

	EITI for year 2011	Royalty		Sales Revenue Share (PHT)		Corporate Income Tax		Dividend		Land Rent		Land & Building Tax (PBB)		PNBP for forest utilization	
		USD 000,000	Rp 000,000	USD 000,000	Rp 000,000	USD 000,000	Rp 000,000	USD 000,000	Rp 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000
1	PT Riau Baraharum	4.259		7.240			28.751	-	-	-	-		29	-	-
2	PT AsminKoalindoTuhup	15.959		14.819			271.432	-	-	65			2.430		3.833
3	PT MarundaGrahamineral	9.671		8.980			153.746	-	-	72			-		4.684
4	PT Multi Tambang Jaya Utama	4.557		4.231		-	-	-	-	114			344		-
5	PT Adaro Indonesia	99.814	209,847	65.242	79.991	358.274		-	-	36			21.623		23.366
6	PT Arutmin Indonesia	100.531		28.139		215.066		-	-	70			-		51.983
7	PT BahariCakrawalaSebuku	7.463		12.687		4.999		-	-	27			-		-
8	PT BangunBanuaPersada Kalimantan	4.029		3.742		-	-	-	-	21			1.009		-
9	PD Baramarta	29.739		27.616			18.344	-	-	8	69		2.411		3.657
10	PT Borneo Indobara	25.370		43.129			2.892	-	-	96			-		97
11	PT Jorong Barutama Greston	2.768	9,693	5.475	21.011	0.406		-	-	46			-		8.169
12	PT SumberKurniaBuana	5.968		2.409			17.797	-	-	33			1.162		-
13	PT TanjungAlam Jaya				37.732		22.485	-	-	-	54		-		-
14	PT WahanaBaratama Mining	31.772		29.502		-		-	-	31			-		5.615
15	PT Berau Coal	43.045		73.177		256.421		-	-	119			-		8.480
16	PT FirmanKetaun Perkasa	7.573		7.465		-	-	-	-	20			-		-
17	PT Gunung Bayan Pratama Coal	26.745		21.937		13.360	39.372	-	-	96			-		1.350
18	PT IndomincoMandiri	71.567	97,578	98.977		50.424		-	-	75			-		137.035
19	PT InsaniBaraperkasa	9.515	4,750	16.717	16.624		161.593	-	-	73			-		-
20	PT Kaltim Prima Coal	186.549		151.401		357.239	302.154	-	-	91			440		-
21	PT Kartika Selabumi Mining	2.163		2.008		-	-	-	-	70			473		-
22	PT Kideco Jaya Agung	65.829	15,879	121.028	27.019	355.535		-	-	50			-		-
23	PT LannaHarita Indonesia	5.706	728	9.899	1.792		109.335	-	-	47			-		-
24	PT Mahakam Sumber Jaya	35.083		55.399			358.171	-	-	61			2.142		36.345
25	PT Multi HarapanUtama	6.654		6.178			16.716	-	-	139			1.241		-
26	PT Perkasa Inakakerta	9.116		15.498		5.836		-	-	50			-		-
27	PT Santan Batubara	7.400		10.211			131.858	-	-	75			-		3.441
28	PT SinglurusPratama	7.133		12.126			100.459	-	-	74		31.534	1.238		1.664
29	PT TanitoHarum	12.790		13.606			214.596	-	-	10			-		5.290
30	PT TeguhSinarabadi	5.266		4.890			0.536	-	-	13			-		-
31	PT Trubaindo Coal Mining	44.300		46.782		28.028		-	-	95			-		13.659
32	PT Nusantara Termal Coal	0.310				-	-	-	-	9			538		-
	<b>PKP2B coal TOTAL</b>	<b>888.644</b>	<b>378,799</b>	<b>920.510</b>	<b>184.169</b>			-	-	<b>1,786</b>	<b>123</b>	<b>31.534</b>	<b>35.080</b>		<b>308.668</b>

Table 2 Reconciled funds with Dir Jen Minerals and Coal – IUP Coal.

	EITI for year 2011	Royalty		Corporate Income Tax		Dividend		Land Rent		Land & Building Tax (PBB)		PNBP for forest utilization		
		IUP Coal	USD 000,000	Rp 000,000	USD 000,000	USD 000,000	Rp 000,000	USD 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000
33	PT Bukit Asam		6 44.046			839.354		838.674		1.743		47.133		16.984
34	PT Golden Great Borneo		27.215 #		-	-				-		-		-
35	PT EnergiBatu Bara Lestari		24.879 #		-	-				-		-		-
36	PT BhumiRantau Energy		0.506 #		-	-				-		-		-
37	PT Telen Orbit Prima		59.788 #		-	-				-		-		-
38	PT Adi MitraBaratama Nusantara	18.314				232.549				7 5		-		-
39	PT ArzaraBaraindoEnergitama	6.369				3.174				359				2.151
40	PT Bara Jaya Utama	1.985				1.714				33		1 3		-
41	PT Bara KumalaSakti		40.615 #		-	-				-		-		-
42	PT BaradinamikaMudaSukses	6.723				21.726				2 6		-		-
43	PT Berau Bara Energi		50.616			8.270				291		-		2.757
44	PT BinaMitraSumberArtha	4.213			139					55		-		-
45	PT Bukit BaiduriEnergi	8.300				48.109				142		-		-
46	PT Bukit Menjangan Lestari	1.748				1.224				142		-		-
47	PT CahayaEnergiMandiri	2.613 #			-	-				-		-		-
48	PT GemaRahmiPersada	7.067				36.664				108		1.411		-
49	PT Indomining	14.088				71.423			17.075	-		-		-
50	PT JembayanMuara Bara	14.673				400.121				272		-		2.066
51	PT KaltimBatuManunggal	5.003				28.765				3 1		-		-
52	PT Kayan Putra Utama Coal	15.773	68.024		-	-				183		525		680
53	PT KemilauRindangAbadi	19.434				1.605				243		-		-
54	PT KimcoArmino		30.000			4.169				3 9		-		-
55	PT Kitadin	6.710			10.668					133		-		1.991
56	PT Lembuswana Perkasa	7.176	2.727			0.177				-		-		-
57	PT Mega Prima Persada	10.292				1.179				2 5		-		-
58	PT Multi SaranaAvindo	1.666				131.080				101		-		-
59	PT Pipit Mutiara Jaya		33.192			23.307				-		-		1.567
60	PT SinarKumala Naga	3.801				17.147				-		150		-
61	PT TransisiEnergiSatunama		41.101			0.270				-		-		-
62	PT Tunas IntiAbadi		39.122		-	-				77		1.492		-
63	PT WelarcoSubur Jaya	1.304				2.507				9				-
	<b>IUP Coal Total (exclude #)</b>	<b>154.639</b>	<b>932.077</b>		<b>10.807</b>	<b>1.874.534</b>		<b>838.674</b>	<b>17.075</b>	<b>4.087</b>		<b>50.724</b>		<b>28.196</b>

# Amount recorded at Dit Jen Minerals & Coal but not reconciled.

	EITI for year 2011	Royalty		Corporate Income Tax		Dividend		Land Rent		Land & Building Tax (PBB)		PNBP for forest utilization	
		USD 000,000	Rp 000,000	USD 000,000	Rp 000,000	USD 000,000	Rp 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000
	<b>COW Mineral</b>												
64	PT Newmont Nusa Tenggara	21.736		711.424		-	-	263					54.782
65	PT Nusa Halmahera Minerals	3.295		118.061		-	-	133			7.280		746
66	PT Freeport Indonesia	188.058		1.576.758			1.761.137	131			64.243		-
67	PT Vale Indonesia	10.054	1.377	203.773				286			26.864		252
68	PT Koba Tin	4.811 #		-	-			-			-		-
	<b>COW mineral Total (exclude #)</b>	<b>223.143</b>	<b>1.377</b>	<b>2.610.016</b>	<b>-</b>		<b>1.761.137</b>	<b>813</b>			<b>98.387</b>		<b>55.780</b>

	EITI for year 2011	Royalty		Corporate Income Tax		Dividend		Land Rent		Land & Building Tax (PBB)		PNBP for forest utilization	
		USD 000,000	Rp 000,000	USD 000,000	Rp 000,000	USD 000,000	Rp 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000	USD 000	Rp 000,000
	<b>IUP Mineral</b>												
69	PT Antam (Persero) Tbk		178.498		846.861		438.402		4.913		30.040		1.180
70	PT GunungSion		12.548		4.915				24		1.104		-
71	PT Harita Prima Abadi Mineral	6.858			86.997				1.148		-		-
72	PT KaryaUtama Tambang Jaya	2.721			7.858				289		-		-
73	PT BintangDelapan Mineral	4.449			3.205				121		-		-
74	PT Billy Indonesia	218	4.076		3.626				-		-		-
75	PT TrimegahBangunPersada	3.218		-	-				32		78		-
76	PT Bangka TimahUtama Sejahtera	2.422 #		-	-				-		-		-
77	PT Bukit Timah	4.451			0.792				2		5		-
78	PT Refined Bangka Tin	2.819			8.263				5		-		-
79	PT Tambang Timah	5.208			89.719				390		4.839		-
80	PT Timah (Persero) Tbk	22.348			266.452		308.079		16.013		25.707		-
81	PT Tin Indo Internusa	656 #	30.200 #	-	-				-		-		-
82	PT United Smelting	2.431			0.866				6		-		-
83	CV Venus Inti Perkasa	3.314			0.939				14		-		-
	<b>IUP mineral Total (exclude #)</b>	<b>58.035</b>	<b>195.122</b>		<b>1.320.493</b>		<b>746.481</b>		<b>22.957</b>		<b>61.773</b>		<b>1.866</b>