



Press Release

**ANTAM'S UNAUDITED
FIRST QUARTER 2010 NET
PROFIT SURGES 125% TO
RP202 BILLION**

For Immediate Release

Jakarta, April 22nd, 2010 – PT Antam Tbk. (ASX - ATM; IDX - ANTM) announces today unaudited consolidated net profit of Rp202 billion and Earnings per Share (EPS) of Rp21.20 for the first three months of 2010. The increase was attributed from higher ferronickel and nickel ore sales as well as increased prices of Antam's main commodities. Antam recorded higher net profit despite decreased revenue due to lower trading activities.

Antam's President Director Alwin Syah Loebis said:

"We are delighted with our first quarter results. We are creating profits from higher nickel output as well as prices. We're going to concentrate on increasing output and growth investment and look forward to a fantastic 2010."

Overall, revenue decreased 37% to Rp1.6 trillion compared to Rp2.6 trillion in 2009 inline with lower trading activities. Sales of nickel segment which comprised of ferronickel and nickel ore, was the biggest contributor to Antam's sales

with 51% contribution or equal to Rp850 billion.

Sales of ferronickel increased 43% to 1,663 TNi due to higher demand in the first quarter of 2010 over the same period in 2009. The ferronickel sales would have been higher if production in transit to Antam's customers had arrived before the end of the quarter. During the first quarter of 2010, Antam shipped 4,177 TNi of ferronickel, and most were exported in February and March. Ferronickel production at Pomalaa rose 34% to 4,411 TNi due to the optimal load of the FeNi III smelter following the optimisation program which was completed in September 2009. As the average selling price of ferronickel rose 99% to US\$9.38 per lb., revenue from ferronickel rose 132% to Rp317 billion.

Inline with higher demand, Antam increased the volume of nickel ore sales over last year by 62% to 1,301,469 wmt. The revenue benefits were higher due to increased ore prices, generated Rp533 billion in revenue or a 105% increase over first quarter of 2009. Nickel ore production increased 49% over 2009 to 1,560,643 wmt.

Meanwhile, Antam's gold

FOR MORE INFORMATION PLEASE CONTACT:

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sales for the first three month of 2010 decreased by 66% to 2,048 kg due to lower trading activities. Management decided to limit gold trading activities inline with the gold price fluctuations which increased risks. Gold production only decreased by 5% to 681 kg in the first quarter of 2010. Inline with lower sales, and despite a 22% higher gold price at US\$1,133.15 per toz, revenue from gold decreased by 67% to Rp691 billion.

The cost of goods sold decreased 52% to Rp1.2 trillion. This was due to the decreased cost of precious metals purchases that fell 76% to Rp462 billion on a 74% decrease of gold sales from the trading activities to 1,348 kg. Inline with higher nickel ore production, ore mining fees increased by 30% to Rp260 billion. Fuel cost also rose by 39% to 226 billion due to higher ferronickel production. Approximately 99% of Antam's total fuel is used in the Southeast Sulawesi Nickel Business Unit for ferronickel processing.

Antam's financial condition remains solid and strong. Antam's investment loans-net of current maturities decreased 61% to Rp232 billion from Rp590 billion in the first quarter of 2009. Antam's cash and cash equivalents position was strong at Rp2.9 trillion. Meanwhile, Antam's working capital remained healthy at Rp4.8 trillion. The current ratio at the end of the March 2010

stood at 7.6x with a debt to equity ratio of 5%.

Antam's net cash provided by operating activities was Rp231 billion, an increase of 177% over 2009. The increase was largely due to a 46% lower payment to suppliers to Rp1.4 trillion as Antam limited trading activities. Cash at the end of the period decreased by 13% over the first quarter of 2009 to Rp2.9 trillion mainly due to lower cash receipts from customers' inline with lower gold sales, the difference of the beginning of balance and effect of foreign exchange rate fluctuation in cash and cash equivalents.

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	1Q2009	1Q2010	Change (%)
PRODUCTION VOLUME			
Ferronickel (ton Ni)	3,296	4,411	34
Nickel Ore (wmt)	1,046,348	1,560,643	49
Gold (kg)	715	681	(5)
Bauxite (wmt)	265,971	-	0
SALES VOLUME			
Ferronickel (ton Ni)	1,161	1,663	43
Nickel Ore (wmt)	801,939	1,301,469	62
Gold (kg)	6,015	2,048	(66)
Bauxite (wmt)	59,928	27,117	(55)
AVERAGE SELLING PRICE			
Ferronickel US\$/lb)	4.63	9.38	103
Gold (US\$/oz)	925.31	1,133/15	22

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
NERACA KONSOLIDASIAN**
31 Maret 2010 dan 2009 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS**
March 31, 2010 and 2009 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)

	2010	Catatan/ Notes	2009	ASSETS
AKTIVA				
AKTIVA LANCAR				
Kas dan setara kas	2,861.415.186	2a,3	3.291.336.321	CURRENT ASSETS <i>Cash and cash equivalents</i>
Kas yang dibatasi penggunaannya	155.374.586	4	204.850.533	<i>Restricted cash</i>
Piutang usaha - pihak ketiga (setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp875.995 pada tahun 2010 dan Rp2.656.201 pada tahun 2009)	632.629.465	2f,5	473.263.920	<i>Trade receivables - third parties (net of allowance for doubtful accounts of Rp875,995 in 2010 and Rp2,656,201 in 2009)</i>
Piutang lain-lain (setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp12.323.678 pada tahun 2010 dan Rp13.176.981 pada tahun 2009)	87.591.546		97.006.792	<i>Other receivables (net of allowance for doubtful accounts of Rp12,323,678 in 2010 and Rp13,176,981 in 2009)</i>
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp5.071.183 pada tahun 2010 dan 2009 dan akumulasi rugi penurunan nilai sebesar Rp143.579.136 pada tahun 2009)	1.479.812.698	2g,6 20,14a	1.597.837.343	<i>Inventories (net of allowance for obsolescence of Rp5,071,183 in 2010 and 2009 and accumulated impairment loss of Rp143,579,136 in 2009)</i>
Pajak dibayar di muka	185.280.900		70.823.720	<i>Prepaid taxes</i>
Biaya dibayar di muka	37.903.050		51.330.106	<i>Prepaid expenses</i>
Aktiva lancar lain-lain	92.481.480		96.348.806	<i>Other current assets</i>
Jumlah Aktiva Lancar	5.532.488.911		5.882.797.541	<i>Total Current Assets</i>
AKTIVA TIDAK LANCAR				
Investasi dalam saham - bersih	72.911.755	2d,7	92.449.485	NON-CURRENT ASSETS <i>Investments in shares of stock - net</i>
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp3.022.757.232 pada tahun 2010 dan Rp2.507.591.787 pada tahun 2009 dan akumulasi rugi penurunan nilai sebesar Rp114.086.042 pada tahun 2009)	2.882.157.284	2h,8	2.791.258.535	<i>Property, plant and equipment (net of accumulated depreciation of Rp3,022,757,232 in 2010 and Rp2,507,591,787 in 2009 and accumulated impairment loss of Rp114,086,042 in 2009)</i>
Biaya eksplorasi dan pengembangan tangguhan (setelah dikurangi akumulasi rugi penurunan nilai sebesar Rp325.070.254 pada tahun 2010 dan Rp30.285.548 pada tahun 2009 dan akumulasi amortisasi sebesar Rp119.013.583 pada tahun 2010 dan Rp98.614.170 pada tahun 2009)	799.446.997	2k,9	657.633.858	<i>Deferred exploration and development expenditures (net of accumulated impairment loss of Rp325,070,254 in 2010 and Rp30,285,548 in 2009 and accumulated amortization of Rp119,013,583 in 2010 and Rp98,614,170 in 2009)</i>
Biaya tangguhan (setelah dikurangi akumulasi amortisasi sebesar Rp63.226.745 pada tahun 2010 dan Rp51.466.573 pada tahun 2009)	18.589.235	2j,11	45.469.056	<i>Deferred charges (net of accumulated amortization of Rp63,226,745 in 2010 and Rp51,466,573 in 2009)</i>
Taksiran tagihan pajak penghasilan	269.945.984	2o	269.945.984	<i>Estimated claims for tax refund</i>
<i>Goodwill - bersih</i>	90.455.901	2t,10	84.261.221	<i>Goodwill - net</i>
Aktiva pajak tangguhan - bersih	366.401.634	2o,14d	397.199.896	<i>Deferred tax assets - net</i>
Biaya pengelolaan dan reklamasi lingkungan hidup tangguhan	1.931.568		2.339.035	<i>Deferred environmental and reclamation expenditures</i>
Aktiva tidak lancar lainnya	40.011.020		93.461.561	<i>Other non-current assets</i>
Jumlah Aktiva Tidak Lancar	4.541.851.378		4.434.018.631	<i>Total Non-current Assets</i>
JUMLAH AKTIVA				
	10.074.340.289		10.316.816.172	TOTAL ASSETS

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

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

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
NERACA KONSOLIDASIAN (lanjutan)
31 Maret 2010 dan 2009 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
March 31, 2010 and 2009 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)**

	2010	Catatan/ Notes	2009	LIABILITIES AND STOCKHOLDERS' EQUITY
KEWAJIBAN DAN EKUITAS				
KEWAJIBAN LANCAR				
Hutang usaha				CURRENT LIABILITIES
Pihak ketiga	146.190.754	12	111.363.852	Trade payables Third parties
Pihak yang mempunyai hubungan istimewa	2.803.170	2i,12,24	688.952	Related parties
Hutang lain-lain	52.085.650	15a	55.084.295	Other payables
Biaya masih harus dibayar	209.335.670	13,24	176.524.409	Accrued expenses
Hutang pajak	55.865.828	2o,14b	29.075.930	Taxes payable
Bagian kewajiban jangka panjang yang akan jatuh tempo dalam waktu satu tahun				Current maturities of long-term liabilities
Uang muka pelanggan	16.181.854	15	15.105.375	Advances from customers
Pinjaman investasi	232.432.500	2i,16	270.083.333	Investment loans
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	13.086.911	2l,16	11.822.262	Provision for environmental and reclamation costs
Jumlah Kewajiban Lancar	<u>727.982.337</u>		<u>669.748.408</u>	Total Current Liabilities
KEWAJIBAN TIDAK LANCAR				
Kewajiban jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				NON-CURRENT LIABILITIES
Uang muka pelanggan	20.056.846	15	28.966.498	Long-term liabilities - net of current maturities
Pinjaman investasi	232.432.500	2l,16	590.325.000	Advances from customers Investment loans
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	160.944.300	2p,2q,2r,23	144.141.607	Provision for environmental and reclamation costs
Hutang kepada pihak yang mempunyai hubungan istimewa	25.172.941		31.252.270	Due to related parties
Kewajiban pensiun dan imbalan pasca-kerja lainnya	555.315.587		653.341.375	Pension and other post-retirement obligations
Jumlah Kewajiban Tidak Lancar	<u>993.922.174</u>		<u>1.448.026.750</u>	Total Non-current Liabilities
HAK MINORITAS				
	<u>1.432.961</u>	<u>2b</u>	<u>47.593.058</u>	MINORITY INTERESTS

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

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**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
NERACA KONSOLIDASIAN (lanjutan)
31 Maret 2010 dan 2009 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
March 31, 2010 and 2009 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)**

	2010	Catatan/ Notes	2009	
EKUITAS				STOCKHOLDERS' EQUITY
Modal saham -				Share capital -
Modal dasar -				Authorized capital -
1 saham preferen seri A Dwiwarna dan 37.999.999.999 saham biasa seri B				1 preferred series A Dwiwarna share and 37,999,999,999 series B ordinary shares Issued and fully paid capital -
Modal ditempatkan dan disetor penuh - 1 saham preferen Dwiwarna dan 9.538.459.749 saham biasa seri B dengan nilai nominal Rp100 (rupiah penuh) per saham	953.845.975	17	953.845.975	1 preferred series A Dwiwarna share and 9,538,459,749 series B ordinary shares with par value of Rp100 (full amount) per share
Tambahan modal disetor - bersih	2.526.309	2s,18	2.526.309	Additional paid-in capital - net
Selisih kurs karena penjabaran laporan keuangan	93.468.415	2b	42.502.068	Difference in foreign currency translation
Selisih transaksi restrukturisasi entitas sepengendali	21.334.633	1b,2n	21.334.633	Difference arising from restructuring transactions of entities under common control
Saldo laba				Retained earnings
Yang telah ditentukan penggunaannya	6.487.015.718		5.686.654.306	Appropriated
Yang belum ditentukan penggunaannya	806.246.910		1.458.019.808	Unappropriated
Saham diperoleh kembali	(13.435.143)	2v,17	(13.435.143)	Treasury stock
Jumlah Ekuitas Bersih	8.351.002.817		8.151.447.956	Net Stockholders' Equity
JUMLAH KEWAJIBAN DAN EKUITAS	<u>10.074.340.289</u>		<u>10.316.816.172</u>	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

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

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**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
LAPORAN LABA RUGI KONSOLIDASIAN
Tiga Bulan yang Berakhir pada Tanggal-tanggal
31 Maret 2010 dan 2009 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
Three Months Ended March 31, 2010 and 2009 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)**

	2010	Catatan/ Notes	2009	
PENJUALAN BERSIH	1.655.116.075	2m,19	2.641.606.738	NET SALES
BEBAN POKOK PENJUALAN	(1.180.769.330)	2m,2p,20,23	(2.479.536.641)	COST OF GOODS SOLD
LABA KOTOR	474.346.745		162.070.097	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Umum dan administrasi	(103.410.966)	2i,2m,2p,21,23	(80.416.571)	General and administrative
Penjualan dan pemasaran	(16.577.809)		(20.563.239)	Selling and marketing
Eksplorasi	(11.043.352)		(6.380.833)	Exploration
Jumlah Beban Usaha	(131.032.127)		(107.360.643)	Total Operating Expenses
LABA USAHA	343.314.618		54.709.454	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Penghasilan bunga	18.341.767		50.323.302	Interest income
Laba (rugi) selisih kurs	(76.597.279)	2c,2e,22	11.135.040	Foreign exchange gain (loss)
Beban bunga	(3.526.314)		(15.711.013)	Interest expense
Bagian rugi bersih perusahaan asosiasi	(594.304)	2d,7	(158.989)	Equity in net losses of associates
Lain-lain - bersih	(10.025.232)		6.581.168	Others - net
Penghasilan Lain-lain – Bersih	(72.401.362)		52.169.508	Other Income - Net
LABA SEBELUM PAJAK PENGHASILAN	270.913.256		106.878.962	INCOME BEFORE INCOME TAX
BEBAN (MANFAAT) PAJAK PENGHASILAN		20,14c		INCOME TAX EXPENSE (BENEFIT)
Kini	88.130.010		35.261.198	Current
Tangguhan	(17.862.530)		(16.873.221)	Deferred
BEBAN PAJAK PENGHASILAN - BERSIH	70.267.480		18.387.977	INCOME TAX EXPENSE - NET
LABA SEBELUM HAK MINORITAS ATAS RUGI/LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	200.645.776		88.490.985	INCOME BEFORE MINORITY INTERESTS IN NET LOSS/INCOME OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS RUGI (LABA) BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	1.294.046	2b	1.389.658	MINORITY INTERESTS IN NET LOSS (INCOME) OF CONSOLIDATED SUBSIDIARIES
LABA BERSIH	201.939.822		89.880.643	NET INCOME
LABA BERSIH PER SAHAM DASAR (Rupiah penuh)	21,20	2u,25	9,44	BASIC EARNINGS PER SHARE (Full amount)

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

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN
Tiga Bulan yang Berakhir pada Tanggal-tanggal
31 Maret 2010 dan 2009 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY
Three Months Ended March 31, 2010 and 2009 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)**

Catatan/ Notes	Modal ditempatkan dan disisih penuh/ fully paid capital	Tambahnya modal disihih - Additional paid-in capital - net	2.526.309	44.072.576	21.334.633	5.686.654.306	1.388.139.165	89.980.643	(13.435.433)	Saldo laba/Retained earnings	Selisih kurs karena perubahan kurs antar keuntungan/ Difference in foreign currency translation	Saldo laba/Retained earnings	Selisih transaksi restrukturisasi entity/pencairan diferensi/ Difference in restructuring transactions of entities under common control	Dilakukan penggunaannya/ Appropriated	Yang telah dilakukan penggunaannya/ Unappropriated	Saham diperoleh kembali/ Treasury stock	Jumlah ekuitas - bersih/ Net stockholders' equity
Saldo tanggal 1 Januari 2009 Laba bersih pada tahun 2009 Dividen Allokasi untuk program kemiraman Selisih kurs karena perubahan laporan keuangan Salinan diperoleh kembali 2b,17	963.845.975	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Saldo tanggal 31 Maret 2009 Laba bersih pada tahun 2010 Dividen Allokasi untuk program kemiraman Selisih kurs karena perubahan laporan keuangan Salinan diperoleh kembali 2b,17	963.845.975	2.226.309	42.002.068	21.334.633	5.686.654.306	1.498.019.308	(13.435.433)	-	-	8.151.473.956	-	-	-	-	-	-	-
Saldo tanggal 1 Januari 2010 Laba bersih pada tahun 2010 Dividen Allokasi untuk program kemiraman Selisih kurs karena perubahan laporan keuangan Salinan diperoleh kembali 2b	963.845.975	2.526.309	93.344.910	21.334.633	6.487.015.718	604.307.088	(13.435.433)	201.339.582	-	8.148.939.190	201.339.582	-	-	-	-	-	-
Saldo tanggal 31 Maret 2010 Laba bersih pada tahun 2010 Dividen Allokasi untuk program kemiraman Selisih kurs karena perubahan laporan keuangan Salinan diperoleh kembali 2b	963.845.975	2.526.309	93.468.415	21.334.633	6.487.015.718	806.246.910	(13.435.433)	-	-	8.351.002.317	-	-	-	-	-	-	-

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Tiga Bulan yang Berakhir pada Tanggal-tanggal
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(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
Three Months Ended March 31, 2010 and 2009 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)**

	2010	Catatan/ Notes	2009	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan dari pelanggan	1.832.624.082		2.374.000.378	<i>Cash receipts from customers</i>
Pembayaran kepada pemasok	(1.361.811.493)		(2.522.272.212)	<i>Payments to suppliers</i>
Pembayaran kepada komisaris, direksi dan karyawan	(176.091.724)		(130.667.042)	<i>Payments to commissioners, directors and employees</i>
Penerimaan (pembayaran) lain-lain - bersih	14.058.889		10.377.627	<i>Other receipts (payments) - net</i>
Kas Bersih dari Aktivitas Operasi	308.779.754		91.438.751	Net Cash Received from Operating Activities
Penerimaan bunga	16.674.077		59.653.777	<i>Cash receipts from interest income</i>
Penerimaan dari restitusi pajak	-		70.870.227	<i>Cash receipts from tax restitution</i>
Pembayaran bunga	(3.538.426)		(15.453.927)	<i>Payments of interest</i>
Penurunan (kenaikan) kas yang dibatasi penggunaannya	(31.673.802)		(46.300.568)	<i>Decrease (increase) in restricted cash</i>
Pembayaran pajak	(59.105.726)		(76.664.122)	<i>Payments of tax</i>
Kas Bersih yang Diperoleh dari Aktivitas Operasi	231.135.877		83.544.138	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI				CASH FLOWS FROM INVESTING ACTIVITIES
Penghasilan dividen	67.098.449		31.403.919	<i>Dividend income</i>
Perolehan aset tetap	(124.740.815)	8	(61.198.022)	<i>Acquisitions of property, plant and equipment</i>
Pengeluaran biaya eksplorasi dan pengembangan	(15.799.995)		(43.100.060)	<i>Disbursements for exploration and development expenditures</i>
Biaya ditangguhkan	(4.495.594)		(20.073.863)	<i>Deferred charges</i>
Hasil penjualan aset tetap	-		-	<i>Proceeds from sale of property, plant and equipment</i>
Kas Bersih yang Digunakan untuk Aktivitas Investasi	(77.937.955)		(92.968.026)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
Pembayaran hutang jangka panjang	-		-	<i>- Repayment of long-term borrowings</i>
Kas Bersih yang Digunakan untuk Aktivitas Pendanaan	-		-	Net Cash Used in Financing Activities
PENURUNAN BERSIH KAS DAN SETARA KAS	153.197.922		(9.423.888)	NET DECREASE IN CASH AND CASH EQUIVALENTS
PENGARUH SELISIH KURS KAS DAN SETARA KAS	(65.365.463)	22	16.541.677	EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL TAHUN	2.773.582.727		3.284.218.532	CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR
KAS DAN SETARA KAS AKHIR TAHUN	2.861.415.186	3	3.291.336.321	CASH AND CASH EQUIVALENTS AT END OF YEAR