



# Press Release

**ANTAM'S PROFIT  
INCREASES 35% TO  
RP1.02 TRILLION**

**Antam is confident its  
2011 performance  
remains solid amidst com-  
modity prices volatility**

**Antam increases nickel  
ore production and sales  
targets**

**Antam's main projects:  
CGA Tayan Project and  
FeNi Halmahera Project  
are on track**

## For Immediate Release

**Jakarta, September 30, 2011** – PT ANTAM (Persero) Tbk (Antam; ASX - ATM; IDX - ANTM) is pleased to announce its income attributable to owner of the parent for the six months ended June 30, 2011 (1H11) amounting Rp1.02 trillion with earning per share (EPS) of Rp107.48. The income grew by 35% compared to the income of the same period in 2010 (1H10) of Rp756.3 billion. The increase was mainly due to the increases in the sales volumes and selling prices of Antam's main commodities. Antam's consolidated financial statements for the six months ended June 30, 2011 was audited by the Registered Public Accountants Purwantono, Suherman, and Surja, a member firm of Ernst & Young Global Limited.

### ***Solid 1H11 Financial Performance Supported by the Increases in Sales Volumes and Commodity Prices***

#### **Sales**

##### **Ferronickel**

The sales of ferronickel, which were all exported, grew by 8% in 1H11 to Rp1.97 trillion compared to the sales in 1H10 amounting to Rp1.83 trillion. The rise was in line with the 20% increase in the average selling price of ferronickel in 1H11 to US\$11.29 per lb. despite a 7% lower ferronickel sales volume of 9,072 tones of nickel contained in ferronickel (TNi) due to the ferronickel shipments in transit and were yet to be recognized as revenue. The production volume of ferronickel in 1H11 recorded a 6% increase compared to 1H10 to 9,838 tones.

##### **Nickel Ore**

In 1H11, Antam recorded nickel ore sales amounting to Rp1.19 trillion, up by 7% compared with 1H10 sales revenue of Rp1.11 trillion. The increase was due to an escalated sales volume of nickel ore by 5% in 1H11 to 2,869,064 wet metric tons (wmt) as well as an increase in the average selling prices. The production volume of nickel ore in 1H11 rose 15% to 3,909,479 wmt compared to the production volume in 1H10 of 3,393,336 wmt.

**FOR MORE INFORMATION  
PLEASE CONTACT:**

**Bimo Budi Satriyo**

**(Corporate Secretary)**

**Tel : (6221) 780 5119**

**Fax : (6221) 781 2822**

**Email : corsec@antam.com**

**Website: www.antam.com**

### Gold

Inline with a 27% increase of the average selling price of gold in 1H11 to US\$1,472.81 per troy ounce (toz) compared to 1H10 as well as a 6% sales volume increase to 3,611 kg, Antam's revenue from gold jumped 105% over 1H10 to Rp1.5 trillion. Gold production in 1H11 fell by 10% to 1,241 kg compared to 1H10 as Antam has yet to reach the planned gold veins in the Cibaliung mine.

### Coal

With the acquisition of the Sarolangun coal mine in Jambi, Antam through its subsidiary, PT Indonesia Coal Resources, recorded a coal sales volume of 194,263 tons worth of Rp26.2 billion in 1H11. The volume of coal production reached 215,150 tons in 1H11.

### **Profitability**

Antam's gross profit in 1H11 rose by 17% to Rp1.65 trillion compared with 1H10 with a gross margin of 34%. The cost of goods sold in 1H11 rose 11% to Rp3.24 trillion which was mainly driven by a 52% increase of precious metals purchases to Rp1.07 trillion as well as a surge in the cost of fuel by 27% to Rp588.7 billion due to increases in the production of ferronickel and fuel prices.

Antam's operating income surged 16% to Rp1.27 trillion with an operating margin of 26% in 1H11. Antam's income before income tax rose 35% to Rp1.39 trillion as Antam also received dividend income from PT Nusa Halmahera Minerals of Rp171 billion.

In 1H11 Antam's cash and cash equivalents amounted to Rp2.84 trillion with outstanding investment loans of Rp281.5 billion, reflecting Antam's robust net cash position to support its growth projects.

### ***Antam Increases 2011 Nickel Ore Production and Sales Target due to Strong Demand***

Antam is confident that its operating and financial performance in 2011 will remain solid amidst the current commodity prices volatility. Due to strong demand, Antam increases its 2011 production and sales targets of nickel ore. Antam's 2011 nickel ore production volume is revised up from 7.65 million wmt to 7.79 million wmt. Nickel ore sales target is revised up to 6.28 million wmt from 5.86 million wmt. As Antam has yet to reach the planned gold veins in Cibaliung, gold production and sales of 2011 are revised to 3,025 kg and 5,820 kg, respectively.

### ***Antam's Growth Projects: On Track***

The development of Antam's key projects, the Chemical Grade Alumina (CGA) Tayan Project, the Ferronickel Halmahera Project, the Modernisation and Optimisation of Pomalaa Ferronickel Plants, the Smelter Grade Alumina (SGA) Mempawah Project and the Nickel Pig Iron (NPI) Mandiodo Project remains on track.

Antam's Tayan CGA project has begun construction since April 2011. The Tayan CGA project is developed by PT Indonesia Chemical Alumina, a jointly controlled entity of Antam and Showa Denko K.K. Japan. Development of the project is on track. PT Indonesia Chemical Alumina will drawdown in stages beginning in the fourth quarter of 2011 the US\$292.5 million equivalent of credit facility obtained from JBIC and a consortium of Japanese banks to help fund the project.



In August 2011, Antam appointed financial arranger consortium comprising of Bank Mandiri, Bank Rakyat Indonesia, Mandiri Sekuritas, Goldman Sachs, Deutsche Bank, Sumitomo Mitsui banking Corporation Ltd. and Standard Chartered Bank to assist Antam to receive the optimum funding scheme of its growth projects. The consortium is currently analysing the optimum financing scheme. One of the option to fund Antam's growth projects is to issue bonds at the end of 2011. Antam plans to start ground breaking of the FeNi Halmahera project at the end of 2011 through the development of the jetty.

Antam is currently conducting the tenders for the Modernisation and Optimisation of Pomalaa Ferronickel Smelters Project. Antam expects the start of the project will begin in November 2011 through the routine overhaul of its FeNi II smelter. The overhaul is expected to take four months. Antam's 2011 ferronickel production target of 18,000 TNi will remain unchanged.

The SGA Mempawah Project and the NPI Mandiodo Project are progressing on track and are currently at the feasibility study phase.

###

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN INTERIM**  
**KONSOLIDASIAN**  
**30 Juni 2011, 31 Desember 2010 dan**  
**1 Januari 2010/31 Desember 2009**  
**(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF**  
**FINANCIAL POSITION**  
**June 30, 2011, December 31, 2010 and**  
**January 1, 2010/December 31, 2009**  
**(Expressed in thousands of rupiah, unless otherwise stated)**

	Catatan/ Notes	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010 (Disajikan kembali - Catatan 42/ As restated - Note 42)	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009 (Disajikan kembali - Catatan 42/ As restated - Note 42)	
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2a,2f,2k, 4,31,37,42	2.843.873.860	4.229.101.514	2.766.258.042	Cash and cash equivalents
Piutang usaha - pihak ketiga (setelah dikurangi cadangan penurunan nilai sebesar Rp13.200.620 pada tahun 2011, Rp13.453.274 pada tahun 2010 dan Rp1.038.311 pada tahun 2009)	2f,2g,5,37	1.655.847.341	1.579.883.859	818.097.073	Trade receivables - third parties (net of allowance for impairment of Rp13,200,620 in 2011, Rp13,453,274 in 2010 and Rp1,038,311 in 2009)
Piutang lain-lain (setelah dikurangi cadangan penurunan nilai sebesar Rp29.434.981 pada tahun 2011 dan 2010, dan Rp12.323.678 pada tahun 2009)	2f,6,37,42	102.457.900	113.378.631	212.798.266	Other receivables (net of allowance for impairment of Rp29,434,981 in 2011 and 2010, and Rp12,323,678 in 2009)
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp6.614.713 pada tahun 2011 dan 2010, dan Rp5.071.183 pada tahun 2009)	2a,2h,7	1.458.938.621	1.229.283.112	1.170.505.411	Inventories (net of allowance for obsolescence of Rp6,614,713 in 2011 and 2010, and Rp5,071,183 in 2009)
Pajak dibayar di muka	2q,19a,42	253.920.181	211.824.795	163.007.885	Prepaid taxes
Biaya dibayar di muka	8,42	30.409.934	39.889.906	43.778.294	Prepaid expenses
Aset lancar lain-lain	9,42	114.103.933	110.150.300	130.312.536	Other current assets
Jumlah Aset Lancar		6.459.551.770	7.513.512.117	5.304.757.507	Total Current Assets

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

The accompanying notes form an integral part of these interim consolidated financial statements.

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN INTERIM**  
**KONSOLIDASIAN (lanjutan)**  
**30 Juni 2011, 31 Desember 2010 dan**  
**1 Januari 2010/31 Desember 2009**  
**(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF**  
**FINANCIAL POSITION (continued)**  
**June 30, 2011, December 31, 2010 and**  
**January 1, 2010/December 31, 2009**  
**(Expressed in thousands of rupiah, unless otherwise stated)**

	Catatan/ Notes	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010 (Disajikan kembali - Catatan 42/ As restated - Note 42)	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009 (Disajikan kembali - Catatan 42/ As restated - Note 42)	
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
	2f,2k				
Kas yang dibatasi penggunaannya	10,31,37	121.860.394	95.711.618	123.700.783	Restricted cash
Investasi pada aset keuangan tersedia untuk dijual - bersih	2f,11,37	35.668.299	35.668.299	35.668.299	Investment in available-for-sale financial asset - net
Investasi pada entitas asosiasi	2e,11	144.419.118	128.927.268	37.837.760	Investments in associates
Investasi pada entitas pengendalian bersama	11,42	1.046.148.557	97.166.062	-	Investment in jointly controlled entity
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp3.654.643.261 pada tahun 2011, Rp3.393.066.724 pada tahun 2010 dan Rp2.906.337.233 pada tahun 2009, dan akumulasi rugi penurunan nilai sebesar Rp91.125.100 pada tahun 2011 dan 2010, dan Rp114.086.042 pada tahun 2009)	2i,12,42	2.884.677.261	2.822.659.548	2.868.466.420	Property, plant and equipment (net of accumulated depreciation of Rp3,654,643,261 in 2011, Rp3,393,066,724 in 2010 and Rp2,906,337,233 in 2009, and accumulated impairment loss of Rp91,125,100 in 2011 and 2010, and Rp114,086,042 in 2009)
Biaya eksplorasi dan pengembangan tanggihan (setelah dikurangi akumulasi amortisasi sebesar Rp171.551.401 pada tahun 2011, Rp152.512.903 pada tahun 2010 dan Rp116.541.187 pada tahun 2009, dan akumulasi rugi penurunan nilai sebesar Rp341.454.462 pada tahun 2011 dan 2010, dan Rp325.070.254 pada tahun 2009)	2m,13	984.321.620	913.438.233	780.712.101	Deferred exploration and development expenditures (net of accumulated amortization of Rp171,551,401 in 2011, Rp152,512,903 in 2010 and Rp116,541,187 in 2009, and accumulated impairment loss of Rp341,454,462 in 2011 and 2010, and Rp325,070,254 in 2009)
Biaya tanggihan (setelah dikurangi akumulasi amortisasi sebesar Rp84.290.885 pada tahun 2011, Rp80.235.941 pada tahun 2010 dan Rp64.770.001 pada tahun 2009)	2i,15,42	37.466.878	31.679.057	28.606.145	Deferred charges (net of accumulated amortization of Rp84,290,885 in 2011, Rp80,235,941 in 2010 and Rp64,770,001 in 2009)
Taksiran tagihan pajak penghasilan	2q,19c,42	2.326.146	12.502.508	281.438.187	Estimated claims for tax refund
Goodwill - bersih	2v,14,42	169.066.972	85.452.427	76.405.373	Goodwill - net
Aset pajak tanggihan - bersih	2q,19d	406.325.807	407.752.089	348.539.106	Deferred tax assets - net
Biaya pengelolaan dan reklamasi lingkungan hidup tanggihan		1.422.235	1.625.968	2.033.435	Deferred environmental and reclamation expenditures
Aset tidak lancar lainnya	2f,16,37,42	64.405.930	72.794.576	40.948.812	Other non-current assets
Jumlah Aset Tidak Lancar		5.898.109.217	4.705.377.653	4.624.356.421	Total Non-current Assets
<b>JUMLAH ASET</b>		<b>12.357.660.987</b>	<b>12.218.889.770</b>	<b>9.929.113.928</b>	<b>TOTAL ASSETS</b>

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

The accompanying notes form an integral part of these interim consolidated financial statements.

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN INTERIM**  
**KONSOLIDASIAN (lanjutan)**  
**30 Juni 2011, 31 Desember 2010 dan**  
**1 Januari 2010/31 Desember 2009**  
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF**  
**FINANCIAL POSITION (continued)**  
**June 30, 2011, December 31, 2010 and**  
**January 1, 2010/December 31, 2009**  
(Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	30 Juni 2011/ June 30, 2011	31 Desember 2010/ December 31, 2010 (Disajikan kembali - Catatan 42/ As restated - Note 42)	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009 (Disajikan kembali - Catatan 42/ As restated - Note 42)	
<b>LIABILITAS DAN EKUITAS</b>					<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Hutang usaha					Trade payables
Pihak ketiga	2f,17,37 2f,2k,17,	276.935.611	247.912.405	155.577.968	Third parties
Pihak-pihak berelasi	31,37 2f,2k,18,	6.434.093	16.744.722	2.932.320	Related parties
Biaya masih harus dibayar	31,37,42	312.741.069	378.630.422	227.153.884	Accrued expenses
Hutang pajak	2q,19b,42	179.431.025	411.767.712	16.088.936	Taxes payable
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun					Current maturities of long-term liabilities
Uang muka pelanggan		84.732.055	61.506.413	20.697.369	Advances from customers
Pinjaman investasi	2f,20,37	281.551.750	768.730.500	239.700.000	Investment loans
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	2n,12,21	15.545.745	24.791.187	18.479.675	Provision for environmental and reclamation costs
Hutang program kemitraan dan bina lingkungan	24	67.335.999	-	-	Partnership and community development program
Hutang dividen	24	673.359.996	-	-	Dividend payable
Hutang lain-lain	2f,20b,37,42	21.937.394	28.364.800	69.648.525	Other payables
Jumlah Liabilitas Jangka Pendek		1.920.004.737	1.938.448.161	750.278.677	Total Current Liabilities
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
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	2n,12,21	194.544.634	200.855.561	157.623.126	Provision for environmental and reclamation costs
Uang muka pelanggan		-	-	13.744.978	Advances from customers
Pinjaman investasi	2f,20	-	-	239.700.000	Investment loans
Hutang kepada pihak berelasi	2f,31	-	-	7.992.581	Due to related party
Kewajiban pensiun dan imbalan pasca-kerja lainnya	2r,2s,2t,30	355.986.670	493.399.406	555.519.304	Pension and other post-retirement obligations
Liabilitas tidak lancar lainnya	42	3.398.691	2.636.231	2.675.861	Other non-current liabilities
Jumlah Liabilitas Jangka Panjang		553.929.995	696.891.198	977.255.850	Total Non-current Liabilities

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

The accompanying notes form an integral part of these interim consolidated financial statements.

**PERUSAHAAN PERSEROAN (PERSERO)  
PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK  
LAPORAN POSISI KEUANGAN INTERIM  
KONSOLIDASIAN (lanjutan)  
30 Juni 2011, 31 Desember 2010 dan  
1 Januari 2010/31 Desember 2009  
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)  
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION (continued)  
June 30, 2011, December 31, 2010 and  
January 1, 2010/December 31, 2009  
(Expressed in thousands of rupiah, unless otherwise stated)**

		31 Desember 2010/ December 31, 2010 (Disajikan kembali - Catatan 42/ As restated - Note 42)	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009 (Disajikan kembali - Catatan 42/ As restated - Note 42)	
	Catatan/ Notes	30 Juni 2011/ June 30, 2011		
<b>EKUITAS</b>				<b>STOCKHOLDERS' EQUITY</b>
<b>EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK PERUSAHAAN</b>				<b>EQUITY ATTRIBUTABLE TO OWNER OF THE PARENT</b>
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	22	953.845.975	953.845.975	(full amount) per share
Tambahan modal disetor - bersih	2u,23	2.526.309	2.526.309	Additional paid-in capital - net
Komponen ekuitas lainnya:				Other equity components:
Selisih kurs karena penjabaran	42	123.332.967	110.443.996	Difference in foreign
laporan keuangan				currency translation
Selisih transaksi				Difference arising from
restrukturisasi entitas				restructuring
sepengendali	1c,2p	21.334.633	21.334.633	transactions of entities
under common control				Retained earnings
Saldo laba				
Yang telah ditentukan				Appropriated
penggunaannya		7.768.131.683	6.825.427.687	
Yang belum ditentukan				Unappropriated
penggunaannya		1.027.982.379	1.683.399.992	Treasury stock
Saham diperoleh kembali	2x,22	(13.435.143)	(13.435.143)	
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Perusahaan		9.883.718.803	9.583.543.449	Net Equity Attributable to Owner of the Parent
<b>KEPENTINGAN NON- PENGENDALI</b>	2b,42	7.452	6.962	<b>NON-CONTROLLING INTERESTS</b>
<b>JUMLAH EKUITAS</b>		<b>9.883.726.255</b>	<b>9.583.550.411</b>	<b>TOTAL STOCKHOLDERS' EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>12.357.660.987</b>	<b>12.218.889.770</b>	<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

The accompanying notes form an integral part of these interim consolidated financial statements.

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN LABA RUGI KOMPREHENSIF INTERIM**  
**KONSOLIDASIAN**  
 Enam Bulan yang Berakhir pada Tanggal-tanggal  
 30 Juni 2011 (Diaudit) dan 2010 (Tidak Diaudit)  
 (Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS**  
**OF COMPREHENSIVE INCOME**  
 Six Months Ended  
 June 30, 2011 (Audited) and 2010 (Unaudited)  
 (Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	2011	2010	
<b>PENJUALAN BERSIH</b>	2o,25 2j,2k,2n,2o, 2r,2s,2t,	<b>4.888.130.143</b>	<b>4.315.324.457</b>	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	26,28,30,31	3.236.565.895	2.908.917.744	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>		<b>1.651.564.248</b>	<b>1.406.406.713</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
	2j,2k,2o,2r, 2s,2t,			
Umum dan administrasi	27,28,30,31,42	281.718.277	238.159.824	General and administrative
Penjualan dan pemasaran	27	55.930.936	47.528.049	Selling and marketing
Eksplorasi	13,27,35u	39.161.052	24.134.013	Exploration
<b>Jumlah Beban Usaha</b>		<b>376.810.265</b>	<b>309.821.886</b>	<b>Total Operating Expenses</b>
<b>LABA USAHA</b>		<b>1.274.753.983</b>	<b>1.096.584.827</b>	<b>OPERATING INCOME</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Dividen	11	171.243.268	57.082.831	Dividend
Penghasilan bunga	42	34.368.462	29.956.743	Interest income
Beban keuangan - bersih	2d,2f,29,42	(195.931.841)	(99.448.830)	Finance charges - net
Bagian rugi bersih entitas asosiasi dan pengendalian bersama	2e,11,42	(15.375.547)	(7.902.478)	Equity in net losses of associates and jointly controlled entity
Beban bunga	20	(7.481.081)	(7.037.774)	Interest expense
Lain-lain - bersih	42	130.738.153	(37.091.787)	Others - net
<b>Penghasilan (Beban) Lain-lain - Bersih</b>		<b>117.561.414</b>	<b>(64.441.295)</b>	<b>Other Income (Expenses) - Net</b>
<b>LABA SEBELUM PAJAK PENGHASILAN</b>		<b>1.392.315.397</b>	<b>1.032.143.532</b>	<b>INCOME BEFORE INCOME TAX</b>
<b>BEBAN (MANFAAT) PAJAK PENGHASILAN</b>	2q,19c			<b>INCOME TAX EXPENSE (BENEFIT)</b>
Kini		363.881.289	295.796.344	Current
Tangguhan		4.900.961	(18.614.461)	Deferred
<b>BEBAN PAJAK PENGHASILAN - BERSIH</b>		<b>368.782.250</b>	<b>277.181.883</b>	<b>INCOME TAX EXPENSE - NET</b>
<b>LABA PERIODE BERJALAN</b>		<b>1.023.533.147</b>	<b>754.961.649</b>	<b>INCOME FOR THE PERIOD</b>
<b>PENDAPATAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Selisih kurs karena penjabaran laporan keuangan	2d	12.888.971	98.562.215	Difference in foreign currency translation
<b>JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN</b>		<b>1.036.422.118</b>	<b>853.523.864</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

The accompanying notes form an integral part of these interim consolidated financial statements.



**PERUSAHAAN PERSEROAN (PERSERO)  
PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK  
LAPORAN LABA RUGI KOMPREHENSIF INTERIM  
KONSOLIDASIAN (lanjutan)  
Enam Bulan yang Berakhir pada Tanggal-tanggal  
30 Juni 2011 (Diaudit) dan 2010 (Tidak Diaudit)  
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)  
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES  
INTERIM CONSOLIDATED STATEMENTS  
OF COMPREHENSIVE INCOME (continued)  
Six Months Ended  
June 30, 2011 (Audited) and 2010 (Unaudited)  
(Expressed in thousands of rupiah, unless otherwise stated)**

	Catatan/ Notes	2011	2010	
<b>LABA YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>INCOME ATTRIBUTABLE TO:</b>
Pemilik entitas induk		1.023.532.657	756.301.654	Owner of the parent
Kepentingan non-pengendali		490	(1.340.005)	Non-controlling interests
		<b>1.023.533.147</b>	<b>754.961.649</b>	
<b>JUMLAH PENDAPATAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>
Pemilik entitas induk		1.036.421.628	854.863.869	Owner of the parent
Kepentingan non-pengendali		490	(1.340.005)	Non-controlling interests
		<b>1.036.422.118</b>	<b>853.523.864</b>	
<b>LABA BERSIH PER SAHAM DASAR (Rupiah penuh)</b>	2w,32	<b>107,48</b>	<b>79,42</b>	<b>BASIC EARNINGS PER SHARE (Full amount)</b>

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

The accompanying notes form an integral part of these interim consolidated financial statements.

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY**  
**Six Months Ended June 30, 2011 (Audited) and 2010 (Unaudited)**  
**(Expressed in thousands of rupiah, unless otherwise stated)**

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN PERUBAHAN EKUITAS INTERIM KONSOLIDASIAN**  
**Enam Bulan yang Berakhir pada Tanggal-tanggal 30 Juni 2011 (Diaudit) dan 2010 (Tidak Diaudit)**  
**(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

Saldo tanggal 1 Januari 2010, sebelum penyajian kembali	Modul ditempatkan di luar negeri / Issued and placed in foreign capital	Tambahan modal / Additional capital - net	Selisi, laba kumulatif / Difference in foreign translation	Selisi transaksi restrukturisasi / Difference from restructuring transactions of common control	Saldo laba/Retained earnings	Saldo diinvestasi kembali / Treasury stock	Kepentingan non-kepemilikan / Non-controlling interests	Perubahan ekuitas / Net stockholders' equity	Balance, January 1, 2010, before restatement
953.846.975	2.526.309	2.526.309	93.344.910	21.334.633	648.705.718	(13.435.143)	-	8.148.339.400	Effect of implementation of Statement of Financial Accounting Standards (PSAK) 1 (Revised 2009)
42	-	-	5.052.989	-	-	-	42.929.529	42.929.529	Effect of implementation of PSAK 1 (Revised 2009)
42	953.846.975	2.526.309	96.429.499	21.334.633	648.705.718	(13.435.143)	47.566.322	8.201.879.401	Effect of implementation of PSAK 12 (Revised 2010)
24	-	-	(1.633.932)	-	-	-	(39.073.779)	(39.073.779)	Effect of implementation of PSAK 22 (Revised 2010)
24	-	-	13.653.982	-	338.411.969	-	-	13.653.982	Effect of implementation of PSAK 22 (Revised 2010)
-	-	-	-	-	(338.411.969)	-	-	(338.411.969)	Effect of implementation of PSAK 22 (Revised 2010)
-	-	-	-	-	(241.722.855)	-	-	(241.722.855)	Effect of implementation of PSAK 22 (Revised 2010)
-	-	-	-	-	(24.172.284)	-	-	(24.172.284)	Effect of implementation of PSAK 22 (Revised 2010)
-	-	-	-	-	735.301.624	-	(1.340.052)	734.961.572	Effect of implementation of PSAK 22 (Revised 2010)
-	-	-	-	-	756.301.654	-	7.142.538	763.444.192	Effect of implementation of PSAK 22 (Revised 2010)
Saldo tanggal 30 Juni 2010	953.846.975	2.526.309	110.443.996	21.334.633	6.825.427.687	(13.435.143)	-	9.863.987.649	Balance, June 30, 2010
Saldo tanggal 1 Januari 2011, sebelum penyajian kembali	953.846.975	2.526.309	106.898.772	21.334.633	6.825.427.687	(13.435.143)	-	9.863.987.649	Balance, January 1, 2011, before restatement
42	-	-	3.445.294	-	-	-	42.929.529	42.929.529	Effect of implementation of PSAK 1 (Revised 2009)
42	-	-	-	-	-	-	(42.922.957)	(42.922.957)	Effect of implementation of PSAK 1 (Revised 2009)
26	953.846.975	2.526.309	110.443.996	21.334.633	6.825.427.687	(13.435.143)	6.982	9.868.900.133	Effect of implementation of PSAK 12 (Revised 2010) and adoption of PSAK 22 (Revised 2010)
24	-	-	12.888.971	-	942.703.396	-	-	12.888.971	Effect of implementation of PSAK 22 (Revised 2010)
24	-	-	-	-	(973.559.996)	-	-	(973.559.996)	Effect of implementation of PSAK 22 (Revised 2010)
-	-	-	-	-	1.023.532.857	-	490	1.023.533.347	Effect of implementation of PSAK 22 (Revised 2010)
Saldo tanggal 30 Juni 2011	953.846.975	2.526.309	123.332.967	21.334.633	7.768.191.683	(13.435.143)	7.465	9.883.736.255	Balance, June 30, 2011

Saldo atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

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 2011 (Diaudit) dan 2010 (Tidak Diaudit)**  
**(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**Six Months Ended**  
**June 30, 2011 (Audited) and 2010 (Unaudited)**  
**(Expressed in thousands of rupiah, unless otherwise stated)**

	Catatan/ Notes	2011	2010	
<b>ARUS KAS DARI AKTIVITAS OPERASI</b>				<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>
Penerimaan kas dari pelanggan		4.803.715.136	3.487.941.240	Cash receipts from customers
Penerimaan kas dari restitusi pajak	19e	38.585.892	338.290.077	Cash receipts from tax restitution
Penerimaan bunga		34.454.668	31.520.888	Cash receipts from interest income
Pembayaran kepada pemasok		(3.410.193.589)	(2.495.574.186)	Payments to suppliers
Pembayaran pajak		(648.067.971)	(167.908.728)	Payments of tax
Pembayaran kepada komisaris, direksi dan karyawan		(423.719.947)	(363.067.714)	Payments to commissioners, directors and employees
Penurunan (kenaikan) kas yang dibatasi penggunaannya		(26.148.776)	14.142.842	Decrease (increase) in restricted cash
Pembayaran bunga		(7.985.626)	(7.089.850)	Payments of interest
Penerimaan (pembayaran) lain-lain - bersih		76.258.444	(6.661.867)	Other receipts (payments) - net
<b>Kas Bersih yang Diperoleh dari Aktivitas Operasi</b>		<b>436.898.231</b>	<b>831.592.702</b>	<b>Net Cash Provided by Operating Activities</b>
<b>ARUS KAS DARI AKTIVITAS INVESTASI</b>				<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>
Penghasilan dividen	11	149.750.490	163.929.554	Dividend income
Perolehan investasi pada entitas ventura bersama	11	(962.169.891)	(3.040.225)	Acquisition of investment in jointly controlled entity
Perolehan aset tetap	12	(323.594.250)	(209.610.512)	Acquisitions of property, plant and equipment
Pengeluaran biaya eksplorasi dan pengembangan		(88.761.874)	(99.251.446)	Disbursements for exploration and development expenditures
Perolehan investasi pada entitas asosiasi	11	(17.680.000)	(30.909.091)	Acquisitions of investments in associates
<b>Kas Bersih yang Digunakan untuk Aktivitas Investasi</b>		<b>(1.242.455.525)</b>	<b>(178.881.720)</b>	<b>Net Cash Used in Investing Activities</b>
<b>ARUS KAS DARI AKTIVITAS PENDANAAN</b>				<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>
Penerimaan pinjaman investasi		697.889.237	-	Proceeds from investment loans
Pembayaran pinjaman investasi		(1.142.563.766)	(117.079.890)	Repayment of investment loans
<b>Kas Bersih yang Digunakan untuk Aktivitas Pendanaan</b>		<b>(444.674.529)</b>	<b>(117.079.890)</b>	<b>Net Cash Used in Financing Activities</b>

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

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 2011 (Diaudit) dan 2010 (Tidak Diaudit)  
 (Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS**  
**OF CASH FLOWS (continued)**  
 Six Months Ended  
 June 30, 2011 (Audited) and 2010 (Unaudited)  
 (Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	2011	2010	
<b>KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS</b>		(1.250.231.823)	535.631.092	<b>NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS</b>
<b>PENGARUH SELISIH KURS KAS DAN SETARA KAS</b>		(134.995.831)	(81.561.924)	<b>EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION ON CASH AND CASH EQUIVALENTS</b>
<b>KAS DAN SETARA KAS AWAL PERIODE</b>		4.229.101.514	2.766.258.042	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>
<b>KAS DAN SETARA KAS AKHIR PERIODE</b>	4	<u>2.843.873.860</u>	<u>3.220.327.210</u>	<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim konsolidasian secara keseluruhan.

The accompanying notes form an integral part of these interim consolidated financial statements.