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Miscellaneous	
* Asterisks denote mandatory information	
Name of Announcer *	GOLDEN AGRI-RESOURCES LTD
Company Registration No.	UF 24045G
Announcement submitted on behalf of	GOLDEN AGRI-RESOURCES LTD
Announcement is submitted with respect to *	GOLDEN AGRI-RESOURCES LTD
Announcement is submitted by *	Kimberley Lye Chor Mei
Designation *	Director, Corporate Secretarial
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>> Announcement Details
 The details of the announcement start here ...

Announcement Title *	Release by PT Sinar Mas Agro Resources and Technology Tbk
Description	<p>The Board of Directors of Golden Agri-Resources Ltd ("GAR") wishes to announce that PT Sinar Mas Agro Resources and Technology Tbk, a subsidiary of GAR listed on the Indonesia Stock Exchange, has released its consolidated unaudited financial statements for the period ended 31 March 2013 ("FS").</p> <p>Attached herewith are the Bahasa Indonesia and English translation of the FS.</p> <p>By Order of the Board GOLDEN AGRI-RESOURCES LTD</p> <p>Simon Lim Director 30 April 2013</p>
Attachments	<p> GAR-FSSMART0313-final.pdf Total size = 32K (2048K size limit recommended)</p>

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PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
DAN ENTITAS ANAK
 Laporan Posisi Keuangan Konsolidasian
 31 Maret 2013 dan 31 Desember 2012
 (Disajikan dalam Jutaan Rupiah, Kecuali Dinyatakan Lain)

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
AND ITS SUBSIDIARIES
 Consolidated Statements of Financial Position
 March 31, 2013 and December 31, 2012
 (Expressed in Million Rupiah, Unless Otherwise Stated)

	<u>31 Maret 2013/ March 31, 2013</u>	<u>31 Desember 2012/ December 31, 2012</u>	
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	1,207,470	1,183,482	Cash and cash equivalents
Piutang usaha			Trade accounts receivable
Pihak berelasi	1,372,032	2,055,618	Related parties
Pihak ketiga	526,691	540,653	Third parties
Piutang lain-lain - pihak ketiga	110,496	96,786	Other receivables - third parties
Persediaan	2,395,022	2,674,693	Inventories
Pajak dibayar di muka - bersih	255,305	295,967	Prepaid tax - net
Biaya dibayar di muka dan aset lancar lainnya	562,537	498,245	Prepaid expenses and other current assets
JUMLAH ASET LANCAR	<u>6,429,553</u>	<u>7,345,444</u>	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR			NON CURRENT ASSETS
Piutang dari pihak berelasi non-usaha	50,046	96,916	Due from related parties
Investasi saham	22,073	23,083	Investments in shares of stock
Tanaman perkebunan			Plantations
Tanaman telah menghasilkan setelah dikurangi akumulasi amortisasi sebesar Rp 646.919 dan Rp 625.978 masing-masing pada tanggal 31 Maret 2013 dan 31 Desember 2012	1,316,270	1,267,189	Mature plantations net of accumulated amortization of Rp 646,919 and Rp 625,978 as of March 31, 2013 and December 31, 2012, respectively
Tanaman belum menghasilkan	72,889	137,258	Immature plantations
Aset tetap			Fixed assets
setelah dikurangi akumulasi penyusutan sebesar Rp 2.093.654 dan Rp 2.017.491 masing-masing pada tanggal 31 Maret 2013 dan 31 Desember 2012	6,117,170	5,779,347	net of accumulated depreciation of Rp 2,093,654 and Rp 2,017,491 as of March 31, 2013 and December 31, 2012, respectively
Aset takberwujud			Intangible assets
Goodwill	22,232	22,232	Goodwill
Merek dagang - bersih	1,335	1,526	Brands and trademarks - net
Aset lain-lain			Other assets
Taksiran tagihan pajak	531,770	667,694	Estimated claims for tax refund
Biaya tanggungan hak atas tanah - bersih	40,094	40,515	Deferred landrights - net
Bibitan	19,223	18,900	Nursery
Biaya tanggungan lain-lain - bersih	5,311	6,412	Other deferred charges - net
Lain-lain	1,042,325	840,879	Others
JUMLAH ASET TIDAK LANCAR	<u>9,240,738</u>	<u>8,901,951</u>	TOTAL NON CURRENT ASSETS
JUMLAH ASET	<u>15,670,291</u>	<u>16,247,395</u>	TOTAL ASSETS

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
DAN ENTITAS ANAK
 Laporan Posisi Keuangan Konsolidasian
 31 Maret 2013 dan 31 Desember 2012
 (Disajikan dalam Jutaan Rupiah, Kecuali Dinyatakan Lain)

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
AND ITS SUBSIDIARIES
 Consolidated Statements of Financial Position
 March 31, 2013 and December 31, 2012
 (Expressed in Million Rupiah, Unless Otherwise Stated)

	31 Maret 2013/ <i>March 31, 2013</i>	31 Desember 2012/ <i>December 31, 2012</i>	
LIABILITAS DAN EKUITAS			LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK			CURRENT LIABILITIES
Utang bank jangka pendek	874,710	1,402,150	Short-term bank loans
Utang usaha			Trade accounts payable
Pihak berelasi	698,983	806,837	Related parties
Pihak ketiga	616,223	661,440	Third parties
Utang lain-lain - pihak ketiga	133,118	121,516	Other accounts payable - third parties
Uang muka pelanggan - pihak ketiga	46,912	28,738	Advances from customers - third parties
Beban akrual	174,092	152,902	Accrued expenses
Utang pajak	185,456	171,115	Taxes payable
Bagian utang bank jangka panjang yang akan jatuh tempo dalam waktu satu tahun	168,379	153,829	Current portion of long-term bank loans
JUMLAH LIABILITAS JANGKA PENDEK	2,897,873	3,498,527	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG			NON CURRENT LIABILITIES
Liabilitas pajak tangguhan - bersih	379,277	375,607	Deferred tax liabilities - net
Liabilitas imbalan kerja jangka panjang	268,097	268,097	Long-term employee benefits liabilities
Utang bank jangka panjang setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	548,393	597,711	Long-term bank loans net of current portion
Utang kepada pihak berelasi non-usaha	1,059,585	1,548,340	Due to related parties
Utang obligasi	995,591	995,390	Bonds payable
Liabilitas jangka panjang lainnya	26,306	24,328	Other non current liabilities
JUMLAH LIABILITAS JANGKA PANJANG	3,277,249	3,809,473	TOTAL NON CURRENT LIABILITIES
JUMLAH LIABILITAS	6,175,122	7,308,000	TOTAL LIABILITIES
EKUITAS			EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk			Equity Attributable to Owners of the Company
Modal saham			Capital stock
Nilai nominal Rp 200 per saham (Dalam Rupiah penuh)			Rp 200 par value per share (In full Rupiah)
Modal dasar - 5.000.000.000 saham			Authorized - 5,000,000,000 shares
Modal ditempatkan dan disetor penuh - 2.872.193.366 saham	574,439	574,439	Issued and fully paid - 2,872,193,366 shares
Tambahan modal disetor	1,756,876	1,756,876	Additional paid-in capital
Saldo laba			Retained earnings
Telah ditentukan penggunaannya	114,888	114,888	Appropriated
Belum ditentukan penggunaannya	6,908,861	6,355,724	Unappropriated
Komponen ekuitas lainnya	134,587	132,161	Other components of equity
Jumlah	9,489,651	8,934,088	Total
Kepentingan Nonpengendali	5,518	5,307	Non-controlling Interests
JUMLAH EKUITAS	9,495,169	8,939,395	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	15,670,291	16,247,395	TOTAL LIABILITIES AND EQUITY

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
DAN ENTITAS ANAK
 Laporan Laba Rugi Komprehensif Konsolidasian
 Untuk Periode Tiga Bulan yang Berakhir 31 Maret 2013 dan 2012
 (Disajikan dalam Jutaan Rupiah, Kecuali Dinyatakan Lain)

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
AND ITS SUBSIDIARIES
 Consolidated Statements of Comprehensive Income
 For The Three-Month Periods Ended March 31, 2013 and 2012
 (Expressed in Million Rupiah, Unless Otherwise Stated)

	<u>31 Maret 2013/ March 31, 2013</u>	<u>31 Maret 2012/ March 31, 2012</u>	
PENJUALAN BERSIH	5,589,282	7,827,009	NET SALES
BEBAN POKOK PENJUALAN	<u>4,473,435</u>	<u>5,994,488</u>	COST OF GOODS SOLD
LABA KOTOR	<u>1,115,847</u>	<u>1,832,521</u>	GROSS PROFIT
BEBAN USAHA			OPERATING EXPENSES
Penjualan	254,187	772,245	Selling
Umum dan administrasi	<u>155,510</u>	<u>143,397</u>	General and administrative
Jumlah Beban Usaha	<u>409,697</u>	<u>915,642</u>	Total Operating Expenses
LABA USAHA	<u>706,150</u>	<u>916,879</u>	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN			OTHER INCOME (EXPENSES)
Laba selisih kurs - bersih	5,796	183	Gain on foreign exchange - net
Pendapatan bunga	3,041	3,398	Interest income
Ekuitas pada rugi entitas asosiasi - bersih	(1,382)	(164)	Share in net losses of associates - net
Beban bunga dan keuangan lainnya	(57,473)	(64,256)	Interest and other financial charges
Lain-lain - bersih	<u>88,548</u>	<u>24,777</u>	Miscellaneous - net
Penghasilan (Beban) Lain-lain - Bersih	<u>38,530</u>	<u>(36,062)</u>	Other Income (Expenses) - Net
LABA SEBELUM PAJAK	<u>744,680</u>	<u>880,817</u>	INCOME BEFORE TAX
BEBAN PAJAK			TAX EXPENSE
Kini	187,706	219,038	Current
Tangguhan	<u>3,650</u>	<u>9,125</u>	Deferred
	<u>191,356</u>	<u>228,163</u>	
LABA PERIODE BERJALAN	553,324	652,654	INCOME FOR THE PERIOD
PENDAPATAN KOMPREHENSIF LAIN			OTHER COMPREHENSIVE INCOME
Selisih kurs atas penjabaran laporan keuangan	<u>2,450</u>	<u>4,948</u>	Exchange differences on translating financial statements
JUMLAH LABA KOMPREHENSIF	<u>555,774</u>	<u>657,602</u>	TOTAL COMPREHENSIVE INCOME
Laba yang dapat diatribusikan kepada:			Income attributable to:
Pemilik entitas induk	553,137	652,495	Owners of the Company
Kepentingan nonpengendali	<u>187</u>	<u>159</u>	Non-controlling interests
	<u>553,324</u>	<u>652,654</u>	
Laba komprehensif yang dapat diatribusikan kepada:			Comprehensive income attributable to:
Pemilik entitas induk	555,563	657,391	Owners of the Company
Kepentingan nonpengendali	<u>211</u>	<u>211</u>	Non-controlling interests
	<u>555,774</u>	<u>657,602</u>	
LABA PER SAHAM DASAR (Dalam Rupiah penuh)	<u>193</u>	<u>227</u>	BASIC EARNINGS PER SHARE (In full Rupiah)

Ekuitas yang Dapat Diatribusikan Kepada Pemilik Entitas Induk/Equity Attributable to Owners of the Company

	Modal Saham/ Capital Stock	Tambahannya/ Additional Paid-in Capital	Selisih Nilai Transaksi Restrukturisasi Entitas Sepengendali/ Difference Arising from Restructuring Transactions of Entities Under Common Control	Saldo Laba/Retained Earnings		Komponen Ekuitas Lainnya/ Other Components of Equity	Jumlah/ Total	Kepentingan Nonpengendali/ Non-controlling Interests	Jumlah Ekuitas/ Total Equity	
				Telah Ditetapkan Penggunaannya/ Appropriated	Belum Ditetapkan Penggunaannya/ Unappropriated					
Saldo pada tanggal 1 Januari 2012 sebelum reklasifikasi	574,439	1,662,472	94,404	114,888	4,778,635	106,031	7,330,869	4,683	7,335,552	Balance as of January 1, 2012 before reclassification
Reklasifikasi sehubungan dengan penerapan PSAK No. 38	-	94,404	(94,404)	-	-	-	-	-	-	Reclassification in relation to transitional provisions of PSAK No. 38
Saldo pada tanggal 1 Januari 2012 setelah reklasifikasi	574,439	1,756,876	-	114,888	4,778,635	106,031	7,330,869	4,683	7,335,552	Balance as of January 1, 2012 after reclassification
Jumlah laba komprehensif periode berjalan	-	-	-	-	652,495	4,896	657,391	211	657,602	Total comprehensive income for the period
Saldo pada tanggal 31 Maret 2012	<u>574,439</u>	<u>1,756,876</u>	<u>-</u>	<u>114,888</u>	<u>5,431,130</u>	<u>110,927</u>	<u>7,988,260</u>	<u>4,894</u>	<u>7,993,154</u>	Balance as of March 31, 2012
Saldo pada tanggal 1 Januari 2013 sebelum reklasifikasi	574,439	1,662,472	94,404	114,888	6,355,724	132,161	8,934,088	5,307	8,939,395	Balance as of January 1, 2013 before reclassification
Reklasifikasi sehubungan dengan penerapan PSAK No. 38	-	94,404	(94,404)	-	-	-	-	-	-	Reclassification in relation to transitional provisions of PSAK No. 38
Saldo pada tanggal 1 Januari 2013 setelah reklasifikasi	574,439	1,756,876	-	114,888	6,355,724	132,161	8,934,088	5,307	8,939,395	Balance as of January 1, 2013 after reclassification
Jumlah laba komprehensif periode berjalan	-	-	-	-	553,137	2,426	555,563	211	555,774	Total comprehensive income for the period
Saldo pada tanggal 31 Maret 2013	<u>574,439</u>	<u>1,756,876</u>	<u>-</u>	<u>114,888</u>	<u>6,908,861</u>	<u>134,587</u>	<u>9,489,651</u>	<u>5,518</u>	<u>9,495,169</u>	Balance as of March 31, 2013

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
DAN ENTITAS ANAK
Laporan Arus Kas Konsolidasian
Untuk Periode Tiga Bulan yang Berakhir 31 Maret 2013 dan 2012
(Disajikan dalam Jutaan Rupiah, kecuali dinyatakan lain)

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
AND ITS SUBSIDIARIES
Consolidated Statements of Cash Flows
For the Three-Month Periods Ended March 31, 2013 and 2012
(Expressed in Million Rupiah, unless otherwise stated)

	<u>31 Maret 2013/ March 31, 2013</u>	<u>31 Maret 2012/ March 31, 2012</u>	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	6,305,004	7,613,505	Cash receipts from customers
Pembayaran kas untuk pemasok	<u>(3,879,450)</u>	<u>(5,092,450)</u>	Cash paid to suppliers
Kas bersih yang diperoleh dari operasi	2,425,554	2,521,055	Net cash generated from operations
Penerimaan tagihan pajak	125	9,370	Proceeds from claims for tax refund
Pendapatan bunga	3,041	3,410	Interest received
Pembayaran untuk aktivitas operasional lainnya - bersih	(581,706)	(480,066)	Payments of other operating activities - net
Pembayaran pajak ekspor	(94,386)	(610,920)	Payments of export tax
Pembayaran beban bunga	(37,891)	(72,828)	Payments of interest
Pembayaran pajak penghasilan badan	<u>(176,250)</u>	<u>(93,674)</u>	Payments of corporate income taxes
Kas Bersih Diperoleh dari Aktivitas Operasi	<u>1,538,487</u>	<u>1,276,347</u>	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Perolehan tanaman perkebunan	(5,240)	(4,866)	Acquisitions of plantations
Aset tetap			Fixed assets
Perolehan	(372,354)	(407,532)	Acquisition
Hasil penjualan	3,046	3,235	Proceeds from sale
Bibitan			Nursery
Pembelian	(2,378)	(3,498)	Purchases
Penjualan	1,621	971	Sales
Penambahan biaya hak atas tanah	-	(247)	Additional landrights cost
Penambahan uang muka proyek	(142,603)	(56,012)	Additional advances for projects
Uang muka perkebunan plasma			Plasma plantation projects
Penambahan	(22,785)	(76,382)	Additional
Pengembalian	13,200	63,141	Collections
Penambahan biaya pembukaan lahan	<u>(546)</u>	<u>(245)</u>	Additional land preparation costs
Kas Bersih Digunakan untuk Aktivitas Investasi	<u>(528,039)</u>	<u>(481,435)</u>	Net Cash Used in Investing Activities
ARUS KAS DARI AKTIVITAS PENDANAAN			CASH FLOWS FROM FINANCING ACTIVITIES
Utang bank jangka pendek			Short-term bank loans
Penerimaan	1,314,345	1,516,316	Proceeds
Pembayaran	(1,846,288)	(916,368)	Payments
Utang bank jangka panjang			Long-term bank loans
Penerimaan	-	44,830	Proceeds
Pembayaran	(36,549)	(36,194)	Payments
Utang kepada pihak berelasi non-usaha			Due to related parties
Penambahan	581,520	-	Additional
Pembayaran	<u>(1,003,026)</u>	<u>(1,376,502)</u>	Payments
Kas Bersih Digunakan untuk Aktivitas Pendanaan	<u>(989,998)</u>	<u>(767,918)</u>	Net Cash Used in Financing Activities
KENAIKAN BERSIH KAS DAN SETARA KAS	20,450	26,994	NET INCREASE IN CASH AND CASH EQUIVALENTS
KAS DAN SETARA KAS AWAL PERIODE	1,183,482	486,225	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD
Pengaruh perubahan kurs mata uang asing	<u>3,538</u>	<u>2,900</u>	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	<u><u>1,207,470</u></u>	<u><u>516,119</u></u>	CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD