

DUPLICATE OF
DECISION OF THE CHAIRMAN OF THE CAPITAL MARKET AND
FINANCIAL INSTITUTIONS SUPERVISORY AGENCY
NUMBER: KEP – 40/BL/2007

CONCERNING

TIME FRAME FOR SUBMISSION OF PERIODIC FINANCIAL STATEMENT
AND ANNUAL REPORT FOR ISSUERS AND PUBLIC COMPANIES THAT
LIST THEIR SECURITIES BOTH IN INDONESIAN SECURITIES
EXCHANGES AND FOREIGN SECURITIES EXCHANGES

CHAIRMAN OF THE CAPITAL MARKET AND FINANCIAL INSTITUTIONS
SUPERVISORY AGENCY,

Considering : In order to implement Disclosure Principles and provide protection to investors, especially for Issuers and Public Companies that list their securities both in Indonesian Securities Exchanges and foreign Securities Exchanges, it is deemed necessary to stipulate Chairman Decision of Capital Market and Financial Institutions Supervisory Agency concerning Time Frame for Submission of Periodic Financial Statement and Annual Report for Issuers and Public Companies that List Their Securities both in Indonesian Securities Exchanges and Foreign Securities Exchanges;

In view of :

1. Law Number 8 year 1995 concerning the Capital Market (Statute Book year 1995 number 64, Supplement to the Statute Book Number 3608);
2. Government Regulation Number 45 year 1995 concerning Capital Market Organization (Statute Book Year 1995 Number 86, Supplement to Statute Book Number 3617) as revised by Government Regulation Number 12 year 2004 (Statute Book Year 2004 Number 27, Supplement to Statute Book Number 4372);
3. Government Regulation Number 46 year 1995 concerning Capital Market Formal Investigative Procedures (Statute Book year 1995 Number 87, Supplement to Statute Book Number 3618);
4. Decree of the President of the Republic of Indonesia Number 45/M year 2006;
5. Capital Market Supervisory Agency Rule Number X.K.2 Attachment of Chairman Decision of Capital Market Supervisory Agency Number: Kep-36/PM/2003 concerning Obligation to Submit Periodic Financial Statement;
6. Capital Market Supervisory Agency Rule Number X.K.6

Attachment of Chairman Decision of Capital Market Supervisory Agency Number: Kep-36/PM/2003 concerning Obligation to Submit Annual Report for Issuers and Public Companies;

HAS DECIDED:

To enact : **DECISION OF THE CHAIRMAN OF THE CAPITAL MARKET AND FINANCIAL INSTITUTIONS SUPERVISORY AGENCY CONCERNING TIME FRAME FOR SUBMISSION OF PERIODIC FINANCIAL STATEMENT AND ANNUAL REPORT FOR ISSUERS AND PUBLIC COMPANIES THAT LIST THEIR SECURITIES BOTH IN INDONESIAN SECURITIES EXCHANGES AND FOREIGN SECURITIES EXCHANGES.**

Article 1

Provision concerning Time Frame for Submission of Periodic Financial Statement and Annual Report for Issuers and Public Companies that List Their Securities both in Indonesian Securities Exchanges and Foreign Securities Exchanges is regulated in Rule Number X.K.7 as stipulated in the attachment of this Decision

Article 2

With the enactment of this Decision, the provisions that regulate time frame for submission of:

- a. Financial statement as regulated in Rule Number X.K.2 Attachment of Chairman Decision of Capital Market Supervisory Agency Number: Kep-36/PM/2003 concerning Obligation to Submit Periodic Financial Statement; and
- b. Annual report as regulated in Rule Number X.K.6 Attachment of Chairman Decision of Capital Market Supervisory Agency Number: Kep-36/PM/2003 concerning Obligation to Submit Annual Report for Issuers and Public Companies,

are declared do not apply for Issuers and Public Companies that list their securities both in Indonesian Securities Exchanges and foreign Securities Exchanges.

Article 3

Obligation to submit report referred to in Article 1 shall apply for financial statement ended December 31st, 2006 and annual report 2006 period onwards.

Article 4

This Decision shall become effective since the date of its promulgation.

In order that all may be informed, it is ordered that this Decision be proclaimed by publication in the *State Gazette* of the Republic of Indonesia.

Enacted in : Jakarta

Date : March 30, 2007

Chairman of Capital Market and Financial
Institutions Supervisory Agency

Signed

A. Fuad Rahmany
NIP 060063058

Based on the original document
Head of Division of General Affairs

Signed

Prasetyo Wahyu Adi Suryo
NIP. 060076008

Attachment:

Decision of the Chairman of Capital Market and
Financial Institutions Supervisory Agency
(CMFISA)

Number : Kep-40/BL/2007

Date : March 30, 2007

RULE NUMBER X.K.7 : TIME FRAME FOR SUBMISSION OF PERIODIC FINANCIAL STATEMENT AND ANNUAL REPORT FOR ISSUERS AND PUBLIC COMPANIES THAT LIST THEIR SECURITIES BOTH IN INDONESIAN SECURITIES EXCHANGES AND FOREIGN SECURITIES EXCHANGES

1. In the event Issuers and Public Companies list their securities with both Indonesian Securities Exchanges and foreign Securities Exchanges and provisions of CMFISA regulation stipulating deadline for submission of financial statement and that of annual report for Issuers and Public Companies and those stipulated by Foreign Capital Market Authority are different, the following provisions shall apply:
 - a. deadline for submission of the periodic financial statement and that of the annual report to CMFISA shall follow the regulation of the foreign country;
 - b. Submission of the periodic financial statement and that of the annual report to CMFISA are not later the date of submission of the periodic financial statement to foreign Capital Market authority;
 - c. The periodic financial statement that is submitted to CMFISA and to foreign Capital Market authority must contain the same information and at least must meet the requirements as stipulated in Rule Number X.K.6 concerning Obligation to Submit Annual Report for Issuers and Public Companies;
2. By no means undermining Criminal Provisions in Capital Market, CMFISA may impose sanctions on any violations of this rule, as well as on any Person that causes the violations to occur.

Enacted in : Jakarta

Date: : March 30, 2007

Capital Market and Financial Institutions Supervisory
Agency

Chairman

A. Fuad Rahmany

NIP. 060063058

Based on the original document
Head of Division of General Affairs

Signed

Prasetyo Wahyu Adi Suryo

NIP. 060076008