

Lampiran 4
Laporan Perhitungan Rugi - Laba PT Duta Pertiwi Tbk
Per 31 Desember 1993, 1994, 1995 dan 30 September 1996

No.	Uraian	1993	1994	1995	1996
1	PENJUALAN	167.478.837.969	308.475.360.987	474.877.848.743	189.468.925.368
2	BEBAN POKOK PENJUALAN	97.858.001.662	133.411.408.360	250.160.617.081	108.523.803.038
	Laba Kotor	69.620.836.307	175.063.952.627	224.717.231.662	80.945.122.330
3	BEBAN USAHA				
	Penjualan	9.536.903.709	20.354.539.965	29.594.387.441	15.520.782.409
	Umum & Adm.	24.091.497.799	32.870.691.668	49.853.768.699	49.259.104.604
	Jumlah Beban Usaha	33.628.401.508	53.225.231.633	79.448.156.140	64.779.887.013
4	LABA USAHA	35.992.434.799	121.838.720.994	145.269.075.522	16.165.235.317
5	PENGHASILAN (BEBAN) LAIN-LAIN	-731.025.482	6.014.354.333	6.162.929.980	86.679.118.428
6	EBIT	35.261.409.317	115.824.366.661	139.106.145.542	102.844.353.745
7	Interest	13.775.827.113	4.023.614.078	7.203.371.622	8.000.965.554
8	EBT	21.485.582.204	123.829.461.249	144.228.633.880	110.845.319.299
9	PAJAK PENGHASILAN	2.850.000.978	34.633.987.600	47.588.042.000	37.952.151.175
10	LABA BERSIH	18.321.236.440	84.863.350	92.154.162.214	72.540.653.993