

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

Laporan Keuangan Konsolidasi (Tidak Diaudit)/
Consolidated Financial Statements (Unaudited)
Untuk Periode Enam Bulan Yang Berakhir Pada Tanggal-tanggal /
For Six Months Period Ended
30 Juni 2010 dan 2009 / *June 30, 2010 and 2009*
(Mata Uang Indonesia) / *(Indonesian Currency)*

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

PT PELAYARAN TEMPURAN EMAS Tbk DAN ANAK
PERUSAHAAN / AND SUBSIDIARIES Laporan Keuangan
Konsolidasi *Consolidated Financial Statements*
Untuk Periode Enam Bulan Yang Berakhir Pada Tanggal- *For Six Months Period Ended*
tanggal 30 Juni 2010 dan 2009
June 30, 2010 and 2009

Daftar Isi / Table of Contents

Halaman / Pages		
Neraca Konsolidasi	2-4	<i>Consolidated Balance Sheets</i>
Laporan Laba Rugi Konsolidasi	5	<i>Consolidated Statements of Income</i>
Laporan Perubahan Ekuitas Konsolidasi	6	<i>Consolidated Statements of Changes in Equity</i>
Laporan Arus Kas Konsolidasi	7	<i>Consolidated Statements of Cash Flows</i>
Catatan atas Laporan Keuangan Konsolidasi	8-51	<i>Notes to Consolidated Financial Statements</i>

Lihat Catatan atas Laporan Keuangan Konsolidasi yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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

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**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
30 Juni 2010 dan 2009
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)**

**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
June 30, 2010 and 2009
(Expressed in Rupiah, unless otherwise stated)**

	30 Juni 2010	Catatan/ Notes	30 Juni 2009	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	32.484.595.304	2c,2u,3,33	19.331.745.846	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga (setelah dikurangi penyisihan penyisihan piutang ragu-ragu sebesar Rp3.212.754.109 per 30 Juni 2010 dan Rp2.047.622.061 per 30 Juni 2009)	139.051.410.240	2d,2u,4,33	102.259.809.931	Third parties (net of allowance for doubtful accounts of Rp3,212,754,109 as of June 30, 2010 and Rp2,047,622,061 as of June 30, 2009)
Pihak yang mempunyai hubungan istimewa	180.930.600	2d,2e,4,32	91.962.826	Related parties
Piutang lain-lain	4.233.840.964	2d,5	5.555.371.742	Other receivables
Persediaan	26.974.309.688	2f,6	-	Inventory
Aset derivatif	910.000.000	2m,7	1.910.507.371	Derivative assets
Pajak dibayar di muka	-		17.949.377	Prepaid taxes
Biaya dibayarkan dimuka	3.557.435.875	2g	5.794.920.444	Prepaid expenses
Aset lancar lain-lain	12.187.341.827		6.856.314.054	Other current assets
Jumlah Aset Lancar	219.579.864.498		141.818.581.591	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset pajak tangguhan-bersih	12.645.851.422	2r,15c	10.995.926.786	Deferred tax assets-net
Taksiran tagihan restitusi pajak	2.765.878.707	15a	3.465.476.528	Estimated claims for tax refund
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 537.489.057.095 per 30 Juni 2010 dan Rp435.272.267.991 per 30 Juni 2009	1.199.630.647.250	2h,2i,2j,8	1.223.124.542.856	Fixed assets - net of accumulated depreciation of Rp 537,489,057,095 as of June 30, 2010 and Rp435,272,267,991 as of June 30, 2009
Aset ijarah- setelah dikurangi akumulasi penyusutan sebesar Rp5.798.460.941 per 30 Juni 2010 dan Rp17.158.710.941 per 30 Juni 2009	11.873.039.059	2j,2k,9	47.438.789.059	Assets under Ijarah contracts - net of accumulated depreciation of Rp 5,798,460,941 as of June 30, 2010 and Rp17,158,710,941 as of June 30, 2009
Biaya dibayar di muka-jangka panjang	135.007.780	2g	1.719.698.459	Prepaid expenses-long term
Beban ditangguhkan-bersih	30.526.728.540	2l,10	15.430.821.314	Deferred charges-net
Aset tidak lancar lain-lain	47.064.512.367	11	102.695.358.318	Other non-current assets
Jumlah Aset Tidak Lancar	1.304.641.665.125		1.404.870.613.320	Total Non-Current Assets
Jumlah Aset	1.524.221.529.623		1.546.689.194.911	Total Assets

Lihat Catatan atas Laporan Keuangan Konsolidasi yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
30 Juni 2010 dan 2009
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)**

**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
June 30, 2010 and 2009
(Expressed in Rupiah, unless otherwise stated)**

	30 Juni 2010	Catatan/ Notes	30 Juni 2009	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Hutang bankjangka pendek	94.833.716.917	2u,12,33	96.116.872.030	Short-term bank loans
Kewajiban derivatif	26.080.614.381	2m,2u,7,33	25.595.615.401	Derivative liabilities
Hutang usaha		2u,13		Trade payables
Pihak ketiga	117.264.894.968	33	62.139.173.540	Third parties
Pihak yang mempunyai hubungan istimewa	62.141.053.778	2e,32	30.542.815.338	Related parties
Hutang lain-lain				Other payables
Pihak ketiga	60.144.041.204	2u,19	40.854.723.940	Third parties
Hutang pajak	4.348.030.285	15b	1.640.150.663	Taxes payable
Beban masih harus dibayar	17.758.316.226	14	3.825.241.652	Accrued expenses
Pendapatan diterima dimuka	16.901.028.326	2q	4.702.868.560	Unearned revenues
Hutang jangka panjang yang jatuh tempo dalam waktu satu tahun				Current maturities of long-term debts
Hutang Bank	104.167.160.350	2u, 16,33	139.405.797.094	Bank loans
Sewa pembiayaan	42.699.579.610	2i,2u,17,33	49.619.534.062	Obligation under finance lease
Transaksi syariah	18.323.087.176	18	29.807.677.552	Syariah transactions
Pembiayaan	364.623.058		-	Financing payable
Jumlah Kewajiban Lancar	565.026.146.279		484.250.469.832	Total Current Liabilities
KEWAJIBAN TIDAK LANCAR				NON - CURRENT LIABILITIES
Pihak yang mempunyai hubungan istimewa	23.062.520.000	2e,32	-	Related parties
Hutang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun				Long-term debts - net of current maturities
Bank	517.797.125.003	2u, 16,33	440.354.230.199	Bank loans
Sewa pembiayaan	131.183.961.871	2i,2u,17,33	141.511.970.768	Obligation under capital lease
Transaksi syariah	25.371.512.803	18	28.735.716.364	Syariah transactions
Pembiayaan	445.391.936		-	Financing payable
Kewajiban diestimasi atas imbalan kerja karyawan	10.563.855.342	2n,20	9.788.255.614	Estimated liabilities for employees' benefits
Keuntungan tangguhan atas transaksi penjualan dan penyewaan kembali	104.306.901	2i	218.074.608	Deferred gain for sale and leaseback transactions
Jumlah Kewajiban Tidak Lancar	708.528.673.856		620.608.247.553	Total Non-Current Liabilities
Jumlah Kewajiban	1.273.554.820.135		1.104.858.717.385	Total Liabilities
HAK MINORITAS ATAS AKTIVA BERSIH				MINORITY INTERESTS IN NET
ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	279.269.498	2b,21	60.961.858	ASSETS OF CONSOLIDATED SUBSIDIARIES

Lihat Catatan atas Laporan Keuangan Konsolidasi yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
30 Juni 2010 dan 2009
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)**

**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
June 30, 2010 and 2009
(Expressed in Rupiah, unless otherwise stated)**

	30 Juni 2010	Catatan/ Notes	30 Juni 2009	
EKUITAS				EQUITY
Modal saham - nilai nominal Rp125 per saham				Capital stock - par value Rp 125
Modal dasar - 4.560.000.000 saham Modal ditempatkan dan disetor penuh - 1.141.030.000 saham per 30 Juni 2010 dan 2009				Authorized 4,560,000,000 shares Issued and fully paid - 1,141,030,000 shares as of June 30, 2010 and 2009
Tambahan modal disetor - bersih	142.628.750.000	22	142.628.750.000	Additional paid-in capital - net
	140.187.465.785	2m,23	140.187.465.785	Difference in value of restructuring transactions among entities under common control
Selisih nilai transaksi restrukturisasi entitas sepengendali				Difference in foreign currency translation
penjabaran laporan keuangan	5.415.583.528	2n,24	5.415.583.528	Retained earnings
Saldo laba				Appropriated
Ditentukan penggunaannya	8.994.461.671	2b	(2.297.612.484)	Unappropriated
Tidak ditentukan penggunaannya	6.000.000.000	25	6.000.000.000	
	(52.838.820.994)		149.835.328.839	
Ekuitas Bersih	250.387.439.990		441.769.515.668	Total Equity
Jumlah Kewajiban Dan Ekuitas	1.524.221.529.623		1.546.689.194.911	Total Liabilities and Equity

Lihat Catatan atas Laporan Keuangan Konsolidasi yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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

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**PT PELAYARAN TEMPURAN EMAS Tbk
DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
Untuk Periode Enam Bulan Yang Berakhir Pada
Tanggal-tanggal 30 Juni 2010 dan 2009
(Dinyatakan dalam Rupiah, kecuali dinyatakan lain)**

**PT PELAYARAN TEMPURAN EMAS Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
For Six Months Period Ended
June 30, 2010 and 2009
(Expressed in Rupiah, unless otherwise stated)**

	30 Juni 2010	Catatan/ Notes	30 Juni 2009	
PENDAPATANJASA	485.055.974.647	2q,27,32,34	436.407.872.768	SERVICE REVENUES
BEBAN POKOK PENDAPATAN	498.308.017.582	2q,28	422.647.617.224	COST OF REVENUE
LABA KOTOR	(13.252.042.935)		13.760.255.544	GROSS PROFIT
BEBAN USAHA	28.999.523.239	2q,29,32,34	26.050.718.769	OPERATING EXPENSES
LABA USAHA	(42.251.566.174)		(12.290.463.225)	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN	3.412.745.807	2q 2u	26.787.147.669	OTHER INCOME (CHARGES)
Laba (rugi) selisih kurs-bersih	59.368.793	18 2h,8	256.987.591	Gain (loss) on foreign exchange-net
Penghasilan bunga-bersih Margin atas pinjaman syariah Laba (rugi) penjualan aset tetap Keuntungan (kerugian) transaksi	(2.999.526.003)		(4.018.367.627)	Interest income-net
derivatif bersih	1.009.224.260	2m 30	(24.841.914.832)	Margin on syariah transactions
Beban bunga Lain-lain - bersih	(47.335.321.010)	15d	(41.230.564.985)	Gain (loss) on disposal of fixed assets
	795.303.073		900.148.868	Gain (loss) on derivative transaction-net
Beban lain-lain - Bersih	(34.879.985.255)		(41.911.393.057)	Interest expense
LABA (RUGI) SEBELUM BEBAN PAJAK PENGHASILAN	(77.131.551.429)		(54.201.856.282)	Miscellaneous-net
PENGHASILAN (BEBAN) PAJAK Kini	(4.834.274.915)	2r,15c	(4.285.405.233)	Other Charges - Net
Beban Pajak	(4.834.274.915)		(4.285.405.233)	INCOME (LOSS) BEFORE INCOME TAX EXPENSE
LABA (RUGI) SEBELUM HAK MINORITAS ATAS LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	(81.965.826.344)		(58.487.261.515)	INCOME TAX BENEFIT (EXPENSE)
HAK MINORITAS ATAS RUGI (LABA) BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	(184.374.400)	2b	61.107.916	Current
LABA (RUGI) BERSIH	(82.150.200.744)		(58.426.153.599)	Tax expense
LABA BERSIH PER SAHAM DASAR	(72)	2s,31	(51)	INCOME (LOSS) BEFORE MINORITY INTEREST IN NET (GAIN) LOSS OF CONSOLIDATED SUBSIDIARIES
				MINORITY LOSS (GAIN) INTEREST IN NET LOSS OF CONSOLIDATED SUBSIDIARIES
				NET INCOME (LOSS)
				BASIC EARNINGS PER SHARE

Lihat Catatan atas Laporan Keuangan Konsolidasi yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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PT PELAYARAN TEMPURAN EMAS Tbk DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS KONSOLIDASI
 Untuk Periode Enam Bulan Yang Berakhir Pada Tanggal-tanggal
 30 Juni 2010 dan 2009
 (Dinyatakan dalam Rupiah, kecuali dinyatakan lain)

PT PELAYARAN TEMPURAN EMAS Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES INEQUITY
 For Six Months Period Ended June 30, 2010 and 2009
 (Expressed in Rupiah, unless otherwise stated)

	Catatan/ Notes	Modal Saham / Capital Stock	Tambahannya Modal Disetor/ Additional Paid in Capital	Selisih Nilai Transaksi Restrukturisasi Entitas Sepengendali / Difference In Value of Restructuring Transactions Among Entities Under Common Control	Selisih Kurs karena Penjabaran Laporan Keuangan/ Difference in foreign currency translation	Saldo Laba		Jumlah Ekuitas / Total Equity	
						Telah Ditentukan Penggunaannya/ Appropriated	Belum Ditentukan Penggunaannya/ Unappropriated		
Sal do per 1 Januari 2009		142,628,750,000	140,187,465,785	5,415,583,528	(8,062,356,913)	5,000,000,000	209,261,482,438	494,430,924,839	Balance as of January 1, 2009
Penyesuaian atas penjabaran laporan keuangan Anak Perusahaan dalam matauangasing	2b				5,764,744,429			5,764,744,428	<i>Adjustment arising from translation of accounts of a Subsidiary in foreign currencies</i>
Laba (Rugi) bersih 30 Juni 2009							(58,426,153,599)	(58,426,153,599)	<i>Net income (Loss) June 30, 2009</i>
Saldo laba yang ditentukan penggunaannya	26					1,000,000,000	(1,000,000,000)		<i>Appropriation of retained earning</i>
Saldo per 30 Juni 2009		142,628,750,000	140,187,465,785	5,415,583,528	(2,297,612,484)	6,000,000,000	149,835,328,839	441,769,515,668	Balance as of June 30, 2009
Saldo per 1 Januari 2010		142,628,750,000	140,187,465,785	5,415,583,528	5,363,509,666	6,000,000,000	29,311,379,750	328,906,688,729	Balance as of January 1, 2010
Penyesuaian atas penjabaran laporan keuangan Anak Perusahaan dalam matauangasing	2b				3,630,952,005			3,630,952,005	<i>Adjustment arising from translation of accounts of a Subsidiary in foreign currencies</i>
Laba (Rugi) bersih 30 Juni 2010 Saldo laba yang ditentukan penggunaannya	25						(82,150,200,744)	(82,150,200,744)	<i>Net income (Loss) June 30, 2010</i> <i>Appropriation of retained earning</i>
Saldo per 30 Juni 2010		142,628,750,000	140,187,465,785	5,415,583,528	8,994,461,671	6,000,000,000	(52,838,820,994)	250,387,439,990	Balance as of June 30, 2010

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