

PT Lippo Karawaci Tbk

Financial Highlights

(In IDR)

	As Of	As Of
	June 30, 2006	June 30, 2005
	-----	-----
Total Assets	7,340,538,014,851	6,264,598,403,130
Total Liabilities	4,223,055,317,912	3,455,674,408,986
Total Equity	2,809,466,439,943	2,534,328,553,922
	For The Period Ending	For The Period Ending
	June 30, 2006	June 30, 2005
	-----	-----
Net Sales, Services		
And Other Revenues	911,978,942,026	952,241,335,789
Cost Of Sales And		
Services	451,600,082,432	483,919,211,578
Gross Profit	460,378,859,594	468,322,124,211
Operating Expenses	222,514,018,315	200,980,837,399
Total Other Income	14,657,824,622	(599,359,445)
Income Before Income		
Tax Benefit	254,816,035,034	268,446,329,198
Net Income	175,000,609,017	171,309,128,817