



Press Release

ANTAM'S NET PROFIT AMOUNTS TO RP224 BILLION IN THE FIRST HALF OF 2009

For Immediate Release

Jakarta, August 31, 2009 – PT Antam Tbk (IDX – ANTM; ASX - ATM) is pleased to announce consolidated net profit of Rp224 billion and earnings per share (EPS) of Rp23.47 for the first half of 2009. The 85% decrease over the same period last year is attributed to lower nickel prices and increased cost of sales due to higher purchase cost of precious metals inline with higher trading activities. The cost of procuring precious metals rose 225% over the same period of 2008 to Rp2,183 billion. Antam's net margin lowered to 5% in the first half of 2009.

Revenues, Volumes and Prices

Antam's consolidated revenue in the first half of 2009 decreased 21% to Rp4,406 billion, with gold contributing to 58% of sales. Ferronickel and nickel ore contributed 21% and 16% respectively. In total, 67% of Antam's sales were exports.

The major reason for decreased revenues was due to the lower average selling prices of Antam's nickel products inline with worsening global economic conditions. Despite Antam's ferronickel sales dropping 6% to 7,075 tonnes, Antam's ferronickel revenues decreased 57% to Rp928 billion due to lower global prices. The average selling price of ferronickel for the first six months of 2009 dropped 56% to US\$5.51 per lb. Meanwhile, a 36% lower total ore sales of 2.35

million wet metric tons (wmt) resulted in a 67% decrease in ore revenues to Rp708 billion.

A significant, 91%, increase in gold sales to 7,454 kg produced a 139% increase in gold revenues to Rp2,565 billion. 82% of Antam's total gold sales came from gold trading activities which have lower margins. The average gold price rose slightly by 2% over the first half of 2008 to US\$924.87 per t.oz. Following higher gold sales, sales of silver also rose significantly, by 133% to 33,387 kg. Higher sales volume of silver resulted in a 108% increase in silver revenue to Rp157 billion.

Cost of Sales

Antam's costs of sales increased 24% to Rp3,959 billion in first half 2009. The five major cost components in order of size were purchase of precious metals, ore mining fees, fuel used, materials used, and depreciation, together accounting for 88% of the total cost of production of Rp3,910 billion.

The purchase cost of precious metals rose 225% to Rp2,183 billion inline with higher gold and silver trading activities at Antam's Logam Mulia unit.

With lower nickel ore production, ore mining fees decreased 50% to Rp449 billion. Lower ore mining fees were a result of Antam's effort to renegotiate mining services fees with its contractors as prices of global commodities weakened. Lower mining fees were also due to lower fuel costs. The average price of High Speed

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Diesel (HSD) fuel, the most common fuel type used by Antam's mining contractors, decreased 27% over first half 2008 to Rp7,630 per litre.

Fuel costs decreased 34% to Rp287 billion due to lower ferronickel production as well as lower fuel prices. 98% of Antam's fuel cost is allocated to the nickel operations. In the first half 2009, the average price of Marine Fuel Oil (MFO) of Rp3,978 per litre was 17% lower compared to first half 2008. Antam consumed approximately 59 million litres of fuel in first half 2009, in which 94% was MFO.

Inline with lower ferronickel production, materials used, which consists largely of the cost of ore feed and consumables such as limestone, decreased by 39% to Rp277 billion. Most of the ore feed is supplied from Antam's own nickel mines from Pomalaa and Gee.

Depreciation cost rose 5.5% to Rp253 billion. 74% of Antam's depreciation cost came from depreciation expenses of facilities, buildings and machineries at the Nickel Mining Business Unit. 25% of total depreciation cost came from depreciation expenses at the Gold Mining Business Unit.

Operating Expenses

Antam's operating expenses decreased by 36% to Rp248 billion due to lower general and administration (G&A) expenses, which decreased 30% to Rp186 billion due to a 17% lower employees costs of Rp88 billion. Lower employees costs were due to lower employees' benefits inline with lower profits. Antam's operating margin lowered to 4.5% in first half 2009.

Other Income and Net Income

Despite a 12% increase of interest income to Rp106 billion and a 14% decrease of foreign exchange loss to Rp81 billion, Antam's Other Income in the first half 2009 of Rp76 billion was relatively similar to the same periode of 2008. This was due to a 38% lower dividend receipt at Rp68 billion.

Antam's net income decreased 85% to Rp224 billion resulting in a net margin of 5%.

Total Consolidated Assets

In the first semester of 2009, Antam's total consolidated assets decreased 23% or Rp2,944 billion to Rp9,894 billion. Similiar to first quarter of 2009, the decrease was largely contributed from lower current assets account.

Current Assets

Antam's current assets decreased Rp2,883 billion or 34% to Rp5,523 billion and contributed 56% of total current assets. The decrease was mostly attributed to lower cash and cash equivalents position by 35% to Rp2,899 billion and lower account receivables by 31% to Rp876 billion. Inventories-net position also decreased 17% to Rp1,217 billion.

The major source of the cash was mainly from operation activities particularly cash receipts from customers. Decrease in cash was largely due to lower global nickel price, lower ferronickel and nickel ore sales volume, increased payments to suppliers and dividend payment. Similiar to the first quarter of 2009, the decrease in account receivables account was mainly due to lower sales to Antam's main customers, including customers via Avarus AG, Raznoimport Nickel (UK) Limited, Mitsui & Co. Ltd. and Mitsubishi Corp. The decrease in

the inventory-net was mainly attributed to the decline in the value of nickel ore inventories. Antam believes that the provisions for obsolescence and decline in value are adequate to cover possible losses on inventories.

In the first semester of 2009, Antam placed Rp1,968 billion or 68% of total cash and cash equivalents to time deposits in several domestic and foreign banks. 45% of total time deposits were in US Dollar, 36% in Rupiah and 19% in Australian Dollar.

Non-Current Assets

Antam's non-current assets remained at similar level of Rp4,371 billion in the first semester of 2009. Fixed assets decreased to Rp2,779 billion inline with depreciation expenses following the commercial operations of the FeNi III smelter in the beginning of 2007.

Antam booked a Rp111 billion of investments in shares of stock or a 77% decrease compared to the same period last year mostly due to the increase of Antam's ownership in PT Indonesia Chemical Alumina (PT ICA) from 49% to 65% which resulted in the consolidation of PT ICA's financial statements as well as transactions in Herald Resources Limited. Antam also posted a 15% increase of deferred exploration and development to Rp655 billion due to increased exploration activities at Tayan, Obi Island and Pongkor as well as development activities at the Tanjung Buli and Mornopo. Antam booked a Rp312 billion of estimated claims for tax refund in the first semester of 2009 as lower net income compared to the budgeted figures resulting in tax overpayment in 2008.



Total Consolidated Liabilities

Antam total consolidated liabilities decreased 55% or Rp2,581 billion to Rp2,131 billion due to a 72% lower current liabilities of Rp919 billion and a 12% decrease in non-current liabilities to Rp1,212 billion.

Current Liabilities

Antam's current liabilities decreased 72% to Rp919 billion mainly due to lower dividend payable by 91% to Rp191 billion and lower taxes payables which decreased 94% to Rp18 billion as Antam posted lower net income. Accrued expenses decreased 59% to Rp182 billion mostly due to a 48% lower mining and transportation services fees of Rp63 billion and a 45% lower exploitation cost of Rp31 billion.

Trade payables decreased by 31% to Rp133 billion as Antam did not conduct nickel ore purchases from PT Inco Tbk in the first semester of 2009. Antam made Rp64 billion of nickel ore purchases from PT Inco Tbk in the same period last year.

Non-Current Liabilities

In the first semester of 2009, Antam's non-current liabilities was at Rp1,212 billion or decreased by 12% compared to the same period last year. The total investment loans (both current and non-current liabilities) decreased 19% from Rp793 billion in the first semester of 2008 to Rp641 billion. In US Dollars terms, Antam total investment loans decreased by 27% or US\$23 million from US\$86 million in the first half of 2008 to US\$62.7 million in the first half of 2009.

Total Consolidated Stockholders' Equity

Antam's total consolidated stockholders' equity decreased 5% to Rp7,718 billion mainly due

to lower first half 2009 profits compared with the dividend amount which was approved in May 2009 and resulted in lower retained earnings by 6% to Rp6,711 billion. Antam posted Rp13.4 billion of treasury stocks following a 15,460,000 shares purchase during the company's on-market buyback program.

Cash Flows

Inline with a sharp decrease in the selling prices and sales volume of nickel, Antam's cash flow decreased significantly in the first semester of 2009. As such, Antam's cash and cash equivalents at the end of the period decreased by 35% to Rp2,899 billion from Rp4,461 billion during in the first semester of 2008.

Cash Flow from Operating Activities

As Antam's ferronickel and nickel ore sales volume and selling prices decreased significantly, cash receipts from customers decreased by 31% over first semester of 2009 to Rp4,089 billion. As well, payment to suppliers rose by 17% to Rp3,423 billion.

Antam's net cash provided by operating activities decreased by 72% to Rp352 billion as a result of sharp decrease in net receipts from operating activities albeit a 29% increase in cash receipts from interest income to Rp112 billion, a 93% decrease in payment for tax which amounted to Rp98 billion and a Rp71 billion tax restitution payment.

Cash Flow from Investing Activities

Net cash used in investing activities decreased 88% to Rp153 billion in the first semester of 2009. Unlike the same period last year, Antam did not conduct

acquisition of marketable securities, investment in shares of stock and share subscription advances.

Cash Flow from Financing Activities

Antam booked a 316% increase in net cash used in investing activities to Rp510 billion mostly due to dividend payment of Rp356 billion and increase in repayment of long term borrowings by 11% to Rp153 billion.

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PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
NERACA KONSOLIDASIAN
30 Juni 2009 dan 2008 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali data saham)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS
June 30, 2009 and 2008 (unaudited)
(Expressed in thousands of rupiah, except share data)

	2009	Catatan/ Notes	2008	
AKTIVA				ASSETS
AKTIVA LANCAR				CURRENT ASSETS
Kas dan setara kas	2.898.527.455	3	4.460.780.044	Cash and cash equivalents
Kas yang dibatasi penggunaannya	155.936.415	4	-	Restricted cash
Surat berharga	-		540.916.300	Marketable securities
Piutang usaha - pihak ketiga (setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp4.671.333 pada tahun 2009 dan Rp39.425.417 pada tahun 2008)	876.426.004	2f,5	1.275.682.567	Trade receivables - third parties (net of allowance for doubtful accounts of Rp4,671,333 in 2009 and Rp39,425,417 in 2008)
Piutang lain-lain (setelah dikurangi penyisihan piutang ragu-ragu sebesar Rp12.323.678 pada tahun 2009 dan Rp14.772.846 pada tahun 2008)	139.291.815		101.727.345	Other receivables (net of allowance for doubtful accounts of Rp12,323,678 in 2009 and Rp14,772,846 in 2008)
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp5.071.183 pada tahun 2009 dan Rp4.981.241 pada tahun 2008)	1.216.720.730	2g,6	1.462.477.525	Inventories (net of allowance for obsolescence of Rp5,071,183 in 2009 and Rp4,981,241 in 2008)
Pajak dibayar di muka	83.295.216	2o,14a	142.491.231	Prepaid taxes
Biaya dibayar di muka	49.165.656		29.188.267	Prepaid expenses
Uang muka pembelian saham	-		260.307.816	Share subscription advances
Aktiva lancar lain-lain	103.789.999		132.441.265	Other current assets
Jumlah Aktiva Lancar	5.523.153.290		8.406.012.360	Total Current Assets
AKTIVA TIDAK LANCAR				NON-CURRENT ASSETS
Investasi dalam saham - bersih	111.123.028	2d,7	474.016.455	Investments in shares of stock - net
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp2.633.924.446 pada tahun 2009 dan Rp2.132.715.752 pada tahun 2008)	2.779.469.908	2h,8	2.889.988.390	Property, plant and equipment (net of accumulated depreciation of Rp2,633,924,446 in 2009 and Rp2,132,715,752 in 2008)
Biaya eksplorasi dan pengembangan tanggungan (setelah dikurangi penyisihan penurunan nilai sebesar Rp30.285.548 pada tahun 2009 dan akumulasi amortisasi sebesar Rp101.117.050 pada tahun 2009 dan Rp80.998.941 pada tahun 2008)	655.154.261	2k,9	568.790.124	Deferred exploration and development expenditures (net of allowance for decline in value of Rp30,285,548 in 2009 and accumulated amortization of Rp101,117,050 in 2009 and Rp80,998,941 in 2008)
Biaya tanggungan (setelah dikurangi akumulasi amortisasi sebesar Rp55.512.331 pada tahun 2009 dan Rp39.979.126 pada tahun 2008)	28.470.426	2j,11	34.124.881	Deferred charges (net of accumulated amortization of Rp55,512,331 in 2009 and Rp39,979,126 in 2008)
Taksiran tagihan pajak penghasilan	312.008.590	14c	-	Estimated claims for tax refund
Aktiva pajak tanggungan - bersih	352.756.383	2o,14d	355.645.962	Deferred tax assets - net
Biaya pengelolaan dan reklamasi lingkungan hidup tanggungan	2.237.168		2.644.635	Deferred environmental and reclamation expenditures
Goodwill - bersih	83.162.189	2t,10	37.042.793	Goodwill - net
Aktiva tidak lancar lainnya	46.240.912		69.378.308	Other non-current assets
Jumlah Aktiva Tidak Lancar	4.370.622.865		4.431.631.548	Total Non-Current Assets
JUMLAH AKTIVA	9.893.776.155		12.837.643.908	TOTAL ASSETS

Lihat Laporan Review Akuntan Independen atas
review laporan keuangan konsolidasian.
Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak
terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

See Independent Accountants' Review Report on review of
consolidated financial statements.
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)
30 Juni 2009 dan 2008 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali data saham)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
June 30, 2009 and 2008 (unaudited)
(Expressed in thousands of rupiah, except share data)

	2009	Catatan/ Notes	2008	
KEWAJIBAN DAN EKUITAS				LIABILITIES AND STOCKHOLDERS' EQUITY
KEWAJIBAN LANCAR				CURRENT LIABILITIES
Hutang usaha				Trade payables
Pihak ketiga	133.415.429	12	194.008.919	Third parties
Pihak yang mempunyai hubungan istimewa	2.902.523	2i,12	30.257.909	Related parties
Hutang lain-lain	95.381.698		64.260.709	Other payables
Hutang program tanggung jawab sosial dan lingkungan perusahaan	20.522.087		38.614.604	Corporate social responsibility program payable
Biaya masih harus dibayar	181.528.822	13	439.892.238	Accrued expenses
Hutang dividen	191.225.008	19,32a	2.052.984.177	Dividend payable
Hutang pajak	18.203.747	2o,14b	283.423.340	Taxes payable
Uang muka pelanggan yang akan jatuh tempo dalam waktu satu tahun	20.194.138		12.028.185	Current maturities of advances from customer
Bagian pinjaman investasi jangka panjang yang akan jatuh tempo dalam waktu satu tahun	247.104.167	15	215.250.000	Current maturities of long-term investment loans
Bagian penyisihan untuk pengelolaan dan reklamasi lingkungan hidup yang akan jatuh tempo dalam waktu satu tahun	8.919.380	2l,16	12.124.864	Current maturities of provision for environmental and reclamation costs
Jumlah Kewajiban Lancar	919.396.999		3.342.844.945	Total Current Liabilities
KEWAJIBAN TIDAK LANCAR				NON-CURRENT LIABILITIES
Kewajiban jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam satu tahun				Long-term liabilities - net of current maturities
Pinjaman investasi	393.662.500	15	578.100.000	Investment loans
Penyisihan kewajiban pengelolaan dan reklamasi lingkungan hidup	155.172.106	2l,16	100.000.750	Provision for environmental and reclamation costs
Kewajiban pensiun dan imbalan pasca-kerja lainnya	610.617.198	2p,2q,2r,24	653.188.225	Pension and other post-retirement obligations
Uang muka pelanggan - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	19.847.704		38.450.609	Advances from customer - net of current maturities
Hutang kepada pihak yang mempunyai hubungan istimewa	32.634.025		-	Due to related parties
Jumlah Kewajiban Tidak Lancar	1.211.933.533		1.369.739.584	Total Non-Current Liabilities
HAK MINORITAS	44.857.528	2b	1.240.406	MINORITY INTERESTS

Lihat Laporan Review Akuntan Independen atas review laporan keuangan konsolidasian. 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
NERACA KONSOLIDASIAN (lanjutan)
30 Juni 2009 dan 2008 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali data saham)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS (continued)
June 30, 2009 and 2008 (unaudited)
(Expressed in thousands of rupiah, except share data)

	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				1 preferred series A Dwiwarna share and 37,999,999,999 ordinary shares
Modal ditempatkan dan disetor penuh - 1 saham preferen seri A Dwiwarna dan 9.538.459.749 saham biasa dengan nilai nominal Rp100 (rupiah penuh) per saham	953.845.975	17	953.845.975	Issued and fully paid capital - 1 preferred series A Dwiwarna share and 9,538,459,749 ordinary shares with par value of Rp100 (full amount) per share
Tambahan modal disetor - bersih	2.526.309	2s,18	2.526.309	Additional paid-in capital - net
Selisih kurs karena penjabaran laporan keuangan	42.531.236		-	Difference in foreign currency translation
Selisih transaksi restrukturisasi entitas sepengendali	21.334.633	1b,2n	21.334.633	Difference arising from restructuring transactions of entities under common control
Saldo laba				Retained earnings
Yang telah ditentukan penggunaannya	6.487.015.718		5.680.880.288	Appropriated
Yang belum ditentukan penggunaannya	223.769.367		1.465.231.768	Unappropriated
Saham diperoleh kembali	(13.435.143)	2v,17	-	Treasury stock
Jumlah Ekuitas bersih	7.717.588.095		8.123.818.973	Net Stockholders' Equity
JUMLAH KEWAJIBAN DAN EKUITAS	9.893.776.155		12.837.643.908	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

Lihat Laporan Review Akuntan Independen atas review laporan keuangan konsolidasian. 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
Enam Bulan yang Berakhir pada Tanggal-tanggal
30 Juni 2009 dan 2008 (tidak diaudit)
(Disajikan dalam ribuan rupiah, kecuali laba bersih per saham)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
Six Months Ended June 30, 2009 and 2008 (unaudited)
(Expressed in thousands of rupiah, except earnings per share)

	2009	Catatan/ Notes	2008	
PENJUALAN BERSIH	4.406.005.978	2m,20	5.570.094.428	NET SALES
BEBAN POKOK PENJUALAN	(3.958.759.971)	21	(3.193.238.856)	COST OF GOODS SOLD
LABA KOTOR	447.246.007		2.376.855.572	GROSS PROFIT
BEBAN USAHA		22		OPERATING EXPENSES
Umum dan administrasi	(185.959.302)		(265.897.043)	<i>General and administrative</i>
Penjualan dan pemasaran	(40.517.228)		(70.631.180)	<i>Selling and marketing</i>
Eksplorasi	(21.791.293)		(52.245.750)	<i>Exploration</i>
Jumlah Beban Usaha	(248.267.823)		(388.773.973)	<i>Total Operating Expenses</i>
LABA USAHA	198.978.184		1.988.081.599	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Penghasilan bunga	105.758.563		94.200.456	<i>Interest income</i>
Dividen	67.757.408	7	109.329.894	<i>Dividend</i>
Rugi selisih kurs	(81.249.123)		(94.609.670)	<i>Foreign exchange loss</i>
Beban bunga dan keuangan	(28.521.246)		(24.048.845)	<i>Interest expense and finance charges</i>
Lain-lain - bersih	12.339.582		(5.002.212)	<i>Others - net</i>
Penghasilan lain-lain - bersih	76.085.184		79.869.623	<i>Other income - net</i>
LABA SEBELUM PAJAK PENGHASILAN	275.063.368		2.067.951.222	INCOME BEFORE INCOME TAX
BEBAN (MANFAAT) PAJAK PENGHASILAN		14c		INCOME TAX EXPENSE (BENEFIT)
Periode berjalan	29.742.555		649.690.317	<i>Current</i>
Tangguhan	27.514.847		(46.651.111)	<i>Deferred</i>
BEBAN PAJAK PENGHASILAN - BERSIH	57.257.402		603.039.206	INCOME TAX EXPENSE - NET
LABA SEBELUM HAK MINORITAS ATAS RUGI BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	217.805.966		1.464.912.016	INCOME BEFORE MINORITY INTERESTS IN NET LOSS OF CONSOLIDATED SUBSIDIARIES
HAK MINORITAS ATAS RUGI BERSIH ANAK PERUSAHAAN YANG DIKONSOLIDASIKAN	5.963.401		319.752	MINORITY INTERESTS IN NET LOSS OF CONSOLIDATED SUBSIDIARIES
LABA BERSIH	223.769.367		1.465.231.768	NET INCOME
LABA BERSIH PER SAHAM DASAR (Rupiah penuh)	23,47	2u,26	153,61	BASIC EARNINGS PER SHARE (Full amount)

Lihat Laporan Review Akuntan Independen atas review laporan keuangan konsolidasian. Catatan atas laporan keuangan konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

See Independent Accountants' Review Report on review of consolidated financial statements. 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 DAN ANAK PERUSAHAAN
LAPORAN PERUBAHAN EKUITAS KONSOLIDASIAN
Enam Bulan yang Berakhir pada Tanggal-tanggal
30 Juni 2009 dan 2008 (tidak diaudit)
(Disajikan dalam ribuan rupiah)**

**PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY
Six Months Ended June 30, 2009 and 2008 (unaudited)
(Expressed in thousands of rupiah)**

Catatan/ Notes	Modal ditempatkan dan disetor penuh/ Issued and fully paid capital	Tambahannya modal disetor - bersih/ Additional paid-in capital - net	Selisih kurs karena penjabaran laporan keuangan/ Difference in currency translation	Selisih transaksi restrukturisasi entitas sepengendali/ Difference arising from restructuring transactions of entities under common control	Saldo laba/Retained earnings		Saham diperoleh kembali/ Treasury stock	Jumlah ekuitas - bersih/ Stockholders' equity - net	
					Ditentukan penggunaannya/ Appropriated	Belum ditentukan penggunaannya/ Unappropriated			
Saldo pada tanggal 1 Januari 2008	953.845.975	2.526.309	682.951	21.334.633	2.652.728.627	5.113.213.716	-	8.744.332.211	Balance, January 1, 2008
Laba bersih pada tahun 2008	-	-	-	-	-	1.465.231.768	-	1.465.231.768	Net income in 2008
Cadangan umum	-	-	-	-	3.028.151.661	(3.028.151.661)	-	-	Appropriation for general reserve
Dividen	19	-	-	-	-	(2.052.984.177)	-	(2.052.984.177)	Dividend
Alokasi untuk program kemitraan dan bina lingkungan	-	-	-	-	-	(32.077.878)	-	(32.077.878)	Allocation for partnership and community development program
Penutupan saldo sebagai akibat likuidasi anak perusahaan di luar negeri	2b	-	(682.951)	-	-	-	-	(682.951)	Close-out of balance due to liquidation of foreign subsidiaries
Saldo tanggal 30 Juni 2008	953.845.975	2.526.309	-	21.334.633	5.680.880.288	1.465.231.768	-	8.123.818.973	Balance, June 30, 2008
Saldo tanggal 1 Januari 2009	953.845.975	2.526.309	44.072.576	21.334.633	5.686.654.306	1.368.139.165	(13.435.143)	8.063.137.821	Balance, January 1, 2009
Laba bersih pada tahun 2009	-	-	-	-	-	223.769.367	-	223.769.367	Net income in 2009
Cadangan umum	19	-	-	-	800.361.412	(800.361.412)	-	-	Appropriation for general reserve
Dividen	-	-	-	-	-	(547.255.666)	-	(547.255.666)	Dividend
Alokasi untuk program kemitraan dan bina lingkungan	-	-	-	-	-	(20.522.087)	-	(20.522.087)	Allocation for partnership and community development program
Selisih kurs karena penjabaran laporan keuangan	2b	-	(1.541.340)	-	-	-	-	(1.541.340)	Difference in foreign currency translation
Saldo tanggal 30 Juni 2009	953.845.975	2.526.309	42.531.236	21.334.633	6.487.015.718	223.769.367	(13.435.143)	7.717.588.095	Balance, June 30, 2009

Lihat Laporan Review Akuntan Independen atas review laporan keuangan konsolidasian.

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

See Independent Accountants' Review Report on review of consolidated financial statements.

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

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk DAN ANAK PERUSAHAAN
LAPORAN ARUS KAS KONSOLIDASIAN
Enam Bulan yang Berakhir pada Tanggal-tanggal
30 Juni 2009 dan 2008 (tidak diaudit)
(Disajikan dalam ribuan rupiah)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS
Six Months Ended June 30, 2009 and 2008 (unaudited)
(Expressed in thousands of rupiah)

	2009	2008	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan dari pelanggan	4.086.020.249	5.936.824.874	Cash receipts from customers
Pembayaran kepada komisaris, direktur dan karyawan	(293.367.177)	(278.349.863)	Payments to commissioners, directors and employees
Pembayaran kepada pemasok	(3.423.518.357)	(2.921.513.262)	Payments to suppliers
Pembayaran lain-lain - bersih	(40.809.109)	(141.122.425)	Other payments - net
Kas Bersih dari Aktivitas Operasi	328.325.606	2.595.839.324	Net Cash Receipts from Operating Activities
Penerimaan bunga	111.584.813	87.284.964	Cash receipts from interest income
Pembayaran pajak	(94.094.275)	(1.408.909.820)	Payments for tax
Penerimaan dari restitusi pajak	70.870.227	-	Cash receipts from tax restitution
Penurunan kas yang dibatasi penggunaannya	2.613.549	-	Decrease in restricted cash
Pembayaran bunga	(28.873.979)	(23.121.328)	Payments of interest
Kas Bersih yang Diperoleh dari Aktivitas Operasi	390.425.941	1.251.093.140	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Penerimaan dividen	56.066.191	95.988.281	Dividend income
Perolehan aset tetap	(173.801.569)	(121.125.198)	Acquisitions of property, plant and equipment
Biaya eksplorasi dan pengembangan	(67.028.056)	(91.083.075)	Exploration and development expenditures
Biaya ditangguhkan	(7.120.991)	(7.703.880)	Deferred charges
Pembelian surat berharga	-	(539.620.321)	Acquisition of marketable securities
Investasi dalam saham	-	(407.840.033)	Investments in shares of stock
Uang muka pembelian saham	-	(258.529.614)	Share subscription advances
Kas Bersih yang Digunakan untuk Aktivitas Investasi	(191.884.425)	(1.329.913.840)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Pembayaran dividen	(356.030.658)	-	Payment of dividends
Pembayaran hutang jangka panjang	(153.967.100)	(109.888.333)	Repayment of long-term borrowings
Pembayaran untuk alokasi program kemitraan dan bina lingkungan	-	(12.710.000)	Payment of allocation for partnership and community development program
Kas Bersih yang Digunakan untuk Aktivitas Pendanaan	(509.997.758)	(122.598.333)	Net Cash Used in Financing Activities
PENURUNAN BERSIH KAS DAN SETARA KAS	(311.456.242)	(201.419.033)	NET DECREASE IN CASH AND CASH EQUIVALENTS
PENGARUH SELISIH KURS KAS DAN SETARA KAS	(74.234.835)	(81.676.032)	EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	3.284.218.532	4.743.875.109	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD
KAS DAN SETARA KAS AKHIR PERIODE	2.898.527.455	4.460.780.044	CASH AND CASH EQUIVALENTS AT END OF PERIOD

Lihat Laporan Review Akuntan Independen atas review laporan keuangan konsolidasian.

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