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PT GUDANG GARAM Tbk AND SUBSIDIARIES

LAPORAN POSISI KEUANGAN KONSOLIDASIAN / CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
30 JUNI 2012 (Belum Audit) DAN 31 DESEMBER 2011 (Audit) / 30 JUNE 2012 (Unaudited) AND 31 DECEMBER 2011 (Audited)
(Dalam jutaan rupiah, kecuali dinyatakan khusus / In millions of rupiah, unless otherwise specified)

A S E T	Catatan/ Notes	2012	2011	A S S E T S
<u>ASET LANCAR</u>				<u>CURRENT ASSETS</u>
KAS DAN SETARA KAS	3	2,077,435	1,094,895	CASH AND CASH EQUIVALENTS
PIUTANG USAHA:	4			TRADE RECEIVABLES:
Pihak ketiga		1,143,393	919,730	Third parties
Pihak berelasi		7,349	3,792	Related parties
PIUTANG LAIN-LAIN	5	13,990	14,465	OTHER RECEIVABLES
PERSEDIAAN	6	24,965,483	28,020,017	INVENTORIES
PAJAK DIBAYAR DIMUKA	7	242,207	141,185	PREPAID TAXES
BIAYA DIBAYAR DIMUKA	8	115,761	101,482	PREPAID EXPENSES
ASET LANCAR LAINNYA	9	273,850	86,188	OTHER CURRENT ASSETS
TOTAL ASET LANCAR		28,839,468	30,381,754	TOTAL CURRENT ASSETS
<u>ASET TIDAK LANCAR</u>				<u>NON-CURRENT ASSETS</u>
ASET TETAP, bersih	10	8.836.860	8.189.881	FIXED ASSETS, net

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