



Press Release

ANTAM REMAINS PROFITABLE IN FIRST HALF 2012 IN THE MIDST OF VOLATILITY IN GLOBAL ECONOMIC CONDITIONS

Cost Reduction Plan Tops List of Priorities

Antam's Growth Projects Remain On Track; Construction of Tayan CGA Plant Reaches 83%

For Immediate Release

Jakarta, August 31, 2012 – PT ANTAM (Persero) Tbk. (ASX - ATM; IDX – ANTM; Antam) announces today consolidated income (for the period attributable to owners of the parent) of Rp476 billion and earnings per share (EPS) of Rp49.97 for the first half of 2012. Antam remained profitable in the midst of volatility in global commodity prices.

Antam's President Director Alwinskyah Lubis said:

"We remained profitable in first half of 2012 despite volatility in global commodity prices. We have put cost reduction as our top priority. We expect to save Rp8 billion in expenses up until July this year through various efficiency measures. Despite market volatility we are determined to continue construction of our main projects during this period. Construction of the Tayan CGA Project has reached 83% with construction of the East Halmahera Ferronickel project reaching 25%."

Revenue for the six months ending June 30th, 2012 amounted to Rp4.5 trillion as Antam posted higher sales of gold and nickel ore. Gold contributed 41% of Antam's sales in first half of 2012. During the first semester of 2012, Antam also received a 39% higher dividend payment from its joint venture, PT Nusa Halmahera Minerals amounting to Rp238 billion.

As of June 30, 2012, Antam's cash and cash equivalents of Rp5.2 trillion consisted mainly of cash in banks and time deposits with several national and international banks. As of June 30, 2012, interest bearing liabilities, in the form of Rupiah denominated bonds, amounted to Rp3 trillion. Antam's liquidity remained solid with current ratio of 4.9x as of June 30, 2012. Antam also remained strong in its financial structure in the midst of commodity prices volatility with interest bearing debt to equity ratio of 29%. In view of its healthy financial structure, Antam adheres to prudent and conservative financial philosophy.

As of end of July 2012, construction of Antam's key projects, the Tayan Chemical Grade Alumina (CGA), the East Halmahera Ferro-

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nickel, and the Modernisation -Optimisation of Pomalaa Ferronickel Smelters, which includes the development of Coal Fired Power Plant, were on track and on schedule.

As at the end of July 2012, construction of Tayan CGA project reached 83%, with construction of the East Halmahera Ferronickel project, and the MOP-PP project reached 25% and 22%, respectively. As construction on these projects have started, Antam expects at least the Tayan CGA project can start operations in 2014 following commissioning period in 2013.

Antam currently also develops two other main projects: the Mempawah Smelter Grade Alumina (SGA) project and the Mandiodo Nickel Pig Iron project. Both projects are currently under completion of feasibility study and basic design stage.

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PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN INTERIM KONSOLIDASIAN
30 Juni 2012 (tidak diaudit), 31 Desember 2011 (diaudit)
dan 1 Januari 2011/31 Desember 2010 (diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
June 30, 2012 (unaudited), December 31, 2011 (audited)
and January 1, 2011/December 31, 2010 (audited)
(Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	30 Juni/ June 30, 2012	31 Desember/ December 31, 2011	1 Januari 2011/ 31 Desember 2010/ January 1, 2011/ December 31, 2010	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2a,2f,2l, 4,33,39,42	5.223.094.609	5.639.678.574	4.229.101.514	Cash and cash equivalents
Piutang usaha - pihak ketiga (setelah dikurangi penyisihan penurunan nilai sebesar Rp2.568.816 pada tahun 2012, Rp14.072.046 pada tahun 2011 dan Rp13.453.274 pada tahun 2010)	2f,2g,5,39,42	818.524.551	1.247.342.620	1.579.883.859	Trade receivables - third parties (net of provision for impairment losses of Rp2,568,816 in 2012, Rp14,072,046 in 2011 and Rp13,453,274 in 2010)
Piutang lain-lain (setelah dikurangi penyisihan penurunan nilai sebesar Rp5.521.534 pada tahun 2012 dan 2011 dan Rp29.434.981 pada tahun 2010)	2f,6,39,42	143.155.910	100.077.874	113.378.631	Other receivables (net of provision for impairment losses of Rp5,521,534 in 2012 and 2011 and Rp29,434,981 in 2010)
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp4.367.767 pada tahun 2012 dan 2011 dan Rp6.614.713 pada tahun 2010)	2h,7	1.776.488.300	1.687.897.283	1.229.283.112	Inventories (net of allowance for obsolescence of Rp4,367,767 in 2012 and 2011 and Rp6,614,713 in 2010)
Pajak dibayar di muka	2r,20a	354.011.030	271.282.017	211.824.795	Prepaid taxes
Biaya dibayar di muka	8	33.078.807	55.390.665	39.889.906	Prepaid expenses
Aset lancar lain-lain	9	117.110.867	106.350.741	110.150.300	Other current assets
Jumlah Aset Lancar		8.465.464.074	9.108.019.774	7.513.512.117	Total Current Assets

Lihat Laporan Reviu Akuntan Independen atas reviu terhadap laporan keuangan interim konsolidasian.
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ASET TIDAK LANCAR					NON-CURRENT ASSETS
	2f,2l				<i>Restricted cash</i>
Kas yang dibatasi penggunaannya	10,33,39,42	112.203.397	82.576.346	95.711.618	<i>Investment in available-for-sale financial asset</i>
Investasi pada aset keuangan tersedia untuk dijual	2f,11,39,42	35.668.299	35.668.299	35.668.299	<i>Investments in associates - net</i>
Investasi pada entitas asosiasi - bersih	2e,11	171.581.261	173.259.737	128.927.268	<i>Investment in jointly controlled entity - net</i>
Investasi pada entitas pengendalian bersama - bersih	1c,11	1.065.203.633	1.035.900.790	97.166.062	<i>Property, plant and equipment (net of accumulated depreciation of Rp4,175,796,422 in 2012, Rp3,926,560,427 in 2011, and Rp3,393,066,724 in 2010, and accumulated impairment loss of Rp71,778,258 in 2012 and 2011 and Rp91,125,100 in 2010)</i>
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp4.175.796.422 pada tahun 2012, Rp3.926.560.427 pada tahun 2011 dan Rp3.393.066.724 pada tahun 2010, dan akumulasi penurunan nilai sebesar Rp71.778.258 pada tahun 2012 dan 2011 dan Rp91.125.100 pada tahun 2010)	2i,12	3.644.409.806	2.980.742.742	2.822.659.548	<i>Mining properties (net of accumulated amortization of Rp221,677,283 in 2012, Rp196,263,827 in 2011 and Rp152,512,903 in 2010, and accumulated impairment loss of Rp203,022,425 in 2012 and 2011 and Rp245,797,357 in 2010)</i>
Properti pertambangan (setelah dikurangi akumulasi amortisasi sebesar Rp221.677.283 pada tahun 2012, Rp196.263.827 pada tahun 2011 dan Rp152.512.903 pada tahun 2010, dan akumulasi penurunan nilai sebesar Rp203.022.425 pada tahun 2012 dan 2011 dan Rp245.797.357 pada tahun 2010)	2n,13	474.211.376	472.459.721	406.482.882	<i>Exploration and evaluation assets (net of accumulated impairment loss of Rp95,657,105)</i>
Aset eksplorasi dan evaluasi (setelah dikurangi akumulasi penurunan nilai sebesar Rp95.657.105)	2n,14	795.788.787	669.748.855	506.955.351	<i>Deferred charges (net of accumulated amortization of Rp90,959,157 in 2012, Rp88,432,630 in 2011 and Rp80,235,941 in 2010)</i>
Biaya tangguhan (setelah dikurangi akumulasi amortisasi sebesar Rp90.959.157 pada tahun 2012, Rp88.432.630 pada tahun 2011 dan Rp80.235.941 pada tahun 2010)	2m,16	38.644.850	47.758.925	31.679.057	<i>Estimated claims for tax refund</i>
Taksiran tagihan pajak penghasilan	2r,20c	226.734.292	2.362.779	12.502.508	<i>Goodwill</i>
Goodwill	2k,2w,15	185.373.972	185.373.972	85.452.427	<i>Deferred tax assets - net</i>
Aset pajak tangguhan - bersih	2r,20d	351.269.573	371.457.104	407.752.089	<i>Deferred environmental and reclamation expenditures</i>
Biaya pengelolaan dan reklamasi lingkungan hidup tangguhan		1.133.203	1.218.501	1.625.968	<i>Other non-current assets</i>
Aset tidak lancar lainnya	2f,17,39,42	41.767.276	34.687.532	72.794.576	
Jumlah Aset Tidak Lancar		7.143.989.725	6.093.215.303	4.705.377.653	<i>Total Non-current Assets</i>
JUMLAH ASET		15.609.453.799	15.201.235.077	12.218.889.770	TOTAL ASSETS

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LIABILITAS DAN EKUITAS					LIABILITIES AND STOCKHOLDERS' EQUITY
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Hutang usaha					Trade payables
Pihak ketiga	2f,18,39	310.440.531	250.646.342	243.430.109	Third parties
Pihak-pihak berelasi	2f,21,18,33,39	22.767.878	6.948.220	21.227.018	Related parties
Biaya masih harus dibayar	2f,19,39	315.626.639	379.582.278	378.630.422	Accrued expenses
Hutang pajak	2r,20b	94.048.738	87.685.073	411.767.712	Taxes payable
Hutang dividen	26	867.550.297	-	-	Dividend payable
Uang muka pelanggan		55.734.861	67.439.756	61.506.413	Advances from customers
Pinjaman bank jangka pendek	2f,21a,39	-	8.000.000	-	Short-term bank loan
Bagian liabilitas jangka panjang yang jatuh tempo dalam satu tahun					Current maturities of long-term liabilities
Pinjaman bank	2f,21	-	-	768.730.500	Bank loans
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	2f,2o,12,23,39	22.697.741	22.697.741	24.791.187	Provision for environmental and reclamation costs
Hutang lain-lain	2f,21,39	52.966.914	32.830.173	28.364.800	Other payables
Jumlah Liabilitas Jangka Pendek		1.741.833.599	855.829.583	1.938.448.161	Total Current Liabilities
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun					Long-term liabilities - net of current maturities
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	2f,2o,12,23,39	208.382.872	199.780.915	200.855.561	Provision for environmental and reclamation costs
Hutang obligasi	2f,22,39	2.992.531.923	2.992.235.852	-	Bonds payable
Kewajiban pensiun dan imbalan pasca-kerja lainnya	2s,2t,2u,32	345.154.746	378.404.177	493.399.406	Pension and other post-retirement obligations
Liabilitas tidak lancar lainnya		3.703.627	2.941.000	2.636.231	Other non-current liabilities
Jumlah Liabilitas Jangka Panjang		3.549.773.168	3.573.361.944	696.891.198	Total Non-current Liabilities

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EKUITAS					STOCKHOLDERS' EQUITY
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK					EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT
Modal saham					Share capital
Modal dasar -					Authorized capital -
1 saham preferen					1 preferred series A
seri A Dwiwarna dan					Dwiwarna share
37.999.999.999					and 37,999,999,999
saham biasa seri B					series B ordinary shares
Modal ditempatkan dan					Issued and fully paid
disetor penuh - 1 saham					capital - 1 preferred
preferen seri A					series A Dwiwarna share
Dwiwarna dan 9.538.459.749					and 9,538,459,749
saham biasa seri B dengan					series B ordinary shares
nilai nominal Rp100					with par value of Rp100
(rupiah penuh) per saham	24	953.845.975	953.845.975	953.845.975	(full amount) per share
Tambahan modal disetor - bersih	2v,25	8.370.273	2.526.309	2.526.309	Additional paid-in capital - net
Komponen ekuitas lainnya:					Other equity components:
Selisih kurs karena penjabaran					Difference in foreign
laporan keuangan		105.881.259	107.291.412	110.443.996	currency translation
					Difference arising from
Selisih transaksi					restructuring
restrukturisasi entitas					transactions of entities
sepengendali	1c,2q	21.334.633	21.334.633	21.334.633	under common control
Saldo laba					Retained earnings
Yang telah ditentukan					
penggunaannya		8.751.355.353	7.768.131.683	6.825.427.687	Appropriated
Yang belum ditentukan					
penggunaannya		480.427.476	1.932.339.270	1.683.399.992	Unappropriated
Saham diperoleh kembali	2y,24	(3.377.511)	(13.435.143)	(13.435.143)	Treasury stock
Jumlah Ekuitas yang Dapat					
Diatribusikan kepada		10.317.837.458	10.772.034.139	9.583.543.449	Net Equity Attributable to
Pemilik Entitas Induk					Owners of the Parent
KEPENTINGAN NON-PENGENDALI	2b	9.574	9.411	6.962	NON-CONTROLLING INTERESTS
JUMLAH EKUITAS		10.317.847.032	10.772.043.550	9.583.550.411	TOTAL STOCKHOLDERS' EQUITY
JUMLAH LIABILITAS DAN EKUITAS		15.609.453.799	15.201.235.077	12.218.889.770	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

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LAPORAN LABA RUGI KOMPREHENSIF INTERIM
KONSOLIDASIAN
Enam Bulan Yang Berakhir Pada Tanggal-tanggal
30 Juni 2012 (tidak diaudit) dan 2011 (diaudit)
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PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
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COMPREHENSIVE INCOME
Six Months Ended
June 30, 2012 (unaudited) and 2011 (audited)
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	2012	Catatan/ Notes	2011	
PENJUALAN BERSIH	4.491.994.208	2l,2p,27,33	4.888.130.143	NET SALES
BEBAN POKOK PENJUALAN	3.620.312.172	2j,2k,2l,2o,2p, 2s,2t,2u 28,30,32,33	3.236.565.895	COST OF GOODS SOLD
LABA KOTOR	871.682.036		1.651.564.248	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Umum dan administrasi	365.816.640	2j,2k,2l,2p,2s,2t, 2u,29,30,32,33	281.718.277	<i>General and administrative</i>
Penjualan dan pemasaran	57.275.799	29	55.930.936	<i>Selling and marketing</i>
Eksplorasi	46.386.327	29	39.161.052	<i>Exploration</i>
Jumlah Beban Usaha	469.478.766		376.810.265	Total Operating Expenses
LABA USAHA	402.203.270		1.274.753.983	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Dividen	238.205.852	11	171.243.268	<i>Dividend</i>
Laba (rugi) selisih kurs - bersih	127.674.913	2d,31	(195.931.841)	<i>Gain (loss) on foreign exchange - net</i>
Penghasilan bunga	99.235.605		34.368.462	<i>Interest income</i>
Bagian laba (rugi) bersih entitas asosiasi dan pengendalian bersama	11.743.327	2e, 11	(15.375.547)	<i>Equity in net income (loss) of associates and jointly controlled entity</i>
Beban bunga	(127.612.682)	21,22	(7.481.081)	<i>Interest expense</i>
Lain-lain - bersih	(110.556.750)		130.738.153	<i>Others - net</i>
Penghasilan Lain-lain - Bersih	238.690.265		117.561.414	<i>Other Income - Net</i>
LABA SEBELUM PAJAK PENGHASILAN	640.893.535		1.392.315.397	INCOME BEFORE INCOME TAX

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COMPREHENSIVE INCOME (continued)
Six Months Ended
June 30, 2012 (unaudited) and 2011 (audited)
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	2012	Catatan/ Notes	2011	
BEBAN PAJAK PENGHASILAN				INCOME TAX EXPENSE
Kini	144.728.086	2r,20c	363.881.289	Current
Tangguhan	20.187.531		4.900.961	Deferred
BEBAN PAJAK PENGHASILAN	164.915.617		368.782.250	TOTAL INCOME TAX EXPENSE
LABA PERIODE BERJALAN	475.977.918		1.023.533.147	INCOME FOR THE PERIOD
PENDAPATAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Selisih kurs karena penjabaran laporan keuangan	(1.410.153)	2d	12.888.971	Difference in foreign currency translation
JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN	474.567.765		1.036.422.118	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD
LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				INCOME FOR THE PERIOD ATTRIBUTABLE TO:
Pemilik entitas induk	475.977.755		1.023.532.657	Owners of the parent
Kepentingan non-pengendali	163		490	Non-controlling interests
	475.977.918		1.023.533.147	
JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME FOR THE PERIOD ATTRIBUTABLE TO:
Pemilik entitas induk	474.567.602		1.036.421.628	Owners of the parent
Kepentingan non-pengendali	163		490	Non-controlling interests
	474.567.765		1.036.422.118	
LABA BERSIH PER SAHAM DASAR (Rupiah penuh)	49,97	2x,34	107,48	BASIC EARNINGS PER SHARE (Full amount)

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Six Months Ended June 30, 2012 (unaudited) and 2011 (audited)
(Expressed in thousands of rupiah)

Catatan/ Notes	Modal ditempatkan dan disetor / Issued and fully paid share capital	Tambahkan modal direktor - Additional paid-in capital / etc	Salah satu karena perubahan keuangan / Difference in foreign currency translation	Salah satu karena restrukturisasi seperusahaan/ Difference arising from reorganization of entities under common control	Yang dapat diatribusikan kepada pemilik entitas induk/Attributable to owners of the parent		Saham diperoleh kembali/ Treasury stock	Jumlah/ Total	Kepentingan non-pengendali/ Non-controlling interests	Jumlah ekuitas/ Total shareholders' equity
					Saldo laba/Retained earnings ditemukan sebelumnya/ Appropriated	Yang belum ditemukan sebelumnya/ Unappropriated				
	933.845.975	2.526.309	110.443.996	21.334.633	6.823.427.687	1.687.849.714	(13.435.143)	9.587.993.171	6.862	9.588.000.133
Saldo tanggal 1 Januari 2011										
Salah satu karena penjabaran laporan keuangan			12.888.971		942.703.385	942.703.385		12.888.971		12.888.971
Proses akuisisi										
Pembagian dividen	26					(673.359.997)		(673.359.997)		(673.359.997)
Akses untuk program kemiripan						(67.338.000)		(67.338.000)		(67.338.000)
Salah satu karena perubahan laporan keuangan						1.023.532.657		1.023.532.657	490	1.023.533.147
Saldo tanggal 30 Juni 2011	933.845.975	2.526.309	123.332.967	21.334.633	7.768.131.683	1.697.982.379	(13.435.143)	9.883.718.803	7.452	9.883.726.255
Saldo tanggal 1 Januari 2012	933.845.975	2.526.309	107.291.412	21.334.633	7.768.131.683	1.932.339.270	(13.435.143)	10.772.034.139	9.411	10.772.043.550
Cadangan umum			(14.101.153)		983.223.670			(14.101.153)		(14.101.153)
Proses akuisisi										
Pembagian dividen	26							10.057.632		10.057.632
Akses untuk program kemiripan								(867.550.297)		(867.550.297)
Salah satu karena perubahan laporan keuangan								(77.115.582)		(77.115.582)
Salah satu karena perubahan laporan keuangan								475.977.735	963	475.977.735
Saldo tanggal 30 Juni 2012	933.845.975	8.370.273	105.881.259	21.334.633	8.751.365.353	488.427.476	(3.377.511)	10.317.837.458	9.374	10.317.846.832

Difference in foreign currency translation
 Appropriation for general reserve
 Allocation for partnership and community share income for the period
 Distribution of dividend
 Difference in foreign currency translation
 Appropriation for general reserve
 Allocation for partnership and community share income for the period
 Distribution of dividend

Lihat Laporan Revisi Akuntan Independen atas revisi terhadap laporan keuangan interim konsolidasian.
 The accompanying notes form an integral part of these interim consolidated financial statements.

See Independent Accountants' Review Report on review of interim consolidated financial statements.
 The accompanying notes form an integral part of these interim consolidated financial statements.

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK
LAPORAN ARUS KAS INTERIM KONSOLIDASIAN
Enam Bulan Yang Berakhir Pada Tanggal-tanggal
30 Juni 2012 (tidak diaudit) dan 2011 (diaudit)
(Disajikan dalam ribuan rupiah)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS
Six Months Ended
June 30, 2012 (unaudited) and 2011 (audited)
(Expressed in thousands of rupiah)

	2012	Catatan/ Notes	2011	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	4.922.488.481		4.803.715.136	Cash receipts from customers
Penerimaan bunga	104.396.359		34.454.668	Cash receipts from interest income
Penerimaan kas dari restitusi pajak	43.189.533	20e	38.585.892	Cash receipts from tax restitution
Pembayaran kepada pemasok	(3.343.853.650)		(3.410.193.589)	Payments to suppliers
Pembayaran kepada komisaris, direksi dan karyawan	(476.377.631)		(423.719.947)	Payments to commissioners, directors and employees
Pembayaran pajak	(471.425.902)		(648.067.971)	Payments of tax
Pembayaran bunga	(134.709.886)		(7.985.626)	Payments of interest
Penurunan kas yang dibatasi penggunaannya	(29.627.052)		(26.148.776)	Decrease in restricted cash
Penerimaan (pembayaran) lain-lain - bersih	(34.202.424)		76.258.444	Other receipts (payments) - net
Kas Bersih yang Diperoleh dari Aktivitas Operasi	579.877.828		436.898.231	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI				CASH FLOWS FROM INVESTING ACTIVITIES
Penghasilan dividen	179.604.684	11	149.750.490	Dividend income
Perolehan aset tetap	(957.931.666)	12	(323.594.250)	Acquisitions of property, plant and equipment
Pengeluaran biaya eksplorasi dan evaluasi	(124.923.421)	14	(60.445.971)	Disbursements for exploration and evaluation expenditures
Pengeluaran properti pertambangan	(22.812.323)	13	(28.315.903)	Disbursements for mining properties
Perolehan investasi pada entitas pengendalian bersama	-	11	(962.169.891)	Acquisition of investment in jointly controlled entity
Perolehan investasi pada entitas asosiasi	-	11	(17.680.000)	Acquisitions of investments in associates
Kas Bersih yang Digunakan untuk Aktivitas Investasi	(926.062.726)		(1.242.455.525)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan pinjaman bank	12.000.000		697.889.237	Proceeds from bank loans
Pembayaran untuk alokasi program kemitraan dan bina lingkungan	(77.115.582)	26	-	Payment of allocation for partnership and community development program
Pembayaran pinjaman bank	(20.000.000)		(1.142.563.766)	Repayment of bank loans
Kas Bersih yang Digunakan untuk Aktivitas Pendanaan	(85.115.582)		(444.674.529)	Net Cash Used in Financing Activities

Lihat Laporan Reviu Akuntan Independen atas reviu terhadap laporan keuangan interim konsolidasian.
Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

See Independent Accountants' Review Report on review of interim consolidated financial statements.
The accompanying notes form an integral part of these interim consolidated financial statements.

The original interim consolidated financial statements included herein are
in Indonesian language.

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK
LAPORAN ARUS KAS INTERIM KONSOLIDASIAN (lanjutan)
Enam Bulan Yang Berakhir Pada Tanggal-tanggal
30 Juni 2012 (tidak diaudit) dan 2011 (diaudit)
(Disajikan dalam ribuan rupiah)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS
(continued)
Six Months Ended
June 30, 2012 (unaudited) and 2011 (audited)
(Expressed in thousands of rupiah)**

	2012	Catatan/ Notes	2011	
PENURUNAN BERSIH KAS DAN SETARA KAS	(431.300.480)		(1.250.231.823)	NET DECREASE IN CASH AND CASH EQUIVALENTS
PENGARUH SELISIH KURS KAS DAN SETARA KAS	14.716.515		(134.995.831)	EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION ON CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	5.639.678.574		4.229.101.514	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD
KAS DAN SETARA KAS AKHIR PERIODE	5.223.094.609	4	2.843.873.860	CASH AND CASH EQUIVALENTS AT END OF PERIOD

Lihat Laporan Reviu Akuntan Independen atas reviu terhadap laporan keuangan interim konsolidasian.
Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

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