

PT. MATAHARI PUTRA PRIMA Tbk. AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
For Three Months Period ended March 31, 2013 (Un-Audited) and 2012 (Audited)
(Expressed in millions of Indonesian rupiah, except share data)

	March 31, 2013 <i>Un-Audited</i>	March 31, 2012 <i>Audited</i>
Net Sales	2.639.851	2.393.138
Cost of Sales	<u>(2.220.708)</u>	<u>(1.965.498)</u>
Gross Profit	<u>419.143</u>	<u>427.640</u>
Selling expenses	(91.738)	(73.734)
General and administrative expenses	(286.960)	(327.349)
Other expenses	(27.431)	(43.590)
Other income	<u>61.575</u>	<u>89.458</u>
Operating Income	<u>74.589</u>	<u>72.425</u>
Interest income	45.203	57.164
Interest expenses	(38.332)	(62.733)
Share of net profit of associates	-	362
Income Before Income Tax	<u>81.460</u>	<u>67.218</u>
Income tax expense	<u>(18.253)</u>	<u>(38.206)</u>
Net Income for the year	<u><u>63.207</u></u>	<u><u>29.012</u></u>
Pendapatan komprehensif lain :		
Other comprehensive income exchange differences from financial statements translation	-	(9)
Total comprehensive income for the year	<u><u>63.207</u></u>	<u><u>29.003</u></u>
Net income Attributable to:		
Equity holders of the parent	63.207	25.010
Non-controlling interests	-	4.002
	<u><u>63.207</u></u>	<u><u>29.012</u></u>
Total comprehensive income		
Attributable to :		
Owners of the parent	63.207	25.001
Non-controlling interests	-	4.002
	<u><u>63.207</u></u>	<u><u>29.003</u></u>
Basic Earning Per Share	<u><u>12</u></u>	<u><u>5</u></u>