

Lampiran I

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

PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
31 Desember 2004 dan 2003
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
December 31, 2004 and 2003
(Expressed in Rupiah, except otherwise stated)

	Catatan	2004	2003 Disajikan Kembali/ As Restated	Notes	
AKTIVA					ASSETS
AKTIVA LANCAR					CURRENT ASSETS
Kas dan setara kas	2c,4,28	16.910.319.136	10.220.436.647	2c,4,28	Cash and cash equivalents
Investasi jangka pendek	2d,5,13	1.000.000.000	1.000.000.000	2d,5,13	Short-term investment
Piutang Usaha	2e			2e	Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan piutang ragu-ragu sejumlah Rp144.496.870 pada tahun 2004 dan Rp459.602.870 pada tahun 2003	6,13,28			6,13,28	Trade Third parties - net of allowance for doubtful accounts Rp144,496,870 in 2004 and Rp459,602,870 in 2003
Pihak hubungan istimewa	2f,7a	131.703.893.292	99.059.805.005	2f,7a	Related parties
Lain-lain - pihak ketiga		584.460.304	455.490.752		Others - third parties
Persediaan - setelah dikurangi penyisihan persediaan usang sejumlah Rp1.945.157.708 pada tahun 2004 dan Rp2.146.505.415 pada tahun 2003	2g,8,13,16,24	8.509.288.072	7.542.564.618	2g,8,13,16,24	Inventories - net of allowance for inventory obsolescence of Rp1,945,157,708 in 2004 and Rp2,146,505,415 in 2003
Uang muka, pajak dan biaya dibayar di muka	2h	102.495.673.284	55.349.028.567	2h	Advance payments, prepaid taxes and expenses
JUMLAH AKTIVA LANCAR		274.273.584.205	181.698.156.590		TOTAL CURRENT ASSETS
AKTIVA TIDAK LANCAR					NON-CURRENT ASSETS
Penyertaan dalam bentuk saham	2b,3,9	25.956.428.752	24.314.192.363	2b,3,9	Investments in shares of stock
Aktiva tetap - setelah dikurangi akumulasi penyusutan sejumlah Rp318.691.578.383 pada tahun 2004 dan Rp258.403.187.265 pada tahun 2003	2i,2j,2k,10,13,16,24	627.371.634.020	516.602.165.807	2i,2j,2k,10,13,16,24	Property, plant and equipment - net of accumulated depreciation of Rp318,691,578,383 in 2004 and Rp258,403,187,265 in 2003
Uang muka pembelian aktiva tetap	11	29.919.294.862	24.186.037.009	11	Advances for purchases of property and equipment
Taksiran tagihan pajak penghasilan	2q,26	14.864.505.380	4.866.159.599	2q,26	Estimated claims for tax refund
Biaya ditangguhkan lainnya - bersih	2m	10.708.387.070	1.869.796.882	2m	Other deferred charges - net
Goodwill - bersih	2l,12	3.770.264.751	7.608.990.285	2l,12	Goodwill - net
Pinjaman direksi dan karyawan	2f,7e	2.983.522.039	4.268.290.052	2f,7e	Loans to directors and employees
Lain-lain	2k,2q,26	8.270.085.384	1.516.132.658	2k,2q,26	Others
JUMLAH AKTIVA TIDAK LANCAR		723.844.122.258	585.231.764.655		TOTAL NON-CURRENT ASSETS
JUMLAH AKTIVA		998.117.706.463	766.929.921.245		TOTAL ASSETS

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

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**PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI (lanjutan)
31 Desember 2004 dan 2003
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2004 and 2003
(Expressed in Rupiah, except otherwise stated)**

	Catatan	2004	2003 Disajikan Kembali/ As restated	Notes	
KEWAJIBAN DAN EKUITAS					LIABILITIES AND EQUITY
KEWAJIBAN LANCAR					CURRENT LIABILITIES
Hutang bank	13,28	87.965.263.240	93.046.177.540	13,28	Bank loans
Hutang					Accounts payable
Usaha	14,28			14,28	Trade
Pihak ketiga		75.629.604.462	43.213.653.880		Third parties
Pihak hubungan istimewa	2f,7a	24.268.678	23.169.783	2f,7a	Related parties
Lain-lain - pihak ketiga		15.010.572.952	6.697.855.149		Others - third parties
Hutang pajak	2q,15,26	9.389.331.084	10.424.924.740	2q,15,26	Taxes payable
Biaya masih harus dibayar	2r,27a,28	13.137.811.617	9.104.726.710	2r,27a,28	Accrued expenses
Uang muka pelanggan		8.781.533.131	887.663.718		Customers' deposits
Bagian kewajiban jangka panjang yang akan jatuh tempo dalam waktu satu tahun					Current maturities of long-term debts
Hutang bank	16,28	79.771.169.297	50.685.829.272	16,28	Bank loans
Hutang sewa guna usaha	2k,10,16	16.976.389.294	13.297.503.870	2k,10,16	Obligations under capital lease
JUMLAH KEWAJIBAN LANCAR		306.685.943.755	227.381.504.662		TOTAL CURRENT LIABILITIES
KEWAJIBAN TIDAK LANCAR					NON-CURRENT LIABILITIES
Hutang pihak hubungan istimewa	2f,7b,7c,7d,27b,28	1.147.737.540	1.830.151.902	2f,7b,7c,7d,27b,28	Due to related parties
Kewajiban jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun					Long-term debt - net of current maturities
Hutang bank	16,28	175.742.481.465	74.855.743.379	16,28	Bank loans
Hutang sewa guna usaha	2k,10,16	6.277.963.434	6.292.021.940	2k,10,16	Obligations under capital lease
Kewajiban pajak tangguhan - bersih	2r,2q,26	30.124.373.606	23.381.081.226	2r,2q,26	Deferred tax liabilities - net
Kewajiban diestimasi atas imbalan kerja	2r,25	10.965.538.710	9.008.325.916	2r,25	Estimated liabilities for employees' benefits
JUMLAH KEWAJIBAN TIDAK LANCAR		224.258.094.755	115.365.324.363		TOTAL NON-CURRENT LIABILITIES
HAK MINORITAS ATAS BAGIAN AKTIVA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	2b,2r	72.230.442.052	61.304.848.891	2b,2r	MINORITY INTERESTS IN NET ASSETS OF CONSOLIDATED SUBSIDIARIES

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

The accompanying notes to consolidated financial statements form an integral part of these consolidated financial statements.

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**PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI (lanjutan)
31 Desember 2004 dan 2003
(Disajikan dalam Rupiah, kecuali dinyatakan lain)**

**PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2004 and 2003
(Expressed in Rupiah, except otherwise stated)**

	Catatan	2004	2003 Disajikan Kembali/ As Restated	Notes	
EKUITAS					EQUITY
Modal saham - nilai nominal Rp500 per saham					Share capital - Rp500 par value each share
Modal dasar - 600.000.000 saham					Authorized - 600,000,000 shares
Modal ditempatkan dan disetor penuh - 314.705.440 saham pada tahun 2004 dan 307.141.440 saham pada tahun 2003	17	157.352.720.000	153.570.720.000	17	Issued and fully paid - 314,705,440 shares in 2004 and 307,141,440 shares in 2003
Tambahan modal disetor	18	18.000.515.723	9.431.466.287	18	Additional paid-in capital
Selisih transaksi perubahan ekuitas Anak Perusahaan dan Perusahaan Asosiasi	2b	9.689.915.586	9.533.138.447	2b	Difference in the equity transactions of Subsidiaries and Associated Companies
Selisih kurs karena penjabaran laporan keuangan	2b	1.776.158.460	(2.128.613.451)	2b	Foreign currency translation adjustments
Opsi saham	2p,20	-	8.379.949.436	2p,20	Stocks options
Saldo laba	2r,19	208.123.916.132	184.091.582.610	2r,19	Retained earnings
JUMLAH EKUITAS		394.943.225.901	362.878.243.329		TOTAL EQUITY
JUMLAH KEWAJIBAN DAN EKUITAS		998.117.706.463	766.929.921.245		TOTAL LIABILITIES AND EQUITY

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

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PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
Tahun yang berakhir pada tanggal-tanggal
31 Desember 2004 dan 2003
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
Years ended December 31, 2004 and 2003
(Expressed in Rupiah, except otherwise stated)

	Catatan	2004	2003 Disajikan Kembali/ As Restated	Notes	
PENJUALAN BERSIH	2n,7a,21,29	741.446.868.582	589.327.910.702	2n,7a,21,29	NET SALES
BEBAN POKOK PENJUALAN	2n,2r,7a,10,22,29	569.514.834.887	429.664.196.259	2n,2r,7a,10,22,29	COST OF GOODS SOLD
LABA KOTOR		171.932.033.695	159.663.714.443		GROSS PROFIT
BEBAN USAHA	2n,2p,2r,10,15, 20,23,25,27			2n,2p,2r,10,15, 20,23,25,27	OPERATING EXPENSES
Umum dan administrasi		65.194.002.181	62.899.204.618		General and administrative
Penjualan		7.690.123.269	5.548.096.962		Selling
Jumlah Beban Usaha		72.884.125.450	68.447.301.580		Total Operating Expenses
LABA USAHA	29	99.047.908.245	91.216.412.863	29	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN	2n			2n	OTHER INCOME (CHARGES)
Laba penjualan anak perusahaan	2b,3	1.752.455.692	-	2b,3	Gain on sale of subsidiary
Pendapatan bunga		971.770.541	2.248.906.861		Interest income
Laba penjualan aktiva tetap	2i	1.229.679.188	1.696.296.971	2i	Gain on sale of property and equipment
Beban bunga	10	(18.613.225.091)	(19.219.689.072)	10	Interest expense
Laba (rugi) selisih kurs - bersih	2o	(5.066.255.165)	1.706.842.836	2o	Gain (loss) on foreign exchange - net
Amortisasi goodwill	2l,12	(3.838.725.534)	(3.764.698.243)	2l,12	Amortization of goodwill
Lain-lain - bersih		4.085.990.120	1.937.092.150		Others - net
Beban Lain-lain - Bersih		(19.478.310.249)	(15.395.248.497)		Other Charges - Net
BAGIAN ATAS LABA PERUSAHAAN ASOSIASI - BERSIH	2b,9	1.514.347.018	299.151.615	2b,9	EQUITY IN NET INCOME OF AN ASSOCIATED COMPANY - NET
LABA SEBELUM BEBAN PAJAK PENGHASILAN DAN POS LUAR BIASA		81.083.945.014	76.120.315.981		INCOME BEFORE INCOME TAX EXPENSE AND EXTRAORDINARY ITEMS
BEBAN PAJAK PENGHASILAN	2q,2r,26			2q,2r,26	INCOME TAX EXPENSE
Pajak kini		17.861.984.100	19.341.166.554		Current tax
Pajak tangguhan		7.002.215.911	3.237.271.978		Deferred tax
BEBAN PAJAK PENGHASILAN		24.864.200.011	22.578.438.532		INCOME TAX EXPENSE
LABA SEBELUM POS LUAR BIASA		56.219.745.003	53.541.877.449		INCOME BEFORE EXTRAORDINARY ITEMS
POS LUAR BIASA - Setelah dikurangi efek pajak penghasilan	24	-	11.860.714.548	24	EXTRAORDINARY ITEMS - Net of income tax expense
LABA SEBELUM HAK MINORITAS ATAS BAGIAN LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI		56.219.745.003	65.402.591.997		INCOME BEFORE MINORITY INTERESTS IN NET EARNINGS OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS BAGIAN LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	2b,2r	(8.584.503.480)	(10.629.754.979)	2b,2r	MINORITY INTERESTS IN NET EARNINGS OF CONSOLIDATED SUBSIDIARIES
LABA BERSIH		47.635.241.523	54.772.837.018		NET INCOME
LABA BERSIH PER SAHAM SETELAH POS LUAR BIASA	2t			2t	BASIC EARNINGS PER SHARE AFTER EXTRAORDINARY ITEMS
Dasar		153,17	179,64		Basic
Dilusian		-	179,17		Diluted
LABA PER SAHAM SEBELUM POS LUAR BIASA	2t			2t	BASIC EARNINGS PER SHARE BEFORE EXTRAORDINARY ITEMS
Dasar		153,17	140,74		Basic
Dilusian		-	140,57		Diluted

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

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Lampiran II

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PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
31 Desember 2005 dan 2004
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
December 31, 2005 and 2004
(Expressed in Rupiah, except otherwise stated)

	2005	Catatan/ Notes	2004	
AKTIVA				ASSETS
AKTIVA LANCAR				CURRENT ASSETS
Kas dan setara kas	7.865.369.686	2c,3,26	16.910.319.136	Cash and cash equivalents
Investasi jangka pendek	1.800.000.000	2d,4,12	1.000.000.000	Short-term investments
Piutang Usaha		2e		Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan piutang ragu-ragu sejumlah Rp144.496.870	152.170.801.428	5,12,15,26		Trade Third parties - net of allowance for doubtful accounts Rp144,496,870
Pihak hubungan istimewa	742.552.784	2f,6a	131.703.893.292	Related parties
Lain-lain - pihak ketiga	17.737.230.015	10	584.460.304	Others - third parties
Persediaan - setelah dikurangi penyisihan persediaan usang sejumlah Rp2.579.447.722 pada tahun 2005 dan Rp1.945.157.708 pada tahun 2004	114.125.996.548	2g,7,12, 15	8.509.288.072	Inventories - net of allowance for inventory obsolescence of Rp2,579,447,722 in 2005 and Rp1,945,157,708 in 2004
Uang muka, pajak dan biaya dibayar di muka	13.025.265.149	2h	102.495.673.284	Advance payments, prepaid taxes and expenses
JUMLAH AKTIVA LANCAR	307.467.215.610		274.273.584.205	TOTAL CURRENT ASSETS
AKTIVA TIDAK LANCAR				NON-CURRENT ASSETS
Piutang pihak hubungan istimewa	3.859.800.065	2f,6e	2.983.522.039	Due from related parties
Penyertaan dalam bentuk saham	-	2b,8	25.956.428.752	Investments in shares of stock
Aktiva tetap - setelah dikurangi akumulasi penyusutan sejumlah Rp385.508.730.792 pada tahun 2005 dan Rp318.691.578.383 pada tahun 2004	698.913.509.203	2i,2j,2k, 9,12,15	627.371.634.020	Property, plant and equipment - net of accumulated depreciation of Rp385,508,730,792 in 2005 and Rp318,691,578,383 in 2004
Uang muka pembelian aktiva tetap	16.741.389.706	10	29.919.294.862	Advances for purchases of property and equipment
Taksiran tagihan pajak penghasilan	20.493.030.907	2q,23	14.864.505.380	Estimated claims for tax refund
Biaya ditangguhkan lainnya - bersih	15.352.919.442	2m	10.708.387.070	Other deferred charges - net
Goodwill - bersih	2.952.383.849	2l,11	3.770.264.751	Goodwill - net
Lain-lain	7.931.353.072	2k,2q,23	8.270.085.384	Others
JUMLAH AKTIVA TIDAK LANCAR	766.244.386.244		723.844.122.258	TOTAL NON-CURRENT ASSETS
JUMLAH AKTIVA	1.073.711.601.854		998.117.706.463	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasi terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI (lanjutan)
31 Desember 2005 dan 2004
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2005 and 2004
(Expressed in Rupiah, except otherwise stated)

	2005	Catatan/ Notes	2004	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Hutang bank	122.096.114.875	12	87.965.263.240	Bank loans
Hutang Usaha		13,26		Accounts payable
Pihak ketiga	119.738.805.582		75.629.604.462	Trade
Pihak hubungan istimewa	25.216.241	2f,6a	24.268.678	Third parties
Lain-lain - pihak ketiga	13.514.629.591		15.010.572.952	Related party
Hutang pajak	5.811.058.437	2q,14,23	9.389.331.084	Others - third parties
Biaya masih harus dibayar	13.820.468.044	2r,24a	13.137.811.617	Taxes payable
Uang muka pelanggan	368.604.114		8.781.533.131	Accrued expenses
Bagian kewajiban jangka panjang yang akan jatuh tempo dalam waktu satu tahun				Customers' deposits
Hutang bank	86.240.639.248	15,26	79.771.169.297	Current maturities of long-term debts
Hutang sewa guna usaha	4.851.863.344	2k,9,15	16.976.389.294	Bank loans
				Obligations under capital lease
JUMLAH KEWAJIBAN LANCAR	366.467.399.476		306.685.943.755	TOTAL CURRENT LIABILITIES
KEWAJIBAN TIDAK LANCAR				NON-CURRENT LIABILITIES
Hutang pihak hubungan istimewa	1.085.267.354	2f,6b,6c,6d, 24b,26	1.147.737.540	Due to related parties
Kewajiban jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun				Long-term debts - net of current maturities
Hutang bank	190.533.120.890	15,26	175.742.481.465	Bank loans
Hutang sewa guna usaha	2.539.185.477	2k,9,15	6.277.963.434	Obligations under capital lease
Kewajiban pajak tangguhan - bersih	32.817.392.782	2q,23	30.124.373.606	Deferred tax liabilities - net
Kewajiban diestimasi atas imbalan kerja	15.561.635.860	2r,22	10.965.538.710	Estimated liabilities for employees' benefits
JUMLAH KEWAJIBAN TIDAK LANCAR	242.536.602.363		224.258.094.755	TOTAL NON-CURRENT LIABILITIES
HAK MINORITAS ATAS BAGIAN AKTIVA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	77.022.205.017	2b	72.230.442.052	MINORITY INTERESTS IN NET ASSETS OF CONSOLIDATED SUBSIDIARIES

Catatan atas laporan keuangan konsolidasi terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI (lanjutan)
31 Desember 2005 dan 2004
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2005 and 2004
(Expressed in Rupiah, except otherwise stated)

	2005	Catatan/ Notes	2004	
EKUITAS				EQUITY
Modal saham - nilai nominal Rp500				<i>Share capital - Rp500 par value</i>
Modal dasar - 600.000.000 saham				<i>Authorized - 600,000,000 shares</i>
Modal ditempatkan dan disetor penuh -				<i>Issued and fully paid -</i>
314.705.440 saham	157.352.720.000	16	157.352.720.000	<i>314,705,440 shares</i>
Tambahan modal disetor	18.000.515.723	17	18.000.515.723	<i>Additional paid-in capital</i>
Selisih transaksi perubahan ekuitas				<i>Difference in the equity transactions</i>
Perusahaan Asosiasi	-	2b,8	9.689.915.586	<i>of Associated Company</i>
Selisih kurs karena penjabaran				<i>Foreign currency translation adjustments</i>
laporan keuangan	2.480.718.418	2b	1.776.158.460	<i>Retained earnings</i>
Saldo laba	209.851.440.857	18	208.123.916.132	
JUMLAH EKUITAS	387.685.394.998		394.943.225.901	TOTAL EQUITY
JUMLAH KEWAJIBAN DAN EKUITAS	1.073.711.601.854		998.117.706.463	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasi terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
Tahun yang berakhir pada tanggal-tanggal
31 Desember 2005 dan 2004
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
Years ended December 31, 2005 and 2004
(Expressed in Rupiah, except otherwise stated)

	2005	Catatan/ Notes	2004	
PENJUALAN BERSIH	886.192.561.505	2n,6a,19,27	741.446.868.582	NET SALES
BEBAN POKOK PENJUALAN	749.752.263.961	2n,6a,9,20,27	569.514.834.887	COST OF GOODS SOLD
LABA KOTOR	136.440.297.544		171.932.033.695	GROSS PROFIT
BEBAN USAHA		2n,2r,9, 21,22,24		OPERATING EXPENSES
Umum dan administrasi	73.572.283.724		65.194.002.181	General and administrative
Penjualan	8.467.110.271		7.690.123.269	Selling
Jumlah Beban Usaha	82.039.393.995		72.884.125.450	Total Operating Expenses
LABA USAHA	54.400.903.549	27	99.047.908.245	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN		2n		OTHER INCOME (CHARGES)
Laba penjualan Perusahaan Asosiasi	11.251.583.872	2b,8	1.752.455.692	Gain on sale of Associated Company
Laba penjualan aktiva tetap	3.107.267.407	2i	1.229.679.188	Gain on sale of property and equipment
Pendapatan bunga	1.019.970.180		971.770.541	Interest income
Beban bunga	(31.070.362.171)	9	(18.613.225.091)	Interest expense
Amortisasi goodwill	(934.868.578)	2l,11	(3.838.725.534)	Amortization of goodwill
Rugi selisih kurs - bersih	(133.784.664)	2o	(5.066.255.165)	Loss on foreign exchange - net
Lain-lain - bersih	411.988.889		4.085.990.120	Others - net
Beban Lain-lain - Bersih	(16.348.205.065)		(19.478.310.249)	Other Charges - Net
BAGIAN ATAS LABA PERUSAHAAN ASOSIASI - BERSIH	835.771.110	2b,8	1.514.347.018	EQUITY IN NET INCOME OF ASSOCIATED COMPANIES - NET
LABA SEBELUM BEBAN PAJAK PENGHASILAN	38.888.469.594		81.083.945.014	INCOME BEFORE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN		2q,23		INCOME TAX EXPENSE
Kini	8.002.240.600		17.861.984.100	Current
Tangguhan	2.639.271.231		7.002.215.911	Deferred
BEBAN PAJAK PENGHASILAN	10.641.511.831		24.864.200.011	INCOME TAX EXPENSE
LABA SEBELUM HAK MINORITAS ATAS BAGIAN LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	28.246.957.763		56.219.745.003	INCOME BEFORE MINORITY INTERESTS IN NET EARNINGS OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS BAGIAN LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	(7.637.106.638)	2b	(8.584.503.480)	MINORITY INTERESTS IN NET EARNINGS OF CONSOLIDATED SUBSIDIARIES
LABA BERSIH	20.609.851.125		47.635.241.523	NET INCOME
LABA BERSIH PER SAHAM	65,49	2t	153,17	EARNINGS PER SHARE

Catatan atas laporan keuangan konsolidasi terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

The accompanying notes to consolidated financial statements form an integral part of these consolidated financial statements.

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

PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI
31 Desember 2006
Dengan Angka Perbandingan Untuk Tahun 2005
(Disajikan dalam Rupiah Kecuali Dinyatakan Lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
December 31, 2006
With Comparative Figures For 2005
(Expressed in Rupiah Unless Otherwise Stated)

	2006	Catatan/ Notes	2005	
AKTIVA				ASSETS
AKTIVA LANCAR				CURRENT ASSETS
Kas dan setara kas	12.776.997.330	2c,3,25	7.865.369.686	Cash and cash equivalents
Investasi jangka pendek	-	2d,4	1.800.000.000	Short-term investments
Piutang Usaha		2e		Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan piutang ragu-ragu sejumlah Rp144.496.870	186.211.598.674	5,12,15,25	152.170.801.428	Trade Third parties - net of allowance for doubtful accounts Rp144,496,870
Pihak hubungan istimewa	330.615.195	2f,6a	742.552.784	Related parties
Lain-lain - pihak ketiga	9.984.720.039	23	17.737.230.015	Others - third parties
Persediaan - setelah dikurangi penyisihan persediaan usang sejumlah Rp3.925.407.336 pada tahun 2006 dan Rp2.579.447.722 pada tahun 2005	118.821.055.419	2g,7,12, 15	114.125.996.548	Inventories - net of allowance for inventory obsolescence of Rp3,925,407,336 in 2006 and Rp2,579,447,722 in 2005
Uang muka, pajak dan biaya dibayar di muka	9.181.618.653	2h	13.025.265.149	Advance payments, prepaid taxes and expenses
JUMLAH AKTIVA LANCAR	337.306.605.310		307.467.215.610	TOTAL CURRENT ASSETS
AKTIVA TIDAK LANCAR				NON-CURRENT ASSETS
Piutang pihak hubungan istimewa	4.458.136.275	2f,6e	3.859.800.065	Due from related parties
Penyertaan dalam bentuk saham	10.000.000.000	2b,8	-	Investments in shares of stock
Aktiva tetap - setelah dikurangi akumulasi penyusutan sejumlah Rp468.481.091.887 pada tahun 2006 dan Rp385.508.730.792 pada tahun 2005	716.984.223.603	2i,2j,2k, 9,12,15	698.913.509.203	Property, plant and equipment - net of accumulated depreciation of Rp468,481,091,887 in 2006 and Rp385,508,730,792 in 2005
Uang muka pembelian aktiva tetap	9.555.414.725	10	16.741.389.706	Advances for purchases of property and equipment
Taksiran tagihan pajak penghasilan	15.953.334.901	2p,23	20.493.030.907	Estimated claims for tax refund
Biaya ditangguhkan - bersih	14.462.479.372	2m	15.352.919.442	Deferred charges - net
Goodwill - bersih	2.503.770.089	2l,11	2.952.383.849	Goodwill - net
Lain-lain	12.721.570.978	2i,2k,2p,9,23	7.931.353.072	Others
JUMLAH AKTIVA TIDAK LANCAR	786.638.929.943		766.244.386.244	TOTAL NON-CURRENT ASSETS
JUMLAH AKTIVA	1.123.945.535.253		1.073.711.601.854	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasi terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

The accompanying notes to consolidated financial statements form an integral part of these consolidated financial statements.

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

**PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
NERACA KONSOLIDASI (lanjutan)
31 Desember 2006
Dengan Angka Perbandingan Untuk Tahun 2005
(Disajikan dalam Rupiah Kecuali Dinyatakan Lain)**

**PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2006
With Comparative Figures For 2005
(Expressed in Rupiah Unless Otherwise Stated)**

	2006	Catatan/ Notes	2005	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Hutang bank	191.983.783.665	12,25	122.096.114.875	Bank loans
Hutang Usaha		13,25		Accounts payable
Pihak ketiga	122.545.207.830		119.738.805.582	Trade
Pihak hubungan istimewa	254.026.632	2f,6a	25.216.241	Third parties
Lain-lain - pihak ketiga	19.838.578.117		13.514.629.591	Related parties
Hutang pajak	7.372.459.849	2p,14,23	5.811.058.437	Others - third parties
Biaya masih harus dibayar	17.082.882.830	24	13.820.468.044	Taxes payable
Uang muka pelanggan	246.602.767		368.604.114	Accrued expenses
Bagian kewajiban jangka panjang yang akan jatuh tempo dalam waktu satu tahun				Customers' deposits
Hutang bank	92.427.258.120	15,25	86.240.639.248	Current maturities of long-term debts
Hutang sewa guna usaha	3.162.117.637	2k,9,15	4.851.863.344	Bank loans
				Obligations under capital lease
JUMLAH KEWAJIBAN LANCAR	454.912.917.447		366.467.399.476	TOTAL CURRENT LIABILITIES
KEWAJIBAN TIDAK LANCAR				NON-CURRENT LIABILITIES
Hutang pihak hubungan istimewa	1.996.595.622	2f,6b,6c,6d	1.085.267.354	Due to related parties
Kewajiban jangka panjang - setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun				Long-term debts - net of current maturities
Hutang bank	147.316.908.148	15,25	190.533.120.890	Bank loans
Hutang sewa guna usaha	3.700.585.863	2k,9,15	2.539.185.477	Obligations under capital lease
Kewajiban pajak tangguhan - bersih	30.051.773.921	2p,23	32.817.392.782	Deferred tax liabilities - net
Kewajiban diestimasi atas imbalan kerja	17.231.781.860	2q,22	15.561.635.860	Estimated liabilities for employees' benefits
JUMLAH KEWAJIBAN TIDAK LANCAR	200.297.645.414		242.536.602.363	TOTAL NON-CURRENT LIABILITIES
HAK MINORITAS ATAS BAGIAN AKTIVA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	85.349.629.897	2b	77.022.205.017	MINORITY INTERESTS IN NET ASSETS OF CONSOLIDATED SUBSIDIARIES
EKUITAS				EQUITY
Modal saham - nilai nominal Rp500				Share capital - Rp500 par value
Modal dasar - 600.000.000 saham				Authorized - 600,000,000 shares
Modal ditempatkan dan disetor penuh - 314.705.440 saham	157.352.720.000	16	157.352.720.000	Issued and fully paid - 314,705,440 shares
Tambahan modal disetor	18.000.515.723	17	18.000.515.723	Additional paid-in capital
Selisih kurs karena penjabaran laporan keuangan	4.858.520.052	2b	2.480.718.418	Foreign currency translation adjustments
Saldo laba	203.173.586.720	18	209.851.440.857	Retained earnings
JUMLAH EKUITAS	383.385.342.495		387.685.394.998	TOTAL EQUITY
JUMLAH KEWAJIBAN DAN EKUITAS	1.123.945.535.253		1.073.711.601.854	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasi terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

The accompanying notes to consolidated financial statements form an integral part of these consolidated financial statements.

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

PT DYNAPLAST Tbk. DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASI
Tahun Yang Berakhir Pada Tanggal
31 Desember 2006
Dengan Angka Perbandingan Untuk Tahun 2005
(Disajikan dalam Rupiah Kecuali Dinyatakan Lain)

PT DYNAPLAST Tbk. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
Year Ended December 31, 2006
With Comparative Figures For 2005
(Expressed in Rupiah Unless Otherwise Stated)

	2006	Catatan/ Notes	2005	
PENJUALAN BERSIH	1.002.785.768.190	2n,6a,19,26	886.192.561.505	NET SALES
BEBAN POKOK PENJUALAN	868.440.638.134	2n,6a,20,26	749.752.263.961	COST OF GOODS SOLD
LABA KOTOR	134.345.130.056		136.440.297.544	GROSS PROFIT
BEBAN USAHA		2n,2q,9, 21,22,24		OPERATING EXPENSES
Umum dan administrasi	80.269.332.675		73.572.283.724	General and administrative
Penjualan	11.699.459.329		8.467.110.271	Selling
Jumlah Beban Usaha	91.968.792.004		82.039.393.995	Total Operating Expenses
LABA USAHA	42.376.338.052	26	54.400.903.549	INCOME FROM OPERATIONS
PENGHASILAN (BERAN) LAIN-LAIN		2n		OTHER INCOME (CHARGES)
Laba (rugi) selisih kurs - bersih	4.504.093.972	2o	(133.784.664)	Gain (loss) on foreign exchange - net
Pendapatan bunga	850.185.744		1.019.970.180	Interest income
Laba penjualan perusahaan asosiasi	-	2b,8	11.251.583.872	Gain on sale of associated company
Beban bunga	(45.584.500.066)	2j	(31.070.362.171)	Interest expense
Laba (rugi) penjualan aktiva tetap	(1.385.782.408)	2i	3.107.267.407	Gain (loss) on sale of property and equipment
Amortisasi goodwill	(448.613.760)	2l,11	(934.868.578)	Amortization of goodwill
Lain-lain - bersih	3.647.613.990		411.988.889	Others - net
Beban Lain-lain - Bersih	(38.417.002.528)		(16.348.205.065)	Other Charges - Net
BAGIAN ATAS LABA BERSIH PERUSAHAAN ASOSIASI	-	2b,8	835.771.110	EQUITY IN NET INCOME OF ASSOCIATED COMPANY
LABA SEBELUM PAJAK PENGHASILAN	3.959.335.524		38.888.469.594	INCOME BEFORE INCOME TAX
BEBAN (MANFAAT) PAJAK PENGHASILAN		2p,23		INCOME TAX EXPENSE (BENEFIT)
Kini	6.524.944.000		8.002.240.600	Current
Tangguhan	(3.013.521.484)		2.639.271.231	Deferred
BEBAN PAJAK PENGHASILAN - BERSIH	3.511.422.516		10.641.511.831	INCOME TAX EXPENSE - NET
LABA SEBELUM HAK MINORITAS ATAS BAGIAN LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	447.913.008		28.246.957.763	INCOME BEFORE MINORITY INTERESTS IN NET EARNINGS OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS BAGIAN LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASI	(7.125.767.145)	2b	(7.637.106.638)	MINORITY INTERESTS IN NET EARNINGS OF CONSOLIDATED SUBSIDIARIES
LABA (RUGI) BERSIH	(6.677.854.137)		20.609.851.125	NET INCOME (LOSS)
LABA (RUGI) BERSIH PER SAHAM DASAR	(21,22)	2s	65,49	BASIC EARNINGS (LOSS) PER SHARE

Catatan atas laporan keuangan konsolidasi terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasi secara keseluruhan.

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