



Cost Center / Group Code	GroupCodeDesc
1001	CASH
1002	ACCOUNT RECEIVABLE - TRADE
1003	ACCOUNT RECEIVABLE - OTHER
1004	SHORT-TERM INVESTMENT
1005	INVENTORIES
1006	PREPAYMENTS
1007	FIXED ASSETS
1008	OTHER ASSETS
1009	SHORT TERM LOANS
1010	CURRENT PORTION - LONG TERM DEBT
1011	ACCOUNTS PAYABLE - TRADE
1012	ACCRUED EXPENSES
1013	OTHER CURRENT LIABILITIES
1014	OTHER PAYABLE
1015	LONG TERM DEBT
1016	DUE TO STOCKHOLDERS
1018	STOCKHOLDERS EQUITY
7000	SALES
7010	RAW MATERIAL USED
7029	VARIABLE ICE PLANT
7030	FIXED ICE PLANT
7031	VARIABLE FISH PROCUREMENT
7032	FIXED FISH PROCUREMENT
7033	VARIABLE PRODUCTION
7034	FIXED PRODUCTION
7035	VARIABLE DISTRIBUTION
7036	EXPORTS DOCUMENTATION
7037	VARIABLE RENDERING
7038	FIXED RENDERING
7039	VARIABLE LABELING
7040	FIXED LABELING
7042	INVENTORY MANAGEMENT
7044	QUALITY ASSURANCE
7046	ENGINEERING
7048	HUMAN RESOURCES DEVELOPMENT
7050	PURCHASING
7052	FINANCE
7054	OFFICE OF THE MANAGING DIRECTOR
7056	IT
7058	ADMIN TUNA VIAND
7060	JAKARTA OFFICE
7061	VARIABLE COLD STORAGE
7062	FIXED COLD STORAGE
7063	VARIABLE VIAND TUNA
7064	FIXED VIAND TUNA
7065	VARIABLE FROZEN PRECOOKED LOIN
7066	FIXED FROZEN PRECOOKED LOIN
8000	OTHERS