



## Press Release

**ANTAM'S UNAUDITED  
INCOME FOR THE YEAR  
ATTRIBUTABLE TO  
OWNERS OF THE  
PARENT FOR THE FIRST  
SIX MONTHS OF 2013  
REACHED  
RP373.6 BILLION**

### For Immediate Release

**Jakarta, August 30, 2013** – PT ANTAM (Persero) Tbk (ASX - ATM; IDX – ANTM; ANTAM) announces its unaudited income for the year attributable to owners of the parent of Rp373.6 billion and Earnings per Share (EPS) of Rp39.18 for the first six months of 2013.

ANTAM's President Director, Tato Miraza, said,  
**"ANTAM remains profitable despite the current volatility of commodity prices. We realise that during current commodity price condition, we have placed efficiency as our main priority. We were able to save Rp26.2 billion as of end of June 2013, from our internal target of Rp59.2 billion. Coupled with strengthening our efficiency programs, we will also remain prudent in terms of our capital spending for our development projects as to retain our solid balance sheet."**

During the first semester of 2013, ANTAM's sales reached Rp6.1 trillion, a 37% increase over the same period of 2012 due to higher sales volumes of nickel ore and gold. Gold was the largest contributor to ANTAM's total net sales with Rp2.8 trillion contribution or 46% of total net sales. ANTAM's gold sales revenue in the first semester of 2013 rose 51% over the same period of 2012 to 5,493 kg. ANTAM's gold was sold in domestic market altogether, reflecting the sustained strong domestic demand of the commodity.

Through various efficiency efforts, as at the end of June 2013, ANTAM was able to save Rp26.2 billion or 44% of 2013 target of Rp59.2 billion. ANTAM will strengthen its efficiency programs amidst bearish commodity price condition. ANTAM implements efficiency and cost reduction programs across the company's line of business. The largest savings came from the improvement initiatives at ANTAM's business units, notably from production process improvement and modification of production equipments at Pomalaa ferronickel smelters.

ANTAM's financial condition remained solid. ANTAM's cash and cash equivalents amounted to Rp3.2 trillion as of June 30, 2013, with interest bearing debt to equity ratio of 42.6%.

**FOR FURTHER  
INFORMATION PLEASE  
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# Press Release

Inline with the current bearish sentiment of commodity price, ANTAM remains prudent in terms of its capital spending for its development projects. Nevertheless, ANTAM remains focused and is consistent to move downstream which will strengthen its business fundamentals. As at the end of June 2013, the total EPC progress of the Tayan CGA project reached 95%. As for the East Halmahera Ferronickel project, the project's EPC progress was 5% complete with the EPC progress of the Expansion of Pomalaa Ferronickel Plant project reached 27%.

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**PERUSAHAAN PERSEROAN (PERSERO)  
PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 1/1 Schedule**

**LAPORAN POSISI KEUANGAN INTERIM  
KONSOLIDASIAN**

**30 Juni 2013 dan 31 Desember 2012**

(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

**June 30, 2013 and December 31, 2012**

(Expressed in thousands of rupiah, unless otherwise stated)

	<u>30 Juni/ June 30, 2013</u>	<u>Catatan/ Notes</u>	<u>31 Desember/ December 31, 2012</u>	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	3.202.267.283	4	3.868.574.769	Cash and cash equivalents
Piutang usaha				Trade receivables
Pihak ketiga (setelah dikurangi penyisihan penurunan nilai sebesar Rp13.356.317 pada tahun 2013 dan Rp6.892.580 pada tahun 2012)	1.245.920.076	5	1.721.967.385	Third parties (net of provision for impairment of Rp13,356,317 in 2013 and of Rp6,892,580 in 2012)
Pihak berelasi	761.189	5,32	458.981	Related parties
Piutang lain-lain (setelah dikurangi penyisihan penurunan nilai sebesar Rp29.515.518 pada tahun 2013 dan Rp6.630.243 pada tahun 2012)	58.121.620	6	124.491.614	Other receivables (net of provision for impairment losses of Rp29,515,518 in 2013 and of Rp6,630,243 in 2012)
Persediaan (setelah dikurangi penyisihan rugi penurunan nilai sebesar Rp84.658.204 pada tahun 2013 dan nihil pada tahun 2012)	1.913.486.452	7	1.449.967.933	Inventories (net of allowance for impairment net losses of Rp84,658,204 in 2013 and nil in 2012)
Pajak dibayar di muka	383.996.430	20a	329.114.459	Prepaid taxes
Biaya dibayar di muka	29.229.300	8	50.518.253	Prepaid expenses
Aset lancar lain-lain	81.147.691	9	101.757.802	Other current assets
Jumlah aset lancar	<u>6.914.930.041</u>		<u>7.646.851.196</u>	Total current 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 ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 1/2 Schedule**

**LAPORAN POSISI KEUANGAN INTERIM  
KONSOLIDASIAN**

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FINANCIAL POSITION**

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	<b>30 Juni/ June 30, 2013</b>	<b>Catatan/ Notes</b>	<b>31 Desember/ December 31, 2012</b>		<b>NON-CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>					
Kas yang dibatasi penggunaannya	97.233.608	10	74.878.179		<i>Restricted cash</i>
Investasi pada entitas asosiasi - bersih	3.883.818.503	11	3.956.042.901		<i>Investments in associates - net</i>
Investasi pada entitas pengendalian bersama - bersih	1.308.256.810	11	1.154.405.032		<i>Investment in jointly controlled entity - net</i>
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp4.745.406.680 pada tahun 2013 dan Rp4.468.591.678 pada tahun 2012, dan akumulasi rugi penurunan nilai sebesar Rp60.804.376 pada tahun 2013 dan 2012)	5.492.200.034	12	4.663.449.270		<i>Property, plant and equipment (net of accumulated depreciation of Rp4,745,406,680 in 2013 and Rp4,468,591,678 in 2012, and accumulated impairment loss of Rp60,804,376 in 2013 and 2012)</i>
Properti pertambangan (setelah dikurangi akumulasi amortisasi sebesar Rp300.248.095 pada tahun 2013 dan Rp259.873.108 pada tahun 2012, dan akumulasi rugi penurunan nilai sebesar Rp137.068.092 pada tahun 2013 dan 2012)	690.397.297	13	666.238.614		<i>Mining properties (net of accumulated amortization of Rp300,248,095 in 2013 and Rp259,873,108 in 2012, and accumulated impairment loss of Rp137,068,092 in 2013 and 2012)</i>
Aset eksplorasi dan evaluasi (setelah dikurangi akumulasi penurunan nilai sebesar Rp137.348.715 pada tahun 2013 dan 2012)	830.432.810	14	754.404.102		<i>Exploration and evaluation assets (net of accumulated impairment loss of Rp137,348,715 in 2013 and 2012)</i>
Biaya tangguhan (setelah dikurangi akumulasi amortisasi sebesar Rp96.322.419 pada tahun 2013 dan Rp93.274.960 pada tahun 2012)	30.764.853	16	31.587.451		<i>Deferred charges (net of accumulated amortization of Rp96,322,419 in 2013 and Rp93,274,960 in 2012)</i>
Taksiran tagihan pajak penghasilan	559.589.919	20c	476.176.602		<i>Estimated claims for tax refund</i>
Goodwill	185.373.972	15	185.373.972		<i>Goodwill</i>
Aset pajak tangguhan - bersih	36.540.719	20d	36.211.700		<i>Deferred tax assets - net</i>
Biaya pengelolaan dan reklamasi lingkungan hidup tangguhan	962.607		1.047.905		<i>Deferred environmental and reclamation expenditures</i>
Aset tidak lancar lainnya	129.244.860	17	61.874.022		<i>Other non-current assets</i>
Jumlah aset tidak lancar	13.244.815.992		12.061.689.750		<i>Total non-current assets</i>
<b>JUMLAH ASET</b>	<b>20.159.746.033</b>		<b>19.708.540.946</b>		<b>TOTAL ASSETS</b>

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 ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 1/3 Schedule**

**LAPORAN POSISI KEUANGAN INTERIM  
KONSOLIDASIAN**

**30 Juni 2013 dan 31 Desember 2012**

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**INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

**June 30, 2013 and December 31, 2012**

(Expressed in thousands of rupiah, unless otherwise stated)

	<b>30 Juni/ June 30, 2013</b>	<b>Catatan/ Notes</b>	<b>31 Desember/ December 31, 2012</b>	
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>SHORT-TERM LIABILITIES</b>
Utang usaha				<i>Trade payables</i>
Pihak ketiga	189.475.354	18	378.228.386	<i>Third parties</i>
Pihak berelasi	85.151.890	18,32	38.725.066	<i>Related parties</i>
Biaya masih harus dibayar	407.900.808	19	414.007.012	<i>Accrued expenses</i>
Liabilitas imbalan karyawan jangka pendek	62.316.263		123.170.868	<i>Short-term employee benefits liability</i>
Utang pajak	109.154.355	20b	150.007.865	<i>Taxes payable</i>
Uang muka pelanggan	160.396.127		189.619.579	<i>Advances from customers</i>
Pinjaman bank jangka pendek	1.707.930.000	21	1.663.900.000	<i>Short-term bank loan</i>
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup yang jatuh tempo dalam satu tahun	46.281.457	24	45.990.788	<i>Current maturities of provision for environmental and reclamation costs</i>
Utang lain-lain	<u>42.308.555</u>		<u>37.756.594</u>	<i>Other payables</i>
Jumlah liabilitas jangka pendek	<u>2.810.914.809</u>		<u>3.041.406.158</u>	<i>Total short-term liabilities</i>
<b>LIABILITAS JANGKA PANJANG</b>				<b>LONG-TERM LIABILITIES</b>
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup setelah dikurangi bagian yang jatuh tempo dalam satu tahun	214.805.071	24	205.728.522	<i>Provision for environmental and reclamation costs-net of current maturities</i>
Utang obligasi	2.993.169.914	22	2.992.843.970	<i>Bonds payable</i>
Pinjaman investasi	738.353.802	23	-	<i>Investment loan</i>
Kewajiban pensiun dan imbalan pasca-kerja lainnya	384.634.709	31	336.835.010	<i>Pension and other post-retirement obligations</i>
Liabilitas pajak tangguhan	258.528.003	20d	296.357.929	<i>Deferred tax liabilities</i>
Liabilitas tidak lancar lainnya	<u>2.856.395</u>		<u>3.053.301</u>	<i>Other non-current liabilities</i>
Jumlah liabilitas jangka panjang	<u>4.592.347.894</u>		<u>3.834.818.732</u>	<i>Total long-term liabilities</i>

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 ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 1/4 Schedule**

**LAPORAN POSISI KEUANGAN INTERIM  
KONSOLIDASIAN**

**30 Juni 2013 dan 31 Desember 2012**

(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

**June 30, 2013 and December 31, 2012**

(Expressed in thousands of rupiah, unless otherwise stated)

	<u>30 Juni/ June 30, 2013</u>	<u>Catatan/ Notes</u>	<u>31 Desember/ December 31, 2012</u>	
<b>EKUITAS</b>				<b>STOCKHOLDERS' EQUITY</b>
<b>EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK</b>				<b>EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT</b>
Modal saham				<i>Share capital</i>
Modal dasar -				<i>Authorized capital -</i>
1 saham preferen				<i>1 preferred series A</i>
seri A Dwiwarna dan				<i>Dwiwarna share</i>
37.999.999.999				<i>and 37,999,999,999</i>
saham biasa seri B				<i>series B ordinary shares</i>
Modal ditempatkan dan				<i>Issued and fully paid</i>
disetor penuh - 1 saham				<i>capital -1 preferred</i>
preferen seri A				<i>series A Dwiwarna share</i>
Dwiwarna dan 9.538.459.749				<i>and 9,538,459,749</i>
saham biasa seri B dengan				<i>series B ordinary shares</i>
nilai nominal Rp100				<i>with par value of Rp100</i>
(rupiah penuh) per saham	953.845.975	25	953.845.975	<i>(full amount) per share</i>
Tambahan modal disetor - bersih	29.704.906	26	29.704.906	<i>Additional paid-in capital - net</i>
Komponen ekuitas lainnya:				<i>Other equity components:</i>
Selisih kurs karena penjabaran				<i>Difference in foreign</i>
laporan keuangan	54.369.116		103.200.270	<i>currency translation</i>
Saldo laba				<i>Retained earnings</i>
yang telah ditentukan				<i>Appropriated</i>
penggunaannya	11.295.503.088		8.751.355.353	
yang belum ditentukan				<i>Unappropriated</i>
penggunaannya	426.413.665		2.997.564.703	<i>Treasury stock</i>
Saham simpanan	<u>(3.377.511)</u>	25	<u>(3.377.511)</u>	
Jumlah ekuitas yang dapat				<i>Net equity attributable to</i>
diatribusikan kepada				<i>owner of the parent</i>
pemilik entitas induk	12.756.459.239		12.832.293.696	
<b>KEPENTINGAN NON- PENGENDALI</b>	<u>24.091</u>		<u>22.360</u>	<b>NON-CONTROLLING INTERESTS</b>
<b>JUMLAH EKUITAS</b>	<u>12.756.483.330</u>		<u>12.832.316.056</u>	<b>TOTAL STOCKHOLDERS' EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>	<u>20.159.746.033</u>		<u>19.708.540.946</u>	<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>

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 ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 2/1 Schedule**

**LAPORAN LABA RUGI KOMPREHENSIF INTERIM  
KONSOLIDASIAN**

**Untuk Periode Enam Bulan yang Berakhir pada  
Tanggal 30 Juni 2013 dan 2012**

(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME**

**For Six Months Periods Ended  
June 30, 2013 and 2012**

(Expressed in thousands of rupiah, unless otherwise stated)

	<b>2013</b>	<b>Catatan/ Notes</b>	<b>2012</b>	
<b>PENJUALAN BERSIH</b>	6.125.502.113	28	4.491.994.208	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	5.174.401.676	29	3.620.312.172	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>	<b>951.100.437</b>		<b>871.682.036</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Umum dan administrasi	444.963.228	29	365.816.640	<i>General and administrative</i>
Penjualan dan pemasaran	86.334.282	29	57.275.799	<i>Selling and marketing</i>
Eksplorasi	35.655.316	29	46.386.327	<i>Exploration</i>
<b>Jumlah beban usaha</b>	<b>566.952.826</b>		<b>469.478.766</b>	<b>Total operating expenses</b>
<b>LABA USAHA</b>	<b>384.147.611</b>		<b>402.203.270</b>	<b>OPERATING INCOME</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Bagian (kerugian)/keuntungan entitas asosiasi dan pengendalian bersama	81.627.380	11	11.743.327	<i>Share of (loss)/profit of associates and jointly controlled entity</i>
Penghasilan bunga	44.706.174		99.235.605	<i>Interest income</i>
Laba selisih kurs - bersih	23.517.134		127.674.913	<i>Gain on foreign exchange - net</i>
Dividen	-	11	238.205.852	<i>Dividend</i>
Beban bunga	(67.547.093)	21,22	(127.612.682)	<i>Interest expense</i>
Lain-lain - bersih	14.323.893		(110.556.750)	<i>Others - net</i>
Penghasilan lain-lain - bersih	96.627.488		238.690.265	<i>Other income - net</i>
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<b>480.775.099</b>		<b>640.893.535</b>	<b>INCOME BEFORE INCOME TAX</b>

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 ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 2/2 Schedule**

**LAPORAN LABA RUGI KOMPREHENSIF INTERIM  
KONSOLIDASIAN**

**Untuk Periode Enam Bulan yang Berakhir pada  
Tanggal 30 Juni 2013 dan 2012**

(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS OF  
COMPREHENSIVE INCOME**

**For Six Months Periods Ended  
June 30, 2013 and 2012**

(Expressed in thousands of rupiah, unless otherwise stated)

	<b>2013</b>	<b>Catatan/ Notes</b>	<b>2012</b>	
<b>BEBAN PAJAK PENGHASILAN</b>				<b>INCOME TAX EXPENSE</b>
Kini	145.365.214	20c	144.728.086	Current
Tangguhan	(38.158.945)		20.187.531	Deferred
<b>BEBAN PAJAK PENGHASILAN</b>	<b>107.206.269</b>		<b>164.915.617</b>	<b>INCOME TAX EXPENSE</b>
<b>LABA PERIODE BERJALAN</b>	<b>373.568.830</b>		<b>475.977.918</b>	<b>INCOME FOR THE PERIOD</b>
<b>PENDAPATAN KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME</b>
Selisih kurs karena penjabaran laporan keuangan	(434.308)		(1.410.153)	Difference in foreign currency translation
<b>JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN</b>	<b>373.134.522</b>		<b>474.567.765</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
<b>LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>INCOME FOR THE PERIOD ATTRIBUTABLE TO:</b>
Pemilik entitas induk	373.567.099		475.977.755	Owners of the parent
Kepentingan non-pengendali	1.731		163	Non-controlling interests
	<b>373.568.830</b>		<b>475.977.918</b>	
<b>JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD ATTRIBUTABLE TO:</b>
Pemilik entitas induk	373.132.791		474.567.602	Owners of the parent
Kepentingan non-pengendali	1.731		163	Non-controlling interests
	<b>373.134.522</b>		<b>474.567.765</b>	
<b>LABA BERSIH PER SAHAM DASAR (rupiah penuh)</b>	<b>39,18</b>	33	<b>49,97</b>	<b>BASIC EARNINGS PER SHARE (full amount)</b>

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**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 3 Schedule**

**LAPORAN PERUBAHAN EKUITAS INTERIM KONSOLIDASIAN**  
**Untuk Periode Enam Bulan yang Berakhir pada Tanggal**  
**30 Juni 2013 dan 2012**  
(Disajikan dalam ribuan rupiah)

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
**For Six Months Periods Ended**  
**June 30, 2013 and 2012**  
(Expressed in thousands of rupiah)

Catatan/ Notes	Modal ditempatkan dan disektor penuh/ Issued and fully paid share capital	Tambah modal disektor bersih/ Additional paid-in capital, net	Selisih kurs karena penjabaran laporan keuangan/ Difference in foreign currency translation		Saldo laba/Retained earnings Yang telah ditempatkan penggunaannya/ Appropriated	Yang belum ditempatkan penggunaannya/ Unappropriated	Saham diperoleh kembali/ Treasury stock	Jumlah/ Total	Kepentingan non-pengendali/ Non-controlling interest	Jumlah ekuitas/ Total equity
			107,291,412	1,932,339,270						
<b>Saldo tanggal 1 Januari 2012</b>	<b>953.845.975</b>	<b>23.860.942</b>	<b>107.291.412</b>	<b>1.932.339.270</b>	<b>(13.435.143)</b>	<b>10.772.034.139</b>	<b>9.411</b>	<b>10.772.043.550</b>	<b>Balance, January 1, 2012</b>	
Selisih kurs karena penjabaran laporan keuangan	-	-	(1.410.153)	-	-	(1.410.153)	-	(1.410.153)	<i>Difference in foreign currency translation</i>	
Cadangan umum	-	-	-	983.223.670	-	(983.223.670)	-	10.057.632	<i>Appropriation for general reserve</i>	
Hasil dari saham simpanan	-	5.843.964	-	-	-	5.843.964	-	5.843.964	<i>Proceeds from treasury stock</i>	
Pembagian dividen	-	-	-	-	-	(867.550.297)	-	(867.550.297)	<i>Distribution of dividend</i>	
Alokasi untuk program kemitraan dan bina lingkungan	-	-	-	-	-	(77.115.582)	-	(77.115.582)	<i>Allocation for partnership and community development program</i>	
Laba periode berjalan	-	-	-	-	-	475.977.755	163	475.977.918	<i>Income for the period</i>	
<b>Saldo tanggal 30 Juni 2012</b>	<b>953.845.975</b>	<b>29.704.906</b>	<b>105.881.259</b>	<b>8.751.355.353</b>	<b>(3.377.511)</b>	<b>10.317.837.458</b>	<b>9.574</b>	<b>10.317.847.032</b>	<b>Balance, June 30, 2012</b>	
<b>Saldo tanggal 1 Januari 2013</b>	<b>953.845.975</b>	<b>29.704.906</b>	<b>103.200.270</b>	<b>8.751.355.353</b>	<b>(3.377.511)</b>	<b>12.832.293.696</b>	<b>22.360</b>	<b>12.832.316.056</b>	<b>Balance, January 1, 2013</b>	
Selisih kurs karena penjabaran laporan keuangan	-	-	(48.831.154)	-	-	48.396.845	-	(434.309)	<i>Difference in foreign currency translation</i>	
Cadangan umum	-	-	-	2.544.147.735	-	(2.544.147.735)	-	-	<i>Appropriation for general reserve</i>	
Pembagian dividen	-	-	-	-	-	(448.967.247)	-	(448.967.247)	<i>Distribution of dividend</i>	
Laba periode berjalan	-	-	-	-	-	373.567.099	1.731	373.568.830	<i>Income for the year</i>	
<b>Saldo tanggal 30 Juni 2013</b>	<b>953.845.975</b>	<b>29.704.906</b>	<b>54.369.116</b>	<b>11.295.503.088</b>	<b>(3.377.511)</b>	<b>12.756.459.239</b>	<b>24.091</b>	<b>12.756.483.330</b>	<b>Balance, June 30, 2013</b>	

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 ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 4/1 Schedule**

**LAPORAN ARUS KAS INTERIM KONSOLIDASIAN**  
**Untuk Periode Enam Bulan yang Berakhir pada**  
**Tanggal 30 Juni 2013 dan 2012**  
(Disajikan dalam ribuan rupiah)

**CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**For Six Months Periods Ended**  
**June 30, 2013 and 2012**  
(Expressed in thousands of rupiah)

	<b>2013</b>	<b>2012</b>	
<b>ARUS KAS DARI AKTIVITAS OPERASI</b>			<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>
Penerimaan kas dari pelanggan	6.643.148.468	4.922.488.481	<i>Cash receipts from customers</i>
Penerimaan bunga	44.270.893	104.396.359	<i>Cash receipts from interest income</i>
Penerimaan kas dari restitusi pajak	-	43.189.533	<i>Cash receipts from tax restitution</i>
Pembayaran kepada pemasok	(5.429.696.727)	(3.343.853.650)	<i>Payments to suppliers</i>
Pembayaran kepada komisaris, direksi dan karyawan	(561.197.968)	(476.377.631)	<i>Payments to commissioners, directors and employees</i>
Pembayaran pajak	(324.514.012)	(471.425.902)	<i>Payments of tax</i>
Pembayaran bunga	(145.492.072)	(134.709.886)	<i>Payments of interest</i>
Kenaikan kas yang dibatasi penggunaannya	(22.355.429)	(29.627.052)	<i>Increase in restricted cash</i>
Pembayaran lain-lain - bersih	(51.906.250)	(34.202.424)	<i>Other payments - net</i>
<b>Kas Bersih yang Diperoleh dari Aktivitas Operasi</b>	<b>152.256.903</b>	<b>579.877.828</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	69.034.671	179.604.684	<i>Dividend income</i>
Perolehan aset tetap	(1.092.450.873)	(957.931.666)	<i>Acquisitions of property, plant and equipment</i>
Pengeluaran aset eksplorasi dan evaluasi	(70.972.910)	(124.923.421)	<i>Disbursements for exploration and evaluation assets</i>
Pengeluaran properti pertambangan	(61.233.487)	(22.812.323)	<i>Disbursements for mining properties</i>
<b>Kas Bersih yang Digunakan untuk Aktivitas Investasi</b>	<b>(1.155.622.599)</b>	<b>(926.062.726)</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 bank	1.707.587.269	12.000.000	<i>Proceeds from bank loans</i>
Pembayaran deviden	(448.967.247)	-	<i>Payment of dividends</i>
Pembayaran pinjaman bank	(989.119.683)	(20.000.000)	<i>Repayment of bank loans</i>
Pembayaran untuk alokasi program dan bina lingkungan	-	(77.115.582)	<i>Payment of allocation for partnership and community development program</i>
<b>Kas Bersih yang Diperoleh dari/(Digunakan untuk) Aktivitas Pendanaan</b>	<b>269.500.339</b>	<b>(85.115.582)</b>	<b>Net Cash Provided by/(Used in) Financing Activities</b>

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 4/2 Schedule**

**LAPORAN ARUS KAS INTERIM KONSOLIDASIAN**  
**Untuk Periode Enam Bulan yang Berakhir pada**  
**Tanggal 30 Juni 2013 dan 2012**  
(Disajikan dalam ribuan rupiah)

**CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**For Six Months Periods Ended**  
**June 30, 2013 and 2012**  
*(Expressed in thousands of rupiah)*

	<b>2013</b>	<b>2012</b>	
<b>PENURUNAN BERSIH KAS DAN SETARA KAS</b>	(733.865.357)	(431.300.480)	<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>
<b>PENGARUH SELISIH KURS KAS DAN SETARA KAS</b>	67.557.871	14.716.515	<b>EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION ON CASH AND CASH EQUIVALENTS</b>
<b>KAS DAN SETARA KAS AWAL PERIODE</b>	3.868.574.769	5.639.678.574	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>
<b>KAS DAN SETARA KAS AKHIR PERIODE</b>	<b>3.202.267.283</b>	<b>5.223.094.609</b>	<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>