

Letter No.	SB-104/CSL-LN/BEI/X/16
Company's Name	PT Link Net Tbk
Stock Code	LINK
Subject	<a href="#">Submission of Interim Unaudited Financial Statements</a>

Herewith the Company announce the Financial Statements for the period of 9 Month ended 30/09/2016 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		22.804	<b>MILLION</b>	IDR	99.99

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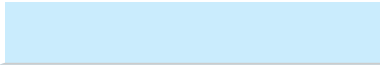
## [1000000] General information

### Informasi umum

### General information

	<u>30 September 2016</u>	
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	Kuartal III / Third Quarter	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2016	Current period start date
Tanggal akhir periode berjalan	September 30, 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	September 30, 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	12,998	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	Tidak Diaudit / Unaudit	Type of report on financial statements
Jenis opini auditor		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		Date of auditor's opinion or result of review report
Auditor tahun berjalan		Current year auditor
Nama partner audit tahun berjalan		Name of current year audit signing partner
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner
Auditor tahun sebelumnya		Prior year auditor
Nama partner audit tahun sebelumnya		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	Ya / Yes	Whether in compliance with BAPEPAM LK VIII A two rules concerning

tentang independensi akuntan yang  
memberikan jasa audit di pasar modal



independence of accountant providing  
audit services in capital market

**[1210000] Statement of financial position presented using current and non-current - General Industry**

**Laporan posisi keuangan**

**Statement of financial position**

<b>Aset</b>	<u>30 September 2016</u>	<u>31 December 2015</u>	<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	427,195	325,429	Cash and cash equivalents
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	239,248	191,961	Trade receivables third parties
Piutang usaha pihak berelasi	102,430	50,111	Trade receivables related parties
Biaya dibayar dimuka lancar	43,089	37,146	Current prepaid expenses
Aset non-keuangan lancar lainnya	17	137	Other current non-financial assets
Jumlah aset lancar	811,979	604,784	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
<b>Piutang tidak lancar lainnya</b>			<b>Other non-current receivables</b>
Piutang tidak lancar lainnya pihak berelasi	10,334	1,341	Other non-current receivables related parties
<b>Uang muka tidak lancar</b>			<b>Non-current advances</b>
Uang muka tidak lancar lainnya	31,545	36,507	Other non-current advances
Biaya dibayar dimuka tidak lancar	94,050	102,600	Non-current prepaid expenses
Aset pajak tangguhan	45,451	37,404	Deferred tax assets
Aset tetap	3,699,067	3,492,811	Property, plant and equipment
Goodwill	7,335	9,465	Goodwill
Aset takberwujud selain goodwill	66,965	57,337	Intangible assets other than goodwill
Aset tidak lancar non-keuangan lainnya	71,970	95,867	Other non-current non-financial assets
Jumlah aset tidak lancar	4,026,717	3,833,332	Total non-current assets
Jumlah aset	4,838,696	4,438,116	Total assets
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas</b>			<b>Liabilities</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	130,640	167,800	Trade payables third parties
Utang usaha pihak berelasi	56,321	9,404	Trade payables related parties
<b>Utang lainnya</b>			<b>Other payables</b>
Utang lainnya pihak ketiga	92	688	Other payables third parties
Utang lainnya pihak berelasi	6,323	581	Other payables related parties
Beban akrual jangka pendek	334,048	287,793	Current accrued expenses
Liabilitas imbalan pasca	15,641	22,385	Short-term

kerja jangka pendek			post-employment benefit obligations
Utang pajak	66,473	26,917	Taxes payable
Pendapatan diterima dimuka jangka pendek	58,714	62,428	Current unearned revenue
<b>Liabilitas jangka panjang yang jatuh tempo dalam satu tahun</b>			<b>Current maturities of long-term liabilities</b>
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman beragunan	42,742	69,832	Current maturities of secured loans
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	3,673		Current maturities of finance lease liabilities
Jumlah liabilitas jangka pendek	714,667	647,828	Total current liabilities
<b>Liabilitas jangka panjang</b>			<b>Non-current liabilities</b>
<b>Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun</b>			<b>Long-term liabilities net of current maturities</b>
Liabilitas jangka panjang atas pinjaman beragunan	138,268	31,383	Long-term secured loans
Pendapatan ditangguhkan jangka panjang	12,726		Non-current deferred revenue
Kewajiban imbalan pasca kerja jangka panjang	98,505	91,582	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	249,499	122,965	Total non-current liabilities
Jumlah liabilitas	964,166	770,793	Total liabilities
<b>Ekuitas</b>			<b>Equity</b>
<b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>			<b>Equity attributable to equity owners of parent entity</b>
Saham biasa	304,265	304,265	Common stocks
Tambahan modal disetor	1,431,054	1,431,054	Additional paid-in capital
Saham treasuri	( 269,437 )		Treasury stocks
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang belum ditentukan penggunaannya	2,408,648	1,931,856	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	3,874,530	3,667,175	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali		148	Non-controlling interests
Jumlah ekuitas	3,874,530	3,667,323	Total equity
Jumlah liabilitas dan ekuitas	4,838,696	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**

**Statement of profit or loss and other comprehensive income**

	<b>30 September 2016</b>	<b>30 September 2015</b>	
Penjualan dan pendapatan usaha	2,145,425	1,886,928	Sales and revenue
Beban pokok penjualan dan pendapatan	( 456,497 )	( 413,853 )	Cost of sales and revenue
Jumlah laba bruto	1,688,928	1,473,075	Total gross profit
Beban penjualan	( 134,790 )	( 123,223 )	Selling expenses
Beban umum dan administrasi	( 738,646 )	( 641,918 )	General and administrative expenses
Pendapatan keuangan	10,329	11,405	Finance income
Beban keuangan	( 26,314 )	( 78,658 )	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
Beban lainnya	4,672	( 757 )	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	804,179	619,057	Total profit (loss) before tax
Pendapatan (beban) pajak	( 198,989 )	( 157,781 )	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	605,190	461,276	Total profit (loss) from continuing operations
Jumlah laba (rugi)	605,190	461,276	Total profit (loss)
<b>Pendapatan komprehensif lainnya, setelah pajak</b>			<b>Other comprehensive income, after tax</b>
<b>Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>			<b>Other comprehensive income that will not be reclassified to profit or loss, after tax</b>
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak		694	Other comprehensive income for remeasurement of defined benefit obligation, after tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak		694	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak		694	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	605,190	461,970	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	605,190	461,058	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali		218	Profit (loss) attributable to non-controlling interests
<b>Laba rugi komprehensif yang dapat diatribusikan</b>			<b>Comprehensive income attributable to</b>
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	605,190	461,752	Comprehensive income attributable to parent entity

Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali		218	Comprehensive income attributable to non-controlling interests
<b>Laba (rugi) per saham</b>			<b>Earnings (loss) per share</b>
<b>Laba per saham dasar diatribusikan kepada pemilik entitas induk</b>			<b>Basic earnings per share attributable to equity owners of the parent entity</b>
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	203	152	Basic earnings (loss) per share from continuing operations

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

30 September 2016

Laporan perubahan ekuitas

Statement of changes in equity

	Saham biasa Common stocks	Tambahan modal disetor Additional paid-in capital	Saham treasury Treasury stocks	Saldo laba yang belum dientukan penggunaannya Unappropriated retained earnings	Ekuitas yang dapat diatribusikan kepada entitas induk Equity attributable to parent entity	Keperwakilan non-pengendali Non-controlling interests	Ekuitas Equity	Equity position
<b>Posisi ekuitas</b>								
Saldo awal periode sebelum penyajian kembali	304,265	1,431,064		1,931,856	3,667,175	148	3,667,323	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	304,265	1,431,064		1,931,856	3,667,175	148	3,667,323	Equity position, beginning of the period
Laba (rugi)				605,190	605,190		605,190	Profit (loss)
Distribusi dividen kas				(127,791)	(127,791)		(127,791)	Distributions of cash dividends
Kenaikan (penurunan) ekuitas melalui transaksi saham treasury			(269,437)		(269,437)		(269,437)	Increase (decrease) in equity through treasury stock transactions
Perubahan kepentingan non-pengendali atas pelepasan entitas anak				(607)	(607)	(148)	(755)	Changes in non-controlling interests due to disposal of subsidiaries
Posisi ekuitas, akhir periode	304,265	1,431,064	(269,437)	2,408,648	3,874,530		3,874,530	Equity position, end of the period



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

30 September 2015

Laporan perubahan ekuitas

Statement of changes in equity

	Saham biasa Common stocks	Tambahan modal disetor Additional paid-in capital	Saldo laba yang belum ditentukan penggunaannya Unappropriated retained earnings	Ekuitas yang dapat diatribusikan kepada entitas induk Equity attributable to parent entity	Keperlingan non-pengendali Non-controlling interests	Ekuitas Equity	Equity position
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)			461,058	461,058	218	461,276	Profit (loss)
Pendapatan keperlingan lainnya			694	694		694	Other comprehensive income
Perubahan keperlingan non-pengendali atas akuisisi entitas anak					6,115	6,115	Changes in non-controlling interests due to acquisition of subsidiaries
Posisi ekuitas, akhir periode	304,265	1,431,054	1,760,496	3,495,815	6,334	3,502,149	Equity position, end of the period

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

**Laporan arus kas**

**Statement of cash flows**

	<u>30 September 2016</u>	<u>30 September 2015</u>	
<b>Arus kas dari aktivitas operasi</b>			<b>Cash flows from operating activities</b>
<b>Penerimaan kas dari aktivitas operasi</b>			<b>Cash receipts from operating activities</b>
Penerimaan dari pelanggan	2,042,105	1,822,877	Receipts from customers
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 610,591 )	( 569,933 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	( 211,786 )	( 185,261 )	Payments for salaries and allowances
Kas diperoleh dari (digunakan untuk) operasi	1,219,728	1,067,683	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	10,329	11,405	Interests received from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 175,886 )	( 195,206 )	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	1,054,171	883,882	Total net cash flows received from (used in) operating activities
<b>Arus kas dari aktivitas investasi</b>			<b>Cash flows from investing activities</b>
Pembayaran untuk perolehan aset tetap	( 609,542 )	( 873,634 )	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan aset takberwujud	( 24,911 )	( 18,104 )	Payments for acquisition of intangible assets
Penerimaan dari penjualan aset non-keuangan lainnya	4,075		Proceeds from disposal of other non-financial assets
Penerimaan dari pelepasan entitas anak	1,788		Proceeds from disposal of subsidiaries
Pembayaran untuk perolehan entitas anak		( 9,800 )	Payments for acquisition of subsidiaries
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 628,590 )	( 901,538 )	Total net cash flows received from (used in) investing activities
<b>Arus kas dari aktivitas pendanaan</b>			<b>Cash flows from financing activities</b>
Penerimaan pinjaman beragunan	145,568		Proceeds from secured loans
Pembayaran pinjaman beragunan	( 60,587 )	( 70,985 )	Payments of secured loans
Penerimaan dari penjualan (pembelian) saham treasury	( 269,437 )		Proceeds from sales (purchases) of treasury stocks
Pembayaran dividen dari aktivitas pendanaan	( 127,791 )		Dividends paid from financing activities
Pembayaran bunga dari aktivitas pendanaan	( 6,419 )	( 6,013 )	Interests paid from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	( 318,666 )	( 76,998 )	Total net cash flows received from (used in) financing activities

Jumlah kenaikan (penurunan) bersih kas dan setara kas	106,915	( 94,654 )	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	( 5,149 )	5,831	Effect of exchange rate changes on cash and cash equivalents
Kenaikan (penurunan) kas dan setara kas lainnya		8,113	Other increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, akhir periode	427,195	277,948	Cash and cash equivalents cash flows, end of the period