



# PT BARAMULTI SUKSESSARANA Tbk AND SUBSIDIARY

The Landmark Building, Tower B, 8th Fl, Jalan Jenderal Sudirman No. 1, Jakarta 12910

Telp. (62-21) 294 11 390 Fax. (62-21) 294 11 394

## INTERIM CONSOLIDATED STATEMENT OF FINANCIAL POSITION

June 30, 2013  
(Expressed in US Dollars, Unless Otherwise Stated)

	June 30, 2013 (Unaudited)	December 31, 2012 (Audited)		June 30, 2013 (Unaudited)	December 31, 2012 (Audited)
<b>ASSETS</b>			<b>LIABILITIES AND EQUITY</b>		
<b>CURRENT ASSETS</b>			<b>LIABILITIES</b>		
Cash and cash equivalents	10,733,789	30,834,930	<b>CURRENT LIABILITIES</b>		
Trade receivables			Short-term loans	-	13,053,540
Related parties	33,338,533	25,442,328	Trade payables		
Third parties	7,764,302	3,833,951	Third parties	18,005,918	13,250,266
Other receivables			Related parties	5,275,686	10,269,070
Related parties	1,417,766	2,131,126	Other payables		
Third parties	279,729	262,361	Third parties	396,749	533,895
Inventories, net	16,787,135	16,018,655	Related party	45,000,000	-
Advances to suppliers			Accrued expenses	18,724,540	4,489,886
Third parties	1,354	11,806	Short-term employee benefits liability	80,160	145,292
Related party	-	343,437	Taxes payable	4,375,150	3,612,823
Prepaid expenses, net	176,987	133,549	Current maturities of long-term debts	1,451,789	1,726,381
<b>Total Current Assets</b>	<b>70,499,595</b>	<b>79,012,143</b>	<b>Total Current Liabilities</b>	<b>93,309,992</b>	<b>47,081,153</b>
<b>NON-CURRENT ASSETS</b>			<b>NON-CURRENT LIABILITIES</b>		
Exploration and evaluation	4,586,729	4,153,475	Other payables - related parties	6,189,790	6,129,322
Mine properties, net of depletion of US\$2,492,659 respectively, as of June 30, 2013 (December 31, 2012: US\$2,054,357)	27,624,219	22,629,033	Long-term debts, net of current maturities	1,259,304	1,729,954
Fixed assets, net of accumulated depreciation of US\$5,616,034 as of June 30, 2013 (December 31, 2012: US\$3,910,815)	64,156,302	7,660,879	Employee benefits liability, net	1,498,869	1,104,780
Goodwill	20,102,790	20,102,790	Provision for mine reclamation and closure	905,027	796,321
Deferred tax assets, net	2,277,300	2,027,423	<b>Total Non-current Liabilities</b>	<b>9,852,990</b>	<b>9,760,377</b>
Claims for tax refund and tax assessments under appeal	810,121	251,873	<b>TOTAL LIABILITIES</b>	<b>103,162,982</b>	<b>56,841,530</b>
Other non-current assets	2,437,255	3,472,167	<b>EQUITY</b>		
<b>Total Non-current Assets</b>	<b>121,994,716</b>	<b>60,297,640</b>	Equity Attributable to the Owners of the Parent		
<b>TOTAL ASSETS</b>	<b>192,494,311</b>	<b>139,309,783</b>	Share capital - Rp100 par value per share		
			Authorized - 9,000,000,000 shares		
			Issued and fully paid share capital - 2,616,500,000 shares	28,468,640	28,468,640
			Additional paid-in capital	48,431,262	48,431,262
			Differences arising from acquisition of non-controlling interests	(6,374,679)	(6,374,966)
			Retained earnings		
			Appropriated for general reserves	100,000	-
			Unappropriated	18,705,266	11,942,215
			Non-controlling Interests	89,330,489	82,467,151
				840	1,102
			<b>Net Equity</b>	<b>89,331,329</b>	<b>82,468,253</b>
			<b>TOTAL LIABILITIES AND NET EQUITY</b>	<b>192,494,311</b>	<b>139,309,783</b>

## INTERIM CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Six-month Period Ended June 30, 2013  
(Expressed in US Dollars, Unless Otherwise Stated)

	June 30, 2013 (Six Months) (Unaudited)	June 30, 2012 (Six Months) (Unreviewed and Unaudited)
Net Sales	81,366,804	60,588,298
Cost of Goods Sold	(48,195,020)	(34,385,605)
<b>Gross Profit</b>	<b>33,171,784</b>	<b>26,202,693</b>
Selling and distribution expenses	(19,100,885)	(16,095,154)
General and administrative expenses	(3,325,256)	(3,914,130)
Other operating income	375,013	4,974,001
Other operating expenses	(1,358,042)	(407,956)
<b>Operating Profit</b>	<b>9,762,614</b>	<b>10,759,454</b>
Finance income	218,365	168,846
Finance costs	(600,601)	(1,493,073)
<b>Profit Before Tax</b>	<b>9,380,378</b>	<b>9,435,227</b>
Income tax expense, net	(2,517,302)	(1,282,695)
<b>Profit for the Period</b>	<b>6,863,076</b>	<b>8,152,532</b>
Other Comprehensive Income	-	-
<b>Total Comprehensive Income for the Period</b>	<b>6,863,076</b>	<b>8,152,532</b>
Profit for the period attributable to:		
Owners of the parent	6,863,051	8,151,945
Non-controlling interests	25	587
	<b>6,863,076</b>	<b>8,152,532</b>
Total comprehensive income for the period attributable to:		
Owners of the parent	6,863,051	8,151,945
Non-controlling interests	25	587
	<b>6,863,076</b>	<b>8,152,532</b>
Basic earnings per share attributable to the owners of the parent (in US Dollar cents)	<b>0.26</b>	<b>0.35</b>

## INTERIM CONSOLIDATED STATEMENT OF CASH FLOWS

Six-month Period Ended June 30, 2013

(Expressed in US Dollars, Unless Otherwise Stated)

	June 30, 2013 (Six Months) (Unaudited)	June 30, 2012 (Six Months) (Unreviewed and Unaudited)
<b>Cash Flows from Operating Activities</b>		
Cash received from customers	71,701,111	37,356,505
Cash paid to suppliers	(28,250,520)	(25,133,006)
Payments for operating expenses	(23,287,885)	(10,082,250)
Payments to employees	(2,943,647)	(1,520,793)
Net cash provided by operations	17,219,059	620,456
Receipts of interest income	239,090	153,568
Payments for income taxes	(6,089,614)	(737,257)
Payments to the Government for:		
Share of coal sales		
Based on Coal Mining Concession		
Agreement ("PKP2B")	(12,651,085)	(9,015,060)
Royalties based on		
Mining Right ("IUP")	(2,012)	-
Payments of interest expense	(508,623)	(1,268,365)
Other payments, net	(1,313,642)	(1,258,555)
<b>Net Cash Used in Operating Activities</b>	<b>(3,106,827)</b>	<b>(11,505,213)</b>
<b>Cash Flows from Investing Activities</b>		
Additions to exploration and evaluation assets	(1,777,351)	(8,902,825)
Additions to fixed assets	(1,220,440)	(570,601)
Proceeds from disposals of fixed assets	-	6,580
Advances for acquisition of fixed assets	-	(51,286)
<b>Net Cash Used in Investing Activities</b>	<b>(2,997,791)</b>	<b>(9,518,132)</b>
<b>Cash Flows from Financing Activities</b>		
Proceeds from short-term loans	14,172,167	18,513,005
Repayments of short-term loans	(27,208,320)	(19,666,269)
Repayments of long-term debts:		
Obligation under finance leases	(570,050)	(249,113)
Consumer financing loans	(390,320)	(424,904)
Bank loans	-	(1,497,225)
Proceeds of other payables due to related parties	-	166,595
<b>Net Cash Used in Financing Activities</b>	<b>(13,996,523)</b>	<b>(3,157,911)</b>
Net Decrease in Cash and Cash Equivalents	(20,101,141)	(24,181,256)
Cash and Cash Equivalents at Beginning of Period	30,834,930	27,519,653
<b>Cash and Cash Equivalents at End of Period</b>	<b>10,733,789</b>	<b>3,338,397</b>

## INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six-month Period Ended June 30, 2013  
(Expressed in US Dollars, Unless Otherwise Stated)

	Equity Attributable to the Owners of the Parent						Non-controlling Interests	Net Equity
	Issued and Fully Paid Share Capital	Additional Paid-in Capital	Differences Arising from Acquisition of Non-controlling Interests	Retained Earnings		Sub-total/(Net)		
				Appropriated for General Reserve	Unappropriated			
<b>Balance, January 1, 2013</b>	<b>28,468,640</b>	<b>48,431,262</b>	<b>(6,374,966)</b>	<b>-</b>	<b>11,942,215</b>	<b>82,467,151</b>	<b>1,102</b>	<b>82,468,253</b>
Profit for the period	-	-	-	-	6,863,051	6,863,051	25	6,863,076
Other comprehensive income	-	-	-	-	-	-	-	-
Total comprehensive income for the period	-	-	-	-	6,863,051	6,863,051	25	6,863,076
Appropriation of general reserves	-	-	-	100,000	(100,000)	-	-	-
Issuance of shares by a subsidiary to the Company	-	-	287	-	-	287	(287)	-
<b>Balance, June 30, 2013 (Unaudited)</b>	<b>28,468,640</b>	<b>48,431,262</b>	<b>(6,374,679)</b>	<b>100,000</b>	<b>18,705,266</b>	<b>89,330,489</b>	<b>840</b>	<b>89,331,329</b>
<b>Balance, January 1, 2012</b>	<b>25,753,167</b>	<b>201,757</b>	<b>-</b>	<b>-</b>	<b>2,159,612</b>	<b>28,114,536</b>	<b>1,577,274</b>	<b>29,691,810</b>
Profit for the period	-	-	-	-	8,151,945	8,151,945	587	8,152,532
Other comprehensive income	-	-	-	-	-	-	-	-
Total comprehensive income for the period	-	-	-	-	8,151,945	8,151,945	587	8,152,532
Issuance of shares by a Subsidiary to the Company	-	-	1,577,158	-	-	1,577,158	(1,577,158)	-
Acquisition of non-controlling Interest	-	-	(7,952,124)	-	-	(7,952,124)	-	(7,952,124)
<b>Balance, June 30, 2012 (Unreviewed and Unaudited)</b>	<b>25,753,167</b>	<b>201,757</b>	<b>(6,374,966)</b>	<b>-</b>	<b>10,311,557</b>	<b>29,891,515</b>	<b>703</b>	<b>29,892,218</b>

**Note :**  
1. The financial information above is derived from the interim consolidated financial statements that have been reviewed by Public Accounting Firm Purwanto, Suherman & Surja, which stated in their report dated August 26, 2013 that nothing has come to their attention that causes them to believe that the interim consolidated financial statements do not present fairly, in all material respects, the consolidated financial position of PT Baramulti Suksesarana Tbk and subsidiary as of June 30, 2013, and their consolidated financial performance and their cash flows for the six-month period then ended, in accordance with Indonesian Financial Accounting Standards.  
2. Certain information, such as notes to the interim consolidated financial statements, are not included in the information presented above.  
3. The foreign exchange rates used at June 30, 2013 and December 31, 2012 were Rp9,929 and Rp9,670, respectively, to US\$1.

Jakarta, August 29, 2013  
PT BARAMULTI SUKSESSARANA Tbk  
S.E. & O  
Direksi



# PT BARAMULTI SUKSESSARANA Tbk DAN ENTITAS ANAK

Gedung Landmark, Menara B, Lantai 8, Jalan Jenderal Sudirman No. 1, Jakarta 12910

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## LAPORAN POSISI KEUANGAN KONSOLIDASIAN INTERIM

30 Juni 2013

(Disajikan dalam Dolar AS, Kecuali Dinyatakan Lain)

	30 Juni 2013 (Tidak Diaudit)	31 Desember 2012 (Diaudit)		30 Juni 2013 (Tidak Diaudit)	31 Desember 2012 (Diaudit)
<b>ASET</b>			<b>LIABILITAS DAN EKUITAS</b>		
<b>ASET LANCAR</b>			<b>LIABILITAS</b>		
Kas dan Setara Kas	10.733.789	30.834.930	<b>LIABILITAS JANGKA PENDEK</b>		
Piutang Usaha			Utang jangka pendek	-	13.053.540
Pihak berelasi	33.338.533	25.442.328	Utang usaha		
Pihak ketiga	7.764.302	3.833.951	Pihak ketiga	18.005.918	13.250.266
Piutang lain-lain			Pihak berelasi	5.275.686	10.269.070
Pihak berelasi	1.417.766	2.131.126	Utang lain-lain		
Pihak ketiga	279.729	262.361	Pihak ketiga	396.749	533.895
Persediaan, neto	16.787.135	16.018.655	Pihak berelasi	45.000.000	-
Uang muka pemasok			Pihak berelasi	18.724.540	4.489.886
Pihak ketiga	1.354	11.806	Biaya masih harus dibayar	80.160	145.292
Pihak berelasi	-	343.437	Liabilitas imbalan kerja jangka pendek	4.375.150	3.612.823
Biaya dibayar di muka, neto	176.987	133.549	Utang pajak	1.451.789	1.726.381
			Utang jangka panjang yang jatuh tempo dalam satu tahun		
<b>Total Aset Lancar</b>	<b>70.499.595</b>	<b>79.012.143</b>	<b>Total Liabilitas Jangka Pendek</b>	<b>93.309.992</b>	<b>47.081.153</b>
<b>ASET TIDAK LANCAR</b>			<b>LIABILITAS JANGKA PANJANG</b>		
Aset eksplorasi dan evaluasi	4.586.729	4.153.475	Utang lain-lain - pihak berelasi	6.189.790	6.129.322
Aset pertambangan, setelah dikurangi deplesi sebesar US\$2.492.659 pada tanggal 30 Juni 2013 (31 Desember 2012: US\$2.054.357)	27.624.219	22.629.033	Utang jangka panjang, setelah dikurangi bagian yang jatuh tempo dalam satu tahun	1.259.304	1.729.954
Aset tetap, setelah dikurangi akumulasi penyusutan sebesar US\$5.616.034 pada tanggal 30 Juni 2013 (31 Desember 2012: US\$3.910.815)	64.156.302	7.660.879	Liabilitas imbalan kerja, neto	1.498.869	1.104.780
Goodwill	20.102.790	20.102.790	Penyisihan untuk reklamasi dan penutupan tambang	905.027	796.321
Aset pajak tangguhan, neto	2.277.300	2.027.423	<b>Total Liabilitas Jangka Panjang</b>	<b>9.852.990</b>	<b>9.760.377</b>
Tagihan dan keberatan atas hasil pemeriksaan pajak	810.121	251.873	<b>TOTAL LIABILITAS</b>	<b>103.162.982</b>	<b>56.841.530</b>
Aset tidak lancar lainnya	2.437.255	3.472.167	<b>EKUITAS</b>		
			Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		
<b>Total Aset Tidak Lancar</b>	<b>121.994.716</b>	<b>60.297.640</b>	Modal saham - nilai nominal Rp100 per saham	28.468.640	28.468.640
			Modal dasar - 9.000.000.000 saham	48.431.262	48.431.262
<b>TOTAL ASET</b>	<b>192.494.311</b>	<b>139.309.783</b>	Modal ditempatkan dan disetor penuh - 2.616.500.000 saham	28.468.640	28.468.640
			Tambahkan modal disetor	48.431.262	48.431.262
			Selisih atas akuisisi kepentingan nonpengendali	(6.374.679)	(6.374.966)
			Saldo laba		
			Cadangan umum	100.000	-
			Belum ditentukan penggunaannya	18.705.266	11.942.215
			Kepentingan Nonpengendali	89.330.489	82.467.151
				840	1.102
			<b>Ekuitas Neto</b>	<b>89.331.329</b>	<b>82.468.253</b>
			<b>TOTAL LIABILITAS DAN EKUITAS NETO</b>	<b>192.494.311</b>	<b>139.309.783</b>

## LAPORAN LABA RUGI KOMPRESIF KONSOLIDASIAN INTERIM

Periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 2013

(Disajikan dalam Dolar AS, Kecuali Dinyatakan Lain)

	30 Juni 2013 (Enam Bulan) (Tidak Diaudit)	30 Juni 2012 (Enam Bulan) (Tidak Direvisi dan Tidak Diaudit)
Penjualan Neto	81.366.804	60.588.298
Beban Pokok Penjualan	(48.195.020)	(34.385.605)
<b>Laba Bruto</b>	<b>33.171.784</b>	<b>26.202.693</b>
Beban penjualan dan distribusi	(19.100.885)	(16.095.154)
Beban umum dan administrasi	(3.325.256)	(3.914.130)
Pendapatan operasi lain	375.013	4.974.001
Beban operasi lain	(1.358.042)	(407.956)
<b>Laba Usaha</b>	<b>9.762.614</b>	<b>10.759.454</b>
Pendapatan keuangan	218.365	168.846
Beban keuangan	(600.601)	(1.493.073)
<b>Laba Sebelum Pajak</b>	<b>9.380.378</b>	<b>9.435.227</b>
Beban pajak penghasilan, neto	(2.517.302)	(1.282.695)
<b>Laba Periode Berjalan</b>	<b>6.863.076</b>	<b>8.152.532</b>
Pendapatan Komprehensif Lain	-	-
<b>Total Pendapatan Komprehensif Periode Berjalan</b>	<b>6.863.076</b>	<b>8.152.532</b>
Laba periode berjalan yang dapat diatribusikan kepada:		
Pemilik entitas induk	6.863.051	8.151.945
Kepentingan nonpengendali	25	587
	<b>6.863.076</b>	<b>8.152.532</b>
Total pendapatan komprehensif periode berjalan yang dapat diatribusikan kepada:		
Pemilik entitas induk	6.863.051	8.151.945
Kepentingan nonpengendali	25	587
	<b>6.863.076</b>	<b>8.152.532</b>
Laba per saham dasar yang dapat diatribusikan kepada pemilik entitas induk (dalam sen Dolar AS)	<b>0,26</b>	<b>0,35</b>

## LAPORAN ARUS KAS KONSOLIDASIAN INTERIM

Periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 2013

(Disajikan dalam Dolar AS, Kecuali Dinyatakan Lain)

	30 Juni 2013 (Enam Bulan) (Tidak Diaudit)	30 Juni 2012 (Tidak Direvisi dan Tidak Diaudit)
<b>Arus Kas dari Aktivitas Operasi</b>		
Penerimaan tunai dari pelanggan	71.701.111	37.356.505
Pembayaran tunai kepada pemasok	(28.250.520)	(25.133.006)
Pembayaran untuk beban operasi	(23.287.885)	(10.082.250)
Pembayaran kepada karyawan	(2.943.647)	(1.520.793)
Kas neto yang diperoleh dari operasi	17.219.059	620.456
Penerimaan bunga	239.090	153.568
Pembayaran pajak penghasilan	(6.089.614)	(737.257)
Pembayaran kepada Pemerintah untuk:		
Bagian penjualan batubara		
Berdasarkan Perjanjian Karya Pengusahaan Pertambangan Batubara ("PKP2B")	(12.651.085)	(9.015.060)
Royalti berdasarkan Izin Usaha Pertambangan ("IUP")	(2.012)	-
Pembayaran bunga	(508.623)	(1.268.365)
Pembayaran lain-lain, neto	(1.313.642)	(1.258.555)
<b>Kas Neto yang Digunakan untuk Aktivitas Operasi</b>	<b>(3.106.827)</b>	<b>(11.505.213)</b>
<b>Arus Kas dari Aktivitas Investasi</b>		
Penambahan aset eksplorasi dan evaluasi	(1.777.351)	(8.902.825)
Penambahan aset tetap	(1.220.440)	(570.601)
Hasil pelepasan aset tetap	-	6.580
Uang muka atas perolehan aset tetap	-	(51.286)
<b>Kas Neto yang Digunakan untuk Aktivitas Investasi</b>	<b>(2.997.791)</b>	<b>(9.518.132)</b>
<b>Arus Kas dari Aktivitas Pendanaan</b>		
Penerimaan dari utang jangka pendek	14.172.167	18.513.005
Pembayaran utang jangka pendek	(27.208.320)	(19.666.269)
Pembayaran utang jangka panjang:		
Utang sewa pembiayaan	(570.050)	(249.113)
Utang pembiayaan konsumen	(390.320)	(424.904)
Utang bank	-	(1.497.225)
Penerimaan utang lain-lain dari pihak berelasi	-	166.595
<b>Kas Neto yang Digunakan untuk Aktivitas Pendanaan</b>	<b>(13.996.523)</b>	<b>(3.157.911)</b>
Penurunan Neto Kas dan Setara Kas	(20.101.141)	(24.181.256)
Kas dan Setara Kas Awal Periode	30.834.930	27.519.653
<b>Kas dan Setara Kas Akhir Periode</b>	<b>10.733.789</b>	<b>3.338.397</b>

## LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN INTERIM

Periode Enam Bulan yang Berakhir pada Tanggal 30 Juni 2013

(Disajikan dalam Dolar AS, Kecuali Dinyatakan Lain)

	Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk						Kepentingan Nonpengendali	Ekuitas Neto
	Modal Ditempatkan dan Disetor Penuh	Tambahkan Modal Disetor	Selisih atas Akuisisi Kepentingan Nonpengendali	Saldo Laba		Sub-total/ (Neto)		
				Cadangan umum	Belum ditentukan Penggunaannya			
<b>Saldo 1 Januari 2013</b>	<b>28.468.640</b>	<b>48.431.262</b>	<b>(6.374.966)</b>	-	<b>11.942.215</b>	<b>82.467.151</b>	<b>1.102</b>	<b>82.468.253</b>
Laba periode berjalan	-	-	-	-	6.863.051	6.863.051	25	6.863.076
Pendapatan komprehensif lain	-	-	-	-	-	-	-	-
Total pendapatan komprehensif periode berjalan	-	-	-	-	6.863.051	6.863.051	25	6.863.076
Pembentukan cadangan umum	-	-	-	100.000	(100.000)	-	-	-
Penerbitan saham entitas anak kepada Perusahaan	-	-	287	-	-	287	(287)	-
<b>Saldo 30 Juni 2013 (Tidak Diaudit)</b>	<b>28.468.640</b>	<b>48.431.262</b>	<b>(6.374.679)</b>	<b>100.000</b>	<b>18.705.266</b>	<b>89.330.489</b>	<b>840</b>	<b>89.331.329</b>
<b>Saldo 1 Januari 2012</b>	<b>25.753.167</b>	<b>201.757</b>	-	-	<b>2.159.612</b>	<b>28.114.536</b>	<b>1.577.274</b>	<b>29.691.810</b>
Laba periode berjalan	-	-	-	-	8.151.945	8.151.945	587	8.152.532
Pendapatan komprehensif lain	-	-	-	-	-	-	-	-
Total pendapatan komprehensif periode berjalan	-	-	-	-	8.151.945	8.151.945	587	8.152.532
Penerbitan saham entitas anak kepada Perusahaan	-	-	1.577.158	-	-	1.577.158	(1.577.158)	-
Akuisisi kepentingan nonpengendali	-	-	(7.952.124)	-	-	(7.952.124)	-	(7.952.124)
<b>Saldo 30 Juni 2012 (Tidak Direvisi dan Tidak Diaudit)</b>	<b>25.753.167</b>	<b>201.757</b>	<b>(6.374.966)</b>	-	<b>10.311.557</b>	<b>29.891.515</b>	<b>703</b>	<b>29.892.218</b>

### Catatan :

- Informasi keuangan di atas diambil dari laporan keuangan konsolidasian interim yang telah direvisi oleh Kantor Akuntan Publik Purwanto, Suherman & Surja yang melaporkan dalam laporannya tanggal 26 Agustus 2013 bahwa tidak ada hal-hal yang menjadi perhatian mereka yang menyebabkan mereka percaya bahwa laporan keuangan konsolidasian interim tersebut tidak menyajikan secara wajar, dalam semua hal yang material, posisi keuangan konsolidasian PT Baramulti Sukses Sarana Tbk dan entitas anaknya tanggal 30 Juni 2013, serta kinerja keuangan dan arus kas konsolidasian untuk periode enam bulan yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Keuangan di Indonesia
- Informasi tertentu, seperti catatan atas laporan keuangan konsolidasian interim, tidak termasuk dalam informasi yang disajikan di atas
- Nilai tukar mata uang asing yang digunakan pada tanggal 30 Juni 2013 dan 31 Desember 2012 masing-masing adalah Rp 9.929 dan Rp 9.670 untuk setiap 1 Dolar AS

Jakarta, 29 Agustus 2013  
**PT BARAMULTI SUKSESSARANA Tbk**  
**S.E. & O**  
**Direksi**