	MODAL KERJA		
I	389,995,685,575	381,539,589,685	8,456,095,890
II	505,084,095,984	498,540,350,152	
III	459,862,770,865	455,190,625,780	
IV	500,012,983,381	490,152,809,120	
TOTAL 2005	1,854,955,535,805	1,825,423,374,737	
	609,928,100,581	615,900,552,150	(5,972,451,569)
	702,071,090,375	699,634,330,875	699,634,330,875
	620,839,694,029	615,070,150,920	
	643,688,564,054	650,980,150,250	
2006	2,576,527,449,039	2,581,585,184,195	-
	982,956,957,952	1,001,524,790,150	(18,567,832,198)
	1,012,645,925,482	1,009,200,595,650	
	1,017,313,045,902	1,026,880,289,267	
	999,793,958,803	1,006,741,120,552	
2007	4,012,709,888,139	4,044,346,795,619	-
	1,505,936,125,130	1,519,701,578,020	(13,765,452,890)
	1,494,478,659,144	1,520,152,876,037	1,520,152,876,037
	1,463,677,277,984	1,520,096,257,552	
	1,475,013,622,178	1,521,001,276,520	
2008	5,939,105,684,436	6,080,951,988,129	-
	879,533,510,357	891,879,056,025	(12,345,545,668)
	845,904,734,528	892,152,005,980	
	897,851,832,319	892,227,026,982	892,227,026,982
	836,469,091,788	892,890,190,910	
2009	3,459,759,168,992	3,569,148,279,897	-

	aktiva	hutang	
	1,854,955,535,805	1,825,423,374,737	463,738,883,951
	2,576,527,449,039	2,581,585,184,195	644,131,862,260
	4,012,709,888,139	4,044,346,795,619	1,003,177,472,035
	5,939,105,684,436	6,080,951,988,129	1,484,776,421,109
	3,459,759,168,992	3,569,148,279,897	864,939,792,248
	perolehan	penyusutan	
	953881845544	597317413075	238,470,461,386
	997119813378	652289302859	249,279,953,345
	1241758718419	670087863405	310,439,679,605
	1053905609672	716095839803	263,476,402,418
	1151249900246	775758965769	287,812,475,062
	AKTIVA TETAP		
I	438,261,445,878	149,808,750,452	288,452,695,426

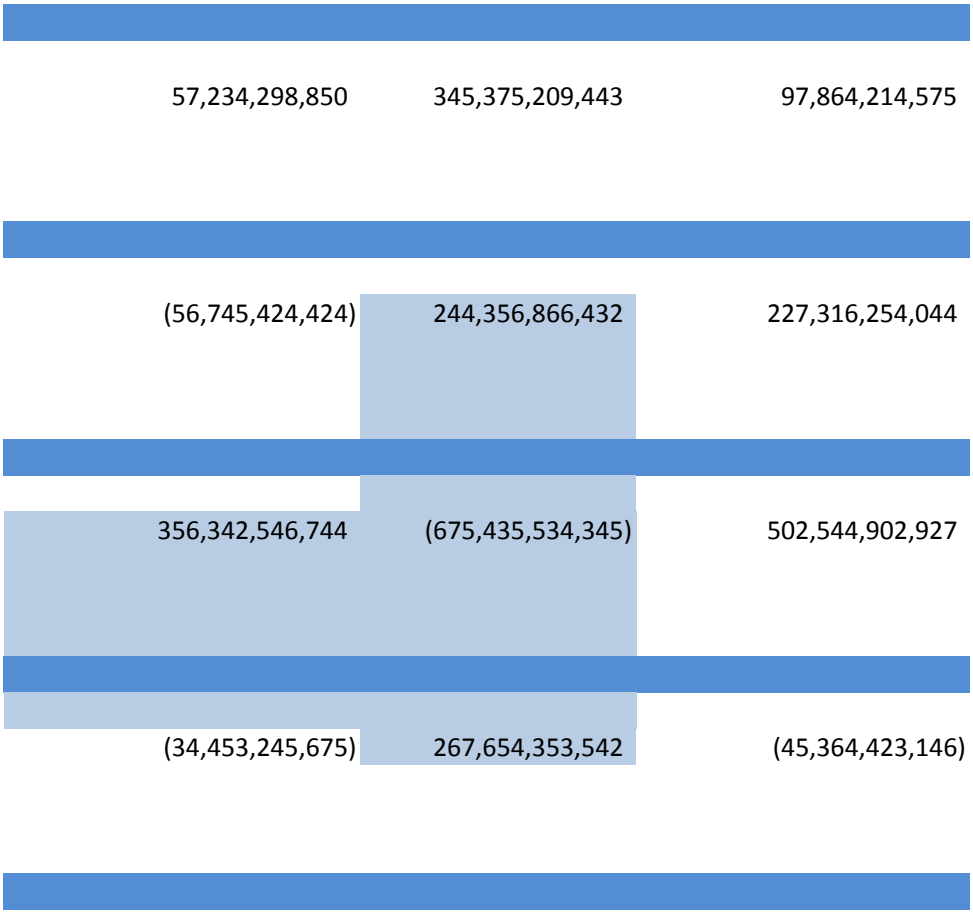
II	316,861,807,632	149,329,353,270	
III	13,008,933,807	158,651,486,920	
IV	185,749,658,227	139,527,822,433	
2005	953,881,845,544	597,317,413,075	-
	54,212,032,561	209,855,244,910	(155,643,212,349)
	221,778,307,772	164,544,008,922	
	498,619,089,688	153,243,880,245	
	252,713,387,175	154,849,172,600	124,646,168,782
2,006	1,027,322,817,196	682,492,306,677	(30,203,003,818)
	316,292,067,784	159,548,908,822	156,743,158,962
	104,993,632,065	161,739,056,489	161,739,056,489
	414,246,942,974	169,890,076,542	
	406,226,075,596	178,909,821,552	
2,007	1,241,758,718,419	670,087,863,405	-
	340,848,471,100	186,490,616,557	154,357,854,543
	525,310,078,988	168,967,532,244	
	(465,580,289,435)	209,855,244,910	
	653,327,349,019	150,782,446,092	186,490,616,557
2,008	1,053,905,609,672	716,095,839,803	-
	-		
	383,279,252,011	195,625,002,255	187,654,249,756
	154,571,231,575	189,024,477,250	
	470,864,759,552	203,210,406,010	203,210,406,010
	142,534,657,108	187,899,080,254	
2,009	1,151,249,900,246	775,758,965,769	-

6,543,745,832	4,672,145,085	9,860,174,261
2,436,759,500	5,769,543,109	(7,291,586,196)
3,445,329,832	(9,567,243,365)	(6,947,161,749)
(25,674,216,893)	(56,418,979,568)	(45,987,654,342)
(46,247,271,452)	5,624,805,337	(56,421,099,122)

456,355,843,684
645,396,296,049
1,011,086,698,905
1,520,237,997,032
892,287,069,974

149,329,353,269
163,072,325,715
167,521,965,851
179,023,959,951
193,939,741,442

167,532,454,362	(145,642,553,113)	46,221,835,794


57,234,298,850
345,375,209,443
97,864,214,575
(56,745,424,424)
244,356,866,432
227,316,254,044
356,342,546,744
(675,435,534,345)
502,544,902,927
(34,453,245,675)
267,654,353,542
(45,364,423,146)