

Letter No.	SB-140/CSL-LN/BEI/XI/15
Company's Name	PT Link Net Tbk
Stock Code	LINK
Subject	Submission of Interim Unaudited Financial Statements

Herewith the Company announce the Financial Statements for the period of 9 Month ended 30/09/2015 with the following overview:

Information about the Company's subsidiaries as follows:

Name	Business Activities	Location	Commercial Year	Operation Status	Total Assets	Unit	Currency	Percentage (%)
PT Lynx Mitra Asia	Other multimedia services and other management consulting services	Jakarta	2014	Operating	11,163,773,141	FULL	IDR	65.0
PT First Media Televisi	Subscribed Broadcasting	Jakarta	2011	Operating	12,240,593,433	FULL	IDR	51.0

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[1000000] General information

Informasi umum		General information	
30 September 2015			
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 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 tunggal / Single 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, 2015	Current period start date	
Tanggal akhir periode berjalan	September 30, 2015	Current period end date	
Tanggal akhir tahun sebelumnya	December 31, 2014	Prior year end date	
Tanggal awal periode sebelumnya	January 01, 2014	Prior period start date	
Tanggal akhir periode sebelumnya	September 30, 2014	Prior period end date	
Mata uang pelaporan	Rupiah / IDR	Description of presentation currency	
Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah	14,657	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
Aset	<u>30 September 2015</u>	<u>31 December 2014</u>	Assets
Aset lancar			Current assets
Kas dan setara kas	277,948	366,771	Cash and cash equivalents
Aset keuangan lancar			Current financial assets
Aset keuangan lancar lainnya	593		Other current financial assets
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	195,363	147,938	Trade receivables third parties
Piutang usaha pihak berelasi	34,385	28,904	Trade receivables related parties
Biaya dibayar dimuka lancar	47,827	39,079	Current prepaid expenses
Pajak dibayar dimuka lancar	525	17	Current prepaid taxes
Aset non-keuangan lancar lainnya		456	Other current non-financial assets
Jumlah aset lancar	556,641	583,165	Total current assets
Aset tidak lancar			Non-current assets
Piutang tidak lancar lainnya			Other non-current receivables
Piutang tidak lancar lainnya pihak berelasi	2,105	1,764	Other non-current receivables related parties
Investasi yang dicatat dengan menggunakan metode ekuitas		20,867	Investments accounted for using equity method
Uang muka tidak lancar			Non-current advances
Uang muka tidak lancar lainnya	34,611	130,678	Other non-current advances
Biaya dibayar dimuka tidak lancar	105,450	114,000	Non-current prepaid expenses
Aset pajak tangguhan	42,888	33,599	Deferred tax assets
Aset tetap	3,415,685	2,693,597	Property, plant and equipment
Goodwill	2,120	2,120	Goodwill
Aset takberwujud selain goodwill	55,834	54,674	Intangible assets other than goodwill
Aset tidak lancar non-keuangan lainnya	100,601	116,581	Other non-current non-financial assets
Jumlah aset tidak lancar	3,759,294	3,167,880	Total non-current assets
Jumlah aset	4,315,935	3,751,045	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Utang usaha			Trade payables
Utang usaha pihak ketiga	200,577	94,049	Trade payables third parties
Utang usaha pihak berelasi	23,516	14,314	Trade payables related parties

Utang lainnya			Other payables
Utang lainnya pihak ketiga	738	427	Other payables third parties
Utang lainnya pihak berelasi	474	1,184	Other payables related parties
Beban akrual jangka pendek	254,786	169,752	Current accrued expenses
Liabilitas imbalan pasca kerja jangka pendek	9,605	15,862	Short-term post-employment benefit obligations
Utang pajak	50,377	84,919	Taxes payable
Pendapatan diterima dimuka jangka pendek	65,072	76,217	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	92,561	90,651	Current maturities of secured loans
Jumlah liabilitas jangka pendek	697,706	547,375	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	41,680	91,274	Long-term secured loans
Kewajiban imbalan pasca kerja jangka panjang	77,850	65,535	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	119,530	156,809	Total non-current liabilities
Jumlah liabilitas	817,236	704,184	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	1,427,618	1,431,054	Additional paid-in capital
Cadangan	38		Reserves
Komponen ekuitas lainnya		12,155	Other components of equity
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang belum ditentukan penggunaannya	1,760,444	1,299,386	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	3,492,365	3,046,860	Total equity attributable to equity owners of parent entity
Kepentingan non-pengendali	6,334	1	Non-controlling interests
Jumlah ekuitas	3,498,699	3,046,861	Total equity
Jumlah liabilitas dan ekuitas	4,315,935	3,751,045	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	30 September 2015	30 September 2014	Statement of profit or loss and other comprehensive income
Penjualan dan pendapatan usaha	1,886,928	1,550,226	Sales and revenue
Beban pokok penjualan dan pendapatan	(414,117)	(342,058)	Cost of sales and revenue
Jumlah laba bruto	1,472,811	1,208,168	Total gross profit
Beban penjualan	(123,223)	(103,107)	Selling expenses
Beban umum dan administrasi	(642,081)	(491,134)	General and administrative expenses
Pendapatan keuangan	11,526	13,370	Finance income
Beban keuangan	(31,823)	(36,229)	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	(46,837)	(1,688)	Gains (losses) on changes in foreign exchange rates
Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas	(20,867)	(24,160)	Share of profit (loss) of associates accounted for using equity method
Beban lainnya	(783)	(108)	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	618,723	565,112	Total profit (loss) before tax
Pendapatan (beban) pajak	(157,781)	(143,856)	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	460,942	421,256	Total profit (loss) from continuing operations
Laba (rugi) dari operasi yang dihentikan	334	(157)	Profit (loss) from discontinued operations
Jumlah laba (rugi)	461,276	421,099	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	694	1,634	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	1,634	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	694	1,634	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	461,970	422,733	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	461,058	421,087	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	218	12	Profit (loss) attributable to non-controlling interests
Laba rugi komprehensif yang			Comprehensive income

dapat diatribusikan			attributable to
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	461,752	422,721	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	218	12	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	152	138	Basic earnings (loss) per share from continuing operations

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

30 September 2015

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan pengukuran kembali program imbalan pasti</u>	<u>Komponen transaksi ekuitas lainnya</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>Reserve of remeasurements of defined benefit plans</u>	<u>Other components of equity transactions</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			1,299,438	3,034,757	1	3,034,758	Balance before restatement at beginning of period
Penyesuaian									Adjustments
Penerapan awal standar akuntansi baru dan revisi			(656)		(52)	(708)		(708)	Initial adoption of new and revised accounting standards
Penyesuaian lainnya				12,811		12,811		12,811	Other adjustments
Jumlah penyesuaian			(656)	12,811	(52)	12,103			Total adjustments
Posisi ekuitas, awal periode	304,265	1,431,054	(656)	12,811	1,299,386	3,046,860	1	3,046,861	Equity position, beginning of the period
Laba (rugi)					461,058	461,058	218	461,276	Profit (loss)
Pendapatan komprehensif lainnya			694			694		694	Other comprehensive income
Kenaikan (penurunan) ekuitas melalui transaksi dengan pemilik ekuitas		(3,436)				(3,436)		(3,436)	Increase (decrease) in equity through transactions with owner's equity
Perubahan kepentingan non-pengendali atas akuisisi entitas anak							6,115	6,115	Changes in non-controlling interests due to acquisition of subsidiaries
Transaksi ekuitas lainnya				(12,811)		(12,811)		(12,811)	Other equity transactions
Posisi ekuitas, akhir periode	304,265	1,427,618	38	0	1,760,444	3,492,365	6,334	3,498,699	Equity position, end of the period

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

30 September 2014

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Cadangan pengukuran kembali program imbalan pasti</u>	<u>Komponen transaksi ekuitas lainnya</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>Reserve of remeasurements of defined benefit plans</u>	<u>Other components of equity transactions</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			783,749	2,519,068		2,519,068	Balance before restatement at beginning of period
Penyesuaian									Adjustments
Penerapan awal standar akuntansi baru dan revisi			(1,760)		(63)	(1,823)		(1,823)	Initial adoption of new and revised accounting standards
Penyesuaian lainnya				10,372		10,372		10,372	Other adjustments
Jumlah penyesuaian			(1,760)	10,372	(63)	8,549		8,549	Total adjustments
Posisi ekuitas, awal periode	304,265	1,431,054	(1,760)	10,372	783,686	2,527,617		2,527,617	Equity position, beginning of the period
Laba (rugi)					421,087	421,087	12	421,099	Profit (loss)
Pendapatan komprehensif lainnya			1,634			1,634		1,634	Other comprehensive income
Distribusi dividen kas					(42,018)	(42,018)		(42,018)	Distributions of cash dividends
Perubahan kepentingan non-pengendali atas akuisisi entitas anak							(179)	(179)	Changes in non-controlling interests due to acquisition of subsidiaries
Transaksi ekuitas lainnya				157		157		157	Other equity transactions
Posisi ekuitas, akhir periode	304,265	1,431,054	(126)	10,529	1,162,755	2,908,477	(167)	2,908,310	Equity position, end of the period

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

Laporan arus kas			Statement of cash flows
	30 September 2015	30 September 2014	
Arus kas dari aktivitas operasi			Cash flows from operating activities
Penerimaan kas dari aktivitas operasi			Cash receipts from operating activities
Penerimaan dari pelanggan	1,822,877	1,571,439	Receipts from customers
Pembayaran kas dari aktivitas operasi			Cash payments from operating activities
Pembayaran kepada pemasok atas barang dan jasa	(562,030)	(412,732)	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	(220,897)	(194,837)	Payments for salaries and allowances
Kas diperoleh dari (digunakan untuk) operasi	1,039,950	963,870	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	11,526	13,371	Interests received from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	(195,240)	(114,567)	Income taxes refunded (paid) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	856,236	862,674	Total net cash flows received from (used in) operating activities
Arus kas dari aktivitas investasi			Cash flows from investing activities
Pembayaran untuk perolehan aset tetap	(873,634)	(657,127)	Payments for acquisition of property, plant and equipment
Pembayaran untuk perolehan entitas anak	(9,800)		Payments for acquisition of subsidiaries
Pembayaran untuk perolehan kepemilikan pada entitas asosiasi		(15,000)	Payments for acquisition of interests in associates
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	(883,434)	(672,127)	Total net cash flows received from (used in) investing activities
Arus kas dari aktivitas pendanaan			Cash flows from financing activities
Pembayaran pinjaman beragunan	(70,985)	(60,086)	Payments of secured loans
Pembayaran dividen dari aktivitas pendanaan		(42,018)	Dividends paid from financing activities
Pembayaran bunga dari aktivitas pendanaan	(6,013)	(13,602)	Interests paid from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	(76,998)	(115,706)	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	(104,196)	74,841	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	366,771	376,966	Cash and cash equivalents cash flows, beginning of the period
Efek perubahan nilai kurs pada kas dan setara kas	15,373	316	Effect of exchange rate changes on cash and cash equivalents
Kas dan setara kas arus kas,	277,948	452,123	Cash and cash equivalents cash

akhir periode



flows, end of the period