LAPORAN KEUANGAN ASIA FINANCIAL (INDONESIA) PTE. LTD.


<table>
<thead>
<tr>
<th>GROUP</th>
<th>31 June 2017</th>
<th>30 June 2016</th>
<th>Variasi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assets</td>
<td>31 June 2017</td>
<td>30 June 2016</td>
<td>Variasi</td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>2,502,296</td>
<td>2,473,596</td>
<td>28,700</td>
</tr>
<tr>
<td>Well established trading company</td>
<td>2,807,728</td>
<td>2,673,686</td>
<td>134,042</td>
</tr>
<tr>
<td>Liabilities</td>
<td>1,349,462</td>
<td>1,349,462</td>
<td>0</td>
</tr>
<tr>
<td>Total assets</td>
<td>3,853,358</td>
<td>3,853,358</td>
<td>0</td>
</tr>
</tbody>
</table>

**CONSOLIDATED STATEMENT OF PROFIT OR LOSS**

For the 6 months periods ended 26 June 2017 and 2016

<table>
<thead>
<tr>
<th>GROUP</th>
<th>31 June 2017</th>
<th>30 June 2016</th>
<th>Variasi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Profit for the financial period</td>
<td>212,490</td>
<td>212,490</td>
<td>0</td>
</tr>
<tr>
<td>Other comprehensive income</td>
<td>(159,077)</td>
<td>(159,077)</td>
<td>0</td>
</tr>
<tr>
<td>Total comprehensive income</td>
<td>53,413</td>
<td>53,413</td>
<td>0</td>
</tr>
</tbody>
</table>

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

As of 30 June 2017 and 2016

<table>
<thead>
<tr>
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**NOTES TO THE CONSOLIDATED FINANCIAL INFORMATION**

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