



PT. TRI POLYTA INDONESIA Tbk. and SUBSIDIARY

Head Office : Wisma Barito Pacific Tower A 6th & 9th Floor, Jl. Let. Jend. S. Parman Kav 62-63 Jakarta 11410 Tel. (021) 53660600 Fax. (021) 53660606

Plant : Jl. Raya Anyer Km. 123, Ciwandan, Cilegon, Banten Tel. (0254) 601066 Fax. (0254) 601081

CONSOLIDATED BALANCE SHEETS						CONSOLIDATED STATEMENTS OF INCOME		
June 30, 2008 and 2007 (Expressed in millions of Rupiah, unless otherwise stated)						For the six months period ended June 30, 2008 and 2007 (Expressed in millions of Rupiah, unless otherwise stated)		
ASSETS	2008	2007	LIABILITIES AND STOCKHOLDERS' EQUITY	2008	2007		2008	2007
CURRENT ASSETS			CURRENT LIABILITIES			NET SALES	2,637,969	1,825,085
Cash and cash equivalents	701,342	115,588	Trade payables			COST OF GOODS SOLD	2,356,687	1,720,383
Trade receivables - net of allowance for doubtful accounts of Rp 11,788 in 2008 and Rp 11,188 in 2007			- Third parties	175,338	9,196	GROSS PROFIT	281,282	104,702
- Third parties	422,378	466,766	- Related party	145,158	251,949			
- Related party	81,128	98,428	Taxes payable	10,148	28,587	OPERATING EXPENSES		
Due from related party	-	7,523	Current maturities of long term debt:			- Selling	33,718	34,547
Inventories	401,810	427,299	- Liabilities on derivative instrument	4,246	-	- General and administrative	38,425	28,959
Prepaid taxes	37,991	29,891	- Interest payables	-	70,321	TOTAL OPERATING EXPENSES	72,143	63,506
Other current assets	15,145	43,368	- Unsecured notes	-	49,797	INCOME FROM OPERATIONS	209,139	41,196
			Dividend payable	145,680	-			
			Other current liabilities	45,890	39,020	OTHER INCOME (CHARGES)		
TOTAL CURRENT ASSETS	1,659,794	1,188,863	TOTAL CURRENT LIABILITIES	526,460	448,870	Interest income	8,620	1,664
NON-CURRENT ASSETS			NON-CURRENT LIABILITIES			Gain (loss) on disposal of fixed assets	(91)	2,913
Fixed assets - net of accumulated depreciation of Rp 96,213 in 2008 and Rp 32,123 in 2007	1,041,177	1,093,892	Deferred tax liabilities - net	97,170	80,974	Loss on derivative instrument contract	(7,226)	-
			Long term debt - net of current maturities:			Foreign exchange gain (loss) - net	(18,700)	3,985
			- Liabilities on derivative instrument	14,153	-	Interest expense and other financing charges	(20,087)	(434)
			- Bank Loan	507,375	-	Rental income from a related party	-	17,115
			- Interest payables	-	144,380	Miscellaneous - net	6,945	11,564
			- Unsecured notes	-	448,173	TOTAL OTHER INCOME (CHARGES) - NET	(30,539)	36,807
Other assets	2,166	2,299	Estimated liabilities for employee benefit	4,594	6,131			
			TOTAL NON CURRENT LIABILITIES	623,292	679,658	INCOME BEFORE PROVISION FOR TAX INCOME (EXPENSES)	178,600	78,003
			TOTAL LIABILITIES	1,149,752	1,128,528			
			STOCKHOLDERS' EQUITY			PROVISION FOR TAX INCOME (EXPENSES)		
			Capital stock - par value Rp 1,000 (full amount) per share;			Current	(53,752)	-
			Authorized capital - 1,030,000,000 shares,			Deferred	2,796	(7,124)
			Issued and fully paid up - 728,401,000 shares	728,401	728,401	TOTAL PROVISION FOR TAX EXPENSES	(50,956)	(7,124)
			Additional paid-in capital	263,531	263,531			
			Assets and liabilities revaluation reserve	93,715	93,715	NET INCOME	127,644	70,879
			Statutory reserve	10,000	-			
			Retained earnings	457,738	70,879	Earning per share (full amount)	175	97
TOTAL NON-CURRENT ASSETS	1,043,343	1,096,191	TOTAL STOCKHOLDERS' EQUITY	1,553,385	1,156,526	Weighted average number of common shares outstanding (in thousands)	728,401	728,401
TOTAL ASSETS	2,703,137	2,285,054	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	2,703,137	2,285,054	EBITDA (in thousands of US Dollar)	26,706	12,802

Notes:

The above financial information for the six months period ended June 30, 2008 and 2007 is derived from the consolidated financial statements that have been audited by Public Accounting Firm Adi Jimmy Arthawan, who has issued an unqualified opinion. Certain information such as consolidated statements of changes in stockholders' equity and cash flows and notes to the consolidated financial statements for the six months period ended June 30, 2008 and 2007 are not included in the information presented above.

Jakarta, September 4, 2008
PT. TRI POLYTA INDONESIA Tbk
 Directors



PT. TRI POLYTA INDONESIA Tbk. dan ANAK PERUSAHAAN

Kantor Pusat : Wisma Barito Pacific Tower A Lantai 6 dan 9, Jl. Let. Jend. S. Parman Kav 62-63 Jakarta 11410 Telp. (021) 53660600 Fax. (021) 53660606
Pabrik : Jl. Raya Anyer Km. 123, Ciwandan, Cilegon, Banten Telp. (0254) 601066 Fax. (0254) 601081

NERACA KONSOLIDASI					LAPORAN LABA RUGI KONSOLIDASI			
30 Juni 2008 dan 2007					Periode enam bulan yang berakhir pada tanggal 30 Juni 2008 dan 2007			
(Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain)					(Disajikan dalam jutaan Rupiah, kecuali dinyatakan lain)			
AKTIVA	2008	2007	KEWAJIBAN DAN EKUITAS	2008	2007		2008	2007
AKTIVA LANCAR			KEWAJIBAN LANCAR			PENJUALAN BERSIH	2.637.969	1.825.085
Kas dan setara kas	701.342	115.588	Hutang usaha			BEBAN POKOK PENJUALAN	2.356.687	1.720.383
Piutang usaha - setelah dikurangi penyisihan piutang ragu-ragu masing-masing sebesar Rp 11.788 pada tahun 2008 dan Rp 11.188 pada tahun 2007			- Pihak ketiga	175.338	9.196	LABA KOTOR	281.282	104.702
- Pihak ketiga	422.378	466.766	- Pihak yang mempunyai hubungan istimewa	145.158	251.949			
- Pihak yang mempunyai hubungan istimewa	81.128	98.428	Hutang pajak	10.148	28.587	BEBAN USAHA		
Piutang dari pihak yang mempunyai hubungan istimewa	-	7.523	Hutang jangka panjang jatuh tempo dalam satu tahun			- Penjualan	33.718	34.547
Persediaan	401.810	427.299	- Hutang atas instrumen derivatif	4.246	-	- Umum dan administrasi	38.425	28.959
Pajak dibayar dimuka	37.991	29.891	- Hutang bunga	-	70.321	JUMLAH BEBAN USAHA	72.143	63.506
Aktiva lancar lain-lain	15.145	43.368	- Hutang obligasi tanpa jaminan	-	49.797	LABA USAHA	209.139	41.196
			Hutang dividen	145.680	-			
			Kewajiban lancar lain-lain	45.890	39.020	PENGHASILAN (BEBAN) LAIN-LAIN		
JUMLAH AKTIVA LANCAR	1.659.794	1.188.863	JUMLAH KEWAJIBAN LANCAR	526.460	448.870	Penghasilan bunga	8.620	1.664
AKTIVA TIDAK LANCAR			KEWAJIBAN TIDAK LANCAR			Laba (rugi) pelepasan aktiva tetap	(91)	2.913
Aktiva tetap - setelah dikurangi akumulasi penyusutan sebesar Rp 96.213 pada tahun 2008 dan Rp 32.123 pada tahun 2007	1.041.177	1.093.892	Kewajiban pajak tangguhan - bersih	97.170	80.974	Rugi atas kontrak instrumen derivatif	(7.226)	-
			Hutang bunga jangka panjang - setelah dikurangi bagian jatuh tempo dalam satu tahun			Laba (rugi) selisih kurs - bersih	(18.700)	3.985
			- Hutang atas instrumen derivatif	14.153	-	Beban bunga dan pendanaan lainnya	(20.087)	(434)
			- Hutang bank	507.375	-	Penghasilan sewa dari pihak yang mempunyai hubungan istimewa	-	17.115
			- Hutang bunga	-	144.380	Lain-lain - bersih	6.945	11.564
			- Hutang obligasi tanpa jaminan	-	448.173	JUMLAH PENGHASILAN (BEBAN) LAIN-LAIN BERSIH	(30.539)	36.807
			Estimasi kewajiban imbalan kerja	4.594	6.131	LABA SEBELUM TAKSIRAN PENGHASILAN (BEBAN) PAJAK	178.600	78.003
			JUMLAH KEWAJIBAN TIDAK LANCAR	623.292	679.658	TAKSIRAN PENGHASILAN (BEBAN) PAJAK		
			JUMLAH KEWAJIBAN	1.149.752	1.128.528	Periode berjalan	(53.752)	-
			EKUITAS			Tangguhan	2.796	(7.124)
			Modal saham - nilai nominal Rp 1.000 (Rupiah penuh) per saham;			JUMLAH TAKSIRAN BEBAN PAJAK	(50.956)	(7.124)
			Modal dasar - 1.030.000.000 saham.			LABA BERSIH	127.644	70.879
			Modal ditempatkan dan disetor penuh - 728.401.000 saham	728.401	728.401	Laba bersih per saham (Rupiah penuh)	175	97
			Agio saham	263.531	263.531	Rata-rata tertimbang jumlah saham yang beredar (dalam ribuan)	728.401	728.401
			Selisih penilaian aktiva dan kewajiban	93.715	93.715	EBITDA (dalam ribuan Dollar Amerika)	26.706	12.802
			Cadangan menurut undang-undang	10.000	-			
			Sisa laba	457.738	70.879			
JUMLAH AKTIVA TIDAK LANCAR	1.043.343	1.096.191	JUMLAH EKUITAS	1.553.385	1.156.526			
JUMLAH AKTIVA	2.703.137	2.285.054	JUMLAH KEWAJIBAN DAN EKUITAS	2.703.137	2.285.054			

Catatan:

Informasi keuangan di atas untuk periode enam bulan yang berakhir pada tanggal 30 Juni 2008 dan 2007 diambil dari laporan keuangan konsolidasi yang telah diaudit oleh KAP Adi Jimmy Arthawan, yang telah mengeluarkan pendapat wajar tanpa pengecualian. Informasi tertentu seperti laporan perubahan ekuitas dan laporan arus kas konsolidasi serta catatan atas laporan keuangan konsolidasi untuk periode enam bulan yang berakhir pada tanggal 30 Juni 2008 dan 2007 tidak termasuk dalam informasi yang disajikan di atas.

Jakarta, 4 September 2008
PT TRI POLYTA INDONESIA Tbk.
Direksi