

Pemegang Saham Utama, Entitas Anak & Entitas Asosiasi

Major Shareholder, Subsidiaries & Associates



Entitas Anak

Subsidiaries

No	Entitas Anak Subsidiaries	Domisili Domicile	Jenis Usaha Nature of Business	Persentase Kepemilikan Percentage of Ownership		Mulai Beroperasi Komersial Start of Commercial Operations	Jumlah Aset sebelum Eliminasi Total Assets before Elimination (Rp '000)	
				31 Desember December 31, 2019	31 Desember December 31, 2020		31 Desember December 31, 2019	31 Desember December 31, 2020
Kepemilikan Langsung Direct Ownership								
1.	Asia Pacific Nickel Pty, Ltd. ("APN")	Australia	Perusahaan investasi Investment company	100,00%	100,00%	2003	341.767.481	719.863.612
2.	PT Indonesia Coal Resources ("ICR")	Indonesia	Perdagangan, transportasi dan jasa tambang batu bara Coal mining trade, transportation and services	100,00%	100,00%	2010	42.452.594	49.790.106
3.	PT Antam Resourcindo ("ARI")	Indonesia	Eksplorasi dan operator tambang Mining exploration and operator	99,98%	99,98%	1997	161.169.818	154.008.771
4.	PT Mega Citra Utama ("MCU")*	Indonesia	Konstruksi, perdagangan, perindustrian, pertanian dan pertambangan Construction, trading, industry, agriculture and mining	100,00%	100,00%	-	62.012.712	62.877.342
5.	PT Abuki Jaya Stainless Indonesia ("AJSI")*	Indonesia	Pengolahan <i>stainless steel</i> Manufacturing of stainless steel	100,00%	100,00%	-	10.344.393	9.675.278
6.	PT Borneo Edo International ("BEI")*	Indonesia	Pembangunan, perdagangan, perindustrian, pertanian dan pertambangan Construction, trading, industry, agriculture and mining	100,00%	100,00%	-	46.046.145	51.200.335
7.	PT Dwimitra Enggang Khatulistiwa ("DEK")*	Indonesia	Eksplorasi dan operator tambang Mining exploration and operator	100,00%	100,00%	-	1.138.884	3.852.286
8.	PT Cibaliung Sumberdaya ("CSD")*	Indonesia	Eksplorasi, konstruksi dan pengembangan tambang, penambangan, produksi, pengolahan dan pemurnian, pengangkutan dan penjualan di industri emas Exploration, construction and mine development, mining, production, processing and refining, haulage and sales in the gold mining industry	100,00%	100,00%	2010	148.253.168	113.837.693
Kepemilikan Tidak Langsung Indirect Ownership								
9.	PT International Mineral Capital ("IMC")	Indonesia	Jasa dan perdagangan Services and trading	100,00%	100,00%	2011	621.991.867	622.053.558
10.	PT Borneo Edo International Agro ("BEIA")*	Indonesia	Perkebunan, perindustrian, pengangkutan hasil perkebunan, perdagangan dan jasa Agriculture, industry, agricultural land transportation, trading and services	100,00%	100,00%	-	41.586	41.586

No	Entitas Anak Subsidiaries	Domisili Domicile	Jenis Usaha Nature of Business	Persentase Kepemilikan Percentage of Ownership		Mulai Beroperasi Komersial Start of Commercial Operations	Jumlah Aset sebelum Eliminasi Total Assets before Elimination (Rp '000)	
				31 Desember December 31, 2019	31 Desember December 31, 2020		31 Desember December 31, 2019	31 Desember December 31, 2020
11.	PT Kawasan Industri Antam Timur ("KIAT")*	Indonesia	Jasa manajemen kawasan industri Management service of industrial area	100,00%	100,00%	-	51.000	43.822
12.	PT Indonesia Chemical Alumina ("ICA")	Indonesia	Pengolahan dan pemurnian hasil tambang bauksit menjadi produk alumina, pengangkutan, perdagangan dan pendistribusian produk alumina Production and refinery of bauxite ore into alumina products, transportation, trade and distribution of alumina products	100,00%	100,00%	2010	4.387.905.343	4.018.989.830
13.	PT Gag Nikel ("GAG") (melalui APN/ through APN)	Indonesia	Eksplorasi dan operator tambang nikel Nickel mining exploration and operator	100,00%	100,00%	2018	337.804.254	727.845.043
14.	PT Citra Tobindo Sukses Perkasa ("CTSP") (melalui ICR/ through ICR)	Indonesia	Eksplorasi dan operator tambang batu bara Coal mining exploration and operator	100,00%	100,00%	2011	21.219.912	43.504.531
15.	PT Feni Haltim ("FHT") (melalui IMC/ through IMC)	Indonesia	Perdagangan, pembangunan dan jasa Trading, construction and services	100,00%	100,00%	2016	595.812.036	562.525.336
16.	PT Gunung Kendaik ("GK")* (melalui MCU/ through MCU)	Indonesia	Pembangunan, perdagangan, perindustrian, pertanian, pengangkutan darat, jasa, pertambangan dan percetakan Construction, trading, industry, agriculture, ground transportation, services, mining and printing	100,00%	100,00%	-	8.221.945	6.980.254
17.	PT Nusa Karya Arindo ("NKA") (melalui ARI/ through ARI)	Indonesia	Jasa pertambangan mineral dan batu bara Mineral and coal mining service	100,00%	100,00%	2014	10.398.003	8.011.501
18.	PT Sumberdaya Arindo ("SDA") (melalui ARI/ through ARI)	Indonesia	Jasa pertambangan mineral dan batu bara Mineral and coal mining service	100,00%	100,00%	2015	53.980.414	69.354.573
19.	PT Antam Energi Indonesia ("AEI")* (melalui IMC, ARI dan ICR/ through IMC, ARI, and ICR)	Indonesia	Jasa, perdagangan, dan perindustrian Services, trade and industry	100,00%	100,00%	-	123.793	123.793

* Sudah tidak aktif beroperasi pada tanggal 31 Desember 2020.
Had been dormant as at December 31, 2020.

Entitas Asosiasi

Associates Entities

Perusahaan Companies	Lokasi Bisnis Business Location	Total Investasi Total Investment (Rp '000)		Kepemilikan Interest Held	
		2019	2020	2019	2020
PT Nusa Halmahera Minerals ("NHM")	Indonesia	614.256.431	655.748.722	25%	25%
PT Meratus Jaya Iron & Steel ("MJIS")	Indonesia	-	-	34%	34%
PT Borneo Alumina Indonesia ("BAI")	Indonesia	124.310.620	303.489.050	40%	40%
PT Nasional Hijau Lestari ("NHL")	Indonesia	-	683.359	25%	25%
PT Nikel Halmahera Timur ("NHT")	Indonesia	27.500	27.500	50%	50%
PT Antamloka Halimun Energi ("AHE")	Indonesia	50.000	50.000	25%	25%
PT Menara Antam Sejahtera ("MAS")	Indonesia	5.885.367	6.487.584	25%	25%
PT Pelsart Tambang Kencana ("PTK")	Indonesia	-	-	15%	15%
PT Sumbawa Timur Mining ("STM")	Indonesia	-	-	20%	20%
PT Weda Bay Nickel ("WBN")	Indonesia	-	105.467.857	10%	10%

Ringkasan Informasi Keuangan atas Investasi pada Entitas Asosiasi

The Summary Financial Information of Investments in Associates

Perusahaan Companies	Laba/(Rugi) dari Operasi yang Berkelanjutan Income/(Loss) from Continuing Operations (Rp '000)		Penghasilan Komprensif Lain Other Comprehensive Income (Rp '000)		Jumlah Penghasilan/(Rugi) Komprensif Total Comprehensive Income/(Loss) (Rp '000)	
	2019	2020	2019	2020	2019	2020
PT Nusa Halmahera Minerals ("NHM")	(133.992.290)	240.844.955	12.238.743	6.566.596	(121.753.547)	247.411.551
PT Meratus Jaya Iron & Steel ("MJIS")	(1.510.167.920)	(50.892.132)	-	-	(1.510.167.920)	(50.892.132)
PT Borneo Alumina Indonesia ("BAI")	(11.768.123)	(27.053.925)	-	-	(11.768.123)	(27.053.925)
PT Nasional Hijau Lestari ("NHL")	(11.535.834)	(7.266.564)	-	-	(11.535.834)	(7.266.564)
PT Nikel Halmahera Timur ("NHT")	-	-	-	-	-	-
PT Antamloka Halimun Energi ("AHE")	-	-	-	-	-	-
PT Menara Antam Sejahtera ("MAS")	5.372.662	2.408.860	-	-	5.372.662	2.408.860
PT Pelsart Tambang Kencana ("PTK")	(9.720.251)	(1.244.296)	1.339.584	-	(8.380.667)	(1.244.296)
PT Sumbawa Timur Mining ("STM")	(32.250.962)	(43.951.921)	246.242	-	(32.004.719)	(43.951.921)
PT Weda Bay Nickel ("WBN")	1.511.420.972	1.412.605.040	188.245	3.295.560	1.511.609.217	1.415.900.600