

PERUSAHAAN PERSEROAN (PERSERO) PT ANEKA TAMBANG TBK AND SUBSIDIARIES

GEDUNG ANEKA TAMBANG
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INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION JUNE 30, 2014 AND DECEMBER 31, 2013

(Expressed in thousands of rupiah, unless otherwise stated)

ASSETS	June 30, 2014	December 31, 2013	LIABILITIES AND STOCKHOLDERS' EQUITY	June 30, 2014	December 31, 2013
CURRENT ASSETS			LIABILITIES AND STOCKHOLDERS' EQUITY		
Cash and cash equivalents	2,611,070,830	2,792,737,848	CURRENT LIABILITIES		
Trade receivables, net			Trade payables		
Third parties	602,580,645	1,152,368,707	Third parties	221,276,743	471,822,225
Related parties	11,439,547	317,981	Related parties	256,362,488	75,257,785
Other receivables, net	25,340,138	37,004,847	Accrued expenses	177,151,928	331,623,859
Inventories, net	2,201,539,201	2,445,933,902	Short-term employee benefit liabilities	43,529,487	41,599,372
Prepaid taxes	422,556,427	555,601,716	Taxes payable	97,417,562	180,599,828
Prepaid expenses	36,158,120	65,105,737	Advances from customers	94,119,735	84,136,165
Other current assets	76,361,298	31,366,435	Short-term bank loans	2,426,965,900	2,469,800,000
Total current assets	5,987,046,206	7,080,437,173	Investment loans - current portion	96,649,675	98,426,175
			Current maturities of provision for environmental and reclamation costs	30,337,362	30,337,362
			Other payables	49,202,434	71,908,862
			Total current liabilities	3,493,013,314	3,855,511,633
NON-CURRENT ASSETS			NON-CURRENT LIABILITIES		
Restricted cash	54,933,019	100,997,036	Bonds payable	2,993,865,999	2,993,510,374
Non-trade related party receivable	34,537,947	33,732,183	Investment loans	1,203,043,381	1,223,734,214
Investments in associates, net	3,241,779,563	3,582,548,750	Provision for environmental and reclamation costs net of current maturities	242,700,716	239,345,503
Investment in a jointly controlled entity	1,203,829,906	1,350,639,204	Pension and other post-retirement obligations	545,626,245	568,114,116
Property, plant and equipment, net	7,501,483,182	6,700,155,560	Other non-current liabilities	186,422,990	191,414,019
Mining properties	868,788,474	858,785,854	Total non-current liabilities	5,171,659,331	5,216,118,226
Exploration and evaluation assets	718,063,908	709,712,614	TOTAL LIABILITIES	8,664,672,645	9,071,629,859
Deferred charges	34,295,956	40,396,184	STOCKHOLDERS' EQUITY		
Prepaid taxes	377,282,283	722,498,125	EQUITY ATTRIBUTABLE TO OWNERS OF THE PARENT		
Goodwill	133,651,462	179,941,213	Share capital		
Deferred tax assets, net	496,111,056	433,034,792	Authorised capital - 1 preferred series A Dwiwama share and 37,999,999,999 series B ordinary shares ;		
Other non-current assets	75,539,505	72,238,703	Issued and fully paid capital - 1 preferred series A Dwiwama share and 9,538,459,749 series B ordinary shares with par value of Rp100 (full amount) per share	953,845,975	953,845,975
Total non-current assets	14,740,296,261	14,784,680,218	Additional paid-in capital, net	29,704,906	29,704,906
			Other equity components:		
			Difference in foreign currency translation	55,088,877	54,994,778
			Retained earnings:		
			Appropriated	11,613,209,777	11,295,503,087
			Unappropriated	(585,828,489)	462,790,683
			Treasury stock	(3,377,511)	(3,377,511)
			Total equity attributable to owners of the parent	12,062,643,535	12,793,461,918
			NON-CONTROLLING INTERESTS	26,287	25,614
TOTAL ASSETS	20,727,342,467	21,865,117,391	TOTAL STOCKHOLDERS' EQUITY	12,062,669,822	12,793,487,532
			TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	20,727,342,467	21,865,117,391

INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE SIX MONTH PERIODS ENDED JUNE 30, 2014 AND 2013

(Expressed in thousands of rupiah, unless otherwise stated)

	2014	2013
SALES	3,986,717,430	6,125,502,113
COST OF GOODS SOLD	3,725,892,528	5,174,401,676
GROSS PROFIT	260,824,902	951,100,437
OPERATING EXPENSES		
General and administrative	316,858,503	444,963,228
Selling and marketing	73,932,195	86,334,282
Exploration	14,072,565	35,655,316
Total operating expense	404,863,263	566,952,826
OPERATING (LOSS)/INCOME	(144,038,361)	384,147,611
OTHER (EXPENSES)/INCOME		
Share of (loss)/profit of associates and jointly controlled entity	(310,948,074)	81,627,380
Interest income	30,658,124	44,706,174
Interest expense	(64,518,174)	(67,547,093)
Other (losses)/gains, net	(187,321,922)	37,841,027
Other (expenses)/income, net	532,130,046	96,627,488
(LOSS)/INCOME BEFORE INCOME TAX	(676,168,407)	480,775,099
Income tax (benefit)/expense	(37,494,024)	107,206,269
(LOSS)/INCOME FOR THE PERIOD	(638,674,383)	373,568,830
OTHER COMPREHENSIVE INCOME		
Difference in foreign currency translation	94,099	(434,308)
TOTAL COMPREHENSIVE (LOSS) /INCOME FOR THE PERIOD	(638,580,284)	373,134,522
(LOSS)/INCOME FOR THE PERIOD ATTRIBUTABLE TO:		
Owners of the parent	(638,675,056)	373,565,099
Non-controlling interests	673	1,731
(638,674,383)	373,568,830	
TOTAL COMPREHENSIVE (LOSS) /INCOME FOR THE PERIOD ATTRIBUTABLE TO:		
Owners of the parent	(638,580,957)	373,132,791
Non-controlling interests	673	1,731
(638,580,284)	373,134,522	
BASIC (LOSS)/EARNINGS PER SHARE (full amount)	(66.99)	39.18

INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE SIX MONTH PERIODS ENDED JUNE 30, 2014 AND 2013

(Expressed in thousands of rupiah)

	2014	2013
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash receipts from customers	4,398,670,830	6,643,148,468
Cash receipts from interest income	29,582,805	44,270,893
Payments to suppliers	(3,734,182,666)	(5,429,696,727)
Payments to commissioners, directors and employees	(451,545,907)	(561,197,968)
Payments of tax	(115,187,942)	(324,514,012)
Cash receipt from tax restitution	628,321,455	-
Payments of interest	(173,848,984)	(145,492,072)
Decrease/(increase) in restricted cash	46,064,017	(22,355,429)
Other payments, net	(66,478,138)	(51,906,250)
Net cash flows provided by operating activities	561,395,470	152,256,903
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend income	176,630,410	69,034,671
Acquisitions of property, plant and equipment	(760,921,810)	(1,092,450,873)
Disbursement for deferred charges	(1,288,660)	-
Disbursements for exploration and evaluation assets	(493,294)	(70,972,910)
Disbursements for mining properties	(19,074,418)	(61,233,487)
Net cash flows used in investing activities	(605,147,772)	(1,155,622,599)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from bank loans	1,176,550,288	1,707,587,269
Payment of dividend	(92,237,426)	(448,967,247)
Repayment of bank loans	(1,197,604,790)	(989,119,683)
Net cash flows (used in)/provided from financing activities	(113,291,928)	269,500,339
NET DECREASE IN CASH AND CASH EQUIVALENTS	(157,044,230)	(733,865,357)
EFFECT OF FOREIGN EXCHANGE RATE DIFFERENCES ON CASH AND CASH EQUIVALENTS	(24,622,788)	67,557,871
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	2,792,737,848	3,868,574,769
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	2,611,070,830	3,202,267,283

THE MANAGEMENT

Board of Commissioners :	
President Commissioner	: R. Sukhyar
Commissioner	: Zaetani
Commissioner	: Velix Vernando Wanggai, M.P.A.
Commissioner	: Robert A. Simanjuntak, S.E., M.Sc., Ph.D.
Independent Commissioner	: Laode M. Kamaluddin
Independent Commissioner	: Hikmahanto Juwana
Board of Directors :	
President Director	: Tato Miraza
Development Director	: Hendra Santika
Finance Director	: Djaja M. Tambunan
Operations Director	: Tedy Badrujaman
Human Resources Director	: Hari Widjajanto
General Affairs & CSR Director	: I Made Surata

SHARE OWNERSHIP

The Government of the Republic of Indonesia	: 65%
Public	: 35%

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE SIX MONTH PERIODS ENDED JUNE 30, 2014 AND 2013

(Expressed in thousands of rupiah)

	Attributable to owners of the parent							Non-controlling interest	Total stockholders' equity
	Issued and fully paid share capital	Additional paid-in capital, net	Difference in foreign currency translation	Retained earnings		Treasury stock	Total		
				Appropriated	Unappropriated				
Balance as at January 1, 2013	953,845,975	29,704,906	103,200,270	8,751,355,353	2,997,564,703	(3,377,511)	12,832,293,696	22,360	12,832,316,056
Difference in foreign currency translation	-	-	(48,831,154)	-	48,396,845	-	(434,309)	-	(434,309)
Appropriation for general reserve	-	-	-	2,544,147,735	(2,544,147,735)	-	-	-	-
Distribution of dividends	-	-	-	(448,967,247)	-	-	(448,967,247)	-	(448,967,247)
Income for the period	-	-	-	-	373,567,099	-	373,567,099	1,731	373,568,830
Balance as at June 30, 2013	953,845,975	29,704,906	54,369,116	11,295,503,088	426,413,665	(3,377,511)	12,756,459,239	24,091	12,756,483,330
Balance as at January 1, 2014	953,845,975	29,704,906	54,994,778	11,295,503,087	462,790,683	(3,377,511)	12,793,461,918	25,614	12,793,487,532
Difference in foreign currency translation	-	-	94,099	-	-	-	94,099	-	94,099
Appropriation for general reserve	-	-	-	317,706,690	(317,706,690)	-	-	-	-
Distribution of dividends	-	-	-	-	(92,237,426)	-	(92,237,426)	-	(92,237,426)
Loss for the period	-	-	-	-	(638,675,056)	-	(638,675,056)	673	(638,674,383)
Balance as at June 30, 2014	953,845,975	29,704,906	55,088,877	11,613,209,777	(585,828,489)	(3,377,511)	12,062,643,535	26,287	12,062,669,822

Notes:

1. The interim consolidated statement of financial position as of June 30, 2014, and the related interim consolidated statements of comprehensive income, changes in equity and cash flows for the six months then ended with comparative figures as of December 31, 2013 and for the six months ended June 30, 2013 are derived from the interim consolidated financial statements of Perusahaan Perseroan (Persero) PT Aneka Tambang Tbk ("the Company") and Subsidiaries which have been reviewed by Taudireja, Wibisana dan Rekan (a member of PricewaterhouseCoopers International Limited), in their report dated August 29, 2014, which states that nothing has come to their attention that causes them to believe that the interim consolidated financial statements do not present fairly, in all material respects, the consolidated financial position of the Company and Subsidiaries as of June 30, 2014, and their consolidated financial performance and their cash flows for the six month period then ended in accordance with Indonesian Financial Accounting Standards.

2. The amount of basic earnings per share is computed by dividing income for the period attributable to owners of the parent by the weighted-average number of shares outstanding during the period.

Jakarta, August 29, 2014

Directors

Tato Miraza
President Director

Djaja M. Tambunan
Finance Director

PERUSAHAAN PERSEROAN (PERSERO) PT ANEKA TAMBANG TBK DAN ENTITAS ANAK

GEDUNG ANEKA TAMBANG
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LAPORAN POSISI KEUANGAN INTERIM KONSOLIDASIAN 30 JUNI 2014 DAN 31 DESEMBER 2013 (Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

ASET	30 Juni 2014		31 Desember 2013		LIABILITAS DAN EKUITAS	30 Juni 2014		31 Desember 2013	
	2014	2013	2014	2013		2014	2013	2014	2013
ASET LANCAR					LIABILITAS DAN EKUITAS				
Kas dan setara kas	2.611.070.830	2.792.737.848			LIABILITAS JANGKA PENDEK				
Piutang usaha, bersih					Utang usaha				
Pihak ketiga	602.580.645	1.152.368.707			Pihak ketiga	221.276.743	471.822.225		
Pihak berelasi	11.439.547	317.981			Pihak berelasi	256.362.488	75.257.785		
Piutang lain-lain, bersih	25.340.138	37.004.847			Beban akrual	177.151.928	331.623.859		
Persediaan, bersih	2.201.539.201	2.445.933.902			Liabilitas imbalan karyawan jangka pendek	43.529.487	41.599.372		
Pajak dibayar di muka	422.556.427	555.601.716			Utang pajak	97.417.562	180.599.828		
Biaya dibayar di muka	36.158.120	65.105.737			Utang muka pelanggan	94.119.735	84.136.165		
Aset lancar lain-lain	76.361.298	31.366.435			Pinjaman bank jangka pendek	2.426.965.900	2.469.800.000		
Jumlah aset lancar	5.987.046.206	7.080.437.173			Pinjaman investasi - lancar	96.649.675	98.426.175		
ASET TIDAK LANCAR					Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup yang jatuh tempo dalam satu tahun	30.337.362	30.337.362		
Kas yang dibatasi penggunaannya	54.933.019	100.997.036			Utang lain-lain	49.202.434	71.908.862		
Piutang non-usaha pihak berelasi	34.537.947	33.732.183			Jumlah liabilitas jangka pendek	3.493.013.314	3.855.511.633		
Investasi pada entitas asosiasi, bersih	3.241.779.563	3.582.548.750			LIABILITAS JANGKA PANJANG				
Investasi pada entitas pengendalian bersama	1.203.829.906	1.350.639.204			Utang obligasi	2.993.865.999	2.993.510.374		
Aset tetap, bersih	7.501.483.182	6.700.155.560			Pinjaman investasi	1.203.043.381	1.223.734.214		
Properti pertambangan	868.788.474	858.785.854			Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup setelah dikurangi bagian yang jatuh tempo dalam satu tahun	242.700.716	239.345.503		
Aset eksplorasi dan evaluasi	718.063.908	709.712.614			Kewajiban pensiun dan imbalan pasca kerja lainnya	545.626.245	568.114.116		
Biaya tangguhan	34.295.956	40.396.184			Liabilitas jangka panjang lainnya	186.422.990	191.414.019		
Pajak dibayar di muka	377.282.283	722.498.125			Jumlah liabilitas jangka panjang	5.171.659.331	5.216.118.226		
Goodwill	133.651.462	179.941.213			JUMLAH LIABILITAS	8.664.672.645	9.071.629.859		
Aset pajak tangguhan, bersih	496.111.056	433.034.792			EKUITAS				
Aset tidak lancar lainnya	75.539.505	72.238.703			EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK				
Jumlah aset tidak lancar	14.740.296.261	14.784.680.218			Modal saham				
JUMLAH ASET	20.727.342.467	21.865.117.391			Modal dasar - 1 saham preferen seri A Dwiwarna dan 37.999.999.999 saham biasa seri B. Modal ditempatkan dan disetor penuh - 1 saham preferen seri A Dwiwarna dan 9.538.459.749 saham biasa seri B dengan nilai nominal Rp100 (nilai penuh) per saham	953.845.975	953.845.975		
					Tambahan modal disetor, bersih	29.704.906	29.704.906		
					Komponen ekuitas lainnya:				
					Selisih kurs karena penjabaran laporan keuangan	55.088.877	54.994.778		
					Saldo laba:				
					Yang telah ditentukan penggunaannya	11.613.209.777	11.295.503.087		
					Yang belum ditentukan penggunaannya	(585.828.489)	462.790.683		
					Saham simpanan	(3.377.511)	(3.377.511)		
					Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk	12.062.643.535	12.793.461.918		
					KEPENTINGAN NON-PENGENDALI	26.287	25.614		
					JUMLAH EKUITAS	12.062.669.822	12.793.487.532		
					JUMLAH LIABILITAS DAN EKUITAS	20.727.342.467	21.865.117.391		

LAPORAN LABA RUGI KOMPREHENSIF INTERIM KONSOLIDASIAN UNTUK PERIODE ENAM BULAN YANG BERAKHIR PADA TANGGAL 30 JUNI 2014 DAN 2013 (Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

	2014	2013
PENJUALAN	3.986.717.430	6.125.502.113
BEBAN POKOK PENJUALAN	3.725.892.528	5.174.401.676
(RUGI) / LABA KOTOR	260.824.902	951.100.437
BEBAN USAHA		
Umum dan administrasi	316.858.503	444.963.228
Penjualan dan pemasaran	73.932.195	86.334.282
Eksplorasi	14.072.565	35.655.316
Jumlah beban usaha	404.863.263	566.952.826
(RUGI)/LABA USAHA	(144.038.361)	384.147.611
(BEBAN) / PENGHASILAN LAIN-LAIN		
Bagian (kerugian)/keuntungan entitas asosiasi dan pengendalian bersama	(310.948.074)	81.627.380
Penghasilan bunga	30.658.124	44.706.174
Beban bunga	(64.518.174)	(67.547.093)
(Kerugian)/keuntungan lain-lain, bersih	(187.321.922)	37.841.027
(Beban)/penghasilan lain-lain, bersih	(532.130.046)	96.627.488
(RUGI)/LABA SEBELUM PAJAK PENGHASILAN	(676.168.407)	480.775.099
(Manfaat)/beban pajak penghasilan	(37.494.024)	107.206.269
(RUGI)/LABA PERIODE BERJALAN	(638.674.383)	373.568.830
PENDAPATAN KOMPREHENSIF LAIN		
Selisih kurs karena penjabaran laporan keuangan	94.099	(434.308)
JUMLAH (RUGI)/PENDAPATAN KOMPREHENSIF PERIODE BERJALAN	(638.580.284)	373.134.522
(RUGI)/LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:		
Pemilik entitas induk	(638.675.056)	373.567.099
Keentingan nonpengendali	673	1.731
JUMLAH (RUGI)/PENDAPATAN KOMPREHENSIF PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:	(638.674.383)	373.568.830
Pemilik entitas induk	(638.580.957)	373.132.791
Keentingan nonpengendali	673	1.731
(RUGI)/LABA BERSIH PER SAHAM DASAR (nilai penuh)	(66,99)	39,18

LAPORAN ARUS KAS INTERIM KONSOLIDASIAN UNTUK PERIODE ENAM BULAN YANG BERAKHIR PADA TANGGAL 30 JUNI 2014 DAN 2013 (Disajikan dalam ribuan rupiah)

	2014	2013
ARUS KAS DARI AKTIVITAS OPERASI		
Penerimaan kas dari pelanggan	4.398.670.830	6.643.148.468
Penerimaan bunga	29.582.805	44.270.893
Pembayaran kepada pemasok	(3.734.182.666)	(5.429.696.727)
Pembayaran kepada komisaris, direksi dan karyawan	(451.545.907)	(561.197.968)
Pembayaran pajak	(115.187.942)	(324.514.012)
Penerimaan kas dari restitusi pajak	628.321.455	-
Pembayaran bunga	(173.848.984)	(145.492.072)
Penurunan/(kenaikan) kas yang dibatasi penggunaannya	46.064.017	(22.355.429)
Pembayaran lain-lain, bersih	(66.478.138)	(51.906.250)
Arus kas bersih yang diperoleh dari aktivitas operasi	561.395.470	152.256.903
ARUS KAS DARI AKTIVITAS INVESTASI		
Penghasilan dividen	176.630.410	69.034.671
Perolehan aset tetap	(760.521.810)	(1.092.450.873)
Pengeluaran beban ditangguhkan	(1.288.660)	-
Pengeluaran aset eksplorasi dan evaluasi	(493.294)	(70.972.910)
Pengeluaran properti pertambangan	(19.074.416)	(61.233.487)
Arus kas bersih yang digunakan untuk aktivitas investasi	(606.147.772)	(1.155.622.599)
ARUS KAS DARI AKTIVITAS PENDANAAN		
Penerimaan pinjaman bank	1.176.550.288	1.707.587.269
Pembayaran dividen	(92.237.426)	(448.967.247)
Pembayaran pinjaman bank	(1.197.604.790)	(989.119.683)
Arus kas bersih yang digunakan untuk /diperoleh dari aktivitas pendanaan	(113.291.928)	269.500.339
PENURUNAN BERSIH KAS DAN SETARA KAS	(157.044.230)	(733.865.357)
PENGARUH SELISIH KURS KAS DAN SETARA KAS	(24.622.788)	67.557.871
KAS DAN SETARA KAS PADA AWAL PERIODE	2.792.737.848	3.868.574.769
KAS DAN SETARA KAS PADA AKHIR PERIODE	2.611.070.830	3.202.267.283

MANAJEMEN PERUSAHAAN

Dewan Komisaris :	
Komisaris Utama	: R. Sukhyar
Komisaris	: Zaelani
Komisaris	: Velix Vernando Wanggai, M.P.A.
Komisaris	: Robert A. Simanjuntak, S.E., M.Sc., Ph.D.
Komisaris Independen	: Laode M. Kamaluddin
Komisaris Independen	: Hikmahanto Juwana
Direksi :	
Direktur Utama	: Tato Miraza
Direktur Pengembangan	: Hendra Santika
Direktur Keuangan	: Djaja M. Tambunan
Direktur Operasi	: Tedy Badrujaman
Direktur Sumber Daya Manusia	: Hari Widjajanto
Direktur Umum & CSR	: I Made Súrata

KOMPOSISI KEPEMILIKAN

Pemerintah Republik Indonesia	: 65%
Masyarakat	: 35%

LAPORAN PERUBAHAN EKUITAS INTERIM KONSOLIDASIAN UNTUK PERIODE ENAM BULAN YANG BERAKHIR PADA TANGGAL 30 JUNI 2014 DAN 2013 (Disajikan dalam ribuan rupiah)

	Yang dapat diatribusikan kepada pemilik entitas induk								
	Modal ditempatkan dan disetor penuh	Tambah modal disetor, bersih	Selisih kurs karena penjabaran laporan keuangan	Saldo laba		Saham simpanan	Jumlah	Kepentingan non-pengendali	Jumlah ekuitas
				Yang telah ditentukan penggunaannya	Yang belum ditentukan penggunaannya				
Saldo pada tanggal 1 Januari 2013	953.845.975	29.704.906	103.200.270	8.751.355.353	2.997.564.703	(3.377.511)	12.832.293.696	22.360	12.832.316.056
Selisih kurs karena penjabaran laporan keuangan	-	-	(48.831.154)	-	48.396.845	-	(434.309)	-	(434.309)
Cadangan umum	-	-	-	2.544.147.735	(2.544.147.735)	-	-	-	-
Pembagian dividen	-	-	-	-	(448.967.247)	-	(448.967.247)	-	(448.967.247)
Laba periode berjalan	-	-	-	-	373.567.099	-	373.567.099	1.731	373.568.830
Saldo pada tanggal 30 Juni 2013	953.845.975	29.704.906	54.369.116	11.295.503.088	426.413.665	(3.377.511)	12.756.459.239	24.091	12.756.483.330
Saldo pada tanggal 1 Januari 2014	953.845.975	29.704.906	54.994.778	11.295.503.087	462.790.683	(3.377.511)	12.793.461.918	25.614	12.793.487.532
Selisih kurs karena penjabaran laporan keuangan	-	-	94.099	-	-	-	94.099	-	94.099
Cadangan umum	-	-	-	317.706.690	(317.706.690)	-	-	-	-
Pembagian dividen	-	-	-	-	(92.237.426)	-	(92.237.426)	-	(92.237.426)
(Rugi)/laba periode berjalan	-	-	-	-	(638.675.056)	-	(638.675.056)	673	(638.674.383)
Saldo pada tanggal 30 Juni 2014	953.845.975	29.704.906	55.088.877	11.613.209.777	(585.828.489)	(3.377.511)	12.062.643.535	26.287	12.062.669.822

Catatan :

- Informasi laporan posisi keuangan interim konsolidasian pada tanggal 30 Juni 2014 beserta laporan laba rugi komprehensif interim konsolidasian, laporan perubahan ekuitas interim konsolidasian dan laporan arus kas interim konsolidasian untuk tahun yang berakhir pada 30 Juni 2014, diambil dari laporan keuangan interim konsolidasian Perusahaan Perseroan (Persero) PT Aneka Tambang Tbk ("Perusahaan") dan Entitas Anak telah direvisi oleh Kantor Akuntan Publik (KAP) Tanudireja, Wibisono dan Rekan (anggota jaringan PricewaterhouseCoopers International) yang dalam laporannya bertanggal 29 Agustus 2014 menyimpulkan bahwa tidak ada hal-hal yang menjadi perhatian KAP yang menyebabkan KAP percaya bahwa laporan keuangan interim konsolidasian tersebut di atas tidak menyajikan secara wajar, dalam semua hal yang material, posisi keuangan konsolidasian Perusahaan dan Entitas Anak tanggal 30 Juni 2014, serta kinerja keuangan dan arus kas konsolidasian untuk periode enam bulan yang berakhir pada tanggal tersebut sesuai dengan Standar Akuntansi Keuangan di Indonesia.
- Jumlah laba bersih per saham dasar dihitung dengan membagi laba periode berjalan yang dapat diatribusikan kepada pemilik entitas induk dengan rata-rata tertimbang jumlah saham biasa yang beredar pada periode yang bersangkutan.

Jakarta, 29 Agustus 2014
Direksi

Tato Miraza
Direktur Utama

Djaja M. Tambunan
Direktur Keuangan