



# Press Release

**ANTAM'S 2011  
AUDITED NET PROFIT  
INCREASES 14.5% TO  
RP1.93 TRILLION**

## For Immediate Release

**Jakarta, 21 March 2012** – PT ANTAM (Persero) Tbk (Antam; IDX -ANTM; ASX-ATM; Antam) is pleased to announce audited consolidated net profit which increased 14.5% to Rp1.93 trillion for the full year of 2011, from the Rp1.68 trillion for the same period in 2010. The significant increase was mostly due to higher sales of ferronickel, nickel ore, and gold. 2011 was record year for Antam's ferronickel production and sales. Antam also posted significant increase in savings through various efficiency measures. Antam saved Rp75.6 billion in 2011 (preliminary figure), a 148% jump over Rp30.5 billion in 2010.

As Antam's ferronickel smelters operated at optimal levels in 2011, ferronickel production in 2011 rose 5% over 2010 to 19,690 TNi. As such, Antam was able to meet the strong demand of ferronickel, selling 19,527 TNi in 2011.

Similar to ferronickel, demand of nickel ore remained robust in 2011, resulting in higher nickel ore production of 13% compared to 2010 to 7,959,184 wmt, which consisted of 3,512,151 wmt of high-grade nickel ore and 4,447,006 wmt of low-grade nickel ore. Inline with higher production, sales of nickel ore also rose by 8% over 2010 to 6,345,742 wmt.

Antam's 2011 gold production volume reached 2,667 kg, with Pongkor's gold output amounted to 1,987 kg whilst Cibaliung's gold production reached 680 kg. Antam's gold production decreased 4% compared to 2010 due to lower gold grades. As both Pongkor and Cibaliung are underground mines, the grades of the gold ores are beyond the company's control. Despite lower production, strong demand of gold boosted sales volume to 8,009 kg in 2011, an increase of 22% compared to 2010.

Antam's financial structure remains strong and solid. At the end of 2011, Antam had cash and cash equivalents of Rp5.6 trillion, a 33% increase over Rp4.2 trillion in 2010. Antam had Rp3 trillion of Rupiah denominated bonds which was issued at the end of 2011 to largely fund the ferronickel smelters modernisation and optimisation project.

**FOR MORE INFORMATION  
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Antam remains confident on its solid operations and financial performance in 2012. Antam targets ferronickel production of 18,000 TNi with sales target of 19,500 TNi in 2012. Meanwhile, Antam targets nickel ore production of 9.4 million wmt with 7.8 million wmt of nickel ore sales target in 2012. In 2012, Antam targets gold production of 3,100 kg, with Pongkor contributes 2,000 kg of gold and Cibaliung contributes 1,100 kg of gold. Antam targets gold sales of 7,000 kg, including third party refining. In 2012, Antam targets bauxite production of 100,000 wmt with 100.000 wmt of sales. Coal production and sales are targeted at 1 million tons, respectively.

In 2012 Antam continues to focus on its value added growth projects. Construction of Antam's Tayan Chemical Grade Alumina project and the East Halmahera FeNi project remain on track. The optimisation of the FeNi II smelter has begun since mid January 2012 and is expected to complete at the beginning of April 2012. Antam's growth projects reflect the company's solid position in the value added, downstream mineral business.

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**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN KONSOLIDASIAN**  
**31 Desember 2011 dan 2010, dan**  
**1 Januari 2010/31 Desember 2009**  
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**  
**December 31, 2011 and 2010, and**  
**January 1, 2010/December 31, 2009**  
(Expressed in thousands of rupiah, unless otherwise stated)

			2010 (Disajikan kembali - Catatan 43/ As restated - Note 43)	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009 (Disajikan kembali - Catatan 43/ As restated - Note 43)	
	Catatan/ Notes	2011			
<b>ASET</b>					<b>ASSETS</b>
<b>ASET LANCAR</b>					<b>CURRENT ASSETS</b>
Kas dan setara kas	2a,2f,2l, 4,32,38,43	5.639.678.574	4.229.101.514	2.766.258.042	Cash and cash equivalents
Piutang usaha - pihak ketiga (setelah dikurangi cadangan penurunan nilai sebesar Rp14.072.046 pada tahun 2011, Rp13.453.274 pada tahun 2010 dan Rp1.038.311 pada tahun 2009)	2f,2g,5,38	1.247.342.620	1.579.883.859	818.097.073	Trade receivables - third parties (net of provision for impairment losses of Rp14,072,046 in 2011, Rp13,453,274 in 2010 and Rp1,038,311 in 2009)
Piutang lain-lain (setelah dikurangi cadangan penurunan nilai sebesar Rp5.521.534 pada tahun 2011, Rp29.434.981 pada tahun 2010 dan Rp12.323.678 pada tahun 2009)	2f,6,38,43	100.077.874	113.378.631	212.798.266	Other receivables (net of provision for impairment losses of Rp5,521,534 in 2011, Rp29,434,981 in 2010 and Rp12,323,678 in 2009)
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp4.367.767 pada tahun 2011, Rp6.614.713 pada tahun 2010 dan Rp5.071.183 pada tahun 2009)	2a,2h,7	1.687.897.283	1.229.283.112	1.170.505.411	Inventories (net of allowance for obsolescence of Rp4,367,767 in 2011, Rp6,614,713 in 2010 and Rp5,071,183 in 2009)
Pajak dibayar di muka	2r,19a,43	271.282.017	211.824.795	163.007.885	Prepaid taxes
Biaya dibayar di muka	8,43	55.390.665	39.889.906	43.778.294	Prepaid expenses
Aset lancar lain-lain	9,43	106.350.741	110.150.300	130.312.536	Other current assets
Jumlah Aset Lancar		9.108.019.774	7.513.512.117	5.304.757.507	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.

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**LAPORAN POSISI KEUANGAN KONSOLIDASIAN (lanjutan)**  
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**FINANCIAL POSITION (continued)**  
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	Catatan/ Notes	2011	2010 (Disajikan kembali - Catatan 43/ As restated - Note 43)	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009 (Disajikan kembali - Catatan 43/ As restated - Note 43)	
<b>ASET TIDAK LANCAR</b>					<b>NON-CURRENT ASSETS</b>
Kas yang dibatasi penggunaannya	2f,2l 10,32,38	82.576.346	95.711.618	123.700.783	Restricted cash
Investasi pada aset keuangan tersedia untuk dijual	2f,11,38	35.668.299	35.668.299	35.668.299	Investment in available-for-sale financial asset
Investasi pada entitas asosiasi - bersih	2e,11	173.259.737	128.927.268	37.837.760	Investments in associates - net
Investasi pada entitas pengendalian bersama - bersih	1c,11,43	1.035.900.790	97.166.062	-	Investment in jointly controlled entity - net
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp3.926.560.427 pada tahun 2011, Rp3.393.066.724 pada tahun 2010 dan Rp2.906.337.233 pada tahun 2009, dan akumulasi penurunan nilai sebesar Rp71.778.258 pada tahun 2011, Rp91.125.100 pada tahun 2010 dan Rp114.086.042 pada tahun 2009)	2i,12,43	2.980.742.742	2.822.659.548	2.868.466.420	Property, plant and equipment (net of accumulated depreciation of Rp3,926,560,427 in 2011, Rp3,393,066,724 in 2010 and Rp2,906,337,233 in 2009, and accumulated impairment loss of Rp71,778,258 in 2011, Rp91,125,100 in 2010 and Rp114,086,042 in 2009)
Biaya eksplorasi dan pengembangan tanggungan (setelah dikurangi akumulasi amortisasi sebesar Rp196.263.827 pada tahun 2011, Rp152.512.903 pada tahun 2010 dan Rp116.541.187 pada tahun 2009, dan akumulasi penurunan nilai sebesar Rp298.679.530 pada tahun 2011, Rp341.454.462 pada tahun 2010 dan Rp325.070.254 pada tahun 2009)	2n,13	1.142.208.576	913.438.233	780.712.101	Deferred exploration and development expenditures (net of accumulated amortization of Rp196,263,827 in 2011, Rp152,512,903 in 2010 and Rp116,541,187 in 2009, and accumulated impairment loss of Rp298,679,530 in 2011, Rp341,454,462 in 2010 and Rp325,070,254 in 2009)
Biaya tanggungan (setelah dikurangi akumulasi amortisasi sebesar Rp88.432.630 pada tahun 2011, Rp80.235.941 pada tahun 2010 dan Rp64.770.001 pada tahun 2009)	2m,15,43	47.758.925	31.679.057	28.606.145	Deferred charges (net of accumulated amortization of Rp88,432,630 in 2011, Rp80,235,941 in 2010 and Rp64,770,001 in 2009)
Taksiran tagihan pajak	2r,19c,43	2.362.779	12.502.508	281.438.187	Estimated claims for tax refund
Goodwill - bersih	2w,14,43	185.373.972	85.452.427	76.405.373	Goodwill - net
Aset pajak tanggungan - bersih	2r,19d	371.457.104	407.752.089	348.539.106	Deferred tax assets - net
Biaya pengelolaan dan reklamasi lingkungan hidup tanggungan		1.218.501	1.625.968	2.033.435	Deferred environmental and reclamation expenditures
Aset tidak lancar lainnya	2f,16,38,43	34.687.532	72.794.576	40.948.812	Other non-current assets
Jumlah Aset Tidak Lancar		6.093.215.303	4.705.377.653	4.624.356.421	Total Non-current Assets
<b>JUMLAH ASET</b>		<b>15.201.235.077</b>	<b>12.218.889.770</b>	<b>9.929.113.928</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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	Catatan/ Notes	2011			
<b>LIABILITAS DAN EKUITAS</b>					<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>					<b>CURRENT LIABILITIES</b>
Hutang usaha					Trade payables
Pihak ketiga	2f,17,38	255.244.948	247.912.405	155.577.968	Third parties
Pihak-pihak berelasi	2f,21,17, 32,38 2f,21,18,	2.349.614	16.744.722	2.932.320	Related parties
Biaya masih harus dibayar	32,38,43	379.582.278	378.630.422	227.153.884	Accrued expenses
Hutang pajak	2r,19b,43	87.685.073	411.767.712	16.088.936	Taxes payable
Bagian liabilitas jangka panjang yang jatuh tempo dalam satu tahun					Current maturities of long-term liabilities
Uang muka pelanggan		67.439.756	61.506.413	20.697.369	Advances from customers
Pinjaman investasi	2f,20,38	8.000.000	768.730.500	239.700.000	Investment loans
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	2f,2o,12,22,38	22.697.741	24.791.187	18.479.675	Provision for environmental and reclamation costs
Hutang lain-lain	2f,20,38,43	32.830.173	28.364.800	69.648.525	Other payables
Jumlah Liabilitas Jangka Pendek		855.829.583	1.938.448.161	750.278.677	Total Current Liabilities
<b>LIABILITAS JANGKA PANJANG</b>					<b>NON-CURRENT LIABILITIES</b>
Liabilitas jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun					Long-term liabilities - net of current maturities
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	2f,2o,12,22,38	199.780.915	200.855.561	157.623.126	Provision for environmental and reclamation costs
Uang muka pelanggan		-	-	13.744.978	Advances from customers
Pinjaman investasi	2f,20,38	-	-	239.700.000	Investment loans
Hutang obligasi	2f,21,38	2.992.235.852	-	-	Bonds payable
Hutang kepada pihak berelasi		-	-	7.992.581	Due to related party
Kewajiban pensiun dan imbalan pasca-kerja lainnya	2s,2t,2u,31	378.404.177	493.399.406	555.519.304	Pension and other post-retirement obligations
Liabilitas tidak lancar lainnya	43	2.941.000	2.636.231	2.675.861	Other non-current liabilities
Jumlah Liabilitas Jangka Panjang		3.573.361.944	696.891.198	977.255.850	Total Non-current Liabilities

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	Catatan/ Notes	2011		
<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				Share capital
Modal dasar - 1 saham preferen seri A Dwiwarna dan 37.999.999.999 saham biasa seri B				Authorized capital - 1 preferred series A Dwiwarna share and 37,999,999,999 series B ordinary shares
Modal ditempatkan dan disetor penuh - 1 saham preferen seri A Dwiwarna dan 9.538.459.749 saham biasa seri B dengan nilai nominal Rp100 (rupiah penuh) per saham	23	953.845.975	953.845.975	Issued and fully paid capital - 1 preferred series A Dwiwarna share and 9,538,459,749 series B ordinary shares with par value of Rp100 (full amount) per share
Tambahan modal disetor - bersih	2v,24	2.526.309	2.526.309	Additional paid-in capital - net
Komponen ekuitas lainnya:				Other equity components:
Selisih kurs karena penjabaran laporan keuangan	43	107.291.412	110.443.996	Difference in foreign currency translation
Selisih transaksi restrukturisasi entitas sepengendali	1c,2q	21.334.633	21.334.633	Difference arising from restructuring transactions of entities under common control
Saldo laba				Retained earnings
Yang telah ditentukan penggunaannya		7.768.131.683	6.825.427.687	Appropriated
Yang belum ditentukan penggunaannya		1.932.339.270	1.683.399.992	Unappropriated
Saham diperoleh kembali	2y,23	(13.435.143)	(13.435.143)	Treasury stock
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk		10.772.034.139	9.583.543.449	Net Equity Attributable to Owners of the Parent
<b>KEPENTINGAN NON-PENGENDALI</b>	2b,43	9.411	6.962	<b>NON-CONTROLLING INTERESTS</b>
<b>JUMLAH EKUITAS</b>		<b>10.772.043.550</b>	<b>9.583.550.411</b>	<b>TOTAL STOCKHOLDERS' EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>15.201.235.077</b>	<b>12.218.889.770</b>	<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>

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**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN LABA RUGI KOMPREHENSIF KONSOLIDASIAN**  
 Tahun yang Berakhir pada Tanggal-tanggal  
 31 Desember 2011 dan 2010  
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**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF**  
**COMPREHENSIVE INCOME**  
 Years Ended December 31, 2011 and 2010  
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	2011	Catatan/ Notes	2010 (Disajikan kembali - Catatan 43/ As restated - Note 43)	
<b>PENJUALAN BERSIH</b>	10.346.433.404	2p,26	8.744.300.219	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	7.318.735.238	2k,2l,2o,2p, 2s,2t,2u 27,29,31,32	5.807.220.162	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>	<b>3.027.698.166</b>		<b>2.937.080.057</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Umum dan administrasi	783.757.736	2k,2l,2p,2s,2t,2u 28,29,31,32,43	734.943.190	<i>General and administrative</i>
Penjualan dan pemasaran	133.786.186	28	104.269.787	<i>Selling and marketing</i>
Eksplorasi	97.275.819	28	129.281.024	<i>Exploration</i>
<b>Jumlah Beban Usaha</b>	<b>1.014.819.741</b>		<b>968.494.001</b>	<b>Total Operating Expenses</b>
<b>LABA USAHA</b>	<b>2.012.878.425</b>		<b>1.968.586.056</b>	<b>OPERATING INCOME</b>
<b>PENGHASILAN (BEBAN) LAIN-LAIN</b>				<b>OTHER INCOME (EXPENSES)</b>
Dividen	354.577.292	11	366.026.427	<i>Dividend</i>
Penghasilan bunga	74.152.626	43	58.271.223	<i>Interest income</i>
Pemulihan atas penurunan nilai biaya eksplorasi dan pengembangan tanggahan	42.774.932	13	50.765.334	<i>Recovery of impairment loss on deferred exploration and development expenditures</i>
Pemulihan atas penurunan nilai aset tetap	19.346.842	12	22.960.942	<i>Recovery of impairment loss on property, plant and equipment</i>
Beban keuangan - bersih	(64.560.639)	2d,30	(122.740.175)	<i>Finance charges - net</i>
Bagian rugi bersih entitas asosiasi dan pengendalian bersama	(26.152.056)	2e,11,43	(25.973.922)	<i>Equity in net losses of associates and jointly controlled entity</i>
Beban bunga	(22.723.138)	20,21	(12.651.557)	<i>Interest expense</i>
Lain-lain - bersih	178.487.101	43	(32.620.644)	<i>Others - net</i>
Penghasilan Lain-lain - Bersih	555.902.960		304.037.628	<i>Other Income - Net</i>
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<b>2.568.781.385</b>		<b>2.272.623.684</b>	<b>INCOME BEFORE INCOME TAX</b>

PERUSAHAAN PERSEROAN (PERSERO)  
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(lanjutan)  
Tahun yang Berakhir pada Tanggal-tanggal  
31 Desember 2011 dan 2010  
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PERUSAHAAN PERSEROAN (PERSERO)  
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF COMPREHENSIVE  
INCOME (continued)  
Years Ended December 31, 2011 and 2010  
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	2011	Catatan/ Notes	2010 (Disajikan kembali - Catatan 43/ As restated - Note 43)	
<b>BEBAN (MANFAAT) PAJAK PENGHASILAN</b>		2r,19c		<b>INCOME TAX EXPENSE (BENEFIT)</b>
Kini	604.445.009		656.708.882	Current
Tangguhan	36.444.378		(59.009.609)	Deferred
<b>BEBAN PAJAK PENGHASILAN - BERSIH</b>	<b>640.889.387</b>		<b>597.699.273</b>	<b>INCOME TAX EXPENSE - NET</b>
<b>LABA TAHUN BERJALAN</b>	<b>1.927.891.998</b>		<b>1.674.924.411</b>	<b>INCOME FOR THE YEAR</b>
<b>PENDAPATAN (BEBAN) KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME (EXPENSE)</b>
Selisih kurs karena penjabaran laporan keuangan	(3.152.584)	2d	12.015.497	Difference in foreign currency translation
<b>JUMLAH PENDAPATAN KOMPREHENSIF TAHUN BERJALAN</b>	<b>1.924.739.414</b>		<b>1.686.939.908</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>
<b>LABA TAHUN BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>INCOME FOR THE YEAR ATTRIBUTABLE TO:</b>
Pemilik entitas induk	1.927.889.549		1.683.399.992	Owners of the parent
Kepentingan non-pengendali	2.449		(8.475.581)	Non-controlling interests
	<b>1.927.891.998</b>		<b>1.674.924.411</b>	
<b>JUMLAH PENDAPATAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>
Pemilik entitas induk	1.924.736.965		1.695.415.489	Owners of the parent
Kepentingan non-pengendali	2.449		(8.475.581)	Non-controlling interests
	<b>1.924.739.414</b>		<b>1.686.939.908</b>	
<b>LABA BERSIH PER SAHAM DASAR (Rupiah penuh)</b>	<b>202,44</b>	<b>2x,33</b>	<b>176,77</b>	<b>BASIC EARNINGS PER SHARE (Full amount)</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**  
**CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY**  
**Years Ended December 31, 2011 and 2010**  
**(Expressed in thousands of rupiah)**

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN**  
**Tahun yang Berakhir pada Tanggal-tanggal 31 Desember 2011 dan 2010**  
**(Disajikan dalam ribuan rupiah)**

Catatan/ Notes	Modal ditempatkan dan diserb / Issued and fully paid share capital	Tambahan modal diserb - Additional/ paid-in capital / etc	Salah karena perbedaan keuangan/ Difference in currency translation	Salah transaksi restrukturisasi seperusahaan/ Difference arising from restructure of transacation of entites under common control	Yang dapat dibagikan kepada pemilik entitas induk/Attributable to owners of the parent		Salah diperubah kembali/ Retained stock	Jumlah/ Total	Kepentingan non-pengendal/ Non-controlling interests	Jumlah ekuitas/ Total stockholders' equity
					Saldo laba/Retained earnings	Yang belum dibagikan Undistributed				
	953.845.975	2.526.309	93.344.910	21.334.633	604.307.088	(13.435.143)	8.148.939.490	-	8.148.939.490	
Saldo tanggal 1 Januari 2010, setelah penyajian kembali / Restatement of opening balance (PSAK 11 Revisi 2009)	-	-	-	-	-	-	-	42.929.529	42.929.529	
Penyesuaian terkait penerapan PSAK 12 (Revisi 2009)	43	-	5.093.589	-	-	-	5.093.589	4.606.793	9.710.382	
Saldo tanggal 1 Januari 2010, setelah penyajian kembali	43	2.526.309	98.428.499	21.334.633	604.307.088	(13.435.143)	8.154.022.079	47.536.322	8.201.579.401	
Penyesuaian terkait penerapan PSAK 12 (Revisi 2009)		-	(1.638.365)	-	-	-	(1.638.365)	(9.073.779)	(10.712.144)	
Salah karena perbedaan laporan keuangan		-	13.653.862	-	-	-	13.653.862	-	13.653.862	
Dibagikan umum	25	-	-	-	338.411.989	-	338.411.989	-	(241.722.835)	
Akses untuk program kemiripan		-	-	-	(241.722.835)	-	(241.722.835)	-	(241.722.835)	
Salah karena perbedaan laporan keuangan	25	-	-	-	1.653.359.992	-	1.653.359.992	(8.475.581)	1.674.924.411	
Saldo tanggal 31 Desember 2010		2.526.309	110.443.996	21.334.633	1.683.359.992	(13.435.143)	9.893.543.649	6.862	9.893.550.511	
Saldo tanggal 1 Januari 2011, setelah penyajian kembali		2.526.309	106.998.772	21.334.633	1.683.359.992	(13.435.143)	9.890.098.225	-	9.890.098.225	
Penyesuaian terkait penerapan PSAK 12 (Revisi 2009)	43	-	3.445.224	-	-	-	3.445.224	42.929.529	42.929.529	
Penyesuaian terkait penerapan PSAK 22 (Revisi 2010)	2c	-	-	-	4.449.722	-	4.449.722	(42.929.529)	(39.477.343)	
Saldo tanggal 1 Januari 2011, setelah penyajian kembali		2.526.309	110.443.996	21.334.633	1.687.809.714	(13.435.143)	9.897.893.171	6.862	9.898.000.133	
Salah karena perbedaan laporan keuangan		-	(3.152.564)	-	(42.703.966)	-	(46.956.530)	-	(46.956.530)	
Dibagikan umum	25	-	-	-	842.703.966	-	842.703.966	-	(673.359.997)	
Akses untuk program kemiripan		-	-	-	(67.336.000)	-	(67.336.000)	-	(67.336.000)	
Salah karena perbedaan laporan keuangan	25	-	-	-	1.927.889.549	-	1.927.889.549	2.449	1.927.891.998	
Saldo tanggal 31 Desember 2011		2.526.309	107.291.412	21.334.633	1.922.339.270	(13.435.143)	10.722.034.139	9.411	10.722.043.550	

Balance, January 1, 2010, before restatement of Financial Accounting Standards (Revised 2009) Effect of Implementation of PSAK 12 (Revised 2009)

Balance, January 1, 2010, after restatement of Financial Accounting Standards (Revised 2009) Effect of Implementation of PSAK 12 (Revised 2009) Difference in foreign currency translation Allocation for partnership and community development income for the year

Balance, January 1, 2011, before restatement of Financial Accounting Standards (Revised 2009) Effect of Implementation of PSAK 12 (Revised 2009) Transitional adjustments for the initial adoption of PSAK 22 (Revised 2010)

Balance, January 1, 2011, after restatement of Financial Accounting Standards (Revised 2009) Difference in foreign currency translation Allocation for partnership and community development income for the year

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN ARUS KAS KONSOLIDASIAN**  
**Tahun yang Berakhir pada Tanggal-tanggal**  
**31 Desember 2011 dan 2010**  
**(Disajikan dalam ribuan rupiah)**

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**Years Ended December 31, 2011 and 2010**  
**(Expressed in thousands of rupiah)**

	2011	Catatan/ Notes	2010 (Disajikan kembali - Catatan 43/ As restated - Note 43)	
<b>ARUS KAS DARI AKTIVITAS OPERASI</b>				<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>
<b>ARUS KAS DARI AKTIVITAS OPERASI</b>				<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>
Penerimaan kas dari pelanggan	10.762.308.459		7.919.932.022	Cash receipts from customers
Penerimaan kas dari restitusi pajak	132.946.544	19e	366.240.287	Cash receipts from tax restitution
Penerimaan bunga	66.115.082		60.460.414	Cash receipts from interest income
Penurunan kas yang dibatasi penggunaannya	13.135.272		27.989.166	Decrease in restricted cash
Pembayaran kepada pemasok	(7.437.952.568)		(5.308.406.714)	Payments to suppliers
Pembayaran pajak	(1.061.311.374)		(379.533.693)	Payments of tax
Pembayaran kepada komisaris, direksi dan karyawan	(936.878.854)		(628.835.117)	Payments to commissioners, directors and employees
Pembayaran bunga	(10.897.724)		(12.342.513)	Payments of interest
Penerimaan (pembayaran) lain-lain - bersih	40.492.164		(92.405.995)	Other receipts (payments) - net
<b>Kas Bersih yang Diperoleh dari Aktivitas Operasi</b>	<b>1.567.957.001</b>		<b>1.953.097.857</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	325.585.041	11	343.388.545	Dividend income
Hasil penjualan aset tetap	82.797.300		-	Proceeds from sale of property, plant and equipment
Perolehan investasi pada entitas ventura bersama	(962.169.891)	11	(128.451.382)	Acquisition of investment in jointly controlled entity
Perolehan aset tetap	(675.402.832)	12	(452.548.241)	Acquisitions of property, plant and equipment
Pengeluaran biaya eksplorasi dan pengembangan	(223.674.915)		(120.959.942)	Disbursements for exploration and development expenditures
Akuisisi Entitas Anak melalui kepemilikan tidak langsung	(109.518.890)		-	Acquisitions of Subsidiaries through indirect ownership
Perolehan investasi pada entitas asosiasi	(47.049.362)	11	(92.103.530)	Acquisitions of investments in associates
<b>Kas Bersih yang Digunakan untuk Aktivitas Investasi</b>	<b>(1.609.433.549)</b>		<b>(450.674.550)</b>	<b>Net Cash Used in Investing Activities</b>
<b>ARUS KAS DARI AKTIVITAS PENDANAAN</b>				<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>
Penerimaan hutang obligasi	3.000.000.000		-	Proceeds from bonds payable
Penerimaan pinjaman investasi	705.889.237		539.460.000	Proceeds from investment loans
Pembayaran pinjaman investasi	(1.430.063.590)		(230.689.769)	Repayment of investment loans
Pembayaran dividen	(673.359.997)	25	(241.722.835)	Payment of dividends
Pembayaran untuk alokasi program kemitraan dan bina lingkungan	(67.336.000)	25	(24.172.284)	Payment of allocation for partnership and community development program
<b>Kas Bersih yang Diperoleh dari Aktivitas Pendanaan</b>	<b>1.535.129.650</b>		<b>42.875.112</b>	<b>Net Cash Provided by Financing Activities</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  
LAPORAN ARUS KAS KONSOLIDASIAN (lanjutan)  
Tahun yang Berakhir pada Tanggal-tanggal  
31 Desember 2011 dan 2010  
(Disajikan dalam ribuan rupiah)**

**PERUSAHAAN PERSEROAN (PERSERO)  
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES  
CONSOLIDATED STATEMENTS OF CASH FLOWS (continued)  
Years Ended December 31, 2011 and 2010  
(Expressed in thousands of rupiah)**

	2011	Catatan/ Notes	2010 (Disajikan kembali - Catatan 43/ As restated - Note 43)	
<b>KENAIKAN BERSIH KAS DAN SETARA KAS</b>	1.493.653.102		1.545.298.419	<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>
<b>PENGARUH SELISIH KURS KAS DAN SETARA KAS</b>	(83.076.042)		(82.454.947)	<b>EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION ON CASH AND CASH EQUIVALENTS</b>
<b>KAS DAN SETARA KAS AWAL TAHUN</b>	4.229.101.514		2.766.258.042	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</b>
<b>KAS DAN SETARA KAS AKHIR TAHUN</b>	<b>5.639.678.574</b>	4	<b>4.229.101.514</b>	<b>CASH AND CASH EQUIVALENTS AT END OF YEAR</b>
<b>INFORMASI TAMBAHAN ATAS TRANSAKSI NON-KAS:</b>				<b>SUPPLEMENTARY DISCLOSURE OF NON-CASH TRANSACTIONS:</b>
Pemulihan atas penurunan nilai aset tetap, dan biaya eksplorasi dan pengembangan tangguhan	62.121.774	12,13	73.726.276	<i>Recovery of impairment loss on property, plant and equipment, and deferred exploration and development expenditures</i>
Selisih kurs karena penjabaran laporan keuangan	(3.152.584)	2d	12.015.497	<i>Difference in foreign currency translation</i>

Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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