

**PT ANABATIC TECHNOLOGIES
AND SUBSIDIARIES**

**CONSOLIDATED FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2013 AND 2012**

WITH INDEPENDENT AUDITORS' REPORT

(INDONESIAN CURRENCY)

This original report included herein is issued in Indonesian language.

Independent Auditors' Report

Report No.KNT&R-C2/0091/14

The Shareholders, Board of Commissioners, and Directors
PT ANABATIC TECHNOLOGIES

We have audited the consolidated statements of financial position of PT Anabatic Technologies (the "Company") and Subsidiaries (collectively referred to as the Group) as of December 31, 2013 and 2012, and the related consolidated statements of comprehensive income, consolidated statements of changes in equity, and consolidated statements of cash flows for the years then ended. These consolidated financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audits.

We conducted our audits in accordance with auditing standards established by the Indonesian Institute of Certified Public Accountants. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the consolidated financial position of the Group as of December 31, 2013 and 2012, and the consolidated results of their operations, and their cash flows for the years then ended in conformity with financial accounting standards in Indonesia.

KOSASIH, NURDIYAMAN, TJAHO & REKAN



Drs. Emanuel Handojo Pranadjaja, Ak., CPA
Public Accountant Registration Number AP. 0929

May 09, 2014

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PT ANABATIC TECHNOLOGIES AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2013 AND 2012
(Expressed in Rupiah, unless otherwise stated)

	Notes	2013	2012
ASSETS			
Current Assets			
Cash and cash equivalents	2,4,34	270,495,399,540	180,331,692,748
Trade receivables	2,5,34		
Third parties - net of provision for impairment of Rp 647,298,500 in 2013 and Rp 624,826,668 in 2012		554,013,783,330	404,295,145,648
Related parties	2,6a	2,476,569,092	10,251,880,211
Others receivables	2,34		
Third parties		11,329,005,121	7,635,354,870
Related parties	2,6b	48,407,698,657	66,677,881,057
Inventories	2,7,15,21	348,646,722,259	271,323,515,885
Advances and prepaid expenses	2,8	366,714,798,488	45,100,823,585
Prepaid taxes	2,19a	38,721,908,039	19,507,497,825
Total Current Assets		1,640,805,884,526	1,005,123,791,829
Noncurrent Assets			
Restricted time deposits	2,9,34	24,052,473,869	13,341,192,389
Investment in associates entity	2,10	1,119,025,029	1,156,512,635
Other long-term investment	2,11,34	8,500,000,000	-
Due from related parties	2,6c,34	13,000,056,114	13,901,506,620
Fixed assets - net of accumulated depreciation of Rp 115,255,219,365 in 2013 and Rp 95,106,375,621 in 2012	2,12,15,21		
Intangible assets	29,31	138,659,681,754	93,635,472,036
Goodwill	2,13,31	20,657,100,454	1,650,000,000
Claim for tax refund	2,14	8,139,908,600	8,139,908,600
Deferred tax assets	2,19f	4,787,696,719	4,556,787,702
Others assets	2,19e	6,999,079,447	4,161,415,529
Others assets	2,12,34	7,039,364,084	5,053,436,274
Total Noncurrent Assets		232,954,386,070	145,596,231,785
TOTAL ASSETS		1,873,760,270,596	1,150,720,023,614

The accompanying Notes to Consolidated Financial Statements form an integral part of these consolidated financial statements.