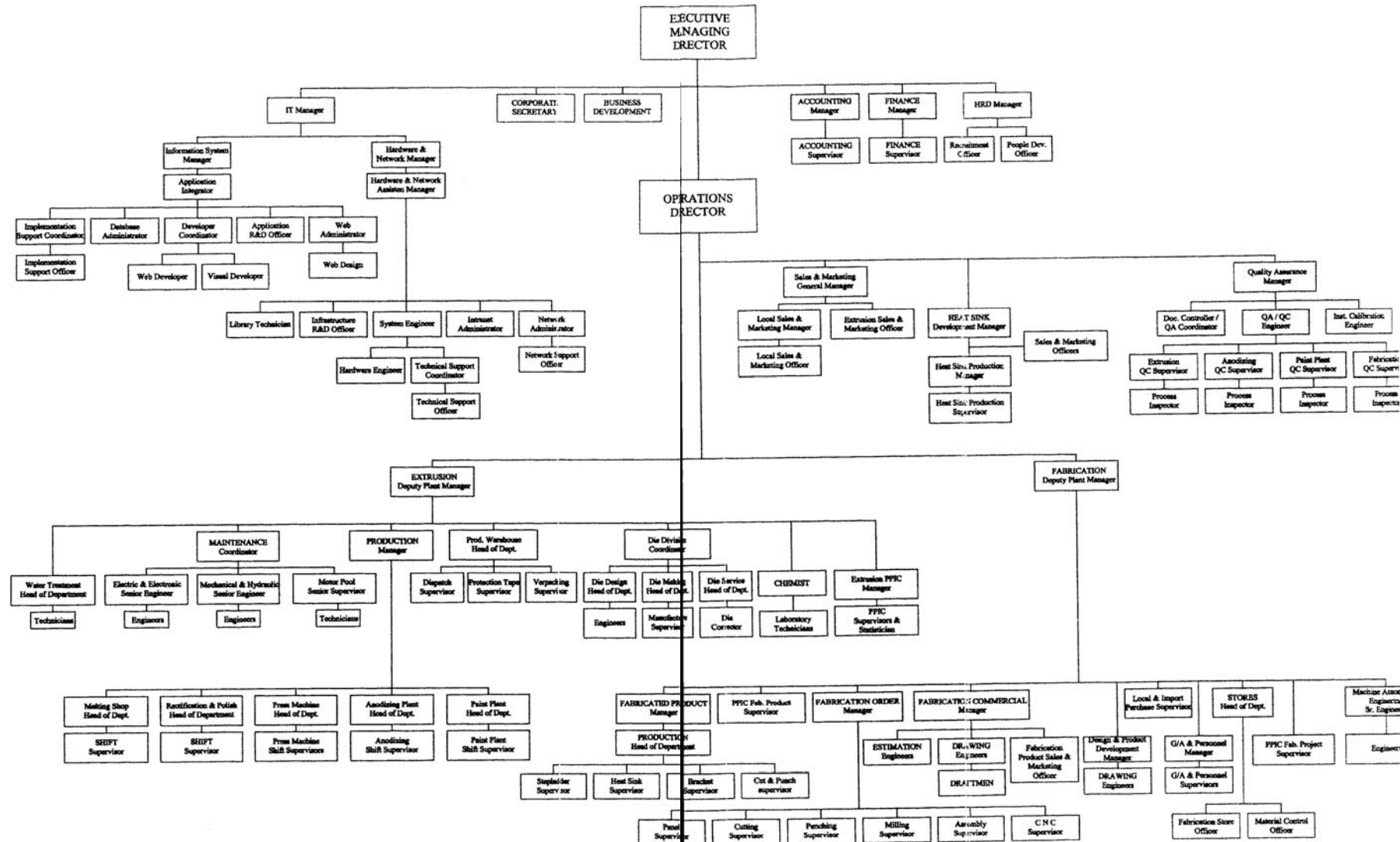


LAMPIRAN

LAMPIRAN 1. ORGANIZATION STRUCTURE

1



EXECUTIVE MANAGING DIRECTOR:

IKHTISAR KEUANGAN (*FINANCIAL HIGHLIGHTS*)

Ikhtisar Keuangan						Financial Highlights
dalam jutaan Rupiah	2001	2000	1999	1998	1997	in millions of Rupiahs
Pendapatan Bersih	348,742	247,435	209,689	201,134	172,978	Net Revenues
Laba Kotor	54,702	48,170	45,347	48,201	45,826	Gross Profit
Laba Usaha	16,237	23,001	24,275	31,849	32,388	Operating Income
Laba (Rugi) Bersih	1,355	(9,949)	15,096	3,058	3,512	Net Income (Loss)
Laba (Rugi) Bersih per Saham *) (dalam Rupiah)	9	(63)	95	19	22	Earnings per Share *) (in Rupiah)
Aktiva Lancar	100,105	123,260	87,601	96,913	128,265	Current Assets
Aktiva Tidak Lancar	166,988	136,176	139,211	123,502	92,290	Non Current Assets
Jumlah Aktiva	267,093	259,436	226,812	220,415	220,555	Total Assets
Kewajiban Jangka Pendek	110,414	132,654	100,828	102,110	106,790	Current Liabilities
Kewajiban Jangka Panjang	58,456	29,914	13,623	17,872	9,717	Long Term Liabilities
Jumlah Pinjaman	168,870	162,568	114,451	119,982	116,507	Total Liabilities
Modal Sendiri	98,223	96,868	112,361	100,433	104,048	Total Equity
Laba bersih / Pendapatan bersih	0.39%	-4.02%	7.20%	1.52%	2.03%	Net profit margin
Laba bersih / Total aktiva	0.51%	-3.83%	6.66%	1.39%	1.59%	Return on assets
Pendapatan bersih / Total aktiva	130.57%	95.37%	92.45%	91.25%	78.43%	Total assets turnover
Aktiva lancar / Kewajiban lancar	0.91	0.93	0.87	0.95	1.20	Current ratio
Jumlah pinjaman / Modal sendiri	1.72	1.68	1.02	1.19	1.12	Debt to equity ratio
Jumlah pinjaman / Jumlah aktiva	0.63	0.63	0.50	0.54	0.53	Debt to total assets ratio

Sumber: Annual Report PT. IAI. Tbk. (2001:4)

