

P.T. EKADHARMA INTERNATIONAL TBK. AND SUBSIDIARY
CONSOLIDATED BALANCE SHEETS
AS OF DECEMBER 31, 2006 AND 2005

	<u>NOTES</u>	<u>2006</u>	<u>2005 *)</u>
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2c, 2l, 4, 22	Rp 6,482,926,822	Rp 10,734,278,230
Short-term investments	2d, 5	9,822,716,827	10,094,677,725
Trade receivables - net of allowance for doubtful accounts of Rp258,390,325 in 2006 and Rp201,746,331 in 2005	2e		
- Third parties	2l, 6, 22	15,123,219,415	12,205,956,921
Prepaid taxes	2n, 13a	422,952,427	176,754,805
Other receivables		590,026,938	874,160,877
Inventories	2g, 7	20,212,983,514	17,431,922,233
Prepaid expenses and advances	8	<u>3,619,062,096</u>	<u>3,406,701,947</u>
Total Current Assets		<u>56,273,888,039</u>	<u>54,924,452,738</u>
NON-CURRENT ASSETS			
Receivables from related parties	2f, 2l	276,361,647	264,819,632
Investments in associates	2h, 9	3,134,250,000	6,846,750,000
Property, plant and equipment - less accumulated depreciation of Rp19,348,746,589 in 2006 and Rp17,547,168,121 in 2005	2i, 10	12,202,462,195	11,925,958,040
Intangible assets - net of accumulated amortization of Rp166,152,289 in 2006 and Rp71,593,360 in 2005	2j, 1l	1,776,172,780	119,406,709
Deferred tax assets	2n, 13d	934,540,481	686,869,456
Other assets		<u>49,007,400</u>	<u>-</u>
Total Non-Current Assets		<u>18,372,794,503</u>	<u>19,843,803,837</u>
TOTAL ASSETS	23	<u>Rp 74,646,682,542</u>	<u>Rp 74,768,256,575</u>

*) Stand alone (Note 3)

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AS OF DECEMBER 31, 2006 AND 2005

	<u>NOTES</u>	<u>2006</u>	<u>2005 *)</u>
LIABILITIES AND STOCKHOLDERS' EQUITY			
CURRENT LIABILITIES			
Trade payables			
- Third parties	2l, 12, 22	Rp 8,007,198,217	Rp 12,738,944,926
- Related parties	2f, 2l, 12, 21, 22	2,331,164,944	2,429,466,674
Taxes payable	2n, 13b	2,181,223,708	320,802,844
Other payables		537,011,848	457,006,899
Dividends payable		153,382,005	147,540,726
Accrued expenses	14	857,518,394	721,021,171
Advances from customers		301,850,345	324,262,645
Total Current Liabilities		<u>14,369,349,461</u>	<u>17,139,045,885</u>
NON-CURRENT LIABILITIES			
Provision for post-employment benefits	2k, 15	2,340,711,773	1,901,225,087
MINORITY INTEREST IN SUBSIDIARY			
		<u>61,463,409</u>	<u>-</u>
STOCKHOLDERS' EQUITY			
Capital stock - par value of Rp50 per share in 2006 and Rp100 per share in 2005			
Authorized capital - 800,000,000 shares			
Issued and fully paid - 559,020,000 shares in 2006 and 223,608,000 shares in 2005	16	27,951,000,000	22,360,800,000
Additional paid-in capital - share premium	17	7,126,240,000	3,213,100,000
Unrealized differences in value of securities	2d, 5	508,166,811	1,329,579,738
Unappropriated retained earnings		22,289,751,088	28,824,505,865
Total Stockholders' Equity		<u>57,875,157,899</u>	<u>55,727,985,603</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY		<u>Rp 74,646,682,542</u>	<u>Rp 74,768,256,575</u>

*) Stand alone (Note 3)

P.T. EKADHARMA INTERNATIONAL TBK. AND SUBSIDIARY
CONSOLIDATED STATEMENTS OF INCOME
FOR THE YEARS ENDED DECEMBER 31, 2006 AND 2005

	<u>NOTES</u>	<u>2006</u>	<u>2005 *)</u>
NET SALES	2f, 2m, 18, 21, 23	Rp 110,127,242,693	Rp 104,743,727,076
COST OF GOODS SOLD	2f, 2m, 19, 23	<u>89,628,754,520</u>	<u>87,191,452,933</u>
GROSS PROFIT		<u>20,498,488,173</u>	<u>17,552,274,143</u>
OPERATING EXPENSES	2m, 20		
Marketing		9,382,541,353	7,881,108,172
General and administrative		<u>7,137,802,441</u>	<u>6,282,087,942</u>
Total Operating Expenses		<u>16,520,343,794</u>	<u>14,163,196,114</u>
INCOME FROM OPERATIONS	23	<u>3,978,144,379</u>	<u>3,389,078,029</u>
OTHER INCOME (EXPENSES)			
Interest income		978,916,924	821,121,357
Gain on sale of shares		962,775,391	2,178,853,481
Gain (loss) on foreign exchange - net		907,774,084	(498,472,420)
Dividend income		262,125,000	120,657,500
Rental income		126,000,000	105,000,000
Miscellaneous - net		<u>688,755,229</u>	<u>383,440,677</u>
Total Other Income - Net		<u>3,926,346,628</u>	<u>3,110,600,595</u>
INCOME BEFORE INCOME TAX	23	<u>7,904,491,007</u>	<u>6,499,678,624</u>
INCOME TAX EXPENSE (BENEFIT)			
Current tax	2n, 13c	2,397,013,400	1,328,170,700
Deferred tax	2n, 13d	<u>(247,671,025)</u>	<u>(30,039,165)</u>
Income Tax Expense		<u>2,149,342,375</u>	<u>1,298,131,535</u>
INCOME BEFORE MINORITY INTEREST		5,755,148,632	5,201,547,089
MINORITY INTEREST IN NET LOSS OF SUBSIDIARY		<u>8,536,591</u>	<u>-</u>
NET INCOME		<u><u>5,763,685,223</u></u>	<u><u>5,201,547,089</u></u>
BASIC NET INCOME PER SHARE	2o	<u>Rp 10.31</u>	<u>Rp 9.30</u>

*) Stand alone (Note 3)

See accompanying Notes to Consolidated Financial Statements
which are an integral part of the Consolidated Financial Statements.

P.T. EKADHARMA INTERNATIONAL TBK. AND SUBSIDIARY
CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY
FOR THE YEARS ENDED DECEMBER 31, 2006 AND 2005

Notes	Capital Stock	Additional Paid-In Capital	Unrealized Differences in Value of Securities	Unappropriated Retained Earnings	Total Stockholders' Equity
Balance at December 31, 2004 before adjustment	Rp 22,360,800,000	Rp 3,213,100,000	Rp 1,509,674,999	Rp 24,953,094,040	Rp 52,036,669,039
Correction of provision for post-employment benefits - net	-	-	-	905,944,736	905,944,736
Balance at December 31, 2004 after adjustment	22,360,800,000	3,213,100,000	1,509,674,999	25,859,038,776	52,942,613,775
Unrealized loss - available for sale securities	-	-	(180,095,261)	-	(180,095,261)
Net income	-	-	-	5,201,547,089	5,201,547,089
Cash dividends	16	-	-	(2,236,080,000)	(2,236,080,000)
Balance at December 31, 2005 *)	22,360,800,000	3,213,100,000	1,329,579,738	28,824,505,865	55,727,985,603
Unrealized loss - available for sale securities			(821,412,927)	-	(821,412,927)
Net income			-	5,763,685,223	5,763,685,223
Cash dividends	16	-	-	(2,795,100,000)	(2,795,100,000)
Stock dividends	16	2,795,100,000	6,708,240,000	(9,503,340,000)	-
Bonus stocks	16	2,795,100,000	(2,795,100,000)	-	-
Balance at December 31, 2006	<u>Rp 27,951,000,000</u>	<u>Rp 7,126,240,000</u>	<u>Rp 508,166,811</u>	<u>Rp 22,289,751,088</u>	<u>Rp 57,875,157,899</u>

*) Stand alone (Note 3)

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P.T. EKADHARMA INTERNATIONAL TBK. AND SUBSIDIARY
CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2006 AND 2005

	2006	2005 *)
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash received from customers	Rp 107,187,567,900	Rp 100,323,706,109
Cash received from (payment for):		
Suppliers	(96,552,081,389)	(79,820,527,383)
Operating expenses	(14,551,175,553)	(13,579,598,763)
Taxes	(773,526,617)	(732,567,469)
Interest income - net	978,916,924	3,104,974,838
Others - net	1,972,115,903	(71,852,544)
Net Cash Flows Provided by (Used in) Operating Activities	(1,738,182,832)	9,224,134,788
CASH FLOWS FROM INVESTING ACTIVITIES		
Additions to property, plant and equipment	(2,139,855,363)	(2,287,618,813)
Additions to intangible assets	(1,751,325,000)	-
Investments in shares	413,323,363	(2,619,772,986)
Additions to construction in progress	(49,007,400)	-
Proceeds from sale of property, plant and equipment	20,454,545	384,910,526
Investments in associates	-	(3,712,500,000)
Purchase advances	-	(2,100,000,000)
Net Cash Flows Used in Investing Activities	(3,506,409,855)	(10,334,981,273)
CASH FLOWS FROM FINANCING ACTIVITIES		
Subsidiary's capital paid-up	3,782,500,000	-
Dividends paid	(2,789,258,721)	(2,224,187,751)
Net Cash Flows Provided by (Used in) Financing Activities	993,241,279	(2,224,187,751)
Net Decrease in Cash and Cash Equivalents	(4,251,351,408)	(3,335,034,236)
Cash and Cash Equivalents at Beginning of Year	10,734,278,230	14,069,312,466
Cash and Cash Equivalents at End of Year	6,482,926,822	10,734,278,230
SUPPLEMENTAL DISCLOSURES		
Investing activities which do not affect cash flows:		
Unrealized loss on available for sale securities	Rp (821,412,927)	Rp (180,095,261)

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