

**PT METRO REALTY Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
PER 30 SEPTEMBER 2016 DAN 31 DESEMBER 2015
Dinyatakan dalam Rupiah, kecuali dinyatakan lain**

**PT METRO REALTY Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
SEPTEMBER 30, 2016 AND DECEMBER 31, 2015
Expresses in Rupiah, Unless otherwise Stated**

	30 September 2016 / September 30, 2016	Catatan Note (s)	31 Desember 2015 / December 31, 2015	
	(Rupiah)		(Rupiah)	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
Liabilitas Jangka Pendek				CURRENT LIABILITIES
Hutang Lain-Lain	1.241.357.695	11.	1.046.132.074	<i>Others Payables</i>
Hutang Pajak	534.508.311	2q, 10.	363.552.608	<i>Taxes Payables</i>
Biaya yang Masih Harus Dibayar	906.235.671	2k, 12.	788.389.709	<i>Accrued Expenses</i>
Pendapatan Diterima Dimuka	2.539.281.035	2k, 13.	2.011.923.339	<i>Unearned Income</i>
Total Liabilitas Jangka Pendek	5.221.382.712		4.209.997.730	Total Current Liabilities
Liabilitas Jangka Panjang				NON CURRENT LIABILITIES
Liabilitas imbalan pasca kerja	3.624.663.572	2r, 15.	3.613.204.529	<i>Post-employment benefits obligation</i>
Uang Jaminan Pelanggan	2.453.637.506	14.	3.264.252.530	<i>Tenants Deposits</i>
Total Liabilitas Jangka Panjang	6.078.301.077		6.877.457.059	Total Non Current Liabilities
Total Liabilitas	11.299.683.790		11.087.454.789	Total Liabilities
EKUITAS				EQUITY
Ekuitas dapat diatribusikan kepada pemilik entitas induk:				<i>Equity attributable to the owner of parent entity:</i>
Modal saham	58.212.000.000	16.	58.212.000.000	<i>Share Capital</i>
Tambahan modal disetor	2.868.000.000	17	2.868.000.000	<i>Additional paid-in capital</i>
Saldo laba				<i>Retained earnings</i>
Sudah ditentukan penggunaannya	-		-	<i>Appropriated</i>
Belum ditentukan penggunaannya	12.431.567.059		15.992.215.399	<i>Unappropriated</i>
Jumlah ekuitas dapat diatribusikan kepada pemilik entitas induk	73.511.567.059		77.072.215.399	<i>Total equity attributable to the owner of parent entities</i>
Kepentingan non-pengendali	9.362.070	18	12.926.282	Non-controlling interest
Total Ekuitas	73.520.929.128		77.085.141.681	Total Equity
Total Liabilitas Dan Ekuitas	84.820.612.919		88.172.596.470	Total Liabilities And Equity

Lihat catatan atas laporan keuangan konsolidasian yang merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

See Accompanying notes to consolidated financial statements which are an integral part of the consolidated financial statements