



## Press Release

**ANTAM'S UNAUDITED INCOME FOR THE YEAR ATTRIBUTABLE TO OWNERS OF THE PARENT FOR THE FIRST THREE MONTHS OF 2012 INCREASED 9% OVER THE SAME PERIOD OF 2011 TO RP379 BILLION**

### For Immediate Release

**Jakarta, May 1, 2012** – PT ANTAM (Persero) Tbk (ASX - ATM; IDX – ANTM; Antam) announces its unaudited income for the year attributable to owners of the parent of Rp379 billion and Earnings per Share (EPS) of Rp39.82 for the first three months of 2012. The increase was attributed from higher ferronickel, nickel ore and gold sales.

Antam's President Director Alwinskyah Lubis said:

**"Our first quarter results remained solid in the midst of weaker nickel prices. The strong demand for nickel and gold continued to support our performance. The modernization of FeNi II smelter which began in the beginning of the first quarter of 2012, was successfully completed at the beginning of April 2012. We aim to improve the efficiency of the smelter following this program. We believe our operational and financial results will remain strong in 2012."**

Overall, net sales increased 24% to Rp2.5 trillion compared to Rp2 trillion in the first quarter of 2012 inline with higher sales of ferronickel, nickel ore and gold. Gold was the largest contributor to Antam's total net sales with Rp911 billion contribution or 37% of total net sales. Ferronickel was the second largest contributor to Antam's sales with 31% contribution or equal to Rp774 billion.

Sales of ferronickel increased 99% to 4,402 ton nickel contained in ferronickel. Inline with higher sales volume, ferronickel revenue increased by 44% to Rp774 billion despite a 29% lower price to US\$8.72 per lb. Ferronickel production was 25% lower over first quarter of 2011 to 3,631 TNi as Antam conducted an optimization program for FeNi II smelter, which began at the end of January. Antam expects maximum capacity of the smelter in May 2012.

Inline with continued strong demand, sales volume of nickel ore rose by 9% to 1,769,649 wmt. Despite a stronger sales, nickel ore revenue only slightly increased by 1% to Rp663 billion inline with lower sales prices. Antam's nickel ore production reached

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2,118,473 wmt, a 5% higher over the same period of 2011.

Meanwhile, Antam's gold sales for the first three month of 2012 increased by 3% to 1,783 kg due to continued strong demand. Gold production was 3% lower at 570 kg. Higher sales volume coupled with a 24% increased gold price to US\$1,745.72 per toz. generated Rp911 billion, a 31% higher over first quarter of 2011.

Antam's cost of sales increased by 40% to Rp1.9 trillion due to higher work in process at the end of the period, which increased 2,152% to Rp150 billion. As the increase of the cost of sales exceeded sales, Antam's gross profit was lowered by 11% to Rp557 billion. Higher operating expenses of 31% to Rp204 billion made Antam's operating profit lowered by 25% to Rp353 billion.

In the first quarter of 2012 Antam posted Other Income-Net of Rp135 billion inline with Rp123 billion dividend income from its joint venture, PT Nusa Halmahera Minerals and a Rp71 billion interest income.

Antam's financial condition remains solid and strong. Antam's cash and cash equivalents amounted to Rp5.9 trillion with interest bearing debt in the form of bonds issued at Rp3 trillion.

Antam's net cash provided by operating activities was Rp455 billion, an increase of 41% over 2011. The increase was largely due to higher cash receipts from customers and cash receipts from interest income. Antam's cash and cash equivalents at the end of the period amounted to Rp5.9 trillion.

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**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN POSISI KEUANGAN INTERIM**  
**KONSOLIDASIAN**  
**31 Maret 2012 dan 31 Desember 2011**  
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF**  
**FINANCIAL POSITION**  
**March 31, 2012 and December 31, 2011**  
(Expressed in thousands of rupiah, unless otherwise stated)

	<b>31 Maret 2012/ March 31, 2012</b>	<b>Catatan/ Notes</b>	<b>31 Desember 2011/ December 31, 2011</b>	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	5.866.109.078	2a,2f,2l, 4,32,38	5.639.678.574	<i>Cash and cash equivalents</i>
Piutang usaha - pihak ketiga (setelah dikurangi cadangan penurunan nilai sebesar Rp13.898.449 pada tahun 2012 dan Rp14.072.046 pada tahun 2011)	1.171.208.263	2f,2g,5,38	1.247.342.620	<i>Trade receivables - third parties (net of allowance for impairment of Rp13,898,449 in 2012 and of Rp14,072,046 in 2011)</i>
Piutang lain-lain (setelah dikurangi cadangan penurunan nilai sebesar Rp5.478.486 pada tahun 2012 dan Rp5.521.534 pada tahun 2011)	165.610.520	2f,6,38	100.077.874	<i>Other receivables (net of allowance for impairment of Rp5,478,486 in 2012 and of Rp5,521,534 in 2011)</i>
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp4.367.767 pada tahun 2012 dan 2011)	1.485.884.868	2a,2h,7	1.687.897.283	<i>Inventories (net of allowance for obsolescence of Rp4,367,767 in 2012 and 2011)</i>
Pajak dibayar di muka	322.974.122	2r,19a	271.282.017	<i>Prepaid taxes</i>
Biaya dibayar di muka	42.915.530	8	55.390.665	<i>Prepaid expenses</i>
Aset lancar lain-lain	149.892.033	9	106.350.741	<i>Other current assets</i>
Jumlah Aset Lancar	<u>9.204.594.414</u>		<u>9.108.019.774</u>	<i>Total Current Assets</i>

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

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

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<b>ASET TIDAK LANCAR</b>				<b>NON-CURRENT ASSETS</b>
		2f,2l		
Kas yang dibatasi penggunaannya	81.171.021	10,32,38	82.576.346	<i>Restricted cash</i>
Investasi pada aset keuangan tersedia untuk dijual - bersih	35.668.299	2f,11,38	35.668.299	<i>Investment in available-for-sale financial asset - net</i>
Investasi pada entitas asosiasi	172.803.785	2e,11	173.259.737	<i>Investments in associates</i>
Investasi pada entitas pengendalian bersama	1.066.453.061	1c,11	1.035.900.790	<i>Investment in jointly controlled entity</i>
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp4.073.493.305 pada tahun 2012 dan Rp3.926.560.427 pada tahun 2011, dan akumulasi rugi penurunan nilai sebesar Rp71.778.258 pada tahun 2012 dan 2011)	3.088.213.499	2i,12	2.980.742.742	<i>Property, plant and equipment (net of accumulated depreciation of Rp4,073,493,305 in 2012 and Rp3,926,560,427 in 2011, and accumulated impairment loss of Rp71,778,258 in 2012 and 2011)</i>
Biaya eksplorasi dan pengembangan tangguhan (setelah dikurangi akumulasi amortisasi sebesar Rp208.036.098 pada tahun 2012 dan Rp196.263.827 pada tahun 2011, dan akumulasi rugi penurunan nilai sebesar Rp298.679.530 pada tahun 2012 dan 2011)	1.193.127.955	2n,13	1.142.208.576	<i>Deferred exploration and development expenditures (net of accumulated amortization of Rp208,036,098 in 2012 and Rp196,263,827 in 2011, and accumulated impairment loss of Rp298,679,530 in 2012 and 2011)</i>
Biaya tangguhan (setelah dikurangi akumulasi amortisasi sebesar Rp89.255.291 pada tahun 2012 dan Rp88.432.630 pada tahun 2011)	62.073.970	2m,15	47.758.925	<i>Deferred charges (net of accumulated amortization of Rp89,255,291 in 2012 and Rp88,432,630 in 2011)</i>
Taksiran tagihan pajak penghasilan	74.511.320	2r,19c	2.362.779	<i>Estimated claims for tax refund</i>
Goodwill - bersih	185.373.972	2w,14	185.373.972	<i>Goodwill - net</i>
Aset pajak tangguhan - bersih	373.984.151	2r,19d	371.457.104	<i>Deferred tax assets - net</i>
Biaya pengelolaan dan reklamasi lingkungan hidup tangguhan	1.184.257		1.218.501	<i>Deferred environmental and reclamation expenditures</i>
Aset tidak lancar lainnya	33.994.887	2f,16,38	34.687.532	<i>Other non-current assets</i>
Jumlah Aset Tidak Lancar	6.368.560.177		6.093.215.303	<i>Total Non-current Assets</i>
<b>JUMLAH ASET</b>	<b>15.573.154.591</b>		<b>15.201.235.077</b>	<b>TOTAL ASSETS</b>

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	<b>31 Maret 2012/ March 31, 2012</b>	<b>Catatan/ Notes</b>	<b>31 Desember 2011/ December 31, 2011</b>	
<b>LIABILITAS DAN EKUITAS</b>				<b>STOCKHOLDERS' EQUITY</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Hutang usaha				Trade payables
Pihak ketiga	268.801.961	2f,17,38	255.244.948	Third parties
		2f,21,17,		
Pihak-pihak berelasi	5.072.221	32,38	2.349.614	Related parties
		2f,21,18,		
Biaya masih harus dibayar	293.660.344	32,38	379.582.278	Accrued expenses
Hutang pajak	114.333.839	2r,19b	87.685.073	Taxes payable
Pinjaman investasi	12.000.000	2f,20,38	8.000.000	Investment loans
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun				Current maturities of long-term liabilities
Uang muka pelanggan	83.630.366		67.439.756	Advances from customers
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	20.413.054	2o,12,22,38	22.697.741	Provision for environmental and reclamation costs
Hutang lain-lain	28.818.380	2f,20,38	32.830.173	Other payables
Jumlah Liabilitas Jangka Pendek	826.730.165		855.829.583	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	201.674.989	2o,12,22,38	199.780.915	Provision for environmental and reclamation costs
Hutang obligasi	2.992.433.206	2f,21,38	2.992.235.852	Bonds payable
Kewajiban pensiun dan imbalan pasca-kerja lainnya	399.845.224	2s,2t,2u,31	378.404.177	Pension and other post-retirement obligations
Liabilitas tidak lancar lainnya	2.932.565		2.941.000	Other non-current liabilities
Jumlah Liabilitas Jangka Panjang	3.596.885.984		3.573.361.944	Total Non-current Liabilities

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<b>EKUITAS</b>				<b>STOCKHOLDERS' EQUITY</b>
<b>EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK PERUSAHAAN</b>				<b>EQUITY ATTRIBUTABLE TO OWNER OF THE PARENT</b>
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 seri A Dwiwarna dan 9.538.459.749 saham biasa seri B dengan nilai nominal Rp100 (rupiah penuh) per saham	953.845.975	23	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	2.526.309	2u,24	2.526.309	Additional paid-in capital - net
Komponen ekuitas lainnya:				Other equity components:
Selisih kurs karena penjabaran laporan keuangan	105.598.994		107.291.412	Difference in foreign currency translation
Selisih transaksi restrukturisasi entitas sepengendali	21.334.633	1c,2q	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		7.768.131.683	Appropriated
Yang belum ditentukan penggunaannya	2.311.526.447		1.932.339.270	Unappropriated
Saham diperoleh kembali	(13.435.143)	2y,23	(13.435.143)	Treasury stock
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Perusahaan	11.149.528.898		10.772.034.139	Net Equity Attributable to Owner of the Parent
<b>KEPENTINGAN NON-PENGENDALI</b>	<b>9.544</b>	<b>2b</b>	<b>9.411</b>	<b>NON-CONTROLLING INTERESTS</b>
<b>JUMLAH EKUITAS</b>	<b>11.149.538.442</b>		<b>10.772.043.550</b>	<b>TOTAL STOCKHOLDERS' EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>	<b>15.573.154.591</b>		<b>15.201.235.077</b>	<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>

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**LAPORAN LABA RUGI KOMPREHENSIF INTERIM**  
**KONSOLIDASIAN**  
 Tiga Bulan yang Berakhir pada Tanggal-tanggal  
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**OF COMPREHENSIVE INCOME**  
 Three Months Ended  
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	31 Maret 2012/ March 31, 2012	Catatan/ Notes	31 Maret 2011/ March 31, 2011	
<b>PENJUALAN BERSIH</b>	2.464.360.579	2p,26	1.991.456.925	<b>NET SALES</b>
<b>BEBAN POKOK PENJUALAN</b>	1.907.183.085	2k,2l,2o,2p, 2s,2t,2u 27,29,31,32	1.365.595.749	<b>COST OF GOODS SOLD</b>
<b>LABA KOTOR</b>	<b>557.177.494</b>		<b>625.861.176</b>	<b>GROSS PROFIT</b>
<b>BEBAN USAHA</b>				<b>OPERATING EXPENSES</b>
Umum dan administrasi	156.153.595	2k,2l,2p,2s,2t,2u 28,29,31,32	122.557.245	General and administrative
Penjualan dan pemasaran	27.428.110	28	19.080.770	Selling and marketing
Eksplorasi	20.778.066	28	14.148.903	Exploration
<b>Jumlah Beban Usaha</b>	<b>204.359.771</b>		<b>155.786.918</b>	<b>Total Operating Expenses</b>
<b>LABA USAHA</b>	<b>352.817.723</b>		<b>470.074.258</b>	<b>OPERATING INCOME</b>
<b>PENGHASILAN (BEBAN)</b> <b>LAIN-LAIN</b>				<b>OTHER INCOME</b> <b>(EXPENSES)</b>
Dividen	123.348.667	11	-	Dividend
Penghasilan bunga	71.320.207		16.292.558	Interest income
Beban keuangan - bersih	31.393.820	2d,30	(130.469.695)	Finance charges - net
Bagian laba (rugi) bersih entitas asosiasi dan pengendalian bersama	30.096.318	2e,11	7.628.592	Equity in net profit (losses) of associates and jointly controlled entity
Beban bunga	(65.500.867)	20,21	(3.827.145)	Interest expense
Lain-lain - bersih	(56.031.521)		106.408.411	Others - net
Penghasilan Lain-lain - Bersih	134.626.624		(3.967.279)	Other Income - Net
<b>LABA SEBELUM PAJAK PENGHASILAN</b>	<b>487.444.347</b>		<b>466.106.979</b>	<b>INCOME BEFORE INCOME TAX</b>

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<b>BEBAN (MANFAAT) PAJAK PENGHASILAN</b>		2r,19c		<b>INCOME TAX EXPENSE (BENEFIT)</b>
Kini	110.784.084		103.993.924	Current
Tangguhan	(2.527.047)		15.555.264	Deferred
<b>BEBAN PAJAK PENGHASILAN - BERSIH</b>	<b>108.257.037</b>		<b>119.549.188</b>	<b>INCOME TAX EXPENSE - NET</b>
<b>LABA PERIODE BERJALAN</b>	<b>379.187.310</b>		<b>346.557.791</b>	<b>INCOME FOR THE PERIOD</b>
<b>PENDAPATAN (BEBAN) KOMPREHENSIF LAIN</b>				<b>OTHER COMPREHENSIVE INCOME (EXPENSE)</b>
Selisih kurs karena penjabaran laporan keuangan	(1.692.418)	2d	(396.453)	Difference in foreign currency translation
<b>JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN</b>	<b>377.494.892</b>		<b>346.161.338</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>
<b>LABA PERIODE BERJALAN YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>INCOME FOR THE PERIOD ATTRIBUTABLE TO:</b>
Pemilik entitas induk	379.187.177		346.557.539	Owners of the parent
Kepentingan non-pengendali	133		252	Non-controlling interests
	<b>379.187.310</b>		<b>346.557.791</b>	
<b>JUMLAH PENDAPATAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:</b>				<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>
Pemilik entitas induk	377.494.759		346.161.086	Owners of the parent
Kepentingan non-pengendali	133		252	Non-controlling interests
	<b>377.494.892</b>		<b>346.161.338</b>	
<b>LABA BERSIH PER SAHAM DASAR (Rupiah penuh)</b>	<b>39,82</b>	<b>2x,33</b>	<b>36,39</b>	<b>BASIC EARNINGS PER SHARE (Full amount)</b>

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**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY**  
**Three Months Ended March 31, 2012 and 2011 (Unaudited)**  
**(Expressed in thousands of rupiah)**

Catatan/ Notes	Modal ditempatkan dan disetor / Issued and fully paid share capital	Tambahkan modal disetor - Adisional/ paid-in capital - net	Selisih kurs karena perubahan nilai tukar / Changes in foreign currency translation	Salah transaksi restrukturisasi sempesifikasi/ Difference arising from restructurings of transactions of entities under common control	Yang dapat diatribusikan kepada pemilik entitas induk/Atributable to owners of the parent		Salah diperolehkembali/ Treasury stock	Jumlah/ Total	Kepentingan non-pengendali/ Noncontrolling interest	Jumlah akhir/ Total stockholders' equity
					Saldo laba/Retained earnings	Yang telah ditemukan pengembangannya/ Appropriated				
<b>Saldo tanggal 1 Januari 2011, sebelum penyajian kembali</b> / Restatement of Financial Accounting Standards (PSAK) 1 (Revised 2009)	953.845.975	2.526.309	106.998.772	21.334.633	6.825.427.687	1.683.399.992	(13.435.143)	9.590.098.225	-	9.590.098.225
Penyesuaian terkait penerapan PSAK 12 (Revisi 2009) / Restatement of Financial Accounting Standards (PSAK) 12 (Revised 2009) Effect of implementation of Transition adoption of PSAK 12 (Revised 2009)	-	-	3.445.224	-	-	4.448.722	-	42.929.529	(42.922.867)	42.929.529
<b>Saldo tanggal 1 Januari 2011, setelah penyesuaian kembali</b> / Restatement of Financial Accounting Standards (PSAK) 12 (Revised 2009) Effect of implementation of Transition adoption of PSAK 12 (Revised 2009)	953.845.975	2.526.309	110.443.996	21.334.633	6.825.427.687	1.687.848.714	(13.435.143)	9.597.993.171	4.448.722	9.597.993.171
Distribusi umum / General dividend	-	-	-	-	942.703.985	(942.703.985)	-	(3.152.584)	-	(3.152.584)
Alokasi untuk program kemiskinan / Allocation for poverty relief program	-	-	-	-	-	(673.359.997)	-	(673.359.997)	-	(673.359.997)
Laba periode berjalan / Current period earnings	-	-	-	-	-	1.927.268.549	-	1.927.268.549	-	1.927.268.549
<b>Saldo tanggal 31 Desember 2011</b>	953.845.975	2.526.309	107.291.412	21.334.633	7.768.131.680	1.932.339.270	(13.435.143)	10.772.034.139	9.411	10.772.043.550
<b>Saldo tanggal 1 Januari 2012</b> / Restatement of Financial Accounting Standards (PSAK) 12 (Revised 2009) Effect of implementation of Transition adoption of PSAK 12 (Revised 2009)	953.845.975	2.526.309	107.291.412	21.334.633	7.768.131.680	1.932.339.270	(13.435.143)	10.772.034.139	9.411	10.772.043.550
Distribusi umum / General dividend	-	-	-	-	-	-	-	(1.692.418)	-	(1.692.418)
Alokasi untuk program kemiskinan / Allocation for poverty relief program	-	-	-	-	-	-	-	-	-	-
Laba periode berjalan / Current period earnings	-	-	-	-	-	379.187.177	-	379.187.177	133	379.187.310
<b>Saldo tanggal 31 Maret 2012</b>	953.845.975	2.526.309	105.598.994	21.334.633	7.768.131.680	2.311.526.447	(13.435.143)	11.149.528.898	9.544	11.149.538.442

Balance, January 1, 2011, before restatement of Financial Accounting Standards (PSAK) 12 (Revised 2009) Effect of implementation of Transition adoption of PSAK 12 (Revised 2009)

Balance, January 1, 2011, after restatement of Financial Accounting Standards (PSAK) 12 (Revised 2009) Effect of implementation of Transition adoption of PSAK 12 (Revised 2009)

Balance, January 1, 2012, after restatement of Financial Accounting Standards (PSAK) 12 (Revised 2009) Effect of implementation of Transition adoption of PSAK 12 (Revised 2009)

Allocation for partnership and community development program income for the period

Balance, December 31, 2011

Balance, January 1, 2012

Difference in foreign currency translation Appropriation for general reserve Dividend Allocation for partnership and community development program income for the period

Balance, March 31, 2012

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

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

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN ARUS KAS INTERIM KONSOLIDASIAN**  
**Tiga Bulan yang Berakhir pada Tanggal-tanggal**  
**31 Maret 2012 dan 2011 (Tidak Diaudit)**  
**(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)**

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**Three Months Ended**  
**March 31, 2012 and 2011 (Unaudited)**  
**(Expressed in thousands of rupiah, unless otherwise stated)**

	<b>31 Maret 2012/ March 31, 2012</b>	<b>Catatan/ Notes</b>	<b>31 Maret 2011/ March 31, 2011</b>	
<b>ARUS KAS DARI AKTIVITAS OPERASI</b>				<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>
Penerimaan kas dari pelanggan	2.501.371.842		2.466.682.640	Cash receipts from customers
Penerimaan bunga	57.620.847		15.594.880	Cash receipts from interest income
Penurunan kas yang dibatasi penggunaannya	1.405.325		4.685.958	Decrease in restricted cash
Pembayaran kepada pemasok	(1.654.675.722)		(1.733.579.093)	Payments to suppliers
Pembayaran kepada komisaris, direksi dan karyawan	(194.813.197)		(340.884.927)	Payments to commissioners, directors and employees
Pembayaran pajak	(189.473.666)		(126.223.913)	Payments of tax
Pembayaran bunga	(66.911.123)		(3.679.761)	Payments of interest
Penerimaan (pembayaran) lain-lain - bersih	849.724		39.810.012	Other receipts (payments) - net
<b>Kas Bersih yang Diperoleh dari Aktivitas Operasi</b>	<b>455.374.030</b>		<b>322.405.796</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	56.256.016	11	81.076.026	Dividend income
Perolehan aset tetap	(254.905.982)	12	(145.722.458)	Proceeds from sale of property, acquisitions of property, plant and equipment
Pengeluaran biaya eksplorasi dan pengembangan	(62.682.490)		(46.715.605)	Disbursements for exploration and development expenditures
Pemberian pinjaman ke Pengendalian bersama entitas	-	11	(526.600.541)	Loan provided to jointly controlled entity
<b>Kas Bersih yang Digunakan untuk Aktivitas Investasi</b>	<b>(261.332.456)</b>		<b>(637.962.578)</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 investasi	4.000.000		527.240.773	Proceeds from investment loans
Pembayaran pinjaman investasi	-		(351.493.849)	Repayment of investment loans
<b>Kas Bersih yang Diperoleh dari Aktivitas Pendanaan</b>	<b>4.000.000</b>		<b>175.746.924</b>	<b>Net Cash Provided by Financing Activities</b>

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

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

The original interim consolidated financial statements included herein are  
in Indonesian language.

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk DAN ENTITAS ANAK**  
**LAPORAN ARUS KAS INTERIM KONSOLIDASIAN**  
**(lanjutan)**  
Tiga Bulan yang Berakhir pada Tanggal-tanggal  
31 Maret 2012 dan 2011 (Tidak Diaudit)  
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

**PERUSAHAAN PERSEROAN (PERSERO)**  
**PT ANEKA TAMBANG Tbk AND SUBSIDIARIES**  
**INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**(continued)**  
Three Months Ended  
March 31, 2012 and 2011 (Unaudited)  
(Expressed in thousands of rupiah, unless otherwise stated)

	31 Maret 2012/ March 31, 2012	Catatan/ Notes	31 Maret 2011/ March 31, 2011	
<b>KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS</b>	198.041.574		(139.809.858)	<b>NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS</b>
<b>PENGARUH SELISIH KURS KAS DAN SETARA KAS</b>	28.388.930		(83.744.817)	<b>EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION ON CASH AND CASH EQUIVALENTS</b>
<b>KAS DAN SETARA KAS AWAL PERIODE</b>	5.639.678.574		4.229.101.514	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>
<b>KAS DAN SETARA KAS AKHIR PERIODE</b>	<u>5.866.109.078</u>	4	<u>4.005.546.839</u>	<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>
<b>INFORMASI TAMBAHAN ATAS TRANSAKSI NON-KAS:</b>				<b>SUPPLEMENTARY DISCLOSURE OF NON-CASH TRANSACTIONS:</b>
Selisih kurs karena penjabaran laporan keuangan	(1.692.418)	2d	(396.453)	<i>Difference in foreign currency translation</i>

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

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