

Letter No.	SB-021/CSL-LN/LKT/III/17
Company's Name	PT Link Net Tbk
Stock Code	LINK
Subject	Submission of Annual Financial Statements

Herewith the Company announce the Financial Statements for the Year and Month ended 31/12/2016 with the following overview:

Information about the Company's subsidiaries as follows:

No	Name	Business Activities	Location	Commercial Year	Operation Status	Total Assets	Unit	Currency	Percentage (%)
1	PT First Media Televisi	Subscribed Broadcasting	Jakarta	2011		28.534	MILLION	IDR	99.99

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[1000000] General information

Informasi umum		General information	
31 December 2016			
Nama entitas	PT Link Net Tbk.	Entity name	
Penjelasan perubahan nama dari akhir periode laporan sebelumnya		Explanation of change in name from the end of the preceding reporting period	
Kode entitas	LINK	Entity code	
Nomor identifikasi entitas	AA685	Entity identification number	
Industri utama entitas	Umum / General	Entity main industry	
Sektor	9. Trade, Services & Investment	Sector	
Subsektor	95. Advertising, Printing And Media	Subsector	
Informasi pemegang saham pengendali	National and Foreign Corporation	Controlling shareholder information	
Jenis entitas	Local Company - Indonesia Jurisdiction	Type of entity	
Jenis efek yang dicatatkan	Saham / Stock	Type of listed securities	
Jenis papan perdagangan tempat entitas tercatat	Utama / Main	Type of board on which the entity is listed	
Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas	Entitas grup / Group entity	Whether the financial statements are of an individual entity or a group of entities	
Periode penyampaian laporan keuangan	Tahunan / Annual	Period of financial statements submissions	
Tanggal awal periode berjalan	January 01, 2016	Current period start date	
Tanggal akhir periode berjalan	December 31, 2016	Current period end date	
Tanggal akhir tahun sebelumnya	December 31, 2015	Prior year end date	
Tanggal awal periode sebelumnya	January 01, 2015	Prior period start date	
Tanggal akhir periode sebelumnya	December 31, 2015	Prior period end date	
Mata uang pelaporan	Rupiah / IDR	Description of presentation currency	
Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah	13,436	Conversion rate at reporting date if presentation currency is other than rupiah	
Pembulatan yang digunakan dalam penyajian jumlah dalam laporan keuangan	Jutaan / In Million	Level of rounding used in financial statements	
Jenis laporan atas laporan keuangan	Diaudit / Audited	Type of report on financial statements	
Jenis opini auditor	Wajar Tanpa Pengecualian / Unqualified	Type of auditor's opinion	
Hal yang diungkapkan dalam paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada		Matters disclosed in emphasis-of-matter or other-matter paragraph, if any	
Hasil penugasan review		Result of review engagement	
Tanggal laporan audit atau hasil laporan review	March 16, 2017	Date of auditor's opinion or result of review report	
Auditor tahun berjalan	Aryanto, Amir Jusuf, Mawar & Saptoto	Current year auditor	
Nama partner audit tahun berjalan	Tjun Tjun	Name of current year audit signing partner	
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner	
Auditor tahun sebelumnya	Amir Abadi Jusuf, Aryanto, Mawar & Rekan	Prior year auditor	
Nama partner audit tahun sebelumnya	Didik Wahyudiyanto	Name of prior year audit signing partner	
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas laporan keuangan	Ya / Yes	Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on financial statements	

Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII A dua tentang independensi akuntan yang memberikan jasa audit di pasar modal	Ya / Yes	Whether in compliance with BAPEPAM LK VIII A two rules concerning independence of accountant providing audit services in capital market
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[1210000] Statement of financial position presented using current and non-current - General Industry

Laporan posisi keuangan			Statement of financial position
Aset	<u>31 December 2016</u>	<u>31 December 2015</u>	Assets
Aset lancar			Current assets
Kas dan setara kas	546,680	325,429	Cash and cash equivalents
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	241,163	191,961	Trade receivables third parties
Piutang usaha pihak berelasi	83,239	50,111	Trade receivables related parties
Biaya dibayar dimuka lancar	36,071	37,146	Current prepaid expenses
Aset non-keuangan lancar lainnya		137	Other current non-financial assets
Jumlah aset lancar	907,153	604,784	Total current assets
Aset tidak lancar			Non-current assets
Piutang tidak lancar lainnya			Other non-current receivables
Piutang tidak lancar lainnya pihak berelasi	3,854	1,341	Other non-current receivables related parties
Uang muka tidak lancar			Non-current advances
Uang muka tidak lancar lainnya	41,809	36,507	Other non-current advances
Biaya dibayar dimuka tidak lancar	95,533	102,600	Non-current prepaid expenses
Aset pajak tangguhan	36,569	37,404	Deferred tax assets
Aset tetap	3,807,397	3,492,811	Property, plant and equipment
Goodwill	7,345	9,465	Goodwill
Aset takberwujud selain goodwill	65,469	57,337	Intangible assets other than goodwill
Aset tidak lancar non-keuangan lainnya	89,907	95,867	Other non-current non-financial assets
Jumlah aset tidak lancar	4,147,883	3,833,332	Total non-current assets
Jumlah aset	5,055,036	4,438,116	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Utang usaha			Trade payables
Utang usaha pihak ketiga	196,445	167,800	Trade payables third parties
Utang usaha pihak berelasi	36,492	9,404	Trade payables related parties
Utang lainnya			Other payables
Utang lainnya pihak ketiga	505	688	Other payables third parties
Utang lainnya pihak berelasi		581	Other payables related parties
Beban akrual jangka pendek	407,624	287,793	Current accrued expenses
Liabilitas imbalan pasca	34,914	22,385	Short-term

kerja jangka pendek			post-employment benefit obligations
Utang pajak	61,051	26,917	Taxes payable
Pendapatan diterima dimuka jangka pendek	61,185	62,428	Current unearned revenue
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun			Current maturities of long-term liabilities
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman beragunan	30,566	69,832	Current maturities of secured loans
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	18,308		Current maturities of finance lease liabilities
Liabilitas non-keuangan jangka pendek lainnya	3,673		Other current non-financial liabilities
Jumlah liabilitas jangka pendek	850,763	647,828	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
Liabilitas jangka panjang atas pinjaman beragunan		31,383	Long-term secured loans
Liabilitas jangka panjang atas liabilitas sewa pembiayaan	130,307		Long-term finance lease liabilities
Kewajiban imbalan pasca kerja jangka panjang	102,751	91,582	Long-term post-employment benefit obligations
Liabilitas non-keuangan jangka panjang	8,135		Other non-current non-financial liabilities
Jumlah liabilitas jangka panjang	241,193	122,965	Total non-current liabilities
Jumlah liabilitas	1,091,956	770,793	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada pemilik entitas induk			Equity attributable to equity owners of parent entity
Saham biasa	304,265	304,265	Common stocks
Tambahan modal disetor	1,431,054	1,431,054	Additional paid-in capital
Saham treasuri	(386,228)		Treasury stocks
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang belum ditentukan penggunaannya	2,613,988	1,931,856	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	3,963,079	3,667,175	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	1	148	Non-controlling interests

Jumlah ekuitas	3,963,080	3,667,323	Total equity
Jumlah liabilitas dan ekuitas	5,055,036	4,438,116	Total liabilities and equity

[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - General Industry

Laporan laba rugi dan penghasilan komprehensif lain	31 December 2016	31 December 2015	Statement of profit or loss and other comprehensive income
Penjualan dan pendapatan usaha	2,954,161	2,564,315	Sales and revenue
Beban pokok penjualan dan pendapatan	(637,174)	(569,879)	Cost of sales and revenue
Jumlah laba bruto	2,316,987	1,994,436	Total gross profit
Beban penjualan	(183,359)	(169,549)	Selling expenses
Beban umum dan administrasi	(1,017,924)	(889,473)	General and administrative expenses
Pendapatan keuangan	12,969	15,492	Finance income
Beban keuangan	(45,657)	(72,984)	Finance costs
Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas		(20,867)	Share of profit (loss) of associates accounted for using equity method
Pendapatan lainnya	6,047		Other income
Beban lainnya		(654)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	1,089,063	856,401	Total profit (loss) before tax
Pendapatan (beban) pajak	(270,499)	(216,729)	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	818,564	639,672	Total profit (loss) from continuing operations
Jumlah laba (rugi)	818,564	639,672	Total profit (loss)
Pendapatan komprehensif lainnya, setelah pajak			Other comprehensive income, after tax
Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak			Other comprehensive income that will not be reclassified to profit or loss, after tax
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak	(8,640)	(6,413)	Other comprehensive income for remeasurement of defined benefit obligation, after tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak	(8,640)	(6,413)	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	(8,640)	(6,413)	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	809,924	633,259	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	818,563	639,525	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	1	147	Profit (loss) attributable to non-controlling interests
Laba rugi komprehensif yang dapat diatribusikan			Comprehensive income attributable to
Laba rugi komprehensif yang dapat diatribusikan ke entitas	809,923	633,112	Comprehensive income attributable to parent entity

induk			
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	1	147	Comprehensive income attributable to non-controlling interests
Laba (rugi) per saham			Earnings (loss) per share
Laba per saham dasar diatribusikan kepada pemilik entitas induk			Basic earnings per share attributable to equity owners of the parent entity
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	272	210	Basic earnings (loss) per share from continuing operations

[1410000] Statement of changes in equity - General Industry - Current Year

31 December 2016

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Saham tresuri</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Treasury stocks</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	
Posisi ekuitas								Equity position
Saldo awal periode sebelum penyajian kembali	304,265	1,431,054		1,931,856	3,667,175	148	3,667,323	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	304,265	1,431,054		1,931,856	3,667,175	148	3,667,323	Equity position, beginning of the period
Laba (rugi)				818,563	818,563	1	818,564	Profit (loss)
Pendapatan komprehensif lainnya				(8,640)	(8,640)		(8,640)	Other comprehensive income
Distribusi dividen kas				(127,791)	(127,791)		(127,791)	Distributions of cash dividends
Kenaikan (penurunan) ekuitas melalui transaksi saham tresuri			(386,228)		(386,228)		(386,228)	Increase (decrease) in equity through treasury stock transactions
Perubahan kepentingan non-pengendali atas pelepasan entitas anak						(148)	(148)	Changes in non-controlling interests due to disposal of subsidiaries
Posisi ekuitas, akhir periode	304,265	1,431,054	(386,228)	2,613,988	3,963,079	1	3,963,080	Equity position, end of the period

[1410000] Statement of changes in equity - General Industry - Prior Year

31 December 2015

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Kepentingan non-pengendali</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Non-controlling interests</u>	<u>Equity</u>	<u>Equity position</u>
Posisi ekuitas							
Saldo awal periode sebelum penyajian kembali	304,265	1,431,054	1,298,744	3,034,063	1	3,034,064	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	304,265	1,431,054	1,298,744	3,034,063	1	3,034,064	Equity position, beginning of the period
Laba (rugi)			639,525	639,525	147	639,672	Profit (loss)
Pendapatan komprehensif lainnya			(6,413)	(6,413)		(6,413)	Other comprehensive income
Posisi ekuitas, akhir periode	304,265	1,431,054	1,931,856	3,667,175	148	3,667,323	Equity position, end of the period

[1510000] Statement of cash flows, direct method - General Industry

Laporan arus kas			Statement of cash flows
	31 December 2016	31 December 2015	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	2,860,691	2,485,296	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(801,384)	(766,621)	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	(268,149)	(280,770)	Payments for salaries and allowances
Kas diperoleh dari (digunakan untuk) operasi	1,791,158	1,437,905	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	12,969	14,885	Interests received from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(243,400)	(271,099)	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	1,560,727	1,181,691	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Penerimaan dari penjualan aset tetap	149,643		Proceeds from disposal of property, plant and equipment
Pembayaran untuk perolehan aset tetap	(866,761)	(1,082,378)	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan aset takberwujud	(29,250)	(26,034)	Payments for acquisition of intangible assets
Penerimaan dari pelepasan entitas anak	1,787		Proceeds from disposal of subsidiaries
Pembayaran untuk perolehan entitas anak		(19,215)	Payments for acquisition of subsidiaries
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(744,581)	(1,127,627)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Penerimaan pinjaman beragunan	(68,735)	(96,760)	Proceeds from secured loans
Penerimaan dari penjualan (pembelian) saham tresuri	(386,228)		Proceeds from sales (purchases) of treasury stocks
Pembayaran dividen dari aktivitas pendanaan	(127,791)		Dividends paid from financing activities
Pembayaran bunga dari aktivitas pendanaan	(8,099)	(7,872)	Interests paid from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	(590,853)	(104,632)	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	225,293	(50,568)	Total net increase (decrease) in cash and cash equivalents

Kas dan setara kas arus kas, awal periode	325,429	358,658	Cash and cash equivalents cash flows, beginning of the period
Efek perubahan nilai kurs pada kas dan setara kas	(2,092)	8,610	Effect of exchange rate changes on cash and cash equivalents
Kenaikan (penurunan) kas dan setara kas lainnya	(1,950)	8,729	Other increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, akhir periode	546,680	325,429	Cash and cash equivalents cash flows, end of the period