631.977)	Other Charges - Net
<b>LABA SEBELUM MANFAAT/ (BEBAN) PAJAK PENGHASILAN</b>	18	<b>3.951.190</b>	<b>3.093.132</b>	<b>INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)</b>
<b>MANFAAT/(BEBAN) PAJAK PENGHASILAN</b>	2,18,34			<b>INCOME TAX BENEFIT/ (EXPENSE)</b>
Periode berjalan		(1.327.757)	(1.091.948)	Current
Tangguhan		207.560	179.220	Deferred
Beban Pajak Penghasilan - Bersih		(1.120.197)	(912.628)	Income Tax Expense - Net
<b>LABA SEBELUM HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN</b>		<b>2.830.993</b>	<b>2.180.504</b>	<b>INCOME BEFORE MINORITY INTERESTS IN NET EARNINGS OF SUBSIDIARIES</b>
<b>HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN - Bersih</b>	2,23,34	<b>(583.210)</b>	<b>(604.675)</b>	<b>MINORITY INTERESTS IN NET EARNINGS OF SUBSIDIARIES - Net</b>
<b>LABA BERSIH</b>	33,34	<b>2.247.783</b>	<b>1.575.829</b>	<b>NET INCOME</b>
<b>LABA PER SAHAM</b>	2			<b>EARNINGS PER SHARE</b>
Laba Usaha		554	424	Income from Operations
Laba Bersih	33	256	179	Net Income



PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
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31 Desember 2010 dan 2009  
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Kecuali Data Per Saham)

PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED BALANCE SHEETS  
December 31, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)

	Catatan/ Notes	2010	2009	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,3,29,35	10.439.353	4.474.830	Cash and cash equivalents
Investasi jangka pendek	4,29	461.725	331.330	Short-term investments
Piutang Usaha	2,29,35 5			Accounts receivable Trade
Pihak ketiga - setelah dikurangi penyisihan atas penurunan nilai piutang usaha sebesar Rp56.123 pada tanggal 31 Desember 2010 (2009: Rp59.265)		2.245.977	1.843.516	Third parties - net of allowance for impairment of trade receivables of Rp56,123 as of December 31, 2010 (2009: Rp59,265)
Pihak yang mempunyai hubungan istimewa	27	154.506	112.650	Related parties
Bukan usaha				Non-trade
Pihak ketiga - bersih	28	157.054	226.786	Third parties - net
Pihak yang mempunyai hubungan istimewa	6,27,28	128.726	113.522	Related parties
Persediaan - bersih	2,7,19	5.644.141	5.117.484	Inventories - net
Uang muka dan jaminan	8,36	326.284	263.832	Advances and deposits
Pajak dibayar di muka	2,18	214.822	271.422	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	179.578	112.613	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,28	125.818	109.256	Prepaid expenses and other current assets
<b>Jumlah Aset Lancar</b>		<b>20.077.994</b>	<b>12.967.241</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2	455.339	630.856	Claims for tax refund
Piutang plasma - bersih	2,32	600.656	498.137	Plasma receivables - net
Aset pajak tangguhan - bersih	2,18	492.514	348.599	Deferred tax assets - net
Penyerahan jangka panjang	2,9,34	24.464	31.640	Long-term investments
Tanaman perkebunan	2,10,19,28			Plantations
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.264.861 pada tanggal 31 Desember 2010 (2009: Rp1.043.718)		4.000.320	3.692.003	Mature plantations - net of accumulated amortization of Rp1,264,861 as of December 31, 2010 (2009 : Rp1,043,718)
Tanaman belum menghasilkan		1.915.420	2.027.025	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp7.108.841 pada tanggal 31 Desember 2010 (2009: Rp6.256.782)	2,11,19 28,36	11.737.142	10.796.021	Fixed assets - net of accumulated depreciation of Rp7,108,841 as of December 31, 2010 (2009: Rp6,256,782)
Beban ditangguhkan - bersih	2	627.767	494.288	Deferred charges - net
Goodwill - bersih	2,12	3.878.674	4.387.760	Goodwill - net
Aset tidak berwujud - bersih	2,12	2.331.671	2.464.910	Intangible asset - net
Aset tidak lancar lainnya	2,11,13, 27,28,29	1.133.994	2.044.473	Other non-current assets
<b>Jumlah Aset Tidak Lancar</b>		<b>27.197.961</b>	<b>27.415.712</b>	<b>Total Non-current Assets</b>
<b>JUMLAH ASET</b>	34	<b>47.275.955</b>	<b>40.382.953</b>	<b>TOTAL ASSETS</b>

PT INDOFOOD SUKSES MAKMUR Tbk  
**DAN ANAK PERUSAHAAN**  
**NERACA KONSOLIDASI (lanjutan)**  
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PT INDOFOOD SUKSES MAKMUR Tbk  
**AND SUBSIDIARIES**  
**CONSOLIDATED BALANCE SHEETS (continued)**  
**December 31, 2010 and 2009**  
**(Expressed in Millions of Rupiah,**  
**Except Per Share Data)**

	Catatan/ Notes	2010	2009	
<b>KEWAJIBAN DAN EKUITAS</b>				<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>
<b>KEWAJIBAN LANCAR</b>				<b>CURRENT LIABILITIES</b>
Hutang bank jangka pendek dan cerukan	2,14,29	2.360.484	5.017.603	Short-term bank loans and overdraft
Hutang trust receipts	2,15,29,35	1.760.829	363.756	Trust receipts payable
Hutang Usaha	2,35,29			Accounts payable
Usaha Pihak ketiga	16	1.619.474	1.604.014	Trade Third parties
Pihak yang mempunyai hubungan istimewa	27	120.489	82.604	Related parties
Bukan usaha Pihak ketiga	28,36	629.313	493.207	Non-trade Third parties
Pihak yang mempunyai hubungan istimewa	6	266.646	290.317	Related parties
Beban masih harus dibayar	2,17,29	1.683.353	1.326.468	Accrued expenses
Hutang pajak	2,18	466.793	629.569	Taxes payable
Pinjaman jangka panjang yang jatuh tempo dalam waktu satu tahun	2,29,35			Current maturities of long-term debts
Hutang bank	11,19	947.928	1.331.737	Bank loans
Hutang pembelian aset tetap	19,36	2.839	4.050	Liability for purchases of fixed assets
Hutang sewa pembiayaan	19	970	5.204	Finance lease liabilities
<b>Jumlah Kewajiban Lancar</b>		<b>9.859.118</b>	<b>11.148.529</b>	<b>Total Current Liabilities</b>
<b>KEWAJIBAN TIDAK LANCAR</b>				<b>NON-CURRENT LIABILITIES</b>
Pinjaman jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,29			Long-term debts - net of current maturities
Hutang bank	11,19	4.960.094	6.242.949	Bank loans
Hutang obligasi - bersih	19	4.282.995	4.313.910	Bonds payable - net
Hutang pembelian aset tetap	19,36	9.619	10.433	Liability for purchases of fixed assets
Hutang sewa pembiayaan	19	50	1.039	Finance lease liabilities
<b>Jumlah pinjaman jangka panjang</b>		<b>9.252.958</b>	<b>10.568.331</b>	<b>Total long-term debts</b>
Kewajiban pajak tangguhan - bersih	2,18	1.573.087	1.764.578	Deferred tax liabilities - net
Estimasi kewajiban				Estimated liabilities for
Imbalan kerja karyawan	2,31	1.606.413	1.259.862	employee benefits
Kewajiban tidak lancar lainnya	2,11,29	131.541	145.481	Other non-current liabilities
<b>Jumlah Kewajiban Tidak Lancar</b>		<b>12.563.999</b>	<b>13.738.252</b>	<b>Total Non-current Liabilities</b>
<b>JUMLAH KEWAJIBAN</b>		<b>22.423.117</b>	<b>24.886.781</b>	<b>TOTAL LIABILITIES</b>
<b>HAK MINORITAS ATAS ASET BERSIH ANAK PERUSAHAAN</b>	2,23	<b>8.068.167</b>	<b>5.340.677</b>	<b>MINORITY INTERESTS IN NET ASSETS OF SUBSIDIARIES</b>

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

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
NERACA KONSOLIDASI (lanjutan)  
31 Desember 2010 dan 2009  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED BALANCE SHEETS (continued)  
December 31, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	2010	2009	
<b>EKUITAS</b>				<b>SHAREHOLDERS' EQUITY</b>
Modal saham -				Capital stock -
nilai nominal Rp100 per saham				Rp100 par value per share
Modal dasar - 30.000.000.000				Authorized - 30,000,000,000
saham				shares
Modal ditempatkan dan disetor				Issued and fully paid -
penuh - 8.780.426.500 saham	20	878.043	878.043	8,780,426,500 shares
Aglo saham	21	1.497.733	1.497.733	Additional paid-in capital
				Difference in value of
Selisih nilai transaksi				restructuring transactions
restrukturisasi antara entitas				among entities under
sepengendal	2	(975.484)	(975.484)	common control
Laba yang belum terealisasi				Unrealized gains on investments
atas investasi efek - bersih	2	371.538	250.167	in marketable securities - net
Selisih perubahan ekuitas				Difference arising from changes
Anak Perusahaan	1	5.945.575	1.507.588	in equity of Subsidiaries
Selisih kurs atas penjabaran				Foreign exchange differences
laporan keuangan	2	(43.586)	5.880	arising from financial
Saldo laba				statements translation
Telah ditentukan penggunaannya	22	70.000	65.000	Retained earnings
Belum ditentukan penggunaannya		9.040.852	6.926.568	Appropriated
				Unappropriated
<b>Jumlah Ekuitas Bersih</b>		<b>16.784.671</b>	<b>10.155.495</b>	<b>Net Shareholders' Equity</b>
<b>JUMLAH KEWAJIBAN DAN</b>				<b>TOTAL LIABILITIES AND</b>
<b>EKUITAS</b>		<b>47.275.955</b>	<b>40.382.953</b>	<b>SHAREHOLDERS' EQUITY</b>



PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ANAK PERUSAHAAN  
LAPORAN LABA RUGI KONSOLIDASI  
Tahun Yang Berakhir Pada Tanggal-tanggal  
31 Desember 2010 dan 2009  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)

PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF INCOME  
Years Ended December 31, 2010 and 2009  
(Expressed in Millions of Rupiah,  
Except Per Share Data)

	Catatan/ Notes	2010	2009	
PENJUALAN BERSIH	2,24, 27,34,36	38.403.360	37.397.319	NET SALES
BEBAN POKOK PENJUALAN	2,11,25, 27,36	25.932.908	26.955.710	COST OF GOODS SOLD
LABA KOTOR		12.470.452	10.441.609	GROSS PROFIT
BEBAN USAHA	2,11,26, 36			OPERATING EXPENSES
Penjualan	27	3.372.989	3.274.663	Selling
Umum dan administrasi	27	2.368.152	2.162.737	General and administrative
Jumlah Beban Usaha		5.741.141	5.437.400	Total Operating Expenses
LABA USAHA	34	6.729.311	5.004.209	INCOME FROM OPERATIONS
PENGHASILAN/(BEBAN) LAIN-LAIN				OTHER INCOME/(CHARGES)
Penghasilan bunga	2,3	163.739	161.885	Gains on Interest Income
Labu kurs - bersih	2	115.269	731.032	foreign exchange - net
Beban bunga dan pendanaan lainnya	2,14,15, 19	(1.171.698)	(1.541.264)	Interest expense and other financing charges
Lain-lain - bersih	2,28	(404.246)	(292.049)	Others - net
Beban Lain-lain - Bersih	34	(1.296.936)	(940.396)	Other Charges - Net
LABA SEBELUM MANFAAT/ (BEBAN) PAJAK PENGHASILAN	18	5.432.375	4.063.813	INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)
MANFAAT/(BEBAN) PAJAK PENGHASILAN	2,18,34			INCOME TAX BENEFIT/ (EXPENSE)
Tahun berjalan		(1.771.258)	(1.481.786)	Current
Tangguhan		273.691	274.754	Deferred
Beban Pajak Penghasilan - Bersih		(1.497.567)	(1.207.032)	Income Tax Expense - Net
LABA SEBELUM HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN		3.934.808	2.856.781	INCOME BEFORE MINORITY INTERESTS IN NET EARNINGS OF SUBSIDIARIES
HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN - Bersih	2,23,34	(981.950)	(780.920)	MINORITY INTERESTS IN NET EARNINGS OF SUBSIDIARIES - Net
LABA BERSIH	33,34	2.952.858	2.075.861	NET INCOME
LABA PER SAHAM DASAR	2			BASIC EARNINGS PER SHARE
Labu Usaha		766	570	Income from Operations
Labu Bersih	33	336	236	Net Income



**KONSOLIDASIAN**  
**31 Maret 2011, 31 Desember 2010**  
**dan 1 Januari 2010**  
**(Disajikan dalam Jutaan Rupiah,**  
**Kecuali Dinyatakan Lain)**  
**(TIDAK DIAUDIT)**

**FINANCIAL POSITION**  
**March 31, 2011, December 31, 2010**  
**and January 1, 2010**  
**(Expressed in Millions of Rupiah,**  
**Unless Otherwise Stated)**  
**(UNAUDITED)**

	Catatan/ Notes	2010			
		31 Maret 2011/ March 31, 2011	31 Desember / December 31	1 Januari / January 1	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,3,31,35	10.398.630	10.439.353	4.474.830	Cash and cash equivalents
Investasi jangka pendek	4,31	448.484	461.725	331.330	Short-term investments
Piutang Usaha	2,31,37 5				Accounts receivable Trade
Pihak ketiga - setelah dikurangi penyisihan atas penurunan nilai piutang usaha sebesar Rp50.776 pada tanggal 31 Maret 2011 (31 Desember 2010: Rp56.123 dan 1 Januari 2010: Rp 59.265)		2.518.133	2.245.977	1.843.516	Third parties - net of allowance for impairment of trade receivables of Rp50,776 as of March 31, 2011 (December 31, 2010: Rp56,123 and January 1, 2010: Rp59,265)
Pihak Berelasi	29	172.409	154.506	112.650	Related parties
Bukan usaha					Non-trade
Pihak ketiga - bersih	30	249.755	157.064	226.786	Third parties - net
Pihak Berelasi	6,29,30	131.129	128.726	113.522	Related parties
Persediaan - bersih	2,7,19	5.958.941	5.644.141	5.117.484	Inventories - net
Uang muka dan jaminan	8	576.789	326.284	258.832	Advances and deposits
Pajak dibayar di muka	2,18	225.966	214.822	271.422	Prepaid taxes
Beban tanaman tebu ditanggungkan	2	213.481	179.578	112.613	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,30	188.406	125.818	109.256	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>21.082.123</b>	<b>20.077.994</b>	<b>12.967.241</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2	461.702	455.339	630.856	Claims for tax refund
Piutang plasma - bersih	2,34	501.413	600.656	498.137	Plasma receivables - net
Aset pajak tangguhan - bersih	2,18	508.923	492.514	348.599	Deferred tax assets - net
Penyertaan jangka panjang	2,9,35	24.564	24.464	31.640	Long-term investments
Tanaman perkebunan Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.337.366 pada tanggal 31 Maret 2011 (31 Desember 2010: Rp1.264.861 dan 1 Januari 2010: Rp1.043.718)	2,10,19,30	4.327.163	4.000.320	3.692.003	Plantations Mature plantations - net of accumulated amortization of Rp1,337,366 as of March 31, 2011 (December 31, 2010: Rp1,264,861 and January 1, 2010: Rp1,043,718)
Tanaman belum menghasilkan		1.660.926	1.915.420	2.027.025	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp7.311.228 pada tanggal 31 Maret 2011 (31 Desember 2010: Rp7.108.841 dan 1 Januari 2010: Rp6.256.782)	2,11,19 30	12.050.738	11.737.142	10.796.021	Fixed assets - net of accumulated depreciation of Rp7,317,225 as of March 31, 2011 (December 31, 2010: Rp7,108,841 and January 1, 2010: Rp6,256,782)
Beban ditanggungkan - bersih	2	638.941	627.767	494.288	Deferred charges - net
Goodwill - bersih	2,12	3.878.674	3.878.674	4.387.790	Goodwill - net
Aset tidak berwujud - bersih	2,12	2.298.362	2.331.671	2.464.910	Intangible asset - net
Aset tidak lancar lainnya	2,11,13, 27,30,31	1.403.278	1.133.994	2.044.473	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>27.754.684</b>	<b>27.197.961</b>	<b>27.415.712</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	<b>36</b>	<b>48.836.807</b>	<b>47.275.955</b>	<b>40.382.953</b>	<b>TOTAL ASSETS</b>



PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAK  
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 (Disajikan dalam Jutaan Rupiah,  
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 (TIDAK DIAUDIT)

PT INDOFOOD SUKSES MAKMUR Tbk  
 AND SUBSIDIARIES  
 CONSOLIDATED STATEMENTS OF  
 FINANCIAL POSITION  
 March 31, 2011, December 31, 2010  
 and January 1, 2010  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)  
 (UNAUDITED)

Catatan/ Notes	2010				
	31 Maret 2011/ March 31, 2011	31 Desember / December 31	1 Januari / January 1		
<b>LIABILITAS DAN EKUITAS</b>					
<b>LIABILITAS DAN EKUITAS</b>					
<b>LIABILITAS JANGKA PENDEK</b>					
<b>CURRENT LIABILITIES</b>					
Hutang bank jangka pendek dan cerukan	2,14,31	2.189.289	2.360.484	5.017.603	Short-term bank loans and overdraft
Hutang trust receipts	2,15,31,37	1.356.135	1.760.829	363.756	Trust receipts payable
Hutang Usaha	2,37,31				Accounts payable
Hutang Pihak ketiga	16				Trade
Hutang Pihak Berelasi	29	2.559.989	1.619.474	1.604.014	Third parties
Hutang Bukan usaha		101.427	120.489	82.604	Related parties
Hutang Pihak Berelasi	30,38	733.900	629.313	493.207	Non-trade
Hutang Biaya masih harus dibayar	6	263.980	268.248	290.317	Third parties
Hutang Pajak	2,17,31	1.532.810	1.683.353	1.326.468	Accrued expenses
Pinjaman jangka panjang yang jatuh tempo dalam waktu satu tahun	2,18	756.716	466.793	629.569	Taxes payable
Hutang bank	2,31,37				Current maturities of long-term debts
Hutang pembelian aset tetap	11,19	973.099	947.928	1.331.737	Bank loans
Hutang sewa pembiayaan	19,38	2.715	2.839	4.050	Liability for purchases of fixed assets
Hutang sewa pembiayaan	19	520	970	5.204	Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>10.468.935</b>	<b>9.859.118</b>	<b>11.148.529</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					
<b>NON-CURRENT LIABILITIES</b>					
Hutang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,29				Long-term debts - net of current maturities
Hutang bank	11,19	4.671.245	4.960.094	6.242.949	Bank loans
Hutang obligasi - bersih	19	4.283.383	4.282.995	4.313.910	Bonds payable - net
Hutang pembelian aset tetap	19,38	9.511	9.819	10.433	Liability for purchases of fixed assets
Hutang sewa pembiayaan	19	14	50	1.039	Finance lease liabilities
<b>Total hutang jangka panjang</b>		<b>8.964.153</b>	<b>9.252.958</b>	<b>10.568.331</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - bersih	2,18	1.553.470	1.573.087	1.764.578	Deferred tax liabilities - net
Estimasi liabilitas imbalan kerja karyawan	2,33	1.719.123	1.606.413	1.259.862	Estimated liabilities for employee benefits
Liabilitas tidak lancar lainnya	2,11,31	113.881	131.541	145.481	Other non-current liabilities
<b>Total Liabilitas Jangka Panjang</b>		<b>12.350.627</b>	<b>12.563.999</b>	<b>13.738.252</b>	<b>Total Non-current Liabilities</b>
<b>TOTAL LIABILITAS</b>		<b>22.819.562</b>	<b>22.423.117</b>	<b>24.886.781</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
31 Maret 2011, 31 Desember 2010  
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Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
March 31, 2011, December 31, 2010  
and January 1, 2010  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

	Catatan/ Notes	2010			
		31 Maret 2011/ March 31, 2011	31 Desember / December 31	1 Januari / January 1	
<b>EKUITAS</b>					<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>					<b>Equity Attributable to the Equity Holders of the Parent Company</b>
Modal saham - nilai nominal Rp100 per saham					Capital stock - Rp100 par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	20	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agio saham	21	1.497.733	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi restrukturisasi antara entitas sepengendali	2	(975.484)	(975.484)	(975.484)	Difference in value of restructuring transactions among entities under common control
Laba yang belum terealisasi atas investasi efek - bersih	2	361.177	371.538	250.167	Unrealized gains on investments in marketable securities - net
Selisih atas perubahan ekuitas Entitas Anak	1	5.943.996	5.945.575	1.507.588	Difference arising from changes in Subsidiaries' equities
Selisih kurs atas penjabaran laporan keuangan	2	(85.308)	(43.586)	5.880	Foreign exchange differences arising from financial statements translation
Saldo laba					Retained earnings
Telah ditentukan penggunaannya	22	70.000	70.000	65.000	Appropriated
Belum ditentukan penggunaannya		9.776.464	9.040.852	6.926.568	Unappropriated
<b>Sub-total</b>		<b>17.466.621</b>	<b>16.784.671</b>	<b>10.155.495</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	<b>2,23</b>	<b>8.550.624</b>	<b>8.068.167</b>	<b>5.340.677</b>	<b>Non-controlling Interests</b>
<b>Total Ekuitas</b>		<b>26.017.245</b>	<b>24.852.838</b>	<b>15.496.172</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>48.836.807</b>	<b>47.275.955</b>	<b>40.382.953</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI  
KOMPREHENSIF KONSOLIDASIAN  
Tiga Bulan Yang Berakhir Pada  
Tanggal-tanggal 31 Maret 2011 dan 2010  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME  
Three Months Ended  
March 31, 2011 and 2010  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

	Catatan/ Notes	2011 (Tiga Bulan/ Three Months)	2010 (Tiga Bulan/ Three Months)	
<b>PENJUALAN BERSIH</b>	2,24, 27,36,38	10.761.188	9.308.593	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,11,25, 27,38	7.438.460	6.513.495	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>		<b>3.322.728</b>	<b>2.795.098</b>	<b>GROSS PROFIT</b>
	2,11,26, 38			
Beban penjualan dan distribusi	29	(693.948)	(767.774)	Selling and distribution expenses
Beban umum dan administrasi	29	(638.873)	(615.911)	General and administrative expenses
Pendapatan operasi lain		56.899	54.258	Other operating income
Beban operasi lain		(74.657)	(123.146)	Other operating expenses
<b>LABA USAHA</b>	26	<b>1.772.149</b>	<b>1.342.525</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan		113.785	151.962	Finance income
Beban keuangan		(221.773)	(323.129)	Finance expenses
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	15	<b>1.664.161</b>	<b>1.171.358</b>	<b>INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)</b>
<b>MANFAAT/(BEBAN) PAJAK PENGHASILAN</b>	2,15			<b>INCOME TAX BENEFIT/ (EXPENSE)</b>
Periode berjalan		(467.073)	(384.240)	Current
Tangguhan		31.901	55.599	Deferred
Beban Pajak Penghasilan - Bersih	15,26	(435.172)	(328.641)	Income Tax Expense - Net
<b>LABA BERSIH PERIODE BERJALAN</b>	26	<b>1.228.989</b>	<b>842.717</b>	<b>NET INCOME FOR THE PERIOD</b>
<b>Pendapatan komprehensif lain</b>				<b>Other comprehensive income</b>
Selisih kurs atas penjabaran laporan keuangan		(41.574)	(35.403)	Forex exchange difference from financial statement translation
Aset keuangan tersedia untuk dijual		(13.241)	(41.622)	Financial assets available for sale
<b>Pendapatan komprehensif lain</b>		<b>(54.815)</b>	<b>(77.025)</b>	<b>Other comprehensive income</b>
<b>TOTAL PENDAPATAN KOMPREHENSIF PERIODE BERJALAN</b>		<b>1.174.174</b>	<b>765.692</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI  
KOMPREHENSIF KONSOLIDASIAN  
Tiga Bulan Yang Berakhir Pada  
Tanggal-tanggal 31 Maret 2011 dan 2010  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME  
Three Months Ended  
March 31, 2011 and 2010  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

	Catatan/ Notes	2011 (Tiga Bulan/ Three Months)	2010 (Tiga Bulan/ Three Months)	
Laba bersih yang dapat diatribusikan kepada: Pemilik entitas induk Kepentingan nonpengendali		735.612 493.377	631.874 210.843	Net income attributable to: Equity holders of the parent company Non-controlling interests
<b>Total</b>		<b>1.228.989</b>	<b>842.717</b>	<b>Total</b>
Total pendapatan komprehensif yang dapat diatribusikan kepada: Pemilik entitas induk Kepentingan nonpengendali		680.991 493.193	554.849 210.843	Total comprehensive income attributable to: Equity holders of the parent company Non-controlling interests
<b>Total</b>		<b>1.174.174</b>	<b>765.692</b>	<b>Total</b>
<b>LABA BERSIH PER SAHAM DASAR</b>				<b>BASIC EARNINGS PER SHARE</b>
Laba Usaha		202	153	Income from Operations
Laba Bersih	2,22	84	72	Net Income





**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
30 Juni 2011 (Tidak Diaudit),  
31 Desember 2010 dan  
1 Januari 2010/31 Desember 2009 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
June 30, 2011 (Unaudited),  
December 31, 2010 and  
January 1, 2010/December 31, 2009 (Audited)  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,32,38	12.899.837	10.439.353	4.474.830	Cash and cash equivalents
Investasi jangka pendek	5,32	583.286	461.725	331.330	Short-term investments
Piutang Usaha	2,3,32,38 6				Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan kerugian penurunan nilai piutang usaha sebesar Rp43.014 pada tanggal 30 Juni 2011 (31 Desember 2010: Rp56.123 dan 1 Januari 2010: Rp59.265)		2.484.501	2.245.977	1.843.516	Trade Third parties - net of allowance for impairment losses on trade receivables of Rp43,014 as of June 30, 2011 (December 31, 2010: Rp56,123 and January 1, 2010: Rp59,265)
Pihak berelasi	30	241.651	154.506	112.650	Related parties
Bukan usaha					Non-trade
Pihak ketiga - neto	31	276.576	157.064	226.786	Third parties - net
Pihak berelasi	7,30,31	152.833	128.726	113.522	Related parties
Persediaan - neto	2,3,8,20	6.833.969	5.644.141	5.117.484	Inventories - net
Uang muka dan jaminan	3,9	447.278	326.284	253.832	Advances and deposits
Pajak dibayar di muka	2,19	313.960	214.822	271.422	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	210.999	179.578	112.613	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,31	167.011	125.818	109.256	Prepaid expenses and other current assets
<b>Total Aset Lanoar</b>		<b>24.881.891</b>	<b>20.077.894</b>	<b>12.987.241</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,19	386.669	455.339	630.856	Claims for tax refund
Piutang plasma - neto	2,3,32,35	518.813	600.656	498.137	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	574.959	492.514	348.599	Deferred tax assets - net
Penyertaan jangka panjang	2,10,37	10.757	24.464	31.640	Long-term investments
Tanaman perkebunan	2,11,20,31				Plantations
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.410.468 pada tanggal 30 Juni 2011 (31 Desember 2010: Rp1.264.861 dan 1 Januari 2010: Rp1.043.718)		4.253.257	4.000.320	3.692.003	Mature plantations - net of accumulated amortization of Rp1,410,468 as of June 30, 2011 (December 31, 2010: Rp1,264,861 and January 1, 2010: Rp1,043,718)
Tanaman belum menghasilkan		1.825.523	1.915.420	2.027.025	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp7.520.029 pada tanggal 30 Juni 2011 (31 Desember 2010: Rp7.108.841 dan 1 Januari 2010: Rp6.256.782)	2,3,12,20 31				Fixed assets - net of accumulated depreciation of Rp7,520,029 as of June 30, 2011 (December 31, 2010: Rp7,108,841 and January 1, 2010: Rp6,256,782)
Beban ditangguhkan - neto	2	12.293.211	11.737.142	10.796.021	Deferred charges - net
Goodwill - neto	1,2,3,13	650.002	627.767	494.288	Goodwill - net
Aset tidak berwujud - neto	2,13	3.878.674	3.878.674	4.387.750	Intangible assets - net
Aset tidak lancar lainnya	2,12,14, 30,31,32	2.265.052	2.331.671	2.464.910	Other non-current assets
<b>Total Aset Tidak Lanoar</b>		<b>27.882.122</b>	<b>27.197.881</b>	<b>27.416.712</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	37	<b>52.644.013</b>	<b>47.275.866</b>	<b>40.882.863</b>	<b>TOTAL ASSETS</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
30 Juni 2011 (Tidak Diaudit),  
31 Desember 2010 dan  
1 Januari 2010/31 Desember 2009 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (continued)  
June 30, 2011 (Unaudited),  
December 31, 2010 and  
January 1, 2010/December 31, 2009 (Audited)  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
<b>LIABILITAS DAN EKUITAS</b>					<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek					Short-term bank loans and
dan cerukan	2,15,32	2.957.897	2.360.484	5.017.603	overdraft
Utang trust receipts	2,16,32,38	1.127.016	1.760.829	363.756	Trust receipts payable
Utang Usaha	2,32,38				Accounts payable
	17				Trade
Pihak ketiga		2.731.928	1.619.474	1.604.014	Third parties
Pihak berelasi	30	161.813	120.489	82.604	Related parties
Bukan usaha					Non-trade
Pihak ketiga	23,31	1.596.240	629.313	493.207	Third parties
Pihak berelasi	1,7,23	851.495	266.646	290.317	Related parties
Biaya masih harus dibayar	2,18,32	1.660.061	1.683.353	1.326.468	Accrued expenses
Utang pajak	2,19	419.749	466.793	629.569	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,20,32,38				Current maturities of long-term debts
Utang bank	12	538.352	947.928	1.331.737	Bank loans
Utang obligasi		1.960.713	-	-	Bonds payable
Utang pembelian aset tetap		2.749	2.839	4.050	Liability for purchases of fixed assets
Utang sewa pembiayaan		250	970	5.204	Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>14.008.263</b>	<b>9.859.118</b>	<b>11.148.529</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,20,32				Long-term debts - net of current maturities
Utang bank	8,11,12	3.461.251	4.960.094	6.242.949	Bank loans
Utang obligasi		2.325.807	4.282.995	4.313.910	Bonds payable
Utang pembelian aset tetap		9.073	9.819	10.433	Liability for purchases of fixed assets
Utang sewa pembiayaan		-	50	1.039	Finance lease liabilities
<b>Total utang jangka panjang</b>		<b>5.796.131</b>	<b>9.252.958</b>	<b>10.568.331</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,19	1.504.296	1.573.087	1.764.578	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,34	1.766.534	1.606.413	1.259.862	Liabilities for employee benefits
Liabilitas destimasi atas biaya pembongkaran aset tetap	2,12,32	135.613	131.541	145.481	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>9.202.574</b>	<b>12.563.999</b>	<b>13.738.252</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>37</b>	<b>23.210.837</b>	<b>22.423.117</b>	<b>24.886.781</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
30 Juni 2011 (Tidak Diaudit),  
31 Desember 2010 dan  
1 Januari 2010/31 Desember 2009 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (continued)  
June 30, 2011 (Unaudited),  
December 31, 2010 and  
January 1, 2010/December 31, 2009 (Audited)  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
<b>EKUITAS</b>					<b>EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk					Equity Attributable to the Equity Holders of the Parent Company
Modal saham -					Capital stock -
nilai nominal Rp100 per saham					Rp100 par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	21	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agio saham	22	1.497.733	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi restrukturisasi antara entitas sependangal	2	(975.484)	(975.484)	(975.484)	Difference in value of restructuring transactions among entities under common control
Laba yang belum terealisasi atas investasi efek - neto	2	491.102	371.538	250.167	Unrealized gains on investments in marketable securities - net
Selisih perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendall	1,22	6.536.384	5.945.575	1.507.588	Difference arising from changes in Equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	(101.753)	(43.586)	5.880	Foreign exchange differences from financial statements translation
Saldo laba					Retained earnings
Telah ditentukan penggunaannya	23	75.000	70.000	65.000	Appropriated
Belum ditentukan penggunaannya		9.448.523	9.040.852	6.926.568	Unappropriated
<b>Sub-total</b>		<b>17.849.548</b>	<b>16.784.671</b>	<b>10.155.495</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendall</b>	2,24	<b>11.483.628</b>	<b>8.068.167</b>	<b>5.340.677</b>	<b>Non-controlling interests</b>
<b>Total Ekuitas</b>		<b>29.333.176</b>	<b>24.852.838</b>	<b>15.496.172</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>52.544.013</b>	<b>47.275.955</b>	<b>40.382.953</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN**

**Enam Bulan yang Berakhir pada Tanggal-tanggal  
30 Juni 2011 dan 2010 (Tidak Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME**

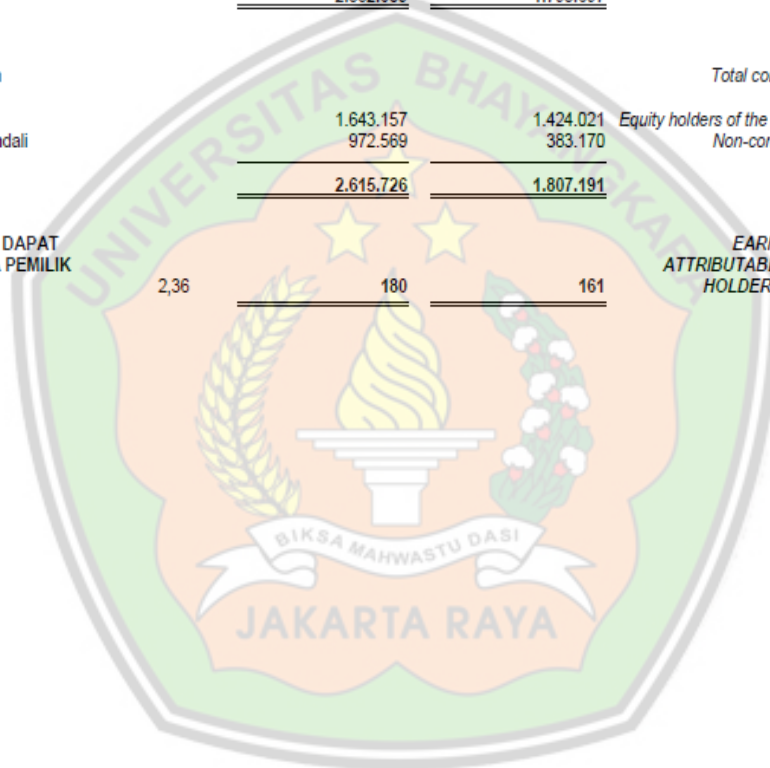
**Six Months Ended  
June 30, 2011 and 2010 (Unaudited)  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	2011 (Enam Bulan/ Six Months)	2010 (Enam Bulan/ Six Months)	
<b>PENJUALAN NETO</b>	2,25, 30,37	21.843.659	18.122.582	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,12,26, 30	15.520.922	12.240.369	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>6.322.737</b>	<b>5.882.213</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,12,27, 30	(1.596.843)	(1.574.228)	Selling and distribution expenses
Beban umum dan administrasi	2,27,30	(1.154.805)	(1.187.558)	General and administrative expenses
Pendapatan operasi lain	2,27	153.911	112.418	Other operating income
Beban operasi lain	2,27	(144.231)	(244.948)	Other operating expenses
Bagian atas rugi neto entitas asosiasi	2	(2.124)	(9.113)	Share in net loss of an associated company
<b>LABA USAHA</b>	37	<b>3.478.645</b>	<b>2.978.784</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,28,37	287.302	158.447	Finance income
Beban keuangan	2,29,37	(454.338)	(625.467)	Finance expenses
<b>LABA SEBELUM MANFAAT/ (BEBAN) PAJAK PENGHASILAN</b>	19,37	<b>3.311.609</b>	<b>2.511.764</b>	<b>INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)</b>
<b>MANFAAT/(BEBAN) PAJAK PENGHASILAN</b>	2,3,19			<b>INCOME TAX BENEFIT/ (EXPENSE)</b>
Periode berjalan		(908.780)	(855.414)	Current
Tangguhan		149.260	139.347	Deferred
Beban Pajak Penghasilan - Neto	19,37	(759.520)	(716.067)	Income Tax Expense - Net
<b>LABA NETO PERIODE BERJALAN</b>	37	<b>2.552.089</b>	<b>1.795.697</b>	<b>NET INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				Other comprehensive income
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual		121.804	51.545	Unrealized gains on available for sale financial assets
Selisih kurs atas penjabaran laporan keuangan		(58.167)	(40.051)	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		63.637	11.494	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>2.615.726</b>	<b>1.807.191</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN (lanjutan)  
Enam Bulan yang Berakhir pada Tanggal-tanggal  
30 Juni 2011 dan 2010 (Tidak Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME (continued)  
Six Months Ended  
June 30, 2011 and 2010 (Unaudited)  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	2011 (Enam Bulan/ Six Months)	2010 (Enam Bulan/ Six Months)	
Laba neto yang dapat diatribusikan kepada:				<i>Net income attributable to:</i>
Pemilik entitas induk		1.580.469	1.410.508	<i>Equity holders of the parent company</i>
Kepentingan nonpengendali		971.620	385.189	<i>Non-controlling interests</i>
<b>Total</b>		<b>2.552.089</b>	<b>1.795.697</b>	<b>Total</b>
Total laba komprehensif yang dapat diatribusikan kepada:				<i>Total comprehensive income attributable to:</i>
Pemilik entitas induk		1.643.157	1.424.021	<i>Equity holders of the parent company</i>
Kepentingan nonpengendali		972.569	383.170	<i>Non-controlling interests</i>
<b>Total</b>		<b>2.615.726</b>	<b>1.807.191</b>	<b>Total</b>
<b>LABA PER SAHAM YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b>	2,36	<b>180</b>	<b>161</b>	<b>EARNINGS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE PARENT</b>





**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
30 September 2011 (Tidak Diaudit),  
31 Desember 2010 dan  
1 Januari 2010/31 Desember 2009 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Data Per Saham)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
September 30, 2011 (Unaudited),  
December 31, 2010 and  
January 1, 2010/December 31, 2009 (Audited)  
(Expressed in Millions of Rupiah,  
Except Per Share Data)**

	Catatan/ Notes	30 September 2011/ September 30, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,32,38	12.258.106	10.438.353	4.474.830	Cash and cash equivalents
Investasi jangka pendek	5,32	574.101	461.725	331.330	Short-term investments
Piutang Usaha	2,3,32,38 6				Accounts receivable Trade
Pihak ketiga - setelah dikurangi penyisihan kerugian penurunan nilai piutang usaha sebesar Rp42.769 pada tanggal 30 September 2011 (31 Desember 2010: Rp56.123 dan 1 Januari 2010: Rp59.265)		2.554.423	2.245.977	1.843.515	Third parties - net of allowance for impairment losses on trade receivables of Rp42,769 as of September 30, 2011 (December 31, 2010: Rp56,123 and January 1, 2010: Rp59,265)
Pihak berelasi	30	265.951	154.506	112.650	Related parties
Bukan usaha					Non-trade
Pihak ketiga - neto	31	313.543	157.064	226.786	Third parties - net
Pihak berelasi	7,30,31	189.165	128.728	113.522	Related parties
Persediaan - neto	2,3,8,20	7.554.846	5.844.141	5.117.484	Inventories - net
Uang muka dan jaminan	3,9	439.690	326.284	253.832	Advances and deposits
Pajak dibayar di muka	2,19	219.425	214.822	271.422	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	178.910	179.578	112.613	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,31	188.393	126.818	109.256	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>24.736.953</b>	<b>20.977.994</b>	<b>12.967.241</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2	417.911	455.339	630.856	Claims for tax refund
Piutang plasma - neto	2,3,32,35	545.582	600.656	498.137	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	631.542	492.514	348.599	Deferred tax assets - net
Penyerahan jangka panjang	2,10,37	11.177	24.464	31.640	Long-term investments
Tanaman perkebunan	2,11,20,31				Plantations
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.478.772 pada tanggal 30 September 2011 (31 Desember 2010: Rp1.284.861 dan 1 Januari 2010: Rp1.043.718)		4.543.825	4.000.320	3.692.003	Mature plantations - net of accumulated amortization of Rp1,478,772 as of September 30, 2011 (December 31, 2010: Rp1,284,861 and January 1, 2010: Rp1,043,718)
Tanaman belum menghasilkan		1.647.631	1.315.420	2.027.025	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 7.756.421 pada tanggal 30 September 2011 (31 Desember 2010: Rp7.108.841 dan 1 Januari 2010: Rp6.256.782)	2,3,12,20 31	12.545.890	11.737.142	10.796.021	Fixed assets - net of accumulated depreciation of Rp 7,756,421 as of September 30, 2011 (December 31, 2010: Rp7,108,841 and January 1, 2010: Rp6,256,782)
Beban ditangguhkan - neto	2	657.320	627.767	494.288	Deferred charges - net
Goodwill - neto	1,2,3,13	3.878.674	3.878.674	4.387.780	Goodwill - net
Aset tidak berwujud - neto	2,13	2.231.743	2.331.671	2.464.910	Intangible assets - net
Aset tidak lancar lainnya	2,12,14, 30,31,32	1.206.847	1.133.994	2.044.473	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>28.318.142</b>	<b>27.197.961</b>	<b>27.415.712</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	37	<b>53.055.095</b>	<b>47.275.955</b>	<b>40.382.953</b>	<b>TOTAL ASSETS</b>



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	Catatan/ Notes	30 September 2011/ September 30, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
<b>LIABILITAS DAN EKUITAS</b>					<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,15,32	2.667.875	2.380.484	5.017.803	Short-term bank loans and overdraft
Utang trust receipts	2,16,32,38	3.075.175	1.780.829	383.756	Trust receipts payable
Utang Usaha	2,32,36 17				Accounts payable
Pihak ketiga		2.057.853	1.819.474	1.604.014	Trade
Pihak berelasi	30	97.934	120.489	82.804	Third parties
Bukan usaha					Related parties
Pihak ketiga	31	782.837	629.313	493.207	Non-trade
Pihak berelasi	1,7	289.416	288.648	290.317	Third parties
Biaya masih harus dibayar	2,18,32	1.440.966	1.683.353	1.328.488	Related parties
Utang pajak	2,19	464.466	466.793	629.569	Accrued expenses
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,20,32,38				Taxes payable
Utang bank	12	577.862	947.928	1.331.737	Current maturities of long-term debts
Utang obligasi		1.961.624	-	-	Bank loans
Utang pembelian aset tetap		5.789	2.839	4.050	Bonds payable
Utang sewa pembiayaan		98	970	5.204	Liability for purchases of fixed assets
					Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>13.401.885</b>	<b>9.859.118</b>	<b>11.148.529</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,20,32				Long-term debts - net of current maturities
Utang bank	8,11,12	3.397.597	4.960.094	6.242.949	Bank loans
Utang obligasi		2.326.745	4.282.995	4.313.910	Bonds payable
Utang pembelian aset tetap		38.434	9.819	10.433	Liability for purchases of fixed assets
Utang sewa pembiayaan		-	60	1.039	Finance lease liabilities
<b>Total utang jangka panjang</b>		<b>5.762.776</b>	<b>9.252.958</b>	<b>10.568.331</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2	1.491.470	1.573.087	1.764.576	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,34	1.845.078	1.808.413	1.259.862	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,12,32	139.580	131.541	145.481	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>9.238.882</b>	<b>12.563.999</b>	<b>13.738.252</b>	<b>Total Non-current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>37</b>	<b>22.640.767</b>	<b>22.423.117</b>	<b>24.886.781</b>	<b>TOTAL LIABILITIES</b>

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December 31, 2010 and  
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	Catatan/ Notes	30 September 2011/ September 30, 2011	31 Desember 2010/ December 31, 2010	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009	
<b>EKUITAS</b>					<b>EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk					Equity Attributable to the Equity Holders of the Parent Company
Modal saham -					Capital stock -
nilai nominal Rp100 per saham					Rp100 par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	21	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agió saham	22	1.497.733	1.497.733	1.497.733	Additional paid-in capital
Selish nilai transaksi restrukturisasi antara entitas sependangali	2	(975.484)	(975.484)	(975.484)	Difference in value of restructuring transactions among entities under common control
Laba yang belum terealisasi atas investasi efek - neto	2	487.198	371.538	250.167	Unrealized gains on investments in marketable securities - net
Selish perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,22	6.528.686	5.945.575	1.507.588	Difference arising from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selish kurs atas penjabaran laporan keuangan	2	(70.837)	(43.586)	5.880	Foreign exchange differences from financial statements translation
Saldo laba					Retained earnings
Telah ditentukan penggunaannya	23	75.000	70.000	65.000	Appropriated
Belum ditentukan penggunaannya		10.191.753	9.040.852	6.928.568	Unappropriated
<b>Sub-total</b>		<b>18.612.092</b>	<b>16.784.671</b>	<b>10.155.495</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,24	<b>11.802.236</b>	<b>8.069.167</b>	<b>5.340.677</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>30.414.328</b>	<b>24.852.838</b>	<b>15.496.172</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>53.055.095</b>	<b>47.275.955</b>	<b>40.382.953</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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Sembilan Bulan yang Berakhir pada Tanggal-tanggal  
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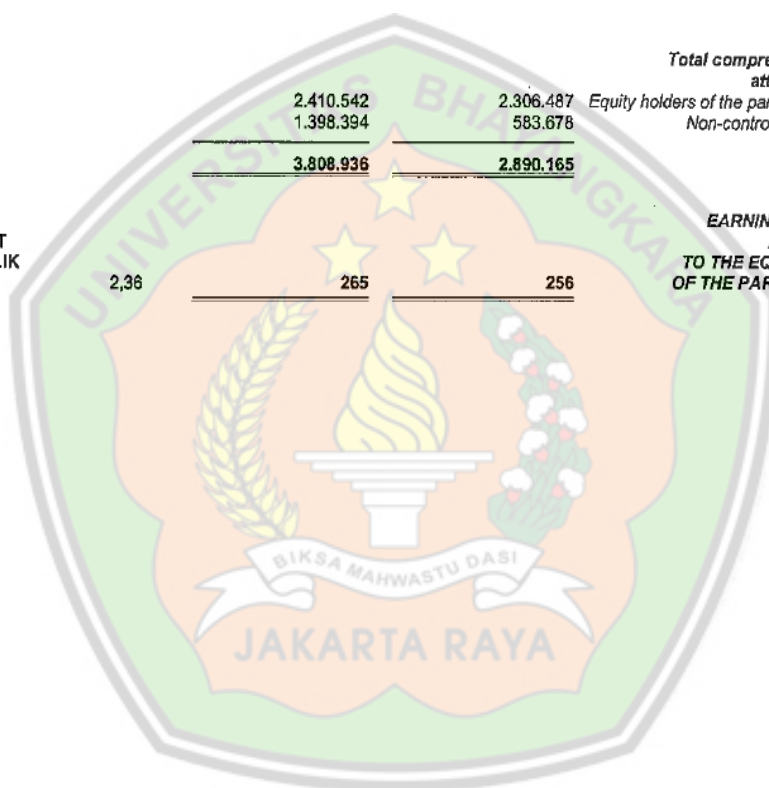
**PT INDOFOOD SUKSES MAKMUR Tbk  
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Nine Months Ended  
September 30, 2011 and 2010 (Unaudited)  
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	Catatan/ Notes	2011 (Sembilan Bulan/ Nine Months)	2010 (Sembilan Bulan/ Nine Months)	
<b>PENJUALAN NETO</b>	2,25, 30,37	33.773.472	28.308.902	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,12,26, 30	24.180.695	19.137.288	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>9.582.877</b>	<b>9.171.616</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,12,27, 30	(2.614.734)	(2.517.606)	Selling and distribution expenses
Beban umum dan administrasi	2,27,30	(1.754.884)	(1.793.631)	General and administrative expenses
Pendapatan operasi lain	2,27	215.704	168.254	Other operating income
Beban operasi lain	2,27	(243.760)	(379.031)	Other operating expenses
Bagian atas rugi neto entitas asosiasi	2	(1.703)	(8.508)	Share in net loss of associated companies
<b>LABA USAHA</b>	37	<b>5.183.500</b>	<b>4.641.094</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,28,37	319.579	239.084	Finance income
Beban keuangan	2,29,37	(652.608)	(928.968)	Finance expenses
<b>LABA SEBELUM MANFAAT/ (BEBAN) PAJAK PENGHASILAN</b>	19,37	<b>4.850.473</b>	<b>3.951.190</b>	<b>INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)</b>
<b>MANFAAT/(BEBAN) PAJAK PENGHASILAN</b>	2,3,19			<b>INCOME TAX BENEFIT/ (EXPENSE)</b>
Periode berjalan		(1.345.573)	(1.327.757)	Current
Tangguhan		218.667	207.560	Deferred
Beban Pajak Penghasilan - Neto	19,37	(1.126.906)	(1.120.197)	Income Tax Expense - Net
<b>LABA NETO PERIODE BERJALAN</b>	37	<b>3.723.567</b>	<b>2.830.993</b>	<b>NET INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				<b>Other comprehensive income</b>
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual		112.620	119.120	Unrealized gains on available for sale financial assets
Selisih kurs atas penjabaran laporan keuangan		(27.251)	(59.948)	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		65.369	59.172	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>3.808.936</b>	<b>2.890.165</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>

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Nine Months Ended  
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Except Per Share Data)**

	Catatan/ Notes	2011 (Sembilan Bulan/ Nine Months)	2010 (Sembilan Bulan/ Nine Months)	
Laba neto yang dapat diatribusikan kepada:				<b>Net income attributable to:</b>
Pemilik entitas induk		2.323.699	2.247.783	<i>Equity holders of the parent company</i>
Kepentingan nonpengendali		1.399.868	583.210	<i>Non-controlling interests</i>
<b>Total</b>		<b><u>3.723.567</u></b>	<b><u>2.830.993</u></b>	<b>Total</b>
 Total laba komprehensif yang dapat diatribusikan kepada:				 <b>Total comprehensive income attributable to:</b>
Pemilik entitas induk		2.410.542	2.306.487	<i>Equity holders of the parent company</i>
Kepentingan nonpengendali		1.398.394	583.678	<i>Non-controlling interests</i>
<b>Total</b>		<b><u>3.808.936</u></b>	<b><u>2.890.165</u></b>	<b>Total</b>
 <b>LABA PER SAHAM YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b>	 <b>2,36</b>	 <b><u>265</u></b>	 <b><u>256</u></b>	 <b>EARNINGS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE PARENT COMPANY</b>





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	Catatan/ Notes	31 Desember 2011/ December 31, 2011	31 Desember 2010/ December 31, 2010	31 Desember 2009/ December 31, 2009	1 Januari 2009/ 31 Desember 2008/ January 1, 2009/ December 31, 2008	
<b>ASET</b>						<b>ASSETS</b>
<b>ASET LANCAR</b>						<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,32,38	13.040.048	10.430.353	4.474.830	4.271.208	Cash and cash equivalents
Investasi jangka pendek	5,32	574.800	481.725	331.330	623.134	Short-term investments
Piutang Usaha	2,3,32,38 6					Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan kerugian penurunan nilai piutang usaha sebesar Rp42.485 pada tanggal 31 Desember 2011 (31 Desember 2010: Rp58.123, 31 Desember 2009: Rp50.285 dan 1 Januari 2009/ 31 Desember 2008: Rp88.835)		2.584.084	2.245.977	1.843.518	2.087.348	Trade Third parties - net of allowance for impairment losses on trade receivables of Rp42,485 as of December 31, 2011 (December 31, 2010: Rp58,123, December 31, 2009: Rp50,285 and January 1, 2009/ December 31, 2008: Rp88,835)
Pihak beresial	30	327.719	154.508	112.650	172.734	Related parties
Bukan usaha						Non-trade
Pihak ketiga - neto	31	393.844	157.064	228.788	404.927	Third parties - net
Pihak beresial	7,30,31	383.858	128.728	113.522	95.962	Related parties
Persediaan - neto	2,3,8,20	6.538.343	5.844.141	5.117.484	6.061.219	Inventories - net
Uang muka dan jaminan	3,9	305.555	326.284	253.832	286.128	Advances and deposits
Pajak dibayar di muka	2,19	117.424	214.822	271.422	186.701	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	148.949	179.578	112.613	61.672	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,31	100.310	125.818	109.258	92.230	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>24.501.734</b>	<b>20.077.094</b>	<b>12.967.241</b>	<b>14.323.261</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>						<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,19	479.041	455.330	830.856	358.755	Claims for tax refund
Piutang plasma - neto	2,3,32,35	548.479	600.858	408.137	401.172	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	688.000	492.514	348.599	229.515	Deferred tax assets - net
Penyerahan jangka panjang	2,10,37	88.219	24.484	31.640	184.864	Long-term investments
Tanaman perkebunan	2,11,20,31					Plantations
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.556.528 pada tanggal 31 Desember 2011 (31 Desember 2010: Rp1.264.861, 31 Desember 2009: Rp1.043.718 dan 1 Januari 2009/ 31 Desember 2008: Rp803.377)		4.510.700	4.000.320	3.802.005	3.618.678	Mature plantations - net of accumulated amortization of Rp1,556,528 as of December 31, 2011 (December 31, 2010: Rp1,264,861 December 31, 2009 Rp1,043,718 and January 1, 2009/ December 31, 2008: Rp803,377)
Tanaman belum menghasilkan		1.881.244	1.915.420	2.027.025	1.593.691	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp7.984.749 pada tanggal 31 Desember 2011 (31 Desember 2010: Rp7.108.841, 31 Desember 2009: Rp6.256.782 dan 1 Januari 2009/ 31 Desember 2008: Rp5.578.072)	2,3,12,20 31	12.021.013	11.737.142	10.798.021	9.588.545	Fixed assets - net of accumulated depreciation of Rp7,984,749 as of December 31, 2011 (December 31, 2010: Rp7,108,841, December 31, 2009: Rp6,256,782 and January 1, 2009/ December 31, 2008: Rp5,578,072)
Beban ditangguhkan - neto	2	698.802	827.787	494.288	584.158	Deferred charges - net
Goodwill	1,2,3,13	3.878.674	3.878.674	4.387.780	4.481.524	Goodwill
Aset tidak berwujud - neto	2,13	2.198.433	2.331.671	2.484.910	2.508.148	Intangible assets - net
Aset tidak lancar lainnya	2,12,14, 30,31,32	1.218.694	1.133.994	2.044.473	1.673.000	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>26.084.199</b>	<b>27.197.961</b>	<b>27.415.712</b>	<b>25.268.048</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	37	<b>53.585.933</b>	<b>47.275.955</b>	<b>40.382.953</b>	<b>39.591.309</b>	<b>TOTAL ASSETS</b>



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	Catatan/ Notes	31 Desember 2011/ December 31, 2011	31 Desember 2010/ December 31, 2010	31 Desember 2009/ December 31, 2009	1 Januari 2009/ 31 Desember 2008/ January 1, 2009/ December 31, 2008	
<b>LIABILITAS DAN EKUITAS</b>						<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>						<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>						<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,15,32	2.842.973	2.360.484	5.017.503	7.634.711	Short-term bank loans and overdraft
Utang trust receipts	2,16,32,38	2.160.600	1.760.829	363.756	2.153.921	Trust receipts payable
Utang Usaha	2,32,38					Accounts payable
Usaha	17					Trade
Pihak ketiga		1.684.284	1.619.474	1.604.014	2.449.368	Third parties
Pihak berelasi	30	115.452	120.489	82.604	65.321	Related parties
Bukan usaha						Non-trade
Pihak ketiga	31	757.635	629.313	493.207	449.348	Third parties
Pihak berelasi	1,7	310.384	266.546	290.317	208.559	Related parties
Biaya masih harus dibayar	2,18,32	1.534.014	1.683.353	1.326.468	1.103.395	Accrued expenses
Utang pajak	2,19	417.870	466.793	629.569	598.091	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,20,32,38					Current maturities of long-term debts
Utang bank	12	1.039.225	947.928	1.331.737	606.610	Bank loans
Utang obligasi		1.962.558	-	-	975.309	Bonds payable
Utang pembelian aset tetap		6.259	2.839	4.050	2.367	Liability for purchases of fixed assets
Utang sewa pembiayaan		50	970	5.204	8.058	Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>12.891.304</b>	<b>9.868.118</b>	<b>11.148.629</b>	<b>18.266.068</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>						<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,20,32					Long-term debts - net of current maturities
Utang bank	8,11,12	3.313.280	4.960.094	6.242.949	5.204.922	Bank loans
Utang obligasi		2.327.712	4.282.995	4.313.910	1.969.588	Bonds payable
Utang pembelian aset tetap		33.575	9.819	10.433	7.103	Liability for purchases of fixed assets
Utang sewa pembiayaan		-	50	1.039	6.088	Finance lease liabilities
<b>Total Utang Jangka Panjang</b>		<b>6.874.687</b>	<b>8.262.968</b>	<b>10.688.331</b>	<b>7.207.701</b>	<b>Total Long-term Debts</b>
Liabilitas pajak tangguhan - neto	2,19	1.470.720	1.573.087	1.764.578	1.888.123	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,34	1.923.474	1.606.413	1.259.862	980.543	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,12,32	75.643	131.541	145.481	100.944	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>8.144.404</b>	<b>12.683.889</b>	<b>13.738.262</b>	<b>10.177.311</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	37	<b>21.876.708</b>	<b>22.423.117</b>	<b>24.888.781</b>	<b>28.432.389</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAK  
 LAPORAN POSISI KEUANGAN  
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 31 Desember 2011, 2010, 2009  
 dan 1 Januari 2009/  
 31 Desember 2008  
 (Disajikan dalam Jutaan Rupiah,  
 Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
 AND SUBSIDIARIES  
 CONSOLIDATED STATEMENTS OF  
 FINANCIAL POSITION (continued)  
 December 31, 2011, 2010, 2009  
 and January 1, 2009/  
 December 31, 2008  
 (Expressed in Millions of Rupiah,  
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	Catatan/ Notes	31 Desember 2011/ December 31, 2011	31 Desember 2010/ December 31, 2010	31 Desember 2009/ December 31, 2009	1 Januari 2009/ 31 Desember 2008 January 1, 2009/ December 31, 2008	
<b>EKUITAS</b>						<b>EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk						Equity Attributable to the Equity Holders of the Parent Entity
Modal saham - nilai nominal Rp100 per saham						Capital stock - Rp100 par value per share
Modal dasar - 30.000.000.000 saham						Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	21	878.043	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agio saham	22	1.497.733	1.497.733	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi restrukturisasi antara entitas sependengali	2	(975.484)	(975.484)	(975.484)	(975.484)	Difference in value of restructuring transactions among entities under common control
Laba yang belum terealisasi atas investasi efek - neto	2	487.283	371.538	250.167	185.315	Unrealized gains on investments in marketable securities - net
Selisih perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,22	6.520.488	6.045.575	1.507.588	1.459.855	Difference arising from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	(31.499)	(43.586)	5.880	197.684	Foreign exchange differences from financial statements translation
Saldo laba						Retained earnings
Telah ditentukan penggunaannya	23	75.000	70.000	65.000	60.000	Appropriated
Belum ditentukan penggunaannya		10.945.235	9.040.852	6.926.568	5.268.387	Unappropriated
<b>Sub-total</b>		<b>19.396.797</b>	<b>16.784.671</b>	<b>10.155.495</b>	<b>8.571.533</b>	<b>Sub-total</b>
Kepentingan Nonpengendali	2,24	12.213.428	8.068.167	5.340.677	4.587.407	Non-controlling Interests
<b>TOTAL EKUITAS</b>		<b>31.610.225</b>	<b>24.852.838</b>	<b>15.496.172</b>	<b>13.158.940</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>53.585.933</b>	<b>47.275.955</b>	<b>40.382.953</b>	<b>39.591.309</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN**

**Tahun yang Berakhir pada Tanggal-tanggal  
31 Desember 2011, 2010 dan 2009  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
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COMPREHENSIVE INCOME**

**Years Ended December 31, 2011, 2010  
and 2009  
(Expressed in Millions of Rupiah,  
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	Catatan/ Notes	31 Desember 2011/ December 31, 2011	31 Desember 2010/ December 31, 2010	31 Desember 2009/ December 31, 2009	
PERJUALAN NETO	2,25, 30,37	45.332.256	38.403.360	37.337.319	NET SALES
BEBAN POKOK PENJUALAN	2,12,28, 30	32.749.190	28.916.354	28.940.618	COST OF GOODS SOLD
LABA BRUTO		12.583.066	12.487.006	10.456.501	GROSS PROFIT
Beban penjualan dan distribus	2,12,27,30	(3.549.978)	(3.397.951)	(3.237.580)	Selling and distribution expenses
Beban umum dan administratif	2,27,30	(2.314.374)	(2.338.537)	(2.152.737)	General and administrative expenses
Pendapatan operasi lain	2,27,31	479.716	233.848	184.719	Other operating income
Beban operasi lain	2,27	(345.981)	(577.430)	(560.631)	Other operating expenses
Bagian atas laba/(rugi) neto entitas asosiasi	2,37	(1.462)	(10.513)	3.435	Share in net income/(loss) of associated entities
LABA USAHA	37	6.661.019	6.296.063	4.623.707	INCOME FROM OPERATIONS
Pendapatan keuangan	2,26,37	437.430	308.010	961.370	Finance income
Beban keuangan	2,29,37	(936.093)	(1.171.698)	(1.541.264)	Finance expense
LABA SEBELUM MANFAAT/ (BEBAN) PAJAK PENGHASILAN	19,37	6.382.389	5.432.375	4.063.813	INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)
MANFAAT/(BEBAN) PAJAK PENGHASILAN	2,3,19				INCOME TAX BENEFIT/ (EXPENSE)
Kini		(1.736.906)	(1.771.258)	(1.481.788)	Current
Tenggahan		276.189	273.691	274.754	Deferred
Beban Pajak Penghasilan - Neto	19,37	(1.460.716)	(1.497.567)	(1.207.033)	Income Tax Expense - Net
LABA TAHUN BERJALAN	37	4.891.673	3.934.808	2.856.781	INCOME FOR THE YEAR
Pendapatan komprehensif lain: Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual		113.685	131.451	61.332	Other comprehensive income: Unrealized gains on available for sale financial assets
Selisih kurs atas perjabaran laporan keuangan		12.067	(40.468)	(191.804)	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		125.752	90.983	(130.472)	Other comprehensive income
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		5.017.425	4.016.793	2.726.309	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat distribusikan kepada:					Income for the year attributable to:
Pemilik entitas induk		3.077.180	2.952.658	2.075.861	Equity holders of the parent entity
Kepentingan nonpengendali		1.814.493	981.950	780.920	Non-controlling interests
Total		4.891.673	3.934.608	2.856.781	Total
Total laba komprehensif tahun berjalan yang dapat distribusikan kepada:					Total comprehensive income for the year attributable to:
Pemilik entitas induk		3.203.698	3.029.657	1.946.466	Equity holders of the parent entity
Kepentingan nonpengendali		1.813.527	987.126	779.814	Non-controlling interests
Total		5.017.425	4.016.783	2.726.309	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK	2,36	369	336	236	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE PARENT ENTITY



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March 31, 2012 (Unaudited)  
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(Audited)  
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	Catatan/ Notes	31 Maret 2012/ March 31, 2012	31 Desember 2011/ December 31, 2011	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,32,38	14.365.776	13.049.048	Cash and cash equivalents
Investasi jangka pendek	5,32	607.914	574.800	Short-term investments
Piutang Usaha	2,3,32,38 6			Accounts receivable Trade
Pihak ketiga - setelah dikurangi penyisihan kerugian penurunan nilai piutang usaha sebesar Rp36.375 pada tanggal 31 Maret 2012 (31 Desember 2011 : Rp42.465)		2.896.012	2.584.084	Third parties - net of allowance for impairment losses on trade receivables of Rp36,375 as of March 31, 2012 (December 31, 2011 : Rp42,465)
Pihak berelasi	30	254.939	327.719	Related parties
Bukan usaha				Non-trade
Pihak ketiga - neto	31	395.083	393.644	Third parties - net
Pihak berelasi	7,30,31	254.973	363.858	Related parties
Persediaan - neto	2,3,8,20	6.397.247	6.536.343	Inventories - net
Uang muka dan jaminan	3,9	882.332	305.555	Advances and deposits
Pajak dibayar di muka	2,19	115.537	117.424	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	186.719	148.949	Future cane crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,31	195.726	100.310	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>26.552.258</b>	<b>24.501.734</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,19	474.807	479.941	Claims for tax refund
Piutang plasma - neto	2,3,32,35	548.722	546.479	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	708.981	668.000	Deferred tax assets - net
Penyertaan jangka panjang	2,10,37	86.176	86.219	Long-term investments
Tanaman perkebunan	2,11,20,31			Plantations
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.634.396 pada tanggal 31 Maret 2012 (31 Desember 2011 : Rp1.556.526)		4.566.524	4.510.700	Mature plantations - net of accumulated amortization of Rp1,634,396 as of March 31, 2012 (December 31, 2011 : Rp1,556,526)
Tanaman belum menghasilkan		1.874.889	1.881.244	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp8.184.538 pada tanggal 31 Maret 2012 (31 Desember 2011 : Rp7.984.749)	2,3,12,20 31	13.203.071	12.921.013	Fixed assets - net of accumulated depreciation of Rp8,184,538 as of March 31, 2012 (December 31, 2011 : Rp7,984,749)
Beban ditangguhkan - neto	2	683.253	696.802	Deferred charges - net
Goodwill	1,2,3,13	3.878.674	3.878.674	Goodwill
Aset tidak berwujud - neto	2,3,13	2.165.123	2.198.433	Intangible assets - net
Aset tidak lancar lainnya	2,12,14, 30,31	1.352.662	1.216.694	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>29.542.882</b>	<b>29.084.199</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	<b>37</b>	<b>56.095.140</b>	<b>53.585.933</b>	<b>TOTAL ASSETS</b>

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	Catatan/ Notes	31 Maret 2012/ March 31, 2012	31 Desember 2011/ December 31, 2011	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,15,32	3.069.388	2.842.973	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,16,32,38	2.580.440	2.160.600	Trust receipts payable
Utang Usaha	2,32,38			Accounts payable
Pihak ketiga	17	1.973.450	1.684.284	Trade
Pihak berelasi	30	112.685	115.452	Third parties
Bukan usaha				Related parties
Pihak ketiga	12,31	985.489	757.635	Non-trade
Pihak berelasi	1,7	277.238	310.384	Third parties
Biaya masih harus dibayar	2,18,32	1.432.316	1.534.014	Related parties
Utang pajak	2,19	658.423	417.870	Accrued expenses
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,20,32,38			Taxes payable
Utang bank	12	1.026.483	1.039.225	Current maturities of long-term debts
Utang obligasi	2,20	1.963.639	1.962.558	Bank loans
Utang pembelian aset tetap	20,38	6.337	6.259	Bonds payable
Utang sewa pembiayaan		14	50	Liability for purchases of fixed assets
				Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>14.085.902</b>	<b>12.831.304</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,20,32			Long-term debts - net of current maturities
Utang bank	8,11,12	3.170.210	3.313.280	Bank loans
Utang obligasi	2,20	2.328.818	2.327.712	Bonds payable
Utang pembelian aset tetap	20,38	33.990	33.575	Liability for purchases of fixed assets
<b>Total Utang Jangka Panjang</b>		<b>5.533.018</b>	<b>5.674.567</b>	<b>Total Long-term Debts</b>
Liabilitas pajak tangguhan - neto	2,19	1.440.754	1.470.720	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,34	2.017.289	1.923.474	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,12,32	73.163	75.643	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>9.064.224</b>	<b>9.144.404</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>37</b>	<b>23.150.126</b>	<b>21.975.708</b>	<b>TOTAL LIABILITIES</b>



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March 31, 2012 (Unaudited)  
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	<b>Catatan/ Notes</b>	<b>31 Maret 2012/ March 31, 2012</b>	<b>31 Desember 2011/ December 31, 2011</b>	
<b>EKUITAS</b>				<b>EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to the Equity Holders of the Parent Entity
Modal saham - nilai nominal				Capital stock - Rp100 (full amount)
Rp100 (angka penuh) per saham				par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	21	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agio saham	22	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi restrukturisasi antara entitas sepengendali	2	(975.484)	(975.484)	Difference in value of restructuring transactions among entities under common control
Laba yang belum terealisasi atas investasi efek - neto	2	518.957	487.283	Unrealized gains on investments in marketable securities - net
Selisih perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,22	6.528.641	6.520.486	Difference arising from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	(44.084)	(31.499)	Foreign exchange differences from financial statements translation
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	23	75.000	75.000	Appropriated
Belum ditentukan penggunaannya		11.760.264	10.945.235	Unappropriated
Sub-total		20.239.070	19.396.797	Sub-total
Kepentingan Nonpengendali	2,24	12.705.944	12.213.428	Non-controlling Interests
<b>TOTAL EKUITAS</b>		<b>32.945.014</b>	<b>31.610.225</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>56.095.140</b>	<b>53.585.933</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
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KONSOLIDASIAN**

Tiga Bulan yang Berakhir pada Tanggal-tanggal  
31 Maret 2012 dan 2011 (Tidak Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)

**PT INDOFOOD SUKSES MAKMUR Tbk  
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COMPREHENSIVE INCOME**

Three Months Ended  
March 31, 2012 and 2011 (Unaudited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

	Catatan/ Notes	2012 (Tiga Bulan/ Three Months)	2011 (Tiga Bulan/ Three Months)	
<b>PENJUALAN NETO</b>	2,25, 30,37	11.826.831	10.761.188	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,12,26, 30	8.554.126	7.438.460	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>3.272.705</b>	<b>3.322.728</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,12,27,30	(895.489)	(893.948)	Selling and distribution expenses
Beban umum dan administrasi	2,27,30	(600.772)	(598.873)	General and administrative expenses
Pendapatan operasi lain	2,27,31	65.113	66.899	Other operating income
Beban operasi lain	2,27	(62.196)	(71.596)	Other operating expenses
Bagian atas rugi neto entitas asosiasi	2,37	(42)	(3.061)	Share in net loss of associated entities
<b>LABA USAHA</b>	37	<b>1.779.319</b>	<b>1.772.149</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,28,37	164.896	113.785	Finance income
Beban keuangan	2,29,37	(252.134)	(221.773)	Finance expense
<b>LABA SEBELUM MANFAAT/(BEBAN) PAJAK PENGHASILAN</b>	19,37	<b>1.692.081</b>	<b>1.664.161</b>	<b>INCOME BEFORE INCOME TAX BENEFIT/(EXPENSE)</b>
<b>MANFAAT/(BEBAN) PAJAK PENGHASILAN</b>	2,3,19			<b>INCOME TAX BENEFIT/(EXPENSE)</b>
Kini		(466.351)	(467.073)	Current
Tangguhan		60.754	31.901	Deferred
Beban Pajak Penghasilan - Neto	19,37	(405.597)	(435.172)	Income Tax Expense - Net
<b>LABA PERIODE BERJALAN</b>	37	<b>1.286.484</b>	<b>1.228.989</b>	<b>INCOME FOR THE PERIOD</b>
<b>Pendapatan komprehensif lain:</b>				<b>Other comprehensive income:</b>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual		33.759	(13.241)	Unrealized gains (losses) on available for sale financial assets
Selisih kurs atas penjabaran laporan keuangan		(12.503)	(41.574)	Foreign exchange differences from financial statements translation
<b>Pendapatan komprehensif lain</b>		<b>21.256</b>	<b>(54.815)</b>	<b>Other comprehensive income</b>
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>1.307.740</b>	<b>1.174.174</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
<b>Labanya periode berjalan yang dapat diatribusikan kepada:</b>				<b>Income for the period attributable to:</b>
Pemilik entitas induk		815.029	735.612	Equity holders of the parent entity
Keperluan nonpengendali		471.455	493.377	Non-controlling interests
<b>Total</b>		<b>1.286.484</b>	<b>1.228.989</b>	<b>Total</b>

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

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN (lanjutan)  
Tiga Bulan yang Berakhir pada Tanggal-tanggal  
31 Maret 2012 dan 2011 (Tidak Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME (continued)  
Three Months Ended  
March 31, 2012 and 2011 (Unaudited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	2012 (Tiga Bulan/ Three Months)	2011 (Tiga Bulan/ Three Months)	
<b>Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk		835.558	680.991	Equity holders of the parent entity
Kepentingan nonpengendali		472.182	493.183	Non-controlling interests
<b>Total</b>		<b>1.307.740</b>	<b>1.174.174</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2,36</b>	<b>93</b>	<b>84</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
30 Juni 2012 (Tidak Diaudit) dan  
31 Desember 2011 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
June 30, 2012 (Unaudited) and  
December 31, 2011 (Audited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	30 Juni 2012/ June 30, 2012	31 Desember 2011/ December 31, 2011	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,34,38	13.814.774	13.049.048	Cash and cash equivalents
Investasi jangka pendek	5,34	518.798	574.800	Short-term investments
Piutang Usaha	2,3,34,38			Accounts receivable
Usaha	6			Trade
Pihak ketiga - setelah dikurangi penyisihan kerugian penurunan nilai piutang usaha sebesar Rp35.876 pada tanggal 30 Juni 2012 (31 Desember 2011: Rp42.465)		2.925.498	2.584.084	Third parties - net of allowance for impairment losses on trade receivables of Rp35,876 as of June 30, 2012 (December 31, 2011: Rp42,465)
Pihak berelasi	32	293.946	327.719	Related parties
Bukan usaha				Non-trade
Pihak ketiga - neto	33	297.298	393.644	Third parties - net
Pihak berelasi	7,32,33	271.155	363.858	Related parties
Persediaan - neto	2,3,8,20,32	6.645.518	6.536.343	Inventories - net
Uang muka dan jaminan	9	619.825	305.555	Advances and deposits
Pajak dibayar dimuka	2,19	265.917	117.424	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	155.492	148.949	Future cane crop expenditures
Beban dibayar dimuka dan aset lancar lainnya	2,33	272.557	100.310	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>26.080.778</b>	<b>24.501.734</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,19	423.995	479.941	Claims for tax refund
Piutang plasma - neto	2,3,33,34,36	555.722	546.479	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	777.593	668.000	Deferred tax assets - net
Penyertaan jangka panjang	2,10,37	215.159	86.219	Long-term investments
Tanaman perkebunan	2,11,20,33			Plantations
Tanaman telah menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.713.490 pada tanggal 30 Juni 2012 (31 Desember 2011: Rp1.556.526)		4.635.002	4.510.700	Mature plantations - net of accumulated amortization of Rp1,713,490 as of June 30, 2012 (December 31, 2011: Rp1,556,526)
Tanaman belum menghasilkan		1.944.794	1.881.244	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp8.427.085 pada tanggal 30 Juni 2012 (31 Desember 2011: Rp7.984.749)	2,3,12,20,32,33	14.276.224	12.921.013	Fixed assets - net of accumulated depreciation of Rp8,427,085 as of June 30, 2012 (December 31, 2011: Rp7,984,749)
Beban ditangguhkan - neto	2	410.499	696.802	Deferred charges - net
Goodwill	2,3,13	3.878.674	3.878.674	Goodwill
Aset tidak berwujud - neto	2,3,13	2.131.814	2.198.433	Intangible asset - net
Aset tidak lancar lainnya	2,12,14,32,34	1.453.855	1.216.694	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>30.703.331</b>	<b>29.084.199</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	37	<b>56.784.109</b>	<b>53.585.933</b>	<b>TOTAL ASSETS</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
30 Juni 2012 (Tidak Diaudit) dan  
31 Desember 2011 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (continued)  
June 30, 2012 (Unaudited) and  
December 31, 2011 (Audited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	30 Juni 2012/ June 30, 2012	31 Desember 2011/ December 31, 2011	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,15, 34,35,38	2.586.127	2.842.973	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,16, 34,35,38	2.713.686	2.160.600	Trust receipts payable
Utang Usaha	2,34,35,38 17			Accounts payable
Pihak ketiga		2.143.816	1.684.284	Trade
Pihak berelasi	32	171.063	115.452	Third parties
Bukan usaha				Related parties
Pihak ketiga	12,33	1.056.486	757.635	Non-trade
Pihak berelasi	7,32	284.472	310.384	Third parties
Utang dividen	2,24	1.536.575	-	Related parties
Biaya masih harus dibayar	2,18,34,35	1.559.157	1.534.014	Dividend payable
Utang pajak	2,3,19	482.997	417.870	Accrued expenses
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,20,34,35			Taxes payable
Utang bank	8,11,12,38	949.926	1.039.225	Current maturities of long-term debts
Utang obligasi		-	1.962.558	Bank loans
Utang pembelian aset tetap	38	7.828	6.259	Bonds payable
Utang sewa pembiayaan		-	50	Liability for purchases of fixed assets
<b>Total Liabilitas Jangka Pendek</b>		<b>13.492.133</b>	<b>12.831.304</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,20,34,35 8,11,12,38	3.210.585	3.313.280	Long-term debts - net of current maturities
Utang obligasi dan Sukuk Ijarah		4.320.486	2.327.712	Bank loans
Utang pembelian aset tetap	38	43.575	33.575	Bonds and Sukuk Ijarah payables
<b>Total Utang Jangka Panjang</b>		<b>7.574.646</b>	<b>5.674.567</b>	Liability for purchases of fixed assets
Liabilitas pajak tangguhan - neto	2,19	1.441.555	1.470.720	<b>Total Long-term Debts</b>
Liabilitas imbalan kerja karyawan	2,3,21	2.078.618	1.923.474	Deferred tax liabilities - net
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,12	132.468	75.643	Liabilities for employee benefits
<b>Total Liabilitas Jangka Panjang</b>		<b>11.227.287</b>	<b>9.144.404</b>	Estimated liabilities for assets dismantling costs
<b>TOTAL LIABILITAS</b>	37	<b>24.719.420</b>	<b>21.975.708</b>	<b>Total Non-current Liabilities</b>
				<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
30 Juni 2012 (Tidak Diaudit) dan  
31 Desember 2011 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (continued)  
June 30, 2012 (Unaudited) and  
December 31, 2011 (Audited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	30 Juni 2012/ June 30, 2012	31 Desember 2011/ December 31, 2011	
<b>EKUITAS</b>				<b>EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to the Equity Holders of the Parent Entity
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agio saham	23	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi restrukturisasi antara entitas sepengendali	2	(975.484)	(975.484)	Difference in value of restructuring transactions among entities under common control
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	432.005	487.283	Unrealized gains on available-for-sale financial assets
Selisih perubahan ekuitas entitas anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	6.530.349	6.520.486	Difference from changes in equity of subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	37.727	(31.499)	Foreign exchange differences from financial statements translation
Saldo laba	24			Retained earnings
Telah ditentukan penggunaannya		80.000	75.000	Appropriated
Belum ditentukan penggunaannya		11.087.498	10.945.235	Unappropriated
<b>Sub-total</b>		<b>19.567.871</b>	<b>19.396.797</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,25	<b>12.496.818</b>	<b>12.213.428</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>32.064.689</b>	<b>31.610.225</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>56.784.109</b>	<b>53.585.933</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN**

Enam Bulan yang Berakhir pada Tanggal-tanggal  
30 Juni 2012 dan 2011 (Tidak Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME**

Six Months Ended  
June 30, 2012 and 2011 (Unaudited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

	Catatan/ Notes	30 Juni 2012/ June 30, 2012 (Enam Bulan/ Six Months)	30 Juni 2011/ June 30, 2011 (Enam Bulan/ Six Months)	
<b>PENJUALAN NETO</b>	2,27,32,37	24.576.468	21.843.659	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,12,28,32,33	17.851.672	15.520.922	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>6.724.796</b>	<b>6.322.737</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,12, 29,32,33	(1.917.734)	(1.696.843)	Selling and distribution expenses
Beban umum dan administrasi	2,12,29,32,33	(1.331.772)	(1.154.805)	General and administrative expenses
Pendapatan operasi lain	2,29,32,33	267.651	153.911	Other operating income
Beban operasi lain	2,29	(170.839)	(144.231)	Other operating expenses
<b>LABA USAHA</b>	37	<b>3.572.102</b>	<b>3.480.769</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,30,37	277.195	287.302	Finance income
Beban keuangan	2,31,37	(516.575)	(454.338)	Finance expenses
Bagian atas rugi/ neto entitas asosiasi	2,37	(8.970)	(2.124)	Share in net loss of associated entities
<b>LABA SEBELUM MANFAAT (BEBAN) PAJAK PENGHASILAN</b>	19,37	<b>3.323.752</b>	<b>3.311.609</b>	<b>INCOME BEFORE INCOME TAX BENEFIT (EXPENSE)</b>
<b>MANFAAT (BEBAN) PAJAK PENGHASILAN</b>	2,3,19			<b>INCOME TAX BENEFIT (EXPENSE)</b>
Kini		(936.378)	(908.780)	Current
Tangguhan		138.758	149.260	Deferred
Beban Pajak Penghasilan - Neto	19,37	(797.620)	(759.520)	Income Tax Expense - Net
<b>LABA PERIODE BERJALAN</b>	37	<b>2.526.132</b>	<b>2.552.089</b>	<b>INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				Other comprehensive income
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual		(55.758)	121.804	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	69.226	(58.167)	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		13.468	63.637	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>2.539.600</b>	<b>2.615.726</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk		1.683.838	1.580.469	Equity holders of the parent entity
Kepentingan nonpengendali		842.294	971.620	Non-controlling interests
<b>Total</b>		<b>2.526.132</b>	<b>2.552.089</b>	<b>Total</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN (lanjutan)  
Enam Bulan yang Berakhir pada Tanggal-tanggal  
30 Juni 2012 dan 2011 (Tidak Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME (continued)  
Six Months Ended  
June 30, 2012 and 2011 (Unaudited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	30 Juni 2012/ June 30, 2012 (Enam Bulan/ Six Months)	30 Juni 2011/ June 30, 2011 (Enam Bulan/ Six Months)	
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:				<i>Total comprehensive income for the period attributable to:</i>
Pemilik entitas induk		1.697.519	1.643.157	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali		842.081	972.569	<i>Non-controlling interests</i>
<b>Total</b>		<b>2.539.600</b>	<b>2.615.726</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2,26</b>	<b>192</b>	<b>180</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>





**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
30 September 2012 (Tidak Diaudit) dan  
31 Desember 2011 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION  
September 30, 2012 (Unaudited) and  
December 31, 2011 (Audited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	30 September 2012/ September 30, 2012	31 Desember 2011/ December 31, 2011	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,34,38	12.961.410	13.049.048	Cash and cash equivalents
Investasi jangka pendek	5,34	520.268	574.800	Short-term investments
Piutang Usaha	2,3,34,38 6			Accounts receivable Trade
Pihak ketiga - setelah dikurangi penyisihan kerugian penurunan nilai piutang usaha sebesar Rp35.365 pada tanggal 30 September 2012 (31 Desember 2011: Rp42.465)		2.647.279	2.584.084	Third parties - net of allowance for impairment losses on trade receivables of Rp35,365 as of September 30, 2012 (December 31, 2011: Rp42,465)
Pihak berelasi	32	318.918	327.719	Related parties Non-trade
Bukan usaha				Third parties - net
Pihak ketiga - neto	33	292.902	393.644	Related parties
Pihak berelasi	7,32,33	179.400	363.858	Inventories - net
Persediaan - neto	2,3,8,20,32	7.410.620	6.536.343	Advances and deposits
Uang muka dan jaminan	9	412.287	305.555	Prepaid taxes
Pajak dibayar dimuka	2,19	360.873	117.424	Future cane crop expenditures
Beban tanaman tebu ditangguhkan	2	63.027	148.949	Prepaid expenses and other current assets
Beban dibayar dimuka dan aset lancar lainnya	2,33	306.763	100.310	
<b>Total Aset Lancar</b>		<b>25.473.747</b>	<b>24.501.734</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3	423.995	479.941	Claims for tax refund
Piutang plasma - neto	2,3,33,34,36	549.560	546.479	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	879.993	668.000	Deferred tax assets - net
Penyertaan jangka panjang	2,10,37	276.212	86.219	Long-term investments
Tanaman perkebunan	2,11,20,33			Plantations
Tanaman telah menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.794.669 pada tanggal 30 September 2012 (31 Desember 2011: Rp1.556.526)		4.751.803	4.510.700	Mature plantations - net of accumulated amortization of Rp1,794,669 as of September 30, 2012 (December 31, 2011: Rp1,556,526)
Tanaman belum menghasilkan		1.979.226	1.881.244	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp8.695.975 pada tanggal 30 September 2012 (31 Desember 2011: Rp7.984.749)	2,3,12,20, 32,33	15.002.459	12.821.013	Fixed assets - net of accumulated depreciation of Rp8,695,975 as of September 30, 2012 (December 31, 2011: Rp7,984,749)
Beban ditangguhkan - neto	2	412.621	696.802	Deferred charges - net
Goodwill	2,3,13	3.878.674	3.878.674	Goodwill
Aset tidak berwujud - neto	2,3,13	2.098.504	2.198.433	Intangible asset - net
Aset tidak lancar lainnya	2,12,14, 32	1.388.537	1.216.694	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>31.641.384</b>	<b>29.084.199</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	37	<b>57.115.131</b>	<b>53.585.933</b>	<b>TOTAL ASSETS</b>

PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
30 September 2012 (Tidak Diaudit) dan  
31 Desember 2011 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)

PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (continued)  
September 30, 2012 (Unaudited) and  
December 31, 2011 (Audited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

	Catatan/ Notes	30 September 2012/ September 30, 2012	31 Desember 2011/ December 31, 2011	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,15, 34,35,38	2.217.373	2.842.973	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,16, 34,35,38	3.166.491	2.160.600	Trust receipts payable
Utang Usaha	2,34,35,38 17			Accounts payable
Pihak ketiga		2.237.801	1.684.284	Trade
Pihak berelasi	32	155.411	115.452	Third parties
Bukan usaha	35			Related parties
Pihak ketiga	12,33	1.002.291	757.635	Non-trade
Pihak berelasi	7,32	289.891	310.384	Third parties
Biaya masih harus dibayar	2,18,34,35	1.564.427	1.534.014	Related parties
Utang pajak	2,3,19	552.486	417.870	Accrued expenses
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	34,35 2,8,20			Taxes payable
Utang bank	11,12,38	936.977	1.039.225	Current maturities of long-term debts
Utang obligasi		-	1.962.558	Bank loans
Utang pembelian aset tetap	20,38	7.688	6.259	Bonds payable
Utang sewa pembiayaan		-	50	Liability for purchases of fixed assets
				Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>12.132.836</b>	<b>12.831.304</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,20, 11,12,38	3.528.156	3.313.280	Long-term debts - net of current maturities
Utang bank		4.321.944	2.327.712	Bank loans
Utang obligasi dan Sukuk Ijarah				Bonds and Sukuk Ijarah payables
Utang pembelian aset tetap	20,38	44.072	33.575	Liability for purchases of fixed assets
<b>Total Utang Jangka Panjang</b>	34,35	<b>7.894.172</b>	<b>5.674.567</b>	<b>Total Long-term Debts</b>
Liabilitas pajak tangguhan - neto	2	1.456.326	1.470.720	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,21	2.153.337	1.923.474	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,12	137.867	75.643	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>11.641.702</b>	<b>9.144.404</b>	<b>Total Non-current Liabilities</b>
<b>TOTAL LIABILITAS</b>	37	<b>23.774.538</b>	<b>21.975.708</b>	<b>TOTAL LIABILITIES</b>

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DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN  
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30 September 2012 (Tidak Diaudit) dan  
31 Desember 2011 (Diaudit)  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (continued)  
September 30, 2012 (Unaudited) and  
December 31, 2011 (Audited)  
(Expressed in Millions of Rupiah,  
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	Catatan/ Notes	30 September 2012/ September 30, 2012	31 Desember 2011/ December 31, 2011	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to the Equity Holders of the Parent Entity</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) per value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Agio saham	23	1.497.733	1.497.733	Additional paid-in capital
Selisih nilai transaksi restrukturisasi antara entitas sepengendali	2	(975.484)	(975.484)	Difference in value of restructuring transactions among entities under common control
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	432.035	487.283	Unrealized gains on available-for-sale financial assets
Selisih perubahan ekuitas entitas anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	6.531.144	6.520.486	Difference from changes in equity of subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	61.074	(31.499)	Foreign exchange differences from financial statements translation
Saldo laba	24			Retained earnings
Telah ditentukan penggunaannya		80.000	75.000	Appropriated
Belum ditentukan penggunaannya		11.953.617	10.945.235	Unappropriated
<b>Sub-total</b>		<b>20.458.162</b>	<b>19.396.797</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,25	<b>12.882.431</b>	<b>12.213.428</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>33.340.593</b>	<b>31.610.225</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>57.115.131</b>	<b>53.585.933</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

PT INDOFOOD SUKSES MAKMUR Tbk  
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 Sembilan Bulan yang Berakhir pada  
 Tanggal-tanggal 30 September 2012 dan 2011  
 (Tidak Diaudit)  
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PT INDOFOOD SUKSES MAKMUR Tbk  
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 COMPREHENSIVE INCOME  
 Nine Months Ended  
 September 30, 2012 and 2011 (Unaudited)  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)

	Catatan/ Notes	30 September 2012/ September 30, 2012 (Sembilan Bulan/ Nine Months)	30 September 2011/ September 30, 2011 (Sembilan Bulan/ Nine Months)	
<b>PENJUALAN NETO</b>	2,27,32,37	<b>37.254.978</b>	<b>33.773.472</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,12,28,32,33	<b>26.953.075</b>	<b>24.190.595</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>10.301.903</b>	<b>9.582.877</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,12, 29,32,33	(2.975.093)	(2.614.734)	Selling and distribution expenses
Beban umum dan administrasi	2,12,29,32,33	(2.035.755)	(1.754.884)	General and administrative expenses
Pendapatan operasi lain	2,29,32,33	309.582	215.704	Other operating income
Beban operasi lain	2,29	(239.380)	(243.760)	Other operating expenses
<b>LABA USAHA</b>	37	<b>5.361.257</b>	<b>5.185.203</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,30,37	403.374	319.579	Finance income
Beban keuangan	2,31,37	(736.326)	(652.606)	Finance expenses
Bagian atas rugi neto entitas asosiasi	2,37	(17.389)	(1.703)	Share in net loss of associated entities
<b>LABA SEBELUM MANFAAT (BEBAN) PAJAK PENGHASILAN</b>	19,37	<b>5.010.916</b>	<b>4.850.473</b>	<b>INCOME BEFORE INCOME TAX BENEFIT (EXPENSE)</b>
<b>MANFAAT (BEBAN) PAJAK PENGHASILAN</b>	2,3			<b>INCOME TAX BENEFIT (EXPENSE)</b>
Kini		(1.432.504)	(1.345.573)	Current
Tangguhan		226.564	218.667	Deferred
Beban Pajak Penghasilan - Neto	37	(1.205.940)	(1.126.906)	Income Tax Expense - Net
<b>LABA PERIODE BERJALAN</b>	37	<b>3.804.976</b>	<b>3.723.567</b>	<b>INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				Other comprehensive income
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual		(54.288)	119.705	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	94.924	(27.251)	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		<b>40.636</b>	<b>92.454</b>	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>3.845.612</b>	<b>3.816.021</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk		2.549.957	2.323.699	Equity holders of the parent entity
Kepentingan nonpengendali		1.255.019	1.399.868	Non-controlling interests
<b>Total</b>		<b>3.804.976</b>	<b>3.723.567</b>	<b>Total</b>



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COMPREHENSIVE INCOME (continued)  
Nine Months Ended  
September 30, 2012 and 2011 (Unaudited)  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

Catatan/ Notes	30 September 2012/ September 30, 2012 (Sembilan Bulan/ Nine Months)	30 September 2011/ September 30, 2011 (Sembilan Bulan/ Nine Months)	
<b>Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:</b>			<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk	2.587.810	2.415.367	Equity holders of the parent entity
Kepentingan nonpengendali	1.257.802	1.400.654	Non-controlling interests
<b>Total</b>	<b>3.845.612</b>	<b>3.816.021</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2,26</b>	<b>290</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>



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December 31, 2012 and 2011  
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	Catatan/ Notes	2012	2011	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,34,35,38	13.343.028	13.049.048	Cash and cash equivalents
Investasi jangka pendek	2,3,5,34,35	552.726	574.800	Short-term investments
Piutang Usaha	2,3,34,35,38 6			Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan atas kerugian penurunan nilai piutang usaha sebesar Rp31.568 pada tanggal 31 Desember 2012 (2011: Rp42.465)		2.691.271	2.584.084	Trade
Pihak berelasi	32	321.888	327.719	Third parties - net of allowance for impairment losses on trade receivables
Bukan usaha				Rp31,568 as of December 31, 2012 (2011: Rp42,465)
Pihak ketiga	33	385.191	393.644	(2011: Rp42,465)
Pihak berelasi	7,32,33	219.391	363.858	Related parties
Persediaan - neto	2,3,8,20,32	7.782.594	6.536.343	Non-trade
Uang muka dan jaminan	9	393.203	305.555	Third parties
Pajak dibayar di muka	2,19	173.619	117.424	Parties
Beban tanaman tebu ditangguhkan	2	122.141	148.949	Inventories - net
Beban dibayar di muka dan aset lancar lainnya	2,33	217.920	100.310	Advances and deposits
<b>Total Aset Lancar</b>		<b>26.202.972</b>	<b>24.501.734</b>	Prepaid taxes
				Future cane crop expenditures
				Prepaid expenses and other current assets
				<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,19	517.471	479.941	Claims for tax refund
Piutang plasma - neto	2,3,33,34,36	542.643	546.479	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	902.850	668.000	Deferred tax assets - net
Penyerahan jangka panjang	2,10,37	295.565	86.219	Long-term investments
Tanaman perkebunan	2,3,11,20,33			Plantations
Tanaman telah menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.879.002 (2011: Rp1.556.526)		4.933.229	4.510.700	Mature plantations - net of accumulated amortization of Rp1,879,002 (2011: Rp1,556,526)
Tanaman belum menghasilkan		1.988.650	1.881.244	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp9.011.758 (2011: Rp7.984.749)	2,3,12,20,32,33	15.775.741	12.921.013	Fixed assets - net of accumulated depreciation of Rp9,011,758 (2011: Rp7,984,749)
Beban ditangguhkan - neto	2	433.540	696.802	Deferred charges - net
Goodwill	2,3,13	3.878.674	3.878.674	Goodwill
Aset tidak berwujud - neto	2,3,13	2.065.195	2.198.433	Intangible asset - net
Aset tidak lancar lainnya	2,12,14,32	1.787.677	1.216.694	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>33.121.235</b>	<b>29.084.199</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	37	<b>59.324.207</b>	<b>53.585.933</b>	<b>TOTAL ASSETS</b>

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December 31, 2012 and 2011  
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	Catatan/ Notes	2012	2011	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,15, 34,35,38	2.613.840	2.842.973	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,16, 34,35,38	3.856.065	2.160.600	Trust receipts payable
Utang Usaha	2,34,35,38 17			Accounts payable Trade
Pihak ketiga		2.281.949	1.684.284	Third parties
Pihak berelasi	32	155.068	115.452	Related parties
Bukan usaha				Non-trade
Pihak ketiga	12,33	1.135.178	757.635	Third parties
Pihak berelasi	7,32	347.296	310.384	Related parties
Beban akrual	2,18,34,35	1.252.665	1.017.968	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,18	621.265	516.046	Short-term employee benefits liability
Utang pajak	2,3,19	317.360	417.870	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,20,34,35			Current maturities of long-term debts
Utang bank	8,11,12,38	491.524	1.039.225	Bank loans
Utang obligasi		-	1.962.558	Bonds payable
Utang pembelian aset tetap	38	8.334	6.259	Liability for purchases of fixed assets
Utang sewa pembiayaan		-	50	Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>13.080.544</b>	<b>12.831.304</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,20,34,35			Long-term debts - net of current maturities
Utang bank	8,11,12,38	3.992.605	3.313.280	Bank loans
Utang obligasi dan Sukuk Ijarah		4.323.442	2.327.712	Bonds and Sukuk Ijarah payables
Utang pembelian aset tetap	38	37.780	33.575	Liability for purchases of fixed assets
<b>Total Utang Jangka Panjang</b>		<b>8.353.827</b>	<b>5.674.567</b>	<b>Total Long-term Debts</b>
Liabilitas pajak tangguhan - neto	2,19	1.362.434	1.470.720	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,21	2.292.691	1.923.474	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,3,12	92.037	75.643	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>12.100.989</b>	<b>9.144.404</b>	<b>Total Non-current Liabilities</b>
<b>TOTAL LIABILITAS</b>	37	<b>25.181.533</b>	<b>21.975.708</b>	<b>TOTAL LIABILITIES</b>

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	Catatan/ Notes	2012	2011	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to Equity Holders of the Parent Entity</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,23	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	464.664	487.283	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas entitas anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	6.524.586	6.520.486	Difference from changes in equity of subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	74.337	(31.499)	Foreign exchange differences from financial statements translation
Saldo laba	24			Retained earnings
Cadangan umum		80.000	75.000	Appropriated for general reserve
Belum ditentukan penggunaannya		12.664.836	10.945.235	Unappropriated
<b>Sub-total</b>		<b>21.208.715</b>	<b>19.396.797</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,25	<b>12.933.959</b>	<b>12.213.428</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>34.142.674</b>	<b>31.610.225</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>59.324.207</b>	<b>53.585.933</b>	<b>TOTAL LIABILITIES AND EQUITY</b>



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31 Desember 2012 dan 2011  
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Kecuali Dinyatakan Lain)

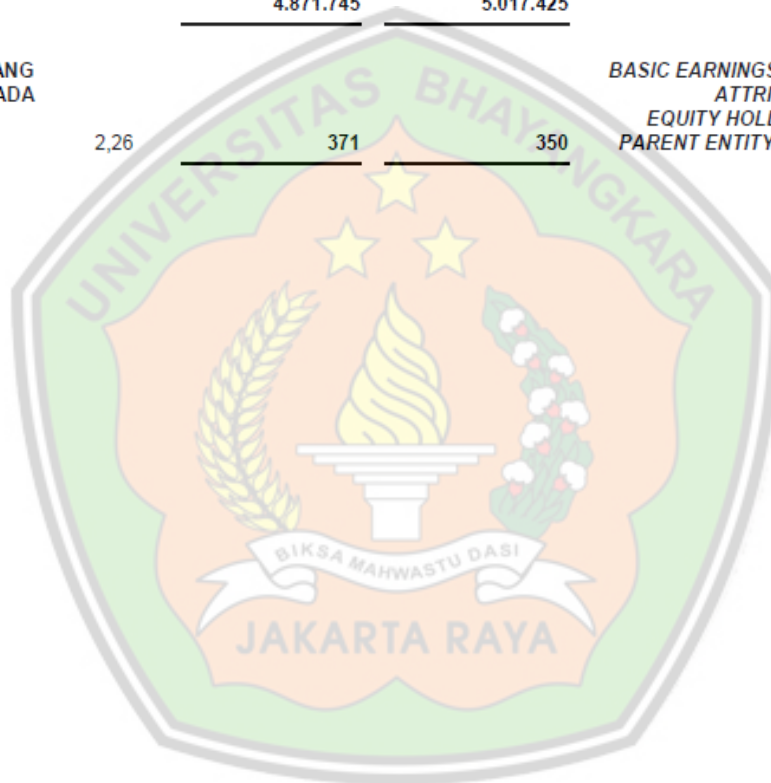
**PT INDOFOOD SUKSES MAKMUR Tbk  
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COMPREHENSIVE INCOME**  
For the Years Ended  
December 31, 2012 and 2011  
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	Catatan/ Notes	2012	2011	
<b>PENJUALAN NETO</b>	2,27,32,37	50.059.427	45.332.256	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,12,28,32,33	36.493.332	32.749.190	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>13.566.095</b>	<b>12.583.066</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,12, 29,32,33	(4.058.470)	(3.549.976)	<i>Selling and distribution expenses</i>
Beban umum dan administrasi	2,12,29,32,33	(2.762.365)	(2.314.374)	<i>General and administrative expenses</i>
Pendapatan operasi lain	2,29,32,33	571.455	479.716	<i>Other operating income</i>
Beban operasi lain	2,29	(446.121)	(345.951)	<i>Other operating expenses</i>
<b>LABA USAHA</b>	37	<b>6.870.594</b>	<b>6.852.481</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,30,37	554.369	437.430	<i>Finance income</i>
Beban keuangan	2,31,37	(1.082.297)	(936.080)	<i>Finance expenses</i>
Bagian atas rugi neto entitas asosiasi	2,37	(32.910)	(1.462)	<i>Share in net losses of associates</i>
<b>LABA SEBELUM PAJAK</b>	19,37	<b>6.309.756</b>	<b>6.352.389</b>	<b>INCOME BEFORE TAX</b>
Beban Pajak Penghasilan - Neto	2,3,19,37	(1.530.310)	(1.460.716)	<i>Income Tax Expense - Net</i>
<b>LABA TAHUN BERJALAN</b>	37	<b>4.779.446</b>	<b>4.891.673</b>	<b>INCOME FOR THE YEAR</b>
Pendapatan komprehensif lain				<i>Other comprehensive income</i>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(18.619)	113.665	<i>Unrealized gains (losses) on available-for-sale financial assets</i>
Selisih kurs atas penjabaran laporan keuangan	2	110.918	12.087	<i>Foreign exchange differences from financial statements translation</i>
Pendapatan komprehensif lain		<b>92.299</b>	<b>125.752</b>	<i>Other comprehensive income</i>
<b>TOTAL LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>4.871.745</b>	<b>5.017.425</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
Laba tahun berjalan yang dapat diatribusikan kepada:				<i>Income for the year attributable to:</i>
Pemilik entitas induk	26	3.261.176	3.077.180	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali		1.518.270	1.814.493	<i>Non-controlling interests</i>
<b>Total</b>		<b>4.779.446</b>	<b>4.891.673</b>	<b>Total</b>

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	Catatan/ Notes	2012	2011	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:				<i>Total comprehensive income for the year attributable to:</i>
Pemilik entitas induk		3.346.600	3.203.898	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali		1.525.145	1.813.527	<i>Non-controlling interests</i>
<b>Total</b>		<b>4.871.745</b>	<b>5.017.425</b>	<b>Total</b>
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,26	371	350	<i>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</i>



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 December 31, 2012 (Audited)  
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	Catatan/ Nores	31 Maret 2013/ March 31, 2013	31 Desember 2012/ December 31, 2012	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,36,37,40	12.328.132	13.343.028	Cash and cash equivalents
Investasi jangka pendek	2,3,5,36,37	669.118	552.726	Short-term investments
Piutang Usaha	2,3,36,37,40 6			Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan atas kerugian penurunan nilai piutang usaha sebesar Rp33.054 pada tanggal 31 Maret 2013 (31 Desember 2012: Rp31.568)		2.804.764 246.031	2.691.271 321.888	Trade Third parties - net of allowance for impairment losses on trade receivables Rp33,054 as of March 31, 2013 (December 31, 2012: Rp31,568)
Pihak berelasi	34			Related parties
Bukan usaha				Non-trade
Pihak ketiga	35	375.836	385.191	Third parties
Pihak berelasi	7,34,35	167.382	219.391	Related parties
Persediaan - neto	2,3,8,22,34	6.935.807	7.782.594	Inventories - net
Uang muka dan jaminan	9	665.553	393.203	Advances and deposits
Pajak dibayar di muka	2,21	207.333	173.619	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	156.982	122.141	Future cane crop expenditures
Beban dibayar di muka dan aset lancar lainnya	2,35	231.251	217.920	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>24.788.189</b>	<b>26.202.972</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3	518.037	517.471	Claims for tax refund
Piutang plasma - neto	2,3,36,38	603.596	542.643	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	969.760	902.850	Deferred tax assets - net
Penyerahan jangka panjang	2,10,39	1.883.768	295.565	Long-term investments
Tanaman perkebunan	2,3,11,22,35			Plantations
Tanaman telah menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.963.164 pada tanggal 31 Maret 2013 (31 Desember 2012: Rp1.879.002)		4.878.013 2.089.073	4.933.229 1.988.650	Mature plantations - net of accumulated amortization of Rp1,963,164 as of March 31, 2013 (December 31, 2012: Rp1,879,002)
Tanaman belum menghasilkan				Immature plantations
Hutan tanaman industri - neto	2,13	259.772	-	Industrial timber plantations - net
Hutan tanaman industri dalam Pembangunan - neto	2,13	5.505	-	Industrial timber plantations under development stage - net
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp9.318.185 pada tanggal 31 Maret 2013 (31 Desember 2012: Rp9.011.758)	2,3,14,22 34,35			Fixed assets - net of accumulated depreciation of Rp9,318,185 as of March 31, 2013 (December 31, 2012: Rp9,011,758)
Beban ditangguhkan - neto	2	16.215.444	15.775.741	Deferred charges - net
Goodwill	2,3,15	3.939.704	3.878.674	Goodwill
Aset tidak berwujud - neto	2,3,15	2.031.885	2.065.195	Intangible asset - net
Aset tidak lancar lainnya	2,14,16 11,34	1.895.276	1.787.677	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>35.765.347</b>	<b>33.121.235</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	39	<b>60.553.536</b>	<b>59.324.207</b>	<b>TOTAL ASSETS</b>

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	Catatan/ Notes	31 Maret 2013/ March 31, 2013	31 Desember 2012/ December 31, 2012	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan overdraft	2,17, 36,37,40	4.096.229	2.613.840	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,18, 36,37,40	2.397.550	3.856.065	Trust receipts payable
Utang Usaha	2,36,37,40 19			Accounts payable
Pihak ketiga		1.984.712	2.281.949	Trade
Pihak berelasi	34	145.659	155.068	Third parties
Bukan usaha				Related parties
Pihak ketiga	14,35	1.060.735	1.135.178	Non-trade
Pihak berelasi	7,34	339.920	347.296	Third parties
Beban akrual	2,20,36,37	1.092.597	1.252.665	Related parties
Liabilitas imbalan kerja jangka pendek	2,20	637.382	621.265	Accrued expenses
Utang pajak	2,3,21	595.090	317.360	Short-term employee benefits liability
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,22,36,37			Taxes payable
Utang bank	8,11,14,40	566.801	491.524	Current maturities of long-term debts
Utang pembelian aset tetap	40	8.376	8.334	Bank loans
<b>Total Liabilitas Jangka Pendek</b>		<b>12.925.051</b>	<b>13.080.544</b>	Liability for purchases of fixed assets
				<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,22,36,37			Long-term debts - net of current maturities
Utang bank	8,11,14,40	4.162.711	3.992.605	Bank loans
Utang obligasi dan Sukuk Ijarah		4.324.982	4.323.442	Bonds and Sukuk Ijarah payables
Utang pembelian aset tetap	40	37.972	37.780	Liability for purchases of fixed assets
<b>Total Utang Jangka Panjang</b>		<b>8.525.665</b>	<b>8.353.827</b>	<b>Total Long-term Debts</b>
Liabilitas pajak tangguhan - neto	2,21	1.354.610	1.362.434	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,23	2.396.301	2.292.691	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,3,14	94.586	92.037	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>12.371.162</b>	<b>12.100.989</b>	<b>Total Non-current Liabilities</b>
<b>TOTAL LIABILITAS</b>	39	<b>25.296.213</b>	<b>25.181.533</b>	<b>TOTAL LIABILITIES</b>



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December 31, 2012 (Audited)  
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	Catatan/ Notes	31 Maret 2013/ March 31, 2013	31 Desember 2012/ December 31, 2012	
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to Equity Holders of the Parent Entity</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	567.536	464.664	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas entitas anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.532.052	6.524.586	Difference from changes in equity of subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	83.835	74.337	Foreign exchange differences from financial statements translation
Saldo laba	26			Retained earnings
Cadangan umum		80.000	80.000	Appropriated for general reserve
Belum ditentukan penggunaannya		13.387.203	12.664.836	Unappropriated
<b>Sub-total</b>		<b>22.050.918</b>	<b>21.208.715</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	<b>2,27</b>	<b>13.206.405</b>	<b>12.933.959</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>35.257.323</b>	<b>34.142.674</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>60.553.536</b>	<b>59.324.207</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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Tiga Bulan yang Berakhir pada Tanggal-tanggal  
31 Maret 2013 dan 2012 (Tidak Diaudit)  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
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COMPREHENSIVE INCOME**

Three Months Ended  
March 31, 2013 and 2012 (Unaudited)  
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	Catatan/ Notes	31 Maret 2013/ March 31, 2013 (Tiga Bulan/ Three Months)	31 Maret 2012/ March 31, 2012 (Tiga Bulan/ Three Months)	
<b>PENJUALAN NETO</b>		2,29,34,39	11.826.168	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>		2,14,30,34,35	9.750.384	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>			3.105.784	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,14, 31,34,35	(1.034.175)	(895.489)	Selling and distribution expenses
Beban umum dan administrasi	2,14,31,34,35	(743.954)	(600.772)	General and administrative expenses
Pendapatan operasi lain	2,31,34,35	93.870	65.113	Other operating income
Beban operasi lain	2,31	(83.621)	(62.196)	Other operating expenses
<b>LABA USAHA</b>	39	<b>1.337.884</b>	<b>1.779.361</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,32,39	130.879	164.896	Finance income
Beban keuangan	2,33,39	(251.471)	(252.134)	Finance expenses
Bagian atas laba (rugl) neto entitas asosiasi	2,39	43.920	(42)	Share in net income (losses) of associates
<b>LABA SEBELUM PAJAK</b>		<b>1.281.222</b>	<b>1.692.081</b>	<b>INCOME BEFORE TAX</b>
Beban Pajak Penghasilan - Neto	2,3,39	(315.106)	(405.597)	Income Tax Expense - Net
<b>LABA PERIODE BERJALAN</b>	39	<b>946.116</b>	<b>1.286.484</b>	<b>INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				Other comprehensive income
Laba (rugl) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	116.392	33.759	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	10.109	(12.503)	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		126.501	21.258	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>1.072.617</b>	<b>1.307.740</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk	28	722.367	815.029	Equity holders of the parent entity
Kepentingan nonpengendali		223.749	471.455	Non-controlling interests
<b>Total</b>		<b>946.116</b>	<b>1.286.484</b>	<b>Total</b>
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the period attributable to:
Pemilik entitas induk		842.203	835.558	Equity holders of the parent entity
Kepentingan nonpengendali		230.414	472.182	Non-controlling interests
<b>Total</b>		<b>1.072.617</b>	<b>1.307.740</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,28	<b>82</b>	<b>93</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>

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FINANCIAL POSITION  
June 30, 2013  
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	Catatan/ Notes	30 Juni 2013/ June 30, 2013 (Tidak Diaudit/ Unaudited)	31 Desember 2012/ December 31, 2012 (Diaudit/ Audited)	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	13.322.498	13.343.028	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	736.607	552.726	Short-term investments
Piutang Usaha	2,3,35,36,39 6			Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan atas kerugian penurunan nilai piutang usaha sebesar Rp32.602 pada tanggal 30 Juni 2013 (31 Desember 2012: Rp31.568)		3.460.231	2.691.271	Trade Third parties - net of allowance for impairment losses on trade receivables Rp32,602 as of June 30, 2013 (December 31, 2012: Rp31,568)
Pihak berelasi	33	340.554	321.888	Related parties
Bukan usaha				Non-trade
Pihak ketiga	34	465.670	385.191	Third parties
Pihak berelasi	33	217.745	219.391	Related parties
Persediaan - neto	2,3,7,21,33	7.558.104	7.782.594	Inventories - net
Uang muka dan jaminan	8	649.605	393.203	Advances and deposits
Pajak dibayar dimuka	2,20	449.654	173.619	Prepaid taxes
Beban tanaman tebu ditangguhkan	2,11	151.741	122.141	Future cane crop expenditures
Biaya dibayar dimuka dan aset lancar lainnya	2,34	301.998	217.920	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>27.654.407</b>	<b>26.202.972</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,20	161.044	517.471	Claims for tax refund
Piutang plasma - neto	2,3,35,37	554.574	542.643	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,20	1.075.097	902.850	Deferred tax assets - net
Penyertaan jangka panjang	2,9,38	2.653.009	295.565	Long-term investments
Tanaman perkebunan	2,3,10,21,34			Plantations
Tanaman telah menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp2.047.694 pada tanggal 30 Juni 2013 (31 Desember 2012: Rp1.879.002)		4.839.060	4.933.229	Mature plantations - net of accumulated amortization of Rp2,047,694 as of June 30, 2013 (December 31, 2012: Rp1,879,002)
Tanaman belum menghasilkan		2.292.591	1.988.650	Immature plantations
Hutan tanaman Industri - neto	2,3,12	265.689	-	Industrial timber plantations - net
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp9.630.089 pada tanggal 30 Juni 2013 (31 Desember 2012: Rp9.011.758)	2,3,13,21 33,34	17.185.221	15.775.741	Fixed assets - net of accumulated depreciation of Rp9,630,089 as of June 30, 2013 (December 31, 2012: Rp9,011,758)
Biaya ditangguhkan - neto	2	472.099	433.540	Deferred charges - net
Goodwill	2,3,14	3.939.704	3.878.674	Goodwill
Aset tidak berwujud - neto	2,3,14 2,13,15	1.998.575	2.065.195	Intangible asset - net
Aset tidak lancar lainnya	11,33,36	1.868.515	1.787.677	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>37.305.178</b>	<b>33.121.235</b>	<b>Total Non-current Assets</b>
<b>TOTAL ASET</b>	38	<b>64.959.585</b>	<b>59.324.207</b>	<b>TOTAL ASSETS</b>



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June 30, 2013  
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	Catatan/ Notes	30 Juni 2013/ June 30, 2013 (Tidak Diaudit/ Unaudited)	31 Desember 2012/ December 31, 2012 (Diaudit/ Audited)	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,16, 35,36,39	4.443.130	2.613.840	Short-term bank loans and overdraft
Utang trust receipts	2,17,35,36,39	3.623.773	3.856.065	Trust receipts payable
Utang usaha	2,18,35,36,39			Trade payables
Pihak ketiga		2.525.977	2.281.949	Third parties
Pihak berelasi	33	248.337	159.644	Related parties
Utang dividen	2,25,36	2.124.882	-	Dividend payables
Utang lain-lain - Pihak ketiga	2,34,35,36,39	1.065.620	1.135.178	Other Payables - Third parties
Biaya akrual	2,19,35,35	1.329.622	1.252.665	Accrued expenses
Liabilitas imbalan kerja				Short-term employee benefits liability
jangka pendek	2,19,35	633.817	621.265	
Utang pajak	2,3,20	406.123	317.360	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,21,35,36 7,10,13,39			Current maturities of long-term debts
Utang bank		685.990	491.524	Bank loans
Utang obligasi		1.607.061	-	Bonds payables
Utang pembelian aset tetap	21,39	8.673	8.334	Liability for purchases of fixed assets
<b>Total Liabilitas Jangka Pendek</b>		<b>18.703.005</b>	<b>12.737.824</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,21,35,36 7,10,13,39			Long-term debts - net of current maturities
Utang bank		4.915.651	3.992.605	Bank loans
Utang obligasi dan Sukuk Ijarah		2.719.505	4.323.442	Bonds and Sukuk Ijarah payables
Utang pembelian aset tetap	21,39	36.966	37.780	Liability for purchases of fixed assets
<b>Total Utang Jangka Panjang</b>		<b>7.672.122</b>	<b>8.353.827</b>	<b>Total Long-term Debts</b>
Liabilitas pajak tangguhan - neto	2,20	1.337.637	1.362.434	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,33,35,36	365.257	342.720	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,22	2.509.285	2.292.691	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,3,13	58.116	92.037	Estimated liabilities for asset dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>11.942.417</b>	<b>12.443.709</b>	<b>Total Non-current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>38</b>	<b>30.645.422</b>	<b>25.181.533</b>	<b>TOTAL LIABILITIES</b>



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**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
June 30, 2013  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	30 Juni 2013/ June 30, 2013 (Tidak Diaudit/ (Unaudited)	31 Desember 2012/ December 31, 2012 (Diaudit/ (Audited)	
<b>EKUITAS</b>				<b>EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Equity Holders of the Parent Entity
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	599.425	464.664	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas entitas anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.551.711	6.524.586	Difference from changes in equity of subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	110.812	74.337	Foreign exchange differences from financial statements translation
Saldo laba	25			Retained earnings
Cadangan umum		85.000	80.000	Appropriated for general reserve
Belum ditentukan penggunaannya		12.738.827	12.664.836	Unappropriated
<b>Sub-total</b>		<b>21.486.067</b>	<b>21.208.715</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,26	<b>12.828.096</b>	<b>12.933.959</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>34.314.163</b>	<b>34.142.674</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>64.959.585</b>	<b>59.324.207</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN INTERIM**  
Periode Enam Bulan yang Berakhir pada Tanggal  
30 Juni 2013  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME**  
Six-month Period Ended  
June 30, 2013  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

	Catatan/ Notes	30 Juni 2013/ June 30, 2013 (Enam Bulan)/ (Six Months) (Tidak Diaudit/ Unaudited)	30 Juni 2012/ June 30, 2012 (Enam Bulan)/ (Six Months) (Tidak Diaudit/ Unaudited)	
<b>PENJUALAN NETO</b>	2,28,33,38	<b>26.862.418</b>	<b>24.576.468</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,13,29,33,34	<b>20.407.261</b>	<b>17.851.672</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>6.455.157</b>	<b>6.724.796</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,13, 30,33,34	(2.226.563)	(1.917.734)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30,33,34	(1.467.679)	(1.331.772)	General and administrative expenses
Pendapatan operasi lain	2,30,33,34	349.927	267.651	Other operating income
Beban operasi lain	2,30	(184.272)	(170.639)	Other operating expenses
<b>LABA USAHA</b>	38	<b>2.926.370</b>	<b>3.572.102</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,31,38	265.068	277.195	Finance income
Beban keuangan	2,32,38	(598.322)	(516.575)	Finance expenses
Bagian atas laba (rugi) neto entitas asosiasi	2,38	99.235	(8.970)	Share in net income (losses) of associates
<b>LABA SEBELUM PAJAK</b>	20,38	<b>2.692.351</b>	<b>3.323.752</b>	<b>INCOME BEFORE TAX</b>
Beban Pajak Penghasilan - Neto	2,3,38,20	(624.625)	(797.620)	Income Tax Expense - Net
<b>LABA PERIODE BERJALAN</b>	38	<b>2.067.726</b>	<b>2.526.132</b>	<b>INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				Other comprehensive income
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	183.661	(55.758)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	29.205	69.226	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		213.066	13.468	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>2.280.812</b>	<b>2.539.600</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk	27	1.703.371	1.683.838	Equity holders of the parent entity
Kepentingan nonpengendali		364.355	842.294	Non-controlling interests
<b>Total</b>		<b>2.067.726</b>	<b>2.526.132</b>	<b>Total</b>
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the period attributable to:
Pemilik entitas induk		1.901.732	1.697.519	Equity holders of the parent entity
Kepentingan nonpengendali		379.080	842.081	Non-controlling interests
<b>Total</b>		<b>2.280.812</b>	<b>2.539.600</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,27	<b>194</b>	<b>192</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>

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AND SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
September 30, 2013  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	30 September 2013/ September 30, 2013 (Tidak Diaudit/ Unaudited)	31 Desember 2012/ December 31, 2012 (Disajikan kembali/ (Restated) (Tidak Diaudit/ Unaudited)	1 Januari 2012/ 31 Desember 2011/ January 1, 2012/ December 31, 2011 (Disajikan kembali/ (Restated) (Tidak Diaudit/ Unaudited)	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	14.984.805	13.345.881	13.055.188	Cash and cash equivalents
Investasi jangka pendek	2,3,6,36,37	742.532	552.726	574.800	Short-term investments
Piutang Usaha	2,3,35,37,40				Accounts receivable
	7				Trade
					Third parties -
Pihak ketiga - setelah dikurangi penyisihan kerugian penurunan nilai piutang usaha sebesar Rp55.670 (31 Desember 2012: Rp33.118 dan 1 Januari 2012/ 31 Desember 2011: Rp43.267)		4.520.363	2.696.937	2.652.704	net of allowance for impairment losses on trade receivables of Rp55,670 (December 31, 2012: Rp33,118 and January 1, 2012: December 31, 2011: Rp43,267)
Pihak berelasi	34	430.205	339.888	342.798	Related parties
Bukan usaha					Non-trade
Pihak ketiga	35	337.743	385.191	393.645	Third parties
Pihak berelasi	34	227.169	219.383	364.881	Related parties
Persediaan - neto	2,3,8,22,34	7.832.725	7.786.166	6.547.161	inventories - net
Uang muka dan jaminan	9	1.990.752	393.212	305.810	Advances and deposits
Pajak dibayar di muka	2,21	486.866	176.537	119.958	Prepaid taxes
Beban tanaman ditangguhkan	2,12	200.356	122.141	148.949	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	450.421	217.928	102.665	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>32.203.937</b>	<b>26.235.990</b>	<b>24.608.559</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	163.220	518.238	480.747	Claims for tax refund
Piutang plasma - neto	2,3,36,38	594.328	542.643	546.479	Plasma receivables - net
Aset pajak tangguhan - neto	2,21	1.199.432	904.782	669.810	Deferred tax assets - net
Penyerahan jangka panjang	2,10,39	1.361.123	295.565	86.219	Long-term investments
Tanaman pekebunan	2,3,11,22,35				Plantations
Tanaman menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp2.131.972 (31 Desember 2012: Rp1.879.002 dan 1 Januari 2012/ 31 Desember 2012: Rp1.556.526)		4.753.643	4.933.229	4.510.700	Mature plantations - net of accumulated amortization of Rp2,131,972 (December 31, 2012: Rp1,879,002 and January 1, 2011/ December 31, 2012: Rp1,556,526)
Tanaman belum menghasilkan		2.543.936	1.988.650	1.881.244	Immature plantations
Hutan tanaman industri - neto	2,3,13	265.688	-	-	Industrial timber plantations - net
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp10.151.590 (31 Desember 2012: Rp9.077.029 dan 1 Januari 2012/ 31 Desember 2011: Rp8.044.554)	2,3,14,22				Fixed assets - net of accumulated depreciation of Rp10,151,590 (December 31, 2012: Rp9,077,029 and January 1, 2012: December 31, 2011: Rp8,044,554)
Biaya ditangguhkan - neto	2	21.290.575	15.805.224	12.941.630	Deferred charges - net
Goodwill - neto	2,3,15	474.483	433.540	696.802	Goodwill - net
Aset tidak berwujud - neto	2,3,15	3.939.704	3.878.674	3.878.674	Intangible assets - net
Biaya dibayar dimuka	2,3,15	1.965.266	2.065.195	2.198.433	Long-term prepayments
	2,12,14,	1.290.320	456.732	70.558	
Aset tidak lancar lainnya	16,34,37	1.467.137	1.330.943	1.146.095	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>41.308.855</b>	<b>33.153.415</b>	<b>29.107.391</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	39	<b>73.512.792</b>	<b>59.389.405</b>	<b>53.715.950</b>	<b>TOTAL ASSETS</b>



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INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
September 30, 2013  
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		30 September 2013/ September 30, 2013 (Tidak Diaudit/ Unaudited)	31 Desember 2012/ December 31, 2012 (Disajikan kembali/ Restated) (Tidak Diaudit/ Unaudited)	1 Januari 2012/ 31 Desember 2011/ January 1, 2012/ December 31, 2011 (Disajikan kembali/ Restated) (Tidak Diaudit/ Unaudited)	
<b>LIABILITAS DAN EKUITAS</b>					<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,17	6.663.805	2.613.840	2.842.973	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	36,37,40	4.224.565	3.858.065	2.180.600	Trust receipts payable
Utang usaha	2,19,36,37,40	2.622.001	2.288.717	1.684.283	Trade payables
Pihak ketiga		254.289	211.104	242.862	Third parties
Pihak berelasi	34	1.158.563	1.143.630	774.150	Related parties
Utang lain-lain - Pihak ketiga	2,35,36,37,40	1.360.820	1.252.849	1.023.095	Other payables- Third parties
Biaya akrual	2,19,33	584.011	621.285	618.048	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,20,36	489.018	317.874	418.048	Short-term employee benefits liability
Utang pajak	2,3,21	823.610	491.524	1.039.225	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,22,36,37	1.607.793	-	1.982.558	Current maturities of long-term debts
Utang bank	8,11,14,40				Bank loans
Utang obligasi					Bonds payable
Utang pembelian aset tetap	22,40	10.144	8.334	6.309	Liability for purchases of fixed assets
<b>Total Liabilitas Jangka Pendek</b>		<b>19.776.619</b>	<b>12.905.202</b>	<b>12.670.149</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,22,36,37	7.908.904	3.992.605	3.313.280	Long-term debts - net of current maturities
Utang bank	8,11,14,40	2.720.402	4.323.442	2.327.712	Bank loans
Utang obligasi dan Sukuk Ijarah		43.236	37.780	33.575	Bonds payable and Sukuk Ijarah Payables
Utang pembelian aset tetap	22,40	10.672.542	8.353.827	5.674.567	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>10.672.542</b>	<b>8.353.827</b>	<b>5.674.567</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,21	1.312.881	1.382.434	1.470.720	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,34,36,37	408.631	342.720	298.608	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,23	2.613.214	2.292.950	1.925.038	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,3,14	51.427	92.037	75.643	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		98.434	-	-	Other long-term payable
<b>Total Liabilitas Jangka Panjang</b>		<b>15.157.129</b>	<b>12.443.968</b>	<b>9.444.572</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	39	<b>34.933.748</b>	<b>25.249.170</b>	<b>22.114.721</b>	<b>TOTAL LIABILITIES</b>



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**PT INDOFOOD SUKSES MAKMUR Tbk  
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INTERIM CONSOLIDATED STATEMENT OF  
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September 30, 2013  
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		30 September 2013/ September 30, 2013 (Tidak Diaudit)/ (Unaudited)	31 Desember 2012/ December 31, 2012 (Disajikan kembali)/ (Restated) (Tidak Diaudit)/ (Unaudited)	1 Januari 2012/ 31 Desember 2011/ January 1, 2012/ December 31, 2011 (Disajikan kembali)/ (Restated) (Tidak Diaudit)/ (Unaudited)	
<b>EKUITAS</b>					<b>EQUITY</b>
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk					Equity Attributable to the Equity Holders of the Parent Entity
Modal saham – nilai nominal Rp100 (angka penuh) per saham					Capital stock – Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.428.500 saham	24	878.043	878.043	878.043	Issued and fully paid - 8,780,428,500 shares
Tambahan modal disetor	2,25	522.249	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	608.950	484.864	487.283	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.557.814	6.524.588	6.520.486	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan Modal proforma	2 4	844.298	74.337 (2.437)	(31.501) (8.997)	Foreign exchange differences from financial statements translation
Saldo laba					Retained earnings
Cadangan umum	28	85.000	80.000	75.000	Appropriated for general reserve
Belum ditentukan penggunaannya		12.957.588	12.684.834	10.945.236	Unappropriated
<b>Sub-total</b>		<b>22.451.920</b>	<b>21.206.276</b>	<b>19.387.799</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	<b>2,27</b>	<b>16.127.124</b>	<b>12.933.959</b>	<b>12.213.430</b>	<b>Non-controlling interests</b>
<b>Total Ekuitas</b>		<b>38.579.044</b>	<b>34.140.235</b>	<b>31.601.229</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>73.512.792</b>	<b>59.389.405</b>	<b>53.715.950</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN INTERIM  
Periode Sembilan Bulan yang Berakhir  
pada Tanggal 30 September 2013  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
AND SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME  
Nine-month Period Ended  
September 30, 2013  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

		30 September 2013/ September 30, 2013 (Sembilan Bulan)/ (Nine Months) (Tidak Diaudit)/ (Unaudited)	30 September 2012/ September 30, 2012 (Sembilan Bulan)/ (Nine Months) (Disajikan kembali)/ (Restated) (Tidak Diaudit)/ (Unaudited)	
<b>PENJUALAN NETO</b>	2,29,34,39	<b>41.279.123</b>	<b>37.359.009</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,14,30,34,35	<b>31.251.763</b>	<b>27.040.717</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>10.027.360</b>	<b>10.318.292</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,14, 31,34,35	(3.456.533)	(2.986.974)	Selling and distribution expenses
Beban umum dan administrasi	2,14,31,34,35	(2.255.847)	(2.036.724)	General and administrative expenses
Pendapatan operasi lain	2,31,34,35	739.983	310.869	Other operating income
Beban operasi lain	2,31	(289.689)	(241.138)	Other operating expenses
<b>LABA USAHA</b>	39	<b>4.765.274</b>	<b>5.364.325</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,32,39	488.582	403.402	Finance income
Beban keuangan	2,33,39	(2.081.494)	(736.346)	Finance expenses
Bagian atas laba (rugi) neto entitas asosiasi	2,39	139.341	(17.389)	Share in net income (losses) of associates
<b>LABA SEBELUM PAJAK</b>	21,39	<b>3.311.703</b>	<b>5.013.992</b>	<b>INCOME BEFORE TAX</b>
Beban Pajak Penghasilan - Neto	2,3,39,21	(844.202)	(1.206.122)	Income Tax Expense - Net
<b>LABA PERIODE BERJALAN SEBELUM PENYESUAIAN PROFORMA</b>	39	<b>2.467.501</b>	<b>3.807.870</b>	<b>INCOME FOR THE PERIOD BEFORE PRO FORMA ADJUSTMENT</b>
Penyesuaian proforma		1.749	(2.893)	Pro Forma Adjustment
<b>LABA PERIODE BERJALAN</b>		<b>2.469.250</b>	<b>3.804.977</b>	<b>INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				<b>Other comprehensive income</b>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	189.802	(54.288)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	1.012.158	94.923	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		<b>1.201.960</b>	<b>40.635</b>	<b>Other comprehensive income</b>
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>3.671.210</b>	<b>3.845.612</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				<b>Income for the period attributable to:</b>
Pemilik entitas induk	28	1.922.110	2.549.957	Equity holders of the parent entity
Kepentingan nonpengendali		547.140	1.255.020	Non-controlling interests
<b>Total</b>		<b>2.469.250</b>	<b>3.804.977</b>	<b>Total</b>

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Periode Sembilan Bulan yang Berakhir  
pada Tanggal 30 September 2013  
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INTERIM CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME (continued)  
Nine-month Period Ended  
September 30, 2013  
(Expressed in Millions of Rupiah,  
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	30 September 2013/ September 30, 2013 (Sembilan Bulan)/ (Nine Months) (Tidak Diaudit)/ (Unaudited)	30 September 2012/ September 30, 2012 (Sembilan Bulan)/ (Nine Months) (Disajikan kembali)/ (Restated) (Tidak Diaudit)/ (Unaudited)	
Catatan/ Notes			
<b>Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:</b>			<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk	2.860.597	2.587.810	Equity holders of the parent entity
Kepentingan nonpengendali	810.613	1.257.802	Non-controlling interests
<b>Total</b>	<b>3.671.210</b>	<b>3.845.612</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2,26</b>	<b>219</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
	<b>290</b>	<b>290</b>	



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 Unless Otherwise Stated)

	31 Desember/December 31,				1 Jan. 2011/ 31 Des. 2010 Jan. 1, 2011/ Dec. 31, 2010	
	Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	(Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>ASET</b>						<b>ASSETS</b>
<b>ASET LANCAR</b>						<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	13.666.194	13.345.881	13.055.188	10.445.849	Cash and cash equivalents
Deposito berjangka	2,5,36	3.398.300	-	-	-	Time deposits
Investasi jangka pendek	2,3,6,36,37	692.832	552.726	574.800	461.725	Short-term investments
Piutang Usaha	2,36,37,40					Accounts receivable
Usaha	3,7					Trade
Pihak ketiga - neto		4.053.300	2.696.937	2.652.704	2.281.010	Third parties - net
Pihak berelasi	34	378.733	339.888	342.798	167.732	Related parties
Bukan usaha						Non-trade
Pihak ketiga	35	322.114	385.191	393.645	158.887	Third parties
Pihak berelasi	34,35	208.269	219.383	364.881	139.550	Related parties
Persediaan - neto	2,3,8,22,34	8.160.539	7.786.166	6.547.161	5.652.736	Inventories - net
Uang muka dan jaminan	9	884.410	393.212	305.810	324.641	Advances and deposits
Pajak dibayar di muka	2,21	203.619	176.537	119.958	76.153	Prepaid taxes
Beban tanaman ditangguhkan	2,12	143.896	122.141	148.949	179.578	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	355.291	217.928	102.665	127.188	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>32.464.497</b>	<b>26.235.990</b>	<b>24.608.559</b>	<b>20.015.049</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>						<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	565.241	518.238	480.747	600.992	Claims for tax refund
Piutang plasma - neto	2,3,36,38	632.661	542.643	546.479	600.656	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	1.249.370	904.782	669.810	494.176	Deferred tax assets - net
Penyertaan jangka panjang	2,10,39	1.573.095	295.565	86.219	24.464	Long-term investments
Tanaman perkebunan	2,3,11,22,35					Plantations
Tanaman menghasilkan - neto		4.742.845	4.933.229	4.510.700	4.000.320	Mature plantations - net
Tanaman belum menghasilkan		2.847.525	1.988.650	1.881.244	1.915.420	Immature plantations
Hutan tanaman Industri - neto	2,3,13	269.020	-	-	-	Industrial timber plantations - net
Aset tetap - neto	2,3,14,22,34,35	23.027.913	15.805.224	12.941.630	11.754.863	Fixed assets - net
Biaya ditangguhkan - neto	2	529.943	433.540	696.802	627.767	Deferred charges - net
Goodwill - neto	2,3,15	3.970.420	3.878.674	3.878.674	3.878.674	Goodwill - net
Aset tak berwujud - neto	2,3,15	1.931.957	2.065.195	2.198.433	2.331.671	Intangible assets - net
Biaya dibayar dimuka jangka panjang		1.280.156	456.732	70.558	28.307	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	259.700	-	-	-	Advances for stock subscription in associate
Aset tidak lancar lainnya	2,12,14,16,34,37	2.748.446	1.330.943	1.146.095	1.105.895	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>45.628.292</b>	<b>33.153.415</b>	<b>29.107.391</b>	<b>27.363.205</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>4</b>	<b>78.092.789</b>	<b>59.389.405</b>	<b>53.715.950</b>	<b>47.378.254</b>	<b>TOTAL ASSETS</b>



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	31 Desember/December 31,				1 Jan. 2011/ 31 Des. 2010 Jan. 1, 2011/ Dec. 31, 2010	
	Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	(Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>LIABILITAS DAN EKUITAS</b>						<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>						<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>						<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,17,36,37,40	4.625.586	2.613.840	2.842.973	2.360.484	Short-term bank loans and overdraft
Utang trust receipts	18,36,37,40	4.103.568	3.856.065	2.160.600	1.760.829	Trust receipts payable
Utang usaha	2,19,36,37,40					Trade payables
Pihak ketiga		3.400.715	2.288.717	1.684.283	1.619.474	Third parties
Pihak berelasi	34	277.135	211.104	242.862	204.480	Related parties
Utang lain-lain - Pihak ketiga		1.172.720	1.143.628	774.151	649.180	Other payables - Third parties
Biaya akrual	2,20,35,36,	1.513.147	1.252.849	1.023.095	1.147.523	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,20	770.224	621.265	516.046	543.777	Short-term employee benefits liability
Utang pajak	2,3,21	305.536	317.874	418.048	466.905	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37					Current maturities of long-term debts
Utang bank	40	954.935	491.524	1.039.225	947.928	Bank loans
Utang obligasi		2.336.642	-	1.952.558	-	Bonds payable
Utang pembelian aset tetap	40	11.111	8.334	6.259	2.839	Liability for purchases of fixed assets
Utang sewa pembiayaan		-	-	50	970	Finance lease liabilities
<b>Total Liabilitas Jangka Pendek</b>		<b>19.471.309</b>	<b>12.805.200</b>	<b>12.670.150</b>	<b>9.704.389</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>						<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37					Long-term debts - net of current maturities
Utang bank	40	13.294.577	3.992.605	3.313.280	4.960.094	Bank loans
Utang obligasi dan Sukuk Ijarah		1.993.227	4.323.442	2.327.712	4.282.995	Bonds payable and Sukuk Ijarah payables
Utang pembelian aset tetap	40	36.511	37.780	33.575	9.819	Liability for purchases of fixed assets
Utang sewa pembiayaan	2	-	-	-	50	Finance lease liabilities
<b>Total utang jangka panjang</b>		<b>15.324.315</b>	<b>8.353.827</b>	<b>5.674.567</b>	<b>9.252.958</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,21	1.278.384	1.362.434	1.470.720	1.573.087	Deferred tax liabilities - net
Uang muka setoran modal dari kepentingan nonpengendali	1	213.150	-	-	-	Advances for stock subscription from non-controlling interests
Utang kepada pihak-pihak berelasi	2,34,36	515.443	342.720	298.606	260.169	Due to related parties

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	31 Desember/December 31,				1 Jan. 2011/ 31 Des. 2010 Jan. 1, 2011/ Dec. 31, 2010	
Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	(Disajikan kembali, Catatan 4/As restated, Note 4)		
<b>LIABILITAS JANGKA PANJANG (lanjutan)</b>						<b>NON-CURRENT LIABILITIES (continued)</b>
Liabilitas imbalan kerja karyawan	2,3,23	2.729.970	2.292.950	1.925.036	1.607.299	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	50.923	92.037	75.643	131.543	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		136.166	-	-	-	Other long-term payable
<b>Total Liabilitas Jangka Panjang</b>		<b>20.248.351</b>	<b>12.443.968</b>	<b>9.444.572</b>	<b>12.825.056</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	4,39	<b>39.719.660</b>	<b>25.249.168</b>	<b>22.114.722</b>	<b>22.529.445</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>						<b>EQUITY</b>
<b>Ekuitas yang Dapat Didistribusikan kepada Pemilik Entitas Induk</b>						<b>Equity Attributable to Equity Holders of the Parent Entity</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham						Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham						Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	522.249	522.249	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	554.051	464.664	487.263	371.538	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.579.227	6.524.586	6.520.486	5.945.575	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	1.505.767	74.337	(31.499)	(43.586)	Exchange differences on translation of financial statements
Modal proforma	4	-	(2.437)	(8.997)	(4.029)	Pro forma Capital
Saldo laba						Retained earnings
Cadangan umum	26	85.000	80.000	75.000	70.000	Appropriated for general reserve
Belum ditentukan penggunaannya		13.524.258	12.664.836	10.945.235	9.040.852	Unappropriated
<b>Sub-total</b>		<b>23.648.595</b>	<b>21.206.278</b>	<b>19.387.800</b>	<b>16.780.642</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,27	<b>14.724.534</b>	<b>12.933.959</b>	<b>12.213.428</b>	<b>8.068.167</b>	<b>Non-controlling interests</b>
<b>Total Ekuitas</b>		<b>38.373.129</b>	<b>34.140.237</b>	<b>31.601.228</b>	<b>24.848.809</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>78.092.789</b>	<b>59.389.405</b>	<b>53.715.950</b>	<b>47.378.254</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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**PT INDOFOOD SUKSES MAKMUR Tbk  
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CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME**  
For the Year Ended  
December 31, 2013  
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	Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>PENJUALAN NETO</b>	2,29,34,39	<b>57.731.998</b>	<b>50.201.548</b>	<b>45.768.144</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,14,30,34,35	<b>43.402.144</b>	<b>36.610.248</b>	<b>33.104.064</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>14.329.854</b>	<b>13.591.300</b>	<b>12.664.080</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,14,31,34,35	(4.862.078)	(4.074.620)	(3.616.925)	Selling and distribution expenses
Beban umum dan administrasi	2,14,31,34,35	(3.378.638)	(2.763.411)	(2.322.654)	General and administrative expenses
Pendapatan operasi lain	2,31,34,35	938.421	573.831	479.757	Other operating income
Beban operasi lain	2,31	(309.578)	(449.318)	(356.826)	Other operating expenses
<b>LABA USAHA</b>	39	<b>6.717.981</b>	<b>6.877.782</b>	<b>6.847.432</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,32,39	605.996	554.407	437.523	Finance income
Beban keuangan	2,33,39	(2.772.827)	(1.082.319)	(936.219)	Finance expenses
Bagian atas laba (rugi) neto entitas asosiasi	2,10,39	115.808	(32.910)	(1.462)	Share in net income (losses) of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	21,39	<b>4.666.958</b>	<b>6.316.960</b>	<b>6.347.274</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan – Neto	2,3,39,21	(1.252.072)	(1.530.954)	(1.450.569)	Income Tax Expense – Net
<b>LABA TAHUN BERJALAN SEBELUM PENYESUAIAN PROFORMA</b>	39	<b>3.414.886</b>	<b>4.786.006</b>	<b>4.896.705</b>	<b>INCOME FOR THE YEAR BEFORE PRO FORMA ADJUSTMENT</b>
Penyesuaian Proforma	39	1.749	(6.560)	4.968	Pro Forma Adjustment
<b>LABA TAHUN BERJALAN</b>	39	<b>3.416.635</b>	<b>4.779.446</b>	<b>4.891.673</b>	<b>INCOME FOR THE YEAR</b>
Pendapatan komprehensif lain					Other comprehensive income
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	140.107	(18.619)	113.665	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	1.654.486	1.110.918	12.087	Exchange differences on translation of financial statements
Rugi nilai wajar atas hedging arus kas	2	(49.981)	-	-	Fair value loss arising from cash flow hedges
Pendapatan komprehensif lain		<b>1.744.612</b>	<b>92.299</b>	<b>125.752</b>	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>5.161.247</b>	<b>4.871.745</b>	<b>5.017.425</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
Laba tahun berjalan yang dapat diatribusikan kepada:					Income for the year attributable to:
Pemilik entitas induk	28	2.503.841	3.261.176	3.077.180	Equity holders of the parent entity
Kepentingan nonpengendali		912.794	1.518.270	1.814.493	Non-controlling interests
<b>Total</b>		<b>3.416.635</b>	<b>4.779.446</b>	<b>4.891.673</b>	<b>Total</b>



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31 Desember 2013  
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COMPREHENSIVE INCOME (continued)  
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December 31, 2013  
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Catatan/ Notes	2013	2012 (Disajikan kembali, Catatan 4/As restated, Note 4)	2011 (Disajikan kembali, Catatan 4/As restated, Note 4)	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:				<i>Total comprehensive income for the year attributable to:</i>
Pemilik entitas induk	4.011.240	3.346.600	3.203.898	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali	1.150.007	1.525.145	1.813.527	<i>Non-controlling interests</i>
<b>Total</b>	<b>5.161.247</b>	<b>4.871.745</b>	<b>5.017.425</b>	<i>Total</i>
<b>LABA PER SAHAM DASAR YANG DAPAT DI ATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2,28</b>	<b>285</b>	<b>371</b>	<i>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</i>





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KONSOLIDASIAN  
Tanggal 31 Maret 2014  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)

PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of March 31, 2014  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

	Catatan/ Notes	31 Maret 2014/ March 31, 2014 (Tidak Diaudit/ Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit/Audited)	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	14.576.791	13.666.194	Cash and cash equivalents
Deposito berjangka	2,5,36	4.395.426	3.398.300	Time deposits
Investasi jangka pendek	2,3,6,36,37	713.982	692.832	Short-term investments
Piutang	2,36,37,40			Accounts receivable
Usaha	3,7			Trade
Pihak ketiga - neto		3.657.870	4.053.300	Third parties - net
Pihak berelasi	34	568.426	375.733	Related parties
Bukan usaha				Non-trade
Pihak ketiga	35	344.770	322.114	Third parties
Pihak berelasi	34,35	188.616	208.269	Related parties
	2,3,8,22,			
Persediaan - neto	34	8.475.779	8.160.539	Inventories - net
Uang muka dan jaminan	9	942.871	884.410	Advances and deposits
Pajak dibayar di muka	2,21	384.240	203.619	Prepaid taxes
Beban tanaman ditangguhkan	2,12	199.866	143.896	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	455.620	355.291	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>34.904.257</b>	<b>32.464.497</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	497.808	565.241	Claims for tax refund
Piutang plasma - neto	2,3,36,38	654.377	632.661	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	1.313.056	1.249.370	Deferred tax assets - net
Penyertaan jangka panjang	2,10,39	1.478.579	1.573.095	Long-term investments
	2,3,11,22,			
Tanaman perkebunan	35			Plantations
Tanaman menghasilkan - neto		5.035.450	4.742.845	Mature plantations - net
Tanaman belum menghasilkan		2.699.024	2.847.525	Immature plantations
Hutan tanaman industri - neto	2,3,13	269.532	269.020	Industrial timber plantations - net
	2,3,14,22,34,			
Aset tetap - neto	35	23.211.466	23.027.913	Fixed assets - net
Biaya ditangguhkan - neto	2	592.192	529.943	Deferred charges - net
Goodwill - neto	2,3,15	3.970.420	3.970.420	Goodwill - net
Aset tak berwujud - neto	2,3,15	2.816.402	1.931.957	Intangible assets - net
Biaya dibayar dimuka jangka panjang		1.224.845	1.280.156	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	347.900	259.700	Advances for stock subscription in associate
	2,12,14,16,34,			
Aset tidak lancar lainnya	37	2.340.982	2.748.446	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>46.452.033</b>	<b>45.628.292</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	4	<b>81.356.290</b>	<b>78.092.789</b>	<b>TOTAL ASSETS</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2013  
(Disajikan dalam Jutaan Rupiah,  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of March 31, 2014  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	31 Maret 2014/ March 31, 2014 (Tidak Diaudit/ Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit/ Audited)	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,17,36,37,40	5.828.492	4.625.586	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	18,36,37,40	3.973.211	4.103.558	Trust receipts payable
Utang usaha	2,19,36,37,40			Trade payables
Pihak ketiga		3.455.042	3.400.715	Third parties
Pihak berelasi	34	403.542	277.135	Related parties
				Other payables - Third parties
Utang lain-lain - Pihak ketiga		1.278.062	1.172.720	Accrued expenses
Biaya akrual	2,20,35,36,	1.644.217	1.513.147	Short-term employee benefits liability
Liabilitas imbalan kerja jangka pendek	2,20	826.060	770.224	Taxes payable
Utang pajak	2,3,21	707.488	305.536	Current maturities of long-term debts
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37			Bank loans
Utang bank	40	1.070.412	954.935	Bonds payable
Utang obligasi		2.338.013	2.336.642	Liability for purchases of fixed assets
Utang pembelian aset tetap	40	10.395	11.111	
<b>Total Liabilitas Jangka Pendek</b>		<b>21.534.934</b>	<b>19.471.309</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37			Long-term debts - net of current maturities
Utang bank	40	13.543.364	13.294.577	Bank loans
Utang obligasi dan Sukuk Ijarah		1.993.723	1.993.227	Bonds payable and Sukuk Ijarah payables
Utang pembelian aset tetap	40	34.160	36.511	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>15.571.247</b>	<b>15.324.315</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,21	1.274.791	1.278.384	Deferred tax liabilities - net
Utang muka setoran modal dari kepentingan nonpengendali	1	227.850	213.150	Advances for stock subscription from non-controlling interests
Utang kepada pihak-pihak berelasi	2,34,36	501.790	515.443	Due to related parties

PT INDOFOOD SUKSES MAKMUR Tbk  
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PT INDOFOOD SUKSES MAKMUR Tbk  
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 CONSOLIDATED STATEMENT OF  
 FINANCIAL POSITION (continued)  
 As of March 31, 2014  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)

	Catatan/ Notes	31 Maret 2014/ March 31, 2014 (Tidak Diaudit/ Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit/ Audited)	
<b>LIABILITAS JANGKA PANJANG (lanjutan)</b>				<b>NON-CURRENT LIABILITIES (continued)</b>
Liabilitas imbalan kerja karyawan	2,3,23	2.850.559	2.729.970	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	52.899	50.923	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		96.028	136.166	Other long-term payable
<b>Total Liabilitas Jangka Panjang</b>		<b>20.575.164</b>	<b>20.248.351</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	4,39	<b>42.110.098</b>	<b>39.719.660</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to Equity Holders of the Parent Entity</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	584.320	554.051	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.612.854	6.579.227	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	656.486	1.505.767	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum	26	85.000	85.000	Appropriated for general reserve
Belum ditentukan penggunaannya				Unappropriated
<b>Sub-total</b>		<b>24.227.538</b>	<b>23.648.595</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,27	<b>15.018.654</b>	<b>14.724.534</b>	<b>Non-controlling Interests</b>
<b>Total Ekuitas</b>		<b>39.246.192</b>	<b>38.373.129</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>81.356.290</b>	<b>78.092.789</b>	<b>TOTAL LIABILITIES AND EQUITY</b>



PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN LABA RUGI KOMPREHENSIF  
 KONSOLIDASIAN  
 Untuk Tiga Bulan yang Berakhir pada Tanggal  
 31 Maret 2014  
 (Disajikan dalam Jutaan Rupiah,  
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PT INDOFOOD SUKSES MAKMUR Tbk  
 AND ITS SUBSIDIARIES  
 CONSOLIDATED STATEMENT OF  
 COMPREHENSIVE INCOME  
 For the Three Months Period Ended March 31, 2014  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)

	Catatan/ Notes	Tiga Bulan yang Berakhir pada Tanggal/Three Months Period Ended		
		31 Maret 2014/ March 31, 2014 (Tidak Diaudit/ Unaudited)	31 Maret 2013/ March 31, 2013 (Disajikan kembali/ As restated Tidak Diaudit/ Unaudited)	
<b>PENJUALAN NETO</b>	2,29,34,39	16.365.578	12.893.528	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,14,30,34,35	12.074.789	9.783.457	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		4.290.809	3.110.089	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,14,31,34,35	(1.325.297)	(1.037.770)	Selling and distribution expenses General and administrative expenses
Beban umum dan administrasi	2,14,31,34,35	(958.169)	(744.117)	Other operating income
Pendapatan operasi lain	2,31,34,35	155.530	93.841	Other operating expenses
Beban operasi lain	2,31	(201.139)	(83.621)	
<b>LABA USAHA</b>	39	1.961.734	1.338.402	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,32,39	883.353	130.894	Finance income
Beban keuangan	2,33,39	(438.051)	(251.474)	Finance expenses
Bagian atas laba (rugl) neto entitas asosiasi	2,10,39	(44.788)	43.920	Share in net income (losses) of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	21,39	2.362.248	1.261.742	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan – Neto	2,3,39,21	(611.514)	(315.236)	Income Tax Expense – Net
<b>LABA PERIODE BERJALAN SEBELUM PENYESUAIAN PROFORMA</b>	39	1.750.734	946.506	<b>INCOME FOR THE PERIOD BEFORE PRO FORMA ADJUSTMENT</b>
Penyesuaian Proforma	39	-	(390)	Pro Forma Adjustment
<b>LABA PERIODE BERJALAN</b>	39	1.750.734	946.116	<b>INCOME FOR THE PERIOD</b>
Pendapatan komprehensif lain				Other comprehensive income
Laba nilai wajar atas hedging arus kas	2	28.748		Fair value gain arising from cash flow hedges
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	21.149	116.392	Unrealized gains on available-for-sale financial assets
Selisih laba (rugl) kurs atas penjabaran laporan keuangan	2	(967.143)	10.109	Exchange gain (loss) differences on translation of financial statements
Pendapatan komprehensif lain		(917.246)	126.501	Other comprehensive income
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		833.488	1.072.617	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk	28	1.373.425	722.367	Equity holders of the parent entity
Kepentingan nonpengendali		377.309	223.749	Non-controlling interests
<b>Total</b>		1.750.734	946.116	<b>Total</b>



PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN LABA RUGI KOMPREHENSIF  
 KONSOLIDASIAN (lanjutan)  
 Untuk Tiga Bulan yang Berakhir pada Tanggal  
 31 Maret 2014  
 (Disajikan dalam Jutaan Rupiah,  
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PT INDOFOOD SUKSES MAKMUR Tbk  
 AND ITS SUBSIDIARIES  
 CONSOLIDATED STATEMENT OF  
 COMPREHENSIVE INCOME (continued)  
 For the Three Months Period Ended March 31, 2014  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)

	Tiga Bulan yang Berakhir pada Tanggal/Three Month Period Ended		
	31 Maret 2014/ March 31, 2014 (Tidak Diaudit/ Unaudited)	31 Maret 2013/ March 31, 2013 (Disajikan kembali/ As restated Tidak Diaudit/ Unaudited)	
Catatan/ Notes			
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:			<i>Total comprehensive income for the period attributable to:</i>
Pemilik entitas induk	573.213	842.203	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali	260.275	230.414	<i>Non-controlling interests</i>
<b>Total</b>	<b>833.488</b>	<b>1.072.617</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DI ATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2.28</b>	<b>156</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM  
30 Juni 2014**

(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
June 30, 2014**

(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

	Catatan/ Nores	30 Juni 2014/ June 30, 2014 (Tidak Diaudit)/ (Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit)/ (Audited)	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	14.346.508	13.666.194	Cash and cash equivalents
Deposito berjangka	2,5,36	6.049.852	3.398.300	Time deposits
Investasi jangka pendek	2,3,6,36,37	669.128	692.832	Short-term investments
Piutang	2,36,37,40			Accounts receivable
Usaha	3,7			Trade
Pihak ketiga – neto		4.335.192	4.053.300	Third parties - net
Pihak berelasi	34	546.581	975.733	Related parties
Bukan usaha				Non-trade
Pihak ketiga	35	408.126	322.114	Third parties
Pihak berelasi	34,35	268.953	208.269	Related parties
	2,3,8,22,			
Persediaan – neto	34	10.121.783	8.160.539	Inventories - net
Uang muka dan jaminan	9	751.908	884.410	Advances and deposits
Pajak dibayar di muka	2,21	417.994	203.619	Prepaid taxes
Beban tanaman ditangguhkan	2,12	172.562	143.896	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	500.253	355.291	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>38.586.640</b>	<b>32.464.497</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	471.143	565.241	Claims for tax refund
Piutang plasma - neto	2,3,36,38	612.188	632.661	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	1.399.983	1.249.370	Deferred tax assets - net
Penyerahan jangka panjang	2,10,39	1.882.860	1.573.095	Long-term investments
	2,3,11,22,			
Tanaman perkebunan	35			Plantations
Tanaman menghasilkan - neto		5.000.080	4.742.645	Mature plantations - net
Tanaman belum menghasilkan		2.919.574	2.847.525	Immature plantations
Hutan tanaman industri - neto	2,3,13	272.950	269.020	Industrial timber plantations - net
	2,3,14,22,34,			
Aset tetap - neto	35	24.244.877	23.027.913	Fixed assets - net
Biaya ditangguhkan - neto	2,14	608.507	529.943	Deferred charges - net
Goodwill - neto	2,3,15	3.970.420	3.970.420	Goodwill - net
Aset tak berwujud - neto	2,3,15	2.783.093	1.931.957	Intangible assets - net
Biaya dibayar dimuka jangka panjang		1.401.066	1.280.156	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	-	259.700	Advances for stock subscription in associate
Aset tidak lancar lainnya	2,12,14,16,34,37	2.096.766	2.748.446	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>47.663.508</b>	<b>45.628.292</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>4</b>	<b>86.252.347</b>	<b>78.092.789</b>	<b>TOTAL ASSETS</b>

PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
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 AND ITS SUBSIDIARIES  
 INTERIM CONSOLIDATED STATEMENT OF  
 FINANCIAL POSITION (continued)  
 June 30, 2014  
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	Catatan/ Notes	30 Juni 2014/ June 30, 2014 (Tidak Diaudit/ Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit/ Audited)	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan		6.284.250	4.625.586	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,17,36,37,40	4.674.830	4.103.558	Trust receipts payable
Utang usaha	2,19,36,37,40			Trade payables
Pihak ketiga		4.210.389	3.400.715	Third parties
Pihak berelasi	34	545.214	277.135	Related parties
				Other payables - Third parties
Utang lain-lain - Pihak ketiga		1.403.846	1.172.720	Dividend payables
Utang <i>dividen</i>		1.628.525	-	Accrued expenses
Biaya akrual	2,20,35,36	1.564.975	1.513.147	Short-term employee benefits liability
Liabilitas imbalan kerja jangka pendek	2,20	931.155	770.224	Taxes payable
Utang pajak	2,3,21	603.568	305.536	Current maturities of long-term debts
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37			Bank loans
Utang bank	40	1.013.170	954.935	Bonds payable
Utang obligasi		729.108	2.336.642	Liability for purchases of fixed assets
Utang pembelian aset tetap	40	10.437	11.111	
<b>Total Liabilitas Jangka Pendek</b>		<b>23.599.467</b>	<b>19.471.309</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37			Long-term debts - net of current maturities
Utang bank	40	14.003.478	13.294.577	Bank loans
Utang obligasi dan Sukuk Ijarah		3.983.586	1.993.227	Bonds payable and Sukuk Ijarah payables
Utang pembelian aset tetap	40	34.124	36.511	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>18.021.188</b>	<b>15.324.315</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,21	1.305.850	1.278.384	Deferred tax liabilities - net
Utang muka setoran modal dari kepentingan nonpengendali	1	19.600	213.150	Advances for stock subscription from non-controlling interests
Utang kepada pihak-pihak berelasi	2,34,36	511.777	515.443	Due to related parties

PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN POSISI KEUANGAN  
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 INTERIM CONSOLIDATED STATEMENT OF  
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	Catatan/ Notes	30 Juni 2014/ June 30, 2014 (Tidak Diaudit/ Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit/ Audited)	
<b>LIABILITAS JANGKA PANJANG</b> (lanjutan)				<b>NON-CURRENT LIABILITIES (continued)</b>
Liabilitas imbalan kerja karyawan	2,3,23	3.055.716	2.729.970	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	29.603	50.923	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		92.749	136.166	Other long-term payable
<b>Total Liabilitas Jangka Panjang</b>		<b>23.096.483</b>	<b>20.248.351</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	4,39	<b>46.635.950</b>	<b>39.719.660</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Didistribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to Equity Holders of the Parent Entity</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	538.967	554.051	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.582.358	6.579.227	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	1.230.764	1.505.767	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum	26	90.000	85.000	Appropriated for general reserve
Belum ditentukan penggunaannya		14.552.544	13.524.258	Unappropriated
<b>Sub-total</b>		<b>24.394.945</b>	<b>23.648.596</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	2,27	<b>15.221.452</b>	<b>14.724.534</b>	<b>Non-controlling Interests</b>
<b>Total Ekuitas</b>		<b>39.616.397</b>	<b>38.373.129</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>86.252.347</b>	<b>78.092.789</b>	<b>TOTAL LIABILITIES AND EQUITY</b>



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 INTERIM CONSOLIDATED STATEMENT OF  
 COMPREHENSIVE INCOME  
 Six-month Period Ended  
 June 30, 2014  
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	Catatan/ Notes	30 Juni 2014/ June 30, 2014 (Tidak Diaudit/ Unaudited)	30 Juni 2013/ June 30, 2013 (Tidak Diaudit/ Unaudited) (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>PENJUALAN NETO</b>	2,29,34,39	<b>34.066.065</b>	<b>26.932.942</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,14,30,34,35	<b>24.704.688</b>	<b>20.468.666</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>9.361.377</b>	<b>6.464.276</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,14,31,34,35	(3.063.181)	(2.233.930)	Selling and distribution expenses
Beban umum dan administrasi	2,14,31,34,35	(2.043.422)	(1.468.169)	General and administrative expenses
Pendapatan operasi lain	2,31,34,35	316.025	349.927	Other operating income
Beban operasi lain	2,31	(179.713)	(184.274)	Other operating expenses
<b>LABA USAHA</b>	<b>39</b>	<b>4.391.086</b>	<b>2.927.830</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,32,39	507.789	265.093	Finance income
Beban keuangan	2,33,39	(825.131)	(598.328)	Finance expenses
Bagian atas laba (rugi) neto entitas asosiasi	2,10,39	(73.888)	99.235	Share in net income (loss) of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	<b>21,39</b>	<b>3.999.856</b>	<b>2.693.830</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan – Neto	2,3,39,21	(1.014.457)	(624.995)	Income Tax Expense – Net
<b>LABA PERIODE BERJALAN SEBELUM PENYESUAIAN PROFORMA</b>	<b>39</b>	<b>2.985.399</b>	<b>2.068.835</b>	<b>INCOME FOR THE PERIOD BEFORE PRO FORMA ADJUSTMENT</b>
Penyesuaian Proforma	39	-	(1.108)	Pro Forma Adjustment
<b>LABA PERIODE BERJALAN</b>	<b>39</b>	<b>2.985.399</b>	<b>2.067.727</b>	<b>INCOME FOR THE PERIOD</b>
<b>Pendapatan komprehensif lain</b>				<b>Other comprehensive income</b>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(23.704)	29.202	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(247.763)	183.882	Exchange differences on translation of financial statements
Laba nilai wajar atas hedging arus kas	2,22	1.710	-	Fair value gain arising from cash flow hedges
Pendapatan (rugi) komprehensif lain		(269.757)	213.084	Other comprehensive income (loss)
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>2.715.642</b>	<b>2.280.811</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				<b>Income for the period attributable to:</b>
Pemilik entitas induk	28	2.289.204	1.703.372	Equity holders of the parent entity
Kepentingan nonpengendali		696.195	364.355	Non-controlling interests
<b>Total</b>		<b>2.985.399</b>	<b>2.067.727</b>	<b>Total</b>

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Six-month Period Ended  
June 30, 2014  
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	Catatan/ Notes	30 Juni 2014/ June 30, 2014 (Tidak Diaudit/ Unaudited)	30 Juni 2013/ June 30, 2013 (Tidak Diaudit/ Unaudited) (Disajikan kembali, Catatan 4/A's restated, Note 4)	
<b>Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk		1.995.792	1.901.732	Equity holders of the parent entity
Kepentingan nonpengendali		719.850	379.079	Non-controlling interests
<b>Total</b>		<b>2.715.642</b>	<b>2.280.811</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR YANG DAPAT DI ATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,28	<b>261</b>	<b>194</b>	<b>BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>



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FINANCIAL POSITION  
September 30, 2014  
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	Catatan/ Notes	30 September 2014/ September 30, 2014 (Tidak Diaudit)/ (Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit)/ (Audited)	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	13.765.398	13.666.194	Cash and cash equivalents
Deposito berjangka	2,4,36	7.165.435	3.398.300	Time deposits
Investasi jangka pendek	2,3,5,35,36	661.414	692.832	Short-term investments
Piutang	2,35,36,39			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga – neto		3.569.928	4.053.300	Third parties - net
Pihak berelasi	33	423.996	375.733	Related parties
Bukan usaha				Non-trade
Pihak ketiga	34	292.855	322.114	Third parties
Pihak berelasi	33,34	281.449	208.269	Related parties
	2,3,7,21,33	10.067.505	8.160.539	Inventories - net
Persediaan – neto	33	717.517	884.410	Advances and deposits
Uang muka dan jaminan	8	370.899	203.619	Prepaid taxes
Pajak dibayar di muka	2,20	152.988	143.896	Future crop expenditures
Beban tanaman ditangguhkan	2,11	496.722	355.291	Prepaid expenses and other current assets
Biaya dibayar di muka dan aset lancar lainnya	2,34			
<b>Total Aset Lancar</b>		<b>37.956.106</b>	<b>32.464.497</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3	452.419	565.241	Claims for tax refund
Piutang plasma - neto	2,3,36,37	565.125	632.661	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	1.556.432	1.249.970	Deferred tax assets - net
Penyerahan jangka panjang	2,9,38	1.984.106	1.573.095	Long-term investments
	2,3,10,21,34	5.169.668	4.742.845	Plantations
Tanaman perkebunan	34	2.913.192	2.847.525	Mature plantations - net
Tanaman menghasilkan - neto		276.900	269.020	Immature plantations
Tanaman belum menghasilkan				Industrial timber plantations - net
Hutan tanaman industri - neto	2,3,12	24.539.628	23.027.913	Fixed assets - net
	2,3,13,21,33,34	621.741	529.943	Deferred charges - net
Aset tetap - neto	34	3.970.420	3.970.420	Goodwill - net
Biaya ditangguhkan - neto	2,13	2.749.783	1.931.957	Intangible assets - net
Goodwill - neto	2,3,14	1.311.552	1.280.156	Long-term prepayments
Aset tak berwujud - neto	2,3,14	-	259.700	Advances for stock subscription in associate
Biaya dibayar dimuka jangka panjang				Other non-current assets
Uang muka setoran modal pada entitas asosiasi	1,2	2.127.923	2.748.446	
Aset tidak lancar lainnya	2,11,13,15,33,36			
<b>Total Aset Tidak Lancar</b>		<b>48.238.889</b>	<b>45.628.292</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>86.194.995</b>	<b>78.092.789</b>	<b>TOTAL ASSETS</b>

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Catatan/ Notes	30 September 2014/ September 30, 2014 (Tidak Diaudit/ Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit/ Audited)	
<b>LIABILITAS DAN EKUITAS</b>			<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>			<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>			<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,16,35,36,39	7.053.177	4.625.586
Utang <i>trust receipts</i>	17,35,36,39	5.295.807	4.103.558
Utang usaha	2,18,35,36,39		
Pihak ketiga		3.008.144	3.400.715
Pihak berelasi	33	546.054	277.135
Utang lain-lain - Pihak ketiga		1.319.760	1.172.720
Biaya akrual	2,19,34,35	1.768.132	1.513.147
Liabilitas imbalan kerja jangka pendek	2,19	774.199	770.224
Utang pajak	2,3,20	684.553	305.536
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,7,10,13,21,35,36		
Utang bank	39	1.073.207	954.935
Utang obligasi dan Sukuk Ijarah		729.639	2.336.642
Utang pembelian aset tetap	39	10.649	11.111
<b>Total Liabilitas Jangka Pendek</b>		<b>22.263.321</b>	<b>19.471.909</b>
<b>LIABILITAS JANGKA PANJANG</b>			<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,7,10,13,21,35,36		
Utang bank	39	14.081.554	13.294.577
Utang obligasi		3.984.617	1.993.227
Utang pembelian aset tetap	39	34.817	36.511
<b>Total utang jangka panjang</b>		<b>18.100.988</b>	<b>15.324.315</b>
Liabilitas pajak tangguhan - neto	2	1.253.149	1.278.384
Uang muka setoran modal dari kepentingan nonpengendali	1	-	213.150
Utang kepada pihak-pihak berelasi	2,33,35	516.172	515.443



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	Catatan/ Notes	30 September 2014/ September 30, 2014 (Tidak Diaudit/ (Unaudited)	31 Desember 2013/ December 31, 2013 (Diaudit/ (Audited)	
<b>LIABILITAS JANGKA PANJANG (lanjutan)</b>				<b>NON-CURRENT LIABILITIES (continued)</b>
Liabilitas imbalan kerja karyawan	2,3,22	3.190.192	2.729.970	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	53.693	50.923	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		50.779	136.166	Other long-term payable
<b>Total Liabilitas Jangka Panjang</b>		<b>23.164.973</b>	<b>20.248.351</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>38</b>	<b>45.428.294</b>	<b>39.719.660</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
<b>Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk</b>				<b>Equity Attributable to Equity Holders of the Parent Entity</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) per value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	532.952	554.051	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.581.422	6.579.227	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	1.440.266	1.505.767	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum	25	90.000	85.000	Appropriated for general reserve
Belum ditentukan penggunaannya		15.292.715	13.524.258	Unappropriated
<b>Sub-total</b>		<b>25.337.647</b>	<b>23.648.595</b>	<b>Sub-total</b>
<b>Kepentingan Nonpengendali</b>	<b>2,26</b>	<b>15.429.054</b>	<b>14.724.534</b>	<b>Non-controlling Interests</b>
<b>Total Ekuitas</b>		<b>40.766.701</b>	<b>38.373.129</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>86.194.995</b>	<b>78.092.789</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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Nine-month Period Ended  
September 30, 2014  
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	Catatan/ Notes	30 September 2014/ September 30, 2014 (Tidak Diaudit/ Unaudited)	30 September 2013/ September 30, 2013 (Tidak Diaudit/ Unaudited)	
<b>PENJUALAN NETO</b>	2,28,33,38	50.393.490	41.279.123	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,13,29,33,34	36.773.592	31.251.763	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		13.619.898	10.027.360	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,13,30,33,34	(4.843.695)	(3.456.533)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30,33,34	(3.070.989)	(2.255.847)	General and administrative expenses
Pendapatan operasi lain	2,30,33,34	385.182	739.983	Other operating income
Beban operasi lain	2,30	(235.908)	(289.689)	Other operating expenses
<b>LABA USAHA</b>	38	6.054.488	4.765.274	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	2,31,38	628.737	488.582	Finance income
Beban keuangan	2,32,38	(1.247.902)	(2.081.494)	Finance expenses
Bagian atas laba (rugi) neto entitas asosiasi	2,9,38	(41.358)	139.341	Share in net income (loss) of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	20,38	5.391.965	3.311.703	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan – Neto	2,3,38	(1.412.914)	(844.202)	Income Tax Expense – Net
<b>LABA PERIODE BERJALAN SEBELUM PENYESUAIAN PROFORMA</b>	38	3.979.051	2.467.501	<b>INCOME FOR THE PERIOD BEFORE PRO FORMA ADJUSTMENT</b>
Penyesuaian Proforma	38	-	1.749	Pro Forma Adjustment
<b>LABA PERIODE BERJALAN</b>	38	3.979.051	2.469.250	<b>INCOME FOR THE PERIOD</b>
<b>Pendapatan komprehensif lain</b>				<b>Other comprehensive income</b>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(31.418)	189.802	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(66.462)	1.012.158	Exchange differences on translation of financial statements
Laba nilai wajar atas hedging arus kas	2,21	79.773	-	Fair value gain arising from cash flow hedges
Pendapatan (rugi) komprehensif lain		(18.107)	1.201.960	Other comprehensive income (loss)
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		3.960.944	3.671.210	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat didistribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk	27	3.029.375	1.922.110	Equity holders of the parent entity
Kepentingan nonpengendali		949.676	547.140	Non-controlling interests
<b>Total</b>		3.979.051	2.469.250	<b>Total</b>

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	Catatan/ Notes	30 September 2014/ September 30, 2014 (Tidak Diaudit/ Unaudited)	30 September 2013/ September 30, 2013 (Tidak Diaudit/ Unaudited)	
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the period attributable to:
Pemilik entitas induk		3.003.195	2.860.597	Equity holders of the parent entity
Kepentingan nonpengendali		957.749	810.613	Non-controlling interests
<b>Total</b>		<b>3.960.944</b>	<b>3.671.210</b>	<b>Total</b>
LABA PER SAHAM DASAR YANG DAPAT DI ATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	345	219	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)



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CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of December 31, 2014  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)

	Catatan/ Notes	31 Desember/December 31,			
		2014	2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2013/ 31 Des. 2012 Jan. 1, 2013/ Dec. 31, 2012	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	14.157.619	13.666.194	13.345.881	Cash and cash equivalents
Deposito berjangka	2,5,36	-	3.398.300	-	Time deposits
Investasi jangka pendek	2,3,6,36,37	665.340	692.832	552.726	Short-term investments
Piutang	2,36,37,40				Accounts receivable
Usaha	3,7				Trade
Pihak ketiga - neto		2.986.729	4.360.898	2.696.937	Third parties - net
Pihak berelasi	34	553.910	375.733	339.888	Related parties
Bukan usaha					Non-trade
Pihak ketiga	35	496.276	322.114	385.191	Third parties
Pihak berelasi	34,35	302.755	208.269	219.383	Related parties
Persediaan - neto	2,3,8,34	8.454.845	8.160.539	7.786.166	Inventories - net
Uang muka dan jaminan	9	646.497	884.410	393.212	Advances and deposits
Pajak dibayar di muka	2,21	345.967	203.619	176.537	Prepaid taxes
Beban tanaman ditangguhkan	2,12	161.819	143.896	122.141	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	391.057	355.291	217.928	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,15	11.832.922	-	-	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>40.995.736</b>	<b>32.772.095</b>	<b>26.235.990</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	456.683	565.241	518.238	Claims for tax refund
Piutang piasma - neto	2,3,36,38	618.026	632.661	542.643	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	1.587.470	1.249.370	904.782	Deferred tax assets - net
Penyertaan jangka panjang	2,10,39	1.877.887	1.573.095	295.565	Long-term investments
	2,3,11,21,				
Tanaman perkebunan	35				Plantations
Tanaman menghasilkan - neto		5.116.106	4.742.845	4.933.229	Mature plantations - net
Tanaman belum menghasilkan	2,3,14,	3.197.449	2.847.525	1.988.650	Immature plantations
Hutan tanaman Industri, neto	2,3,13	279.221	269.020	-	Industrial timber plantations, net
Aset tetap - neto	34,35	22.011.488	22.237.661	15.805.224	Fixed assets - net
Biaya ditangguhkan - neto	2	596.345	529.943	433.540	Deferred charges - net
Goodwill - neto	2,3,15	3.976.524	3.970.420	3.878.674	Goodwill - net
Aset tak berwujud - neto	2,3,15	2.761.473	1.931.957	2.065.195	Intangible assets - net
Biaya dibayar di muka jangka panjang		761.489	1.280.156	456.732	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	-	259.700	-	Advances for stock subscription in associate
	2,12,14,16,				
Aset tidak lancar lainnya	34, 37	1.702.988	2.749.727	1.330.943	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>44.943.149</b>	<b>44.839.321</b>	<b>33.153.415</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>85.938.885</b>	<b>77.611.416</b>	<b>59.389.405</b>	<b>TOTAL ASSETS</b>



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		31 Desember/December 31,			
	Catatan/ Notes	2014	2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2013/ 31 Des. 2012 Jan. 1, 2013/ Dec. 31, 2012	
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,17,36,37,40	5.069.833	4.625.586	2.613.840	Short-term bank loans and overdraft
Utang trust receipts	18,36,37,40	3.922.784	4.103.558	3.856.065	Trust receipts payable
Utang usaha	2,19,36,37,40				Trade payables
Pihak ketiga		3.307.564	3.400.715	2.288.717	Third parties
Pihak berelasi	34	539.400	277.135	211.104	Related parties
Utang lain-lain - Pihak ketiga	37,40	1.303.973	1.172.720	1.143.628	Other payables - Third parties
Biaya akrual	2,20,35,36,37	2.051.104	1.513.147	1.252.849	Accrued expenses
Liabilitas Imbalan kerja jangka pendek	2,20	728.613	770.224	621.265	Short-term employee benefits liability
Utang pajak	2,3,21	479.295	305.536	317.874	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37				Current maturities of long-term debts
Utang bank	40	1.091.748	954.935	491.524	Bank loans
Utang obligasi dan Sukuk Ijarah		-	2.336.642	-	Bonds payable and Sukuk Ijarah Payable
Utang pembelian aset tetap	40	11.349	11.111	8.334	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	15	4.176.022	-	-	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>22.681.686</b>	<b>19.471.309</b>	<b>12.805.200</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14,22,36,37				Long-term debts - net of current maturities
Utang bank	40	12.826.553	13.294.577	3.992.605	Bank loans
Utang obligasi		3.985.409	1.993.227	4.323.442	Bonds payable
Utang pembelian aset tetap	40	25.914	36.511	37.780	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>16.837.876</b>	<b>15.324.315</b>	<b>8.353.827</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,21	1.174.397	1.278.384	1.362.434	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,34,36,37	523.202	515.443	342.720	Due to related parties
Liabilitas Imbalan kerja karyawan	2,3,23	3.434.347	2.729.970	2.292.950	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	59.001	50.923	92.037	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		-	136.166	-	Other long-term payable
Utang muka setoran modal dari kepentingan nonpengendali	1	-	213.150	-	Advances for stock subscription from non-controlling interests
<b>Total Liabilitas Jangka Panjang</b>		<b>22.028.823</b>	<b>20.248.351</b>	<b>12.443.968</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	4,39	<b>44.710.509</b>	<b>39.719.660</b>	<b>25.249.168</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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**LAPORAN LABA RUGI KOMPREHENSIF  
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Untuk Tahun yang Berakhir pada Tanggal  
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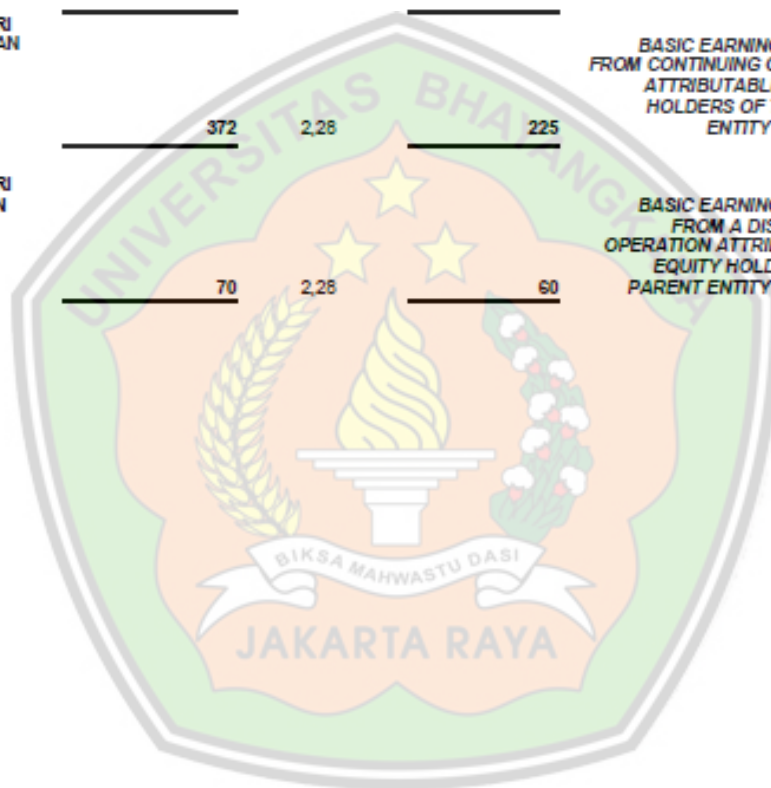
**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES**  
**CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME**  
For the Year Ended  
December 31, 2014  
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	Tahun yang berakhir pada tanggal 31 Des. 2014/Year ended Dec. 31, 2014	Catatan/Notes	Tahun yang berakhir pada tanggal 31 Des. 2013/Year ended Dec. 31, 2013	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
Penjualan neto	63.594.452	2,29,34,39	55.623.657	NET SALES
Beban pokok penjualan	46.544.646	2,14,30,34,35	42.017.559	COST OF GOODS SOLD
LABA BRUTO	17.049.806		13.606.098	GROSS PROFIT
Beban penjualan dan distribusi	(6.247.224)	2,14,31,34,35	(4.771.507)	Selling and distribution expenses
Beban umum dan administrasi	(3.928.237)	2,14,31,34,35	(3.277.191)	General and administrative expenses
Pendapatan operasi lain	727.004	2,31,34,35	1.053.109	Other operating income
Beban operasi lain	(392.617)	2,31	(498.643)	Other operating expenses
LABA USAHA	7.208.732	39	6.111.866	INCOME FROM OPERATIONS
Pendapatan keuangan	692.581	2,32,39	605.996	Finance income
Beban keuangan	(1.552.958)	2,33,39	(2.699.919)	Finance expenses
Bagian atas rugi neto entitas asosiasi	(119.058)	2,10,39	(17.192)	Share in net loss of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	6.229.297	21,39	4.000.751	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan - Neto	(1.828.217)	2,3,21,39	(1.176.600)	Income Tax Expense - Net
LABA TAHUN BERJALAN SEBELUM PENYESUAIAN PROFORMA	4.401.080	39	2.824.151	INCOME FOR THE YEAR BEFORE PRO FORMA ADJUSTMENT
Penyesuaian Proforma	-	39	1.749	Pro Forma Adjustment
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	4.401.080	39	2.825.900	INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
LABA TAHUN BERJALAN OPERASI YANG DIHENTIKAN	745.243	15,39	590.735	INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION
LABA TAHUN BERJALAN	5.146.323	39	3.416.635	INCOME FOR THE YEAR
Pendapatan (rugi) komprehensif lain				Other comprehensive income (loss)
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	(27.492)	2	140.107	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	(399.161)	2	1.390.021	Exchange differences on translation of financial statements
Laba (rugi) nilai wajar atas hedging arus kas	92.948	2	(49.961)	Fair value gain (loss) arising from cash flow hedges
Pendapatan (rugi) komprehensif lain	(333.705)		1.480.147	Other comprehensive income (loss)
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN	4.812.618		4.896.782	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat diatribusikan kepada:				Income for the year attributable to:
Pemilik entitas induk	3.885.375	28	2.503.841	Equity holders of the parent entity
Keperentingan nonpengendal	1.260.948		912.794	Non-controlling interests
Total	5.146.323		3.416.635	Total

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**PT INDOFOOD SUKSES MAKMUR Tbk  
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COMPREHENSIVE INCOME (continued)  
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	Tahun yang berakhir pada tanggal 31 Des. 2014/Year ended Dec. 31, 2014	Catatan/ Notes	Tahun yang berakhir pada tanggal 31 Des. 2013/Year ended Dec. 31, 2013	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas Induk	3.528.115		3.792.041	Equity holders of the parent entity
Keperentingan nonpengendali	1.284.503		1.104.741	Non-controlling interests
<b>Total</b>	<b>4.812.618</b>		<b>4.896.782</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>372</b>	2,28	<b>225</b>	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>70</b>	2,28	<b>60</b>	<b>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>





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(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
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FINANCIAL POSITION  
As of March 31, 2015  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

	Catatan/ Notes	31 Maret 2015/ March 31, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	13.014.179	14.157.619	13.666.194	Cash and cash equivalents
Deposito berjangka	2,5,36	-	-	3.398.300	Time deposits
Investasi jangka pendek	2,3,6,36,37	887.118	665.340	692.832	Short-term investments
Piutang	2,36,37,40				Accounts receivable
Usaha	3,7				Trade
Pihak ketiga - neto		3.415.587	2.986.729	4.360.898	Third parties - net
Pihak berelasi	34	622.188	553.910	375.733	Related parties
Bukan usaha					Non-trade
Pihak ketiga	35	428.832	496.276	322.114	Third parties
Pihak berelasi	34,35	326.706	302.755	208.269	Related parties
Persediaan - neto	2,3,8,34	9.344.613	8.454.845	8.160.539	Inventories - net
Uang muka dan jaminan	9	1.027.664	646.497	884.410	Advances and deposits
Pajak dibayar di muka	2,21	424.212	345.967	203.619	Prepaid taxes
Beban tanaman ditangguhkan	2,12	210.841	161.819	143.896	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	492.513	391.057	355.291	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,15	12.121.369	11.832.922	-	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>42.915.822</b>	<b>40.995.736</b>	<b>32.772.095</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	456.833	456.683	565.241	Claims for tax refund
Piutang plasma - neto	2,3,36,38	660.857	618.026	632.661	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	1.984.971	1.742.851	1.415.894	Deferred tax assets - net
Penyerahan jangka panjang	2,10,39	1.967.632	1.877.887	1.573.095	Long-term investments
Tanaman perkebunan	2,3,11,21,35				Plantations
Tanaman menghasilkan - neto		5.417.809	5.116.106	4.742.845	Mature plantations - net
Tanaman belum menghasilkan		2.983.606	3.197.449	2.847.525	Immature plantations
Hutan tanaman industri, neto	2,3,13	283.006	279.221	269.020	Industrial timber plantations, net
Aset tetap - neto	2,3,14,34,35	22.296.486	22.011.488	22.237.661	Fixed assets - net
Biaya ditangguhkan - neto	2	610.404	596.345	529.943	Deferred charges - net
Goodwill	2,3,15	3.976.524	3.976.524	3.970.420	Goodwill
Aset tak berwujud - neto	2,3,15	2.728.164	2.761.473	1.931.957	Intangible assets - net
Biaya dibayar di muka jangka panjang		935.957	761.489	1.280.156	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	-	-	259.700	Advances for stock subscription in associate
Aset tidak lancar lainnya	2,12,14,16,34,37	1.943.586	1.702.988	2.749.727	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>46.245.835</b>	<b>45.098.530</b>	<b>45.005.845</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>88.561.657</b>	<b>86.094.266</b>	<b>77.777.940</b>	<b>TOTAL ASSETS</b>



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**PT INDOFOOD SUKSES MAKMUR Tbk  
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CONSOLIDATED STATEMENT OF  
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As of Maret 31, 2015  
(Expressed in Millions of Rupiah,  
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(UNAUDITED)**

	Catatan/ Notes	31 Maret 2015/ March 31, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan overdraft	2,17,36, 37,40	5.079.042	5.069.833	4.625.586	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	18,36,37,40 2,19,36, 37,40	4.136.056	3.922.784	4.103.558	Trust receipts payable
Utang usaha					Trade payables
Pihak ketiga		3.297.891	3.307.564	3.400.715	Third parties
Pihak berelasi	34	468.965	539.400	277.135	Related parties
Utang lain-lain - Pihak ketiga	37,40	1.322.667	1.303.973	1.172.720	Other payables - Third parties
Biaya akrual	2,20,35,36,37	1.953.497	2.051.104	1.513.147	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,20	929.115	728.613	770.224	Short-term employee benefits liability
Utang pajak	2,3,21	835.963	479.296	305.536	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37				Current maturities of long- term debts
Utang bank	40	1.174.234	1.091.748	954.935	Bank loans
Utang obligasi dan Sukuk Ijarah		-	-	2.336.642	Bonds payable and Sukuk Ijarah Payable
Utang pembelian aset tetap	40	11.936	11.349	11.111	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	15	4.297.642	4.176.022	-	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>23.507.008</b>	<b>22.681.686</b>	<b>19.471.309</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37				Long-term debts - net of current maturities
Utang bank	40	12.954.245	12.826.563	13.294.577	Bank loans
Utang obligasi		3.986.458	3.985.409	1.993.227	Bonds payable
Utang pembelian aset tetap	40	27.255	25.914	36.511	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>16.967.958</b>	<b>16.837.876</b>	<b>15.324.315</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - nota	2,21	1.062.791	1.011.716	1.109.020	Deferred tax liabilities - not
Utang kepada pihak-pihak berelasi	2,34,36,37	730.438	623.202	515.443	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,23	4.851.880	4.706.587	4.073.515	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	63.223	59.001	50.923	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		-	-	136.166	Other long-term payable
Utang muka sotoran modal dari kepentingan nonpengendali	1	-	-	213.150	Advances for stock subscription from non-controlling interests
<b>Total Liabilitas Jangka Panjang</b>		<b>23.676.290</b>	<b>23.138.382</b>	<b>21.422.532</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	4,39	<b>47.183.298</b>	<b>45.820.068</b>	<b>40.893.841</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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LAPORAN POSISI KEUANGAN  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of March 31, 2015  
(Expressed in Millions of Rupiah,  
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(UNAUDITED)**

		31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/A s restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/A s restated, Note 4)	
	Catatan/ Notes	31 Maret 2015/ March 31, 2015		
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	878.043
Tambahan modal disetor	2,25	522.249	522.249	522.249
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	675.083	539.039	554.051
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendall	1,25	6.642.633	6.637.221	6.579.227
Selisih kurs atas penjabaran laporan keuangan	2	600.435	520.453	1.286.568
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual		339.288	387.359	-
Saldo laba				
Cadangan umum Belum ditentukan penggunaannya	26	90.000	90.000	85.000
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>26.158.946</b>	<b>25.104.400</b>	<b>22.791.969</b>
<b>Keuntungan Nonpengendall</b>	<b>2,27</b>	<b>15.219.413</b>	<b>15.169.798</b>	<b>14.092.130</b>
<b>Total Ekuitas</b>		<b>41.378.359</b>	<b>40.274.198</b>	<b>36.884.099</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>88.561.657</b>	<b>86.094.266</b>	<b>77.777.940</b>
				Issued and fully paid - 8,780,426,500 shares
				Additional paid-in capital
				Unrealized gains on available-for-sale financial assets
				Difference from changes in equity of Subsidiaries and effects of transactions with non- controlling interests
				Exchange differences on translation of financial statements
				Reserve of disposal group classified as held for sale
				Retained earnings
				Appropriated for general reserve
				Unappropriated
				Equity Attributable to Equity Holders of the Parent Entity
				Non-controlling interests
				<b>Total Equity</b>
				<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN**  
Untuk Tiga Bulan yang Berakhir pada Tanggal  
31 Maret 2015  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME**  
For the Three Months Period Ended  
March 31, 2015  
(Expressed in Millions of Rupiah,  
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(UNAUDITED)

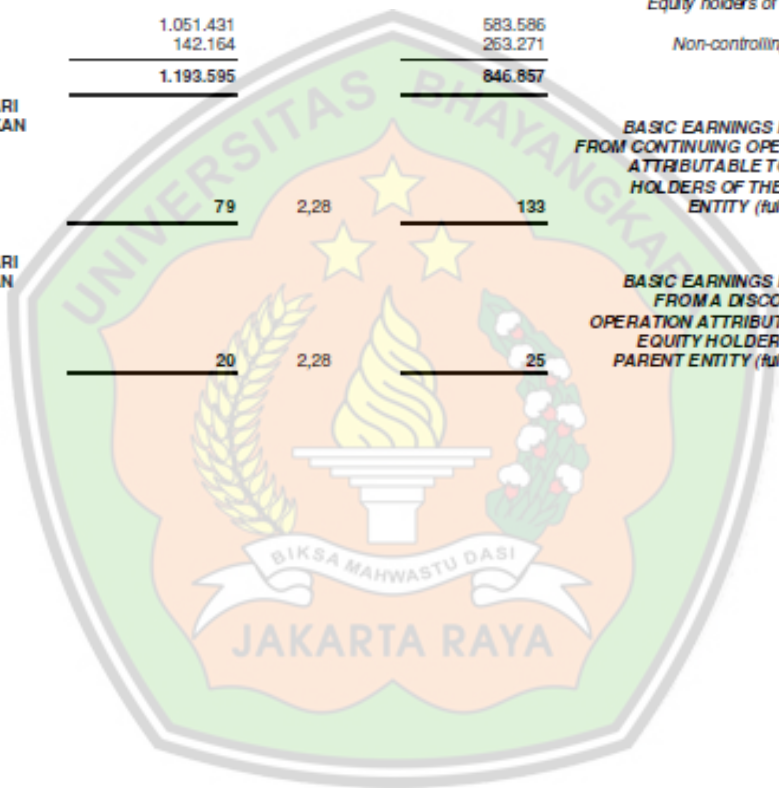
	Periode yang berakhir pada tanggal 31 Maret 2015/ <i>Period ended March 31, 2015</i>	Catatan/ <i>Notes</i>	Periode yang berakhir pada tanggal 31 Maret 2014/ <i>Period ended March 31, 2014</i> (Disajikan kembali/ <i>As Restated</i> )	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
<b>PENJUALAN NETO</b>	<b>15.021.122</b>	<b>2,29,34,39</b>	<b>15.031.512</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	<b>10.913.166</b>	<b>35</b>	<b>11.195.954</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>	<b>4.107.956</b>		<b>3.835.558</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	(1.682.672)	2,14,31,	(1.301.898)	<i>Selling and distribution expenses</i>
Beban umum dan administrasi	(809.815)	34,35	(863.741)	<i>General and administrative expenses</i>
Pendapatan operasi lain	232.975	2,31,34,35	129.403	<i>Other operating income</i>
Beban operasi lain	(98.521)	2,31	(201.139)	<i>Other operating expenses</i>
<b>LABA USAHA</b>	<b>1.749.923</b>	<b>39</b>	<b>1.598.383</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	186.253	2,32,39	883.353	<i>Finance income</i>
Beban keuangan	(767.596)	2,33,39	(400.604)	<i>Finance expenses</i>
Bagian atas rugi neto entitas asosiasi	(70.534)	2,10,39	(44.788)	<i>Share in net loss of associates</i>
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	<b>1.098.046</b>	<b>21,39</b>	<b>2.036.344</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan - Neto	(320.969)	2,3,21,39	(526.147)	<i>Income Tax Expense - Net</i>
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN</b>	<b>777.077</b>	<b>39</b>	<b>1.510.197</b>	<b>INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS</b>
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN</b>	<b>208.902</b>	<b>15,39</b>	<b>261.328</b>	<b>INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN</b>	<b>985.979</b>	<b>39</b>	<b>1.771.525</b>	<b>INCOME FOR THE PERIOD</b>
Pendapatan (rugi) komprehensif lain				<i>Other comprehensive income (loss)</i>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	140.204	2	28.748	<i>Unrealized gains (losses) on available-for-sale financial assets</i>
Selisih kurs atas penjabaran laporan keuangan	109.835	2	(967.143)	<i>Exchange differences on translation of financial statements</i>
Laba (rugi) nilai wajar atas hedging arus kas	(57.874)	2	21.149	<i>Fair value gain (loss) arising from cash flow hedges</i>
Pengukuran kembali atas program imbalan pasti	15.451	2	(7.422)	<i>Remeasurement of defined benefit obligation</i>
Pendapatan (rugi) komprehensif lain	207.616		(924.668)	<i>Other comprehensive income (losses)</i>
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>	<b>1.193.595</b>		<b>846.857</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Laba periode berjalan yang dapat diatribusikan kepada:				<i>Income for the period attributable to:</i>
Pemilik entitas induk	870.081	28	1.387.534	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali	115.898		383.991	<i>Non-controlling interests</i>
<b>Total</b>	<b>985.979</b>		<b>1.771.525</b>	<b>Total</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
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Untuk Tiga Bulan yang Berakhir pada Tanggal  
31 Maret 2015  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
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CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME (continued)  
For the Three Months Period Ended  
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	Periode yang berakhir pada tanggal 31 Maret 2015/ Period ended March 31, 2015	Catatan/ Notes	Periode yang berakhir pada tanggal 31 Maret 2014/ Period ended March 31, 2014 (Disajikan kembali/ (As Restated))	
<b>Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk	1.051.431		583.586	Equity holders of the parent entity
Kepentingan nonpengendali	142.164		263.271	Non-controlling interests
<b>Total</b>	<b>1.193.595</b>		<b>846.857</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>79</b>	2,28	<b>133</b>	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>20</b>	2,28	<b>25</b>	<b>BASIC EARNINGS PER SHARE FROM DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>





PT INDOFOOD SUKSES MAKMUR Tbk  
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 (TIDAK DIAUDIT)

PT INDOFOOD SUKSES MAKMUR Tbk  
 AND ITS SUBSIDIARIES  
 CONSOLIDATED STATEMENT OF  
 FINANCIAL POSITION  
 As of June 30, 2015  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)  
 (UNAUDITED)

	Catatan/ Notes	30 Juni 2015/ June 30, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	12.403.682	14.157.619	13.666.194	Cash and cash equivalents
Deposito berjangka	2,5,36	-	-	3.398.300	Time deposits
Investasi jangka pendek	2,3,6,36,37	1.284.609	685.940	692.832	Short-term investments
Piutang Usaha	2,36,37,40				Accounts receivable
Usaha	3,7				Trade
Pihak ketiga - nota		4.280.996	2.986.729	4.360.898	Third parties - net
Pihak berelasi	34	846.515	553.910	375.733	Related parties
Bukan usaha					Non-trade
Pihak ketiga	35	484.625	496.276	322.114	Third parties
Pihak berelasi	34,35	333.869	302.755	208.269	Related parties
Persediaan - nota	2,3,8,34	9.662.832	8.454.845	8.160.539	Inventories - net
Uang muka dan jaminan	9	1.045.836	646.497	884.410	Advances and deposits
Pajak dibayar di muka	2,21	435.953	345.967	203.619	Prepaid taxes
Beban tanaman ditangguhkan	2,12	159.491	161.819	143.896	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,35	372.450	391.057	355.291	Prepaid expenses and other current assets
Aset kelompok lapisan yang dimiliki untuk dijual	2,15	12.455.669	11.832.922	-	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>43.766.527</b>	<b>40.995.736</b>	<b>32.772.095</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	83.920	456.683	565.241	Claims for tax refund
Piutang plasma - nota	2,3,36,38	696.688	618.026	632.661	Plasma receivables - net
Aset pajak tangguhan - nota	2,3,21	2.082.873	1.742.851	1.415.894	Deferred tax assets - net
Penyertaan jangka panjang	2,10,39	1.980.443	1.877.887	1.573.095	Long-term investments
Tanaman perkebunan	2,3,11,21,35				Plantations
Tanaman menghasilkan - nota		5.296.476	5.116.106	4.742.845	Mature plantations - net
Tanaman belum menghasilkan		3.248.095	3.197.449	2.847.525	Immature plantations
Hutan tanaman industri, nota	2,3,13	295.971	279.221	269.020	Industrial timber plantations, net
Aset tetap - nota	2,3,14,34,35	23.806.546	22.011.488	22.237.651	Fixed assets - net
Biaya ditangguhkan - nota	2	630.561	596.345	529.943	Deferred charges - net
Goodwill	2,3,15	3.976.524	3.976.524	3.970.420	Goodwill
Aset tak berwujud - nota	2,3,15	2.694.854	2.761.473	1.931.957	Intangible assets - net
Biaya dibayar di muka jangka panjang		997.347	761.489	1.280.156	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	-	-	259.700	Advances for stock subscription in associate
Aset tidak lancar lainnya	2,12,14,16,34,37	1.845.031	1.702.988	2.749.727	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>47.625.329</b>	<b>45.098.530</b>	<b>45.005.845</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>91.391.856</b>	<b>86.094.266</b>	<b>77.777.940</b>	<b>TOTAL ASSETS</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
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 CONSOLIDATED STATEMENT OF  
 FINANCIAL POSITION (continued)  
 As of June 30, 2015  
 (Expressed in Millions of Rupiah,  
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	Casuari/ Notes	30 Juni 2015/ June 30, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Casuari 4A's restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Casuari 4A's restated, Note 4)	
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan overdraft	2,17,36, 37,40	5.961.594	5.069.833	4.625.586	Short-term bank loans and overdraft
Utang trust receipts	18,36,37,40 2,19,36, 37,40	4.955.936	3.922.784	4.103.528	Trust receipts payable
Utang usaha					Trade payables
Pihak ketiga		4.296.378	3.307.564	3.400.715	Third parties
Pihak berelasi	34	625.124	539.400	277.135	Related parties
Utang lain-lain - Pihak ketiga	37,40	1.474.507	1.303.973	1.172.720	Other payables - Third parties
Biaya akrual	2,20,36,37,38	1.929.709	2.051.104	1.513.147	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,30	851.348	738.613	770.234	Short-term employee benefits liability
Utang pajak	2,8,21	475.958	479.296	305.536	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37				Current maturities of long- term debts
Utang bank	40	2.946.566	1.091.748	954.935	Bank loans
Utang obligasi dan Sukuk (jarah)		-	-	2.336.642	Bonds payable and Sukuk (jarah) Payable
Utang pembelian aset tetap	40	12.259	11.349	11.111	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	15	4.784.703	4.176.022	-	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>27.714.982</b>	<b>22.891.688</b>	<b>19.471.909</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi) bagilah yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37				Long-term debts - net of current maturities
Utang bank	40	12.961.190	12.826.553	13.294.577	Bank loans
Utang obligasi		3.587.242	3.585.409	1.993.227	Bonds payable
Utang pembelian aset tetap	40	25.751	25.914	36.511	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>16.574.183</b>	<b>16.837.876</b>	<b>15.324.315</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,21	1.152.966	1.011.716	1.109.020	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,34,36,37	432.919	523.202	515.443	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,23	5.037.446	4.706.587	4.073.515	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	76.794	59.001	50.923	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		-	-	136.166	Other long-term payable
Uang muka seloran modal dari kepentingan nonpengendali	1	-	-	213.150	Advances for stock subscription from non-controlling interests
<b>Total Liabilitas Jangka Panjang</b>		<b>23.043.708</b>	<b>23.198.582</b>	<b>21.422.632</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	4,39	<b>50.757.790</b>	<b>46.090.270</b>	<b>40.893.541</b>	<b>TOTAL LIABILITIES</b>

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**PT INDOFOOD SUKSES MAKMUR Tbk  
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CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of June 30, 2015  
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		30 Juni 2015/ June 30, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/A s restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/A s restated, Note 4)	
<b>EKUITAS</b>					<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) per value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	522.249	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	690.162	539.039	554.051	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.681.789	6.637.221	6.579.227	Difference from changes in equity of Subsidiaries and effects of transactions with non- controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	722.819	520.453	1.286.568	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual		402.861	387.359	-	Reserve of disposal group classified as held for sale
Saldo laba					Retained earnings
Cadangan umum Belum ditentukan penggunaannya	26	95.000	90.000	85.000	Appropriated for general reserve
		15.312.086	15.530.036	12.886.831	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>25.305.009</b>	<b>25.104.400</b>	<b>22.791.969</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	2,27	<b>15.329.057</b>	<b>15.169.798</b>	<b>14.092.130</b>	<b>Non-controlling Interests</b>
<b>Total Ekuitas</b>		<b>40.634.066</b>	<b>40.274.198</b>	<b>36.884.099</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>91.391.856</b>	<b>86.094.266</b>	<b>77.777.940</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN**

Untuk Enam Bulan yang Berakhir pada Tanggal  
30 Juni 2015

(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME**

For the Six Months Period Ended  
June 30, 2015

(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)

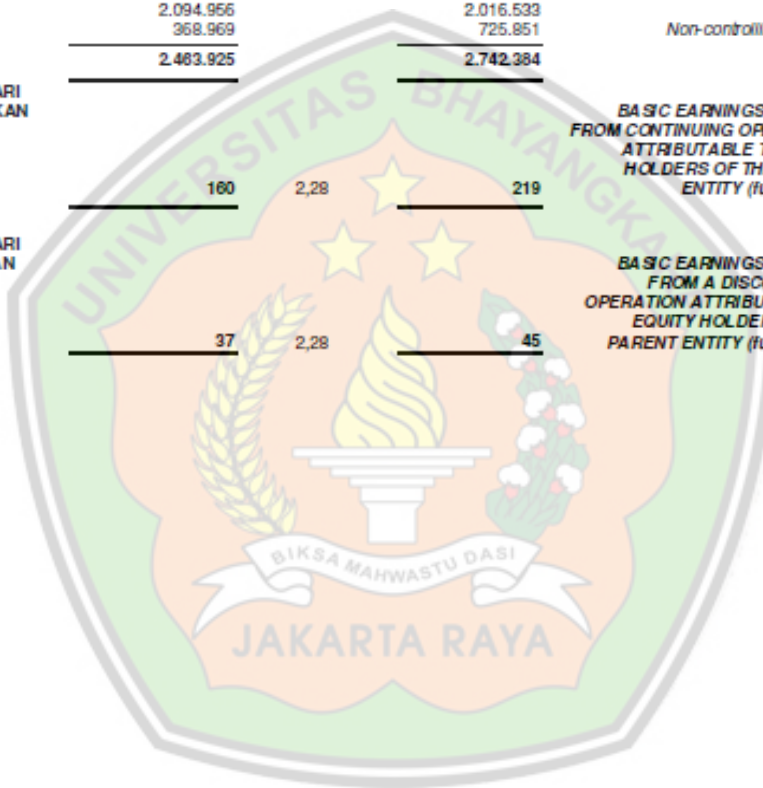
	Periode yang berakhir pada tanggal 30 Juni 2015/ Period ended June 30, 2015	Catatan/ Notes	Periode yang berakhir pada tanggal 30 Juni 2014/ Period ended June 30, 2014 (Disajikan kembali/ As Restated)	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
<b>PENJUALAN NETO</b>	<b>32.634.705</b>	2,29,34,39 2,14,30,34,	<b>31.483.573</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	<b>23.682.390</b>	35	<b>22.973.076</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>	<b>8.952.315</b>		<b>8.510.497</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	(3.587.666)	2,14,31, 34,35	(2.959.055)	Selling and distribution expenses
Beban umum dan administrasi	(1.735.096)	2,14,31, 34,35	(1.852.040)	General and administrative expenses
Pendapatan operasi lain	428.328	2,31,34,35	302.825	Other operating income
Beban operasi lain	(207.132)	2,31	(169.534)	Other operating expenses
<b>LABA USAHA</b>	<b>3.850.750</b>	39	<b>3.832.693</b>	<b>INCOME FROM OPERATIONS</b>
Pendapatan keuangan	374.763	2,32,39	434.336	Finance income
Beban keuangan	(1.482.070)	2,33,39	(758.416)	Finance expenses
Bagian atas rugi neto entitas asosiasi	(174.404)	2,10,39	(73.888)	Share in net loss of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	<b>2.569.039</b>	21,39	<b>3.434.725</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan - Neto	(840.362)	2,3,21,39	(889.608)	Income Tax Expense - Net
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN</b>	<b>1.728.677</b>	39	<b>2.545.117</b>	<b>INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS</b>
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN</b>	<b>392.212</b>	15,39	<b>481.867</b>	<b>INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN</b>	<b>2.120.889</b>	39	<b>3.026.984</b>	<b>INCOME FOR THE PERIOD</b>
Pendapatan (rugi) komprehensif lain				Other comprehensive income (loss)
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	154.323	2	(23.704)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	196.765	2	(247.763)	Exchange differences on translation of financial statements
Laba nilai wajar atas hedging arus kas	2.300	2	1.710	Fair value gain arising from cash flow hedges
Pengukuran kembali atas program imbalan pasti	(10.352)	2	(14.843)	Remeasurement of defined benefit obligation
Pendapatan (rugi) komprehensif lain	343.036		(284.600)	Other comprehensive income (losses)
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>	<b>2.463.925</b>		<b>2.742.384</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
Lab periode berjalan yang dapat diatribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk	1.730.924	28	2.317.412	Equity holders of the parent entity
Kepentingan nonpengendali	389.965		709.572	Non-controlling interests
<b>Total</b>	<b>2.120.889</b>		<b>3.026.984</b>	<b>Total</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI KOMPREHENSIF  
KONSOLIDASIAN (lanjutan)  
Untuk Enam Bulan yang Berakhir pada Tanggal  
30 Juni 2015  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
COMPREHENSIVE INCOME (continued)  
For the Six Months Period Ended  
June 30, 2015  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

	Periode yang berakhir pada tanggal 30 Juni 2015/Period ended June 30, 2015	Catatan/ Notes	Periode yang berakhir pada tanggal 30 Juni 2014/Period ended June 30, 2014 (Disajikan kembali (As Restated)	
<b>Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk	2.094.956		2.016.533	Equity holders of the parent entity
Kepentingan nonpengendali	368.969		725.851	Non-controlling interests
<b>Total</b>	<b>2.463.925</b>		<b>2.742.384</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>160</b>	2,28	<b>219</b>	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>37</b>	2,28	<b>45</b>	<b>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
Tanggal 30 September 2015  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of September 30, 2015  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

		30 September 2015/ September 30, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	11.583.945	14.157.619	13.666.194	Cash and cash equivalents
Deposito berjangka	2,5,36		-	3.398.300	Time deposits
Investasi jangka pendek	2,3,6,36,37	1.568.122	665.940	692.832	Short-term investments
Piutang	2,36,37,40				Accounts receivable
Usaha	3,7				Trade
Pihak ketiga - neto		4.452.484	2.986.729	4.360.898	Third parties - net
Pihak berelasi	34	528.942	553.910	375.733	Related parties
Bukan usaha					Non-trade
Pihak ketiga	35	361.156	496.276	322.114	Third parties
Pihak berelasi	34,35	358.938	302.755	208.269	Related parties
Persediaan - neto	2,3,8,34	8.805.733	8.454.845	8.160.539	Inventories - net
Uang muka dan jaminan	9	1.398.462	646.497	884.410	Advances and deposits
Pajak dibayar di muka	2,21	669.655	345.967	203.619	Prepaid taxes
Beban tanaman ditangguhkan	2,12	101.737	161.819	143.896	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,25	380.504	391.057	355.291	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,15	12.687.826	11.832.922	-	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>42.897.504</b>	<b>40.995.736</b>	<b>32.772.095</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,21	53.239	456.683	565.241	Claims for tax refund
Piutang plasma - neto	2,3,36,38	715.686	618.026	632.661	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,21	2.221.498	1.742.851	1.415.894	Deferred tax assets - net
Penyerahan jangka panjang	2,10,39	1.966.305	1.877.887	1.573.095	Long-term investments
Tanaman perkebunan	2,3,11,21,35				Plantations
Tanaman menghasilkan - neto		5.275.809	5.116.106	4.742.845	Mature plantations - net
Tanaman belum menghasilkan		3.392.535	3.197.449	2.647.525	Immature plantations
Hutan tanaman industri, neto	2,3,13	289.435	279.221	269.020	Industrial timber plantations, net
Aset tetap - neto	2,3,14,34,35	24.169.763	22.011.488	22.237.661	Fixed assets - net
Biaya ditangguhkan - neto	2	655.876	596.345	529.943	Deferred charges - net
Goodwill	2,3,15	3.976.524	3.976.524	3.970.420	Goodwill
Aset tak berwujud - neto	2,3,15	2.661.544	2.761.473	1.931.957	Intangible assets - net
Biaya dibayar di muka jangka panjang		952.868	761.489	1.280.156	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1,2	-	-	259.700	Advances for stock subscription in associate
Aset tidak lancar lainnya	2,12,14,16,34,37	1.640.257	1.702.988	2.749.727	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>47.971.338</b>	<b>45.098.530</b>	<b>45.005.845</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>		<b>90.868.842</b>	<b>86.094.266</b>	<b>77.777.940</b>	<b>TOTAL ASSETS</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 30 September 2015  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of September 30, 2015  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

	Catatan/ Notes	30 September 2015/ September 30, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,17,36, 37,40	6.427.768	5.069.833	4.625.586	Short-term bank loans and overdraft
Utang trust receipts	18,36,37,40 2,19,36, 37,40	4.219.464	3.922.784	4.103.558	Trust receipts payable
Utang usaha					Trade payables
Pihak ketiga		3.434.884	3.307.564	3.400.715	Third parties
Pihak berelasi	34	507.061	539.400	277.135	Related parties
Utang lain-lain - Pihak ketiga	37,40	1.468.919	1.303.973	1.172.720	Other payables - Third parties
Biaya akrual	2,20,35,36,37	1.476.600	2.051.104	1.513.147	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,20	657.641	728.613	770.224	Short-term employee benefits liability
Utang pajak	2,3,21	641.283	479.296	305.536	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37				Current maturities of long-term debts
Utang bank	40	2.899.482	1.091.748	954.935	Bank loans
Utang obligasi dan Sukuk Ijarah		-	-	2.336.642	Bonds payable and Sukuk Ijarah Payable
Utang pembelian aset tetap	40	13.477	11.349	11.111	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	15	5.046.980	4.176.022	-	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>26.793.559</b>	<b>22.681.696</b>	<b>19.471.309</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,8,11,14, 22,36,37				Long-term debts - net of current maturities
Utang bank	40	12.082.278	12.826.553	13.294.577	Bank loans
Utang obligasi		3.989.312	3.985.409	1.993.227	Bonds payable
Utang pembelian aset tetap	40	29.310	25.914	36.511	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>16.100.900</b>	<b>16.837.876</b>	<b>15.324.315</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - nota	2,21	1.121.014	1.011.716	1.109.020	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,34,36,37	432.319	523.202	515.443	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,23	5.149.088	4.706.587	4.073.515	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	64.821	59.001	50.923	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		-	-	136.166	Other long-term payable
Utang muka setoran modal dari kepentingan nonpengendali	1	-	-	213.150	Advances for stock subscription from non-controlling interests
<b>Total Liabilitas Jangka Panjang</b>		<b>22.876.142</b>	<b>23.138.382</b>	<b>21.422.532</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	4,39	<b>49.669.701</b>	<b>45.820.068</b>	<b>40.893.841</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 30 September 2015  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of September 30, 2015  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(UNAUDITED)**

		30 September 2015/ September 30, 2015	31 Des. 2014/ Dec. 31, 2014 (Disajikan kembali, Catatan 4/As restated, Note 4)	1 Jan. 2014/ 31 Des. 2013 Jan. 1, 2014/ Dec. 31, 2013 (Disajikan kembali, Catatan 4/As restated, Note 4)	
<b>EKUITAS</b>					<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham Modal dasar - 30.000.000.000 saham Modal ditempatkan dan disetor penuh - 8.780.426.500 saham					Capital stock - Rp100 (full amount) par value per share Authorized - 30,000,000,000 shares  Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	878.043	878.043	878.043	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	522.249	522.249	522.249	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	2	977.219	539.039	554.051	Difference from changes in equity of Subsidiaries and effects of transactions with non- controlling interests
Selisih kurs atas penjabaran laporan keuangan	1,25	6.681.529	6.637.221	6.579.227	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2	991.701	520.453	1.286.568	Reserve of disposal group classified as held for sale
Saldo laba		355.806	387.359	-	Retained earnings
Cadangan umum Belum ditentukan penggunaannya	26	95.000	90.000	85.000	Appropriated for general reserve
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		15.237.144	15.530.098	12.886.831	Unappropriated Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2,27	25.738.691	25.104.400	22.791.969	Non-controlling interests
<b>Total Ekuitas</b>		<b>41.199.141</b>	<b>40.274.198</b>	<b>36.884.099</b>	<b>Total Equity</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>90.868.842</b>	<b>86.094.266</b>	<b>77.777.940</b>	<b>TOTAL LIABILITIES AND EQUITY</b>



PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN LABA RUGI DAN PENGHASILAN  
 KOMPREHENSIF LAIN KONSOLIDASIAN  
 Untuk Sembilan Bulan yang Berakhir pada Tanggal  
 30 September 2015  
 (Disajikan dalam Jutaan Rupiah,  
 Kecuali Dinyatakan Lain)  
 (TIDAK DIAUDIT)

PT INDOFOOD SUKSES MAKMUR Tbk  
 AND ITS SUBSIDIARIES  
 CONSOLIDATED STATEMENT OF INCOME  
 AND OTHER COMPREHENSIVE INCOME  
 For the Nine months period Ended  
 September 30, 2015  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)  
 (UNAUDITED)

	Periode yang berakhir pada tanggal 30 September 2015/ Period ended September 30, 2015	Catatan/ Notes	Periode yang berakhir pada tanggal 30 September 2014/ Period ended September 30, 2014 (Disajikan kembali)/ (As Restated)	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
PENJUALAN NETO	47.564.001	2,29,34,39	46.881.975	NET SALES
BEBAN POKOK PENJUALAN	34.696.893	2,14,30,34, 35	34.337.450	COST OF GOODS SOLD
LABA BRUTO	12.867.108		12.544.525	GROSS PROFIT
Beban penjualan dan distribusi	(5.203.416)	2,14,31, 34,35	(4.489.829)	Selling and distribution expenses
Beban umum dan administrasi	(2.581.156)	2,14,31, 34,35	(2.802.482)	General and administrative expenses
Pendapatan operasi lain	595.624	2,31,34,35	353.531	Other operating income
Beban operasi lain	(253.388)	2,31	(235.908)	Other operating expenses
LABA USAHA	5.424.772	39	5.369.837	INCOME FROM OPERATIONS
Pendapatan keuangan	456.976	2,32,39	505.863	Finance income
Beban keuangan	(2.975.222)	2,33,39	(1.121.006)	Finance expenses
Bagian atas rugi neto entitas asosiasi	(283.754)	2,10,39	(41.358)	Share in net loss of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	2.622.772	21,39	4.713.336	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan - Neto	(937.370)	2,3,21,39	(1.263.836)	Income Tax Expense - Net
LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN	1.685.402	39	3.449.500	INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN	422.103	15,39	591.926	INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION
LABA PERIODE BERJALAN	2.107.505	39	4.041.426	INCOME FOR THE PERIOD
Pendapatan (rugi) komprehensif lain				Other comprehensive income (loss)
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	439.460	2	(31.418)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	424.320	2	(66.462)	Exchange differences on translation of financial statements
Laba (rugi) nilai wajar atas hedging arus kas	(14.310)	2	79.773	Fair value gains (losses) arising from cash flow hedges
Pengukuran kembali atas program imbalan pasti	(15.886)	2	(22.265)	Remeasurement of defined benefit obligation
Pendapatan (rugi) komprehensif lain	833.584		(40.372)	Other comprehensive income (losses)
TOTAL LABA KOMPREHENSIF PERIODE BERJALAN	2.941.089		4.001.054	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD
Laba periode berjalan yang dapat diatribusikan kepada:				Income for the period attributable to:
Pemilik entitas induk	1.683.590	28	3.071.688	Equity holders of the parent entity
Kepentingan nonpengendali	423.915		969.738	Non-controlling interests
Total	2.107.505		4.041.426	Total

PT INDOFOOD SUKSES MAKMUR Tbk  
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 Untuk Sembilan Bulan yang Berakhir pada Tanggal  
 30 September 2015  
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 (TIDAK DIAUDIT)

PT INDOFOOD SUKSES MAKMUR Tbk  
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 CONSOLIDATED STATEMENT OF INCOME AND  
 OTHER COMPREHENSIVE INCOME (continued)  
 For the Nine months period Ended  
 September 30, 2015  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)  
 (UNAUDITED)

	Periode yang berakhir pada tanggal 30 September 2015/Period ended September 30, 2015	Catatan/Notes	Periode yang berakhir pada tanggal 30 September 2014/Period ended September 30, 2014 (Disajikan kembali) (As Restated)	
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the period attributable to:
Pemilik entitas induk	2.528.637		3.034.306	Equity holders of the parent entity
Kepentingan nonpengendali	412.452		966.748	Non-controlling interests
<b>Total</b>	<b>2.941.089</b>		<b>4.001.054</b>	<b>Total</b>
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	152	2,28	294	BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	40	2,28	56	BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)



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**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION**  
As of December 31, 2015  
(Expressed in Millions of Rupiah,  
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	Catatan/ Notes	31 Desember 2015/ December 31, 2015	31 Desember 2014/ December 31, 2014 (Disajikan Kembali/ As Restated)	1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013 (Disajikan Kembali/ As Restated)	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,5,36,37,40	13.076.076	14.157.619	13.666.194	Cash and cash equivalents
Deposito berjangka	2,5,36	-	-	3.398.300	Time deposits
Investasi jangka pendek	2,3,6,36,37	1.090.607	665.340	692.832	Short-term investments
Piutang Usaha	2,4,36,37,40				Accounts receivable
Usaha	3,7				Trade
Pihak ketiga - neto		3.522.553	3.001.157	4.360.898	Third parties - net
Pihak berelasi	34	733.261	553.910	375.733	Related parties
Bukan usaha					Non-trade
Pihak ketiga	35	458.089	500.602	322.114	Third parties
Pihak berelasi	34,35	402.707	302.755	208.269	Related parties
Persediaan - neto	2,3,4,8	7.627.360	8.446.349	8.160.539	Inventories - net
Uang muka dan jaminan	4,9	809.685	649.072	884.410	Advances and deposits
Pajak dibayar di muka	2,4,21	302.105	351.822	203.619	Prepaid taxes
Beban tanaman ditangguhkan	2,12	165.308	161.819	143.896	Future crop expenditures
Blaya dibayar di muka dan aset lancar lainnya	2,4,34	253.910	390.760	355.291	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,15	14.375.084	11.832.922	-	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>42.816.745</b>	<b>41.014.127</b>	<b>32.772.095</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,4,21	261.934	457.440	565.241	Claims for tax refund
Piutang plasma - neto	2,3,36,37,38	785.773	618.026	632.661	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,4,21	2.083.290	1.742.851	1.415.894	Deferred tax assets - net
Penyerahan jangka panjang	2,10,39	1.898.233	1.877.887	1.573.095	Long-term investments
Tanaman perkebunan	2,3,11,21,35				Plantations
Tanaman menghasilkan - neto		5.193.423	5.116.106	4.742.845	Mature plantations - net
Tanaman belum menghasilkan		3.612.838	3.197.449	2.847.525	Immature plantations
Hutan tanaman Industri, neto	2,3,13	281.726	279.221	269.020	Industrial timber plantations, net
Aset tetap - neto	2,3,4,14,34,35	25.096.342	21.982.095	22.237.661	Fixed assets - net
Properti investasi	2,15	42.188	-	-	Investment property
Blaya ditangguhkan - neto	2	676.166	596.345	529.943	Deferred charges - net
Goodwill	2,3,15	3.976.524	3.976.524	3.970.420	Goodwill
Aset tak berwujud - neto	2,3,15	2.628.235	2.761.473	1.931.957	Intangible assets - net
Blaya dibayar di muka jangka panjang		948.126	761.489	1.280.156	Long-term prepayments
Uang muka setoran modal pada entitas asosiasi	1	-	-	259.700	Advances for stock subscription in associate
Aset tidak lancar lainnya	2,4,12,16,34,35,37	1.529.983	1.696.218	2.749.727	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>49.014.781</b>	<b>45.063.124</b>	<b>45.005.845</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>39</b>	<b>91.831.526</b>	<b>86.077.251</b>	<b>77.777.940</b>	<b>TOTAL ASSETS</b>



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	Catatan/ Notes	31 Desember 2016/ December 31, 2015	31 Desember 2014/ December 31, 2014 (Dicaikkan Kembali/ As Restated)	1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013 (Dicaikkan Kembali/ As Restated)	
<b>LIABILITAS</b>					<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,17,36,37,40	5.971.569	5.069.833	4.625.586	Short-term bank loans and overdraft
Utang trust receipts	2,18,36,37,40 2,4,19,36,37,40	1.747.575	3.922.784	4.103.558	Trust receipts payable
Utang usaha	37,40				Trade payables
Pihak ketiga		3.080.946	3.029.443	3.400.715	Third parties
Pihak berelasi	34	503.958	539.400	277.135	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,4,15,36,37,40	1.589.265	1.274.315	1.172.720	Other payables and deposit received - Third parties
Beban akrual	2,4,20,36,37	2.137.266	2.084.729	1.513.147	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,4,20	684.417	730.683	770.224	Short-term employee benefits liability
Utang pajak	2,3,4,21	352.910	478.529	305.536	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,11,14,22,36,37				Current maturities of long-term debts
Utang bank	40	2.949.803	1.091.748	954.935	Bank loans
Utang obligasi dan Sukuk Ijarah	36	-	-	2.336.642	Bonds payable and Sukuk Ijarah payable
Utang pembelian aset tetap	40	42.942	11.349	11.111	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepuhan yang dimiliki untuk dijual	2,15	6.046.887	4.176.022	-	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>26.107.688</b>	<b>22.868.896</b>	<b>18.471.309</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,11,14,22,36,37				Long-term debts - net of current maturities
Utang bank	40	12.889.330	12.826.553	13.294.577	Bank loans
Utang obligasi		3.985.156	3.985.409	1.993.227	Bonds payable
Utang pembelian aset tetap	40	15.466	25.914	36.511	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>18.889.962</b>	<b>18.837.878</b>	<b>16.324.316</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,4,21	1.518.833	1.016.943	1.109.020	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,34,36,37	338.848	523.202	515.443	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,4,23	4.775.806	4.707.196	4.073.515	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,14	74.956	59.001	50.923	Estimated liabilities for assets dismantling costs
Utang lain-lain jangka panjang		-	-	136.166	Other long-term payable
Uang muka setoran modal dari kepentingan nonpengendal	1	-	-	213.150	Advances for stock subscription from non-controlling interests
<b>Total Liabilitas Jangka Panjang</b>		<b>28.802.386</b>	<b>23.144.218</b>	<b>21.422.682</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>39</b>	<b>48.709.833</b>	<b>45.803.053</b>	<b>40.893.841</b>	<b>TOTAL LIABILITIES</b>



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FINANCIAL POSITION (continued)  
As of December 31, 2015  
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	Catatan/ Notes	31 Desember 2015/ December 31, 2015	31 Desember 2014/ December 31, 2014 (Disajikan Kembali/ As Restated)	1 Januari 2014/ 31 Desember 2013/ January 1, 2014/ December 31, 2013 (Disajikan Kembali/ As Restated)	
<b>EKUITAS</b>					<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	24	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,25	522.249	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	924.428	539.039	554.051	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,25	6.645.415	6.637.221	6.579.227	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	844.545	520.453	1.286.568	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2,15	627.333	387.359	-	Reserve of disposal group classified as held for sale
Saldo laba					Retained earnings
Cadangan umum	26	95.000	90.000	85.000	Appropriated for general reserve
Belum ditentukan penggunaannya	4	16.732.340	15.530.036	12.886.831	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>27.269.351</b>	<b>25.104.400</b>	<b>22.791.969</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	<b>2,4,27</b>	<b>15.852.242</b>	<b>15.169.798</b>	<b>14.092.130</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>43.121.593</b>	<b>40.274.198</b>	<b>36.884.099</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>91.831.526</b>	<b>86.077.251</b>	<b>77.777.940</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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**LAPORAN LABA RUGI DAN PENGHASILAN  
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Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2015  
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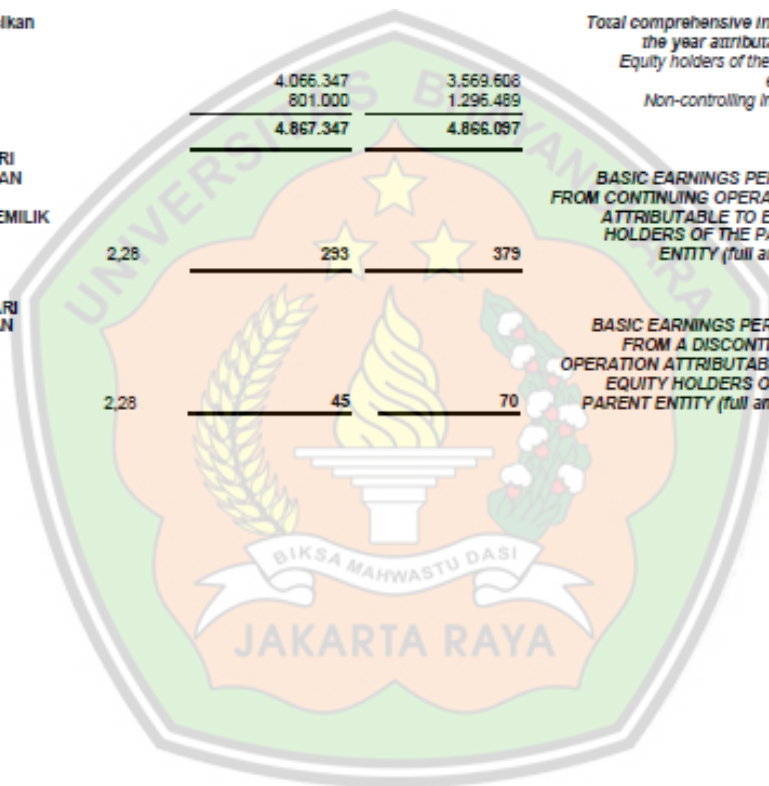
**PT INDOFOOD SUKSES MAKMUR Tbk  
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**CONSOLIDATED STATEMENT OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME**  
For the Year Ended December 31, 2015  
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	Catatan/ Nores	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2015	2014 (Disajikan Kembali/ As Restated)	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
<b>PENJUALAN NETO</b>	2,29,34,39	<b>64.061.947</b>	<b>63.594.452</b>	<b>NET SALES</b>
	2,4,14,30,			
<b>BEBAN POKOK PENJUALAN</b>	34,35	<b>46.803.889</b>	<b>46.465.617</b>	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>17.258.058</b>	<b>17.128.835</b>	<b>GROSS PROFIT</b>
	2,4,14,31,			
Beban penjualan dan distribusi	34	(5.885.612)	(6.241.394)	Selling and distribution expenses
	2,4,14,31,			
Beban umum dan administrasi	34,35	(3.495.437)	(3.902.208)	General and administrative expenses
Penghasilan operasi lain	2,31,34,35	859.172	727.004	Other operating income
Beban operasi lain	2,31	(373.286)	(392.617)	Other operating expenses
<b>LABA USAHA</b>	4,39	<b>7.362.895</b>	<b>7.319.620</b>	<b>INCOME FROM OPERATIONS</b>
	2,32,39			
Penghasilan keuangan		599.170	692.581	Finance income
Beban keuangan	2,33,39	(2.665.675)	(1.552.958)	Finance expenses
Bagian atas rugi neto entitas asosiasi	2,10,39	(334.306)	(119.058)	Share in net losses of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	4,21,39	<b>4.962.084</b>	<b>6.340.185</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan	2,3,21,39	(1.730.371)	(1.855.939)	Income Tax Expense
<b>LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN</b>	4,39	<b>3.231.713</b>	<b>4.484.246</b>	<b>INCOME FOR THE YEAR FROM CONTINUING OPERATIONS</b>
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
<b>LABA TAHUN BERJALAN DARI OPERASI YANG DIHENTIKAN</b>	2,15,39	<b>477.788</b>	<b>745.243</b>	<b>INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION</b>
<b>LABA TAHUN BERJALAN</b>	39	<b>3.709.501</b>	<b>5.229.489</b>	<b>INCOME FOR THE YEAR</b>
				<b>Other comprehensive income (losses)</b>
<b>Penghasilan (rugi) komprehensif lain</b>				<b>Items that will not be reclassified to profit or loss:</b>
<b>Pos yang tidak akan direklasifikasi ke laba rugi:</b>				<b>Re-measurement gains (losses) of employees' benefit liabilities</b>
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja karyawan	2,4	311.665	(29.687)	Share of other comprehensive losses of associates, net of tax
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak		(3.450)	-	
<b>Pos yang dapat direklasifikasi ke laba rugi:</b>				<b>Items that may be reclassified to profit or loss:</b>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	392.698	(27.492)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	759.668	(324.233)	Exchange differences on translation of financial statements
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak		(173.187)	(74.928)	Share of other comprehensive losses of associates, net of tax
Laba (rugi) nilai wajar atas hedging arus kas	2	(129.548)	92.948	Fair value gains (losses) arising from cash flow hedges
<b>Penghasilan (rugi) komprehensif lain tahun berjalan setelah pajak</b>		<b>1.157.846</b>	<b>(363.392)</b>	<b>Other comprehensive income (losses) for the year, net of tax</b>
<b>TOTAL LABA KOMPREHENSIF TAHUN BERJALAN</b>	4	<b>4.867.347</b>	<b>4.866.097</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>

PT INDOFOOD SUKSES MAKMUR Tbk  
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31 Desember 2015  
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PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME (continued)  
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	Catatan/ Nores	Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,		
		2015	2014 (Disajikan Kembali/ As Restated)	
<b>Laba tahun berjalan yang dapat diatribusikan kepada:</b>				<b>Income for the year attributable to:</b>
Pemilik entitas induk	4	2.967.951	3.941.794	Equity holders of the parent entity
Kepentingan nonpengendali	4	741.550	1.267.695	Non-controlling interests
<b>Total</b>		<b>3.709.501</b>	<b>5.229.489</b>	<b>Total</b>
<b>Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:</b>				<b>Total comprehensive income for the year attributable to:</b>
Pemilik entitas induk		4.066.347	3.569.608	Equity holders of the parent entity
Kepentingan nonpengendali		801.000	1.296.489	Non-controlling interests
<b>Total</b>		<b>4.867.347</b>	<b>4.866.097</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,28	<b>293</b>	<b>379</b>	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,28	<b>45</b>	<b>70</b>	<b>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>





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Kecuali Dinyatakan Lain)  
(TIDAK DIAUDIT)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
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CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of March 31, 2016  
(Expressed in Millions of Rupiah,  
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(UNAUDITED)**

	Catatan/ Notes	31 Maret 2016/ March 31, 2016	31 Desember 2015/ December 31, 2015	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	12.968.748	13.076.076	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	944.434	1.090.607	Short-term investments
Piutang Usaha	2,35,36,39			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga - neto		3.987.232	3.522.553	Third parties - net
Pihak berelasi	33	656.141	733.261	Related parties
Bukan usaha				Non-trade
Pihak ketiga	34	483.951	458.089	Third parties
Pihak berelasi	33,34	319.143	402.707	Related parties
Persediaan - neto	2,3,7	7.875.110	7.627.860	Inventories - net
Uang muka dan jaminan	8	1.036.865	809.685	Advances and deposits
Pajak dibayar di muka	2,20	353.799	302.105	Prepaid taxes
Beban tanaman ditangguhkan	2,11	212.724	165.308	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	338.960	253.910	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,14	13.521.771	14.375.084	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>42.698.878</b>	<b>42.816.745</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3	261.934	261.934	Claims for tax refund
Piutang plasma - neto	2,3,35,36,37	812.331	785.773	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,20	2.193.889	2.083.290	Deferred tax assets - net
Perryerlaan jangka panjang	2,9,38	1.821.092	1.898.233	Long-term investments
Tanaman perkebunan	2,3,10,20,34			Plantations
Tanaman menghasilkan - neto		5.400.437	5.193.423	Mature plantations - net
Tanaman belum menghasilkan		3.485.755	3.612.838	Immature plantations
Hutan tanaman industri, neto	2,3,12,2,3,13,33,34	282.471	281.726	Industrial timber plantations, net
Aset tetap - neto	2,14	25.743.871	25.096.342	Fixed assets - net
Properti investasi	2,14	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	659.236	675.166	Deferred charges - net
Goodwill	2,3,14	3.976.524	3.976.524	Goodwill
Aset tak berwujud - neto	2,3,14	2.594.926	2.628.235	Intangible assets - net
Biaya dibayar di muka jangka panjang	2,11,15,33,34,36	979.313	948.126	Long-term prepayments
Aset tidak lancar lainnya		1.407.968	1.529.983	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>49.661.935</b>	<b>49.014.781</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	38	<b>92.360.813</b>	<b>91.831.526</b>	<b>TOTAL ASSETS</b>



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As of March 31, 2016  
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	Catatan/ Notes	31 Maret 2016/ March 31, 2016	31 Desember 2015/ December 31, 2015	
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,16,35,36,39	5.797.931	5.971.569	Short-term bank loans and overdraft
Utang trust receipts	2,17,35,36,39	1.175.334	1.747.575	Trust receipts payable
Utang usaha	2,18,35,36,39			Trade payables
Pihak ketiga		2.666.961	3.080.946	Third parties
Pihak berelasi	33	529.437	503.958	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,14,34,36,39	1.620.973	1.589.265	Other payables and deposit received - Third parties
Beban akrual	2,19,35,36	1.742.133	2.137.266	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,19	987.917	684.417	Short-term employee benefits liability
Utang pajak	2,3,20	875.464	352.910	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,10,13,21,35,36			Current maturities of long-term debts
Utang bank	39	2.974.670	2.949.803	Bank loans
Utang pembelian aset tetap	39	12.772	42.942	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	2,14	4.823.959	6.046.887	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>23.157.551</b>	<b>25.107.538</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,10,13,21,35,36			Long-term debts - net of current maturities
Utang bank	39	13.827.193	12.889.330	Bank loans
Utang obligasi		3.990.247	3.989.156	Bonds payable
Utang pembelian aset tetap	39	14.884	15.466	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>17.832.324</b>	<b>16.893.952</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,20	1.461.404	1.518.833	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,33,35,36	460.434	338.848	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,22	4.887.902	4.775.806	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	86.274	74.956	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>24.728.338</b>	<b>23.602.395</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	38	<b>47.885.889</b>	<b>48.709.933</b>	<b>TOTAL LIABILITIES</b>

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	Catatan/ Notes	31 Maret 2016/ March 31, 2016	31 Desember 2015/ December 31, 2015	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	780.954	924.426	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.654.300	6.645.415	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	731.456	844.545	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2,14	759.126	627.333	Reserve of disposal group classified as held for sale
Saldo laba				Retained earnings
Cadangan umum Belum ditentukan penggunaannya	25	95.000	95.000	Appropriated for general reserve
		17.821.636	16.732.340	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>28.242.764</b>	<b>27.269.351</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	2,26	<b>16.232.160</b>	<b>15.852.242</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>44.474.924</b>	<b>43.121.593</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>92.360.813</b>	<b>91.831.526</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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Untuk tiga bulan yang berakhir  
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LOSS AND OTHER COMPREHENSIVE INCOME**  
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March 31, 2016  
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	Catatan/ Notes	Tiga bulan yang berakhir pada tanggal/ Three months period ended		
		31 Maret 2016/ March 31, 2016	31 Maret 2015/ March 31, 2015	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
<b>PENJUALAN NETO</b>	2,26,33,38	16.515.754	15.021.122	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,13,29, 33,34	11.901.597	10.913.166	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>4.614.157</b>	<b>4.107.956</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,13,30, 33	(1.859.309)	(1.682.672)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(863.009)	(809.815)	General and administrative expenses
Penghasilan operasi lain	2,30,33,34	136.557	232.975	Other operating income
Beban operasi lain	2,30	(149.518)	(98.521)	Other operating expenses
<b>LABA USAHA</b>	38	<b>1.878.888</b>	<b>1.749.923</b>	<b>INCOME FROM OPERATIONS</b>
Penghasilan keuangan	2,31,38	338.367	186.253	Finance income
Beban keuangan	2,32,38	(408.135)	(767.596)	Finance expenses
Bagian atas rugi neto entitas asosiasi	2,9,38	(78.442)	(70.534)	Share in net losses of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	20,38	<b>1.730.678</b>	<b>1.098.046</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan	2,3,20,38	(468.232)	(320.969)	Income Tax Expense
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN</b>	38	<b>1.262.446</b>	<b>777.077</b>	<b>INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS</b>
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN</b>	2,14,38	<b>100.784</b>	<b>208.902</b>	<b>INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN</b>	38	<b>1.363.230</b>	<b>985.979</b>	<b>INCOME FOR THE PERIOD</b>
Penghasilan (rugi) komprehensif lain Pos yang tidak akan direklasifikasi ke laba rugi:				<b>Other comprehensive income (losses) Items that will not be reclassified to profit or loss:</b>
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja karyawan	2	12.674	15.451	Re-measurement gains (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak		(3.080)	-	Share of other comprehensive losses of associates, net of tax
Pos yang dapat direklasifikasi ke laba rugi:				<b>Items that may be reclassified to profit or loss:</b>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(144.992)	140.204	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(106.449)	109.835	Exchange differences on translation of financial statements
Bagian penghasilan komprehensif lain dari entitas asosiasi setelah pajak		8.965	-	Share of other comprehensive income of associates, net of tax
Laba (rugi) nilai wajar atas hedging arus kas	2	230.273	(57.874)	Fair value gains (losses) arising from cash flow hedges
Penghasilan (rugi) komprehensif lain periode berjalan setelah pajak		(2.409)	207.616	<b>Other comprehensive income (losses) for the period, net of tax</b>
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>1.360.821</b>	<b>1.193.595</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>

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Catatan/ Notes	Tiga bulan yang berakhir pada tanggal/ Three months period ended		
	31 Maret 2016/ March 31, 2016	31 Maret 2015/ March 31, 2015	
<b>Laba periode berjalan yang dapat distribusikan kepada:</b>			<i>Income for the period attributable to:</i>
Pemilik entitas induk	1.085.540	870.081	<i>Equity holders of the parent Entity</i>
Kepentingan nonpengendali	277.690	115.898	<i>Non-controlling interests</i>
<b>Total</b>	<b>1.363.230</b>	<b>985.979</b>	<b>Total</b>
<b>Total laba komprehensif periode berjalan yang dapat distribusikan kepada:</b>			<i>Total comprehensive income for the period attributable to:</i>
Pemilik entitas induk	963.196	1.051.431	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali	397.625	142.164	<i>Non-controlling interests</i>
<b>Total</b>	<b>1.360.821</b>	<b>1.193.595</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,27	114	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,27	10	<b>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>





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INTERIM CONSOLIDATED STATEMENT OF  
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As of June 30, 2016  
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(Unaudited)**

	Catatan/ Notes	30 Juni 2016/ June 30, 2016	31 Desember 2015/ December 31, 2015	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	11.580.872	13.076.076	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	1.319.283	1.090.607	Short-term investments
Piutang Usaha	2,35,36,39			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga - neto		5.045.424	3.522.553	Third parties - net
Pihak berelasi	33	819.083	733.261	Related parties
Bukan usaha				Non-trade
Pihak ketiga	34	497.700	458.089	Third parties
Pihak berelasi	33,34	348.275	402.707	Related parties
Persediaan - neto	2,3,7	8.134.552	7.627.360	Inventories - net
Uang muka dan jaminan	8	1.195.352	809.885	Advances and deposits
Pajak dibayar di muka	2,20	301.040	302.105	Prepaid taxes
Beban tanaman ditangguhkan	2,11	203.957	165.308	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	576.828	253.910	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,3,14	12.389.714	14.375.084	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>42.412.080</b>	<b>42.816.745</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,20	253.382	261.934	Claims for tax refund
Piutang plasma - neto	2,3,35,36,37	828.086	785.773	Plasma receivables - net
Aset pajak tangguhan - neto	2,3, 20	2.237.178	2.083.290	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38	2.993.032	1.898.233	Long-term investments
Tanaman perkebunan	2,3,10,20,34			Plantations
Tanaman menghasilkan - neto		5.397.569	5.193.423	Mature plantations - net
Tanaman belum menghasilkan		3.583.033	3.612.838	Immature plantations
Hutan tanaman industri, neto	2,3,12	283.116	281.726	Industrial timber plantations, net
Aset tetap - neto	2,3,13,33,34	25.629.185	25.096.342	Fixed assets - net
Properti investasi	2, 14	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	652.815	676.166	Deferred charges - net
Goodwill	2,3,14	3.976.524	3.976.524	Goodwill
Aset tak berwujud - neto	2,3,14	2.561.616	2.628.235	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	1.005.430	948.126	Long-term prepayments
Aset tidak lancar lainnya	2,15,33,34,36	1.086.261	1.529.983	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>50.529.415</b>	<b>49.014.781</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>38</b>	<b>92.941.495</b>	<b>91.831.526</b>	<b>TOTAL ASSETS</b>

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	Catatan/ Notes	30 Juni 2016/ June 30, 2016	31 Desember 2015/ December 31, 2015	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITIES</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2, 16, 35, 36, 39	7.829.783	5.971.569	Short-term bank loans and overdraft
Utang trust receipts	2, 17, 35, 36, 39	724.032	1.747.575	Trust receipts payable
Utang usaha	2, 18, 35, 36, 39			Trade payables
Pihak ketiga		3.330.660	3.080.946	Third parties
Pihak berelasi	33	639.201	503.958	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2, 34, 36, 39	1.665.388	1.589.265	Other payables and deposit received - Third parties
Beban akrual	2, 19, 35, 36	2.122.187	2.137.266	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2, 19	616.582	684.417	Short-term employee benefits liability
Utang pajak	2, 3, 20	910.500	352.910	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2, 13, 21, 35, 36			Current maturities of long-term debts
Utang bank	39	2.062.236	2.949.803	Bank loans
Utang obligasi	35	1.998.015	-	Bonds payable
Utang pembelian aset tetap	21, 39	41.127	42.942	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	2, 14	4.233.674	6.046.887	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>26.173.385</b>	<b>25.107.538</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2, 13, 21, 35, 36			Long-term debts - net of current maturities
Utang bank	39	13.985.010	12.889.330	Bank loans
Utang obligasi		1.993.139	3.989.156	Bonds payable
Utang pembelian aset tetap	36, 39	12.678	15.466	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>15.970.827</b>	<b>16.893.952</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2, 3, 20	1.467.272	1.518.833	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2, 33, 35, 36	499.964	338.848	Due to related parties
Liabilitas imbalan kerja karyawan	2, 3, 22	5.060.205	4.775.806	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2, 3, 13	93.268	74.956	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>23.091.536</b>	<b>23.602.395</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>38</b>	<b>49.264.921</b>	<b>48.709.933</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN POSISI KEUANGAN INTERIM  
 KONSOLIDASIAN (lanjutan)  
 Tanggal 30 Juni 2016  
 (Disajikan dalam Jutaan Rupiah,  
 Kecuali Dinyatakan Lain)  
 (Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
 AND ITS SUBSIDIARIES  
 INTERIM CONSOLIDATED STATEMENT OF  
 FINANCIAL POSITION (continued)  
 As of June 30, 2016  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)  
 (Unaudited)**

	Catatan/ Notes	30 Juni 2016/ June 30, 2016	31 Desember 2015/ December 31, 2015	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	1.007.581	924.426	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.691.728	6.645.415	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	726.389	844.545	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2,14	406.517	627.333	Reserve of disposal group classified as held for sale
Saldo laba				Retained earnings
Cadangan umum	25	100.000	95.000	Appropriated for general reserve
Belum ditentukan penggunaannya		17.475.480	16.732.340	Unappropriated
Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk		27.807.967	27.269.351	Equity Attributable to Equity Holders of the Parent Entity
Kepentingan Nonpengendali	2, 28	15.868.607	15.852.242	Non-controlling Interests
<b>TOTAL EKUITAS</b>		<b>43.676.574</b>	<b>43.121.593</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>92.941.495</b>	<b>91.831.526</b>	<b>TOTAL LIABILITIES AND EQUITY</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN INTERIM  
Untuk Periode Enam Bulan yang Berakhir  
pada Tanggal 30 Juni 2016  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
For the Six-month Period Ended  
June 30, 2016  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

	Catatan/ Notes	Periode Enam Bulan yang Berakhir pada Tanggal/Six-month Period Ended		
		30 Juni 2016/ June 30, 2016	30 Juni 2015/ June 30, 2015	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
PENJUALAN NETO	2,28,33,34, 38	34.084.083	32.634.705	NET SALES
BEBAN POKOK PENJUALAN	2,13,29, 33,34	24.284.184	23.682.390	COST OF GOODS SOLD
LABA BRUTO		9.799.899	8.952.315	GROSS PROFIT
Beban penjualan dan distribusi	2,13,30, 33	(3.661.235)	(3.587.666)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(1.988.391)	(1.735.095)	General and administrative expenses
Penghasilan operasi lain	2,30,33,34	258.085	428.328	Other operating income
Beban operasi lain	2,30,33	(394.370)	(207.132)	Other operating expenses
LABA USAHA	38	4.013.988	3.850.750	INCOME FROM OPERATIONS
Penghasilan keuangan	2,31,38	572.789	374.763	Finance income
Beban keuangan	2,32,38	(803.330)	(1.482.070)	Finance expenses
Bagian atas rugi neto entitas asosiasi	2,9,38	(194.427)	(174.404)	Share in net losses of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	20,38	3.589.020	2.569.039	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2,3,20,38	(1.015.045)	(840.362)	Income Tax Expense
LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN	38	2.573.975	1.728.677	INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN	2,14,38	183.339	392.212	INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION
LABA PERIODE BERJALAN	38	2.757.314	2.120.889	INCOME FOR THE PERIOD
Penghasilan (rugi) komprehensif lain Pos yang tidak akan direklasifikasi ke laba/rugi:				Other comprehensive income (losses) Items that will not be reclassified to profit or loss:
Rugi pengukuran kembali atas liabilitas imbalan kerja karyawan	2,22	(6.223)	(10.352)	Re-measurement losses of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak	9	(2.735)	-	Share of other comprehensive losses of associates, net of tax
Pos yang dapat direklasifikasi ke laba rugi:				Items that may be reclassified to profit or loss:
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	81.431	154.323	Unrealized gains on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(412.924)	196.765	Exchange differences on translation of financial statements
Bagian penghasilan komprehensif lain dari entitas asosiasi setelah pajak	9	117.789	-	Share of other comprehensive income of associates, net of tax
Laba (rugi) perubahan nilai wajar atas hedging arus kas	2	(33.711)	2.300	Fair value gains (loss) arising from cash flow hedges
Penghasilan (rugi) komprehensif lain periode berjalan setelah pajak		(256.373)	343.036	Other comprehensive income (losses) for the period, net of tax
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>2.500.941</b>	<b>2.463.925</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN INTERIM (lanjutan)  
Untuk Periode Enam Bulan yang Berakhir  
pada Tanggal 30 Juni 2016  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME (continued)  
For the Six-month Period Ended  
June 30, 2016  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

Catatan/ Notes	Periode Enam Bulan yang Berakhir pada Tanggal/Six-month Period Ended		
	30 Juni 2016/ June 30, 2016	30 Juni 2015/ June 30, 2015	
Laba periode berjalan yang dapat diatribusikan kepada:			<i>Income for the period attributable to:</i>
Pemilik entitas induk	2.231.033	1.730.924	<i>Equity holders of the parent entity</i>
Keperentingan nonpengendali	526.281	389.965	<i>Non-controlling interests</i>
<b>Total</b>	<b>2.757.314</b>	<b>2.120.889</b>	<b>Total</b>
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:			<i>Total comprehensive income for the period attributable to:</i>
Pemilik entitas induk	2.000.869	2.094.956	<i>Equity holders of the parent entity</i>
Keperentingan nonpengendali	500.072	368.969	<i>Non-controlling interests</i>
<b>Total</b>	<b>2.500.941</b>	<b>2.463.925</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,27	<u>237</u>	<u>160</u> <i>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</i>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	2,27	<u>17</u>	<u>37</u> <i>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</i>



PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN POSISI KEUANGAN  
 KONSOLIDASIAN INTERIM  
 Tanggal 30 September 2016  
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 Kecuali Dinyatakan Lain)  
 (Tidak Diaudit)

PT INDOFOOD SUKSES MAKMUR Tbk  
 AND ITS SUBSIDIARIES  
 INTERIM CONSOLIDATED STATEMENT OF  
 FINANCIAL POSITION  
 As of September 30, 2016  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)  
 (Unaudited)

	Catatan/ Notes	30 September 2016/ September 30, 2016	31 Desember 2015/ December 31, 2015	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	11.477.859	13.076.076	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	1.157	1.090.607	Short-term investments
Piutang Usaha	2,35,36,39			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga - neto		5.434.569	3.522.553	Third parties - net
Pihak berelasi	33	873.656	733.261	Related parties
Bukan usaha				Non-trade
Pihak ketiga	34	301.945	458.089	Third parties
Pihak berelasi	33,34	344.083	402.707	Related parties
Persediaan - neto	2,3,7	8.304.722	7.627.360	Inventories - net
Uang muka dan jaminan	8	1.457.595	809.685	Advances and deposits
Pajak dibayar di muka	2,20	328.252	302.105	Prepaid taxes
Beban tanaman ditangguhkan	2,11	159.080	165.308	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	434.094	253.910	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,3,14	12.570.955	14.375.084	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>41.687.967</b>	<b>42.816.745</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan		273.788	261.934	Claims for tax refund
Piutang plasma - neto	2,3,35,36,37	970.632	785.773	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	2.237.279	2.083.290	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38	2.881.929	1.898.233	Long-term investments
Tanaman perkebunan	2,3,10,20,34			Plantations
Tanaman menghasilkan - neto		5.816.189	5.193.423	Mature plantations - net
Tanaman belum menghasilkan		3.235.959	3.612.838	Immature plantations
Hutan tanaman industri, neto	2,3,12	283.641	261.726	Industrial timber plantations, net
Aset tetap - neto	2,3,13,33,34	25.538.487	25.096.342	Fixed assets - net
Properti investasi	2,14	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	641.954	676.166	Deferred charges - net
Goodwill	2,3,14	3.976.524	3.976.524	Goodwill
Aset tak berwujud - neto	2,3,14	2.528.306	2.628.235	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	1.038.650	948.126	Long-term prepayments
Aset tidak lancar lainnya	2,15,33,34,36	1.276.334	1.529.983	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>50.741.860</b>	<b>49.014.781</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	38	<b>92.429.827</b>	<b>91.831.526</b>	<b>TOTAL ASSETS</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
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(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of September 30, 2016  
(Expressed in Millions of Rupiah,  
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(Unaudited)**

	Catatan/ Notes	30 September 2016/ September 30, 2016	31 Desember 2015/ December 31, 2015	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITIES</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,16,35,36,39	7.893.727	5.971.569	Short-term bank loans and overdraft
Utang trust receipts	2,17,35,36,39	305.905	1.747.575	Trust receipts payable
Utang usaha	2,18,35,36,39			Trade payables
Pihak ketiga		2.737.283	3.080.946	Third parties
Pihak berelasi	33	574.957	503.958	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,34,36,39	1.786.969	1.589.265	Other payables and deposit received - Third parties
Beban akrual	2,19,35,36	1.767.630	2.137.266	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,19	679.060	684.417	Short-term employee benefits liability
Utang pajak	2,3	719.950	352.910	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,13,21,35,36			Current maturities of long-term debts
Utang bank	39	2.235.043	2.949.803	Bank loans
Utang obligasi	35	1.998.556	-	Bonds payable
Utang pembelian aset tetap	21,39	40.560	42.942	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	2,14	4.345.646	6.046.887	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>25.085.280</b>	<b>25.107.538</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,13,21,35,36			Long-term debts - net of current maturities
Utang bank	39	13.213.825	12.889.330	Bank loans
Utang obligasi		1.993.711	3.969.166	Bonds payable
Utang pembelian aset tetap	36,39	12.503	15.466	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>15.220.039</b>	<b>16.893.952</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,3,20	1.413.461	1.518.833	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,33,35,36	508.264	338.848	Due to related parties
Liabilitas imbalan kerja karyawan	2,3,22	5.197.353	4.775.806	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	99.645	74.956	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>22.438.762</b>	<b>23.602.395</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>38</b>	<b>47.524.042</b>	<b>48.709.933</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN KONSOLIDASIAN  
INTERIM (lanjutan)  
Tanggal 30 September 2016  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of September 30, 2016  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

	Catatan/ Notes	30 September 2016/ September 30, 2016	31 Desember 2015/ December 31, 2015	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	841.967	924.426	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendall	1,24	6.688.264	6.645.415	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	793.830	844.545	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2,14	392.558	627.333	Reserve of disposal group classified as held for sale
Saldo laba				Retained earnings
Cadangan umum Belum ditentukan penggunaannya	25	100.000	95.000	Appropriated for general reserve
		18.482.178	16.732.340	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>28.696.489</b>	<b>27.269.351</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendall</b>	<b>2,26</b>	<b>16.207.296</b>	<b>15.852.242</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>44.905.785</b>	<b>43.121.593</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>92.429.827</b>	<b>91.831.526</b>	<b>TOTAL LIABILITIES AND EQUITY</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN INTERIM  
Untuk Periode Sembilan Bulan yang Berakhir  
pada Tanggal 30 September 2016  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
For the Nine-month Period Ended  
September 30, 2016  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

	Catatan/ Notes	Periode Sembilan Bulan yang Berakhir pada Tanggal/Nine-month Period Ended		
		30 September 2016/ September 30, 2016	30 September 2015/ September 30, 2015	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
PENJUALAN NETO	2,28,33,34, 38	49.865.934	47.564.001	NET SALES
BEBAN POKOK PENJUALAN	2,13,29, 33,34	35.304.012	34.696.893	COST OF GOODS SOLD
LABA BRUTO		14.561.922	12.867.108	GROSS PROFIT
Beban penjualan dan distribusi	2,13,30, 33	(5.517.397)	(5.203.416)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(2.919.135)	(2.581.156)	General and administrative expenses
Penghasilan operasi lain	2,30,33,34	308.800	595.624	Other operating income
Beban operasi lain	2,30,33	(502.050)	(253.388)	Other operating expenses
LABA USAHA	38	5.932.140	5.424.772	INCOME FROM OPERATIONS
Penghasilan keuangan	2,31,38	904.349	456.976	Finance income
Beban keuangan	2,32,38	(1.191.718)	(2.975.222)	Finance expenses
Bagian atas rugi noto entitas asosiasi	2,9,38	(186.979)	(283.754)	Share in net losses of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	20,38	5.457.792	2.622.772	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2,3,20,38	(1.627.608)	(937.370)	Income Tax Expense
LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN	38	3.830.184	1.685.402	INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN	2,14,38	269.572	422.103	INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION
LABA PERIODE BERJALAN	38	4.099.756	2.107.505	INCOME FOR THE PERIOD
Penghasilan (rugi) komprehensif lain Pos yang tidak akan diklasifikasi ke laba rugi				Other comprehensive income (losses) Items that will not be reclassified to profit or loss
Rugi pengukuran kembali atas liabilitas imbalan kerja karyawan	2,22	(9.292)	(15.886)	Re-measurement losses of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak	9	(2.485)	-	Share of other comprehensive losses of associates, net of tax
Pos yang dapat diklasifikasi ke laba rugi				Items that may be reclassified to profit or loss
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(83.229)	439.460	Unrealized gains (loss) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(355.445)	424.320	Exchange differences on translation of financial statements
Bagian penghasilan komprehensif lain dari entitas asosiasi setelah pajak	9	113.528	-	Share of other comprehensive income of associates, net of tax
Rugi perubahan nilai wajar atas hedging arus kas	2	(51.332)	(14.310)	Fair value loss arising from cash flow hedges
Penghasilan (rugi) komprehensif lain periode berjalan setelah pajak		(388.255)	833.584	Other comprehensive income (losses) for the period, net of tax
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>3.711.501</b>	<b>2.941.089</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>

PT INDOFOOD SUKSES MAKMUR Tbk  
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 LAPORAN LABA RUGI DAN  
 PENGHASILAN KOMPREHENSIF LAIN  
 KONSOLIDASIAN INTERIM (lanjutan)  
 Untuk Periode Sembilan Bulan yang Berakhir  
 pada Tanggal 30 September 2016  
 (Disajikan dalam Jutaan Rupiah,  
 Kecuali Dinyatakan Lain)  
 (Tidak Diaudit)

PT INDOFOOD SUKSES MAKMUR Tbk  
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 PROFIT OR LOSS AND  
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 For the Nine-month Period Ended  
 September 30, 2016  
 (Expressed in Millions of Rupiah,  
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 (Unaudited)

Catatan/ Notes	Periode Sembilan Bulan yang Berakhir pada Tanggal/Nine-month Period Ended			
	30 September 2016/ September 30, 2016	30 September 2015/ September 30, 2015		
Laba periode berjalan yang dapat diatribusikan kepada:			Income for the period attributable to:	
Pemilik entitas induk	3.240.078	1.683.590	Equity holders of the parent entity	
Kepentingan nonpengendali	859.678	423.915	Non-controlling interests	
<b>Total</b>	<b>4.099.756</b>	<b>2.107.505</b>	<b>Total</b>	
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:			Total comprehensive income for the period attributable to:	
Pemilik entitas induk	2.933.589	2.528.637	Equity holders of the parent entity	
Kepentingan nonpengendali	777.912	412.452	Non-controlling interests	
<b>Total</b>	<b>3.711.501</b>	<b>2.941.089</b>	<b>Total</b>	
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	344	152	BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	25	40	BASIC EARNINGS PER SHARE FROM DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)



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**PT INDOFOOD SUKSES MAKMUR Tbk  
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CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION**  
As of December 31, 2016  
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	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember / December 31, 2015	31 Desember / December 31, 2014	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	13.362.236	13.076.076	14.157.619	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	534.138	1.090.607	665.340	Short-term investments
Piutang Usaha	2,35,36,39				Accounts receivable
Usaha	3,6				Trade
Pihak ketiga - neto		3.729.640	3.522.553	3.001.157	Third parties - net
Pihak berelasi	33	887.206	733.261	553.910	Related parties
Bukan usaha					Non-trade
Pihak ketiga	34	216.638	458.089	500.602	Third parties
Pihak berelasi	33,34	371.033	402.707	302.755	Related parties
Persediaan - neto	2,3,7	8.469.821	7.627.360	8.446.349	Inventories - net
Uang muka dan jaminan	8	699.403	809.685	649.072	Advances and deposits
Pajak dibayar di muka	2,20	320.384	302.105	351.822	Prepaid taxes
Beban tanaman ditangguhkan	2,11	180.900	165.308	161.819	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	214.044	253.910	390.760	Prepaid expenses and other current assets
Aset kelompok lepasan yang dimiliki untuk dijual	2,3,14	-	14.375.084	11.832.922	Assets of disposal group classified as held for sale
<b>Total Aset Lancar</b>		<b>28.985.443</b>	<b>42.816.745</b>	<b>41.014.127</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,20	271.485	281.934	457.440	Claims for tax refund
Piutang plasma - neto	2,3,35,36,37	1.064.600	785.773	618.026	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,20	2.044.321	2.083.290	1.742.851	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38	3.276.017	1.898.233	1.877.887	Long-term investments
Tanaman perkebunan	34				Plantations
Tanaman menghasilkan - neto		6.014.014	5.193.423	5.116.106	Mature plantations - net
Tanaman belum menghasilkan		3.095.395	3.612.838	3.197.449	Immature plantations
Hutan tanaman industri, neto	2,3,12	284.162	281.726	279.221	Industrial timber plantations, net
Aset tetap - neto	2,3,13				Fixed assets - net
Properti investasi	33,34	25.701.913	25.096.342	21.982.095	Investment property
Biaya ditangguhkan - neto	2,14	42.188	42.188	-	Deferred charges - net
Goodwill	2	627.998	676.166	596.345	Goodwill
Aset tak berwujud - neto	2,3,14	3.976.524	3.976.524	3.976.524	Intangible assets - net
Biaya dibayar di muka jangka panjang	2,3,14	2.329.997	2.628.235	2.761.473	Long-term prepayments
Aset tidak lancar lainnya	2	981.204	948.126	761.489	Other non-current assets
	2,11,15				
<b>Total Aset Tidak Lancar</b>	33,34,36	<b>3.479.254</b>	<b>1.529.983</b>	<b>1.696.218</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	38	<b>82.174.515</b>	<b>91.831.526</b>	<b>86.077.251</b>	<b>TOTAL ASSETS</b>



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FINANCIAL POSITION (continued)  
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	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember / December 31, 2015	31 Desember / December 31, 2014	
<b>LIABILITAS DAN EKUITAS</b>					<b>LIABILITIES AND EQUITIES</b>
<b>LIABILITAS</b>					<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2, 16, 35, 36, 39	5.697.745	5.971.569	5.069.833	Short-term bank loans and overdraft
Utang trust receipts	2, 17, 35, 36, 39	1.218.864	1.747.575	3.922.784	Trust receipts payable
Utang usaha	2, 18, 35, 36, 39				Trade payables
Pihak ketiga		2.964.533	3.080.946	3.279.443	Third parties
Pihak berelasi	33	573.340	503.958	539.400	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2, 36, 39	1.222.334	1.589.265	1.274.315	Other payables and deposit received - Third parties
Beban akrual	2, 19, 35, 36	2.260.066	2.137.266	2.084.729	Accrued expenses
Liabilitas Imbalan kerja jangka pendek	2, 19	824.778	684.417	730.683	Short-term employee benefits liability
Utang pajak	2, 3, 20	840.162	352.910	478.529	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2, 13, 21, 35, 36				Current maturities of long-term debts
Utang bank	39	1.608.077	2.949.803	1.091.748	Bank loans
Utang obligasi	35	1.999.082	-	-	Bonds payable
Utang pembelian aset tetap	21, 39	10.460	42.942	11.349	Liability for purchases of fixed assets
Liabilitas terkait aset kelompok lepasan yang dimiliki untuk dijual	2, 14	-	6.046.887	4.176.022	Liabilities directly associated with disposal group classified as held for sale
<b>Total Liabilitas Jangka Pendek</b>		<b>19.219.441</b>	<b>25.107.538</b>	<b>22.658.835</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2, 13, 21, 35, 36				Long-term debts - net of current maturities
Utang bank	39	9.889.092	12.889.330	12.826.553	Bank loans
Utang obligasi		1.994.160	3.989.156	3.985.409	Bonds payable
Utang pembelian aset tetap	36, 39	4.603	15.466	25.914	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>11.887.855</b>	<b>16.893.952</b>	<b>16.837.876</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2, 3, 20	1.050.282	1.518.833	1.016.943	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2, 33, 35, 36	542.099	338.848	523.202	Due to related parties
Uang muka setoran modal dari kepentingan nonpengendali	1	83.300	-	-	Advance for stock subscription from non-controlling interest
Liabilitas Imbalan kerja karyawan	2, 22	5.360.277	4.775.806	4.707.196	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2, 3, 13	89.838	74.956	59.001	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>19.013.651</b>	<b>23.602.395</b>	<b>23.144.218</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>38</b>	<b>38.233.092</b>	<b>48.709.933</b>	<b>45.803.053</b>	<b>TOTAL LIABILITIES</b>



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	Catatan/ Notes	31 Desember/ December 31, 2016	31 Desember/ December 31, 2015	31 Desember/ December 31, 2014	
<b>EKUITAS</b>					<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham					Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham					Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	283.732	522.249	522.249	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	707.446	924.426	539.039	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.727.795	6.645.415	6.637.221	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	871.186	844.545	520.453	Exchange differences on translation of financial statements
Bagian kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual	2,14	-	627.333	387.359	Reserve of disposal group classified as held for sale
Saldo laba					Retained earnings
Cadangan umum	25	100.000	95.000	90.000	Appropriated for general reserve
Belum ditentukan penggunaannya		19.406.084	16.732.340	15.530.036	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>28.974.286</b>	<b>27.269.351</b>	<b>25.104.400</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	<b>2,26</b>	<b>14.967.137</b>	<b>15.852.242</b>	<b>15.169.798</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>43.941.423</b>	<b>43.121.593</b>	<b>40.274.198</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>82.174.515</b>	<b>91.831.526</b>	<b>86.077.251</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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KOMPREHENSIF LAIN KONSOLIDASIAN  
Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2018  
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Keuall Dinyatakan Lain)**

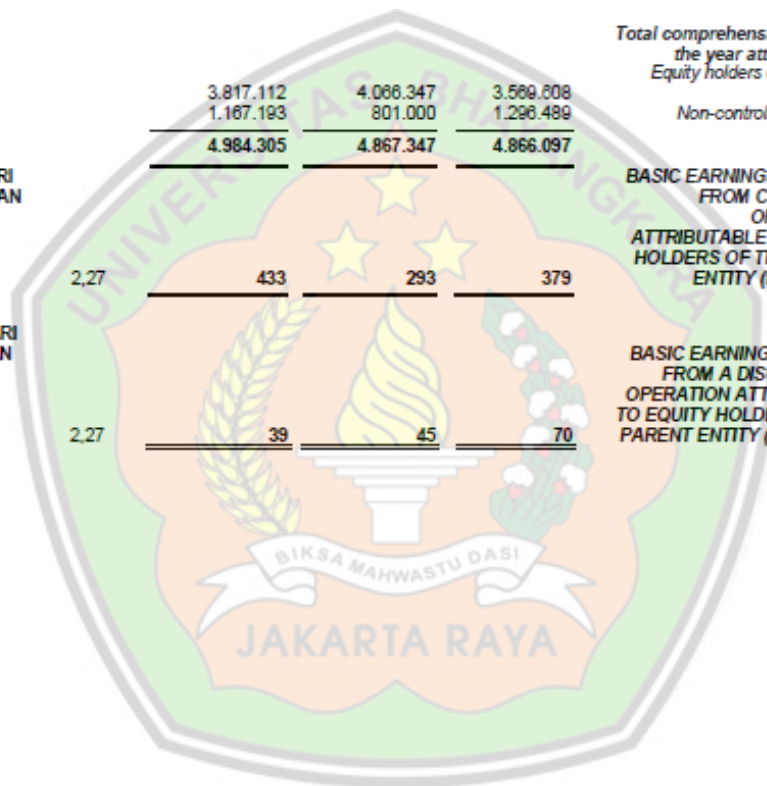
**PT INDOFOOD SUKSES MAKMUR Tbk  
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CONSOLIDATED STATEMENT OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME  
For the Year Ended  
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	Catatan/ Notes	Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31,			
		2018	2018	2014	
<b>OPERASI YANG DILANJUTKAN</b>					<b>CONTINUING OPERATIONS</b>
Penjualan neto	2,28,33,34, 38	66.750.317	64.061.947	63.594.462	NET SALES
Beban pokok penjualan	2,13,29, 33,34	47.321.877	46.803.889	46.465.617	COST OF GOODS SOLD
LABA BRUTO		19.428.440	17.258.058	17.128.845	GROSS PROFIT
Beban penjualan dan distribusi	2,13,30, 33	(7.168.040)	(6.885.612)	(6.241.304)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(3.958.697)	(3.495.437)	(3.602.208)	General and administrative expenses
Penghasilan operasi lain	2,20,30,33, 34	842.368	859.172	727.004	Other operating income
Beban operasi lain	2,20,30,33	(828.864)	(373.288)	(392.617)	Other operating expenses
LABA USAHA	38	8.285.007	7.362.895	7.319.820	INCOME FROM OPERATIONS
Penghasilan keuangan	2,31,35	1.050.651	735.879	858.838	Finance income
Beban keuangan	2,32,35	(1.574.152)	(2.685.675)	(1.562.958)	Finance expenses
Pajak final atas penghasilan bunga	2,38	(130.555)	(198.709)	(188.257)	Final tax on interest income
Bagian atas rugi neto entitas asosiasi	2,9,38	(245.723)	(334.308)	(119.058)	Share in net losses of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	20,38	7.385.228	4.962.684	6.340.185	INCOME BEFORE INCOME TAX EXPENSE
Beban pajak penghasilan	2,3,20,38	(2.532.747)	(1.750.371)	(1.655.939)	Income tax expense
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	38	4.852.481	3.212.313	4.684.246	INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
<b>OPERASI YANG DIHENTIKAN</b>					<b>A DISCONTINUED OPERATION</b>
LABA TAHUN BERJALAN DARI OPERASI YANG DIHENTIKAN	2,14,38	414.428	477.788	746.243	INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION
LABA TAHUN BERJALAN	38	5.266.909	3.700.101	5.430.489	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain					Other comprehensive income (losses)
<u>Pos yang tidak akan diklasifikasi ke labanya rugi:</u>					<u>Items that will not be reclassified to profit or loss:</u>
Labanya (rugi) pengukuran kembali atas liabilitas imbalan kerja karyawan	2,22	13.493	311.865	(29.667)	Re-measurement gains (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak	9	(1.890)	(3.450)	-	Share of other comprehensive losses of associates, net of tax
<u>Pos yang dapat diklasifikasi ke labanya rugi:</u>					<u>Items that may be reclassified to profit or loss:</u>
Labanya (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(230.656)	392.698	(27.492)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(184.997)	759.868	(324.233)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi setelah pajak	9	182.846	(173.187)	(74.928)	Share of other comprehensive income (losses) of associates, net of tax
Labanya (rugi) perubahan nilai wajar atas hedging arus kas	2	(61.013)	(129.548)	92.948	Fair value gains (losses) arising from cash flow hedges
Penghasilan (rugi) komprehensif lain tahun berjalan setelah pajak		(282.601)	1.157.846	(363.392)	Other comprehensive income (losses) for the year, net of tax
<b>TOTAL LABA KOMPREHENSIF TAHUN BERJALAN</b>		<b>4.984.308</b>	<b>4.867.347</b>	<b>4.866.697</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>

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PENGHASILAN KOMPREHENSIF LAIN  
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Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2016  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
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PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME (continued)  
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December 31, 2016  
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Catatan/ Notes	Tahun yang Berakhir pada Tanggal 31 Desember/ Year Ended December 31,				
	2016	2015	2014		
Laba tahun berjalan yang dapat diatribusikan kepada:				Income for the year attributable to:	
Pemilik entitas induk	4.144.571	2.967.951	3.941.794	Equity holders of the parent entity	
Kepentingan nonpengendali	1.122.335	741.550	1.287.695	Non-controlling interests	
<b>Total</b>	<b>5.266.906</b>	<b>3.709.501</b>	<b>5.229.489</b>	<b>Total</b>	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:	
Pemilik entitas induk	3.817.112	4.066.347	3.569.808	Equity holders of the parent entity	
Kepentingan nonpengendali	1.167.193	801.000	1.296.489	Non-controlling interests	
<b>Total</b>	<b>4.984.305</b>	<b>4.867.347</b>	<b>4.866.097</b>	<b>Total</b>	
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	433	293	379	BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	39	45	70	BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)



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(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
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As of March 31, 2017  
(Expressed in Millions of Rupiah,  
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(Unaudited)**

	Catatan/ Notes	31 Maret 2017/ March 31, 2017	31 Desember 2016/ December 31, 2016	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	13.302.450	13.362.236	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	682.603	534.138	Short-term investments
Piutang Usaha	2,35,36,39 3,6			Accounts receivable
Pihak ketiga - neto		4.392.111	3.729.640	Trade
Pihak berelasi	33	885.326	887.206	Third parties - net
Bukan usaha				Related parties
Pihak ketiga	34	236.291	216.638	Non-trade
Pihak berelasi	33,34	361.120	371.033	Third parties
Persediaan - neto	2,3,7	9.045.356	8.469.821	Related parties
Uang muka dan jaminan	8	843.801	699.403	Inventories - net
Pajak dibayar di muka	2,20	380.190	320.384	Advances and deposits
Beban tanaman ditangguhkan	2,11	233.395	180.900	Prepaid taxes
Biaya dibayar di muka dan aset lancar lainnya	2,33	340.913	214.044	Future crop expenditures
				Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>30.703.556</b>	<b>28.985.443</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan		166.272	271.485	Claims for tax refund
Piutang plasma - neto	2,3,35,36,37	1.066.211	1.064.600	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	2.131.912	2.044.321	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38 2,3,10,20,34	5.634.901	3.276.017	Long-term investments
Tanaman perkebunan				Plantations
Tanaman menghasilkan - neto		6.341.787	6.014.014	Mature plantations - net
Tanaman belum menghasilkan		2.858.020	3.095.395	Immature plantations
Hutan tanaman industri, neto	2,3,12 2,3,13,33,34	284.181	284.162	Industrial timber plantations, net
Aset tetap - neto		25.697.839	25.701.913	Fixed assets - net
Properti investasi	2,14	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	666.674	627.998	Deferred charges - net
Goodwill	2,3,14	3.976.524	3.976.524	Goodwill
Aset tak berwujud - neto	2,3,14	2.296.688	2.329.997	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	1.093.510	981.204	Long-term prepayments
Aset tidak lancar lainnya	2,15,33,34,36	1.797.229	3.479.254	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>53.993.936</b>	<b>53.189.072</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	38	<b>84.697.492</b>	<b>82.174.515</b>	<b>TOTAL ASSETS</b>



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Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

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AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of March 31, 2017  
(Expressed in Millions of Rupiah,  
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(Unaudited)**

	Catatan/ Notes	31 Maret 2017/ March 31, 2017	31 Desember 2016/ December 31, 2016	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITIES</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,16,35, 36,39	7.341.833	5.697.745	Short-term bank loans and overdraft
Utang trust receipts	2,17,35,36,39 2,18,35, 36,39	424.760	1.218.864	Trust receipts payable
Utang usaha				Trade payables
Pihak ketiga		2.683.650	2.964.533	Third parties
Pihak berelasi	33	657.997	573.340	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,34,36,39	899.514	1.222.334	Other payables and deposit received - Third parties
Beban akrual	2,19,35,36	2.112.971	2.260.066	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,19	1.280.721	824.778	Short-term employee benefits liability
Utang pajak	2,3	1.246.756	840.162	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,19, 21,35,36			Current maturities of long-term debts
Utang bank	39	1.200.110	1.608.077	Bank loans
Utang obligasi	35	1.999.666	1.999.082	Bonds payable
Utang pembelian aset tetap	21,39	10.370	10.460	Liability for purchases of fixed assets
<b>Total Liabilitas Jangka Pendek</b>		<b>19.858.348</b>	<b>19.219.441</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,13, 21,35,36			Long-term debts - net of current maturities
Utang bank	39	9.697.803	9.889.092	Bank loans
Utang obligasi		1.994.710	1.994.160	Bonds payable
Utang pembelian aset tetap	36,39	4.564	4.603	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>11.697.077</b>	<b>11.887.855</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,3,20	977.595	1.050.282	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,33,35,36	548.099	542.099	Due to related parties
Uang muka seloran modal dari kepentingan nonpengendali		142.100	83.300	Advance for stock subscription from non-controlling interest
Liabilitas imbalan kerja karyawan	2,3,22	5.508.167	5.360.277	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	91.157	89.838	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>18.964.195</b>	<b>19.013.651</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>38</b>	<b>38.822.543</b>	<b>38.233.092</b>	<b>TOTAL LIABILITIES</b>

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As of March 31, 2017  
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	Catatan/ Notes	31 Maret 2017/ March 31, 2017	31 Desember 2016 December 31, 2016	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	851.221	707.446	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.755.035	6.727.795	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	863.333	871.186	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum Belum ditentukan penggunaannya	25	100.000	100.000	Appropriated for general reserve
		20.610.097	19.406.084	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>30.341.461</b>	<b>28.974.286</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	<b>2,26</b>	<b>15.533.488</b>	<b>14.967.137</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>45.874.949</b>	<b>43.941.423</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>84.697.492</b>	<b>82.174.515</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN LABA RUGI DAN PENGHASILAN  
 KOMPREHENSIF LAIN KONSOLIDASIAN INTERIM  
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 (Tidak Diaudit)

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 For the Three-month Period Ended  
 March 31, 2017  
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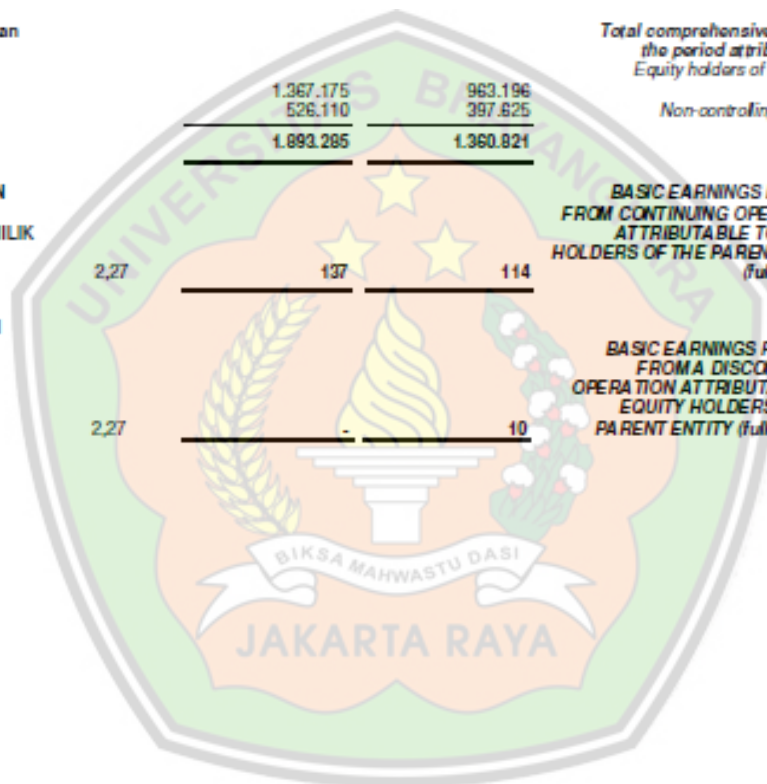
	Catatan/ Notes	Periode Tiga Bulan yang Berakhir pada Tanggal 31 Maret/Three-month Period Ended March 31,		
		2017	2016	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
<b>PENJUALAN NETO</b>	2,28,33,34, 38	17.834.867	16.515.754	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,13,29, 33,34	12.464.326	11.901.597	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<b>5.370.541</b>	<b>4.614.157</b>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,13,30, 33	(1.919.200)	(1.859.309)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(890.096)	(863.009)	General and administrative expenses
Penghasilan operasi lain	2,30,33,34	170.862	196.567	Other operating income
Beban operasi lain	2,30,33	(144.485)	(149.518)	Other operating expenses
<b>LABA USAHA</b>	38	<b>2.587.622</b>	<b>1.878.888</b>	<b>INCOME FROM OPERATIONS</b>
Penghasilan keuangan	2,31,38	193.600	373.532	Finance income
Beban keuangan	2,32,38	(324.127)	(408.135)	Finance expenses
Pajak final atas penghasilan bunga	2,38	(30.302)	(35.165)	Final tax on interest income
Bagian atas rugi noto entitas asosiasi	2,9,38	(69.980)	(78.442)	Share in net losses of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	20,38	<b>2.356.813</b>	<b>1.730.678</b>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan	2,3,20,38	(594.731)	(468.232)	Income Tax Expense
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN</b>	38	<b>1.762.082</b>	<b>1.262.446</b>	<b>INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS</b>
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN</b>	2,14,38	-	100.784	<b>INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN</b>	38	<b>1.762.082</b>	<b>1.363.230</b>	<b>INCOME FOR THE PERIOD</b>
Penghasilan (rugi) komprehensif lain				Other comprehensive income (losses)
<u>Pos yang tidak akan direklasifikasi ke laba rugi:</u>				<u>Items that will not be reclassified to profit or loss:</u>
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja karyawan	2,22	(3.116)	12.874	Re-measurement gains (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak	9	(1.809)	(3.080)	Share of other comprehensive losses of associates, net of tax
<u>Pos yang dapat direklasifikasi ke laba rugi:</u>				<u>Items that may be reclassified to profit or loss:</u>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	226.171	(144.992)	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(45.906)	(106.443)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi setelah pajak	9	(44.137)	8.965	Share of other comprehensive income (losses) of associates, net of tax
Laba perubahan nilai wajar atas hedging arus kas	2	-	230.273	Fair value gain arising from cash flow hedges
<b>Penghasilan (rugi) komprehensif lain periode berjalan setelah pajak</b>		<b>131.203</b>	<b>(2.409)</b>	<b>Other comprehensive income (losses) for the period, net of tax</b>
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<b>1.893.285</b>	<b>1.360.821</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>



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Untuk Periode Tiga Bulan yang Berakhir pada  
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Catatan/ Notes	Periode Tiga Bulan yang Berakhir pada Tanggal 31 Maret/ Three-Month Period Ended March 31,			
	2017	2016		
Laba periode berjalan yang dapat diatribusikan kepada:			<i>Income for the period attributable to:</i>	
Pemilik entitas induk	1.204.891	1.085.540	<i>Equity holders of the parent entity</i>	
Kepentingan nonpengendali	557.191	277.690	<i>Non-controlling interests</i>	
<b>Total</b>	<b>1.762.082</b>	<b>1.363.230</b>	<b>Total</b>	
Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:			<i>Total comprehensive income for the period attributable to:</i>	
Pemilik entitas induk	1.367.175	963.196	<i>Equity holders of the parent entity</i>	
Kepentingan nonpengendali	526.110	397.625	<i>Non-controlling interests</i>	
<b>Total</b>	<b>1.893.285</b>	<b>1.360.821</b>	<b>Total</b>	
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	137	114	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	-	10	<b>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>





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 (Tidak Diaudit)

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 (Unaudited)

	Catatan/ Notes	30 Juni 2017/ June 30, 2017	31 Desember 2016 December 31, 2016	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	16.346.462	13.362.236	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	682.628	534.138	Short-term investments
Piutang Usaha	2,35,36,39			Accounts receivable
Usaha	3,6			Trade
Pihak ketiga - neto		4.668.831	3.729.640	Third parties - net
Pihak berelasi	33	1.293.120	887.206	Related parties
Bukan usaha				Non-trade
Pihak ketiga	34	1.225.260	216.538	Third parties
Pihak berelasi	33,34	325.247	371.033	Related parties
Persediaan - neto	2,3,7	8.506.110	8.469.821	Inventories - net
Uang muka dan jaminan	8	666.483	699.403	Advances and deposits
Pajak dibayar di muka	2,20	483.383	320.384	Prepaid taxes
Beban tanaman ditangguhkan	2,11	225.501	180.900	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	607.915	214.044	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>35.030.940</b>	<b>28.985.443</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan		69.050	271.485	Claims for tax refund
Piutang plasma - neto	2,3,35,36,37	1.108.931	1.064.600	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	2.116.899	2.044.321	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38	3.591.809	3.276.017	Long-term investments
Tanaman perkebunan	2,3,10,20,			Plantations
Tanaman menghasilkan - neto	34	6.388.499	6.014.014	Mature plantations - net
Tanaman belum menghasilkan		2.864.524	3.095.395	Immature plantations
Hutan tanaman industri, neto	2,3,12	284.324	284.162	Industrial timber plantations, net
Aset tetap - neto	2,3,13,			
Properti investasi	33,34	26.767.364	25.701.913	Fixed assets - net
Biaya ditangguhkan - neto	2,14	42.188	42.188	Investment property
Goodwill	2	793.259	627.998	Deferred charges - net
Aset tak berwujud - neto	2,3,14	3.976.524	3.976.524	Goodwill
Biaya dibayar di muka jangka panjang	2,3,14	2.263.378	2.329.997	Intangible assets - net
Aset tidak lancar lainnya	2	1.223.286	981.204	Long-term prepayments
	2,15,			
Aset tidak lancar lainnya	33,34,36	3.266.821	3.479.254	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>54.746.856</b>	<b>53.189.072</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>38</b>	<b>89.777.796</b>	<b>82.174.515</b>	<b>TOTAL ASSETS</b>

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	Catatan/ Notes	30 Juni 2017/ June 30, 2017	31 Desember 2016/ December 31, 2016	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITIES</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,16,35,36,39	9.717.470	5.697.745	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,17,35,36,39	1.378.513	1.218.864	Trust receipts payable
Utang usaha	2,18,35,36,39			Trade payables
Pihak ketiga		3.899.613	2.964.533	Third parties
Pihak berelasi	33	841.293	573.340	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,34,36,39	3.194.746	1.222.334	Other payables and deposit received - Third parties
Beban akrual	2, 19,35,36	2.495.053	2.260.066	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,19	502.713	824.778	Short-term employee benefits liability
Utang pajak	2,3	894.918	840.162	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,13,21,35,36			Current maturities of long-term debts
Utang bank	39	1.034.422	1.608.077	Bank loans
Utang obligasi	35	-	1.999.082	Bonds payable
Utang pembelian aset tetap	21,39	39.284	10.460	Liability for purchases of fixed assets
<b>Total Liabilitas Jangka Pendek</b>		<b>23.998.035</b>	<b>19.219.441</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,13,21,35,36			Long-term debts - net of current maturities
Utang bank	39	9.793.597	9.889.092	Bank loans
Utang obligasi		3.984.484	1.994.160	Bonds payable
Utang pembelian aset tetap	36,39	2.337	4.603	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>13.780.418</b>	<b>11.887.855</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,3,20	1.035.715	1.050.282	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,33,35,36	554.099	542.099	Due to related parties
Uang muka setoran modal dari kepentingan nonpengendali		193.550	83.300	Advance for stock subscription from non-controlling interest
Liabilitas imbalan kerja karyawan	2,3,22	5.656.243	5.360.277	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	100.468	89.838	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>21.320.493</b>	<b>19.013.651</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	38	<b>45.318.528</b>	<b>38.293.092</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
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KONSOLIDASIAN INTERIM  
Tanggal 30 Juni 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of June 30, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

	Catatan/ Notes	30 Juni 2017/ June 30, 2017	31 Desember 2016 December 31, 2016	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	851.674	707.446	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	7.131.966	6.727.795	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	866.741	871.186	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum Belum ditentukan penggunaannya	25	105.000	100.000	Appropriated for general reserve
		19.604.007	19.406.084	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>29.721.163</b>	<b>26.974.286</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	<b>2,26</b>	<b>14.738.105</b>	<b>14.967.137</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>44.459.268</b>	<b>43.941.423</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>83.777.796</b>	<b>82.174.515</b>	<b>TOTAL LIABILITIES AND EQUITY</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPRESIF LAIN KONSOLIDASIAN INTERIM  
Untuk Periode Enam bulan yang berakhir pada  
Tanggal 30 Juni 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
For the Six-month period Ended  
June 30, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

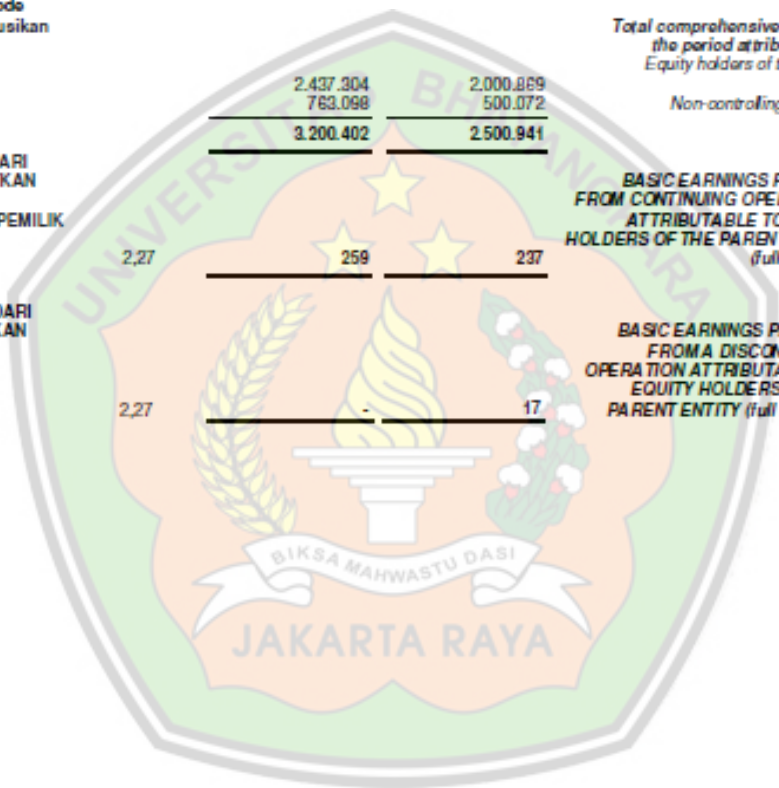
	Catatan/ Notes	Periode Enam bulan yang berakhir pada Tanggal 30 Juni/ Six-month period Ended June 30,		
		2017	2016	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
PENJUALAN NETO	2,28,33,34, 38	35.651.851	34.084.083	NET SALES
BEBAN POKOK PENJUALAN	2,13,29, 33,34	25.444.238	24.284.184	COST OF GOODS SOLD
LABA BRUTO		10.207.613	9.799.899	GROSS PROFIT
Beban penjualan dan distribusi	2,13,30, 33	(3.823.794)	(3.661.235)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(2.028.378)	(1.988.391)	General and administrative expenses
Penghasilan operasi lain	2,30,33,34	414.409	258.085	Other operating income
Beban operasi lain	2,30,33	(209.164)	(394.370)	Other operating expenses
LABA USAHA	38	4.560.686	4.013.988	INCOME FROM OPERATIONS
Penghasilan keuangan	2,31,38	323.745	607.954	Finance income
Beban keuangan	2,32,38	(673.306)	(803.330)	Finance expenses
Pajak final atas penghasilan bunga	2,38	(30.302)	(35.165)	Final tax on interest income
Bagian atas rugi neto entitas asosiasi	2,9,38	(3.973)	(194.427)	Share in net losses of associates
LABA SEBELUM BEBAN PAJAK PENGHASILAN	20,38	4.176.850	3.589.020	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2,3,20,38	(1.102.146)	(1.015.045)	Income Tax Expense
LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN	38	3.074.704	2.573.975	INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN	2,14,38	-	183.339	INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION
LABA PERIODE BERJALAN	38	3.074.704	2.757.314	INCOME FOR THE PERIOD
Penghasilan (rugi) komprehensif lain Pos yang tidak akan direklasifikasi ke laba rugi:				Other comprehensive income (losses) Items that will not be reclassified to profit or loss:
Rugi pengukuran kembali atas liabilitas imbangan kerja karyawan	2,22	(7.561)	(8.223)	Re-measurement losses of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak	9	(1.864)	(2.735)	Share of other comprehensive losses of associates, net of tax
Pos yang dapat direklasifikasi ke laba rugi:				Items that may be reclassified to profit or loss:
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	234.327	81.431	Unrealized gains on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	(33.484)	(412.924)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi setelah pajak	9	(65.720)	117.789	Share of other comprehensive Income (losses) of associates, net of tax
Rugi perubahan nilai wajar atas hedging arus kas	2	-	(33.711)	Fair value losses arising from cash flow hedges
Penghasilan (rugi) komprehensif lain periode berjalan setelah pajak		125.698	(256.373)	Other comprehensive income (losses) for the period, net of tax
<b>TOTAL LABA KOMPRESIF PERIODE BERJALAN</b>		<b>3.200.402</b>	<b>2.500.941</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN PENGHASILAN  
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Untuk Periode Enam bulan yang berakhir pada  
Tanggal 30 Juni 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME  
For the Six-month period Ended  
June 30, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

Catatan/ Notes	Periode Enam bulan yang berakhir pada Tanggal 30 Juni/Six-month period Ended June 30		
	2017	2016	
<b>Laba periode berjalan yang dapat diatribusikan kepada:</b>			<b>Income for the period attributable to:</b>
Pemilik entitas induk	2.271.136	2.231.033	Equity holders of the parent entity
Kepentingan nonpengendali	803.568	526.281	Non-controlling interests
<b>Total</b>	<b>3.074.704</b>	<b>2.757.314</b>	<b>Total</b>
<b>Total laba komprehensif periode berjalan yang dapat diatribusikan kepada:</b>			<b>Total comprehensive income for the period attributable to:</b>
Pemilik entitas induk	2.437.304	2.000.869	Equity holders of the parent entity
Kepentingan nonpengendali	763.098	500.072	Non-controlling interests
<b>Total</b>	<b>3.200.402</b>	<b>2.500.941</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2,27</b>	<b>259</b>	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)</b>	<b>2,27</b>	<b>-</b>	<b>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
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LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM  
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(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of September 30, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

	Catatan/ Notes	30 September 2017/ September 30, 2017	31 Desember 2016/ December 31, 2016	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	13.019.057	13.362.236	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	682.684	534.138	Short-term investments
Piutang Usaha	2,35,36,39 3,6			Accounts receivable Trade
Piihak ketiga - neto		4.634.992	3.729.640	Third parties - net
Piihak berelasi	33	892.165	887.206	Related parties
Bukan usaha				Non-trade
Piihak ketiga	34	1.022.347	216.638	Third parties
Piihak berelasi	33,34	342.723	371.033	Related parties
Persediaan - neto	2,3,7	9.714.841	8.469.821	Inventories - net
Uang muka dan jaminan	8	756.346	699.403	Advances and deposits
Pajak dibayar di muka	2,20	535.182	320.384	Prepaid taxes
Beban tanaman ditangguhkan	2,11	145.028	180.900	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	446.207	214.044	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>32.201.072</b>	<b>28.985.443</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan		63.044	271.485	Claims for tax refund
Piutang plasma - neto	2,3,35,36,37	1.138.330	1.064.600	Plasma receivables - net
Aset pajak tangguhan - neto	2,3	2.041.349	2.044.321	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38 2,3,10,20, 34	3.685.365	3.276.017	Long-term investments
Tanaman perkebunan				Plantations
Tanaman menghasilkan - neto		6.431.695	6.014.014	Mature plantations - net
Tanaman belum menghasilkan		2.877.169	3.095.395	Immature plantations
Hutan tanaman industri, neto	2,3,12 2,3,13, 33,34	284.330	284.162	Industrial timber plantations, net
Aset tetap - neto		29.641.760	25.701.913	Fixed assets - net
Properti investasi	2,14	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	720.735	627.998	Deferred charges - net
Goodwill	2,3,14	3.976.524	3.976.524	Goodwill
Aset tak berwujud - neto	2,3,14	2.290.068	2.329.997	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	977.837	981.204	Long-term prepayments
Aset tidak lancar lainnya	2,15, 33,34,36	1.932.529	3.479.254	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>56.042.923</b>	<b>53.189.072</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	<b>38</b>	<b>88.243.995</b>	<b>82.174.515</b>	<b>TOTAL ASSETS</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
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**PT INDOFOOD SUKSES MAKMUR Tbk  
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INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of September 30, 2017  
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(Unaudited)**

	Catatan/ Notes	30 September 2017/ September 30, 2017	31 Desember 2016/ December 31, 2016	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITIES</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek dan cerukan	2,16,35,36,39	10.396.143	5.697.745	Short-term bank loans and overdraft
Utang trust receipts	2,17,35,36,39	464.910	1.218.864	Trust receipts payable
Utang usaha	2,18,35,36,39			Trade payables
Pihak ketiga		3.543.966	2.964.533	Third parties
Pihak berelasi	33	662.199	573.340	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,34,36,39	1.238.177	1.222.334	Other payables and deposit received - Third parties
Beban akrual	2, 19,35,36	2.582.641	2.260.066	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,19	829.817	824.778	Short-term employee benefits liability
Utang pajak	2,3	504.419	840.162	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,13,21,35,36			Current maturities of long-term debts
Utang bank	39	1.675.960	1.608.077	Bank loans
Utang obligasi	35	-	1.999.082	Bonds payable
Utang pembelian aset tetap	21,39	39.420	10.460	Liability for purchases of fixed assets
<b>Total Liabilitas Jangka Pendek</b>		<b>21.937.652</b>	<b>19.219.441</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,13,21,35,36			Long-term debts - net of current maturities
Utang bank	39	8.872.951	9.889.092	Bank loans
Utang obligasi		3.985.626	1.994.160	Bonds payable
Utang pembelian aset tetap	36,39	2.368	4.603	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>12.860.945</b>	<b>11.887.855</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,3,20	1.018.584	1.050.282	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,33,35,36	554.099	542.099	Due to related parties
Utang muka setoran modal dari kepentingan nonpengendali		-	83.300	Advance for stock subscription from non-controlling interest
Liabilitas imbalan kerja karyawan	2,3,22	5.802.155	5.360.277	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	106.299	89.838	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>20.342.082</b>	<b>19.013.651</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	38	<b>42.279.734</b>	<b>38.233.092</b>	<b>TOTAL LIABILITIES</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN INTERIM  
Tanggal 30 September 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of September 30, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)**

	Catatan/ Notes	30 September 2017/ September 30, 2017	31 Desember 2016/ December 31, 2016	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) par value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	850.159	707.446	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	7.132.224	6.727.796	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling interests
Selisih kurs atas penjabaran laporan keuangan	2	948.555	871.186	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum	25	105.000	100.000	Appropriated for general reserve
Belum ditentukan penggunaannya		20.607.493	19.406.084	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>30.805.208</b>	<b>28.974.286</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	2,26	<b>15.159.055</b>	<b>14.967.137</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>45.964.261</b>	<b>43.941.423</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>88.243.995</b>	<b>82.174.515</b>	<b>TOTAL LIABILITIES AND EQUITY</b>





PT INDOFOOD SUKSES MAKMUR Tbk  
 DAN ENTITAS ANAKNYA  
 LAPORAN LABA RUGI DAN PENGHASILAN  
 KOMPREHENSIF LAIN KONSOLIDASIAN INTERIM  
 Untuk Periode Sembilan bulan yang berakhir pada  
 Tanggal 30 September 2017  
 (Disajikan dalam Jutaan Rupiah,  
 Kecuali Dinyatakan Lain)  
 (Tidak Diaudit)

PT INDOFOOD SUKSES MAKMUR Tbk  
 AND ITS SUBSIDIARIES  
 INTERIM CONSOLIDATED STATEMENT OF PROFIT  
 OR LOSS AND OTHER COMPREHENSIVE INCOME  
 For the Nine-month period Ended  
 September 30, 2017  
 (Expressed in Millions of Rupiah,  
 Unless Otherwise Stated)  
 (Unaudited)

	Catatan/ Naras	Periode Sembilan bulan yang berakhir pada Tanggal 30 September/Nine-month period Ended September 30,		
		2017	2016	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
<b>PENJUALAN NETO</b>	2,28,33,34, 38	53.120.225	49.865.934	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	2,13,29, 33,34	37.820.131	35.304.012	<b>COST OF GOODS SOLD</b>
<b>LABA BRUTO</b>		<u>15.300.094</u>	<u>14.561.922</u>	<b>GROSS PROFIT</b>
Beban penjualan dan distribusi	2,13,30, 33	(5.842.233)	(5.517.397)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(3.049.740)	(2.919.135)	General and administrative expenses
Penghasilan operasi lain	2,30,33,34	624.028	308.800	Other operating income
Beban operasi lain	2,30,33	(231.515)	(502.050)	Other operating expenses
<b>LABA USAHA</b>	38	<u>6.800.634</u>	<u>5.932.140</u>	<b>INCOME FROM OPERATIONS</b>
Penghasilan keuangan	2,31,38	446.273	1.000.789	Finance income
Beban keuangan	2,32,38	(1.092.033)	(1.191.718)	Finance expenses
Pajak final atas penghasilan bunga	2,38	(85.512)	(96.440)	Final tax on interest income
Bagian atas laba (rugi) neto entitas asosiasi	2,9,38	55.286	(186.979)	Share in net gains (losses) of associates
<b>LABA SEBELUM BEBAN PAJAK PENGHASILAN</b>	20,38	<u>6.124.648</u>	<u>5.457.792</u>	<b>INCOME BEFORE INCOME TAX EXPENSE</b>
Beban Pajak Penghasilan	2,3,20,38	(1.809.248)	(1.627.608)	Income Tax Expense
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DILANJUTKAN</b>	38	<u>4.315.400</u>	<u>3.830.184</u>	<b>INCOME FOR THE PERIOD FROM CONTINUING OPERATIONS</b>
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN DARI OPERASI YANG DIHENTIKAN</b>	2,14,38	-	269.572	<b>INCOME FOR THE PERIOD FROM A DISCONTINUED OPERATION</b>
<b>LABA PERIODE BERJALAN</b>	38	<u>4.315.400</u>	<u>4.099.756</u>	<b>INCOME FOR THE PERIOD</b>
Penghasilan (rugi) komprehensif lain				<b>Other comprehensive income (losses)</b>
<u>Pos yang tidak akan direklasifikasi ke laba rugi:</u>				<u>Items that will not be reclassified to profit or loss:</u>
Rugi pengukuran kembali atas liabilitas imbalan kerja karyawan	2,22	(11.864)	(9.292)	Re-measurement losses of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi setelah pajak	9	(1.998)	(2.485)	Share of other comprehensive losses of associates, net of tax
<u>Pos yang dapat direklasifikasi ke laba rugi:</u>				<u>Items that may be reclassified to profit or loss:</u>
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	233.045	(83.229)	Unrealized gains (loss) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	48.795	(355.445)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi setelah pajak	9	(65.633)	113.528	Share of other comprehensive income (losses) of associates, net of tax
Rugi perubahan nilai wajar atas hedging arus kas	2	-	(51.332)	Fair value losses arising from cash flow hedges
Penghasilan (rugi) komprehensif lain periode berjalan setelah pajak		<u>202.345</u>	<u>(388.255)</u>	<b>Other comprehensive income (losses) for the period, net of tax</b>
<b>TOTAL LABA KOMPREHENSIF PERIODE BERJALAN</b>		<u>4.517.745</u>	<u>3.711.501</u>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA**  
**LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPREHENSIF LAIN KONSOLIDASIAN INTERIM**  
Untuk Periode Sembilan bulan yang berakhir pada  
Tanggal 30 September 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)  
(Tidak Diaudit)

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENT OF PROFIT  
OR LOSS AND OTHER COMPREHENSIVE INCOME**  
For the Nine-month period Ended  
September 30, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)  
(Unaudited)

Catatan/ Notes	Periode Sembilan bulan yang berakhir pada Tanggal 30 September/Nine-month period Ended September 30,		
	2017	2016	
Laba periode berjalan yang dapat distribusikan kepada:			<i>Income for the period attributable to:</i>
Pemilik entitas induk	3.277.667	3.240.078	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali	1.037.733	859.678	<i>Non-controlling interests</i>
<b>Total</b>	<b>4.315.400</b>	<b>4.099.756</b>	<b>Total</b>
Total laba komprehensif periode berjalan yang dapat distribusikan kepada:			<i>Total comprehensive income for the period attributable to:</i>
Pemilik entitas induk	3.521.347	2.833.589	<i>Equity holders of the parent entity</i>
Kepentingan nonpengendali	996.398	777.912	<i>Non-controlling interests</i>
<b>Total</b>	<b>4.517.745</b>	<b>3.711.501</b>	<b>Total</b>
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b> (angka penuh)	2,27	373	<b>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY</b> (full amount)
<b>LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b> (angka penuh)	2,27	-	<b>BASIC EARNINGS PER SHARE FROM DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY</b> (full amount)
		344	
		25	



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN  
Tanggal 31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION  
As of December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	2,4,35,36,39	13.689.998	13.362.236	Cash and cash equivalents
Investasi jangka pendek	2,3,5,35,36	800.159	534.138	Short-term investments
Plutang Usaha	2,35,36,39 3,6			Accounts receivable Trade
Pihak ketiga - neto		3.941.053	3.729.640	Third parties - net
Pihak berelasi	33	1.098.680	887.206	Related parties
Bukan usaha				Non-trade
Pihak ketiga	14,34	1.430.300	216.638	Third parties
Pihak berelasi	33,34	382.852	371.033	Related parties
Persediaan - neto	2,3,7	9.690.981	8.469.821	Inventories - net
Uang muka dan jaminan	8	690.160	699.403	Advances and deposits
Pajak dibayar di muka	2,3,20	368.412	320.384	Prepaid taxes
Beban tanaman ditangguhkan	2,11	205.876	180.900	Future crop expenditures
Biaya dibayar di muka dan aset lancar lainnya	2,33	216.928	214.044	Prepaid expenses and other current assets
<b>Total Aset Lancar</b>		<b>32.515.399</b>	<b>28.985.443</b>	<b>Total Current Assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Tagihan pajak penghasilan	2,3,20	215.062	271.485	Claims for tax refund
Plutang plasma - neto	2,3,34,35, 36,37	1.158.659	1.064.600	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,20	2.120.165	2.044.321	Deferred tax assets - net
Investasi jangka panjang	2,9,36,38 2,3,10,20, 34	3.588.183	3.276.017	Long-term investments  Plantations
Tanaman perkebunan				Mature plantations - net
Tanaman menghasilkan - neto		6.375.322	6.014.014	Immature plantations
Tanaman belum menghasilkan		3.028.276	3.095.395	Industrial timber plantations, net
Hutan tanaman Industri, neto	2,3,12 2,3,13, 33,34	284.648	284.162	
Aset tetap - neto	2,14	29.787.303	25.701.913	Fixed assets - net
Properti Investasi	2,14	42.188	42.188	Investment property
Biaya ditangguhkan - neto	2	758.038	627.998	Deferred charges - net
Goodwill	2,3,14	3.968.725	3.976.524	Goodwill
Aset tak berwujud - neto	2,3,14	1.830.140	2.329.997	Intangible assets - net
Biaya dibayar di muka jangka panjang	2	951.395	981.204	Long-term prepayments
Aset tidak lancar lainnya	2,11,15, 33,34,36	1.305.965	3.479.254	Other non-current assets
<b>Total Aset Tidak Lancar</b>		<b>55.424.089</b>	<b>53.189.072</b>	<b>Total Non-Current Assets</b>
<b>TOTAL ASET</b>	38	<b>87.939.488</b>	<b>82.174.515</b>	<b>TOTAL ASSETS</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Nores	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	2,16,35,36,39	9.949.734	5.697.745	Short-term bank loans
Utang <i>trust receipts</i>	2,17,35,36,39	636.225	1.218.864	Trust receipts payable
Utang usaha	2,18,35,36,39			Trade payables
Pihak ketiga		3.361.953	2.964.533	Third parties
Pihak berelasi	33	714.034	573.340	Related parties
Utang lain-lain dan uang muka yang diterima - Pihak ketiga	2,34,36,39	1.390.487	1.222.334	Other payables and deposit received - Third parties
Beban akrual	2, 19,35,36	2.153.449	2.260.066	Accrued expenses
Liabilitas Imbalan kerja jangka pendek	2,19	912.622	824.778	Short-term employee benefits liability
Utang pajak	2,3,20	392.351	840.162	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,13, 21,35,36			Current maturities of long- term debts
Utang bank	39	2.124.644	1.608.077	Bank loans
Utang obligasi	35	-	1.999.082	Bonds payable
Utang pembelian aset tetap	39	2.264	10.460	Liability for purchases of fixed assets
<b>Total Liabilitas Jangka Pendek</b>		<b>21.637.763</b>	<b>19.219.441</b>	<b>Total Current Liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,13, 21,35,36			Long-term debts - net of current maturities
Utang bank	39	7.618.216	9.889.092	Bank loans
Utang obligasi		3.986.500	1.994.160	Bonds payable
Utang pembelian aset tetap	39	2.377	4.603	Liability for purchases of fixed assets
<b>Total utang jangka panjang</b>		<b>11.607.093</b>	<b>11.887.855</b>	<b>Total long-term debts</b>
Liabilitas pajak tangguhan - neto	2,3,20	1.011.722	1.050.282	Deferred tax liabilities - net
Utang kepada pihak-pihak berelasi	2,33,35,36	351.659	542.099	Due to related parties
Uang muka setoran modal dari kepentingan nonpengendali	1	1.820	83.300	Advance for stock subscription from non-controlling interest
Liabilitas imbalan kerja karyawan	2,3,22	6.462.639	5.360.277	Liabilities for employee benefits
Liabilitas estimasi atas biaya pembongkaran aset tetap	2,3,13	110.068	89.838	Estimated liabilities for assets dismantling costs
<b>Total Liabilitas Jangka Panjang</b>		<b>19.545.001</b>	<b>19.013.651</b>	<b>Total Non-Current Liabilities</b>
<b>TOTAL LIABILITAS</b>	<b>38</b>	<b>41.182.764</b>	<b>38.233.092</b>	<b>TOTAL LIABILITIES</b>



**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN POSISI KEUANGAN  
KONSOLIDASIAN (lanjutan)  
Tanggal 31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION (continued)  
As of December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	31 Desember 2017/ December 31, 2017	31 Desember 2016/ December 31, 2016	
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 (angka penuh) per saham				Capital stock - Rp100 (full amount) per value per share
Modal dasar - 30.000.000.000 saham				Authorized - 30,000,000,000 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	23	878.043	878.043	Issued and fully paid - 8,780,426,500 shares
Tambahan modal disetor	2,24	283.732	283.732	Additional paid-in capital
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	951.812	707.446	Unrealized gains on available-for-sale financial assets
Selisih atas perubahan ekuitas Entitas Anak dan dampak transaksi dengan kepentingan nonpengendali	1,24	6.754.788	6.727.795	Difference from changes in equity of Subsidiaries and effects of transactions with non-controlling Interests
Selisih kurs atas penjabaran laporan keuangan	2	932.027	871.186	Exchange differences on translation of financial statements
Saldo laba				Retained earnings
Cadangan umum Belum ditentukan penggunaannya	25	105.000	100.000	Appropriated for general reserve
		21.273.442	19.406.084	Unappropriated
<b>Ekuitas yang Dapat Distribusikan kepada Pemilik Entitas Induk</b>		<b>31.178.844</b>	<b>28.974.286</b>	<b>Equity Attributable to Equity Holders of the Parent Entity</b>
<b>Kepentingan Nonpengendali</b>	<b>2,26</b>	<b>15.577.880</b>	<b>14.967.137</b>	<b>Non-controlling Interests</b>
<b>TOTAL EKUITAS</b>		<b>46.756.724</b>	<b>43.941.423</b>	<b>TOTAL EQUITY</b>
<b>TOTAL LIABILITAS DAN EKUITAS</b>		<b>87.939.488</b>	<b>82.174.515</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN PENGHASILAN  
KOMPRESIF LAIN KONSOLIDASIAN  
Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

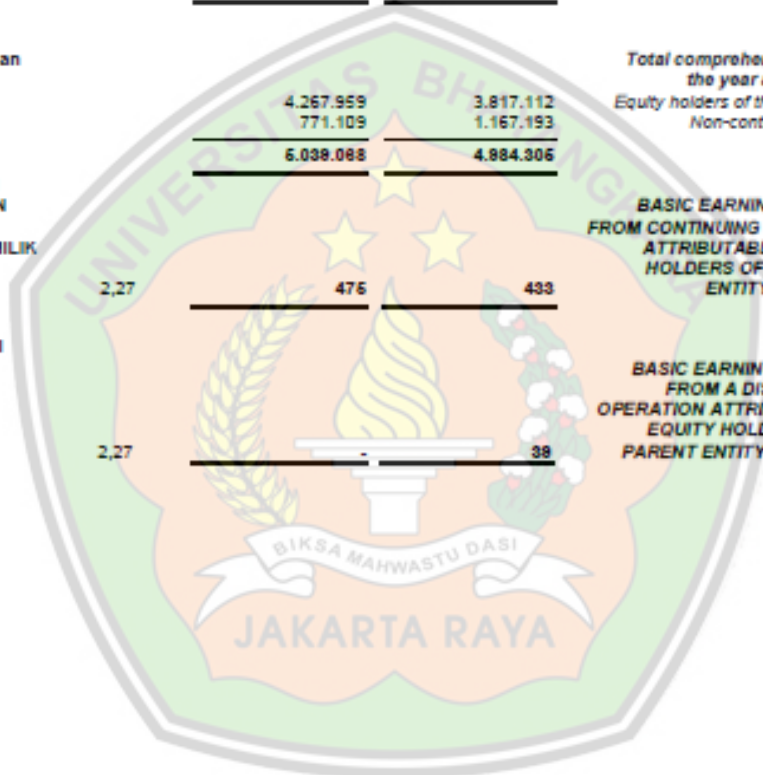
**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF PROFIT OR  
LOSS AND OTHER COMPREHENSIVE INCOME  
For the Year Ended  
December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

	Catatan/ Notes	Tahun yang berakhir pada Tanggal 31 Desember/Year Ended December 31,		
		2017	2018	
<b>OPERASI YANG DILANJUTKAN</b>				<b>CONTINUING OPERATIONS</b>
PENJUALAN NETO	2,28,33,34, 38,41	70.188.818	88.868.484	NET SALES
BEBAN POKOK PENJUALAN	2,13,29, 33,34	60.318.088	47.321.877	COST OF GOODS SOLD
LABA BRUTO		19.868.622	19.337.807	GROSS PROFIT
Beban penjualan dan distribusi	2,13,30, 33,41	(7.237.120)	(7.077.207)	Selling and distribution expenses
Beban umum dan administrasi	2,13,30, 33,34	(4.070.151)	(3.988.897)	General and administrative expenses
Penghasilan operasi lain	2,30,33,34	888.863	642.368	Other operating income
Beban operasi lain	2,30,33	(702.612)	(528.864)	Other operating expenses
LABA USAHA	38	8.747.602	8.286.007	INCOME FROM OPERATIONS
Penghasilan keuangan	2,31,38	614.293	1.050.651	Finance income
Beban keuangan	2,32,38	(1.486.027)	(1.574.152)	Finance expenses
Pajak final atas penghasilan bunga	2,38	(113.978)	(130.555)	Final tax on interest income
Bagian atas rugi/ neto entitas asosiasi dan ventura bersama	2,9,38	(103.236)	(245.723)	Share in net losses of associates and joint ventures
LABA SEBELUM BEBAN PAJAK PENGHASILAN	20,38	7.868.664	7.386.228	INCOME BEFORE INCOME TAX EXPENSE
Beban Pajak Penghasilan	2,3,20,38	(2.513.491)	(2.532.747)	Income Tax Expense
LABA TAHUN BERJALAN DARI OPERASI YANG DILANJUTKAN	38	6.145.083	4.862.481	INCOME FOR THE YEAR FROM CONTINUING OPERATIONS
<b>OPERASI YANG DIHENTIKAN</b>				<b>A DISCONTINUED OPERATION</b>
LABA TAHUN BERJALAN DARI OPERASI YANG DIHENTIKAN	2,14,38	-	414.426	INCOME FOR THE YEAR FROM A DISCONTINUED OPERATION
LABA TAHUN BERJALAN	38	6.145.083	6.288.908	INCOME FOR THE YEAR
Penghasilan (rugi) komprehensif lain				Other comprehensive income (losses)
Pos yang tidak akan direklasifikasi ke laba rugi setelah pajak:				Items that will not be reclassified to profit or loss, net of tax:
Laba (rugi) pengukuran kembali atas liabilitas imbalan kerja karyawan	2,22	(383.870)	13.493	Re-measurement profit (losses) of employees' benefit liabilities
Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama	9	(9.074)	(1.880)	Share of other comprehensive losses of associates and joint ventures
Pos yang dapat direklasifikasi ke laba rugi:				Items that may be reclassified to profit or loss:
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	413.102	(230.850)	Unrealized gains (loss) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	18.779	(184.997)	Exchange differences on translation of financial statements
Bagian penghasilan (rugi) komprehensif lain dari entitas asosiasi dan ventura bersama	9	(144.932)	182.646	Share of other comprehensive income (losses) of associates and joint ventures
Rugi perubahan nilai wajar atas hedging arus kas	2	-	(61.013)	Fair value losses arising from cash flow hedges
Penghasilan (rugi) komprehensif lain tahun berjalan		(106.996)	(282.801)	Other comprehensive income (losses) for the year
<b>TOTAL LABA KOMPRESIF TAHUN BERJALAN</b>		<b>6.038.088</b>	<b>4.984.306</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>

**PT INDOFOOD SUKSES MAKMUR Tbk  
DAN ENTITAS ANAKNYA  
LAPORAN LABA RUGI DAN  
PENGHASILAN KOMPREHENSIF LAIN  
KONSOLIDASIAN (lanjutan)  
Untuk Tahun yang Berakhir pada Tanggal  
31 Desember 2017  
(Disajikan dalam Jutaan Rupiah,  
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk  
AND ITS SUBSIDIARIES  
CONSOLIDATED STATEMENT OF  
PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME (continued)  
For the Year Ended  
December 31, 2017  
(Expressed in Millions of Rupiah,  
Unless Otherwise Stated)**

Catatan/ Notes	Tahun yang berakhir pada Tanggal 31 Desember/Year Ended December 31,			
	2017	2018		
Laba tahun berjalan yang dapat diatribusikan kepada:			<i>Income for the year attributable to:</i>	
Pemilik entitas induk	4.168.476	4.144.571	<i>Equity holders of the parent entity</i>	
Kepentingan nonpengendali	976.587	1.122.335	<i>Non-controlling interests</i>	
<b>Total</b>	<b>6.145.063</b>	<b>6.268.908</b>	<b>Total</b>	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:			<i>Total comprehensive income for the year attributable to:</i>	
Pemilik entitas induk	4.267.959	3.817.112	<i>Equity holders of the parent entity</i>	
Kepentingan nonpengendali	771.109	1.167.193	<i>Non-controlling interests</i>	
<b>Total</b>	<b>6.039.068</b>	<b>4.984.306</b>	<b>Total</b>	
LABA PER SAHAM DASAR DARI OPERASI YANG DILANJUTKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	476	433	<i>BASIC EARNINGS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</i>
LABA PER SAHAM DASAR DARI OPERASI YANG DIHENTIKAN DAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,27	-	38	<i>BASIC EARNINGS PER SHARE FROM A DISCONTINUED OPERATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)</i>



## TABULASI *TOTAL ASSET TURNOVER*

TAHUN	TRIWULAN	PENJUALAN	TOTAL ASET	TATO
2010	TRIWULAN 1	9,308,593	41,447,211	0.22
	TRIWULAN 2	8,813,989	42,072,894	0.21
	TRIWULAN 3	10,186,320	42,885,629	0.24
	TRIWULAN 4	10,094,458	47,275,955	0.21
2011	TRIWULAN 1	10,761,188	48,836,807	0.22
	TRIWULAN 2	11,082,471	52,544,013	0.21
	TRIWULAN 3	11,929,813	53,055,095	0.22
	TRIWULAN 4	11,558,784	53,585,933	0.22
2012	TRIWULAN 1	11,826,831	56,095,140	0.21
	TRIWULAN 2	12,749,637	56,784,109	0.22
	TRIWULAN 3	12,678,510	57,115,131	0.22
	TRIWULAN 4	12,804,449	59,324,207	0.22
2013	TRIWULAN 1	12,856,168	60,553,536	0.21
	TRIWULAN 2	14,006,250	64,959,585	0.22
	TRIWULAN 3	14,416,705	73,512,792	0.20
	TRIWULAN 4	16,452,875	78,092,789	0.21
2014	TRIWULAN 1	16,365,578	81,356,290	0.20
	TRIWULAN 2	17,700,487	86,252,347	0.21
	TRIWULAN 3	16,327,425	86,194,995	0.19
	TRIWULAN 4	13,200,962	85,938,885	0.15
2015	TRIWULAN 1	15,021,122	88,561,657	0.17
	TRIWULAN 2	17,613,583	91,391,856	0.19
	TRIWULAN 3	14,929,296	90,868,842	0.16
	TRIWULAN 4	16,497,946	91,831,526	0.18
2016	TRIWULAN 1	16,515,754	92,360,813	0.18
	TRIWULAN 2	17,568,329	92,941,495	0.19
	TRIWULAN 3	15,781,851	92,429,827	0.17
	TRIWULAN 4	16,884,383	82,174,515	0.21
2017	TRIWULAN 1	17,834,867	84,697,492	0.21
	TRIWULAN 2	17,816,984	89,777,796	0.20
	TRIWULAN 3	17,468,374	88,174,515	0.20
	TRIWULAN 4	17,066,393	87,939,488	0.19



## TABULASI DEBT TO EQUITY RATIO

TAHUN	TRIWULAN	Total Hutang	Ekuitas	Debt to Equity
2010	TRIWULAN 1	25,216,262	10,696,061	2.36
	TRIWULAN 2	25,786,846	10,743,420	2.40
	TRIWULAN 3	25,516,802	11,617,424	2.20
	TRIWULAN 4	22,423,117	16,784,671	1.34
2011	TRIWULAN 1	22,819,562	26,017,245	0.88
	TRIWULAN 2	23,210,837	29,333,176	0.79
	TRIWULAN 3	22,640,767	30,414,328	0.74
	TRIWULAN 4	21,975,708	31,610,225	0.70
2012	TRIWULAN 1	23,150,126	32,945,014	0.70
	TRIWULAN 2	24,719,420	32,064,689	0.77
	TRIWULAN 3	23,774,538	33,340,593	0.71
	TRIWULAN 4	25,181,533	34,142,674	0.74
2013	TRIWULAN 1	25,296,213	35,257,323	0.72
	TRIWULAN 2	30,645,422	34,314,163	0.89
	TRIWULAN 3	34,933,748	38,579,044	0.91
	TRIWULAN 4	39,719,660	38,373,129	1.04
2014	TRIWULAN 1	42,110,098	39,246,192	1.07
	TRIWULAN 2	46,635,950	39,616,397	1.18
	TRIWULAN 3	45,428,294	40,766,701	1.11
	TRIWULAN 4	44,710,509	41,228,376	1.08
2015	TRIWULAN 1	47,183,298	41,378,359	1.14
	TRIWULAN 2	50,757,790	40,634,066	1,25
	TRIWULAN 3	49,669,701	41,199,141	1.21
	TRIWULAN 4	48,709,933	43,121,593	1.13
2016	TRIWULAN 1	47,885,889	44,360,813	1.08
	TRIWULAN 2	49,264,921	43,676,574	1.13
	TRIWULAN 3	47,524,042	44,905,785	1.06
	TRIWULAN 4	38,233,092	43,941,423	0.87
2017	TRIWULAN 1	38,822,543	45,874,949	0.85
	TRIWULAN 2	45,318,528	44,459,268	1.02
	TRIWULAN 3	42,279,734	45,964,261	0.92
	TRIWULAN 4	41,182,764	46,756,724	0.88

## TABULASI *QUICK RATIO*

TAHUN	TRIWULAN	AKTIVA LANCAR- PERSEDIAAN	KEWAJIBAN LANCAR	<i>Quick Ratio</i>
2010	TRIWULAN 1	8,990,759	11,667,492	0.77
	TRIWULAN 2	9,838,341	12,460,512	0.79
	TRIWULAN 3	10,245,502	12,319,742	0.83
	TRIWULAN 4	14,433,853	9,859,118	1.46
2011	TRIWULAN 1	15,123,182	10,468,935	1.44
	TRIWULAN 2	17,777,922	14,008,263	1.27
	TRIWULAN 3	17,182,107	13,401,885	1.28
	TRIWULAN 4	17,965,391	12,831,304	1.40
2012	TRIWULAN 1	20,155,011	14,085,902	1.43
	TRIWULAN 2	19,435,260	13,492,133	1.44
	TRIWULAN 3	18,063,127	12,132,836	1.49
	TRIWULAN 4	18,420,378	13,080,544	1.41
2013	TRIWULAN 1	17,852,382	12,925,051	1.38
	TRIWULAN 2	20,096,303	18,703,005	1.07
	TRIWULAN 3	24,371,212	19,776,619	1.23
	TRIWULAN 4	24,303,958	19,471,309	1.25
2014	TRIWULAN 1	26,428,478	21,534,934	1.23
	TRIWULAN 2	28,467,057	23,599,467	1.21
	TRIWULAN 3	27,898,601	22,263,321	1.25
	TRIWULAN 4	32,540,891	22,681,686	1.43
2015	TRIWULAN 1	32,971,209	23,507,008	1.40
	TRIWULAN 2	34,103,695	27,714,082	1.23
	TRIWULAN 3	34,091,771	26,793,559	1.27
	TRIWULAN 4	35,189,385	25,107,538	1.40
2016	TRIWULAN 1	34,823,768	23,157,551	1.50
	TRIWULAN 2	34,277,528	26,173,385	1.31
	TRIWULAN 3	33,383,245	25,085,280	1.33
	TRIWULAN 4	20,515,622	19,219,441	1.07
2017	TRIWULAN 1	21,658,200	19,858,348	1.09
	TRIWULAN 2	26,524,830	23,998,035	1.11
	TRIWULAN 3	22,486,731	21,937,652	1.03
	TRIWULAN 4	22,824,418	21,637,763	1.05

## TABULASI RETURN ON EQUITY

TAHUN	TRIWULAN	laba bersih	EKUITAS	ROE
2010	TRIWULAN 1	631,874	10,696,061	0.059
	TRIWULAN 2	778,634	10,743,420	0.072
	TRIWULAN 3	837,275	11,617,424	0.072
	TRIWULAN 4	705,075	16,784,671	0.042
2011	TRIWULAN 1	1,228,989	26,017,245	0.047
	TRIWULAN 2	1,323,100	29,333,176	0.045
	TRIWULAN 3	1,171,478	30,414,328	0.039
	TRIWULAN 4	1,168,106	31,610,225	0.037
2012	TRIWULAN 1	1,286,484	32,945,014	0.039
	TRIWULAN 2	1,239,648	32,064,689	0.039
	TRIWULAN 3	1,278,844	33,340,593	0.038
	TRIWULAN 4	974,470	34,142,674	0.029
2013	TRIWULAN 1	946,116	35,257,323	0.027
	TRIWULAN 2	1,121,610	34,314,163	0.033
	TRIWULAN 3	401,524	38,579,044	0.010
	TRIWULAN 4	947,385	38,373,129	0.025
2014	TRIWULAN 1	1,750,734	39,246,192	0.045
	TRIWULAN 2	1,234,665	39,616,397	0.031
	TRIWULAN 3	993,652	40,766,701	0.024
	TRIWULAN 4	1,167,272	41,228,376	0.028
2015	TRIWULAN 1	985,979	41,378,359	0.024
	TRIWULAN 2	1,134,910	40,634,066	0.028
	TRIWULAN 3	(13,384)	41,199,141	(0.000)
	TRIWULAN 4	1,601,996	43,121,593	0.037
2016	TRIWULAN 1	1,363,230	44,360,813	0.031
	TRIWULAN 2	1,394,084	43,676,574	0.032
	TRIWULAN 3	1,342,442	44,905,785	0.030
	TRIWULAN 4	1,167,150	43,941,423	0.027
2017	TRIWULAN 1	1,762,082	45,874,949	0.038
	TRIWULAN 2	1,312,622	44,459,268	0.030
	TRIWULAN 3	1,240,696	45,964,261	0.027
	TRIWULAN 4	829,663	46,756,724	0.018

## Hasil Pengolahan Data Keuangan pada SPSS 21

### Statistik Deskriptif

**Descriptive Statistics**

	N	Minimum	Maximum	Mean	Std. Deviation
TATO	32	.15	.24	.2019	.02023
DER	32	.70	2.40	1.0897	.44013
QR	32	.77	1.50	1.2453	.20014
ROE	32	.00	.07	.0347	.01481
Valid N (listwise)	32				

### Hasil Uji Normalitas

**One-Sample Kolmogorov-Smirnov Test**

		TATO	DER	QR	ROE
N		32	32	32	32
Normal Parameters <sup>a,b</sup>	Mean	.2019	1.0897	1.2453	.0347
	Std. Deviation	.02023	.44013	.20014	.01481
	Absolute	.219	.236	.157	.204
Most Extreme Differences	Positive	.154	.236	.102	.204
	Negative	-.219	-.188	-.157	-.188
Kolmogorov-Smirnov Z		1.236	1.335	.888	1.152
Asymp. Sig. (2-tailed)		.094	.057	.409	.141

a. Test distribution is Normal.

b. Calculated from data.



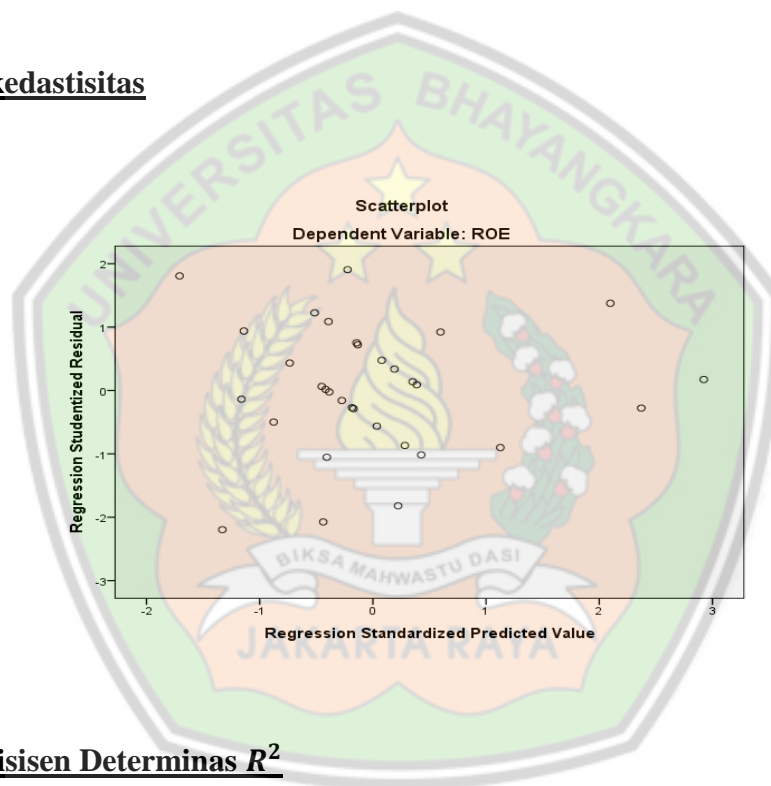
## Hasil Uji Multikolonieritas

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	-.102	.031		-3.257	.003		
1 TATO	.443	.091	.605	4.860	.000	.887	1.127
DER	.022	.005	.659	4.062	.000	.522	1.915
QR	.018	.013	.247	1.459	.156	.481	2.081

a. Dependent Variable: ROE

## Hasil Heteroskedastisitas



## Hasil Uji Koefisien Determinas $R^2$

**Model Summary<sup>b</sup>**

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Change Statistics					Durbin-Watson
					R Square Change	F Change	df 1	df 2	Sig. F Change	
1	.784 <sup>a</sup>	.615	.573	.00967	.615	14.884	3	28	.000	1.865

a. Predictors: (Constant), QR, TATO, DER

b. Dependent Variable: ROE

## Hasil Uji Autokorelasi

**Model Summary<sup>b</sup>**

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Change Statistics					Durbin-Watson
					R Square Change	F Change	df 1	df 2	Sig. F Change	
1	.784 <sup>a</sup>	.615	.573	.00967	.615	14.884	3	28	.000	1.865

a. Predictors: (Constant), QR, TATO, DER

b. Dependent Variable: ROE

### Hasil Uji Parsial (Uji t)

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	T	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	-.102	.031		-3.257	.003		
1 TATO	.443	.091	.605	4.860	.000	.887	1.127
DER	.022	.005	.659	4.062	.000	.522	1.915
QR	.018	.013	.247	1.459	.156	.481	2.081

a. Dependent Variable: ROE

### Hasil Uji Simultan (Uji F)

**ANOVA<sup>a</sup>**

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	.004	3	.001	14.884	.000 <sup>b</sup>
	Residual	.003	28	.000		
	Total	.007	31			

a. Dependent Variable: ROE

b. Predictors: (Constant), QR, TATO, DER

## Tabel Durbin-Watson (DW), $\alpha = 5\%$

Direproduksi oleh:

Junaidi (<http://junaidichaniago.wordpress.com>)

dari sumber: <http://www.stanford.edu>

### Catatan-Catatan Reproduksi dan Cara Membaca Tabel:

1. Tabel DW ini direproduksi dengan merubah format tabel mengikuti format tabel DW yang umumnya dilampirkan pada buku-buku teks statistik/ekonometrik di Indonesia, agar lebih mudah dibaca dan diperbandingkan
2. Simbol 'k' pada tabel menunjukkan banyaknya variabel bebas (penjelas), tidak termasuk variabel terikat.
3. Simbol 'n' pada tabel menunjukkan banyaknya observasi

**Tabel Durbin-Watson (DW),  $\alpha = 5\%$**

n	k=1		k=2		k=3		k=4		k=5	
	dL	dU	dL	dU	dL	dU	dL	dU	dL	dU
6	0.6102	1.4002								
7	0.6996	1.3564	0.4672	1.8964						
8	0.7629	1.3324	0.5591	1.7771	0.3674	2.2866				
9	0.8243	1.3199	0.6291	1.6993	0.4548	2.1282	0.2957	2.5881		
10	0.8791	1.3197	0.6972	1.6413	0.5253	2.0163	0.3760	2.4137	0.2427	2.8217
11	0.9273	1.3241	0.7580	1.6044	0.5948	1.9280	0.4441	2.2833	0.3155	2.6446
12	0.9708	1.3314	0.8122	1.5794	0.6577	1.8640	0.5120	2.1766	0.3796	2.5061
13	1.0097	1.3404	0.8612	1.5621	0.7147	1.8159	0.5745	2.0943	0.4445	2.3897
14	1.0450	1.3503	0.9054	1.5507	0.7667	1.7788	0.6321	2.0296	0.5052	2.2959
15	1.0770	1.3605	0.9455	1.5432	0.8140	1.7501	0.6852	1.9774	0.5620	2.2198
16	1.1062	1.3709	0.9820	1.5386	0.8572	1.7277	0.7340	1.9351	0.6150	2.1567
17	1.1330	1.3812	1.0154	1.5361	0.8968	1.7101	0.7790	1.9005	0.6641	2.1041
18	1.1576	1.3913	1.0461	1.5353	0.9331	1.6961	0.8204	1.8719	0.7098	2.0600
19	1.1804	1.4012	1.0743	1.5355	0.9666	1.6851	0.8588	1.8482	0.7523	2.0226
20	1.2015	1.4107	1.1004	1.5367	0.9976	1.6763	0.8943	1.8283	0.7918	1.9908
21	1.2212	1.4200	1.1246	1.5385	1.0262	1.6694	0.9272	1.8116	0.8286	1.9635
22	1.2395	1.4289	1.1471	1.5408	1.0529	1.6640	0.9578	1.7974	0.8629	1.9400
23	1.2567	1.4375	1.1682	1.5435	1.0778	1.6597	0.9864	1.7855	0.8949	1.9196
24	1.2728	1.4458	1.1878	1.5464	1.1010	1.6565	1.0131	1.7753	0.9249	1.9018
25	1.2879	1.4537	1.2063	1.5495	1.1228	1.6540	1.0381	1.7666	0.9530	1.8863
26	1.3022	1.4614	1.2236	1.5528	1.1432	1.6523	1.0616	1.7591	0.9794	1.8727
27	1.3157	1.4688	1.2399	1.5562	1.1624	1.6510	1.0836	1.7527	1.0042	1.8608
28	1.3284	1.4759	1.2553	1.5596	1.1805	1.6503	1.1044	1.7473	1.0276	1.8502
29	1.3405	1.4828	1.2699	1.5631	1.1976	1.6499	1.1241	1.7426	1.0497	1.8409
30	1.3520	1.4894	1.2837	1.5666	1.2138	1.6498	1.1426	1.7386	1.0706	1.8326
31	1.3630	1.4957	1.2969	1.5701	1.2292	1.6500	1.1602	1.7352	1.0904	1.8252
32	1.3734	1.5019	1.3093	1.5736	1.2437	1.6505	1.1769	1.7323	1.1092	1.8187
33	1.3834	1.5078	1.3212	1.5770	1.2576	1.6511	1.1927	1.7298	1.1270	1.8128
34	1.3929	1.5136	1.3325	1.5805	1.2707	1.6519	1.2078	1.7277	1.1439	1.8076



35	1.4019	1.5191	1.3433	1.5838	1.2833	1.6528	1.2221	1.7259	1.1601	1.8029
36	1.4107	1.5245	1.3537	1.5872	1.2953	1.6539	1.2358	1.7245	1.1755	1.7987
37	1.4190	1.5297	1.3635	1.5904	1.3068	1.6550	1.2489	1.7233	1.1901	1.7950
38	1.4270	1.5348	1.3730	1.5937	1.3177	1.6563	1.2614	1.7223	1.2042	1.7916
39	1.4347	1.5396	1.3821	1.5969	1.3283	1.6575	1.2734	1.7215	1.2176	1.7886
40	1.4421	1.5444	1.3908	1.6000	1.3384	1.6589	1.2848	1.7209	1.2305	1.7859
41	1.4493	1.5490	1.3992	1.6031	1.3480	1.6603	1.2958	1.7205	1.2428	1.7835
42	1.4562	1.5534	1.4073	1.6061	1.3573	1.6617	1.3064	1.7202	1.2546	1.7814
43	1.4628	1.5577	1.4151	1.6091	1.3663	1.6632	1.3166	1.7200	1.2660	1.7794
44	1.4692	1.5619	1.4226	1.6120	1.3749	1.6647	1.3263	1.7200	1.2769	1.7777
45	1.4754	1.5660	1.4298	1.6148	1.3832	1.6662	1.3357	1.7200	1.2874	1.7762
46	1.4814	1.5700	1.4368	1.6176	1.3912	1.6677	1.3448	1.7201	1.2976	1.7748
47	1.4872	1.5739	1.4435	1.6204	1.3989	1.6692	1.3535	1.7203	1.3073	1.7736
48	1.4928	1.5776	1.4500	1.6231	1.4064	1.6708	1.3619	1.7206	1.3167	1.7725
49	1.4982	1.5813	1.4564	1.6257	1.4136	1.6723	1.3701	1.7210	1.3258	1.7716
50	1.5035	1.5849	1.4625	1.6283	1.4206	1.6739	1.3779	1.7214	1.3346	1.7708
51	1.5086	1.5884	1.4684	1.6309	1.4273	1.6754	1.3855	1.7218	1.3431	1.7701
52	1.5135	1.5917	1.4741	1.6334	1.4339	1.6769	1.3929	1.7223	1.3512	1.7694
53	1.5183	1.5951	1.4797	1.6359	1.4402	1.6785	1.4000	1.7228	1.3592	1.7689
54	1.5230	1.5983	1.4851	1.6383	1.4464	1.6800	1.4069	1.7234	1.3669	1.7684
55	1.5276	1.6014	1.4903	1.6406	1.4523	1.6815	1.4136	1.7240	1.3743	1.7681
56	1.5320	1.6045	1.4954	1.6430	1.4581	1.6830	1.4201	1.7246	1.3815	1.7678
57	1.5363	1.6075	1.5004	1.6452	1.4637	1.6845	1.4264	1.7253	1.3885	1.7675
58	1.5405	1.6105	1.5052	1.6475	1.4692	1.6860	1.4325	1.7259	1.3953	1.7673
59	1.5446	1.6134	1.5099	1.6497	1.4745	1.6875	1.4385	1.7266	1.4019	1.7672
60	1.5485	1.6162	1.5144	1.6518	1.4797	1.6889	1.4443	1.7274	1.4083	1.7671
61	1.5524	1.6189	1.5189	1.6540	1.4847	1.6904	1.4499	1.7281	1.4146	1.7671
62	1.5562	1.6216	1.5232	1.6561	1.4896	1.6918	1.4554	1.7288	1.4206	1.7671
63	1.5599	1.6243	1.5274	1.6581	1.4943	1.6932	1.4607	1.7296	1.4265	1.7671
64	1.5635	1.6268	1.5315	1.6601	1.4990	1.6946	1.4659	1.7303	1.4322	1.7672
65	1.5670	1.6294	1.5355	1.6621	1.5035	1.6960	1.4709	1.7311	1.4378	1.7673
66	1.5704	1.6318	1.5395	1.6640	1.5079	1.6974	1.4758	1.7319	1.4433	1.7675
67	1.5738	1.6343	1.5433	1.6660	1.5122	1.6988	1.4806	1.7327	1.4486	1.7676

68	1.5771	1.6367	1.5470	1.6678	1.5164	1.7001	1.4853	1.7335	1.4537	1.7678
69	1.5803	1.6390	1.5507	1.6697	1.5205	1.7015	1.4899	1.7343	1.4588	1.7680
70	1.5834	1.6413	1.5542	1.6715	1.5245	1.7028	1.4943	1.7351	1.4637	1.7683



# Titik Persentase Distribusi t

d.f. = 1 - 200



Diproduksi oleh: Junaidi

<http://junaidichaniago.wordpress.com>

**Titik Persentase Distribusi t (df = 1 – 40)**

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
1	1.00000	3.07768	6.31375	12.70620	31.82052	63.65674	318.30884
2	0.81650	1.88562	2.91999	4.30265	6.96456	9.92484	22.32712
3	0.76489	1.63774	2.35336	3.18245	4.54070	5.84091	10.21453
4	0.74070	1.53321	2.13185	2.77645	3.74695	4.60409	7.17318
5	0.72669	1.47588	2.01505	2.57058	3.36493	4.03214	5.89343
6	0.71756	1.43976	1.94318	2.44691	3.14267	3.70743	5.20763
7	0.71114	1.41492	1.89458	2.36462	2.99795	3.49948	4.78529
8	0.70639	1.39682	1.85955	2.30600	2.89646	3.35539	4.50079
9	0.70272	1.38303	1.83311	2.26216	2.82144	3.24984	4.29681
10	0.69981	1.37218	1.81246	2.22814	2.76377	3.16927	4.14370
11	0.69745	1.36343	1.79588	2.20099	2.71808	3.10581	4.02470
12	0.69548	1.35622	1.78229	2.17881	2.68100	3.05454	3.92963
13	0.69383	1.35017	1.77093	2.16037	2.65031	3.01228	3.85198
14	0.69242	1.34503	1.76131	2.14479	2.62449	2.97684	3.78739
15	0.69120	1.34061	1.75305	2.13145	2.60248	2.94671	3.73283
16	0.69013	1.33676	1.74588	2.11991	2.58349	2.92078	3.68615
17	0.68920	1.33338	1.73961	2.10982	2.56693	2.89823	3.64577
18	0.68836	1.33039	1.73406	2.10092	2.55238	2.87844	3.61048
19	0.68762	1.32773	1.72913	2.09302	2.53948	2.86093	3.57940
20	0.68695	1.32534	1.72472	2.08596	2.52798	2.84534	3.55181
21	0.68635	1.32319	1.72074	2.07961	2.51765	2.83136	3.52715
22	0.68581	1.32124	1.71714	2.07387	2.50832	2.81876	3.50499
23	0.68531	1.31946	1.71387	2.06866	2.49987	2.80734	3.48496
24	0.68485	1.31784	1.71088	2.06390	2.49216	2.79694	3.46678
25	0.68443	1.31635	1.70814	2.05954	2.48511	2.78744	3.45019
26	0.68404	1.31497	1.70562	2.05553	2.47863	2.77871	3.43500
27	0.68368	1.31370	1.70329	2.05183	2.47266	2.77068	3.42103
28	0.68335	1.31253	1.70113	2.04841	2.46714	2.76326	3.40816
29	0.68304	1.31143	1.69913	2.04523	2.46202	2.75639	3.39624
30	0.68276	1.31042	1.69726	2.04227	2.45726	2.75000	3.38518
31	0.68249	1.30946	1.69552	2.03951	2.45282	2.74404	3.37490
32	0.68223	1.30857	1.69389	2.03693	2.44868	2.73848	3.36531
33	0.68200	1.30774	1.69236	2.03452	2.44479	2.73328	3.35634
34	0.68177	1.30695	1.69092	2.03224	2.44115	2.72839	3.34793
35	0.68156	1.30621	1.68957	2.03011	2.43772	2.72381	3.34005
36	0.68137	1.30551	1.68830	2.02809	2.43449	2.71948	3.33262



<b>37</b>	0.68118	1.30485	1.68709	2.02619	2.43145	2.71541	3.32563
<b>38</b>	0.68100	1.30423	1.68595	2.02439	2.42857	2.71156	3.31903
<b>39</b>	0.68083	1.30364	1.68488	2.02269	2.42584	2.70791	3.31279
<b>40</b>	0.68067	1.30308	1.68385	2.02108	2.42326	2.70446	3.30688

Catatan: Probabilita yang lebih kecil yang ditunjukkan pada judul tiap kolom adalah luas daerah dalam satu ujung, sedangkan probabilitas yang lebih besar adalah luas daerah dalam kedua ujung

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Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>), 2010

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**Titik Persentase Distribusi t (df = 41 – 80)**

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
41	0.68052	1.30254	1.68288	2.01954	2.42080	2.70118	3.30127
42	0.68038	1.30204	1.68195	2.01808	2.41847	2.69807	3.29595
43	0.68024	1.30155	1.68107	2.01669	2.41625	2.69510	3.29089
44	0.68011	1.30109	1.68023	2.01537	2.41413	2.69228	3.28607
45	0.67998	1.30065	1.67943	2.01410	2.41212	2.68959	3.28148
46	0.67986	1.30023	1.67866	2.01290	2.41019	2.68701	3.27710
47	0.67975	1.29982	1.67793	2.01174	2.40835	2.68456	3.27291
48	0.67964	1.29944	1.67722	2.01063	2.40658	2.68220	3.26891
49	0.67953	1.29907	1.67655	2.00958	2.40489	2.67995	3.26508
50	0.67943	1.29871	1.67591	2.00856	2.40327	2.67779	3.26141
51	0.67933	1.29837	1.67528	2.00758	2.40172	2.67572	3.25789
52	0.67924	1.29805	1.67469	2.00665	2.40022	2.67373	3.25451
53	0.67915	1.29773	1.67412	2.00575	2.39879	2.67182	3.25127
54	0.67906	1.29743	1.67356	2.00488	2.39741	2.66998	3.24815
55	0.67898	1.29713	1.67303	2.00404	2.39608	2.66822	3.24515
56	0.67890	1.29685	1.67252	2.00324	2.39480	2.66651	3.24226
57	0.67882	1.29658	1.67203	2.00247	2.39357	2.66487	3.23948
58	0.67874	1.29632	1.67155	2.00172	2.39238	2.66329	3.23680
59	0.67867	1.29607	1.67109	2.00100	2.39123	2.66176	3.23421
60	0.67860	1.29582	1.67065	2.00030	2.39012	2.66028	3.23171
61	0.67853	1.29558	1.67022	1.99962	2.38905	2.65886	3.22930
62	0.67847	1.29536	1.66980	1.99897	2.38801	2.65748	3.22696
63	0.67840	1.29513	1.66940	1.99834	2.38701	2.65615	3.22471
64	0.67834	1.29492	1.66901	1.99773	2.38604	2.65485	3.22253
65	0.67828	1.29471	1.66864	1.99714	2.38510	2.65360	3.22041
66	0.67823	1.29451	1.66827	1.99656	2.38419	2.65239	3.21837
67	0.67817	1.29432	1.66792	1.99601	2.38330	2.65122	3.21639
68	0.67811	1.29413	1.66757	1.99547	2.38245	2.65008	3.21446
69	0.67806	1.29394	1.66724	1.99495	2.38161	2.64898	3.21260
70	0.67801	1.29376	1.66691	1.99444	2.38081	2.64790	3.21079
71	0.67796	1.29359	1.66660	1.99394	2.38002	2.64686	3.20903
72	0.67791	1.29342	1.66629	1.99346	2.37926	2.64585	3.20733
73	0.67787	1.29326	1.66600	1.99300	2.37852	2.64487	3.20567
74	0.67782	1.29310	1.66571	1.99254	2.37780	2.64391	3.20406
75	0.67778	1.29294	1.66543	1.99210	2.37710	2.64298	3.20249

<b>76</b>	0.67773	1.29279	1.66515	1.99167	2.37642	2.64208	3.20096
<b>77</b>	0.67769	1.29264	1.66488	1.99125	2.37576	2.64120	3.19948
<b>78</b>	0.67765	1.29250	1.66462	1.99085	2.37511	2.64034	3.19804
<b>79</b>	0.67761	1.29236	1.66437	1.99045	2.37448	2.63950	3.19663
<b>80</b>	0.67757	1.29222	1.66412	1.99006	2.37387	2.63869	3.19526

Catatan: Probabilita yang lebih kecil yang ditunjukkan pada judul tiap kolom adalah luas daerah dalam satu ujung, sedangkan probabilitas yang lebih besar adalah luas daerah dalam kedua ujung

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Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>), 2010

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**Titik Persentase Distribusi t (df = 81 –120)**

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
81	0.67753	1.29209	1.66388	1.98969	2.37327	2.63790	3.19392
82	0.67749	1.29196	1.66365	1.98932	2.37269	2.63712	3.19262
83	0.67746	1.29183	1.66342	1.98896	2.37212	2.63637	3.19135
84	0.67742	1.29171	1.66320	1.98861	2.37156	2.63563	3.19011
85	0.67739	1.29159	1.66298	1.98827	2.37102	2.63491	3.18890
86	0.67735	1.29147	1.66277	1.98793	2.37049	2.63421	3.18772
87	0.67732	1.29136	1.66256	1.98761	2.36998	2.63353	3.18657
88	0.67729	1.29125	1.66235	1.98729	2.36947	2.63286	3.18544
89	0.67726	1.29114	1.66216	1.98698	2.36898	2.63220	3.18434
90	0.67723	1.29103	1.66196	1.98667	2.36850	2.63157	3.18327
91	0.67720	1.29092	1.66177	1.98638	2.36803	2.63094	3.18222
92	0.67717	1.29082	1.66159	1.98609	2.36757	2.63033	3.18119
93	0.67714	1.29072	1.66140	1.98580	2.36712	2.62973	3.18019
94	0.67711	1.29062	1.66123	1.98552	2.36667	2.62915	3.17921
95	0.67708	1.29053	1.66105	1.98525	2.36624	2.62858	3.17825
96	0.67705	1.29043	1.66088	1.98498	2.36582	2.62802	3.17731
97	0.67703	1.29034	1.66071	1.98472	2.36541	2.62747	3.17639
98	0.67700	1.29025	1.66055	1.98447	2.36500	2.62693	3.17549
99	0.67698	1.29016	1.66039	1.98422	2.36461	2.62641	3.17460
100	0.67695	1.29007	1.66023	1.98397	2.36422	2.62589	3.17374
101	0.67693	1.28999	1.66008	1.98373	2.36384	2.62539	3.17289
102	0.67690	1.28991	1.65993	1.98350	2.36346	2.62489	3.17206
103	0.67688	1.28982	1.65978	1.98326	2.36310	2.62441	3.17125
104	0.67686	1.28974	1.65964	1.98304	2.36274	2.62393	3.17045
105	0.67683	1.28967	1.65950	1.98282	2.36239	2.62347	3.16967
106	0.67681	1.28959	1.65936	1.98260	2.36204	2.62301	3.16890
107	0.67679	1.28951	1.65922	1.98238	2.36170	2.62256	3.16815
108	0.67677	1.28944	1.65909	1.98217	2.36137	2.62212	3.16741
109	0.67675	1.28937	1.65895	1.98197	2.36105	2.62169	3.16669
110	0.67673	1.28930	1.65882	1.98177	2.36073	2.62126	3.16598
111	0.67671	1.28922	1.65870	1.98157	2.36041	2.62085	3.16528
112	0.67669	1.28916	1.65857	1.98137	2.36010	2.62044	3.16460
113	0.67667	1.28909	1.65845	1.98118	2.35980	2.62004	3.16392
114	0.67665	1.28902	1.65833	1.98099	2.35950	2.61964	3.16326
115	0.67663	1.28896	1.65821	1.98081	2.35921	2.61926	3.16262



116	0.67661	1.28889	1.65810	1.98063	2.35892	2.61888	3.16198
117	0.67659	1.28883	1.65798	1.98045	2.35864	2.61850	3.16135
118	0.67657	1.28877	1.65787	1.98027	2.35837	2.61814	3.16074
119	0.67656	1.28871	1.65776	1.98010	2.35809	2.61778	3.16013
120	0.67654	1.28865	1.65765	1.97993	2.35782	2.61742	3.15954

Catatan: Probabilita yang lebih kecil yang ditunjukkan pada judul tiap kolom adalah luas daerah dalam satu ujung, sedangkan probabilitas yang lebih besar adalah luas daerah dalam kedua ujung

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Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>), 2010

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**Titik Persentase Distribusi t (df = 121 –160)**

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
121	0.67652	1.28859	1.65754	1.97976	2.35756	2.61707	3.15895
122	0.67651	1.28853	1.65744	1.97960	2.35730	2.61673	3.15838
123	0.67649	1.28847	1.65734	1.97944	2.35705	2.61639	3.15781
124	0.67647	1.28842	1.65723	1.97928	2.35680	2.61606	3.15726
125	0.67646	1.28836	1.65714	1.97912	2.35655	2.61573	3.15671
126	0.67644	1.28831	1.65704	1.97897	2.35631	2.61541	3.15617
127	0.67643	1.28825	1.65694	1.97882	2.35607	2.61510	3.15565
128	0.67641	1.28820	1.65685	1.97867	2.35583	2.61478	3.15512
129	0.67640	1.28815	1.65675	1.97852	2.35560	2.61448	3.15461
130	0.67638	1.28810	1.65666	1.97838	2.35537	2.61418	3.15411
131	0.67637	1.28805	1.65657	1.97824	2.35515	2.61388	3.15361
132	0.67635	1.28800	1.65648	1.97810	2.35493	2.61359	3.15312
133	0.67634	1.28795	1.65639	1.97796	2.35471	2.61330	3.15264
134	0.67633	1.28790	1.65630	1.97783	2.35450	2.61302	3.15217
135	0.67631	1.28785	1.65622	1.97769	2.35429	2.61274	3.15170
136	0.67630	1.28781	1.65613	1.97756	2.35408	2.61246	3.15124
137	0.67628	1.28776	1.65605	1.97743	2.35387	2.61219	3.15079
138	0.67627	1.28772	1.65597	1.97730	2.35367	2.61193	3.15034
139	0.67626	1.28767	1.65589	1.97718	2.35347	2.61166	3.14990
140	0.67625	1.28763	1.65581	1.97705	2.35328	2.61140	3.14947
141	0.67623	1.28758	1.65573	1.97693	2.35309	2.61115	3.14904
142	0.67622	1.28754	1.65566	1.97681	2.35289	2.61090	3.14862
143	0.67621	1.28750	1.65558	1.97669	2.35271	2.61065	3.14820
144	0.67620	1.28746	1.65550	1.97658	2.35252	2.61040	3.14779
145	0.67619	1.28742	1.65543	1.97646	2.35234	2.61016	3.14739
146	0.67617	1.28738	1.65536	1.97635	2.35216	2.60992	3.14699
147	0.67616	1.28734	1.65529	1.97623	2.35198	2.60969	3.14660
148	0.67615	1.28730	1.65521	1.97612	2.35181	2.60946	3.14621
149	0.67614	1.28726	1.65514	1.97601	2.35163	2.60923	3.14583
150	0.67613	1.28722	1.65508	1.97591	2.35146	2.60900	3.14545
151	0.67612	1.28718	1.65501	1.97580	2.35130	2.60878	3.14508
152	0.67611	1.28715	1.65494	1.97569	2.35113	2.60856	3.14471
153	0.67610	1.28711	1.65487	1.97559	2.35097	2.60834	3.14435
154	0.67609	1.28707	1.65481	1.97549	2.35081	2.60813	3.14400
155	0.67608	1.28704	1.65474	1.97539	2.35065	2.60792	3.14364

<b>156</b>	0.67607	1.28700	1.65468	1.97529	2.35049	2.60771	3.14330
<b>157</b>	0.67606	1.28697	1.65462	1.97519	2.35033	2.60751	3.14295
<b>158</b>	0.67605	1.28693	1.65455	1.97509	2.35018	2.60730	3.14261
<b>159</b>	0.67604	1.28690	1.65449	1.97500	2.35003	2.60710	3.14228
<b>160</b>	0.67603	1.28687	1.65443	1.97490	2.34988	2.60691	3.14195

Catatan: Probabilita yang lebih kecil yang ditunjukkan pada judul tiap kolom adalah luas daerah dalam satu ujung, sedangkan probabilitas yang lebih besar adalah luas daerah dalam kedua ujung

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Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>), 2010

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**Titik Persentase Distribusi t (df = 161 –200)**

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
161	0.67602	1.28683	1.65437	1.97481	2.34973	2.60671	3.14162
162	0.67601	1.28680	1.65431	1.97472	2.34959	2.60652	3.14130
163	0.67600	1.28677	1.65426	1.97462	2.34944	2.60633	3.14098
164	0.67599	1.28673	1.65420	1.97453	2.34930	2.60614	3.14067
165	0.67598	1.28670	1.65414	1.97445	2.34916	2.60595	3.14036
166	0.67597	1.28667	1.65408	1.97436	2.34902	2.60577	3.14005
167	0.67596	1.28664	1.65403	1.97427	2.34888	2.60559	3.13975
168	0.67595	1.28661	1.65397	1.97419	2.34875	2.60541	3.13945
169	0.67594	1.28658	1.65392	1.97410	2.34862	2.60523	3.13915
170	0.67594	1.28655	1.65387	1.97402	2.34848	2.60506	3.13886
171	0.67593	1.28652	1.65381	1.97393	2.34835	2.60489	3.13857
172	0.67592	1.28649	1.65376	1.97385	2.34822	2.60471	3.13829
173	0.67591	1.28646	1.65371	1.97377	2.34810	2.60455	3.13801
174	0.67590	1.28644	1.65366	1.97369	2.34797	2.60438	3.13773
175	0.67589	1.28641	1.65361	1.97361	2.34784	2.60421	3.13745
176	0.67589	1.28638	1.65356	1.97353	2.34772	2.60405	3.13718
177	0.67588	1.28635	1.65351	1.97346	2.34760	2.60389	3.13691
178	0.67587	1.28633	1.65346	1.97338	2.34748	2.60373	3.13665
179	0.67586	1.28630	1.65341	1.97331	2.34736	2.60357	3.13638
180	0.67586	1.28627	1.65336	1.97323	2.34724	2.60342	3.13612
181	0.67585	1.28625	1.65332	1.97316	2.34713	2.60326	3.13587
182	0.67584	1.28622	1.65327	1.97308	2.34701	2.60311	3.13561
183	0.67583	1.28619	1.65322	1.97301	2.34690	2.60296	3.13536
184	0.67583	1.28617	1.65318	1.97294	2.34678	2.60281	3.13511
185	0.67582	1.28614	1.65313	1.97287	2.34667	2.60267	3.13487
186	0.67581	1.28612	1.65309	1.97280	2.34656	2.60252	3.13463
187	0.67580	1.28610	1.65304	1.97273	2.34645	2.60238	3.13438
188	0.67580	1.28607	1.65300	1.97266	2.34635	2.60223	3.13415
189	0.67579	1.28605	1.65296	1.97260	2.34624	2.60209	3.13391
190	0.67578	1.28602	1.65291	1.97253	2.34613	2.60195	3.13368
191	0.67578	1.28600	1.65287	1.97246	2.34603	2.60181	3.13345
192	0.67577	1.28598	1.65283	1.97240	2.34593	2.60168	3.13322
193	0.67576	1.28595	1.65279	1.97233	2.34582	2.60154	3.13299
194	0.67576	1.28593	1.65275	1.97227	2.34572	2.60141	3.13277
195	0.67575	1.28591	1.65271	1.97220	2.34562	2.60128	3.13255



<b>196</b>	0.67574	1.28589	1.65267	1.97214	2.34552	2.60115	3.13233
<b>197</b>	0.67574	1.28586	1.65263	1.97208	2.34543	2.60102	3.13212
<b>198</b>	0.67573	1.28584	1.65259	1.97202	2.34533	2.60089	3.13190
<b>199</b>	0.67572	1.28582	1.65255	1.97196	2.34523	2.60076	3.13169
<b>200</b>	0.67572	1.28580	1.65251	1.97190	2.34514	2.60063	3.13148

Catatan: Probabilita yang lebih kecil yang ditunjukkan pada judul tiap kolom adalah luas daerah dalam satu ujung, sedangkan probabilitas yang lebih besar adalah luas daerah dalam kedua ujung

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Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>),  
2010

Page 5



# Titik Persentase Distribusi F

Probabilita = 0.05



Diproduksi oleh: Junaidi

<http://junaidichaniago.wordpress.com>

**Titik Persentase Distribusi F untuk Probabilita = 0,05**

df untuk penyebut (N2)	df untuk pembilang (N1)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	161	199	216	225	230	234	237	239	241	242	243	244	245	245	246
2	18.51	19.00	19.16	19.25	19.30	19.33	19.35	19.37	19.38	19.40	19.40	19.41	19.42	19.42	19.43
3	10.13	9.55	9.28	9.12	9.01	8.94	8.89	8.85	8.81	8.79	8.76	8.74	8.73	8.71	8.70
4	7.71	6.94	6.59	6.39	6.26	6.16	6.09	6.04	6.00	5.96	5.94	5.91	5.89	5.87	5.86
5	6.61	5.79	5.41	5.19	5.05	4.95	4.88	4.82	4.77	4.74	4.70	4.68	4.66	4.64	4.62
6	5.99	5.14	4.76	4.53	4.39	4.28	4.21	4.15	4.10	4.06	4.03	4.00	3.98	3.96	3.94
7	5.59	4.74	4.35	4.12	3.97	3.87	3.79	3.73	3.68	3.64	3.60	3.57	3.55	3.53	3.51
8	5.32	4.46	4.07	3.84	3.69	3.58	3.50	3.44	3.39	3.35	3.31	3.28	3.26	3.24	3.22
9	5.12	4.26	3.86	3.63	3.48	3.37	3.29	3.23	3.18	3.14	3.10	3.07	3.05	3.03	3.01
10	4.96	4.10	3.71	3.48	3.33	3.22	3.14	3.07	3.02	2.98	2.94	2.91	2.89	2.86	2.85
11	4.84	3.98	3.59	3.36	3.20	3.09	3.01	2.95	2.90	2.85	2.82	2.79	2.76	2.74	2.72
12	4.75	3.89	3.49	3.26	3.11	3.00	2.91	2.85	2.80	2.75	2.72	2.69	2.66	2.64	2.62
13	4.67	3.81	3.41	3.18	3.03	2.92	2.83	2.77	2.71	2.67	2.63	2.60	2.58	2.55	2.53
14	4.60	3.74	3.34	3.11	2.96	2.85	2.76	2.70	2.65	2.60	2.57	2.53	2.51	2.48	2.46
15	4.54	3.68	3.29	3.06	2.90	2.79	2.71	2.64	2.59	2.54	2.51	2.48	2.45	2.42	2.40
16	4.49	3.63	3.24	3.01	2.85	2.74	2.66	2.59	2.54	2.49	2.46	2.42	2.40	2.37	2.35
17	4.45	3.59	3.20	2.96	2.81	2.70	2.61	2.55	2.49	2.45	2.41	2.38	2.35	2.33	2.31
18	4.41	3.55	3.16	2.93	2.77	2.66	2.58	2.51	2.46	2.41	2.37	2.34	2.31	2.29	2.27
19	4.38	3.52	3.13	2.90	2.74	2.63	2.54	2.48	2.42	2.38	2.34	2.31	2.28	2.26	2.23
20	4.35	3.49	3.10	2.87	2.71	2.60	2.51	2.45	2.39	2.35	2.31	2.28	2.25	2.22	2.20
21	4.32	3.47	3.07	2.84	2.68	2.57	2.49	2.42	2.37	2.32	2.28	2.25	2.22	2.20	2.18
22	4.30	3.44	3.05	2.82	2.66	2.55	2.46	2.40	2.34	2.30	2.26	2.23	2.20	2.17	2.15
23	4.28	3.42	3.03	2.80	2.64	2.53	2.44	2.37	2.32	2.27	2.24	2.20	2.18	2.15	2.13
24	4.26	3.40	3.01	2.78	2.62	2.51	2.42	2.36	2.30	2.25	2.22	2.18	2.15	2.13	2.11
25	4.24	3.39	2.99	2.76	2.60	2.49	2.40	2.34	2.28	2.24	2.20	2.16	2.14	2.11	2.09
26	4.23	3.37	2.98	2.74	2.59	2.47	2.39	2.32	2.27	2.22	2.18	2.15	2.12	2.09	2.07
27	4.21	3.35	2.96	2.73	2.57	2.46	2.37	2.31	2.25	2.20	2.17	2.13	2.10	2.08	2.06
28	4.20	3.34	2.95	2.71	2.56	2.45	2.36	2.29	2.24	2.19	2.15	2.12	2.09	2.06	2.04
29	4.18	3.33	2.93	2.70	2.55	2.43	2.35	2.28	2.22	2.18	2.14	2.10	2.08	2.05	2.03
30	4.17	3.32	2.92	2.69	2.53	2.42	2.33	2.27	2.21	2.16	2.13	2.09	2.06	2.04	2.01
31	4.16	3.30	2.91	2.68	2.52	2.41	2.32	2.25	2.20	2.15	2.11	2.08	2.05	2.03	2.00
32	4.15	3.29	2.90	2.67	2.51	2.40	2.31	2.24	2.19	2.14	2.10	2.07	2.04	2.01	1.99
33	4.14	3.28	2.89	2.66	2.50	2.39	2.30	2.23	2.18	2.13	2.09	2.06	2.03	2.00	1.98
34	4.13	3.28	2.88	2.65	2.49	2.38	2.29	2.23	2.17	2.12	2.08	2.05	2.02	1.99	1.97
35	4.12	3.27	2.87	2.64	2.49	2.37	2.29	2.22	2.16	2.11	2.07	2.04	2.01	1.99	1.96

36	4.11	3.26	2.87	2.63	2.48	2.36	2.28	2.21	2.15	2.11	2.07	2.03	2.00	1.98	1.95
37	4.11	3.25	2.86	2.63	2.47	2.36	2.27	2.20	2.14	2.10	2.06	2.02	2.00	1.97	1.95
38	4.10	3.24	2.85	2.62	2.46	2.35	2.26	2.19	2.14	2.09	2.05	2.02	1.99	1.96	1.94
39	4.09	3.24	2.85	2.61	2.46	2.34	2.26	2.19	2.13	2.08	2.04	2.01	1.98	1.95	1.93
40	4.08	3.23	2.84	2.61	2.45	2.34	2.25	2.18	2.12	2.08	2.04	2.00	1.97	1.95	1.92
41	4.08	3.23	2.83	2.60	2.44	2.33	2.24	2.17	2.12	2.07	2.03	2.00	1.97	1.94	1.92
42	4.07	3.22	2.83	2.59	2.44	2.32	2.24	2.17	2.11	2.06	2.03	1.99	1.96	1.94	1.91
43	4.07	3.21	2.82	2.59	2.43	2.32	2.23	2.16	2.11	2.06	2.02	1.99	1.96	1.93	1.91
44	4.06	3.21	2.82	2.58	2.43	2.31	2.23	2.16	2.10	2.05	2.01	1.98	1.95	1.92	1.90
45	4.06	3.20	2.81	2.58	2.42	2.31	2.22	2.15	2.10	2.05	2.01	1.97	1.94	1.92	1.89

Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>). 2010

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**Titik Persentase Distribusi F untuk Probabilita = 0,05**

df untuk penyebut (N2)	df untuk pembilang (N1)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
46	4.05	3.20	2.81	2.57	2.42	2.30	2.22	2.15	2.09	2.04	2.00	1.97	1.94	1.91	1.89
47	4.05	3.20	2.80	2.57	2.41	2.30	2.21	2.14	2.09	2.04	2.00	1.96	1.93	1.91	1.88
48	4.04	3.19	2.80	2.57	2.41	2.29	2.21	2.14	2.08	2.03	1.99	1.96	1.93	1.90	1.88
49	4.04	3.19	2.79	2.56	2.40	2.29	2.20	2.13	2.08	2.03	1.99	1.96	1.93	1.90	1.88
50	4.03	3.18	2.79	2.56	2.40	2.29	2.20	2.13	2.07	2.03	1.99	1.95	1.92	1.89	1.87
51	4.03	3.18	2.79	2.55	2.40	2.28	2.20	2.13	2.07	2.02	1.98	1.95	1.92	1.89	1.87
52	4.03	3.18	2.78	2.55	2.39	2.28	2.19	2.12	2.07	2.02	1.98	1.94	1.91	1.89	1.86
53	4.02	3.17	2.78	2.55	2.39	2.28	2.19	2.12	2.06	2.01	1.97	1.94	1.91	1.88	1.86
54	4.02	3.17	2.78	2.54	2.39	2.27	2.18	2.12	2.06	2.01	1.97	1.94	1.91	1.88	1.86
55	4.02	3.16	2.77	2.54	2.38	2.27	2.18	2.11	2.06	2.01	1.97	1.93	1.90	1.88	1.85
56	4.01	3.16	2.77	2.54	2.38	2.27	2.18	2.11	2.05	2.00	1.96	1.93	1.90	1.87	1.85
57	4.01	3.16	2.77	2.53	2.38	2.26	2.18	2.11	2.05	2.00	1.96	1.93	1.90	1.87	1.85
58	4.01	3.16	2.76	2.53	2.37	2.26	2.17	2.10	2.05	2.00	1.96	1.92	1.89	1.87	1.84
59	4.00	3.15	2.76	2.53	2.37	2.26	2.17	2.10	2.04	2.00	1.96	1.92	1.89	1.86	1.84
60	4.00	3.15	2.76	2.53	2.37	2.25	2.17	2.10	2.04	1.99	1.95	1.92	1.89	1.86	1.84
61	4.00	3.15	2.76	2.52	2.37	2.25	2.16	2.09	2.04	1.99	1.95	1.91	1.88	1.86	1.83
62	4.00	3.15	2.75	2.52	2.36	2.25	2.16	2.09	2.03	1.99	1.95	1.91	1.88	1.85	1.83
63	3.99	3.14	2.75	2.52	2.36	2.25	2.16	2.09	2.03	1.98	1.94	1.91	1.88	1.85	1.83
64	3.99	3.14	2.75	2.52	2.36	2.24	2.16	2.09	2.03	1.98	1.94	1.91	1.88	1.85	1.83
65	3.99	3.14	2.75	2.51	2.36	2.24	2.15	2.08	2.03	1.98	1.94	1.90	1.87	1.85	1.82
66	3.99	3.14	2.74	2.51	2.35	2.24	2.15	2.08	2.03	1.98	1.94	1.90	1.87	1.84	1.82
67	3.98	3.13	2.74	2.51	2.35	2.24	2.15	2.08	2.02	1.98	1.93	1.90	1.87	1.84	1.82
68	3.98	3.13	2.74	2.51	2.35	2.24	2.15	2.08	2.02	1.97	1.93	1.90	1.87	1.84	1.82
69	3.98	3.13	2.74	2.50	2.35	2.23	2.15	2.08	2.02	1.97	1.93	1.90	1.86	1.84	1.81
70	3.98	3.13	2.74	2.50	2.35	2.23	2.14	2.07	2.02	1.97	1.93	1.89	1.86	1.84	1.81
71	3.98	3.13	2.73	2.50	2.34	2.23	2.14	2.07	2.01	1.97	1.93	1.89	1.86	1.83	1.81
72	3.97	3.12	2.73	2.50	2.34	2.23	2.14	2.07	2.01	1.96	1.92	1.89	1.86	1.83	1.81
73	3.97	3.12	2.73	2.50	2.34	2.23	2.14	2.07	2.01	1.96	1.92	1.89	1.86	1.83	1.81
74	3.97	3.12	2.73	2.50	2.34	2.22	2.14	2.07	2.01	1.96	1.92	1.89	1.85	1.83	1.80
75	3.97	3.12	2.73	2.49	2.34	2.22	2.13	2.06	2.01	1.96	1.92	1.88	1.85	1.83	1.80
76	3.97	3.12	2.72	2.49	2.33	2.22	2.13	2.06	2.01	1.96	1.92	1.88	1.85	1.82	1.80
77	3.97	3.12	2.72	2.49	2.33	2.22	2.13	2.06	2.00	1.96	1.92	1.88	1.85	1.82	1.80
78	3.96	3.11	2.72	2.49	2.33	2.22	2.13	2.06	2.00	1.95	1.91	1.88	1.85	1.82	1.80
79	3.96	3.11	2.72	2.49	2.33	2.22	2.13	2.06	2.00	1.95	1.91	1.88	1.85	1.82	1.79

80	3.96	3.11	2.72	2.49	2.33	2.21	2.13	2.06	2.00	1.95	1.91	1.88	1.84	1.82	1.79
81	3.96	3.11	2.72	2.48	2.33	2.21	2.12	2.05	2.00	1.95	1.91	1.87	1.84	1.82	1.79
82	3.96	3.11	2.72	2.48	2.33	2.21	2.12	2.05	2.00	1.95	1.91	1.87	1.84	1.81	1.79
83	3.96	3.11	2.71	2.48	2.32	2.21	2.12	2.05	1.99	1.95	1.91	1.87	1.84	1.81	1.79
84	3.95	3.11	2.71	2.48	2.32	2.21	2.12	2.05	1.99	1.95	1.90	1.87	1.84	1.81	1.79
85	3.95	3.10	2.71	2.48	2.32	2.21	2.12	2.05	1.99	1.94	1.90	1.87	1.84	1.81	1.79
86	3.95	3.10	2.71	2.48	2.32	2.21	2.12	2.05	1.99	1.94	1.90	1.87	1.84	1.81	1.78
87	3.95	3.10	2.71	2.48	2.32	2.20	2.12	2.05	1.99	1.94	1.90	1.87	1.83	1.81	1.78
88	3.95	3.10	2.71	2.48	2.32	2.20	2.12	2.05	1.99	1.94	1.90	1.86	1.83	1.81	1.78
89	3.95	3.10	2.71	2.47	2.32	2.20	2.11	2.04	1.99	1.94	1.90	1.86	1.83	1.80	1.78
4.	3.95	3.10	2.71	2.47	2.32	2.20	2.11	2.04	1.99	1.94	1.90	1.86	1.83	1.80	1.78

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**Titik Persentase Distribusi F untuk Probabilita = 0,05**

df untuk penyebut (N2)	df untuk pembilang (N1)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
91	3.95	3.10	2.70	2.47	2.31	2.20	2.11	2.04	1.98	1.94	1.90	1.86	1.83	1.80	1.78
92	3.94	3.10	2.70	2.47	2.31	2.20	2.11	2.04	1.98	1.94	1.89	1.86	1.83	1.80	1.78
93	3.94	3.09	2.70	2.47	2.31	2.20	2.11	2.04	1.98	1.93	1.89	1.86	1.83	1.80	1.78
94	3.94	3.09	2.70	2.47	2.31	2.20	2.11	2.04	1.98	1.93	1.89	1.86	1.83	1.80	1.77
95	3.94	3.09	2.70	2.47	2.31	2.20	2.11	2.04	1.98	1.93	1.89	1.86	1.82	1.80	1.77
96	3.94	3.09	2.70	2.47	2.31	2.19	2.11	2.04	1.98	1.93	1.89	1.85	1.82	1.80	1.77
97	3.94	3.09	2.70	2.47	2.31	2.19	2.11	2.04	1.98	1.93	1.89	1.85	1.82	1.80	1.77
98	3.94	3.09	2.70	2.46	2.31	2.19	2.10	2.03	1.98	1.93	1.89	1.85	1.82	1.79	1.77
99	3.94	3.09	2.70	2.46	2.31	2.19	2.10	2.03	1.98	1.93	1.89	1.85	1.82	1.79	1.77
100	3.94	3.09	2.70	2.46	2.31	2.19	2.10	2.03	1.97	1.93	1.89	1.85	1.82	1.79	1.77
101	3.94	3.09	2.69	2.46	2.30	2.19	2.10	2.03	1.97	1.93	1.88	1.85	1.82	1.79	1.77
102	3.93	3.09	2.69	2.46	2.30	2.19	2.10	2.03	1.97	1.92	1.88	1.85	1.82	1.79	1.77
103	3.93	3.08	2.69	2.46	2.30	2.19	2.10	2.03	1.97	1.92	1.88	1.85	1.82	1.79	1.76
104	3.93	3.08	2.69	2.46	2.30	2.19	2.10	2.03	1.97	1.92	1.88	1.85	1.82	1.79	1.76
105	3.93	3.08	2.69	2.46	2.30	2.19	2.10	2.03	1.97	1.92	1.88	1.85	1.81	1.79	1.76
106	3.93	3.08	2.69	2.46	2.30	2.19	2.10	2.03	1.97	1.92	1.88	1.84	1.81	1.79	1.76
107	3.93	3.08	2.69	2.46	2.30	2.18	2.10	2.03	1.97	1.92	1.88	1.84	1.81	1.79	1.76
108	3.93	3.08	2.69	2.46	2.30	2.18	2.10	2.03	1.97	1.92	1.88	1.84	1.81	1.78	1.76
109	3.93	3.08	2.69	2.45	2.30	2.18	2.09	2.02	1.97	1.92	1.88	1.84	1.81	1.78	1.76
110	3.93	3.08	2.69	2.45	2.30	2.18	2.09	2.02	1.97	1.92	1.88	1.84	1.81	1.78	1.76
111	3.93	3.08	2.69	2.45	2.30	2.18	2.09	2.02	1.97	1.92	1.88	1.84	1.81	1.78	1.76
112	3.93	3.08	2.69	2.45	2.30	2.18	2.09	2.02	1.96	1.92	1.88	1.84	1.81	1.78	1.76
113	3.93	3.08	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.92	1.87	1.84	1.81	1.78	1.76
114	3.92	3.08	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.91	1.87	1.84	1.81	1.78	1.75
115	3.92	3.08	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.91	1.87	1.84	1.81	1.78	1.75
116	3.92	3.07	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.91	1.87	1.84	1.81	1.78	1.75
117	3.92	3.07	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.91	1.87	1.84	1.80	1.78	1.75
118	3.92	3.07	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.91	1.87	1.84	1.80	1.78	1.75
119	3.92	3.07	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.91	1.87	1.83	1.80	1.78	1.75
120	3.92	3.07	2.68	2.45	2.29	2.18	2.09	2.02	1.96	1.91	1.87	1.83	1.80	1.78	1.75
121	3.92	3.07	2.68	2.45	2.29	2.17	2.09	2.02	1.96	1.91	1.87	1.83	1.80	1.77	1.75
122	3.92	3.07	2.68	2.45	2.29	2.17	2.09	2.02	1.96	1.91	1.87	1.83	1.80	1.77	1.75
123	3.92	3.07	2.68	2.45	2.29	2.17	2.08	2.01	1.96	1.91	1.87	1.83	1.80	1.77	1.75
124	3.92	3.07	2.68	2.44	2.29	2.17	2.08	2.01	1.96	1.91	1.87	1.83	1.80	1.77	1.75

125	3.92	3.07	2.68	2.44	2.29	2.17	2.08	2.01	1.96	1.91	1.87	1.83	1.80	1.77	1.75
126	3.92	3.07	2.68	2.44	2.29	2.17	2.08	2.01	1.95	1.91	1.87	1.83	1.80	1.77	1.75
127	3.92	3.07	2.68	2.44	2.29	2.17	2.08	2.01	1.95	1.91	1.86	1.83	1.80	1.77	1.75
128	3.92	3.07	2.68	2.44	2.29	2.17	2.08	2.01	1.95	1.91	1.86	1.83	1.80	1.77	1.75
129	3.91	3.07	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.83	1.80	1.77	1.74
130	3.91	3.07	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.83	1.80	1.77	1.74
131	3.91	3.07	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.83	1.80	1.77	1.74
132	3.91	3.06	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.83	1.79	1.77	1.74
133	3.91	3.06	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.83	1.79	1.77	1.74
134	3.91	3.06	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.83	1.79	1.77	1.74
135	3.91	3.06	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.82	1.79	1.77	1.74

Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>). 2010





**Titik Persentase Distribusi F untuk Probabilita = 0,05**

df untuk penyebut (N2)	df untuk pembilang (N1)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
136	3.91	3.06	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.82	1.79	1.77	1.74
137	3.91	3.06	2.67	2.44	2.28	2.17	2.08	2.01	1.95	1.90	1.86	1.82	1.79	1.76	1.74
138	3.91	3.06	2.67	2.44	2.28	2.16	2.08	2.01	1.95	1.90	1.86	1.82	1.79	1.76	1.74
139	3.91	3.06	2.67	2.44	2.28	2.16	2.08	2.01	1.95	1.90	1.86	1.82	1.79	1.76	1.74
140	3.91	3.06	2.67	2.44	2.28	2.16	2.08	2.01	1.95	1.90	1.86	1.82	1.79	1.76	1.74
141	3.91	3.06	2.67	2.44	2.28	2.16	2.08	2.00	1.95	1.90	1.86	1.82	1.79	1.76	1.74
142	3.91	3.06	2.67	2.44	2.28	2.16	2.07	2.00	1.95	1.90	1.86	1.82	1.79	1.76	1.74
143	3.91	3.06	2.67	2.43	2.28	2.16	2.07	2.00	1.95	1.90	1.86	1.82	1.79	1.76	1.74
144	3.91	3.06	2.67	2.43	2.28	2.16	2.07	2.00	1.95	1.90	1.86	1.82	1.79	1.76	1.74
145	3.91	3.06	2.67	2.43	2.28	2.16	2.07	2.00	1.94	1.90	1.86	1.82	1.79	1.76	1.74
146	3.91	3.06	2.67	2.43	2.28	2.16	2.07	2.00	1.94	1.90	1.85	1.82	1.79	1.76	1.74
147	3.91	3.06	2.67	2.43	2.28	2.16	2.07	2.00	1.94	1.90	1.85	1.82	1.79	1.76	1.73
148	3.91	3.06	2.67	2.43	2.28	2.16	2.07	2.00	1.94	1.90	1.85	1.82	1.79	1.76	1.73
149	3.90	3.06	2.67	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.82	1.79	1.76	1.73
150	3.90	3.06	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.82	1.79	1.76	1.73
151	3.90	3.06	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.82	1.79	1.76	1.73
152	3.90	3.06	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.82	1.79	1.76	1.73
153	3.90	3.06	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.82	1.78	1.76	1.73
154	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.82	1.78	1.76	1.73
155	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.82	1.78	1.76	1.73
156	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.76	1.73
157	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.76	1.73
158	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.75	1.73
159	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.75	1.73
160	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.75	1.73
161	3.90	3.05	2.66	2.43	2.27	2.16	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.75	1.73
162	3.90	3.05	2.66	2.43	2.27	2.15	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.75	1.73
163	3.90	3.05	2.66	2.43	2.27	2.15	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.75	1.73
164	3.90	3.05	2.66	2.43	2.27	2.15	2.07	2.00	1.94	1.89	1.85	1.81	1.78	1.75	1.73
165	3.90	3.05	2.66	2.43	2.27	2.15	2.07	1.99	1.94	1.89	1.85	1.81	1.78	1.75	1.73
166	3.90	3.05	2.66	2.43	2.27	2.15	2.07	1.99	1.94	1.89	1.85	1.81	1.78	1.75	1.73
167	3.90	3.05	2.66	2.43	2.27	2.15	2.06	1.99	1.94	1.89	1.85	1.81	1.78	1.75	1.73
168	3.90	3.05	2.66	2.43	2.27	2.15	2.06	1.99	1.94	1.89	1.85	1.81	1.78	1.75	1.73
169	3.90	3.05	2.66	2.43	2.27	2.15	2.06	1.99	1.94	1.89	1.85	1.81	1.78	1.75	1.73

170	3.90	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.94	1.89	1.85	1.81	1.78	1.75	1.73
171	3.90	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.93	1.89	1.85	1.81	1.78	1.75	1.73
172	3.90	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.93	1.89	1.84	1.81	1.78	1.75	1.72
173	3.90	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.93	1.89	1.84	1.81	1.78	1.75	1.72
174	3.90	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.93	1.89	1.84	1.81	1.78	1.75	1.72
175	3.90	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.93	1.89	1.84	1.81	1.78	1.75	1.72
176	3.89	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.78	1.75	1.72
177	3.89	3.05	2.66	2.42	2.27	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.78	1.75	1.72
178	3.89	3.05	2.66	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.78	1.75	1.72
179	3.89	3.05	2.66	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.78	1.75	1.72
180	3.89	3.05	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.77	1.75	1.72

Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>). 2010

Page 4



### Titik Persentase Distribusi F untuk Probabilita = 0,05

df untuk penyebut (N2)	df untuk pembilang (N1)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
181	3.89	3.05	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.77	1.75	1.72
182	3.89	3.05	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.77	1.75	1.72
183	3.89	3.05	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.77	1.75	1.72
184	3.89	3.05	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.81	1.77	1.75	1.72
185	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.75	1.72
186	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.75	1.72
187	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
188	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
189	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
190	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
191	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
192	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
193	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
194	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
195	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
196	3.89	3.04	2.65	2.42	2.26	2.15	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
197	3.89	3.04	2.65	2.42	2.26	2.14	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
198	3.89	3.04	2.65	2.42	2.26	2.14	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
199	3.89	3.04	2.65	2.42	2.26	2.14	2.06	1.99	1.93	1.88	1.84	1.80	1.77	1.74	1.72
200	3.89	3.04	2.65	2.42	2.26	2.14	2.06	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.72
201	3.89	3.04	2.65	2.42	2.26	2.14	2.06	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.72
202	3.89	3.04	2.65	2.42	2.26	2.14	2.06	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.72
203	3.89	3.04	2.65	2.42	2.26	2.14	2.05	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.72
204	3.89	3.04	2.65	2.42	2.26	2.14	2.05	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.72
205	3.89	3.04	2.65	2.42	2.26	2.14	2.05	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.72
206	3.89	3.04	2.65	2.42	2.26	2.14	2.05	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.72
207	3.89	3.04	2.65	2.42	2.26	2.14	2.05	1.98	1.93	1.88	1.84	1.80	1.77	1.74	1.71







208	3.89	3.04	2.65	2.42	2.26	2.14	2.05	1.98	1.93	1.88	1.83	1.80	1.77	1.74	1.71
209	3.89	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.88	1.83	1.80	1.77	1.74	1.71
210	3.89	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.88	1.83	1.80	1.77	1.74	1.71
211	3.89	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.88	1.83	1.80	1.77	1.74	1.71
212	3.89	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.88	1.83	1.80	1.77	1.74	1.71
213	3.89	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.88	1.83	1.80	1.77	1.74	1.71
214	3.89	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.88	1.83	1.80	1.77	1.74	1.71
215	3.89	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.77	1.74	1.71
216	3.88	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.77	1.74	1.71
217	3.88	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.77	1.74	1.71
218	3.88	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.77	1.74	1.71
219	3.88	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.77	1.74	1.71
220	3.88	3.04	2.65	2.41	2.26	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.76	1.74	1.71
221	3.88	3.04	2.65	2.41	2.25	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.76	1.74	1.71
222	3.88	3.04	2.65	2.41	2.25	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.76	1.74	1.71
223	3.88	3.04	2.65	2.41	2.25	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.76	1.74	1.71
224	3.88	3.04	2.64	2.41	2.25	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.76	1.74	1.71
225	3.88	3.04	2.64	2.41	2.25	2.14	2.05	1.98	1.92	1.87	1.83	1.80	1.76	1.74	1.71







Diproduksi oleh: Junaidi (<http://junaidichaniago.wordpress.com>). 2010



**UJI REFERENSI SKRIPSI  
PROGRAM SARJANA PRODI MANAJEMEN UBHARA JAYA**

Nama : Tasrifah  
 NPM : 201510325052 Tahun Akademik: 2015  
 Program Studi : Manajemen  
 Judul Skripsi : Pengaruh, *Total Asset Turnover, Debt to Equity Ratio* dan *Quick ratio* terhadap *Return On Equity* pada PT Indofood Sukses Makmur Tbk periode 2010 – 2017”.

BAB II		
No	Nama Pengarang, Judul Buku, Penerbit, Kota Tempat Buku Diterbitkan: Tahun Terbitan, Hal.	Paraf Pembimbing
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<b>BAB III</b>		
No	Nama Pengarang, Judul Buku, Penerbit, Kota Tempat Buku Diterbitkan: Tahun Terbitan, Hal.	Paraf Pembimbing
1	Jufrizen (2015). Pengaruh Inventory Turnover, dan Fixed Assets Turnover Terhadap Return On Equity Pada Perusahaan Farmasi yang Terdaftar di BEI tahun 2007-2013.	

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4	V. Wiratna Sujarweni. (2017) .Analisis Laporan Keuangan, Yogyakarta: Pustaka Baru Press,	
5	Wiratna Sujarweni. (2018). Metodologi Penelitian Bisnis dan Ekonomi Pendekatan Kuantitatif, Yogyakarta : Pustaka Baru Press	
6	Yulsiati, H. (2016). Pengaruh Debt To Asset Ratio, Debt To Equity Ratio Dan Net Profit Margin Terhadap Return On Equity Pada Perusahaan Property Dan Real Estate Yang Terdaftar Di Bursa Efek Indonesia Henny, 1(2).	
7	Hanafiah, M. A. L. I. (2014). Pengaruh Current Ratio, Quick Ratio, Inventory Turnover, Total Aset Turnover, Debt To Equity Ratio Terhadap Earning Per Share Pada Perusahaan Industri Barang Konsumsi Yang Terdaftar Di Bursa Efek Indonesia Periode 2009 – 2012	
8	Pongrangga, R. A., & Saifi, M. (2015). Pengaruh Current Ratio , Total Asset Turnover Dan Debt To Equity Ratio Terhadap Return On Equity	
9	Kasmir (2014). Analisis Laporan Keuangan Edisi Satu, Cetakan Ketujuh, Jakarta: PT Raja Grafindi Persada.	

Jakarta, 30 Juli 2019

Pembimbing



Dr. Sugeng Suwoso, SE., M.M

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**UJI PLAGIARISME**  
**PROGRAM SARJANA FAKULTAS EKONOMI UNIVERSITAS BHAYANGKARA**  
**JAKARTA RAYA**

Nama : Tasrifah

NPM : 201510325052

Judul Skripsi : Pengaruh, *Total Asset Turnover*, *Debt to Equity Ratio* dan *Quick ratio* terhadap Return On Equity pada PT Indofood Sukses Makmur Tbk periode 2010 – 2017”.

**Tabel Hasil Uji Plagiarisme**

JUDUL BAB	PRESENTASE UNIQUE	CONTENT PLAGIARISME
BAB I	100 %	0 %
BAB IV	93 %	7 %
BAB 5	100%	0%
<b>TOTAL</b>	<b>97,7 %</b>	<b>2,3 %</b>

Berdasarkan Hasil Uji Plagiarisme dinyatakan bahwa total hasil unique adalah sebesar 97,7 %, dan total content plagiarisme adalah sebesar 2,3%. Syarat terpenuhinya uji plagiarisme adalah dengan jumlah maksimal plagiarisme sebesar 30%. Maka dapat disimpulkan bahwa hasil uji plagiarisme lebih kecil dibandingkan dengan batas maksimal yang telah ditentukan atau  $2,3\% < 30\%$ . Dengan demikian maka dapat dinyatakan bahwa pada penelitian yang dilakukan memenuhi syarat uji plagiarisme.

Jakarta, 30 Juli 2019



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**KARTU KONSULTASI  
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Pembimbing I :  
Pembimbing II :

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Kampus II

Jl. Raya Perjuangan, Marga Mulya, Bekasi Utara, Kota Bekasi  
Telp. 88955882






Judul Skripsi : total aset  
 Penjualan ~~turnover~~ turnover, Quick Ratio (QR),  
 dan Debt to ~~equity~~ equity Ratio (DER),  
 Terhadap Return On Equity (ROE) Pada PT  
 Indofood, Tbk Periode 2010 - 2017.

Tanggal Pendaftaran Proposal : .....

**Lembar Pembimbing I**

No.	Tanggal Konsultasi	Deskripsi Bimbingan	Paraf Pembimbing
	11 / 02 2019	Fenomena, Identifikasi masalah.	
	18 / 02 2019	merevisi Penyusunan laba.	
	21 / 02 2019	merevisi hubungan antar variabel (Hipotesis)	
	03 / 05 2019	merevisi tabulasi data	



No.	Tanggal Konsultasi	Deskripsi Bimbingan	Paraf Pembimbing
	9/05 2019	merevisi Penyusunan Penulisan -	
	27/05 2019	merevisi tabulasi dg menghilangkan hasil Rata <sup>2</sup> & merevisi meng- ubah tulisan yg salah	
	20/06 2019	menyamakan Duman Penelitian, Hipotesis, kesimpulan	
			

## DAFTAR RIWAYAT HIDUP



Nama lengkap Penulis TASRIFAH, Penulis dilahirkan di Tegal tepatnya pada Tanggal 4 Juli 1996. Penulis anak kedua dari tiga bersaudara pada pasangan Bapak Taswid dan Ibu Maryani. Penulis mempunyai kaka kandung yang bernama Endang Suwanti S.H dan mempunyai adik kandung yang bernama Nabila Rahma Aprilia. Penulis sekarang bertempat tinggal di Kavling Perjuangan Teluk Buyung No.28 Rt 02/ Rw 11, Kel Marga Mulya, Kec Bekasi Utara, Kota Bekasi.

Penulis menyelesaikan pendidikan di sekolah Dasar di SDN 01 Marga Mulya pada tahun 2002-2008, SMPN 18 Kota Bekasi pada Tahun 2009-2011, kemudian melanjutkan Sekolah Menengah Keatas di SMK Citra Mandiri Kota Jakarta, dengan Jurusan Administrasi Perkantoran, pada tahun 2012-2014. Penulis juga pernah mengikuti organisasi ketika Penulis duduk di bangku SMP dan SMK, organisasi yang di ikuti penulis yaitu PMR. Penulis melanjutkan pendidikan tinggi di Universitas Bhayangkara Jakarta Raya Program S1, dengan memilih fakultas Ekonomi pada program Studi Manajemen, dengan jurusan Konsentrasi Manajemen Keuangan.