



# PRESS RELEASE

## PT ANTAM Tbk

For Immediate Release

### **ANTAM POSTED POSITIVE FINANCIAL PERFORMANCE IN THE FIRST QUARTER OF 2019**

**In First Quarter of 2019 (1Q19), ANTAM Net Sales Reached Rp6.22 Trillion,  
an Increase of 9% Compared to Net Sales Figure in 1Q18 of Rp5.73 Trillion**

**ANTAM's Operating Profit in 1Q19 reached Rp304.73 Billion**

**ANTAM Booked Positive Net Profit of Rp171.67 Billion in 1Q19 and Recorded Earning  
Before Interest, Taxes, Depreciation, and Amortization (EBITDA) of Rp701.47 Billion**

**ANTAM Recorded Positive Growth Performance on Production and Sales of Company's  
Nickel Commodity in 1Q19**

**Construction of The East Halmahera Ferronickel Plant Development Project  
Remains On-Track**

**Jakarta, April 30, 2019** - PT Aneka Tambang Tbk (ANTAM; IDX: ANTM; ASX: ATM) is pleased to announce the positive Company's financial performance during the first quarter period of 2019 (1Q19). The positive financial result reflects on Company's sales figure of Rp6.22 trillion, rose to 9% compared to Company's sales figure of Rp5.73 trillion in 1Q18. ANTAM's gross profit in 1Q19 amounted to Rp1.03 trillion, a 2% growth compared to 1Q18 gross profit of Rp1.02 trillion. In 1Q19, ANTAM recorded positive Earning Before Interest, Taxes, Depreciation, and Amortization (EBITDA) of Rp701.47 billion. The positive EBITDA level was courage by the positive performance of Company's main commodity production and sales figure as well as maintaining the stable cash cost level amid of global commodity price volatility. During 1Q19, ANTAM posted operating profit of Rp304.73 billion and recorded positive net profit of Rp171.67 billion.

#### ***The Solid Performance of Company's Main Commodity Production and Sales Figure in 1Q19***

In 1Q19, ANTAM's sales reached Rp6.22 trillion, with gold as the largest contributor of ANTAM's revenue, amounting to Rp3.94 trillion or 63% of total 1Q19 unaudited net sales.

In 1Q19, ANTAM's ferronickel production volume reached 6,531 ton nickel within ferronickel (TNi), a 7% increase from ferronickel production in 1Q18 of 6,087 TNi. Meanwhile, ANTAM's ferronickel sales volume also posted positive growth of 33% amounted to 7,122 TNi, compared to ferronickel sales volume in 1Q18 of 5,363 TNi. Higher ferronickel production and sales volume in is supported by ANTAM's ferronickel plant performance in Pomalaa which meet the operation stability with production capacity until 27,000 TNi per annum. The Company's ferronickel capacity will be improved up to 40,500 TNi on the Second Half of 2019 inline with the initial production plan from ANTAM's new ferronickel

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smelter in East Halmahera. In 1Q19, ferronickel sales was the second largest contributor to ANTAM's revenue, amounting Rp1.23 trillion or equal to 20% of the total sales in 1Q19.

In 1Q19, ANTAM recorded gold production volume of 470 kg (15,110 t.oz) from Pongkor and Cibaliung mines. Meanwhile, ANTAM's gold sales in 1Q19 reached 6,517 kg (209,526 t.oz). ANTAM have a solid commitment to increase Company's gold sales figure through gold product innovation and expanding gold distribution channel of Logam Mulia product. ANTAM's is Indonesia's only precious metal processing and refinery unit which accredited as Good Delivery List Refiner from London Bullion Market Association (LBMA).

In 1Q19, ANTAM has received the renewal recommendation permit of mineral export for low grade nickel ore (<1.7% Ni) amounted to 2.7 million wet metric ton (wmt) from the Ministry of Energy and Mineral Resources (MEMR) for the period of 2019-2020. In 2018, ANTAM has obtained mineral export license of low grade nickel with total amount of 3.68 million wmt in which the export license of 2.7 million wmt was acquired in March 2018 and the rest license of 980 thousand wmt was obtained in November 2018 inline with the East Halmahera Ferronickel Plant Development Project. Total production of nickel ore in 1Q19 amounted to 2.23 million wmt, an increase of 6% compared to 1Q18. ANTAM recorded nickel ore sales volume of 1.74 million wmt, a 37% increase compared to 1Q18 nickel ore sales. ANTAM posted revenue from nickel ore of Rp782.51 billion in 1Q19, a 39% increase from 1Q18 nickel ore revenue at Rp562.66 billion.

In addition to nickel ore, ANTAM also obtained the renewal export recommendation permit of 840 thousand wmt of washed bauxite ore from the MEMR in March 2019. In 1Q19, ANTAM recorded bauxite ore production of 273,986 wmt, an increase of 37% compared to bauxite ore production in 1Q18. Meanwhile, in 1Q18 bauxite ore sales volume reached 55,000 wmt which derived a revenue from bauxite sales amounted Rp41.14 billion, a 6% increase compared to 1Q18 bauxite revenue.

In line with ANTAM's solid commitment to optimize the operations of Tayan Chemical Grade Alumina (CGA) plant, at the end of 2018, ANTAM has accomplished the acquisition process of PT Indonesia Chemical Alumina (PT ICA) shares with total agreed upon purchase consideration of US\$1 (One United States Dollar). As a result of operational optimization process of Tayan CGA Plant, ANTAM through its subsidiary whom operates the Tayan CGA Plant, PT ICA, as much of 14,042 ton alumina was produced and in the amount of 12,231 ton alumina product has shipped to the customer. During 1Q19, ANTAM's revenue generated from alumina sales amounting to Rp94.90 billion. Through the proper transfer of technology, product development and sound marketing support, ANTAM are optimistic that the operation of Tayan CGA Plant will produce globally competitive CGA product and generate positive economic value for the Company and it's shareholders.

### **ANTAM's Development Project: On Track**

Based on Company's development strategy which focused on mineral downstream project, ANTAM is currently focusing on completion the Company's main development projects. The construction of ANTAM's strategic project: East Halmahera Ferronickel Plant Development Project (P3FH), remained on the track with construction progress reached 95% at the end of 1Q19. P3FH will have annual ferronickel

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production capacity of 13,500 TNi whereby the commercial operation phase is estimated to be commenced in Second Half of 2019. After completion of P3FH, ANTAM's ferronickel annual production capacity will increase to 40,500 TNi from the existing production capacity of 27,000 TNi (increase by 50%).

On Bauxite development project, ANTAM is currently focusing on the development of Smelter Grade Alumina Refinery (SGAR) plant with PT INALUM (Persero) as Mining Industrial Holding. SGAR plant will have annual SGA production capacity of 1 million ton SGA per annum (Stage 1) whereby the initial production phase is estimated to be conducted in 2022.

### **ANTAM's Positive Share Performance in 1Q19**

In 1Q19, ANTAM shares remains as a part of the LQ45 and IDX30 Index in Indonesia Stock Exchange (IDX) for the period of February to July 2019. The LQ45 Index lists of 45 shares Listed Companies in IDX with the highest liquidity and higher capitalization. Meanwhile, IDX30 Index consists of 30 stock with the highest liquidity and higher capitalization, that its constituency is part of the LQ45 Index.

ANTAM's positive share performance was reflected from the number of investors trading of ANTAM's shares. Until March 2019, ANTAM's total investor reached 48,745 investors, increased by 3% compared to the total investors of December 2018 of 47,084 investors. ANTAM's shares were also actively traded in IDX. Until March 2019, ANTAM closing share price reached Rp885 per share, improved by 16% compared to the closing price of December 2018 which amounted to Rp765 per share. In March 2019, the average traded shares reached 130.14 million shares with the average daily trading value of Rp125,53 billion.

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**PT ANEKA TAMBANG TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 1/1 Schedule**

**LAPORAN POSISI KEUANGAN INTERIM  
KONSOLIDASIAN**

**31 MARET 2019 DAN 31 DESEMBER 2018**

(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS OF  
FINANCIAL POSITION**

**MARCH 31, 2019 AND DECEMBER 31, 2018**

(Expressed in thousands of Rupiah, unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>31 Maret/ March 2019</u>	<u>31 Desember/ December 2018</u>	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	5	3,494,874,617	4,299,068,085	Cash and cash equivalents
Piutang usaha, bersih	6			Trade receivables, net
- Pihak ketiga		1,365,018,917	922,789,874	Third parties -
- Pihak berelasi		10,679,308	1,105,746	Related parties -
Piutang lain-lain, bersih	8	68,328,951	51,014,028	Other receivables, net
Persediaan, bersih	7	2,280,463,680	2,027,731,541	Inventories, net
Pajak dibayar di muka				Prepaid taxes
- Pajak lain-lain	17a	1,219,762,589	1,083,998,624	Other taxes -
Biaya dibayar di muka		164,698,928	24,226,763	Prepaid expenses
Aset lancar lain-lain		<u>238,498,950</u>	<u>88,507,975</u>	Other current assets
<b>Jumlah aset lancar</b>		<b><u>8,842,325,940</u></b>	<b><u>8,498,442,636</u></b>	<b>Total current assets</b>
<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
Kas yang dibatasi penggunaannya	9	89,851,272	108,355,869	Restricted cash
Piutang lain-lain, bersih				Other receivables, net
- Pihak ketiga	8	454,191,196	455,070,658	Third party -
- Pihak berelasi	32	-	-	Related parties -
Piutang derivatif		4,292,070	4,363,484	Derivative receivable
Investasi pada entitas asosiasi, bersih	10a	1,034,252,054	1,097,162,918	Investments in associates, net
Investasi pada ventura bersama	10b	-	-	Investment in a joint venture
Aset tetap, bersih	11	20,113,628,085	20,128,155,732	Property, plant and equipment, net
Properti pertambangan, bersih	12	854,650,405	868,955,970	Mining properties, net
Aset eksplorasi dan evaluasi	13	670,169,961	670,169,961	Exploration and evaluation assets
Biaya tangguhan		101,935,463	100,095,911	Deferred charges
Pajak dibayar di muka				Prepaid taxes
- Pajak penghasilan badan	17a	585,809,992	507,008,558	Corporate income taxes -
Goodwill	14	101,759,427	101,759,427	Goodwill
Aset pajak tangguhan	17d	204,463,697	220,095,687	Deferred tax assets
Aset tidak lancar lain-lain		<u>541,664,408</u>	<u>546,753,996</u>	Other non-current assets
<b>Jumlah aset tidak lancar</b>		<b><u>24,756,668,030</u></b>	<b><u>24,807,948,171</u></b>	<b>Total non-current assets</b>
<b>JUMLAH ASET</b>		<b><u>33,598,993,970</u></b>	<b><u>33,306,390,807</u></b>	<b>TOTAL ASSETS</b>

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

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

**PT ANEKA TAMBANG TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 1/2 Schedule**

**LAPORAN POSISI KEUANGAN INTERIM  
KONSOLIDASIAN**

**31 MARET 2019 DAN 31 DESEMBER 2018**

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**MARCH 31, 2019 AND DECEMBER 31, 2018**

(Expressed in thousands of Rupiah, unless otherwise stated)

	<u>Catatan/ Notes</u>	<u>31 Maret/ March 2019</u>	<u>31 Desember/ December 2018</u>	
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang usaha	15			Trade payables
- Pihak ketiga		719,101,395	429,241,388	Third parties -
- Pihak berelasi		217,613,853	728,749,573	Related parties -
Beban akrual	16	655,198,533	756,944,297	Accrued expenses
Liabilitas imbalan karyawan jangka pendek		157,306,359	118,518,440	Short-term employee benefit liabilities
Uang muka pelanggan		181,599,556	317,082,067	Advances from customers
Liabilitas derivatif		917,684	2,620,644	Derivative liability
Utang pajak	17b			Taxes payable
- Pajak penghasilan badan		24,400,658	8,405,083	Corporate income taxes -
- Pajak lain-lain		171,652,726	115,414,183	Other taxes -
Pinjaman bank jangka pendek	18	2,150,700,000	1,452,000,000	Short-term bank loans
Utang obligasi yang jatuh tempo dalam satu tahun	19	-	-	Current maturities of bonds payable
Pinjaman investasi yang jatuh tempo dalam satu tahun	20	1,127,879,138	1,121,605,386	Current maturities of investment loans
Provisi atas pengelolaan dan reklamasi lingkungan hidup yang jatuh tempo dalam satu tahun	21	27,201,791	25,909,091	Current maturities of provision for environmental and reclamation costs
Utang lain-lain	23	<u>420,940,939</u>	<u>435,253,992</u>	Other payables
<b>Jumlah liabilitas jangka pendek</b>		<b><u>5,854,512,632</u></b>	<b><u>5,511,744,144</u></b>	<b>Total current liabilities</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON-CURRENT LIABILITIES</b>
Utang obligasi, setelah dikurangi bagian yang jatuh tempo dalam satu tahun	19	2,098,012,890	2,097,852,666	Bonds payable, net of current maturities
Pinjaman investasi, setelah dikurangi bagian yang jatuh tempo dalam satu tahun	20	5,000,448,315	5,249,741,153	Investment loans, net of current maturities
Provisi atas pengelolaan dan reklamasi lingkungan hidup, setelah dikurangi bagian yang jatuh tempo dalam satu tahun	21	276,047,585	277,340,285	Provision for environmental and reclamation costs, net of current maturities
Kewajiban pensiun dan imbalan pascakerja lainnya	31	409,954,935	412,301,501	Pension and other post-retirement obligations
Liabilitas jangka panjang lainnya		<u>50,094,869</u>	<u>18,180,335</u>	Other non-current liabilities
<b>Jumlah liabilitas jangka panjang</b>		<b><u>7,834,558,594</u></b>	<b><u>8,055,415,940</u></b>	<b>Total non-current liabilities</b>
<b>JUMLAH LIABILITAS</b>		<b><u>13,689,071,226</u></b>	<b><u>13,567,160,084</u></b>	<b>TOTAL LIABILITIES</b>

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**PT ANEKA TAMBANG TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 1/3 Schedule**

<b>LAPORAN POSISI KEUANGAN INTERIM KONSOLIDASIAN 31 MARET 2019 DAN 31 DESEMBER 2018</b> (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)	<b>INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION MARCH 31, 2019 AND DECEMBER 31, 2018</b> (Expressed in thousands of Rupiah, unless otherwise stated)		
<b>Catatan/ Notes</b>	<b>31 Maret/ March 2019</b>	<b>31 Desember/ December 2018</b>	
<b>EKUITAS</b>			<b>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 - 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 24.030.764.724 saham biasa seri B dengan nilai nominal			<i>Authorised capital - 1 preferred series A Dwiwarna share and 37,999,999,999 series B ordinary shares; Issued and fully paid capital - 1 preferred series A Dwiwarna share and 24,030,764,724 series B ordinary shares with a par value of Rp100</i>
Rp100 (nilai penuh) per saham	22	2,403,076,473	<i>(full amount) per share</i>
Tambahan modal disetor	22	3,934,833,124	<i>Additional paid-in capital</i>
Komponen ekuitas lainnya:			<i>Other equity components:</i>
Selisih kurs karena penjabaran laporan keuangan		54,944,998	<i>Difference in foreign currency translation</i>
Surplus revaluasi aset		2,755,178,114	<i>Asset revaluation surplus</i>
Saldo laba:			<i>Retained earnings:</i>
Yang telah ditentukan penggunaannya		9,113,209,777	<i>Appropriated</i>
Yang belum ditentukan penggunaannya		<u>1,648,660,851</u>	<i>Unappropriated</i>
<b>Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk</b>		<b>19,909,903,337</b>	<b>Total equity attributable to owners of the parent</b>
Kepentingan nonpengendali	41	<u>19,407</u>	<i>Non-controlling interests</i>
<b>JUMLAH EKUITAS EQUITY</b>		<b>19,909,922,744</b>	<b>TOTAL</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>33,598,993,970</b>	<b>TOTAL LIABILITIES AND EQUITY</b>
		<u>33,306,390,807</u>	

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

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**PT ANEKA TAMBANG TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 2/1 Schedule**

<b>LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF LAIN INTERIM KONSOLIDASIAN UNTUK PERIODE TIGA BULAN YANG BERAKHIR PADA TANGGAL 31 MARET 2019 DAN 2018</b> (Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)	<b>INTERIM CONSOLIDATED STATEMENTS OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE THREE MONTH PERIODS ENDED MARCH 31, 2019 AND 2018</b> (Expressed in thousands of Rupiah, unless otherwise stated)			
	<b>Catatan/ Notes</b>	<b>2019</b>	<b>2018</b>	
<b>PENJUALAN</b>	25	6,219,067,819	5,731,416,438	<b>SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	26, 27	<u>(5,183,941,977)</u>	<u>(4,714,008,356)</u>	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>		<b><u>1,035,125,842</u></b>	<b><u>1,017,408,082</u></b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Umum dan administrasi	26, 28	(335,460,315)	(255,563,672)	General and administrative
Penjualan dan pemasaran	26, 28	<u>(394,936,984)</u>	<u>(283,083,507)</u>	Selling and marketing
<b>Jumlah beban usaha</b>		<b><u>(730,397,299)</u></b>	<b><u>(538,647,179)</u></b>	<b>Total operating expenses</b>
<b>LABA USAHA</b>		<b><u>304,728,543</u></b>	<b><u>478,760,903</u></b>	<b>OPERATING PROFIT</b>
<b>(BEBAN)/PENGHASILAN LAIN-LAIN</b>				<b>OTHER (EXPENSES)/INCOME</b>
Bagian kerugian entitas asosiasi dan ventura bersama	10	(62,910,864)	19,371,359	Share of loss of associates and joint venture
Pendapatan keuangan	29	27,057,626	41,616,716	Finance income
Beban keuangan	29	(109,053,662)	(127,969,875)	Finance costs
Penghasilan lain-lain, bersih	30	<u>110,487,796</u>	<u>(97,175,408)</u>	Other income, net
(Beban)/penghasilan lain-lain, bersih		<u>(34,419,104)</u>	<u>(164,157,208)</u>	Other (expenses)/income, net
<b>LABA SEBELUM PAJAK PENGHASILAN</b>		<b><u>270,309,439</u></b>	<b><u>314,603,695</u></b>	<b>PROFIT BEFORE INCOME TAX</b>
Beban pajak penghasilan	17c	<u>(98,640,655)</u>	<u>(68,925,200)</u>	Income tax expense
<b>LABA TAHUN BERJALAN</b>		<b><u>171,668,784</u></b>	<b><u>245,678,495</u></b>	<b>PROFIT FOR THE YEAR</b>
<b>PENGHASILAN/(RUGI) KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME/(LOSS)</b>
Pos yang tidak akan direklasifikasi ke laba rugi:				Items that will not be reclassified to profit or loss:
- Kenaikan nilai tanah dari revaluasi	11	-	-	Increase on land from revaluation -
- Pengukuran kembali kewajiban pensiun dan pascakerja lainnya	31	(1,302,351)	(9,559,781)	Remeasurement of pensions and other post-retirement obligations -
- Dampak pajak pengukuran kembali kewajiban pensiun dan pascakerja lainnya	17d	325,588	2,389,945	Tax effect on remeasurement of pensions and other post-retirement obligations -
- Bagian penghasilan komprehensif lain dari entitas asosiasi dan ventura bersama - pengukuran kembali kewajiban pensiun dan pascakerja lainnya	10	<u>-</u>	<u>-</u>	Share of other comprehensive income of associates and joint venture - remeasurement of pensions and other post-retirement obligation -
		<u>(976,763)</u>	<u>(7,169,836)</u>	
Pos yang akan direklasifikasi ke laba rugi:				Items that will be reclassified to profit or loss:
- Bagian rugi komprehensif lain dari entitas asosiasi dan ventura bersama - selisih kurs karena penjabaran laporan keuangan	10	<u>-</u>	<u>(1,155,176)</u>	Share of other comprehensive loss of associates and joint venture - difference in foreign currency translation -
<b>PENGHASILAN/(RUGI) KOMPREHENSIF LAIN, SETELAH PAJAK</b>		<b><u>(976,763)</u></b>	<b><u>(8,325,012)</u></b>	<b>OTHER COMPREHENSIVE INCOME/(LOSS), NET OF TAX</b>
<b>JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN</b>		<b><u>170,692,021</u></b>	<b><u>237,353,483</u></b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>

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	<u>Catatan/ Notes</u>	<u>2019</u>	<u>2018</u>
<b>LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:</b>			
Pemilik entitas induk		171,668,347	245,678,675
Kepentingan nonpengendali	41	<u>437</u>	<u>(180)</u>
		<u><b>171,668,784</b></u>	<u><b>245,678,495</b></u>
<b>JUMLAH PENGHASILAN KOMPREHENSIF TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:</b>			
Pemilik entitas induk		170,691,584	237,353,663
Kepentingan nonpengendali	41	<u>437</u>	<u>(180)</u>
		<u><b>170,692,021</b></u>	<u><b>237,353,483</b></u>
<b>LABA BERSIH PER SAHAM DASAR DAN DILUSIAN YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (NILAI PENUH)</b>	33	<u><b>7.14</b></u>	<u><b>10.22</b></u>
			<b>PROFIT FOR THE YEAR ATTRIBUTABLE TO: Owners of the parent Non-controlling interests</b>
			<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO: Owners of the parent Non-controlling interests</b>
			<b>BASIC AND DILUTED EARNINGS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT (FULL AMOUNT)</b>



**PT ANEKA TAMBANG TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 3 Schedule**

**LAPORAN PERUBAHAN EKUITAS INTERIM KONSOLIDASIAN  
UNTUK PERIODE TIGA BULAN YANG BERAKHIR PADA TANGGAL  
31 MARET 2019 DAN 2018**

(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE THREE MONTH PERIODS ENDED  
MARCH 31, 2019 AND 2018**

(Expressed in thousands of Rupiah, unless otherwise stated)

	<u>Diatribusikan kepada pemilik entitas induk/Attributable to owners of the parent</u>						Kepentingan nonpengendali/ Non-controlling interest	Jumlah ekuitas/ Total equity		
	Modal ditempatkan dan disetor penuh/ Issued and fully paid capital	Tambah modal disetor/ Additional paid-in capital	Selisih kurs karena penjabaran laporan keuangan/ Difference in foreign currency translation	Surplus revaluasi aset/ Asset revaluation surplus	<u>Saldo laba/Retained earnings</u>					Jumlah/ Total
				Yang telah ditentukan penggunaannya/ Appropriated	Yang belum ditentukan penggunaannya/ Unappropriated					
<b>Saldo per 1 Januari 2018</b>	<u>2,403,076,473</u>	<u>3,934,833,124</u>	<u>56,100,179</u>	<u>2,330,655,281</u>	<u>11,613,209,777</u>	<u>(1,847,488,724)</u>	<u>18,490,386,110</u>	<u>17,407</u>	<u>18,490,403,517</u>	<b>Balance as at January 1, 2018</b>
Selisih kurs karena penjabaran laporan keuangan	-	-	(1,155,176)	-	-	-	(1,155,176)	-	(1,155,176)	<i>Difference in foreign currency translation</i>
Laba tahun berjalan	-	-	-	-	-	245,678,675	245,678,675	(180)	245,678,495	<i>Profit for the year</i>
Penghasilan komprehensif lain, setelah pajak:										<i>Other comprehensive income, net of tax:</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi dan ventura bersama	-	-	-	-	-	-	-	-	-	<i>Share of other comprehensive income from associates and joint venture</i>
Pengukuran kembali kewajiban pensiun dan pascakerja lainnya	-	-	-	-	-	(7,169,836)	(7,169,836)	-	(7,169,836)	<i>Remeasurements of pensions and other post-retirement obligations</i>
<b>Saldo per 31 Maret 2018</b>	<u>2,403,076,473</u>	<u>3,934,833,124</u>	<u>54,945,003</u>	<u>2,330,655,281</u>	<u>11,613,209,777</u>	<u>(1,608,979,885)</u>	<u>18,727,739,773</u>	<u>17,227</u>	<u>18,727,757,000</u>	<b>Balance as at March 31, 2018</b>
<b>Saldo per 1 Januari 2019</b>	<u>2,403,076,473</u>	<u>3,934,833,124</u>	<u>54,944,998</u>	<u>2,755,178,114</u>	<u>9,113,209,777</u>	<u>1,477,969,267</u>	<u>19,739,211,753</u>	<u>18,970</u>	<u>19,739,230,723</u>	<b>Balance as at January 31, 2019</b>
Selisih kurs karena penjabaran laporan keuangan	-	-	-	-	-	-	-	-	-	<i>Difference in foreign currency translation</i>
Laba tahun berjalan	-	-	-	-	-	171,668,347	171,668,347	437	171,668,784	<i>Profit for the year</i>
Dividen	-	-	-	-	-	-	-	-	-	<i>Dividend</i>
Reklasifikasi saldo laba yang telah ditentukan penggunaannya	-	-	-	-	-	-	-	-	-	<i>Reclassification of appropriated retained earnings</i>
Penghasilan komprehensif lain, setelah pajak:										<i>Other comprehensive income, net of tax:</i>
Revaluasi tanah	-	-	-	-	-	-	-	-	-	<i>Land revaluation</i>
Bagian penghasilan komprehensif lain dari entitas asosiasi dan ventura bersama	-	-	-	-	-	-	-	-	-	<i>Share of other comprehensive income from associates and joint venture</i>
Pengukuran kembali kewajiban pensiun dan pascakerja lainnya	-	-	-	-	-	(976,763)	(976,763)	-	(976,763)	<i>Remeasurements of pensions and other post-retirement obligations</i>
<b>Saldo per 31 Maret 2019</b>	<u>2,403,076,473</u>	<u>3,934,833,124</u>	<u>54,944,998</u>	<u>2,755,178,114</u>	<u>9,113,209,777</u>	<u>1,648,660,851</u>	<u>19,909,903,337</u>	<u>19,407</u>	<u>19,909,922,744</u>	<b>Balance as at March 31, 2019</b>

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

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

**PT ANEKA TAMBANG TBK  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

**Lampiran 4 Schedule**

**LAPORAN ARUS KAS INTERIM KONSOLIDASIAN  
UNTUK PERIODE TIGA BULAN YANG BERAKHIR  
PADA TANGGAL 31 MARET 2019 DAN 2018**  
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

**INTERIM CONSOLIDATED STATEMENTS  
OF CASH FLOWS  
FOR THE THREE MONTH PERIODS ENDED  
MARCH 31, 2019 AND 2018**  
(Expressed in thousands of Rupiah, unless otherwise stated)

	<b>2019</b>	<b>2018</b>	
<b>ARUS KAS DARI AKTIVITAS OPERASI</b>			<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>
Penerimaan dari pelanggan	5,643,368,325	5,988,303,419	<i>Cash receipts from customers</i>
Penerimaan bunga	29,371,555	46,264,405	<i>Cash receipts from interest income</i>
Pembayaran kepada pemasok	(6,119,063,684)	(5,495,469,087)	<i>Payments to suppliers</i>
Pembayaran kepada komisaris, direksi dan karyawan	(244,244,307)	(209,543,556)	<i>Payments to commissioners, directors and employees</i>
Pembayaran pajak dan retribusi	(127,668,899)	(192,660,396)	<i>Payments of tax and retribution</i>
Pembayaran bunga	(121,958,688)	(122,540,206)	<i>Payments of interest</i>
Penerimaan lain-lain, bersih	6,737,086	36,618,982	<i>Other receipts, net</i>
<b>Arus kas bersih yang diperoleh dari aktivitas operasi</b>	<b>(933,458,612)</b>	<b>50,973,561</b>	<b>Net cash provided from operating activities</b>
<b>ARUS KAS DARI AKTIVITAS INVESTASI</b>			<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>
Pembelian aset tetap	(422,131,601)	(348,917,849)	<i>Purchases of property, plant and equipment</i>
Penerimaan dari penjualan aset tetap	-	43,520	<i>Proceeds from sales of property, plant and equipment</i>
Pengeluaran aset eksplorasi dan evaluasi	-	(2,045,445)	<i>Disbursements for exploration and evaluation assets</i>
Pengeluaran properti pertambangan	(1,416,126)	(1,494,961)	<i>Disbursements for mining properties</i>
Pengeluaran biaya tangguhan	(4,150,771)	(3,311,286)	<i>Disbursements for deferred charges</i>
<b>Arus kas bersih yang digunakan untuk aktivitas investasi</b>	<b>(427,698,498)</b>	<b>(355,726,021)</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	742,850,000	2,238,683,471	<i>Proceeds from bank loans</i>
Pembayaran pinjaman bank	(163,698,319)	(1,422,093,499)	<i>Repayments of bank loans</i>
<b>Arus kas bersih yang digunakan untuk aktivitas pendanaan</b>	<b>579,151,681</b>	<b>816,589,972</b>	<b>Net cash used in financing activities</b>
<b>PENURUNAN BERSIH KAS DAN SETARA KAS</b>	<b>(782,005,429)</b>	<b>511,837,512</b>	<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>
<b>EFEK PERUBAHAN NILAI KURS PADA KAS DAN SETARA KAS</b>	<b>(22,188,039)</b>	<b>12,914,706</b>	<b>EFFECT OF FOREIGN EXCHANGE RATE DIFFERENCES ON CASH AND CASH EQUIVALENTS</b>
<b>KAS DAN SETARA KAS PADA AWAL TAHUN</b>	<b>4,299,068,085</b>	<b>5,550,677,020</b>	<b>CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR</b>
<b>KAS DAN SETARA KAS PADA AKHIR TAHUN</b>	<b>3,494,874,617</b>	<b>6,075,429,238</b>	<b>CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR</b>

Lihat Catatan 38 untuk penyajian transaksi non-kas Grup.

Refer to Note 38 for presentation of the Group's non-cash transactions.