

**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN / AND SUBSIDIARIES**

**Laporan Keuangan Konsolidasi / *Consolidated Financial Statements*
Untuk Tahun Yang Berakhir Pada Tanggal-tanggal / *For The Years Ended*
31 Desember 2008, 2007, dan 2006 / *December 31, 2008, 2007, and 2006***

**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN / AND SUBSIDIARIES**

Laporan Keuangan Konsolidasi *Consolidated Financial Statements*
Untuk Tahun yang Berakhir Pada Tanggal-tanggal *For The Years Ended*
31 Desember 2008, 2007 dan 2006 *December 31, 2008, 2007 and 2006*

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

**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
31 Desember 2008, 2007, dan 2006
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)**

**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
December 31, 2008, 2007, and 2006
(Expressed in Rupiah, unless otherwise stated)**

	<u>2008</u>	<u>2007</u>	<u>2006</u>	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	57.660.488.724	14.114.769.670	7.566.109.126	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga (setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp 2.467.729.022 pada tahun 2008, Rp 1.099.882.440 pada tahun 2007, dan Rp 802.471.354 pada tahun 2006).	114.981.299.024	124.202.394.964	66.601.198.026	Third parties (net of allowance for doubtful accounts of Rp 2,467,729,022 in 2008, Rp 1,099,882,440 in 2007, and Rp 802,471,354 in 2006).
Pihak hubungan istimewa	379.682.410	477.456.176	1.399.614.035	Related parties
Piutang lain-lain	12.454.780.384	964.351.777	420.286.696	Other receivables
Aset derivatif	1.820.000.000	941.900.000	-	Derivative assets
Pajak dibayar di muka	317.087.280	510.239.859	-	Prepaid taxes
Biaya dibayar di muka	4.246.391.648	4.227.238.117	4.409.772.304	Prepaid expenses
Aset lancar lainnya	8.672.784.128	5.357.290.737	339.877.227	Other current assets
Jumlah Aset Lancar	<u>200.532.513.598</u>	<u>150.795.641.300</u>	<u>80.736.857.414</u>	Total Current Assets
ASET TIDAK LANCAR				NON - CURRENT ASSETS
Piutang Hubungan Istimewa	-	-	311.761.921	Account Receivables-Related Parties
Aset pajak tangguhan-bersih	10.995.926.786	7.330.242.605	1.989.174.307	Deferred tax assets-net
Taksiran tagihan pajak penghasilan	3.367.425.446	1.504.913.197	1.221.754.902	Estimated claims for income tax refund
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 377.038.714.859 pada tahun 2008, Rp 277.215.337.121 pada tahun 2007, dan Rp200.123.709.003 pada tahun 2006	887.270.092.267	749.260.548.352	642.791.320.005	Fixed assets – net of accumulated depreciation of Rp 377,038,714,859 in 2008, Rp 277,215,337,121 in 2007, and Rp200.123.709.003 in 2006
Aset Ijarah - setelah dikurangi akumulasi penyusutan sebesar Rp 15.140.039.063 pada tahun 2008, Rp 11.102.695.313 pada tahun 2007, dan Rp7.065.351.563 pada tahun 2006.	49.457.460.937	53.494.804.687	57.532.148.437	Assets under Ijarah contracts - net of accumulated depreciation of Rp 15,140,039,063 in 2008, Rp 11,102,695,313 in 2007, and Rp 7.065.351.563 in 2006
Biaya dibayar di muka - jangka panjang	793.655.301	-	1.770.668.524	Prepaid expenses - long term
Beban tangguhan - bersih	17.223.320.271	27.984.000.639	33.643.599.711	Deferred charges – net
Aset tidak lancar lainnya	122.378.786.989	6.019.403.500	7.174.672.395	Other non-current assets
Jumlah Aset Tidak Lancar	<u>1.091.486.667.997</u>	<u>845.593.912.980</u>	<u>746.435.100.202</u>	Total Non-Current Assets
Jumlah Aset	<u>1.292.019.181.595</u>	<u>996.389.554.280</u>	<u>827.171.957.616</u>	Total Assets

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**PT PELAYARAN TEMPURAN EMAS Tbk
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31 Desember 2008, 2007, dan 2006
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**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2008, 2007, and 2006
(Expressed in Rupiah, unless otherwise stated)**

	2008	2007	2006	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Hutang bank jangka pendek	91.170.407.885	54.709.972.145	23.323.216.495	Short-term bank loans
Kewajiban derivatif	9.825.051.259	917.500.000	-	Derivative liabilities
Hutang usaha				Trade payables
Pihak ketiga	67.932.941.330	52.823.781.664	38.878.303.096	Third parties
Pihak hubungan istimewa	14.388.007.181	5.635.402.506	11.099.309.076	Related parties
Hutang pajak	3.741.169.088	3.646.907.515	5.643.535.189	Taxes payable
Beban masih harus dibayar	1.827.063.911	2.306.372.315	3.520.858.292	Accrued expenses
Kewajiban jangka panjang yang jatuh tempo dalam waktu satu tahun				Current maturities of long-term debts
Hutang sewa pembiayaan	48.979.635.853	30.166.832.899	20.652.208.505	Obligation under capital lease
Hutang bank	101.895.383.264	91.149.016.940	69.313.369.918	Bank loans
Transaksi syariah	33.533.117.633	33.963.920.000	19.963.920.000	Syariah transactions
Pendapatan diterima di muka	1.533.479.055	540.772.360	244.943.090	Unearned revenues
Kewajiban lancar lainnya	973.940	-	10.804.758.945	Other current liabilities
Jumlah Kewajiban Lancar	374.827.230.399	275.860.478.344	203.444.422.606	Total Current Liabilities
KEWAJIBAN TIDAK LANCAR				NON – CURRENT LIABILITIES
Hutang hubungan istimewa	-	723.561.120	-	Due to related parties
Kewajiban jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun				Long-term debts – net of current maturities
Hutang bank	271.511.724.580	269.608.749.097	213.566.019.349	Bank loans
Hutang sewa pembiayaan	136.243.830.945	71.020.866.685	39.265.190.027	Obligation under capital lease
Transaksi syariah	4.791.988.550	22.759.380.000	42.723.300.000	Syariah transactions
Kewajiban diestimasi atas imbalan kerja karyawan	9.804.681.514	9.124.743.071	7.984.184.377	Estimated liabilities for employees' benefits
Keuntungan tangguhan atas transaksi penjualan dan penyewaan kembali	287.432.135	339.968.758	425.455.360	Deferred gain for sale and leaseback transactions
Jumlah Kewajiban Tidak Lancar	422.639.657.724	373.577.268.731	303.964.149.113	Total Non-Current Liabilities
Jumlah Kewajiban	797.466.888.123	649.437.747.075	507.408.571.719	Total Liabilities
HAK MINORITAS ATAS ASET BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	121.368.633	104.081.478	105.981.914	MINORITY INTERESTS IN NET ASSETS OF CONSOLIDATED SUBSIDIARIES

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**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI (lanjutan)
31 Desember 2008, 2007, dan 2006
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)**

**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
December 31, 2008, 2007, and 2006
(Expressed in Rupiah, unless otherwise stated)**

	<u>2008</u>	<u>2007</u>	<u>2006</u>	
EKUITAS				EQUITY
Modal saham – nilai nominal Rp 125 per saham pada tahun 2008, 2007, dan 2006				<i>Capital stock – par value Rp 125 per share in 2008, 2007, and 2006</i>
Modal dasar 4.560.000.000 saham pada tahun 2008, 2007, dan 2006				<i>Authorized 4,560,000,000 shares in 2008, 2007, and 2006</i>
Modal ditempatkan dan disetor penuh – 1.141.030.000 saham pada tahun 2008, 2007, dan 2006	142.628.750.000	142.628.750.000	142.628.750.000	<i>Issued and fully paid – 1,141,030,000 shares in 2008, 2007, and 2006</i>
Tambahan modal disetor - bersih	140.187.465.785	140.187.465.785	140.187.465.785	<i>Additional paid-in capital - net Difference in value of restructuring transactions among entities under common control</i>
Selisih nilai transaksi restrukturisasi entitas sepengendali	5.415.583.529	5.415.583.529	5.415.583.529	<i>Difference in foreign currency translation</i>
Selisih kurs karena penjabaran laporan keuangan	(8.062.356.913)	(454.892.138)	440.012.005	<i>Retained earnings</i>
Saldo laba				<i>Appropriated</i>
Ditentukan penggunaannya	5.000.000.000	4.000.000.000	3.000.000.000	<i>Unappropriated</i>
Belum ditentukan penggunaannya	209.261.482.438	55.070.818.551	27.985.592.664	
Jumlah Ekuitas	494.430.924.839	346.847.725.727	319.657.403.983	Total Equity
Jumlah Kewajiban dan Ekuitas	1.292.019.181.595	996.389.554.280	827.171.957.616	Total Liabilities and Equity

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PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
Untuk Tahun yang Berakhir Pada Tanggal-tanggal
31 Desember 2008, 2007, dan 2006
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)

PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
For The Years Ended
December 31, 2008, 2007 and 2006
(Expressed in Rupiah, unless otherwise stated)

	2008	2007	2006	
PENDAPATAN JASA	1.171.594.487.534	835.342.319.118	757.316.246.489	SERVICE REVENUES
BEBAN POKOK PENDAPATAN	879.518.393.587	704.752.578.312	663.937.905.970	COST OF REVENUES
LABA KOTOR	292.076.093.947	130.589.740.806	93.378.340.519	GROSS PROFIT
BEBAN USAHA	60.649.403.090	40.963.058.911	50.498.613.759	OPERATING EXPENSES
LABA USAHA	231.426.690.857	89.626.681.895	42.879.726.760	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (CHARGES)
Penghasilan bunga - bersih	566.873.546	249.756.885	332.516.092	Interest income - net
Laba penjualan aset tetap	364.889.424	221.272.712	49.383.958	Gain on disposal of fixed assets
Keuntungan (kerugian) transaksi derivatif - Bersih	(3.291.649.189)	82.399.189	-	Gain (loss) on derivative transactions - net
Laba (rugi) selisih kurs - bersih	(4.614.922.195)	(13.419.572.090)	22.173.384.996	Profit (loss) on foreign exchange - net
Margin transaksi syariah	(8.702.289.802)	(7.593.019.213)	(7.898.242.419)	Margin on syariah transactions
Beban bunga	(47.241.518.348)	(35.461.004.139)	(24.870.221.608)	Interest expense
Lain-lain - bersih	(3.070.429.728)	(1.011.436.350)	(1.309.438.357)	Miscellaneous - net
Beban Lain-lain - Bersih	(65.989.046.292)	(56.931.603.006)	(11.522.617.338)	Other Charges - Net
LABA SEBELUM BEBAN PAJAK				INCOME BEFORE INCOME TAX EXPENSE
PENGHASILAN	165.437.644.565	32.695.078.889	31.357.109.422	
MANFAAT (BEBAN) PAJAK PENGHASILAN				INCOME TAX BENEFIT (EXPENSE)
Kini	(13.895.377.704)	(9.952.821.736)	(8.884.976.187)	Current
Tangguhan	3.665.684.181	5.341.068.298	2.892.541.577	Deferred
Jumlah	(10.229.693.523)	(4.611.753.438)	(5.992.434.610)	Total
LABA SEBELUM HAK MINORITAS ATAS (LABA) RUGI BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	155.207.951.042	28.083.325.451	25.364.674.812	INCOME BEFORE MINORITY INTEREST IN NET (GAIN) LOSS OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS (LABA) RUGI BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	(17.287.155)	1.900.436	68.899.449	MINORITY LOSS (GAIN) INTEREST IN NET LOSS OF CONSOLIDATED SUBSIDIARIES
LABA BERSIH	155.190.663.887	28.085.225.887	25.433.574.261	NET INCOME
LABA BERSIH PER SAHAM DASAR	136,01	24,61	22,29	BASIC EARNINGS PER SHARE

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PT PELAYARAN TEMPURAN EMAS Tbk DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS KONSOLIDASI
Untuk Tahun yang Berakhir Pada Tanggal-tanggal 31 Desember 2008, 2007, dan 2006
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)

PT PELAYARAN TEMPURAN EMAS Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
For The Years Ended December 31, 2008, 2007, and 2006
(Expressed in Rupiah, unless otherwise stated)

	<u>Modal Saham / Capital Stock</u>	<u>Tambahan Modal Disetor/ Additional Paid in Capital</u>	<u>Selisih Nilai Transaksi Restrukturisasi Entitas Sepengendali / Difference In Value of Restructuring Transactions Among Entities Under Common Control</u>	<u>Selisih Kurs karena Penjabaran Laporan Keuangan/ Difference in foreign currency translation</u>	<u>Saldo Laba / Retained Earnings</u>		<u>Jumlah Ekuitas / Total Equity</u>	
					<u>Telah Ditetapkan Penggunaannya/ Appropriated</u>	<u>Belum Ditetapkan Penggunaannya/ Unappropriated</u>		
Saldo 1 Januari 2006	124.025.000.000	2.519.715.785	5.415.583.529	245.562.293	2.000.000.000	198.891.393.403	333.097.255.010	January 1, 2006
Penyesuaian atas penjabaran laporan keuangan	-	-	-	194.449.712	-	-	194.449.712	<i>Translation adjustment of net income</i>
Dividen saham	18.603.750.000	137.667.750.000	-	-	-	(156.271.500.000)	-	<i>Stock dividen</i>
Dividen tunai	-	-	-	-	-	(39.067.875.000)	(39.067.875.000)	<i>Cash dividen</i>
Laba bersih tahun 2006	-	-	-	-	-	25.433.574.261	25.433.574.261	<i>Net income in 2007</i>
Saldo laba yang ditentukan penggunaannya	-	-	-	-	1.000.000.000	(1.000.000.000)	-	<i>Appropriation of retained earning</i>
Saldo 31 Desember 2006	142.628.750.000	140.187.465.785	5.415.583.529	440.012.005	3.000.000.000	27.985.592.664	319.657.403.983	December 31, 2006
Penyesuaian atas penjabaran laporan keuangan	-	-	-	(894.904.143)	-	-	(894.904.143)	<i>Translation adjustment of net income</i>
Laba bersih tahun 2007	-	-	-	-	-	28.085.225.887	28.085.225.887	<i>Net income in 2007</i>
Saldo laba yang ditentukan penggunaannya	-	-	-	-	1.000.000.000	(1.000.000.000)	-	<i>Appropriation of retained earning</i>
Saldo 31 Desember 2007	142.628.750.000	140.187.465.785	5.415.583.529	(454.892.138)	4.000.000.000	55.070.818.551	346.847.725.727	December 31, 2007
Penyesuaian atas penjabaran laporan keuangan	-	-	-	(7.607.464.775)	-	-	(7.607.464.775)	<i>Translation adjustment of net income</i>
Laba bersih tahun 2008	-	-	-	-	-	155.190.663.887	155.190.663.887	<i>Net income in 2008</i>
Saldo laba yang ditentukan penggunaannya	-	-	-	-	1.000.000.000	(1.000.000.000)	-	<i>Appropriation of retained earning</i>
Saldo 31 Desember 2008	142.628.750.000	140.187.465.785	5.415.583.529	(8.062.356.913)	5.000.000.000	209.261.482.438	494.430.924.839	December 31, 2008

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DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS KONSOLIDASI
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**PT PELAYARAN TEMPURAN EMAS Tbk
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CONSOLIDATED STATEMENTS OF CASH FLOWS
For The Years Ended
December 31, 2008 and 2007
(Expressed in Rupiah, unless otherwise stated)**

	2008	2007	2006	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	1.181.906.063.937	779.361.801.477	758.556.288.018	Cash received from customers
Pembayaran kas kepada pemasok dan karyawan serta beban usaha lainnya	(814.972.444.072)	(637.939.466.121)	(565.197.668.787)	Cash payment to contractors, suppliers and employees and other expenses
Penerimaan kas dari aktivitas operasi	366.933.619.865	141.422.335.356	193.358.619.231	Cash provided by operating activities
Penerimaan pendapatan bunga	566.873.546	249.756.885	332.516.092	Receipts of interest income
Pembayaran atas :				Payment for :
Pajak penghasilan	(15.883.671.539)	(11.269.179.916)	(8.290.210.075)	Income taxes
Beban bunga	(47.241.518.348)	(27.383.548.721)	(24.870.221.608)	Interest expenses
Margin transaksi syariah	(8.702.289.802)	(7.593.019.213)	(7.898.242.419)	Margin on syariah transactions
Kas Bersih Diperoleh dari Aktivitas Operasi	295.673.013.722	95.426.344.391	152.632.461.221	Net Cash Provided by Operating Activities
ARUS KAS UNTUK AKTIVITAS INVESTASI				CASH FLOWS FOR INVESTING ACTIVITIES
Perolehan aset tetap	(96.575.558.185)	(128.161.451.794)	(233.485.014.937)	Acquisition of fixed assets
Pembayaran beban tangguhan	(16.517.902.574)	(20.786.476.869)	(29.099.637.943)	Payment of deferred expenses
Hasil penjualan aset tetap	15.899.722.001	7.609.982.427	14.333.633.000	Proceed from sales of fixed assets
Pembayaran uang muka atas:				Advance payment for:
Beban pemugaran kapal	(9.934.788.091)	(826.608.102)	(815.000.000)	Docking expenses
Pembelian aset tetap	(111.849.210.638)	(384.883.300)	-	- Purchase of property and equipment
Piranti lunak	-	(229.272.495)	(814.677.169)	Software
Penambahan piutang hubungan istimewa	-	-	(253.064.771)	Additon of Account Receivable-Related Parties
Pengembalian (pembayaran) uang jaminan	(750.000.000)	(50.000.000)	100.000.000	Receipt from (payment for) guarantees
Kas Bersih Digunakan untuk Aktivitas Investasi	(219.727.737.487)	(142.828.710.133)	(250.033.761.820)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
Perolehan hutang bank jangka panjang	370.357.558.093	151.159.909.788	508.697.032.542	Proceed from long-term bank loans
Perolehan bersih dari hutang bank jangka pendek	36.460.435.740	28.460.686.482	15.142.256.371	Net proceeds from short-term bank loans
Perolehan pinjaman dari transaksi syariah	-	14.000.000.000	-	Proceeds from loans provided by syariah transactions
Penurunan hutang hubungan istimewa	(17.012.049.399)	(2.756.942.231)	(61.004.148)	Decrease in due to related parties
Pembayaran:				Payment for:
Hutang bank jangka panjang	(357.708.216.287)	(86.087.716.719)	(342.943.469.474)	Long term bank loans
Hutang sewa pembiayaan	(46.099.091.511)	(20.056.232.089)	(28.337.633.972)	Obligation under finance lease
Hutang transaksi syariah	(18.398.193.817)	(19.963.920.000)	(19.963.920.000)	Obligation under syariah transaction
Hutang dividen	-	(10.804.758.945)	(28.263.116.055)	Dividend payable
Hutang jangka panjang lain-lain	-	-	(8.034.778.723)	Other long term bank loans
dividen tunai oleh Anak Perusahaan	-	-	(40.000.000)	Cash dividen by subsidiaries
Kas Bersih Diperoleh dari (Digunakan untuk)Aktivitas Pendanaan	(32.399.557.181)	53.951.026.286	96.195.366.541	Net Cash Provided by (Used in) Financing Activities

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DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS KONSOLIDASI (lanjutan)**

Untuk Tahun yang Berakhir Pada Tanggal-tanggal
31 Desember 2008 dan 2007
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)

**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS
(continued)
For The Years Ended
December 31, 2008 and 2007
(Expressed in Rupiah, unless otherwise, stated)**

	2008	2007	2006	
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	43.545.719.054	6.548.660.544	(1.205.934.058)	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL TAHUN	14.114.769.670	7.566.109.126	8.772.043.184	CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR
KAS DAN SETARA KAS AKHIR TAHUN	57.660.488.724	14.114.769.670	7.566.109.126	CASH AND CASH EQUIVALENT AT END OF YEAR
Tambahan informasi arus kas				Supplemental cash flows information
Aktivitas yang tidak mempengaruhi arus kas:				<i>Activities not effecting cash flows:</i>
Perolehan aset melalui hutang Pembiayaan	121.329.476.500	59.232.231.000	13.666.248.786	<i>Acquisition of assets under finance lease arrangement</i>
Realisasi uang muka beban pemugaran Kapal	-	815.000.000	-	<i>Applications of advance payment for docking charges</i>
Reklasifikasi beban dibayar di muka ke piutang lain-lain	-	400.000.000	-	<i>Reclassification of prepaid expenses to other receivables</i>
Realisasi uang muka perolehan aset tetap	5.569.798.540	-	25.922.752.500	<i>Realization of advance payment for acquisition of fixed assets</i>
Penambahan aktiva tetap yang Disebabkan selisih penjabaran kurs	36.437.785.600	39.750.375.500		<i>Additional fixed asset from difference in foreign currency translation</i>
Pembagian dividen saham			18.603.750.000	