



Press Release

**ANTAM'S PROFIT
JUMPS 64% TO RP1.56
TRILLION**

For Immediate Release

October 31, 2011 – PT ANTAM (Persero) Tbk (Antam; ASX - ATM; IDX – ANTM) is pleased to announce its income attributable to the parent for the nine months ended September 30, 2011 (9M11) grew by 64% compared to the income of the same period in 2010 (9M10) to Rp1.56 trillion. The earnings per share of the period (EPS) recorded at Rp163.60 compared to 9M10's EPS of Rp99.81. The increase was mainly due to the increases in the sales volumes and selling prices of ferronickel and gold.

Higher 9M11 Financial Performance of 9M11 Due to Increases in Sales Volumes and Commodity Prices

Following increases in the demand of ferronickel which boosted sales volumes, Antam's unaudited revenue for 9M11 grew by 36% compared to 9M10 to Rp7.8 trillion. Ferronickel was the largest contributor to the revenue, accounting for 40% of the total sales or Rp3.1 trillion. Export markets remained the main destination of Antam's main commodities with 73% of the total company's products worth of Rp5.7 trillion being exported.

Sales Performance

Ferronickel and Nickel Ore

In 9M11, the sales volume of ferronickel increased by 37% to 14,985 tons of nickel contained in ferronickel (TNi) in line with the prolonged high demand in 9M11 compared to the same period of 2010. To accommodate the high demand, Antam's ferronickel operated at optimal level in 9M11 with a total production achievement of 14,990 TNi. The ferronickel production volume as of the end of September 2011 has reached 83% of the 2011 production target of 18,000 TNi, while the sales volume of the period has reached 81% of the 2011 sales target of 18,500 TNi. The increase in the sales volume of ferronickel coupled with a 14% increase in the price of the commodity to US\$10.8 per pound, causing the revenue attributable to the sales of ferronickel in 9M11 to increase by 49% compared to 9M10 to Rp3.1 trillion.

FOR MORE INFORMATION PLEASE CONTACT:

Bimo Budi Satriyo

(Corporate Secretary)

Tel : (6221) 780 5119

Fax : (6221) 781 2822

Email : corsec@antam.com

Website: www.antam.com

With the prolonged high demand of nickel ore, the sales volume of nickel ore in 9M11 rose by 9% compared to 9M10 to 4,443,685 wet metric tons (wmt). To correspond to the high demand, the production level of nickel ore was also increased, and as of the end of 9M11 the production volume of the commodity increased by 17% compared to 9M10 to 5,875,816 wmt. With increases in the sales volume and prices of nickel ore, the revenue attributable to the sales of the commodity in 9M11 surged by 10% compared to 9M10 to Rp1.8 trillion. The nickel ore production achievement as of the end of 9M11 is 76% of the 2011 production target of 7.8 million wmt, while the sales volume of the commodity as of the end of 9M11 has reached 71% of the 2011 sales target of 6.3 wmt.

Gold

As of the end of 9M11, the sales volume of gold reached 5,859 kg exceeding the 2011 sales target of 5,820 kg. The 9M11 gold sales volume increased by 17% compared to the 9M10's sales volume. Antam's 9M11 gold production volume recorded at 2,004 kg, up by 6% from 9M10 and reached 66% of the year's production target of 3,025 kg. The lower than expected production level was due to the lower grade of the gold ore at the Pongkor gold mine. Antam is also yet to mine the targeted gold veins at the Cibaliung gold mine. With the increase in the sales volume of gold as well as a 33% increase in the price of the commodity to US\$1,564.12 per toz, Antam's revenue attributable to the sales of gold grew by 97% to Rp2.6 trillion.

Bauxite and Coal

Despite the fact that Antam no longer produces bauxite, Antam was still selling its stock of the commodity mined from the Kijang mine. The sales volume in 9M11 recorded at 145,218 wmt with an export value of Rp15 billion.

In 9M11, Antam through its subsidiary, PT Indonesia Coal Resources, produced 422,456 tons of coal with a sales volume of 219,160 tons. Coal sales in 9M11 contributed revenue of Rp29.6 billion.

Profitability and Financial Position

With a sharp increase in sales, Antam's gross profit surged by 42% compared to 9M10 to Rp2.6 trillion with a gross margin of 33% compared to the 32% margin of 9M10. Antam's cost of goods sold recorded a 34% increase to Rp5.2 trillion, due to the increases in the cost of fuel and materials inline with higher ferronickel production. The increases in these two cost components were in line with the rise in the production level of ferronickel as well as the increase in the price of fuel.

Antam's operating income grew by 50% to Rp1.9 trillion with an operating margin of 25%, higher than the 22% operating margin of 9M10. The income before tax of the company increased by 63% to Rp2.1 trillion inline with other income of Rp177 billion, which was largely attributable to the receipt of dividend income from PT Nusa Halmahera Minerals.

With cash and cash equivalents amounting to Rp2 trillion and investment loans value of Rp112 billion, Antam still holds a robust net cash position to support the funding of its growth projects.

Construction of the CGA Tayan Project Reaches 34.15%; Antam Prepares to Issue Bonds; Preparation of FeNi Halmahera Project Groundbreaking Ceremony is Underway

Antam's key projects, including the Chemical Grade Alumina (CGA) Tayan project, the Ferronickel Halmahera project, the Modernization and Optimization of the Pomalaa Ferronickel Plants project, the Smelter Grade Alumina (SGA) Mempawah project, and the Nickel Pig Iron (NPI) Mandiodo project are progressing as planned.

The construction of the CGA Tayan, which is being developed by PT Indonesia Chemical Alumina, a jointly controlled entity of Antam and Showa Denko KK Japan, reached a 34.15% completion as at the end of September 2011. PT Indonesia Chemical Alumina also began the gradual fund draw-down from its investment credit facility provided by JBIC and a consortium of Japanese banks in the middle of October 2011.

Antam continues the preparation to issue corporate bonds to help fund its routine investment as well as business development activities. The issuance of Rupiah denominated obligation is planned to commence at the end of 2011.

Antam is also in the process of preparing a groundbreaking ceremony of its FeNi Halmahera project at the end of 2011. The project will increase Antam's ferronickel production capacity to 27,000 TNi per annum and is estimated to cost US\$ 1.6 billion, including the cost to build a US\$600 million power plant. Antam plans to synergise with PT PLN (Persero) to put together the power plant and the discussion related to Power Purchase Agreement (PPA) with PLN is still ongoing.

Antam's SGA Mempawah project and the NPI Mandiodo project are both progressing as planned and are at the phase of feasibility study completion.

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

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
September 30, 2011, December 31, 2010 and
January 1, 2010/December 31, 2009
(Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	30 September 2011/ September 30, 2011	31 Desember 2010/ December 31, 2010 (Disajikan kembali - Catatan 42/ As restated - Note 42)	1 Januari 2010/ 31 Desember 2009/ January 1, 2010/ December 31, 2009 (Disajikan kembali - Catatan 42/ As restated - Note 42)	
ASET					ASSETS
ASET LANCAR					CURRENT ASSETS
Kas dan setara kas	2a,2f,2k, 4,31,37,42	2.053.348.698	4.229.101.514	2.766.258.042	Cash and cash equivalents
Piutang usaha - pihak ketiga (setelah dikurangi cadangan penurunan nilai sebesar Rp12.874.308 pada tahun 2011, Rp13.453.274 pada tahun 2010 dan Rp1.038.311 pada tahun 2009)	2f,2g,5,37	2.139.062.465	1.579.883.859	818.097.073	Trade receivables - third parties (net of allowance for impairment of Rp12,874,308 in 2011, Rp13,453,274 in 2010 and Rp1,038,311 in 2009)
Piutang lain-lain (setelah dikurangi cadangan penurunan nilai sebesar Rp29.434.981 pada tahun 2011 dan 2010, dan Rp12.323.678 pada tahun 2009)	2f,6,37,42	16.710.932	113.378.631	212.798.266	Other receivables (net of allowance for impairment of Rp29,434,981 in 2011 and 2010, and Rp12,323,678 in 2009)
Persediaan (setelah dikurangi penyisihan persediaan usang sebesar Rp6.614.713 pada tahun 2011 dan 2010, dan Rp5.071.183 pada tahun 2009)	2a,2h,7	1.417.012.189	1.229.283.112	1.170.505.411	Inventories (net of allowance for obsolescence of Rp6,614,713 in 2011 and 2010, and Rp5,071,183 in 2009)
Pajak dibayar di muka	2q,19a,42	293.829.330	211.824.795	163.007.885	Prepaid taxes
Biaya dibayar di muka	8,42	18.933.307	39.889.906	43.778.294	Prepaid expenses
Aset lancar lain-lain	9,42	153.064.155	110.150.300	130.312.536	Other current assets
Jumlah Aset Lancar		6.091.961.076	7.513.512.117	5.304.757.507	Total Current Assets

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

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

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ASET TIDAK LANCAR					NON-CURRENT ASSETS
Kas yang dibatasi penggunaannya	2f,2k 10,31,37	86.859.652	95.711.618	123.700.783	Restricted cash
Investasi pada aset keuangan tersedia untuk dijual - bersih	2f,11,37	35.668.299	35.668.299	35.668.299	Investment in available-for-sale financial asset - net
Investasi pada entitas asosiasi	2e,11	173.296.438	128.927.268	37.837.760	Investments in associates
Investasi pada entitas pengendalian bersama	11,42	1.039.747.024	97.166.062	-	Investment in jointly controlled entity
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp3.785.241.927 pada tahun 2011, Rp3.393.066.724 pada tahun 2010 dan Rp2.906.337.233 pada tahun 2009, dan akumulasi rugi penurunan nilai sebesar Rp91.125.100 pada tahun 2011 dan 2010, dan Rp114.086.042 pada tahun 2009)	2i,12,42	2.875.297.971	2.822.659.548	2.868.466.420	Property, plant and equipment (net of accumulated depreciation of Rp3,785,241,927 in 2011, Rp3,393,066,724 in 2010 and Rp2,906,337,233 in 2009, and accumulated impairment loss of Rp91,125,100 in 2011 and 2010, and Rp114,086,042 in 2009)
Biaya eksplorasi dan pengembangan tangguhan (setelah dikurangi akumulasi amortisasi sebesar Rp184.968.527 pada tahun 2011, Rp152.512.903 pada tahun 2010 dan Rp116.541.187 pada tahun 2009, dan akumulasi rugi penurunan nilai sebesar Rp341.454.462 pada tahun 2011 dan 2010, dan Rp325.070.254 pada tahun 2009)	2m,13	1.056.318.541	913.438.233	780.712.101	Deferred exploration and development expenditures (net of accumulated amortization of Rp184,968,527 in 2011, Rp152,512,903 in 2010 and Rp116,541,187 in 2009, and accumulated impairment loss of Rp341,454,462 in 2011 and 2010, and Rp325,070,254 in 2009)
Biaya tangguhan (setelah dikurangi akumulasi amortisasi sebesar Rp85.470.520 pada tahun 2011, Rp80.235.941 pada tahun 2010 dan Rp64.770.001 pada tahun 2009)	2l,15,42	45.099.599	31.679.057	28.606.145	Deferred charges (net of accumulated amortization of Rp85,470,520 in 2011, Rp80,235,941 in 2010 and Rp64,770,001 in 2009)
Taksiran tagihan pajak penghasilan	2q,19c,42	2.326.146	12.502.508	281.438.187	Estimated claims for tax refund
Goodwill - bersih	2v,14,42	169.066.972	85.452.427	76.405.373	Goodwill - net
Aset pajak tangguhan - bersih	2q,19d	402.269.746	407.752.089	348.539.106	Deferred tax assets - net
Biaya pengelolaan dan reklamasi lingkungan hidup tangguhan		1.320.368	1.625.968	2.033.435	Deferred environmental and reclamation expenditures
Aset tidak lancar lainnya	2f,16,37,42	64.968.007	72.794.576	40.948.812	Other non-current assets
Jumlah Aset Tidak Lancar		5.952.238.763	4.705.377.653	4.624.356.421	Total Non-current Assets
JUMLAH ASET		12.044.199.839	12.218.889.770	9.929.113.928	TOTAL ASSETS

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

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LIABILITAS DAN EKUITAS					LIABILITIES AND STOCKHOLDERS' EQUITY
LIABILITAS JANGKA PENDEK					CURRENT LIABILITIES
Hutang usaha					Trade payables
Pihak ketiga	2f,17,37	160.793.191	247.912.405	155.577.968	Third parties
Pihak-pihak berelasi	2f,2k,17, 31,37	3.668.543	16.744.722	2.932.320	Related parties
Biaya masih harus dibayar	2f,2k,18, 31,37,42	282.708.344	378.630.422	227.153.884	Accrued expenses
Hutang pajak	2q,19b,42	271.046.214	411.767.712	16.088.936	Taxes payable
Bagian liabilitas jangka panjang yang akan jatuh tempo dalam waktu satu tahun					Current maturities of long-term liabilities
Uang muka pelanggan		239.140.921	61.506.413	20.697.369	Advances from customers
Pinjaman investasi	2f,20,37	112.493.250	768.730.500	239.700.000	Investment loans
Penyisihan untuk pengelolaan dan reklamasi lingkungan hidup	2n,12,21	5.657.549	24.791.187	18.479.675	Provision for environmental and reclamation costs
Hutang lain-lain	2f,20b,37,42	16.442.747	28.364.800	69.648.525	Other payables
Jumlah Liabilitas Jangka Pendek		1.091.950.759	1.938.448.161	750.278.677	Total Current Liabilities
LIABILITAS JANGKA PANJANG					NON-CURRENT LIABILITIES
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	2n,12,21	204.315.432	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	-	-	239.700.000	Investment loans
Hutang kepada pihak berelasi	2f,31	-	-	7.992.581	Due to related party
Kewajiban pensiun dan imbalan pasca-kerja lainnya	2r,2s,2t,30	337.439.836	493.399.406	555.519.304	Pension and other post-retirement obligations
Liabilitas tidak lancar lainnya	42	2.932.475	2.636.231	2.675.861	Other non-current liabilities
Jumlah Liabilitas Jangka Panjang		544.687.743	696.891.198	977.255.850	Total Non-current Liabilities

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EKUITAS				STOCKHOLDERS' EQUITY
EKUITAS YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK PERUSAHAAN				EQUITY ATTRIBUTABLE TO OWNER OF THE PARENT
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	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	2u,23	2.526.309	2.526.309	Additional paid-in capital - net
Komponen ekuitas lainnya:				Other equity components:
Selisih kurs karena penjabaran laporan keuangan	42	112.687.262	110.443.996	Difference in foreign currency translation
Selisih transaksi restrukturisasi entitas sepengendali	1c,2p	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		1.562.461.955	1.683.399.992	Unappropriated
Saham diperoleh kembali	2x,22	(13.435.143)	(13.435.143)	Treasury stock
Jumlah Ekuitas yang Dapat Diatribusikan kepada Pemilik Perusahaan		10.407.552.674	9.583.543.449	Net Equity Attributable to Owner of the Parent
KEPENTINGAN NON-PENGENDALI	2b,42	8.663	6.962	NON-CONTROLLING INTERESTS
JUMLAH EKUITAS		10.407.561.337	9.583.550.411	TOTAL STOCKHOLDERS' EQUITY
JUMLAH LIABILITAS DAN EKUITAS		12.044.199.839	12.218.889.770	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

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LAPORAN LABA RUGI KOMPREHENSIF INTERIM
KONSOLIDASIAN
Sembilan Bulan yang Berakhir pada Tanggal-tanggal
30 September 2011 dan 2010 (Tidak Diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS
OF COMPREHENSIVE INCOME
Nine Months Ended
September 30, 2011 and 2010 (Unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	2011	2010	
PENJUALAN BERSIH	2o,25 2j,2k,2n,2o, 2r,2s,2t, 26,28,30,31	7.817.400.567	5.728.863.292	NET SALES
BEBAN POKOK PENJUALAN		5.237.671.567	3.908.056.177	COST OF GOODS SOLD
LABA KOTOR		2.579.729.000	1.820.807.115	GROSS PROFIT
BEBAN USAHA				OPERATING EXPENSES
	2j,2k,2o,2r, 2s,2t,			
Umum dan administrasi	27,28,30,31,42	496.868.277	446.430.842	General and administrative
Penjualan dan pemasaran	27	85.837.008	55.861.862	Selling and marketing
Eksplorasi	13,27,35u	64.066.866	39.360.444	Exploration
Jumlah Beban Usaha		646.772.151	541.653.148	Total Operating Expenses
LABA USAHA		1.932.956.849	1.279.153.967	OPERATING INCOME
PENGHASILAN (BEBAN) LAIN-LAIN				OTHER INCOME (EXPENSES)
Dividen	11	171.243.268	174.334.946	Dividend
Penghasilan bunga	42	47.047.592	43.777.691	Interest income
Beban keuangan - bersih	2d,2f,29,42	(139.166.378)	(140.419.130)	Finance charges - net
Bagian rugi bersih entitas asosiasi dan pengendalian bersama	2e,11,42	(22.268.760)	(12.892.359)	Equity in net losses of associates and jointly controlled entity
Beban bunga	20	(7.696.447)	(9.578.763)	Interest expense
Lain-lain - bersih	42	127.529.734	(40.374.924)	Others - net
Penghasilan (Beban) Lain-lain - Bersih		176.689.009	14.847.461	Other Income (Expenses) - Net
LABA SEBELUM PAJAK PENGHASILAN		2.109.645.858	1.294.001.428	INCOME BEFORE INCOME TAX
BEBAN (MANFAAT) PAJAK PENGHASILAN	2q,19c			INCOME TAX EXPENSE (BENEFIT)
Kini		542.168.796	376.410.931	Current
Tangguhan		9.463.129	(25.613.232)	Deferred
BEBAN PAJAK PENGHASILAN - BERSIH		551.631.925	350.797.699	INCOME TAX EXPENSE - NET
LABA PERIODE BERJALAN		1.558.013.933	943.203.729	INCOME FOR THE PERIOD
PENDAPATAN KOMPREHENSIF LAIN				OTHER COMPREHENSIVE INCOME
Selisih kurs karena penjabaran laporan keuangan	2d	2.243.266	81.529	Difference in foreign currency translation
JUMLAH PENDAPATAN KOMPREHENSIF PERIODE BERJALAN		1.560.257.199	943.285.258	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD

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OF COMPREHENSIVE INCOME (continued)
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	Catatan/ Notes	2011	2010	
LABA YANG DAPAT DIATRIBUSIKAN KEPADA:				INCOME ATTRIBUTABLE TO:
Pemilik entitas induk		1.558.012.232	950.504.054	Owner of the parent
Kepentingan non-pengendali		1.701	(7.300.325)	Non-controlling interests
		1.558.013.933	943.203.729	
JUMLAH PENDAPATAN KOMPREHENSIF YANG DAPAT DIATRIBUSIKAN KEPADA:				TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:
Pemilik entitas induk		1.560.255.498	950.585.583	Owner of the parent
Kepentingan non-pengendali		1.701	(7.300.325)	Non-controlling interests
		1.560.257.199	943.285.258	
LABA BERSIH PER SAHAM DASAR (Rupiah penuh)	2w,32	163,60	99,81	BASIC EARNINGS PER SHARE (Full amount)

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim 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 PERUBAHAN EKUITAS INTERIM KONSOLIDASIAN
Sembilan Bulan yang Berakhir pada Tanggal-tanggal 30 September 2011 dan 2010 (Tidak Diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY
Nine Months Ended September 30, 2011 and 2010 (Unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)

Catatan/ Notes	Modul ditempatkan dalam laporan keuangan Interim consolidated financial statements	Tambahan modal pendanaan lain kecuali dari operasi kegiatan kegiatan operasional kegiatan operasional	Selisih, laba, luma lupa perubahan laporan keuangan interim Differences in foreign currency translation	Selisih transaksi restrukturisasi keuangan interim Differences in restructuring transactions of common control	Yang telah dibebaskan dari pajak keuntungan keuntungan keuntungan	Saldo laba/Retained earnings	Yang belum dibebaskan dari pajak keuntungan keuntungan keuntungan	Saham dimiliki kembali/ Treasury stock	Kepentingan non-kepemilikan/ Non-controlling interests	Perubahan ekuitas bersih/ Net stockholders' equity	Balance, January 1, 2010, before restatement of financial statements Effect of implementation of Statement of Financial Accounting Standards (PSAK) 1 (Revised 2009) Effect of implementation of PSAK 12 (Revised 2009)	Balance, January 1, 2010, after restatement of financial statements Effect of implementation of Statement of Financial Accounting Standards (PSAK) 1 (Revised 2009) Effect of implementation of PSAK 12 (Revised 2009)	Balance, January 1, 2011, before restatement of financial statements Effect of implementation of Statement of Financial Accounting Standards (PSAK) 1 (Revised 2009) Effect of implementation of PSAK 12 (Revised 2009) Difference in foreign currency translation Allocation for partnership and community development program income for the period	Balance, January 1, 2011, after restatement of financial statements Effect of implementation of Statement of Financial Accounting Standards (PSAK) 1 (Revised 2009) Effect of implementation of PSAK 12 (Revised 2009) Difference in foreign currency translation Allocation for partnership and community development program income for the period
	Saldo tanggal 1 Januari 2010, sebelum penyajian kembali	953.845.975	953.344.910	21.334.633	6.487.015.718	604.307.888	(13.435.143)	-	-	8.148.939.490	8.148.939.490	8.148.939.490	8.148.939.490	
42	Penyesuaian terkait penerapan PSAK 12 (Revisi 2009) Keuangan (PSAK) 1 (Revisi 2009)	-	5.052.989	-	-	-	-	-	42.929.529	42.929.529	42.929.529	42.929.529	42.929.529	
42	Penyesuaian terkait penerapan PSAK 12 (Revisi 2009)	-	964.029.499	21.334.633	6.487.015.718	604.307.888	(13.435.143)	-	47.556.322	8.201.879.401	8.201.879.401	8.201.879.401	8.201.879.401	
	Saldo tanggal 1 Januari 2010, setelah penyajian kembali	953.845.975	1.923.441.398	42.669.266	12.974.031.436	1.208.615.776	(26.870.286)	-	47.556.322	13.000.252	13.000.252	13.000.252	13.000.252	
24	Revisi terhadap pendapatan PSAK 12 (Revisi 2009) Cadangan umum	-	81.529	-	338.411.969	(338.411.969)	-	-	(39.492.645)	81.529	81.529	81.529	81.529	
24	Salah satu karena perubahan laporan keuangan dan biaya lingkungan	-	-	-	-	(24.172.284)	-	-	(24.172.284)	-	-	-	-	
24	Alokasi untuk program kemitraan dan biaya lingkungan	-	-	-	-	950.045.054	-	-	(7.300.252)	-	-	-	-	
	Saldo tanggal 30 September 2010	953.845.975	1.923.441.398	42.669.266	12.974.031.436	1.208.615.776	(26.870.286)	-	47.556.322	13.000.252	13.000.252	13.000.252	13.000.252	
	Saldo tanggal 1 Januari 2011, sebelum penyajian kembali	953.845.975	1.923.441.398	42.669.266	12.974.031.436	1.208.615.776	(26.870.286)	-	47.556.322	13.000.252	13.000.252	13.000.252	13.000.252	
42	Penyesuaian terkait penerapan PSAK 1 (Revisi 2009)	-	3.445.294	-	-	-	-	-	42.929.529	42.929.529	42.929.529	42.929.529	42.929.529	
42	Penyesuaian terkait penerapan PSAK 12 (Revisi 2009)	-	110.443.996	21.334.633	6.487.015.718	604.307.888	(13.435.143)	-	(42.929.529)	8.201.879.401	8.201.879.401	8.201.879.401	8.201.879.401	
26	Penyesuaian transaksi atas penerapan awal PSAK 22 (Revisi 2010)	-	2.243.266	-	-	-	-	-	(42.929.529)	4.449.722	4.449.722	4.449.722	4.449.722	
	Saldo tanggal 1 Januari 2011, setelah penyajian kembali	953.845.975	1.923.441.398	42.669.266	12.974.031.436	1.208.615.776	(26.870.286)	-	47.556.322	13.000.252	13.000.252	13.000.252	13.000.252	
24	Distribusi Dividende	-	-	-	-	942.703.396	-	-	6.962	9.598.000.133	9.598.000.133	9.598.000.133	9.598.000.133	
24	Alokasi untuk program kemitraan dan biaya lingkungan	-	-	-	-	(67.345.996)	-	-	-	2.243.266	2.243.266	2.243.266	2.243.266	
	Saldo tanggal 30 September 2011	953.845.975	1.923.441.398	42.669.266	12.974.031.436	1.208.615.776	(26.870.286)	-	47.556.322	13.000.252	13.000.252	13.000.252	13.000.252	

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim 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
Sembilan Bulan yang Berakhir pada Tanggal-tanggal
30 September 2011 dan 2010 (Tidak Diaudit)
(Disajikan dalam ribuan rupiah, kecuali dinyatakan lain)

PERUSAHAAN PERSEROAN (PERSERO)
PT ANEKA TAMBANG Tbk AND SUBSIDIARIES
INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS
Nine Months Ended
September 30, 2011 and 2010 (Unaudited)
(Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	2011	2010	
ARUS KAS DARI AKTIVITAS OPERASI				CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan		7.439.875.270	5.523.170.468	Cash receipts from customers
Penerimaan bunga		47.554.120	45.653.659	Cash receipts from interest income
Penerimaan kas dari restitusi pajak	19e	38.585.892	338.290.077	Cash receipts from tax restitution
Penurunan (kenaikan) kas yang dibatasi penggunaannya		8.851.966	25.381.758	Decrease (increase) in restricted cash
Pembayaran kepada pemasok		(5.551.447.880)	(3.780.563.793)	Payments to suppliers
Pembayaran pajak		(775.155.546)	(259.815.428)	Payments of tax
Pembayaran kepada komisaris, direksi dan karyawan		(576.862.623)	(509.509.160)	Payments to commissioners, directors and employees
Pembayaran bunga		(8.320.622)	(9.722.255)	Payments of interest
Penerimaan (pembayaran) lain-lain - bersih		74.871.842	(22.566.985)	Other receipts (payments) - net
Kas Bersih yang Diperoleh dari Aktivitas Operasi		697.952.419	1.350.318.341	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI				CASH FLOWS FROM INVESTING ACTIVITIES
Penghasilan dividen	11	225.967.398	163.929.554	Dividend income
Perolehan investasi pada entitas ventura bersama	11	(962.169.891)	(76.243.851)	Acquisition of investment in jointly controlled entity
Perolehan aset tetap	12	(444.960.016)	(301.017.064)	Acquisitions of property, plant and equipment
Pengeluaran biaya eksplorasi dan pengembangan		(174.166.761)	(140.336.574)	Disbursements for exploration and development expenditures
Perolehan investasi pada entitas asosiasi	11	(44.549.000)	(62.254.930)	Acquisitions of investments in associates
Kas Bersih yang Digunakan untuk Aktivitas Investasi		(1.399.878.270)	(415.922.865)	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN				CASH FLOWS FROM FINANCING ACTIVITIES
Penerimaan pinjaman investasi		697.889.237	-	Proceeds from investment loans
Pembayaran pinjaman investasi		(1.142.563.766)	(117.079.890)	Repayment of investment loans
Pembayaran dividen		(673.359.996)	(241.722.835)	Payment of dividends
Pembayaran untuk alokasi program kemitraan dan bina lingkungan		(67.335.999)	(24.172.284)	Payment of allocation for partnership and community development program
Kas Bersih yang Digunakan untuk Aktivitas Pendanaan		(1.185.370.524)	(382.975.009)	Net Cash Used in Financing Activities

Catatan atas laporan keuangan interim konsolidasian merupakan bagian yang tidak terpisahkan dari laporan keuangan interim 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)
 Sembilan Bulan yang Berakhir pada Tanggal-tanggal
 30 September 2011 dan 2010 (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)
 Nine Months Ended
 September 30, 2011 and 2010 (Unaudited)
 (Expressed in thousands of rupiah, unless otherwise stated)

	Catatan/ Notes	2011	2010	
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS		(1.887.296.375)	551.420.467	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS
PENGARUH SELISIH KURS KAS DAN SETARA KAS		(288.456.441)	(105.051.052)	EFFECT OF FOREIGN EXCHANGE RATE FLUCTUATION ON CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE		4.229.101.514	2.766.258.042	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD
KAS DAN SETARA KAS AKHIR PERIODE	4	<u>2.053.348.698</u>	<u>3.212.627.457</u>	CASH AND CASH EQUIVALENTS AT END OF PERIOD

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

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