



Press Release

**ANTAM'S UNAUDITED
INCOME ATTRIBUTABLE
SURGES 71% TO RP346.6
BILLION**

**The reporting of Antam's
financial statements and
notes follows IFRS**

For Immediate Release

Jakarta, April 29 2011 – PT ANTAM (Persero) Tbk (ASX - ATM; IDX – ANTM) is pleased to announce its income attributable to owner of the parent during the first quarter 2011 (1Q11) jumps 71% over the same period of 2010 (1Q10) to Rp346.6 billion. Antam's earnings per share (EPS) was Rp36.39 for first quarter of 2011 compared to Rp21.20 of the same period last year. The significant increase was due to increased sales volume of ferronickel and higher commodity prices. In the first quarter of 2011, the reporting of Antam's financial statements and notes follows the new Indonesian Generally Accepted Accounting Principles (IGAAP), effective January 1, 2011. The standards adopt the International Financial Reporting Standard (IFRS).

Inline with increased demand, hence higher sales volumes, Antam's unaudited revenue of 1Q11 rose 20% to Rp1.99 trillion compared to the same period of 2010. In 1Q11, sales volume of ferronickel jumped 33% to 2,209 TNi over the same period of last year due to higher demand. The ferronickel sales would have been higher if production in transit to Antam's customers had arrived before the end of the quarter. On March 16, 2011, MV Sinar Kudus cargo vessel, owned and operated by PT Samudera Indonesia Tbk, was hijacked on the waters of Somalia. The cargo vessel carried the Antam's ferronickel cargo destined to Europe. Antam had notified its European customers on the unfortunate incident. Although the incident resulted in delay of ferronickel shipment to Europe, the cargo was fully insured against the risk of loss and damage. Inline with 31% higher ferronickel price of US\$12.32 per pound, ferronickel revenue rose 70% to Rp538 billion. During 1Q11, ferronickel production amounted to 4,836 TNi or a 10% higher over 1Q10 to meet the growing market demands. Antam's ferronickel production during 1Q11 was 27% of annual production target of 18,000 TNi.

Inline with increased demand, sales of nickel ore increased 25% over 1Q10 to 1,626,806 wmt with production volume of 2,008,148 wmt. In 1Q10 Antam's nickel ore production was 29% higher over 1Q10. In 1Q11 revenue from nickel ore amounted to Rp654 billion or 23% higher over the same period of last year.

As Antam ceased trading activities to reduce the risk of the volatility of gold price, gold sales volume was 16% lower in 1Q11, amounted to 1,730 kg. Gold production was 15% of annual target, reaching 588 kg. Antam's gold production fell 14% compared to first quarter 2010 due to lower gold grades at Pongkor coupled with production at Cibaliung had not started at the planned gold vein. Despite lower sales volume, a 26% increase in gold price to US\$ 1,411.24 per toz resulted in a slight increase in gold revenue by 1% to Rp698 billion.

FOR MORE INFORMATION PLEASE CONTACT:

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Although Antam does not produce bauxite in 1Q11, sales volume from the Kijang inventory amounted to 130,218 wmt, generated Rp14 billion of revenue.

Inline with increased revenue, gross profit rose 32% to Rp626 billion compared to 1Q10. Antam's gross margin during 1Q11 was 31% compared with 29% in 1Q10. Antam's cost of sales increased by 16% to Rp1.4 trillion, primarily driven by 26% increase in fuel cost to Rp284 billion and 47% increase in the cost of materials used to Rp148 billion. Higher fuel cost and materials used were due to increased production of ferronickel.

Antam's operating profit rose 36% to Rp470 billion with operating margin of 24%, higher than 21% of operating margin in 1Q10. Antam's income before tax rose sharply by 72% to Rp466 billion as Antam posted Rp106 billion other income. The additional income was largely due to recognition of Antam's ferronickel final invoice from 2010 exports. Antam's income tax expense amounted to Rp120 billion, a 70% higher compared to 1Q10 following higher incomes. Inline with cash and cash equivalents of Rp4 trillion and only Rp919 billion of investment loans, Antam's net cash position remained strong to support its growth projects.

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PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 Maret 2011
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
March 31, 2011
(Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	31 Maret/ March 2011	31 Desember 2010 (Disajikan kembali)/ December 31, 2010 (As restated)	1 Januari 2010 (Disajikan kembali)/ January 1, 2010 (As restated)	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2a, 3	4.005.546.839	4.229.101.514	2.766.258.042	Cash and cash equivalents
Piutang usaha – pihak ketiga (setelah dikurangi cadangan penurunan nilai sebesar Rp13.557.522 pada 31 Maret 2011 Rp13.453.274 pada 31 Desember 2010 dan Rp1.038.311 pada 1 Januari 2010)	2f, 4	1.151.118.784	1.579.883.859	818.097.073	<i>Trade receivables - third parties (net of allowance for impairment of Rp13,557,522 at March 31, 2011, Rp13,453,274 at December 31, 2010, and Rp1,038,311 at January 1, 2010)</i>
Piutang lain-lain (setelah dikurangi cadangan penurunan nilai sebesar Rp 29.434.981 pada 31 Maret 2011 dan 31 Desember 2010 dan Rp12.323.678 pada 1 Januari 2010)	5	40.465.889	113.378.631	212.798.266	<i>Other receivables (net of allowance for impairment of Rp29,434,981 in March 31, 2011 and December 31, 2010, and Rp12,323,678 in January 1, 2010)</i>
Pinjaman kepada pihak berelasi	31,35f	508.605.600	-	-	<i>Loan to related parties</i>
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp6.614.713 pada 31 Maret 2011 dan 31 Desember 2010 dan Rp5.071.183 pada 1 Januari 2010)	2g, 6	1.530.791.077	1.229.283.112	1.170.505.411	<i>Inventories (net of allowance for obsolescence of Rp6,614,713 at March 31, 2011 and December 31, 2010 and Rp5,071,183 at January 1, 2010)</i>
Pajak dibayar dimuka	2o, 18a	271.488.439	211.824.795	163.007.885	<i>Prepaid taxes</i>
Biaya dibayar dimuka	7	35.052.292	39.889.906	43.778.294	<i>Prepaid expenses</i>
Aset lancar lain-lain	8	205.397.670	110.150.300	130.312.536	<i>Other current assets</i>
Jumlah Aset Lancar		7.748.466.590	7.513.512.117	5.304.757.507	Total Current Assets
ASET TIDAK LANCAR					NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	9	91.025.660	95.711.618	123.700.783	<i>Restricted cash</i>
Aset keuangan tersedia untuk dijual	23,10b	35.668.299	35.668.299	35.668.299	<i>Available-for-sale financial assets</i>
Pengendalian bersama entitas	1c,10c	104.795.315	97.166.062	-	<i>Jointly controlled entity</i>
Investasi dalam entitas asosiasi	2d, 10a	128.926.607	128.927.268	37.837.760	<i>Investment in associates</i>
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp3.527.637.615 pada 31 Maret 2011, Rp3.393.066.724 pada 31 Desember 2010, dan Rp2.906.337.233 pada 1 Januari 2010 dan akumulasi rugi penurunan nilai sebesar Rp91.125.100 pada 31 Maret 2011 dan 31 Desember 2010, dan Rp114.086.042 pada 1 Januari 2010)	2h, 11	2.842.666.753	2.822.659.548	2.868.466.420	<i>Property, plant and equipment (net of accumulated depreciation of Rp3,527,637,615 at March 31, 2011, Rp3,393,066,724 at December 31, 2010, and Rp2,906,337,233 at January 1, 2010 and accumulated impairment loss of Rp91,125,100 at March 31, 2011 and December 31, 2010 and Rp114,086,042 at January 1, 2010)</i>

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
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
(lanjutan) 31 Maret 2011
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
(continued) March 31, 2011
(Expressed in thousands of rupiah, unless otherwise stated)**

Catatan/ Notes	31 Maret/ March 2011	31 Desember 2010 (Disajikan kembali)/ December 31, 2010 (As restated)	1 Januari 2010 (Disajikan kembali)/ January 1, 2010 (As restated)		
ASET (lanjutan)				ASSETS (continued)	
ASET TIDAK LANCAR (lanjutan)				NON-CURRENT ASSETS (continued)	
Biaya eksplorasi dan pengembangan tanggungan (setelah dikurangi akumulasi amortisasi sebesar Rp161.240.068 pada 31 Maret 2011, Rp152.512.903 pada 31 Desember 2010, dan Rp116.541.187 pada 1 Januari 2010 dan akumulasi rugi penurunan nilai sebesar Rp341.454.462 pada 31 Maret 2011 dan 31 Desember 2010, dan Rp325.070.254 pada 1 Januari 2010	2k, 12	951.435.833	913.438.233	780.712.101	<i>Deferred exploration and development expenditures (net of accumulated amortization of Rp161,240,068 at March 31, 2011, Rp152,512,903 at December 31, 2010, and Rp116,541,187 at January 1, 2010 and accumulated impairment loss of Rp341,454,462 at March 31, 2011 and at December 31, 2010, and Rp325,070,254 at January 1, 2010</i>
Biaya tanggungan setelah dikurangi akumulasi amortisasi sebesar Rp82.393.376 pada 31 Maret 2011, Rp80.235.942 pada 31 Desember 2010, dan Rp64.770.001 pada 1 Januari 2010	2j, 14	31.882.875	31.679.057	20.705.661	<i>Deferred charges (net of accumulated amortization of Rp82,393,376 at March 31, 2011, Rp80,235,942 at December 31, 2010, and Rp64,770,001 at January 1, 2010</i>
Taksiran tagihan pajak penghasilan	2o, 18c	24.988.137	12.502.508	281.438.187	<i>Estimated claims for tax refund</i>
Goodwill	2t, 13	168.491.135	85.452.427	76.405.373	<i>Goodwill</i>
Aset pajak tanggungan - bersih	18d	392.580.994	407.752.089	348.539.106	<i>Deferred tax assets - net</i>
Biaya pengelolaan dan reklamasi lingkungan hidup tanggungan		1.524.101	1.625.968	2.033.435	<i>Deferred environmental and reclamation expenditures</i>
Aset tidak lancar lainnya	15	64.771.398	72.794.576	48.849.296	<i>Other non-current assets</i>
Jumlah Aset Tidak Lancar		4.838.757.107	4.705.377.653	4.624.356.421	<i>Total Non-current Assets</i>
TOTAL ASET		12.587.223.697	12.218.889.770	9.929.113.928	TOTAL ASSETS

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 POSISI KEUANGAN KONSOLIDASIAN
(lanjutan) 31 Maret 2011
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
(continued) March 31, 2010
(Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	31 Maret/ March 2011	31 Desember 2010 (Disajikan kembali)/ December 31, 2010 (As restated)	1 Januari 2010 (Disajikan kembali)/ January 1, 2010 (As restated)	
LIABILITAS DAN EKUITAS					STOCKHOLDERS' EQUITY
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Hutang usaha					Trade payables
Pihak ketiga	16	242.161.638	247.912.405	155.577.968	Third parties
Pihak yang mempunyai hubungan istimewa	2i,16,31	4.850.750	16.744.722	2.932.320	Related parties
Biaya masih harus dibayar	17,31	317.051.191	378.630.422	227.153.884	Accrued expenses
Hutang pajak	2o,18b	462.071.166	411.767.712	16.088.936	Taxes payables
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun:					Current maturities of long-term liabilities
Uang muka pelanggan		92.712.072	61.506.413	20.697.369	Advances from customers
Pinjaman investasi	19	918.799.500	768.730.500	239.700.000	Investment loans
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	2i,11,20	20.659.247	24.791.187	18.479.675	Provisional for environmental and reclamation costs
Hutang lain-lain	19a	37.885.447	23.915.078	69.648.815	Other payables
Jumlah Liabilitas Jangka Pendek		2.096.191.011	1.933.998.439	750.278.967	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	2i,11,20	195.598.385	200.855.561	157.623.126	Provisional for environmental and reclamation costs
Uang muka pelanggan		-	-	13.744.978	Advances from customers
Pinjaman investasi	19	-	-	239.700.000	Investment loans
Hutang kepada pihak yang mempunyai hubungan istimewa	31	-	-	7.992.581	Due to related parties
Kewajiban pensiun dan imbalan pasca-kerja lainnya	2p,2q,2r,30	358.769.707	493.399.406	555.519.304	Pension and other post-retirement obligations
Liabilitas jangka panjang lainnya		2.503.123	2.636.231	2.675.571	Other non-current liabilities
Jumlah Liabilitas Jangka Panjang		556.871.215	696.891.198	977.255.560	Total Non-current Liabilities
TOTAL LIABILITAS		2.653.062.226	2.630.889.637	1.727.534.527	TOTAL LIABILITIES

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 POSISI KEUANGAN KONSOLIDASIAN
(lanjutan) 31 Maret 2011
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
(continued) March 31, 2010
(Expressed in thousands of rupiah, unless otherwise stated)

		31 Desember 2010 (Disajikan kembali)/ December 31, 2010 (As restated)	1 Januari 2010 (Disajikan kembali)/ January 1, 2010 (As restated)		
	Catatan/ Notes	31 Maret/ March 2011			
EKUITAS				STOCKHOLDERS' EQUITY	
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK				EQUITY ATTRIBUTABLE TO OWNER OF THE PARENT	
Modal dasar - 1 saham preferen seri A Dwiwarna dan 37.999.999.999 saham biasa seri B				Authorized capital - 1 preferred series A Dwiwarna share and 37,999,999,999 series B ordinary shares	
Modal ditempatkan dan disetor penuh - 1 saham preferen seri A Dwiwarna dan 9.538.459.749 saham biasa seri B dengan nilai nominal Rp100 (rupiah penuh) per saham	21	953.845.975	953.845.975	953.845.975	Issued and fully paid capital - 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	2s,22	2.526.309	2.526.309	2.526.309	Additional paid-in capital - net
Selisih kurs karena penjabaran laporan keuangan	2b	110.047.543	110.443.996	98.428.499	Difference in foreign currency translation
Selisih transaksi restrukturisasi entitas sependengali	1b,2n	21.334.633	21.334.633	21.334.633	Difference arising from restructuring transactions of entities under common control
Saldo laba					Retained earnings
Yang telah ditentukan penggunaannya		6.825.427.687	6.825.427.687	6.487.015.718	Appropriated
Yang belum ditentukan penggunaannya		2.034.407.253	1.687.849.714	604.307.088	Unappropriated
Saham diperoleh kembali	2v,21	(13.435.143)	(13.435.143)	(13.435.143)	Treasury stock
		9.934.154.257	9.587.993.171	8.154.023.079	
KEPENTINGAN NONPENDENGALI	2b	7.214	6.962	47.556.322	NONCONTROLLING INTEREST
TOTAL EKUITAS		9.934.161.471	9.588.000.133	8.201.579.401	TOTAL STOCKHOLDERS' EQUITY
TOTAL LIABILITAS DAN EKUITAS		12.587.223.697	12.218.889.770	9.929.113.928	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

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
LAPORAN LABA RUGI KOMPREHENSIF KONSOLIDASIAN
Tiga Bulan yang Berakhir pada Tanggal
31 Maret 2011 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
Three Months Ended March 31, 2011 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)

	31 Maret/ March 2011	Catatan/ Notes	31 Maret/ March 2010	
PENJUALAN BERSIH	1.991.456.925	2m,24	1.655.116.075	NET SALES
BEBAN POKOK PENJUALAN	(1.365.595.749)	2i,2m,2p,25, 28,30,31	(1.180.769.330)	COST OF GOODS SOLD
LABA KOTOR	625.861.176		474.346.745	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Umum dan administrasi	(122.557.245)	2i,2m,2p, 26,28,30,31	(100.422.430)	<i>General and administrative</i>
Penjualan dan pemasaran	(19.080.770)		(16.577.809)	<i>Selling and marketing</i>
Eksplorasi	(14.148.903)	12,35u	(11.043.352)	<i>Exploration</i>
Jumlah Beban Usaha	(155.786.918)		(128.043.591)	<i>Total Operating Expenses</i>
LABA USAHA	470.074.258		346.303.154	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Penghasilan bunga	16.292.558		18.334.594	<i>Interest income</i>
Beban keuangan - bersih	(130.469.695)	2c,2e,29	(78.531.928)	<i>Finance charges - net</i>
Beban bunga	(3.827.145)	19	(3.526.314)	<i>Interest expense</i>
Lain-lain - bersih	106.408.411		(10.606.223)	<i>Others - net</i>
Bagian laba (rugi) bersih pengendalian bersama entitas dan investasi dalam entitas asosiasi	7.628.592	10	(594.304)	<i>Equity in net profit (losses) of jointly controlled entity and investment in associates</i>
Penghasilan Lain-lain – Bersih	(3.967.279)		(74.924.175)	<i>Other Income - Net</i>
LABA SEBELUM PAJAK PENGHASILAN	466.106.979		271.378.979	INCOME BEFORE INCOME TAX
BEBAN (MANFAAT) PAJAK PENGHASILAN		2o,18c		INCOME TAX EXPENSE (BENEFIT)
Kini	103.993.924		88.130.010	<i>Current</i>
Tangguhan	15.555.264		(17.862.530)	<i>Deferred</i>
BEBAN PAJAK PENGHASILAN - BERSIH	119.549.188		70.267.480	INCOME TAX EXPENSE - NET
LABA PERIODE BERJALAN	346.557.791		201.111.499	INCOME FOR THE PERIOD
PENDAPATAN KOMPREHENSIF LAIN		2b		OTHER COMPREHENSIVE INCOME
Selisih kurs karena penjabaran laporan keuangan	(396.453)		123.506	<i>Difference in foreign currency translation</i>
PENDAPATAN KOMPREHENSIF LAIN PERIODE BERJALAN SETELAH PAJAK	(396.453)		123.506	OTHER COMPREHENSIVE INCOME FOR THE PERIOD NET OF TAX
TOTAL PENDAPATAN KOMPREHENSIF PERIODE BERJALAN	346.161.338		201.235.005	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD

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 KOMPREHENSIF
KONSOLIDASIAN (lanjutan)
Tiga Bulan yang Berakhir pada Tanggal
31 Maret 2011 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME (continued)
Three Months Ended March 31, 2011 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)

	<u>31 Maret/ March 2011</u>	<u>Catatan/ Notes</u>	<u>31 Maret/ March 2010</u>	
LABA YANG DAPAT DIATRIBUSIKAN KEPADA:				INCOME ATTRIBUTABLE TO:
Pemilik entitas induk	346.557.539		201.939.822	<i>Owner of the parent</i>
Kepentingan nonpengendali	252		(828.323)	<i>Noncontrolling interest</i>
	<u>346.557.791</u>		<u>201.111.499</u>	
JUMLAH LABA KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk	346.161.086		202.063.328	<i>Owner of the parent</i>
Kepentingan nonpengendali	252		(828.324)	<i>Noncontrolling interest</i>
	<u>346.161.338</u>		<u>201.235.004</u>	
LABA PER SAHAM DASAR DAN DILUSIAN (Rupiah penuh)	36,39	2u,32	21,20	BASIC AND DILUTED EARNINGS PER SHARE (Full amount)

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 31 Maret 2011 (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, 2011 (unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)

Catatan/ Note	Modal ditempatkan dan disorong penuh/ issued and fully paid capital	Tambahkan modal disorot - bersih/ Additional paid-in capital - net	Selisih kurs karena penjabaran laporan keuangan/ Difference in foreign currency translation		Selisih transaksi restrukturisasi entitas sependetail/ Difference arising from restructuring transaction of entities under common control		Saldo laba/Retained earnings		Saham diperoleh kembali/ Treasury stock	Kepentingan nonpendetail/ Noncontrolling Interest	Total ekuitas/ Total stockholders' equity
			Yang telah diantukan penggunaannya/ Appropriated	Yang belum diantukan penggunaannya/ Unappropriated	Yang telah diantukan penggunaannya/ Appropriated	Yang belum diantukan penggunaannya/ Unappropriated					
	953.845.975	2.526.309	93.344.910	21.334.633	6.487.015.718	604.307.088	(13.435.143)	8.148.939.490			8.148.939.490
2a	-	-	-	-	-	-	-	42.929.529			42.929.529
2b	-	-	5.083.569	-	-	-	-	5.083.569			9.710.382
	953.845.975	2.526.309	98.428.499	21.334.633	6.487.015.718	604.307.088	(13.435.143)	8.154.023.079	47.566.322		8.201.579.401
23	-	-	-	-	338.411.969	(338.411.969)	-	(241.722.835)	-	-	(241.722.835)
23	-	-	-	-	-	(24.172.284)	-	(24.172.284)	-	-	(24.172.284)
2b	-	-	(3.445.222)	-	-	-	-	(3.445.222)	(47.549.360)	-	(50.994.582)
	-	-	15.460.719	-	-	1.685.399.992	-	1.688.860.711	-	-	1.698.860.711
	953.845.975	2.526.309	110.443.986	21.334.633	6.825.427.687	1.683.399.992	(13.435.143)	9.583.543.449	6.982		9.583.550.411
2a	-	-	-	-	-	4.449.722	-	4.449.722	-	-	4.449.722
	953.845.975	2.526.309	110.443.986	21.334.633	6.825.427.687	1.687.849.714	(13.435.143)	9.587.993.171	6.982		9.588.000.133
23	-	-	-	-	-	-	-	-	-	-	-
23	-	-	(396.453)	-	-	-	-	346.161.086	252		346.161.338
	953.845.975	2.526.309	110.047.543	21.334.633	6.825.427.687	2.034.407.253	(13.435.143)	9.934.154.257	7.214		9.934.161.471

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

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS KONSOLIDASIAN
 Tiga Bulan yang Berakhir pada Tanggal
 31 Maret 2011 (tidak diaudit)
 (Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS
 Three Months Ended March 31, 2011 (unaudited)
 (Expressed in thousands of rupiah, unless otherwise stated)

	31 Maret/ March 2011	Catatan/ Notes	31 Maret/ March 2010	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	2.466.682.640		1.828.747.303	Cash receipts from customers
Penerimaan bunga	15.594.880		16.666.903	Cash receipts from interest income
Penurunan (kenaikan) kas yang dibatasi penggunaannya	4.685.958		(31.673.802)	Decrease (increase) in restricted cash
Pembayaran kepada pemasok	(1.733.579.093)		(1.380.038.650)	Payments to suppliers
Pembayaran kepada komisaris, direksi dan karyawan	(340.884.927)		(146.136.797)	Payments to commissioners, directors and employees
Pembayaran pajak	(126.223.913)		(59.185.285)	Payments of tax
Pembayaran bunga	(3.679.761)		(3.526.314)	Payments of interest
Penerimaan lain-lain - bersih	39.810.012		11.998.633	Other receipts- net
Kas Bersih yang Diperoleh dari Aktivitas Operasi	322.405.796		236.851.991	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI				CASH FLOWS FROM INVESTING ACTIVITIES
Penghasilan dividen	81.076.026	10	67.098.449	Dividend income
Perolehan aset tetap	(145.722.458)	11	(124.740.815)	Acquisitions of property, plant and equipment
Pengeluaran biaya eksplorasi dan pengembangan	(46.715.605)		(15.799.995)	Disbursements for exploration and development expenditures
Pemberian pinjaman ke pengendalian bersama entitas	(526.600.541)	31	-	Loan provided to jointly controlled entity
Kas Bersih yang Digunakan untuk Aktivitas Investasi	(637.962.578)		(73.442.361)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan hutang jangka pendek	527.240.773		-	Proceeds from short-term borrowings
Pembayaran hutang jangka panjang	(351.493.849)		-	Repayment of long-term borrowings
Kas Bersih yang Diperoleh dari (Digunakan untuk) Aktivitas Pendanaan	175.746.924		-	Net Cash Provided by (Used in) Financing Activities

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.

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

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS KONSOLIDASIAN (lanjutan)
 Tiga Bulan yang Berakhir pada Tanggal
 31 Maret 2011 dan 2010 (tidak diaudit)
 (Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS (continued)
 Three Months Ended March 31, 2011 (unaudited)
 (Expressed in thousands of rupiah, unless otherwise stated)

	31 Maret/ March 2011	Catatan/ Notes	31 Maret/ March 2010	
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	(139.809.858)		163.409.630	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
PENGARUH SELISIH KURS KAS DAN SETARA KAS	(83.744.817)		(76.728.692)	EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION ON CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	4.229.101.514		2.766.258.042	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD
KAS DAN SETARA KAS AKHIR PERIODE	<u>4.005.546.839</u>	3	<u>2.852.938.980</u>	CASH AND CASH EQUIVALENTS AT END OF PERIOD

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.