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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 ("SMART"), a subsidiary of GAR listed on the Indonesia Stock Exchange, has released its unaudited financial statements for the period ended 30 September 2013 ("FS").</p> <p>Attached herewith are the Bahasa Indonesia and the English translation of the FS.</p> <p>By Order of the Board GOLDEN AGRI-RESOURCES LTD</p> <p>Rafael Buhay Concepcion, Jr. Director 31 October 2013</p>
Attachments	<p> GAR48-31-10-2013-ReleaseByPTSMART.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
 30 September 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
 September 30, 2013 and December 31, 2012
 (Expressed in Million Rupiah, Unless Otherwise Stated)

	<u>30 September 2013/ September 30, 2013</u>	<u>31 Desember 2012/ December 31, 2012</u>	
ASET LANCAR			CURRENT ASSETS
Kas dan setara kas	597.201	1.183.482	Cash and cash equivalents
Piutang usaha			Trade accounts receivable
Pihak berelasi	808.035	2.055.618	Related parties
Pihak ketiga	543.681	540.653	Third parties
Piutang lain-lain - pihak ketiga	130.151	96.786	Other receivables - third parties
Persediaan	2.810.171	2.674.693	Inventories
Pajak dibayar di muka - bersih	411.201	295.967	Prepaid tax - net
Biaya dibayar di muka dan aset lancar lainnya	782.969	498.245	Prepaid expenses and other current assets
JUMLAH ASET LANCAR	<u>6.083.409</u>	<u>7.345.444</u>	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR			NON CURRENT ASSETS
Piutang dari pihak berelasi non-usaha	18.745	96.916	Due from related parties
Aset pajak tangguhan	12	-	Deferred tax asset
Investasi saham	51.152	23.083	Investments in shares of stock
Tanaman perkebunan			Plantations
Tanaman telah menghasilkan setelah dikurangi akumulasi amortisasi sebesar Rp 685.461 dan Rp 625.978 masing- masing pada tanggal 30 September 2013 dan 31 Desember 2012	1.293.549	1.267.189	Mature plantations net of accumulated amortization of Rp 685,461 and Rp 625,978 as of September 30, 2013 and December 31, 2012, respectively
Tanaman belum menghasilkan	70.362	137.258	Immature plantations
Aset tetap			Fixed assets
setelah dikurangi akumulasi penyusutan sebesar Rp 2.357.621 dan Rp 2.017.491 masing-masing pada tanggal 30 September 2013 dan 31 Desember 2012	7.117.395	5.779.347	net of accumulated depreciation of Rp 2,357,621 and Rp 2,017,491 as of September 30, 2013 and December 31, 2012, respectively
Aset takberwujud			Intangible assets
Goodwill	22.232	22.232	Goodwill
Merek dagang - bersih	954	1.526	Brands and trademarks - net
Aset lain-lain			Other assets
Taksiran tagihan pajak	476.617	667.694	Estimated claims for tax refund
Biaya tangguhan hak atas tanah - bersih	39.277	40.515	Deferred landrights - net
Bibitan	16.479	18.900	Nursery
Biaya tangguhan lain-lain - bersih	6.401	6.412	Other deferred charges - net
Lain-lain	1.379.106	840.879	Others
JUMLAH ASET TIDAK LANCAR	<u>10.492.281</u>	<u>8.901.951</u>	TOTAL NON CURRENT ASSETS
JUMLAH ASET	<u>16.575.690</u>	<u>16.247.395</u>	TOTAL ASSETS

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

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
AND ITS SUBSIDIARIES
 Consolidated Statements of Financial Position
 September 30, 2013 and December 31, 2012
 (Expressed in Million Rupiah, Unless Otherwise Stated)

	<u>30 September 2013/ September 30, 2013</u>	<u>31 Desember 2012/ December 31, 2012</u>	
LIABILITAS DAN EKUITAS			LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK			CURRENT LIABILITIES
Utang bank jangka pendek	2.816.153	1.402.150	Short-term bank loans
Utang usaha			Trade accounts payable
Pihak berelasi	549.368	806.837	Related parties
Pihak ketiga	738.844	661.440	Third parties
Utang lain-lain - pihak ketiga	284.461	121.516	Other accounts payable - third parties
Uang muka pelanggan - pihak ketiga	67.656	28.738	Advances from customers - third parties
Beban akrual	259.880	152.902	Accrued expenses
Utang pajak	86.379	171.115	Taxes payable
Bagian utang bank jangka panjang yang akan jatuh tempo dalam waktu satu tahun	206.500	153.829	Current portion of long-term bank loans
JUMLAH LIABILITAS JANGKA PENDEK	<u>5.009.241</u>	<u>3.498.527</u>	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG			NON CURRENT LIABILITIES
Liabilitas pajak tangguhan - bersih	392.550	375.607	Deferred tax liabilities - net
Liabilitas imbalan kerja jangka panjang	268.093	268.097	Long-term employee benefits liabilities
Utang bank jangka panjang setelah dikurangi bagian yang akan jatuh tempo dalam waktu satu tahun	488.351	597.711	Long-term bank loans net of current portion
Utang kepada pihak berelasi non-usaha	2.838.913	1.548.340	Due to related parties
Utang obligasi	996.008	995.390	Bonds payable
Liabilitas jangka panjang lainnya	146.165	24.328	Other non current liabilities
JUMLAH LIABILITAS JANGKA PANJANG	<u>5.130.080</u>	<u>3.809.473</u>	TOTAL NON CURRENT LIABILITIES
JUMLAH LIABILITAS	<u>10.139.321</u>	<u>7.308.000</u>	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	3.773.726	6.355.724	Unappropriated
Komponen ekuitas lainnya	210.930	132.161	Other components of equity
Jumlah	6.430.859	8.934.088	Total
Kepentingan Nonpengendali	<u>5.510</u>	<u>5.307</u>	Non-controlling Interests
JUMLAH EKUITAS	<u>6.436.369</u>	<u>8.939.395</u>	TOTAL EQUITY
JUMLAH LIABILITAS DAN EKUITAS	<u>16.575.690</u>	<u>16.247.395</u>	TOTAL LIABILITIES AND EQUITY

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
DAN ENTITAS ANAK
Laporan Laba Rugi Komprehensif Konsolidasian
Untuk Periode Sembilan Bulan yang Berakhir 30 September 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 Nine-Month Periods Ended September 30, 2013 and 2012
(Expressed in Million Rupiah, Unless Otherwise Stated)

	<u>30 September 2013/ September 30, 2013</u>	<u>30 September 2012/ September 30, 2012</u>	
PENJUALAN BERSIH	16.726.311	21.023.883	NET SALES
BEBAN POKOK PENJUALAN	<u>13.868.014</u>	<u>16.112.717</u>	COST OF GOODS SOLD
LABA KOTOR	<u>2.858.297</u>	<u>4.911.166</u>	GROSS PROFIT
BEBAN USAHA			OPERATING EXPENSES
Penjualan	861.199	1.954.929	Selling
Umum dan administrasi	<u>600.000</u>	<u>532.494</u>	General and administrative
Jumlah Beban Usaha	<u>1.461.199</u>	<u>2.487.423</u>	Total Operating Expenses
LABA USAHA	<u>1.397.098</u>	<u>2.423.743</u>	INCOME FROM OPERATIONS
PENGHASILAN (BEBAN) LAIN-LAIN			OTHER INCOME (EXPENSES)
Pendapatan bunga	8.865	9.788	Interest income
Ekuitas pada rugi entitas asosiasi - bersih	(2.986)	(448)	Share in net losses of associates - net
Beban bunga dan keuangan lainnya	(168.322)	(200.445)	Interest and other financial charges
Rugi selisih kurs - bersih	(181.375)	(83.006)	Loss on foreign exchange - net
Lain-lain - bersih	<u>71.829</u>	<u>(20.880)</u>	Miscellaneous - net
Beban Lain-lain - Bersih	<u>(271.989)</u>	<u>(294.991)</u>	Other Expenses - Net
LABA SEBELUM PAJAK	<u>1.125.109</u>	<u>2.128.752</u>	INCOME BEFORE TAX
BEBAN PAJAK			TAX EXPENSE
Kini	243.941	514.969	Current
Tangguhan	<u>16.285</u>	<u>24.933</u>	Deferred
Jumlah Beban Pajak	<u>260.226</u>	<u>539.902</u>	Total Tax Expense
LABA PERIODE BERJALAN	864.883	1.588.850	INCOME FOR THE PERIOD
PENDAPATAN KOMPREHENSIF LAIN			OTHER COMPREHENSIVE INCOME
Selisih kurs atas penjabaran laporan keuangan	<u>79.564</u>	<u>22.249</u>	Exchange differences on translating financial statements
JUMLAH LABA KOMPREHENSIF	<u>944.447</u>	<u>1.611.099</u>	TOTAL COMPREHENSIVE INCOME
Laba yang dapat diatribusikan kepada:			Income attributable to:
Pemilik entitas induk	864.634	1.588.220	Owners of the Company
Kepentingan nonpengendali	<u>249</u>	<u>630</u>	Non-controlling interests
Jumlah	<u>864.883</u>	<u>1.588.850</u>	Total
Laba komprehensif yang dapat diatribusikan kepada:			Comprehensive income attributable to:
Pemilik entitas induk	943.403	1.610.243	Owners of the Company
Kepentingan nonpengendali	<u>1.044</u>	<u>856</u>	Non-controlling interests
Jumlah	<u>944.447</u>	<u>1.611.099</u>	Total
LABA PER SAHAM DASAR (Dalam Rupiah penuh)	<u>301</u>	<u>553</u>	BASIC EARNINGS PER SHARE (In full Rupiah)

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk

DAN ENTITAS ANAK

Laporan Perubahan Ekuitas Konsolidasian

Untuk Periode Sembilan Bulan yang Berakhir 30 September 2013 dan 2012

(Disajikan dalam Jutaan Rupiah, Kecuali Dinyatakan Lain)

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk

AND ITS SUBSIDIARIES

Consolidated Statements of Changes in Equity

For the Nine-Month Periods Ended September 30, 2013 and 2012

(Expressed in Million Rupiah, Unless Otherwise Stated)

	Ekuitas yang Dapat Diatribusikan Kepada Pemilik Entitas Induk/Equity Attributable to Owners of the Company									
	Modal Saham/ Capital Stock	Tambahannya Disetor/ 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 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	-	-	-	-	1.588.220	22.026	1.610.246	856	1.611.102	Total comprehensive income for the period
Dividen	-	-	-	-	(574.439)	-	(574.439)	(423)	(574.862)	Dividends
Saldo pada tanggal 30 September 2012	574.439	1.756.876	-	114.888	5.792.416	128.057	8.366.676	5.116	8.371.792	Balance as of September 30, 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 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	-	-	-	-	864.634	78.769	943.403	1.044	944.447	Total comprehensive income for the period
Dividen	-	-	-	-	(3.446.632)	-	(3.446.632)	(841)	(3.447.473)	Dividends
Saldo pada tanggal 30 September 2013	574.439	1.756.876	-	114.888	3.773.726	210.930	6.430.859	5.510	6.436.369	Balance as of September 30, 2013

PT SINAR MAS AGRO RESOURCES AND TECHNOLOGY Tbk
DAN ENTITAS ANAK
Laporan Arus Kas Konsolidasian
Untuk Periode Sembilan Bulan yang Berakhir 30 September 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 Nine-Month Periods Ended September 30, 2013 and 2012
(Expressed in Million Rupiah, unless otherwise stated)

	<u>30 September 2013/ September 30, 2013</u>	<u>30 September 2012/ September 30, 2012</u>	
ARUS KAS DARI AKTIVITAS OPERASI			CASH FLOWS FROM OPERATING ACTIVITIES
Penerimaan kas dari pelanggan	18.009.784	21.344.003	Cash receipts from customers
Pembayaran kas untuk pemasok	<u>(12.750.254)</u>	<u>(15.708.679)</u>	Cash paid to suppliers
Kas bersih yang diperoleh dari operasi	5.259.530	5.635.324	Net cash generated from operations
Penerimaan tagihan pajak	22.482	30.524	Proceeds from claims for tax refund
Pendapatan bunga	26.896	12.067	Interest received
Pembayaran untuk aktivitas operasional lainnya - bersih	(2.068.024)	(1.524.437)	Payments of other operating activities - net
Pembayaran pajak ekspor	(317.936)	(1.419.924)	Payments of export tax
Pembayaran beban bunga	(149.022)	(183.007)	Payments of interest
Pembayaran pajak penghasilan badan	<u>(327.555)</u>	<u>(582.647)</u>	Payments of corporate income taxes
Kas Bersih Diperoleh dari Aktivitas Operasi	<u>2.446.371</u>	<u>1.967.900</u>	Net Cash Provided by Operating Activities
ARUS KAS DARI AKTIVITAS INVESTASI			CASH FLOWS FROM INVESTING ACTIVITIES
Perolehan tanaman perkebunan	(17.638)	(25.728)	Acquisitions of plantations
Aset tetap			Fixed assets
Perolehan	(1.113.917)	(876.422)	Acquisition
Hasil penjualan	15.336	9.193	Proceeds from sale
Bibitan			Nursery
Pembelian	(7.476)	(8.184)	Purchases
Penjualan	4.433	2.290	Sales
Penambahan biaya hak atas tanah	(25)	(4.144)	Additional landrights cost
Penambahan uang muka proyek	(670.181)	(290.049)	Additional advances for projects
Uang muka perkebunan plasma			Plasma plantation projects
Penambahan	(79.082)	(117.850)	Additional
Pengembalian	28.378	172.015	Collections
Penambahan biaya pembukaan lahan	(6.992)	(12.156)	Additional land preparation costs
Penambahan investasi saham	(32.184)	-	Additional investments in shares of stock
Penambahan uang muka investasi	<u>(2.266)</u>	<u>-</u>	Additional advances for investments
Kas Bersih Digunakan untuk Aktivitas Investasi	<u>(1.881.614)</u>	<u>(1.151.035)</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	8.220.582	4.733.078	Proceeds
Pembayaran	(7.008.433)	(3.906.818)	Payments
Utang bank jangka panjang			Long-term bank loans
Penerimaan	-	44.830	Proceeds
Pembayaran	(115.732)	(156.334)	Payments
Utang kepada pihak berelasi non-usaha			Due to related parties
Penambahan	4.052.642	919.385	Additional
Pembayaran	(2.899.802)	(2.439.518)	Payments
Penerimaan dari penerbitan obligasi	-	995.000	Proceeds from issuance of bonds
Pembayaran dividen kepada:			Payments of dividends to:
Pemilik entitas induk	(3.447.602)	(574.277)	Owners of the Company
Kepentingan nonpengendali	<u>(842)</u>	<u>(423)</u>	Non-controlling interests
Kas Bersih Digunakan untuk Aktivitas Pendanaan	<u>(1.199.187)</u>	<u>(385.077)</u>	Net Cash Used in Financing Activities
KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS	(634.430)	431.788	NET INCREASE (DECREASE) 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>48.149</u>	<u>15.001</u>	Effect of foreign exchange rate changes
KAS DAN SETARA KAS AKHIR PERIODE	<u>597.201</u>	<u>933.014</u>	CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD