



**PT BUMI RESOURCES Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
SEPTEMBER 30, 2007 AND 2006
(Expressed in US Dollar)**

**PT BUMI RESOURCES Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
FOR THE NINE MONTH PERIOD ENDED SEPTEMBER 30, 2007 AND 2006
(Expressed in US Dollar, unless otherwise stated)**

ASSETS	2007	2006	LIABILITIES AND STOCKHOLDERS' EQUITY	2007	2006
Current Assets			Current Liabilities		
Cash and banks	86,615,758	23,840,899	Short term loan	110,000,000	712,242,632
Restricted cash	174,649,790	34,662,768	Trade payables	125,377,674	250,057,725
Trade receivables	156,147,595	142,630,449	Other payables	381,728,187	283,330,759
Other receivables	112,152,823	56,879,228	Accrued expenses	148,456,746	105,021,256
Inventories	105,149,753	178,593,407	Taxes payable	17,327,469	92,676,362
VAT recoverable	346,775,580	252,049,381	Current maturities of long term liabilities		
Prepaid expenses	5,365,398	16,563,936	Long term loan	-	32,044,738
Prepaid taxes	42,071,432	8,774,708	Obligation under capital lease	29,113,086	25,632,428
Other current assets	12,170,996	8,650,201			
Total Current Assets	1,041,099,125	722,644,977	Total Current Liabilities	812,003,162	1,501,005,900
Non-current Assets			Non-current Liabilities		
Due from related party	6,116	6,116	Due to related party	1,974,816	91,266
Deferred tax assets	35,913,780	4,261,116	Deferred tax liabilities	154,172,129	153,535,737
Fixed assets	678,951,931	668,488,223	Long term liabilities - net of current maturities		
Oil and gas properties	89,224,605	80,804,205	Long term loan	7,979,733	46,592,752
Deferred exploration and development cost	227,912,383	98,484,340	Obligation under capital lease	52,611,070	56,300,178
Deferred reorganization cost	-	146,162,072	Convertible Bond	227,532,394	-
Investment in associates	13,950,647	-	Employee benefits obligation	16,630,727	12,477,654
Deferred stripping cost	115,219,884	45,422,006	Estimated liabilities for restoration and rehabilitation	152,980,418	94,642,191
Claims for tax refund	17,783,055	11,509,826	Deferred revenue	17,111,040	17,662,149
Goodwill	286,465,370	451,345,566	Total Non-current Liabilities	630,992,327	381,301,927
Other non-current assets	46,701,064	27,216,542	Minority Interest in Subsidiaries Net Assets	219,712,809	13,867,701
Total Non-current Assets	1,512,128,835	1,533,700,012	Stockholders' Equity		
TOTAL ASSETS	2,553,227,960	2,256,344,989	Capital Stock		
			Authorised capital 20,000,000,000 shares, issued and fully paid 19,404,000,000 shares, with par value of Rp 500 per shares	1,400,714,922	1,400,714,922
			Treasury Stock	(79,151,890)	-
			Share issuance cost	(1,830,367)	(1,830,367)
			Translation adjustments	10,434,234	(39,284)
			Difference in revaluation increment of fixed assets	14,518	14,518
			Tax arising from foreign exchange	-	(7,705,910)
			Difference in value of restructuring transactions of entities under common control	(1,233,700,656)	(1,233,700,656)
			Retained earnings	794,038,901	202,716,238
			Total Stockholders' Equity	890,519,662	360,169,461
			TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	2,553,227,960	2,256,344,989

	2007	2006
Sales	1,645,412,395	1,343,283,372
Cost of Sales	1,097,463,728	926,954,429
Gross Profit	547,948,667	416,328,943
Operating Expenses		
Selling	219,182,022	121,898,996
General and administration	46,837,813	43,262,398
Total Operating Expenses	266,019,835	165,161,394
Operating Income	281,928,832	251,167,549
Other Income (Expenses)		
Gain on sale of investment of subsidiary's share	553,499,030	-
Amortization of unearned revenue	12,492,000	12,492,000
Gain on foreign exchange - net	843,145	4,540,669
Port facility fee	3,166,550	821,069
Equity interest in net income of associates	399,240	-
Amortization expenses	(22,795,605)	(31,191,802)
Interest expense - net	(46,140,122)	(54,777,646)
Others - net	27,790,443	188,627
Total Other Income (Expenses)	529,254,681	(67,927,083)
Profit Before Tax Expenses	811,183,513	183,240,466
Tax Benefit (Expenses)		
Current	(4,589,685)	(22,183,458)
Deferred	19,034,003	(5,603,392)
Total Tax Expenses - Net	14,444,318	(27,786,850)
Income Before Minority Interest	825,627,831	155,453,616
Minority Interest in Net Income of Subsidiaries	25,604,164	2,461,564
Net Income	800,023,667	152,992,052
Earning Per Share		
Net income per 1,000 share	43.59	7.88

**PT BUMI RESOURCES Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE NINE MONTH PERIOD ENDED SEPTEMBER 30, 2007 AND 2006
(Expressed in US Dollar, unless otherwise stated)**

	Issued Paid-In Capital	Treasury Stock	Share Issuance Cost	Revaluation Increment on Fixed Asset	Translation Adjustments	Tax Arising from Foreign Exchange	Difference in Value of Restructuring Transaction of Entities Under Common Control	Retained Earning (Deficit)	Total Equity
Balance as of Januari 1, 2006	1,400,714,922	-	(1,830,367)	14,518	(3,857)	-	(1,235,521,547)	71,971,891	235,345,560
Translation Adjustment	-	-	-	-	(35,427)	-	-	-	(35,427)
Tax arising from foreign currency	-	-	-	-	-	(7,705,910)	-	-	(7,705,910)
Difference in value of restructuring transaction of entities under common control	-	-	-	-	-	-	1,820,891	-	1,820,891
Dividend payment	-	-	-	-	-	-	-	(22,247,705)	(22,247,705)
Net income	-	-	-	-	-	-	-	152,992,052	152,992,052
Balance as of September 30, 2006	1,400,714,922	-	(1,830,367)	14,518	(39,284)	(7,705,910)	(1,233,700,656)	202,716,238	360,169,461
Balance as of January 1, 2007	1,400,714,922	(63,938,442)	(1,830,367)	14,518	324,824	-	(1,233,700,656)	258,361,292	359,946,091
Treasury Stock	-	(15,213,448)	-	-	-	-	-	(100,608,112)	(115,821,560)
Translation adjustment	-	-	-	-	10,109,410	-	-	-	10,109,410
Dividend payment	-	-	-	-	-	-	-	(163,737,946)	(163,737,946)
Net income	-	-	-	-	-	-	-	800,023,667	800,023,667
Balance as of September 30, 2007	1,400,714,922	(79,151,890)	(1,830,367)	14,518	10,434,234	-	(1,233,700,656)	794,038,901	890,519,662

JAKARTA, October 31, 2007

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PT BUMI Resources Tbk.
BOARD OF DIRECTORS