



For Further Information please visit www.matahari.co.id

PT. MATAHARI PUTRA PRIMA Tbk. AND SUBSIDIARIES

	CON		BALANCE SHEET		
		June 30, 200			
	(Expressed in milli	ions of Indone	sian rupiah, except share data)		
	2006	2005		2006	2005
<u>ASSETS</u>			LIABILITIES AND STOCKHO	LDERS' EQUITY	
CURRENT ASSETS					
Cash and cash equivalents	256,888		Bank loan	30,000	275,000
Short term investments	106,666	258,289	Accounts payable: Trade	627,808	570,651
Account receivable			Others	114,580	95,398
- Trade	25,952	16,670	Tax payable	15,271	17,641
- Others - net	63,579	,	Accrued expenses	200,874	330,448
Merchandise inventory	763,712	,	Reserve for stores restructuring	2,017	26,584
Prepaid taxes	21,796		Current maturities of long-term debts :		
Prepaid expenses	94,734	68,279	<u> </u>	12,905	12,959
Other current assets	41,000	132,120	'	-	26
Total Current Assets	1,374,327	1,493,033	Total Current Liabilities	1,003,455	1,328,707
NON-CURRENT ASSETS			NON-CURRENT LIABILITIES		
Due from related parties - net	40,335	33.211	Due to related parties	4,008	3,773
Deferred tax assets - net	489		Deferred tax liabilities-net	14,619	10,740
Investments in associated companies	42,331		Long term debts - net of current maturities :	,	-, -
Other long term investments	4,256	88,301		832,071	879,319
Property and equipment	,	,	Bank loan	464,000	-
			Obligations to non-financial institutions	15,430	15,606
Carrying Value	3,063,335	2,356,319	Other non-current liabilities	102,471	107,988
Accumulated Depreciation	(1,147,417)	(914,176)	Total Non-Current Liabilities	1,432,599	1,017,426
Allowance for possible loss from					
disposal of property and equipment	(29,374)	(69,073)	MINORITY INTEREST	64,829	67,968
Net	1,886,544	1,373,070	1		
			STOCKHOLDERS' EQUITY		
Advance for purchase of property and equipment	540,372	704,230	Capital stock - RP 500 par value (in full amount)		
Prepaid long term rent - net	306,631	237,540	Authorized -10,800,000,000 shares		
Non-operating assets	92,142	89,563		1,352,997	1,352,997
Other non-current assets - net	262,352	,	Additional paid-in capital - net	(6,356)	(6,356)
Total Non-Current Assets	3,175,453		Difference in changes in equity transactions	, ,	, ,
TOTAL ASSETS	4,549,780	4,296,354		687	-
			Revaluation increment in property and equipment Retained earnings	120	120
			Appropriated	14,000	12,000
			Unappropriated	810,685	646,728
			Treasury stock	(123,236)	(123,236)
			· · ·	(-,)	(-,=)
			Stockholders' Equity - Net TOTAL LIABILITIES AND	2,048,897	1,882,253
			STOCKHOLDER'S EQUITY	4,549,780	4,296,354
				7,575,100	7,230,334



INVESTOR UPDATE

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PT. MATAHARI PUTRA PRIMA Tbk. AND SUBSIDIARIES

CONSOLIDATED INCOME STATEMENT

For the Months ended June 30, 2006 AND 2005
(Expressed in millions of Indonesian rupiah, except share data)

(Expressed in millions of Indonesian i	rupian, except s 2006	2005
Net Sales	3,482,206	2,778,026
Cost of Sales	2,533,725	1,968,125
Gross Profit	948,481	809,901
Operating Expenses		
Selling	245,219	283,245
General and administrative	590,836	458,377
Total Operating Expenses	836,055	741,622
Operating Income	112,426	68,279
Other Income (Charges)		
Difference of insurance claims from book value - net	5,535	16,179
Gain (Loss) on sale of investments - net	3,371	4,860
Interest expenses - net	(79,456)	(43,742)
Others - net	8,592	1,588
Total Other Income / (Charges) - net	(61,958)	(21,115)
Equity in Net Income of Investees - net	2,629	2,798
Income Before Income Tax	53,097	49,962
Income Tax Benefit (Expense)		
Current	(3,233)	(5,220)
Deferred	(6,023)	(1,009)
Income Before Minority Interest	43,841	43,733
Minority Interest In Net Income		
of Subsidiaries	264	(5,607)
Net Income	44,105	38,126
Net Income Per Share (in full amount)	18	15



INVESTOR UPDATE

OPERATING EXPENSES	JAN - MAR		JAN -	JAN - JUN		JAN - SEPT		JAN - DEC	
(Rp millions)	2006	2005	2006	2005	2006	2005	2006	2005	
Selling Expenses									
Rental - net	80,362	103,130	193,639	191,863					
Marketing	7,756	33,553	8,301	57,350					
Supplies	12,536	10,717	28,528	23,189					
Credit Cards	7,378	5,230	14,751	10,843					
General & Administrative Exp	<u>)</u>								
Wages & salaries	130,888	107,174	261,129	218,765					
Depreciation	64,693	42,037	133,185	87,507					
Electricity & energy	49,097	32,924	97,529	67,676					
Insurance	6,681	8,926	13,047	17,966					
Others	41,802	36,443	85,946	66,463					
TOTAL	401,193	380,134	836,055	741,622	-	-	-	-	



PT.MATAHARI PUTRA PRIMA Tbk.

INVESTOR UPDATE

Net Sales by Product (in Bio IDR)

For Further Information please visit www.matahari.co.id

		Jan - Mar		Jan - Jun		Jan - Sept		Jan - Dec	
	2006	2005	2006	2005	2006	2005	2006	2005	
Department Store Group									
Ladies World	33.2	33.9	69.7	67.8					
Mens World	31.3	33.8	62.7	65.3					
Youth World	52.8	59.2	110.3	114.9					
Children World	67.2	67.2	142.6	140.8					
Shoes World	51.1	48.0	113.4	105.5					
Home World	33.7	39.3	68.5	79.8					
Intimate & Bags	18.5	20.4	37.4	40.5					
Total Direct Purchase	287.8	301.8	604.6	614.8	-	-	-	-	
Consignment Sales	551.9	486.1	1,134.5	1,015.8					
Others	3.0	4.0	6.3	8.5					
Total Department Stores	842.6	791.9	1,745.3	1,639.1	-	-	-	-	
Supermarket Group									
Non Food	161.1	67.3	333.8	153.9					
Grocery	445.1	286.3	923.2	609.0					
Fresh	144.7	87.1	297.8	188.8					
Consignments	0.4	8.1	8.0	16.5					
T-(-10 1	754.0	440.0	4 555 5	000.0					
Total Supermarket	751.3	448.8	1,555.5	968.2	-	-	-	-	
Subsidiaries 9 Others	00.0	00.4	404.4	470.7					
Subsidiaries & Others	90.0	86.1	181.4	170.7					
TOTAL	1 683 9	1 326 8	3 482 2	2 778 በ	_		_		
Subsidiaries & Others TOTAL	1,683.9	1,326.8	3,482.2	2,778.0	-	-	-		



PT.MATAHARI PUTRA PRIMA Tbk Net Sales by Region (in Million Rp)

INVESTOR UPDATE

For Further Information please visit www.matahari.co.id

	Jan - Mar		Jan - Jun		Jan - Sept		Jan - Dec	
	2006	2005	2006	2005	2006	2005	2006	2005
Department Store Group								
Jabotabek (Greater Jakarta)	313,414	294,388	633,014	604,413				
West Java	43,354	49,074	96,765	101,374				
Central Java	102,686	98,533	207,975	207,335				
East Java	105,364	92,426	225,977	198,962				
Outside Java	277,783	257,514	581,571	526,996				
Total Department Store Group	842,602	791,935	1,745,301	1,639,081		-	-	-
Supermarket Group								
Jabotabek (Greater Jakarta)	350,325	255,756	672,976	535,396				
West Java	31,927	33,203	103,085	61,963				
Central Java	57,231	56,984	114,503	111,339				
East Java	72,190	22,883	150,970	52,281				
Outside Java	239,646	79,419	513,966	207,188				
Total Supermarket Group	751,319	448,245	1,555,500	968,167	-	-	-	-
-						-		
Subsidiaries & Others	89,965	86,101	181,405	170,779				
Total	1,683,886	1,326,281	3,482,206	2,778,027				



PT. MATAHARI PUTRA PRIMA Tbk. STORE SPACE



Department Store Group Jabotabek (Greater Jakarta) * Matahari Department Store 25 16 * Kids 2 Kids 3 * MO Shop 1 West Java * Matahari Department Store 9 4 * Kids 2 Kids 1 * MO Shop - Central Java * Matahari Department Store 12 6 6 * Kids 2 Kids - * Kids 2 Kids 1 * MO Shop - * East Java * Matahari Department Store 8 5 * Kids 2 Kids 1 * MO Shop - * Kids 2 Kids - * Kids 2 Kids - * Kids 2 Kids - * MO Shop 3			December 2006	
Jabotabek (Greater Jakarta) * Matahari Department Store 25 16 * Kids 2 Kids 3 * Mo Shop 1 West Java * Matahari Department Store 9 4 * Kids 2 Kids 1 * Mo Shop - Central Java * Matahari Department Store 9 4 * Kids 2 Kids 1 * Kids 2 Kids - * Mo Shop - East Java * Matahari Department Store 8 5 * Kids 2 Kids 1 * Mo Shop - Outside Java	(m2) # stores	2) # stores Gross (m2) # stores Gross (m2) # stores Gr	oss (m2	
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* Matahari Department Store	326 4			
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* Matahari Department Store * Kids 2 Kids * MO Shop 3 Total Department Store Group Supermarket Group Jabotabek (Greater Jakarta) * Hypermart * Supermarket * Cut Price * Boston Central Java * Hypermart * Supermarket * Cut Price * Boston Central Java * Hypermart * Supermarket * Cut Price * Boston Central Java * Hypermart * Supermarket * Cut Price * Boston Central Java * Hypermart * Supermarket * Cut Price * Boston Central Java * Hypermart * Supermarket * Cut Price * Boston Casst Java * Hypermart * Supermarket * Cut Price * Boston Cut Price * Boston Cut Supermarket * Cut Price * Supermarket * Cut Price * Supermarket * Cut Price * Boston Cut Price * Boston Tut * Supermarket * Cut Price * Boston Cut Price * Boston Tut * Supermarket * Cut Price * Boston				
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* MO Shop 3 Total Department Store Group 89 520 Supermarket Group Jabotabek (Greater Jakarta) * Hypermart 7 5. * Supermarket 12 2 * Cut Price 1 * Boston 11 West Java * Hypermart 4 4 * Cut Price 1 * Boston Central Java 1 * Hypermart 1 * Supermarket 8 1 * Cut Price 1 * Boston Central Java 1 * Hypermart 1 * Supermarket 2 * Cut Price 1 * Boston 2 East Java 1 * Hypermart 2 * Hypermart 2 * Hypermart 3 * Hypermart 4 * Supermarket 4 * Cut Price 1 * Supermarket 5 * Supermarket 7 * Supermarket 7 * Supermarket 10 * Hypermart 7 * Supermarket 10 * Supermarket 11 * Supermarket 10 * Supermarket 11 * Supermar	9,059 26	59 26 177,614		
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* Cut Price 1 * Boston 111 West Java * Hypermart 1 * Supermarket 4 * Cut Price 1 * Boston	2,774 7	7 53,365		
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TOTAL 178 726	,621 182	1 182 739,632		