



Press Release

**ANTAM'S AUDITED NET
PROFIT AMOUNTS TO
RP 604.3 BILLION IN
FULL YEAR 2009**

For Immediate Release

Jakarta, March 22, 2010 – PT Antam Tbk (IDX – ANTM; ASX - ATM) announces today consolidated audited net profit of Rp604.3 billion for full year 2009, a decrease of 56% over the previous corresponding period, due largely to decreased nickel sales and prices. Antam has previously anticipated lower performance in 2009 as global economic crisis lowered nickel demand and prices. As such, Antam lowered its ferronickel and nickel ore production and sales targets for 2009 compared to 2008 actual performance.

Antam's President Director Alwin Syah Loebis said:

"Inline with the global economic crisis which lowered nickel demand and prices at the beginning 2009, we lowered our ferronickel and nickel ore production and sales targets in 2009. We have accelerated the optimisation program of the FeNi III smelter and implemented aggressive cost reduction program to better anticipate lower nickel prices. We were able to save more than Rp220 billion from efficiency programs as well as contracts renegotiation with our suppliers. In 2010, we will target higher ferronickel and nickel ore production and sales in line with improved demand and sales prices."

SALES REVENUE

Antam's sales revenue

decreased 9% to Rp8,711 billion due to lower nickel prices and sales. Nickel prices decreased 32% to US\$6.77 per lb. due to a global economic crisis which lowered nickel demand. The decreased global demand also lowered demand for Antam's ferronickel and nickel ore. On the contrary, gold demand and prices increased sharply amidst decreased value of the US Dollar and increased global insecurity. Despite higher gold demand, Antam was unable to raise its gold production given the constraints of the underground gold mining at Pongkor mine. Gold was Antam's biggest contributor in terms of sales in 2009 with a value of Rp4,321 billion or a 58% increase over 2008.

Antam's gold segment (gold, silver and precious metal refinery services) generated Rp4,786 billion in revenues in 2009, an increase of 64% over 2008. The gold segment accounted for 55% of Antam's total revenues in 2009. Gold sales increased 31% to 12,893 kg due to increased demand. In 2009, gold production reached 2,626 kg, below the company's target of 2,821 kg due to lower grades. Due to lower gold production, silver production in 2009 reached 22,589 kg, a decrease of 11% over 2008. Although Antam's gold and silver increased significantly, this was not reflected in the profitability margins as 80% of gold and silver sales came from trading activities. However, due to increased sales volume and price, revenue from gold

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increased 58% over 2008 to Rp4,321 billion. Antam's realised gold price of US\$970.97 per toz. was an 11% increase over 2008. Sales of silver rose 153% to 87,187 kg inline with higher trading activities. Higher sales volume coupled with a 5% increase of silver price of US\$15.01 per toz. resulted in revenue from silver rising 174% over 2008 to Rp429 billion.

In 2010 Antam expects gold production of 2,580 kg and additional 500 kg from Cibaliung Project as well as total sales of 7,980 kg, including trading, respectively. Antam will target silver production and sales of 23,474 kg and 50,494 kg, including trading, respectively, in 2010.

Antam's sales of contained nickel decreased 17% over 2008 to 14,191 tonnes. Actual sales were higher than the annual target of 14,000 tonnes. Antam's production of ferronickel reached 12,550 tonnes of contained nickel in ferronickel. Actual ferronickel production exceeded projection of 12,000 tonnes of contained nickel in ferronickel due to consistent power output following the optimisation on FeNi III smelter. Antam currently operates the FeNi III smelter at 90% of maximum capacity. Due to the lower sales and a 32% lower average selling price of US\$6.77 per lb., revenue from ferronickel decreased in 2009 by 39% to Rp2,147 billion.

In 2009, Antam produced 3,249,413 wmt of high grade nickel ore and 2,601,916 wmt of low grade nickel ore, totaling 5,851,239 wmt. Annual production of nickel ore exceeded internal target of 5.1 million wmt, albeit an 11% lower over 2008. Antam's sales of high grade nickel ore and low grade

nickel ore amounted to 3,323,876 wmt and 1,577,823 wmt, respectively. Total nickel ore sales of 4,901,699 wmt exceeded internal target of 4.3 million wmt albeit an 8% lower compared to 2008. Inline with lower sales volume and prices, revenue from nickel ore decreased 43% to Rp1,696 billion over 2008.

In 2010, inline with higher expectation of nickel demand and improved capacity of Antam's FeNi III smelter, Antam expects ferronickel production of 18,500 tonnes with sales of 19,000 tonnes. Antam targets nickel ore production of 6.15 million wmt consisting of 3.5 million wmt of high grade nickel ore and 2.65 million wmt of low grade nickel ore. Sales of nickel ore is estimated at 5.35 million wmt consisting of 3.5 million wmt of high grade ore and 1.85 million wmt of low grade ore. Antam's bauxite commodity generated Rp79 billion in sales, contributing 1% to Antam's consolidated revenues. At the end of 2009 Antam ceased mining activities at Kijang bauxite mine due to the depletion of bauxite reserves.

COST OF SALES

The cost of sales rose 8% to Rp7,513 billion. The main factor for the increase was increased costs related to precious metals trading. The other four main components of the cost of sales were ore mining services, fuel, depreciation and materials.

Costs related to precious metals purchase, the largest cost component, rose 93% to Rp3,783 billion inline with increased trading activities of Antam's gold and silver. Around 80% of Antam's gold and silver sales in 2009 came from purchasing gold from third

parties. Costs related to precious metals purchase accounted for 51% of total production cost (Antam's cost of sales before adjustments for inventories).

The second largest cost component was from ore mining services, which decreased 23% to Rp1,015 billion due to lower mining services tariff and nickel ore production, respectively. Ore mining services accounted for 14% of Antam's production cost.

As Antam produced less ferronickel in 2009 and coupled with lower MFO and IDO prices, total fuel cost, the third largest cost component after ore mining, decreased by 39% to Rp612 billion. Fuel accounted for 8% of Antam's production cost. Around 98% of total fuel was consumed at Pomalaa to process nickel ore into ferronickel. In 2009 Antam consumed almost 113 million litres of fuel, with 94% in the form of Marine Fuel Oil (MFO). Antam also uses Industrial Diesel Oil (IDO) and High Speed Diesel (HSD). The average price of MFO was 13% lower over 2008 at Rp4,615 per litre while the average price of IDO also fell 37% to Rp5,371 per litre.

Antam's depreciation costs increased 7% to Rp511 billion. The largest depreciation charges came from machinery depreciation at Pomalaa and accounted for 73% of Antam's total depreciation costs. Depreciation at the Pongkor gold mine accounted for 26% of Antam's total depreciation costs.

Materials costs decreased by 41% to Rp462 billion due to lower ferronickel production. Materials are associated with consumables related to ferronickel production.

GROSS PROFIT AND MARGIN

Inline with lower revenue and



higher cost of sales, Antam's gross profit decreased by 55% over 2008 to Rp1,198 billion. As such, Antam's gross margin was lowered to 14% from 28% in 2008.

OPERATING EXPENSES

Antam's operating expenses decreased 35% to Rp610 billion. The main factor for the decrease was the expense for exploration, which decreased 53% to Rp64 billion and a 48% lower sales and marketing expenses to Rp78 billion. General and administrative expenses were 28% lower at Rp468 billion. Lower sales and marketing expenses was due to lower ferronickel sales, as well as lower shipping tariffs due to lower fuel prices. Lower general and administrative expenses were due to a 15% reduction of labor costs at Rp180 billion.

OPERATING PROFIT AND MARGIN

Antam's operating profit decreased by 66% over 2008 to Rp588 billion. As such, Antam's operating margin was lowered to 7% from 18% in 2008.

OTHER INCOME

Antam's Other Income decreased 3% to Rp196 billion compared to the Rp202 billion of 2008. The main reason for the decrease was due to increased finance charges related to translational foreign exchange losses. Antam booked foreign exchange losses due to larger US dollar assets and as the Rupiah strengthened in 2009, it had the effect of making Antam's US dollar assets worth less in Rupiah terms. Antam posted a Rp287 billion of finance charges compared to Rp218 billion of charges in 2008. Antam's dividend income from its JV with Newcrest Australia, PT Nusa Halmahera Minerals, increased 27% over 2008 to Rp227 billion.

Antam also received Rp119 billion from claims and penalties.

NET PROFIT AND MARGIN

Antam's net profit of Rp604.3 billion was 56% lower over 2008. Antam's net margin of 7% was lower compared to 14% in 2008.

BALANCE SHEET

TOTAL ASSETS

Antam's total assets decreased 3% over 2008 to Rp9,940 billion in line with the 7% decrease in current assets to Rp5,437 billion. In 2009, Antam's current assets and non current assets amounted to Rp4,503 billion and Rp4,426 billion, respectively.

CURRENT ASSETS

Due to the 15% decrease in cash to Rp2,774 billion as well as a 16% decrease in inventories to Rp1,170 billion, albeit higher trade receivables, other receivables and prepaid taxes, Antam's current assets decreased 7% to Rp5,437 billion.

Inline with the strong cash position of Rp2,774 billion, Antam is ready to accelerate its projects as well as other initiatives to grow. Antam held Rp2,306 billion of 83% of its cash in time deposits in several local and international banks. Around 90% of Antam's cash was denominated in US Dollars, 6% was denominated in Rupiah and the rest was denominated in Australian Dollars. This is inline with Antam's strategy to maintain its financial and liquidity position through placements in less risky, liquid with solid return investments. Antam's cash was mostly denominated in US Dollar as most of Antam's revenue is denominated in the same currency. Inline with the 14%

depreciation of US Dollar against the Rupiah to Rp9,400 per US\$1, Antam posted a Rp249 billion effect of translational foreign exchange rate fluctuation on its cash holding.

Third party trade receivables increased 37% to Rp818 billion inline with increased receivables from Pohang Iron and Steel Co., Raznoimport Nickel (UK) Limited, Tricell (HK) Ltd. and Mitsui and Co. Antam believes the allowance for doubtful accounts are sufficient to cover the possibility of the non collectibility of outstanding accounts.

Inventories decreased 16% to Rp1,171 billion resulting from a 60% decreased ferronickel inventory to Rp264 billion as ferronickel sales volume surpassed production volume. Antam posted higher inventories of gold, silver, nickel ore and bauxite. However, these increases could not offset the fall of ferronickel inventories.

Antam's prepaid taxes consisted of value added taxes which rose 26% to Rp163 billion due to higher goods and services purchases which included purchases related to the optimisation of FeNi III smelter and new equipments at the Pongkor gold mine.

NON CURRENT ASSETS

Antam's non current assets rose 2% to Rp4,503 billion over Rp4,425 billion in 2008 inline with increases in deferred exploration and development expenditures and estimated claims for tax refund. These increases were not offset by the decrease of investments in shares of stocks and goodwill. Antam's fixed assets were relatively unchanged at Rp2,891 billion.

Deferred exploration and development expenditures rose 25% to Rp781 billion due to increased exploration activities at Cibaliung, Pongkor, and Tanjung Buli. Antam's estimate for tax claim refund rose 4% to Rp281 billion.

Investments in shares of stock decreased by 21% to Rp73 billion. Investments in shares of stock consisted of Tango Mining Pte. Ltd. (in liquidation process), PT Meratus Jaya Iron and Steel (Antam's joint project with PT Krakatau Steel to develop sponge iron in South Kalimantan) and PT Nusa Halmahera Minerals (Antam's gold joint venture with Newcrest Australia in which Antam owns 17.5%).

TOTAL LIABILITIES

Antam's total liabilities decreased 18% to Rp1,748 billion due to a 29% lower non current liabilities of Rp1,001 billion albeit a 4% rise in current liabilities to Rp747 billion.

CURRENT LIABILITIES

Antam's current liabilities increased 4% to Rp747 billion due to 21% larger trade payables to Rp156 billion, 49% increase of other payables to Rp71 billion and 11% increase of accrued expenses to Rp227 billion albeit Antam's current maturities of long term investment loans decreased by 6% to Rp240 billion and an 18% decrease at taxes payable at Rp16 billion.

On December 21, 2009, Antam refinanced its loan facilities of US\$51 million which consisted of US\$31 million from BCA and US\$20 million from Bank Mandiri. Bank of Tokyo Mitsubishi – UFJ provided the financing facility. Antam executed the refinancing to save interests through a more competitive cost structure. The

term of the refinancing facility is for 2 years with a two-years fixed rate of 3% per annum.

NON CURRENT LIABILITIES

Antam's non current liabilities decreased by 29% to Rp1,001 billion inline with lower investment loans. Total investment loans decreased 31% from US\$74.3 million in 2008 to US\$51 million in 2009 due to debt repayments. Pension and other post retirement obligations decreased 14% to Rp555 billion while provision for environmental and reclamation costs rose 9% to Rp158 billion.

TOTAL EQUITIES

Antam's equities rose 1% to Rp8,149 billion compared to Rp8,063 billion in 2008.

CASH FLOW

Inline with lower production, sales and commodity prices, especially nickel, Antam's net cash provided by operating activities decreased 12% to Rp1,004 billion. Inline with a Rp465 billion of cash for investing activities and a Rp800 billion of cash for financing activities, Antam's cash amounted to Rp2,774 billion in 2009.

In 2010 Antam plans to accelerate the implementation of its projects inline with the strong cash position as well as expectations of improved prices.

CASH FLOW FROM OPERATING ACTIVITIES

Antam's net cash provided by operating activities decreased 12% to Rp1,004 billion due to a 22% decrease of cash receipts to customers to Rp8,338 billion albeit 4% lower payment to suppliers to Rp6,746 billion, lower payments to

Commissioners, Directors and employees of 12% to Rp666 billion and 88% lower tax payments to Rp243 billion. In 2009 Antam posted cash receipts from income from penalty and insurance claim of Rp119 billion.

CASH FLOW FROM INVESTING ACTIVITIES

Antam's net cash used in investing jumped 29% to Rp465 billion as Antam conducted the optimisation program on the FeNi III smelter and installed new equipments at the Pongkor gold mine. In 2009 acquisition of fixed assets rose 49% to Rp449 billion. Antam also posted Rp126 billion disbursements for exploration and development expenditures, Rp19 billion acquisitions of investments in shares of stock and Rp138 billion in dividend income.

CASH FLOW FROM FINANCING ACTIVITIES

Antam's net cash used in financing activities decreased 66% to Rp800 billion largely due to lower payment of dividends. Payment of dividends dropped 73% over 2008 to Rp547 billion due to lower 2008 net profit. Antam also posted Rp233 billion in repayment of long term borrowings and Rp20 billion of payment of allocation for partnership and community development program.

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PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
NERACA KONSOLIDASIAN
31 Desember 2009 dan 2008
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
December 31, 2009 and 2008
(Expressed in thousands of rupiah, unless otherwise stated)

	2009	Catatan/ Notes	2008	
AKTIVA				ASSETS
AKTIVA LANCAR				CURRENT ASSETS
Kas dan setara kas	2.773.582.727	2a,3	3.284.218.532	Cash and cash equivalents
Kas yang dibatasi penggunaannya	123.700.783	4	158.549.964	Restricted cash
Piutang usaha - pihak ketiga (setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp1.038.311 pada tahun 2009 dan Rp4.605.628 pada tahun 2008)	818.097.073	2f,5	594.950.328	Trade receivables - third parties (net of allowance for doubtful accounts of Rp1,038,311 in 2009 and Rp4,605,628 in 2008)
Piutang lain-lain (setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp12.323.678 pada tahun 2009 dan 2008)	212.837.602		131.186.741	Other receivables (net of allowance for doubtful accounts of Rp12,323,678 in 2009 and 2008)
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp5.071.183 pada tahun 2009 dan 2008 dan akumulasi rugi penurunan nilai sebesar Rp143.579.136 pada tahun 2008)	1.170.505.411	2g,6	1.391.471.720	Inventories (net of allowance for obsolescence of Rp5,071,183 in 2009 and 2008 and accumulated impairment loss of Rp143,579,136 in 2008)
Pajak dibayar di muka	163.372.533	2o,14a	129.460.830	Prepaid taxes
Biaya dibayar di muka	44.049.314		53.425.709	Prepaid expenses
Aktiva lancar lain-lain	130.701.574		76.268.120	Other current assets
Jumlah Aktiva Lancar	5.436.847.017		5.819.531.944	Total Current Assets
AKTIVA TIDAK LANCAR				NON-CURRENT ASSETS
Investasi dalam saham - bersih	73.506.059	2d,7	92.608.473	Investments in shares of stock - net
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp2.906.728.332 pada tahun 2009 dan Rp2.371.059.584 pada tahun 2008 dan akumulasi rugi penurunan nilai sebesar Rp114.086.042 pada tahun 2009)	2.890.601.952	2h,8	2.890.477.780	Property, plant and equipment (net of accumulated depreciation of Rp2,906,728,332 in 2009 and Rp2,371,059,584 in 2008 and accumulated impairment loss of Rp114,086,042 in 2009)
Biaya eksplorasi dan pengembangan tanggungan (setelah dikurangi akumulasi rugi penurunan nilai sebesar Rp325.070.254 pada tahun 2009 dan Rp30.285.548 pada tahun 2008 dan akumulasi amortisasi sebesar Rp116.541.187 pada tahun 2009 dan Rp96.700.445 pada tahun 2008)	780.712.101	2k,9	622.828.357	Deferred exploration and development expenditures (net of accumulated impairment loss of Rp325,070,254 in 2009 and Rp30,285,548 in 2008 and accumulated amortization of Rp116,541,187 in 2009 and Rp96,700,445 in 2008)
Biaya tanggungan (setelah dikurangi akumulasi amortisasi sebesar Rp64.831.461 pada tahun 2009 dan Rp46.958.122 pada tahun 2008)	20.794.799	2j,11	29.903.644	Deferred charges (net of accumulated amortization of Rp64,831,461 in 2009 and Rp46,958,122 in 2008)
Taksiran tagihan pajak penghasilan	281.438.187	2o,14c	269.945.984	Estimated claims for tax refund
Goodwill - bersih	80.964.126	2t,10	85.360.253	Goodwill - net
Aktiva pajak tanggungan - bersih	348.539.106	2o,14d	380.271.230	Deferred tax assets - net
Biaya pengelolaan dan reklamasi lingkungan hidup tanggungan	2.033.435		2.440.902	Deferred environmental and reclamation expenditures
Aktiva tidak lancar lainnya	24.559.656		51.672.213	Other non-current assets
Jumlah Aktiva Tidak Lancar	4.503.149.421		4.425.508.836	Total Non-current Assets
JUMLAH AKTIVA	9.939.996.438		10.245.040.780	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 Desember 2009 dan 2008
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2009 and 2008
(Expressed in thousands of rupiah, unless otherwise stated)

	<u>2009</u>	<u>Catatan/ Notes</u>	<u>2008</u>	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND STOCKHOLDERS' EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Hutang usaha				<i>Trade payables</i>
Pihak ketiga	155.577.968	12	128.562.808	<i>Third parties</i>
Pihak yang mempunyai hubungan istimewa	2.932.320	2i,12,27	1.968.830	<i>Related parties</i>
Hutang lain-lain	70.875.303	15a	47.600.296	<i>Other payables</i>
Biaya masih harus dibayar	227.432.287	13,27	204.523.461	<i>Accrued expenses</i>
Hutang pajak	16.425.379	2o,14b	20.140.415	<i>Taxes payable</i>
Bagian kewajiban jangka panjang yang akan jatuh tempo dalam waktu satu tahun				<i>Current maturities of long-term liabilities</i>
Uang muka pelanggan	16.108.164		46.874.525	<i>Advances from customers</i>
Pinjaman investasi	239.700.000	15	255.500.000	<i>Investment loans</i>
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	18.479.675	2l,16	13.028.056	<i>Provision for environmental and reclamation costs</i>
Jumlah Kewajiban Lancar	<u>747.531.096</u>		<u>718.198.391</u>	<i>Total Current Liabilities</i>
KEWAJIBAN TIDAK LANCAR				NON-CURRENT LIABILITIES
Kewajiban jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				<i>Long-term liabilities - net of current maturities</i>
Uang muka pelanggan	13.744.978		28.590.863	<i>Advances from customers</i>
Pinjaman investasi	239.700.000	15	558.450.000	<i>Investment loans</i>
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	157.623.126	2l,16	143.915.840	<i>Provision for environmental and reclamation costs</i>
Hutang kepada pihak yang mempunyai hubungan istimewa	34.008.915		37.114.469	<i>Due to related parties</i>
Kewajiban pensiun dan imbalan pasca-kerja lainnya	555.519.304	2p,2q,2r,26	644.700.731	<i>Pension and other post-retirement obligations</i>
Jumlah Kewajiban Tidak Lancar	<u>1.000.596.323</u>		<u>1.412.771.903</u>	<i>Total Non-current Liabilities</i>
HAK MINORITAS	<u>42.929.529</u>	2b	<u>50.932.665</u>	MINORITY INTERESTS

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 Desember 2009 dan 2008
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
December 31, 2009 and 2008
(Expressed in thousands of rupiah, unless otherwise stated)

	2009	Catatan/ Notes	2008	
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
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	Issued and fully paid capital -
Tambahan modal disetor - bersih	2.526.309	2s,18	2.526.309	1 preferred series A Dwiwarna share and 9,538,459,749 series B ordinary shares with par value of Rp100 (full amount) per share
Selisih kurs karena penjabaran laporan keuangan	93.344.910	2b	44.072.576	Additional paid-in capital - net
Selisih transaksi restrukturisasi entitas sepengendali	21.334.633	1b,2n	21.334.633	Difference in foreign currency translation
Saldo laba				Difference arising from restructuring transactions of entities under common control
Yang telah ditentukan penggunaannya	6.487.015.718		5.686.654.306	Retained earnings
Yang belum ditentukan penggunaannya	604.307.088		1.368.139.165	Appropriated
Saham diperoleh kembali	(13.435.143)	2v,17	(13.435.143)	Unappropriated
Jumlah Ekuitas Bersih	<u>8.148.939.490</u>		<u>8.063.137.821</u>	Treasury stock
JUMLAH KEWAJIBAN DAN EKUITAS	<u>9.939.996.438</u>		<u>10.245.040.780</u>	Net Stockholders' Equity
				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
 Tahun yang Berakhir pada Tanggal-tanggal
 31 Desember 2009 dan 2008
 (Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
 Years Ended December 31, 2009 and 2008
 (Expressed in thousands of rupiah, unless otherwise stated)

	2009	Catatan/ Notes	2008	
PENJUALAN BERSIH	8.711.370.255	2m,20	9.591.981.138	NET SALES
BEBAN POKOK PENJUALAN	(7.513.371.858)	2m,2p,21,24	(6.940.796.904)	COST OF GOODS SOLD
LABA KOTOR	1.197.998.397		2.651.184.234	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
Umum dan administrasi	(468.182.753)	2i,2m,2p,22,24	(650.963.574)	General and administrative
Penjualan dan pemasaran	(77.877.295)		(150.775.271)	Selling and marketing
Eksplorasi	(64.417.244)		(136.149.378)	Exploration
Jumlah Beban Usaha	(610.477.292)		(937.888.223)	Total Operating Expenses
LABA USAHA	587.521.105		1.713.296.011	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Dividen	227.134.120	7	178.744.352	Dividend
Penghasilan bunga	151.196.066		178.548.866	Interest income
Penghasilan denda dan klaim	119.126.316	23, 31z	15.845.655	Income from penalty and claims
Beban keuangan - bersih	(287.086.019)	2c,2e,25	(217.635.384)	Finance charges - net
Beban bunga	(47.049.683)		(50.346.415)	Interest expense
Bagian laba (rugi) bersih perusahaan asosiasi	(1.771.248)	2d,7	29.931.362	Equity in net earnings (losses) of associates
Lain-lain - bersih	34.947.085		67.368.591	Others - net
Penghasilan Lain-lain - Bersih	196.496.637		202.457.027	Other Income - Net
LABA SEBELUM PAJAK PENGHASILAN	784.017.742		1.915.753.038	INCOME BEFORE INCOME TAX
BEBAN (MANFAAT) PAJAK PENGHASILAN		2o,14c		INCOME TAX EXPENSE (BENEFIT)
Kini	157.054.718		612.273.475	Current
Tangguhan	31.732.124		(65.562.288)	Deferred
BEBAN PAJAK PENGHASILAN - BERSIH	188.786.842		546.711.187	INCOME TAX EXPENSE - NET
LABA SEBELUM HAK MINORITAS ATAS RUGI/LABA BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	595.230.900		1.369.041.851	INCOME BEFORE MINORITY INTERESTS IN NET LOSS/INCOME OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS RUGI (LABA) BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	9.076.188	2b	(902.686)	MINORITY INTERESTS IN NET LOSS (INCOME) OF CONSOLIDATED SUBSIDIARIES
LABA BERSIH	604.307.088		1.368.139.165	NET INCOME
LABA BERSIH PER SAHAM DASAR (Rupiah penuh)	63,46	2u,28	143,48	BASIC EARNINGS PER SHARE (Full amount)

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 AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY
Years Ended December 31, 2009 and 2008
(Expressed in thousands of rupiah, unless otherwise stated)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN
Tahun yang Berakhir pada Tanggal-tanggal 31 Desember 2009 dan 2008
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

Catatan/ Notes	Modal ditempatkan dan disetor Issued and fully paid capital	Tambahkan modal disetor - bersih/ Additional paid-in capital - net	Selisih kurs karena penjabaran keuangan/ Difference in foreign currency translation	Selisih transaksi restrukturisasi entitas sejenis/ Difference arising from restructurings of entities under common control	Sakto laba/Retained earnings		Saham diponoleh kembali/ Treasury stock	Jumlah ekuitas - bersih/ Net stockholders' equity	Balance, January 1, 2008 Net income in 2008 Appropriation for general reserve Dividend Allocation for partnership and community development program Difference in foreign currency translation Treasury stock Balance, December 31, 2008
					Ditentukan pengumuman Appropriated	Yang belum ditentukan pengumuman Unappropriated			
Sakto tanggal 1 Januari 2008	953,845,975	2,526,309	682,951	21,334,633	2,652,728,627	5,118,987,734	-	8,750,106,229	Balance, January 1, 2008
Laba bersih pada tahun 2008	-	-	-	-	3,033,925,679	1,388,139,165	-	1,388,139,165	Net income in 2008
Cadangan umum	-	-	-	-	-	(3,033,925,679)	-	-	Appropriation for general reserve
Akuisisi	-	-	-	-	-	(2,052,884,177)	-	(2,052,884,177)	Dividend
Alokasi untuk program kemitraan dan bisnis pengkungan	-	-	-	-	-	(32,077,878)	-	(32,077,878)	Allocation for partnership and community development program
Selisih kurs karena penjabaran laporan keuangan	-	-	43,389,625	-	-	-	(13,435,143)	43,389,625 (13,435,143)	Difference in foreign currency translation Treasury stock
Selain diperindek kembali	-	-	-	-	-	-	-	-	
Sakto tanggal 31 Desember 2008	953,845,975	2,526,309	44,072,576	21,334,633	5,686,554,306	1,388,139,165	(13,435,143)	8,083,137,821	Balance, December 31, 2008
Sakto tanggal 1 Januari 2009	953,845,975	2,526,309	44,072,576	21,334,633	5,686,654,306	1,388,139,165	(13,435,143)	8,083,137,821	Balance, January 1, 2009
Laba bersih pada tahun 2009	-	-	-	-	800,391,412	(900,361,412)	-	604,307,088	Net income in 2009
Cadangan umum	-	-	-	-	-	(900,361,412)	-	-	Appropriation for general reserve
Akuisisi	-	-	-	-	-	(547,255,085)	-	(547,255,085)	Dividend
Alokasi untuk program kemitraan dan bisnis pengkungan	-	-	-	-	-	(83,522,357)	-	(83,522,357)	Allocation for partnership and community development program
Selisih kurs karena penjabaran laporan keuangan	-	-	49,272,334	-	-	-	-	49,272,334	Difference in foreign currency translation
Sakto tanggal 31 Desember 2009	953,845,975	2,526,309	93,344,910	21,334,633	6,487,015,718	604,307,088	(13,435,143)	8,148,338,490	Balance, December 31, 2009

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 ARUS KAS KONSOLIDASIAN
Tahun yang Berakhir pada Tanggal-tanggal
31 Desember 2009 dan 2008
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS
Years Ended December 31, 2009 and 2008
(Expressed in thousands of rupiah, unless otherwise stated)

	2009	Catatan/ Notes	2008	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan dari pelanggan	8.338.364.981		10.699.250.207	Cash receipts from customers
Pembayaran kepada pemasok	(6.746.307.851)		(7.034.467.154)	Payments to suppliers
Pembayaran kepada komisaris, direksi dan karyawan	(665.717.026)		(756.754.778)	Payments to commissioners, directors and employees
Penerimaan (pembayaran) lain-lain - bersih	(11.960.792)		150.988.988	Other receipts (payments) - net
Kas Bersih dari Aktivitas Operasi	914.379.312		3.059.017.263	Net Cash Received from Operating Activities
Penerimaan bunga	155.983.781		170.334.263	Cash receipts from interest income
Penerimaan penghasilan denda dan klaim	119.126.316	23	15.845.655	Cash receipts from income from penalty and claims
Penerimaan dari restitusi pajak	70.870.227		90.734.182	Cash receipts from tax restitution
Penurunan (kenaikan) kas yang dibatasi penggunaannya	34.849.181		(158.549.964)	Decrease (increase) in restricted cash
Pembayaran pajak	(242.973.768)		(1.990.740.752)	Payments of tax
Pembayaran bunga	(48.060.861)		(49.324.454)	Payments of interest
Kas Bersih yang Diperoleh dari Aktivitas Operasi	1.004.174.188		1.137.316.193	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI				CASH FLOWS FROM INVESTING ACTIVITIES
Penghasilan dividen	138.403.686	7	165.064.391	Dividend income
Perolehan aset tetap	(449.433.519)	8	(302.385.936)	Acquisitions of property, plant and equipment
Pengeluaran biaya eksplorasi dan pengembangan	(126.178.079)		(187.035.485)	Disbursements for exploration and development expenditures
Perolehan investasi dalam saham	(18.991.109)	7	(26.266.981)	Acquisitions of investments in shares of stock
Biaya ditangguhkan	(8.764.494)		(10.461.638)	Deferred charges
Hasil penjualan aset tetap	-		1.855.000	Proceeds from sale of property, plant and equipment
Kas Bersih yang Digunakan untuk Aktivitas Investasi	(464.963.515)		(359.230.649)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
Pembayaran dividen	(547.255.666)	19	(2.052.984.177)	Payment of dividends
Pembayaran hutang jangka panjang	(232.681.363)		(243.787.387)	Repayment of long-term borrowings
Pembayaran untuk alokasi program kemitraan dan/atau bina lingkungan	(20.522.087)	19	(51.324.605)	Payment of allocation for partnership and/or community development program
Pembayaran pembelian kembali saham	-	17	(13.435.143)	Payment for buy-back of shares
Kas Bersih yang Digunakan untuk Aktivitas Pendanaan	(800.459.116)		(2.361.531.312)	Net Cash Used in Financing Activities

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 ARUS KAS KONSOLIDASIAN (lanjutan)
Tahun yang Berakhir pada Tanggal-tanggal
31 Desember 2009 dan 2008
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS (continued)
Years Ended December 31, 2009 and 2008
(Expressed in thousands of rupiah, unless otherwise stated)**

	<u>2009</u>	<u>Catatan/ Notes</u>	<u>2008</u>	
PENURUNAN BERSIH KAS DAN SETARA KAS	(261.248.443)		(1.583.445.768)	NET DECREASE IN CASH AND CASH EQUIVALENTS
PENGARUH SELISIH KURS KAS DAN SETARA KAS	(249.387.362)		123.789.191	EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL TAHUN	<u>3.284.218.532</u>		<u>4.743.875.109</u>	CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR
KAS DAN SETARA KAS AKHIR TAHUN	<u><u>2.773.582.727</u></u>	3	<u><u>3.284.218.532</u></u>	CASH AND CASH EQUIVALENTS AT END OF YEAR

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.