

### Lampiran 1

#### Daftar Sampel Perusahaan Manufaktur di Bursa Efek Indonesia Tahun 2015-2017

No	Kode	Nama Perusahaan
1	ALKA	PT. Alakasa Industrindo, Tbk
2	ALMI	PT Alumindo Light Metal Industry Tbk
3	ALTO	PT Tri Banyan Tirta Tbk
4	AMIN	PT Ateliers Mecaniques D' Indonesie
5	APLI	PT. Asiaplast Industries Tbk
6	ASII	PT Astra International Tbk
7	BRNA	PT Berlina Tbk
8	BRPT	PT Barito Pacific Tbk
9	BTON	PT Betonjaya Manunggal, Tbk
10	CPIN	PT. Charoen Pokphand Indonesia Tbk
11	CTBN	PT Citra Tubindo Tbk
12	DPNS	PT. Duta Pertiwi Nusantara
13	GDST	PT Gunawan Dianjaya Steel, Tbk
14	GGRM	PT Gudang Garam Tbk
15	INAI	PT. Indal Aluminium Industry Tbk
16	INDS	PT. Indospring Tbk
17	KLBF	PT Kalbe Farma Tbk
18	MASA	PT Multistrada Arah Sarana Tbk
19	MBTO	PT Martina Berto Tbk
20	MLIA	PT Mulia Industrindo, Tbk
21	NIKL	PT Pelat Timah Nusantara Tbk
22	PBRX	PT. Pan Brothers Tbk
23	PICO	PT. Pelangi Indah Canindo Tbk
24	SCCO	PT. Supreme Cable Manufacturing and Commerce Tbk
25	SKBM	PT. Sekar Bumi Tbk
26	SMSM	PT Selamat Sempurna Tbk
27	SRSN	PT. Semen Gresik Tbk
28	SULI	PT SLJ Global Tbk
29	TPIA	PT Chandra Asri Petrochemical Tbk
30	TRIS	PT. Trisula Internasional Tbk
31	TRST	PT Trias Sentosa, Tbk
32	TSPC	PT. Tempo Scan Pasific Tbk
33	ULTJ	PT Ultrajaya Milk Industry & Trading Company Tbk

<b>No</b>	<b>Kode</b>	<b>Nama Perusahaan</b>
<b>34</b>	UNIC	PT Unggul Indah Cahaya Tbk
<b>35</b>	WIIM	PT. Wismilak Inti Makmur Tbk
<b>36</b>	YPAS	PT Yanaprima Hastapersada Tbk

## Lampiran 2

## Data Kepemilikan Manajerial Tahun 2015

NO.	KODE	SAHAM KM	SAHAM BEREDAR	KM
1	ALKA	66.000	101.533.011	0,000650035
2	ALMI	9.640.000	616.000.000	0,015649351
3	ALTO	49.000.000	2.186.528.006	0,022409958
4	AMIN	42.000.000	1.080.000.000	0,038888889
5	APLI	348.899.848	1.500.000.000	0,232599899
6	ASII	14.915.000	40.483.553.140	0,000368421
7	BRNA	49.894.000	759.000.000	0,065736495
8	BRPT	111.469.683	6.979.892.784	0,015970114
9	BTON	17.250.000	180.000.000	0,095833333
10	CPIN	379.200	16.398.000.000	2,31248E-05
11	CTBN	314.150	800.371.500	0,000392505
12	DPNS	18.910.440	331.129.952	0,057108818
13	GDST	1.115.500	8.200.000.000	0,000136037
14	GGRM	17.702.200	1.924.088.000	0,009200307
15	INAI	1.599.800	316.800.000	0,005049874
16	INDS	2.856.434	656.249.710	0,004352663
17	KLBF	4.372.500	46.875.122.110	9,32798E-05
18	MASA	1.451.463.500	9.182.946.945	0,158060752
19	MBTO	1.004.500	1.070.000.000	0,000938785

<b>NO.</b>	<b>KODE</b>	<b>SAHAM KM</b>	<b>SAHAM BEREDAR</b>	<b>KM</b>
20	MLIA	770.700	1.323.000.000	0,00058254
21	NIKL	824.000	2.523.350.000	0,00032655
22	PBRX	12.800.000	6.478.295.611	0,001975828
23	PICO	222.500	568.375.000	0,000391467
24	SCCO	11.855.384	205.583.400	0,05766703
25	SKBM	29.036.200	936.530.894	0,031003996
26	SMSM	120.093.806	1.439.668.860	0,083417659
27	SRSN	697.978.645	6.020.000.000	0,115943297
28	SULI	30.000.000	3.111.401.022	0,009641959
29	TPIA	1.941.900	3.286.962.558	0,000590789
30	TRIS	11.265.000	1.045.446.325	0,010775302
31	TRST	80.096.959	2.808.000.000	0,028524558
32	TSPC	3.070.000	4.500.000.000	0,000682222
33	ULTJ	517.156.900	2.888.382.000	0,179047266
34	UNIC	148.945	383.331.363	0,000388554
35	WIIM	516.741.420	2.099.873.760	0,246082136
36	YPAS	2.349.500	668.000.089	0,003517215

## Lampiran 3

## Data Kepemilikan Manajerial Tahun 2016

NO.	KODE	SAHAM KM	SAHAM BEREDAR	KM
1	ALKA	60.000	507.665.055	0,000118188
2	ALMI	9.982.700	616.000.000	0,016205682
3	ALTO	49.000.000	2.186.603.090	0,022409188
4	AMIN	42.000.000	1.080.000.000	0,038888889
5	APLI	361.831.948	1.500.000.000	0,241221299
6	ASII	16.190.000	40.483.553.140	0,000399915
7	BRNA	49.894.000	979.110.000	0,050958524
8	BRPT	111.794.683	6.979.892.784	0,016016676
9	BTON	69.000.000	720.000.000	0,095833333
10	CPIN	352.600	16.398.000.000	2,15026E-05
11	CTBN	21.500	800.371.500	2,68625E-05
12	DPNS	18.910.440	331.129.952	0,057108818
13	GDST	1.115.500	8.200.000.000	0,000136037
14	GGRM	12.946.930	1.924.088.000	0,006728866
15	INAI	1.599.800	316.800.000	0,005049874
16	INDS	2.856.434	656.249.710	0,004352663
17	KLBF	4.372.500	46.875.122.110	9,32798E-05
18	MASA	1.456.463.500	9.182.946.945	0,15860524
19	MBTO	884.500	1.070.000.000	0,000826636

<b>NO.</b>	<b>KODE</b>	<b>SAHAM KM</b>	<b>SAHAM BEREDAR</b>	<b>KM</b>
20	MLIA	770.700	1.323.000.000	0,00058254
21	NIKL	291.000	2.523.350.000	0,000115323
22	PBRX	269.847.288	6.478.295.611	0,041654056
23	PICO	222.500	568.375.000	0,000391467
24	SCCO	9.838.500	205.583.400	0,04785649
25	SKBM	30.232.885	936.530.894	0,032281781
26	SMSM	460.477.812	5.758.675.440	0,079962453
27	SRSN	827.416.952	6.020.000.000	0,137444676
28	SULI	766.275.582	3.111.401.022	0,246279916
29	TPIA	32.165.750	3.286.962.558	0,009785858
30	TRIS	7.315.000	1.045.531.525	0,006996441
31	TRST	200.487.259	2.808.000.000	0,071398597
32	TSPC	2.679.500	4.500.000.000	0,000595444
33	ULTJ	331.828.800	2.888.382.000	0,114883973
34	UNIC	318.509	383.331.363	0,000830897
35	WIIM	521.640.841	2.099.873.800	0,248415329
36	YPAS	2.349.500	668.000.089	0,003517215

## Lampiran 4

## Data Kepemilikan Manajerial Tahun 2017

NO.	KODE	SAHAM KM	SAHAM BEREDAR	KM
1	ALKA	60.000	507.665.055	0,000118188
2	ALMI	10.320.400	616.000.000	0,016753896
3	ALTO	49.000.000	2.191.870.558	0,022355335
4	AMIN	42.000.000	1.080.000.000	0,038888889
5	APLI	364.209.148	1.362.671.400	0,267275844
6	ASII	16.190.000	40.483.553.140	0,000399915
7	BRNA	49.894.000	979.110.000	0,050958524
8	BRPT	9.937.629.472	13.959.785.568	0,71187551
9	BTON	644.000.000	720.000.000	0,894444444
10	CPIN	523.600	16.398.000.000	3,19307E-05
11	CTBN	21.500	800.371.500	2,68625E-05
12	DPNS	19.560.226	331.129.952	0,059071147
13	GDST	1.115.500	8.200.000.000	0,000136037
14	GGRM	12.946.930	1.924.088.000	0,006728866
15	INAI	2.238.100	633.600.000	0,003532355
16	INDS	2.856.434	656.249.710	0,004352663
17	KLBF	4.372.500	46.875.122.110	9,32798E-05
18	MASA	1.770.290.099	9.182.946.945	0,192780173
19	MBTO	884.500	1.070.000.000	0,000826636

<b>NO.</b>	<b>KODE</b>	<b>SAHAM KM</b>	<b>SAHAM BEREDAR</b>	<b>KM</b>
<b>20</b>	MLIA	109.374.500	1.323.000.000	0,08267158
<b>21</b>	NIKL	291.000	2.523.350.000	0,000115323
<b>22</b>	PBRX	220.282.952	6.478.295.611	0,034003226
<b>23</b>	PICO	222.500	568.375.000	0,000391467
<b>24</b>	SCCO	9.838.500	205.583.400	0,04785649
<b>25</b>	SKBM	38.087.991	1.726.003.217	0,022067161
<b>26</b>	SMSM	460.483.812	5.758.675.440	0,079963495
<b>27</b>	SRSN	3.447.068.997	6.020.000.000	0,572602823
<b>28</b>	SULI	1.023.942.282	3.986.916.802	0,256825596
<b>29</b>	TPIA	16.391.775	17.833.520.260	0,000919155
<b>30</b>	TRIS	7.325.000	1.047.587.802	0,006992254
<b>31</b>	TRST	176.023.159	2.808.000.000	0,06268631
<b>32</b>	TSPC	2.029.000	4.500.000.000	0,000450889
<b>33</b>	ULTJ	3.910.143.100	11.553.528.000	0,338437151
<b>34</b>	UNIC	318.509	383.331.363	0,000830897
<b>35</b>	WIIM	798.516.226	2.099.873.760	0,380268681
<b>36</b>	YPAS	2.349.500	668.000.089	0,003517215



## Lampiran 5

## Data Kepemilikan Institusional Tahun 2015

NO.	KODE	SAHAM KI	SAHAM BEREDAR	KI
1	ALKA	96.368.511	101.533.011	0,94913477
2	ALMI	471.142.566	616.000.000	0,764841828
3	ALTO	1.774.206.505	2.186.528.006	0,81142638
4	AMIN	613.200.000	1.080.000.000	0,567777778
5	APLI	801.304.000	1.500.000.000	0,534202667
6	ASII	20.288.255.040	40.483.553.140	0,501148083
7	BRNA	474.646.270	759.000.000	0,625357404
8	BRPT	4.238.580.530	6.979.892.784	0,607255822
9	BTON	147.284.500	180.000.000	0,818247222
10	CPIN	9.106.385.410	16.398.000.000	0,555335127
11	CTBN	784.184.030	800.371.500	0,979775054
12	DPNS	198.235.935	331.129.952	0,598665067
13	GDST	8.036.089.400	8.200.000.000	0,980010902
14	GGRM	1.453.589.500	1.924.088.000	0,755469344
15	INAI	213.101.000	316.800.000	0,672667298
16	INDS	578.210.207	656.249.710	0,88108261
17	KLBF	26.572.005.085	46.875.122.110	0,566867965
18	MASA	2.917.992.000	9.182.946.945	0,317762045
19	MBTO	724.928.500	1.070.000.000	0,677503271

<b>NO.</b>	<b>KODE</b>	<b>SAHAM KI</b>	<b>SAHAM BEREDAR</b>	<b>KI</b>
<b>20</b>	MLIA	889.685.722	1.323.000.000	0,67247598
<b>21</b>	NIKL	2.021.242.500	2.523.350.000	0,801015515
<b>22</b>	PBRX	2.992.484.543	6.478.295.611	0,461924667
<b>23</b>	PICO	534.338.000	568.375.000	0,940115241
<b>24</b>	SCCO	146.275.640	205.583.400	0,71151484
<b>25</b>	SKBM	524.058.635	936.530.894	0,559574317
<b>26</b>	SMSM	836.815.927	1.439.668.860	0,581255836
<b>27</b>	SRSN	4.694.421.652	6.020.000.000	0,779804261
<b>28</b>	SULI	1.173.750.582	3.111.401.022	0,377241819
<b>29</b>	TPIA	3.148.234.301	3.286.962.558	0,957794391
<b>30</b>	TRIS	1.680.422.225	1.045.446.325	1,607373028
<b>31</b>	TRST	1.591.839.325	2.808.000.000	0,566894347
<b>32</b>	TSPC	3.517.335.218	4.500.000.000	0,781630048
<b>33</b>	ULTJ	1.071.348.565	2.888.382.000	0,370916508
<b>34</b>	UNIC	264.104.845	383.331.363	0,688972702
<b>35</b>	WIIM	472.018.070	2.099.873.760	0,224784022
<b>36</b>	YPAS	597.650.500	668.000.089	0,894686258

## Lampiran 6

## Data Kepemilikan Institusional Tahun 2016

NO.	KODE	SAHAM KI	SAHAM BEREDAR	KI
1	ALKA	461.110.555	507.665.055	0,90829682
2	ALMI	471.142.566	616.000.000	0,764841828
3	ALTO	1.774.206.505	2.186.603.090	0,811398517
4	AMIN	613.200.000	1.080.000.000	0,567777778
5	APLI	801.304.000	1.500.000.000	0,534202667
6	ASII	20.288.255.040	40.483.553.140	0,501148083
7	BRNA	636.164.662	979.110.000	0,649737682
8	BRPT	4.256.936.430	6.979.892.784	0,609885647
9	BTON	14.138.000	720.000.000	0,019636111
10	CPIN	9.106.385.410	16.398.000.000	0,555335127
11	CTBN	784.184.030	800.371.500	0,979775054
12	DPNS	198.235.935	331.129.952	0,598665067
13	GDST	883.622.100	8.200.000.000	0,107758793
14	GGRM	1.453.589.500	1.924.088.000	0,755469344
15	INAI	213.101.000	316.800.000	0,672667298
16	INDS	578.210.207	656.249.710	0,88108261
17	KLBF	26.488.713.385	46.875.122.110	0,56509108
18	MASA	2.917.992.000	9.182.946.945	0,317762045
19	MBTO	724.928.500	1.070.000.000	0,677503271

<b>NO.</b>	<b>KODE</b>	<b>SAHAM KI</b>	<b>SAHAM BEREDAR</b>	<b>KI</b>
<b>20</b>	MLIA	889.685.722	1.323.000.000	0,67247598
<b>21</b>	NIKL	2.353.744.350	2.523.350.000	0,932785523
<b>22</b>	PBRX	3.099.345.123	6.478.295.611	0,478419836
<b>23</b>	PICO	534.338.000	568.375.000	0,940115241
<b>24</b>	SCCO	146.275.640	205.583.400	0,71151484
<b>25</b>	SKBM	528.874.635	936.530.894	0,564716699
<b>26</b>	SMSM	3.347.263.708	5.758.675.440	0,581255836
<b>27</b>	SRSN	4.093.850.845	6.020.000.000	0,680041669
<b>28</b>	SULI	407.475.000	3.111.401.022	0,130961903
<b>29</b>	TPIA	3.149.589.901	3.286.962.558	0,958206808
<b>30</b>	TRIS	795.420.900	1.045.531.525	0,760781364
<b>31</b>	TRST	1.591.864.325	2.808.000.000	0,56690325
<b>32</b>	TSPC	3.528.839.418	4.500.000.000	0,784186537
<b>33</b>	ULTJ	1.071.348.565	2.888.382.000	0,370916508
<b>34</b>	UNIC	264.104.845	383.331.363	0,688972702
<b>35</b>	WIIM	580.018.070	2.099.873.800	0,27621568
<b>36</b>	YPAS	597.650.500	668.000.089	0,894686258

## Lampiran 7

## Data Kepemilikan Institusional Tahun 2017

NO.	KODE	SAHAM KI	SAHAM BEREDAR	KI
1	ALKA	474.103.140	507.665.055	0,9338896
2	ALMI	471.142.566	616.000.000	0,7648418
3	ALTO	1.661.831.838	2.191.870.558	0,7581797
4	AMIN	613.200.000	1.080.000.000	0,5677778
5	APLI	801.304.000	1.362.671.400	0,5880391
6	ASII	20.288.255.040	40.483.553.140	0,5011481
7	BRNA	636.164.662	979.110.000	0,6497377
8	BRPT	418.992.300	13.959.785.568	0,0300142
9	BTON	14.393.100	720.000.000	0,0199904
10	CPIN	9.106.385.410	16.398.000.000	0,5553351
11	CTBN	784.184.030	800.371.500	0,9797751
12	DPNS	198.235.935	331.129.952	0,5986651
13	GDST	881.310.300	8.200.000.000	0,1074769
14	GGRM	1.453.589.500	1.924.088.000	0,7554693
15	INAI	426.202.000	633.600.000	0,6726673
16	INDS	578.210.207	656.249.710	0,8810826
17	KLBF	26.614.076.385	46.875.122.110	0,5677655
18	MASA	2.917.992.000	9.182.946.945	0,317762
19	MBTO	724.928.500	1.070.000.000	0,6775033

<b>NO.</b>	<b>KODE</b>	<b>SAHAM KI</b>	<b>SAHAM BEREDAR</b>	<b>KI</b>
20	MLIA	889.685.722	1.323.000.000	0,672476
21	NIKL	2.149.776.450	2.523.350.000	0,8519533
22	PBRX	3.099.345.123	6.478.295.611	0,4784198
23	PICO	534.338.000	568.375.000	0,9401152
24	SCCO	146.275.640	205.583.400	0,7115148
25	SKBM	1.323.097.448	1.726.003.217	0,7665672
26	SMSM	3.347.263.708	5.758.675.440	0,5812558
27	SRSN	1.974.198.800	6.020.000.000	0,32794
28	SULI	875.515.780	3.986.916.802	0,2195972
29	TPIA	13.878.864.800	17.833.520.260	0,7782459
30	TRIS	700.000.000	1.047.587.802	0,6682017
31	TRST	1.622.167.825	2.808.000.000	0,5776951
32	TSPC	3.551.607.218	4.500.000.000	0,789246
33	ULTJ	4.258.588.260	11.553.528.000	0,3685964
34	UNIC	264.647.461	383.331.363	0,6903882
35	WIIM	108.000.000	2.099.873.760	0,0514317
36	YPAS	597.650.500	668.000.089	0,8946863

## Lampiran 8

## Data Kepemilikan Publik Tahun 2015

NO.	KODE	SAHAM PUBLIK	SAHAM BEREDAR	KP
1	ALKA	5.098.500	101.533.011	0,050215
2	ALMI	134.874.734	616.000.000	0,218952
3	ALTO	363.321.501	2.186.528.006	0,166164
4	AMIN	240.000.000	1.080.000.000	0,222222
5	APLI	212.467.552	1.500.000.000	0,141645
6	ASII	20.180.383.100	40.483.553.140	0,498483
7	BRNA	207.171.130	759.000.000	0,272953
8	BRPT	2.080.128.948	6.979.892.784	0,298017
9	BTON	15.465.500	180.000.000	0,085919
10	CPIN	7.291.235.390	16.398.000.000	0,444642
11	CTBN	90.211.050	800.371.500	0,112711
12	DPNS	113.983.530	331.129.952	0,344226
13	GDST	162.795.100	8.200.000.000	0,019853
14	GGRM	452.796.300	1.924.088.000	0,23533
15	INAI	68.136.200	316.800.000	0,215076
16	INDS	75.183.069	656.249.710	0,114565
17	KLBF	20.298.744.525	46.875.122.110	0,433039
18	MASA	3.729.885.695	9.182.946.945	0,406175
19	MBTO	344.067.000	1.070.000.000	0,321558

<b>NO.</b>	<b>KODE</b>	<b>SAHAM PUBLIK</b>	<b>SAHAM BEREDAR</b>	<b>KP</b>
<b>20</b>	MLIA	275.829.478	1.323.000.000	0,208488
<b>21</b>	NIKL	490.977.000	2.523.350.000	0,194573
<b>22</b>	PBRX	3.122.801.418	6.478.295.611	0,482041
<b>23</b>	PICO	33.572.000	568.375.000	0,059067
<b>24</b>	SCCO	46.452.376	205.583.400	0,225954
<b>25</b>	SKBM	153.715.985	936.530.894	0,164133
<b>26</b>	SMSM	482.759.127	1.439.668.860	0,335327
<b>27</b>	SRSN	627.599.703	6.020.000.000	0,104252
<b>28</b>	SULI	651.341.177	3.111.401.022	0,20934
<b>29</b>	TPIA	104.703.307	3.286.962.558	0,031854
<b>30</b>	TRIS	245.623.425	1.045.446.325	0,234946
<b>31</b>	TRST	974.443.216	2.808.000.000	0,347024
<b>32</b>	TSPC	979.594.782	4.500.000.000	0,217688
<b>33</b>	ULTJ	1.085.528.074	2.888.382.000	0,375826
<b>34</b>	UNIC	80.304.159	383.331.363	0,20949
<b>35</b>	WIIM	711.422.720	2.099.873.760	0,338793
<b>36</b>	YPAS	68.000.089	668.000.089	0,101797



## Lampiran 9

## Data Kepemilikan Publik Tahun 2016

<b>NO.</b>	<b>KODE</b>	<b>SAHAM PUBLIK</b>	<b>SAHAM BEREDAR</b>	<b>KP</b>
<b>1</b>	ALKA	46.494.500	507.665.055	0,091585
<b>2</b>	ALMI	134.874.734	616.000.000	0,218952
<b>3</b>	ALTO	363.396.585	2.186.603.090	0,166192
<b>4</b>	AMIN	240.000.000	1.080.000.000	0,222222
<b>5</b>	APLI	199.535.452	1.500.000.000	0,133024
<b>6</b>	ASII	20.179.108.100	40.483.553.140	0,498452
<b>7</b>	BRNA	269.686.738	979.110.000	0,275441
<b>8</b>	BRPT	2.022.197.448	6.979.892.784	0,289718
<b>9</b>	BTON	61.862.000	720.000.000	0,085919
<b>10</b>	CPIN	7.291.261.990	16.398.000.000	0,444643
<b>11</b>	CTBN	90.503.700	800.371.500	0,113077
<b>12</b>	DPNS	113.983.530	331.129.952	0,344226
<b>13</b>	GDST	162.795.100	8.200.000.000	0,019853
<b>14</b>	GGRM	457.551.570	1.924.088.000	0,237802
<b>15</b>	INAI	68.136.200	316.800.000	0,215076
<b>16</b>	INDS	75.183.069	656.249.710	0,114565
<b>17</b>	KLBF	20.303.117.025	46.875.122.110	0,433132
<b>18</b>	MASA	3.967.689.695	9.182.946.945	0,432072
<b>19</b>	MBTO	344.187.000	1.070.000.000	0,321670

<b>NO.</b>	<b>KODE</b>	<b>SAHAM PUBLIK</b>	<b>SAHAM BEREDAR</b>	<b>KP</b>
<b>20</b>	MLIA	182.623.078	1.323.000.000	0,138037
<b>21</b>	NIKL	167.318.450	2.523.350.000	0,066308
<b>22</b>	PBRX	2.764.969.300	6.478.295.611	0,426805
<b>23</b>	PICO	43.772.000	568.375.000	0,077013
<b>24</b>	SCCO	59.307.760	205.583.400	0,288485
<b>25</b>	SKBM	151.223.403	936.530.894	0,161472
<b>26</b>	SMSM	1.950.933.920	5.758.675.440	0,338782
<b>27</b>	SRSN	598.732.203	6.020.000.000	0,099457
<b>28</b>	SULI	919.092.877	3.111.401.022	0,295395
<b>29</b>	TPIA	104.738.007	3.286.962.558	0,031865
<b>30</b>	TRIS	250.110.625	1.045.531.525	0,239219
<b>31</b>	TRST	1.015.662.166	2.808.000.000	0,361703
<b>32</b>	TSPC	968.481.082	4.500.000.000	0,215218
<b>33</b>	ULTJ	1.485.204.635	2.888.382.000	0,514200
<b>34</b>	UNIC	118.908.009	383.331.363	0,310196
<b>35</b>	WIIM	593.623.878	2.099.873.800	0,282695
<b>36</b>	YPAS	68.000.089	668.000.089	0,101797

## Lampiran 10

## Data Kepemilikan Publik Tahun 2017

NO.	KODE	SAHAM PUBLIK	SAHAM BEREDAR	KP
1	ALKA	35.128.500	507.665.055	0,069196
2	ALMI	134.537.034	616.000.000	0,218404
3	ALTO	481.038.720	2.191.870.558	0,219465
4	AMIN	240.000.000	1.080.000.000	0,222222
5	APLI	197.158.252	1.362.671.400	0,144685
6	ASII	20.179.108.100	40.483.553.140	0,498452
7	BRNA	272.048.438	979.110.000	0,277853
8	BRPT	1.827.843.418	13.959.785.568	0,130936
9	BTON	61.862.000	720.000.000	0,085919
10	CPIN	7.291.090.990	16.398.000.000	0,444633
11	CTBN	90.525.200	800.371.500	0,113104
12	DPNS	113.333.744	331.129.952	0,342264
13	GDST	162.795.100	8.200.000.000	0,019853
14	GGRM	457.551.570	1.924.088.000	0,237802
15	INAI	133.875.500	633.600.000	0,211293
16	INDS	75.183.069	656.249.710	0,114565
17	KLBF	20.261.045.725	46.875.122.110	0,432235
18	MASA	3.427.400.946	9.182.946.945	0,373235
19	MBTO	344.187.000	1.070.000.000	0,321670

<b>NO.</b>	<b>KODE</b>	<b>SAHAM PUBLIK</b>	<b>SAHAM BEREDAR</b>	<b>KP</b>
<b>20</b>	MLIA	272.933.978	1.323.000.000	0,206299
<b>21</b>	NIKL	372.401.650	2.523.350.000	0,147582
<b>22</b>	PBRX	3.158.667.536	6.478.295.611	0,487577
<b>23</b>	PICO	33.572.000	568.375.000	0,059067
<b>24</b>	SCCO	59.307.760	205.583.400	0,288485
<b>25</b>	SKBM	258.889.904	1.726.003.217	0,149994
<b>26</b>	SMSM	1.950.933.920	5.758.675.440	0,338782
<b>27</b>	SRSN	598.732.203	6.020.000.000	0,099457
<b>28</b>	SULI	1.152.075.677	3.986.916.802	0,288964
<b>29</b>	TPIA	2.332.204.985	17.833.520.260	0,130776
<b>30</b>	TRIS	339.603.002	1.047.587.802	0,324176
<b>31</b>	TRST	1.009.809.016	2.808.000.000	0,359619
<b>32</b>	TSPC	946.363.782	4.500.000.000	0,210303
<b>33</b>	ULTJ	3.384.796.640	11.553.528.000	0,292966
<b>34</b>	UNIC	118.365.393	383.331.363	0,308781
<b>35</b>	WIIM	691.938.643	2.099.873.760	0,329514
<b>36</b>	YPAS	68.000.089	668.000.089	0,101797

## Lampiran 11

## Data Jumlah Anggota Dewan Komisaris Tahun 2015

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Internal</b>	<b>Komisaris Eksternal</b>	<b>UDK</b>
<b>1</b>	ALKA	2	2	4
<b>2</b>	ALMI	2	2	4
<b>3</b>	ALTO	2	1	3
<b>4</b>	AMIN	1	1	2
<b>5</b>	APLI	2	1	3
<b>6</b>	ASII	7	4	11
<b>7</b>	BRNA	2	1	3
<b>8</b>	BRPT	2	1	3
<b>9</b>	BTON	1	1	2
<b>10</b>	CPIN	3	2	5
<b>11</b>	CTBN	4	2	6
<b>12</b>	DPNS	2	1	3
<b>13</b>	GDST	2	1	3
<b>14</b>	GGRM	2	2	4
<b>15</b>	INAI	2	2	4
<b>16</b>	INDS	2	1	3
<b>17</b>	KLBF	4	3	7
<b>18</b>	MASA	3	2	5
<b>19</b>	MBTO	2	1	3

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Internal</b>	<b>Komisaris Eksternal</b>	<b>UDK</b>
<b>20</b>	MLIA	3	2	5
<b>21</b>	NIKL	4	2	6
<b>22</b>	PBRX	1	2	3
<b>23</b>	PICO	2	1	3
<b>24</b>	SCCO	2	1	3
<b>25</b>	SKBM	2	1	3
<b>26</b>	SMSM	2	1	3
<b>27</b>	SRSN	5	3	8
<b>28</b>	SULI	2	2	4
<b>29</b>	TPIA	4	3	7
<b>30</b>	TRIS	2	1	3
<b>31</b>	TRST	2	2	4
<b>32</b>	TSPC	2	2	4
<b>33</b>	ULTJ	2	1	3
<b>34</b>	UNIC	5	1	6
<b>35</b>	WIIM	2	1	3
<b>36</b>	YPAS	2	1	3

## Lampiran 12

## Data Jumlah Anggota Dewan Komisaris Tahun 2016

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Internal</b>	<b>Komisaris Eksternal</b>	<b>UDK</b>
<b>1</b>	ALKA	2	1	3
<b>2</b>	ALMI	2	2	4
<b>3</b>	ALTO	2	1	3
<b>4</b>	AMIN	1	1	2
<b>5</b>	APLI	1	1	2
<b>6</b>	ASII	8	4	12
<b>7</b>	BRNA	2	2	4
<b>8</b>	BRPT	2	1	3
<b>9</b>	BTON	1	1	2
<b>10</b>	CPIN	2	2	4
<b>11</b>	CTBN	4	2	6
<b>12</b>	DPNS	2	1	3
<b>13</b>	GDST	2	1	3
<b>14</b>	GGRM	2	2	4
<b>15</b>	INAI	2	2	4
<b>16</b>	INDS	2	1	3
<b>17</b>	KLBF	4	3	7
<b>18</b>	MASA	3	2	5
<b>19</b>	MBTO	2	1	3

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Internal</b>	<b>Komisaris Eksternal</b>	<b>UDK</b>
20	MLIA	3	2	5
21	NIKL	2	1	3
22	PBRX	1	2	3
23	PICO	2	1	3
24	SCCO	2	1	3
25	SKBM	2	1	3
26	SMSM	2	1	3
27	SRSN	5	3	8
28	SULI	2	2	4
29	TPIA	4	3	7
30	TRIS	2	1	3
31	TRST	2	2	4
32	TSPC	3	3	6
33	ULTJ	2	1	3
34	UNIC	5	1	6
35	WIIM	2	1	3
36	YPAS	2	1	3



## Lampiran 13

## Data Jumlah Anggota Dewan Komisaris Tahun 2017

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Internal</b>	<b>Komisaris Eksternal</b>	<b>UDK</b>
<b>1</b>	ALKA	2	1	3
<b>2</b>	ALMI	2	2	4
<b>3</b>	ALTO	1	1	2
<b>4</b>	AMIN	1	1	2
<b>5</b>	APLI	2	1	3
<b>6</b>	ASII	8	4	12
<b>7</b>	BRNA	3	2	5
<b>8</b>	BRPT	2	1	3
<b>9</b>	BTON	1	1	2
<b>10</b>	CPIN	2	1	3
<b>11</b>	CTBN	4	2	6
<b>12</b>	DPNS	2	1	3
<b>13</b>	GDST	1	1	2
<b>14</b>	GGRM	2	2	4
<b>15</b>	INAI	2	2	4
<b>16</b>	INDS	2	1	3
<b>17</b>	KLBF	4	3	7
<b>18</b>	MASA	3	2	5
<b>19</b>	MBTO	2	1	3

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Internal</b>	<b>Komisaris Eksternal</b>	<b>UDK</b>
20	MLIA	3	2	5
21	NIKL	2	1	3
22	PBRX	1	2	3
23	PICO	2	1	3
24	SCCO	2	1	3
25	SKBM	2	1	3
26	SMSM	1	1	2
27	SRSN	5	3	8
28	SULI	2	2	4
29	TPIA	4	3	7
30	TRIS	2	1	3
31	TRST	2	1	3
32	TSPC	2	3	5
33	ULTJ	2	1	3
34	UNIC	5	1	6
35	WIIM	2	1	3
36	YPAS	2	1	3

## Lampiran 14

## Data Proporsi Komisaris Independen Tahun 2015

NO.	KODE	Komisaris Independen	Jumlah Dewan Komisaris	PKI
1	ALKA	2	4	0,5
2	ALMI	2	4	0,5
3	ALTO	1	3	0,333333
4	AMIN	1	2	0,5
5	APLI	1	3	0,333333
6	ASII	4	11	0,363636
7	BRNA	1	3	0,333333
8	BRPT	1	3	0,333333
9	BTON	1	2	0,5
10	CPIN	2	5	0,4
11	CTBN	2	6	0,333333
12	DPNS	1	3	0,333333
13	GDST	1	3	0,333333
14	GGRM	2	4	0,5
15	INAI	2	4	0,5
16	INDS	1	3	0,333333
17	KLBF	3	7	0,428571
18	MASA	2	5	0,4
19	MBTO	1	3	0,333333

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Independen</b>	<b>Jumlah Dewan Komisaris</b>	<b>PKI</b>
20	MLIA	2	5	0,4
21	NIKL	2	6	0,333333
22	PBRX	2	3	0,666667
23	PICO	1	3	0,333333
24	SCCO	1	3	0,333333
25	SKBM	1	3	0,333333
26	SMSM	1	3	0,333333
27	SRSN	3	8	0,375
28	SULI	2	4	0,5
29	TPIA	3	7	0,428571
30	TRIS	1	3	0,333333
31	TRST	2	4	0,5
32	TSPC	2	4	0,5
33	ULTJ	1	3	0,333333
34	UNIC	1	6	0,166667
35	WIIM	1	3	0,333333
36	YPAS	1	3	0,333333

## Lampiran 15

## Data Proporsi Komisaris Independen Tahun 2016

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Independen</b>	<b>Jumlah Dewan Komisaris</b>	<b>PKI</b>
<b>1</b>	ALKA	1	3	0,333333
<b>2</b>	ALMI	2	4	0,5
<b>3</b>	ALTO	1	3	0,333333
<b>4</b>	AMIN	1	2	0,5
<b>5</b>	APLI	1	2	0,5
<b>6</b>	ASII	4	12	0,333333
<b>7</b>	BRNA	2	4	0,5
<b>8</b>	BRPT	1	3	0,333333
<b>9</b>	BTON	1	2	0,5
<b>10</b>	CPIN	2	4	0,5
<b>11</b>	CTBN	2	6	0,333333
<b>12</b>	DPNS	1	3	0,333333
<b>13</b>	GDST	1	3	0,333333
<b>14</b>	GGRM	2	4	0,5
<b>15</b>	INAI	2	4	0,5
<b>16</b>	INDS	1	3	0,333333
<b>17</b>	KLBF	3	7	0,428571
<b>18</b>	MASA	2	5	0,4
<b>19</b>	MBTO	1	3	0,333333

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Independen</b>	<b>Jumlah Dewan Komisaris</b>	<b>PKI</b>
20	MLIA	2	5	0,4
21	NIKL	1	3	0,333333
22	PBRX	2	3	0,666667
23	PICO	1	3	0,333333
24	SCCO	1	3	0,333333
25	SKBM	1	3	0,333333
26	SMSM	1	3	0,333333
27	SRSN	3	8	0,375
28	SULI	2	4	0,5
29	TPIA	3	7	0,428571
30	TRIS	1	3	0,333333
31	TRST	2	4	0,5
32	TSPC	3	6	0,5
33	ULTJ	1	3	0,333333
34	UNIC	1	6	0,166667
35	WIIM	1	3	0,333333
36	YPAS	1	3	0,333333

## Lampiran 16

## Data Proporsi Komisaris Independen Tahun 2017

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Independen</b>	<b>Jumlah Dewan Komisaris</b>	<b>PKI</b>
<b>1</b>	ALKA	1	3	0,333333333
<b>2</b>	ALMI	2	4	0,5
<b>3</b>	ALTO	1	2	0,5
<b>4</b>	AMIN	1	2	0,5
<b>5</b>	APLI	1	3	0,333333333
<b>6</b>	ASII	4	12	0,333333333
<b>7</b>	BRNA	2	5	0,4
<b>8</b>	BRPT	1	3	0,333333333
<b>9</b>	BTON	1	2	0,5
<b>10</b>	CPIN	1	3	0,333333333
<b>11</b>	CTBN	2	6	0,333333333
<b>12</b>	DPNS	1	3	0,333333333
<b>13</b>	GDST	1	2	0,5
<b>14</b>	GGRM	2	4	0,5
<b>15</b>	INAI	2	4	0,5
<b>16</b>	INDS	1	3	0,333333333
<b>17</b>	KLBF	3	7	0,428571429
<b>18</b>	MASA	2	5	0,4
<b>19</b>	MBTO	1	3	0,333333333

<b>NO.</b>	<b>KODE</b>	<b>Komisaris Independen</b>	<b>Jumlah Dewan Komisaris</b>	<b>PKI</b>
20	MLIA	2	5	0,4
21	NIKL	1	3	0,333333333
22	PBRX	2	3	0,666666667
23	PICO	1	3	0,333333333
24	SCCO	1	3	0,333333333
25	SKBM	1	3	0,333333333
26	SMSM	1	2	0,5
27	SRSN	3	8	0,375
28	SULI	2	4	0,5
29	TPIA	3	7	0,428571429
30	TRIS	1	3	0,333333333
31	TRST	1	3	0,333333333
32	TSPC	3	5	0,6
33	ULTJ	1	3	0,333333333
34	UNIC	1	6	0,166666667
35	WIIM	1	3	0,333333333
36	YPAS	1	3	0,333333333



## Lampiran 17

## Data Jumlah Anggota Komite Audit Tahun 2015-2017

NO.	KODE	Jumlah Komite Audit (UKA)		
		2015	2016	2017
1	ALKA	3	3	3
2	ALMI	3	3	3
3	ALTO	3	3	3
4	AMIN	3	3	3
5	APLI	3	3	3
6	ASII	4	4	4
7	BRNA	3	3	3
8	BRPT	3	3	3
9	BTON	3	3	3
10	CPIN	5	5	5
11	CTBN	3	4	3
12	DPNS	3	3	3
13	GDST	3	3	3
14	GGRM	3	3	3
15	INAI	3	3	3
16	INDS	3	3	3
17	KLBF	3	3	3
18	MASA	3	3	3
19	MBTO	2	2	2

NO.	KODE	Jumlah Komite Audit (UKA)		
		2015	2016	2017
20	MLIA	4	4	4
21	NIKL	3	3	3
22	PBRX	3	3	3
23	PICO	2	3	3
24	SCCO	3	3	3
25	SKBM	3	3	3
26	SMSM	3	3	3
27	SRSN	3	3	3
28	SULI	3	3	3
29	TPIA	3	3	3
30	TRIS	3	3	3
31	TRST	3	3	3
32	TSPC	3	3	3
33	ULTJ	3	3	3
34	UNIC	3	3	3
35	WIIM	3	3	3
36	YPAS	3	3	3

## Lampiran 18

*Data Mandatory Disclosure Tahun 2015-2017*

<b>NO.</b>	<b>KODE</b>	<b>MD 2015</b>	<b>MD 2016</b>	<b>MD 2017</b>
1	ALKA	0,61644	0,58904	0,61644
2	ALMI	0,56164	0,50685	0,53425
3	ALTO	0,68493	0,63014	0,58904
4	AMIN	0,50685	0,45205	0,47945
5	APLI	0,58904	0,63014	0,69863
6	ASII	0,76712	0,78082	0,79452
7	BRNA	0,63014	0,64384	0,65753
8	BRPT	0,68493	0,65753	0,67123
9	BTON	0,57534	0,53425	0,52055
10	CPIN	0,69863	0,65753	0,67123
11	CTBN	0,71233	0,69863	0,72603
12	DPNS	0,64384	0,63014	0,64384
13	GDST	0,53425	0,53425	0,49315
14	GGRM	0,58904	0,54795	0,58904
15	INAI	0,60274	0,61644	0,60274
16	INDS	0,64384	0,64384	0,63014
17	KLBF	0,72603	0,69863	0,72603
18	MASA	0,64384	0,60274	0,64384
19	MBTO	0,60274	0,60274	0,60274

<b>NO.</b>	<b>KODE</b>	<b>MD 2015</b>	<b>MD 2016</b>	<b>MD 2017</b>
20	MLIA	0,56164	0,57534	0,58904
21	NIKL	0,52055	0,52055	0,49315
22	PBRX	0,61644	0,65753	0,65753
23	PICO	0,56164	0,61644	0,60274
24	SCCO	0,53425	0,56164	0,58904
25	SKBM	0,61644	0,63014	0,64384
26	SMSM	0,67123	0,68493	0,69863
27	SRSN	0,57534	0,56164	0,58904
28	SULI	0,60274	0,54794	0,57534
29	TPIA	0,64384	0,63014	0,64384
30	TRIS	0,65753	0,64384	0,64384
31	TRST	0,54795	0,56164	0,56164
32	TSPC	0,68493	0,65753	0,64384
33	ULTJ	0,68493	0,56164	0,58904
34	UNIC	0,71233	0,69863	0,69863
35	WIIM	0,61644	0,53425	0,56164
36	YPAS	0,57534	0,52055	0,52055

## Lampiran 19

Indikator *Checklist Mandatory Disclosure* Menurut BAPEPAM-LK

No.	Komponen	Item
	<b>Laporan Keuangan</b>	
	<b>NERACA :</b>	
	<b>ASET (Asset)</b>	
	<b>Aset Lancar</b>	
<b>1</b>		Kas dan Setara Kas
<b>2</b>		Piutang Usaha
<b>3</b>		Aset Keuangan Lancar Lainnya
<b>4</b>		Persediaan
<b>5</b>		Pajak Dibayar Dimuka
<b>6</b>		Biaya Dibayar Dimuka
<b>7</b>		Aset tidak lancar (kelompok lepasan yang dimiliki untuk dijual)
	<b>Aset Tidak Lancar</b>	
<b>8</b>		Piutang Pihak Berelasi Non-Usaha
<b>9</b>		Aset Keuangan Tidak Lancar Lainnya
<b>10</b>		Investasi Pada Perusahaan Asosiasi
<b>11</b>		Properti Investasi
<b>12</b>		Aset Tetap
<b>13</b>		Aset Tak Berwujud
<b>14</b>		Aset Pajak Tangguhan

	<b>LIABILITAS (Liabilities)</b>	
	<b>Liabilitas Jangka Pendek</b>	
<b>15</b>		Utang Usaha
<b>16</b>		Beban Akrual
<b>17</b>		Utang Pajak
<b>18</b>		Liabilitas Imbalan Kerja Jangka Pendek
<b>19</b>		Bagian Lancar atas Liabilitas Jangka Panjang yang akan jatuh tempo dalam 1 tahun
<b>20</b>		Liabilitas Keuangan Jangka Pendek Lainnya
<b>21</b>		Liabilitas atas Pembayaran Berbasis Saham Jangka Pendek
<b>22</b>		Provisi Jangka Pendek
<b>23</b>		Liabilitas Terkait Aset/Kelompok Lepas
	<b>Liabilitas Jangka Panjang</b>	
<b>24</b>		Utang bank dan lembaga keuangan lain
<b>25</b>		Utang pihak berelasi non-usaha
<b>26</b>		Utang sewa pembiayaan
<b>27</b>		Utang obligasi
<b>28</b>		Sukuk

29		Obligasi konversi
30		Liabilitas keuangan jangka panjang lainnya
31		Liabilitas atas pembayaran berbasis saham jangka panjang
32		Liabilitas imbalan kerja jangka panjang
33		Liabilitas pajak tangguhan
34		Utang subordinasi
35		Provisi Jangka Panjang
	<b>Ekuitas (Equity)</b>	
36		Modal saham
37		Tambahan modal disetor
38		Selisih transaksi dengan pihak pengendali
39		Saham treasuri
40		Saldo laba
41		Pendapatan komprehensif lainnya
42		Kepentingan non-pengendali
	<b>LAPORAN LABA RUGI (Income Statement)</b>	
43		Pendapatan usaha
44		Beban pokok penjualan
45		Laba (rugi) kotor

<b>46</b>		Beban usaha
<b>47</b>		Pendapatan lainnya
<b>48</b>		Beban lainnya
<b>49</b>		Biaya keuangan
<b>50</b>		Bagian laba (rugi) dari entitas asosiasi
<b>51</b>		Laba (rugi) sebelum pajak penghasilan
<b>52</b>		Beban (penghasilan) pajak
<b>53</b>		Laba (rugi) periode berjalan dari operasi yang dilanjutkan
<b>54</b>		Laba (rugi) periode berjalan dari operasi yang dihentikan setelah pajak
<b>55</b>		Laba (rugi) periode berjalan
<b>56</b>		Pendapatan komprehensif lain
<b>57</b>		Pajak penghasilan terkait
<b>58</b>		Pendapatan komprehensif lain periode berjalan setelah pajak
<b>59</b>		Total laba (rugi) komprehensif periode berjalan
<b>60</b>		Laba (rugi) periode berjalan yang dapat diatribusikan
<b>61</b>		Total laba (rugi) periode berjalan yang dapat diatribusikan
<b>62</b>		Laba (rugi) per saham dilusian



	<b>LAPORAN PERUBAHAN MODAL (statement of changes in capital)</b>	
<b>63</b>		Total laba (rugi) komprehensif selama suatu periode, yang menunjukkan secara terpisah jumlah yang dapat diatribusikan kepada pemilik entitas induk dan kepada kepentingan non pengendalian
<b>64</b>		Pengaruh penerapan retrospektif atau penyajian kembali secara retrospektif yang diperkenankan oleh SAK untuk setiap komponen ekuitas
<b>65</b>		Rekonsiliasi antara jumlah yang tercatat pada awal dan akhir periode untuk setiap komponen ekuitas secara terpisah
	<b>LAPORAN ARUS KAS (Cash Flow)</b>	
<b>66</b>		Arus kas dari aktivitas operasi
<b>67</b>		Arus kas dari aktivitas investasi
<b>68</b>		Arus kas dari aktivitas pendanaan
	<b>CATATAN ATAS LAPORAN KEUANGAN (Note</b>	

	<b>of Finanacial Statements)</b>	
<b>69</b>		Gambaran umum perusahaan
<b>70</b>		Dasar pengukuran/penyusunan keuangan
<b>71</b>		Informasi tambahan untuk pos-pos yang disajikan
<b>72</b>		Ikhtisar kebijakan akuntansi
<b>73</b>		Pengungkapan lainnya

## Lampiran 20

**Pengungkapan Indikator *Checklist Mandatory Disclosure* Menurut  
BAPEPAM-LK**

**TAHUN 2015**

ITEM	ALKA	ALMI	ALTO	AMIN	APLI	ASII	BRNA	BRPT	BTON	CPIN	CTBN	DPNS
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6	1	1	1	1	1	1	1	1	1	1	1	1
7	0	0	0	0	0	0	0	1	0	0	0	0
8	1	1	1	0	0	0	0	1	0	1	0	0
9	1	0	1	0	1	1	1	1	0	1	1	1
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12	1	1	1	1	1	1	1	1	1	1	1	1
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21	0	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	1	0	0	0	0	0	0
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24	1	1	1	0	0	0	0	0	0	1	1	0
25	0	0	0	1	0	0	0	1	0	1	0	0
26	0	1	1	0	0	1	0	1	0	0	0	0
27	0	0	0	0	0	1	0	0	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0
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30	0	1	1	0	0	0	0	0	0	0	1	0
31	0	0	1	0	0	0	0	0	1	0	0	0
32	1	1	1	1	1	1	1	1	1	1	1	1
33	0	1	1	0	1	1	1	1	0	1	1	1
34	0	0	0	0	0	1	0	0	0	0	0	1
35	0	0	0	0	0	1	0	0	0	0	0	0
36	1	1	1	1	1	1	1	1	1	1	1	1
37	0	1	1	1	1	1	1	1	1	1	1	1
38	0	0	1	0	0	1	0	0	0	1	0	1



ITEM	GDST	GGRM	INAI	INDS	KLBF	MASA	MBTO	MLIA	BTON	NIKL	PBRX	PICO
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9	0	1	1	1	1	1	1	0	0	1	1	0
10	0	0	1	0	1	1	0	0	1	0	0	1
11	1	0	1	1	0	0	0	0	0	0	0	0
12	1	1	1	1	1	1	1	1	1	1	1	1
13	0	0	1	0	1	1	0	0	0	0	1	0
14	1	1	1	1	1	1	1	1	1	1	1	1
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16	0	1	0	0	1	0	0	0	1	1	0	0
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18	1	1	0	0	1	1	0	0	1	0	0	0
19	0	0	1	1	0	0	1	1	0	0	1	0
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23	0	0	0	0	0	0	0	0	0	0	0	0
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25	0	0	1	0	0	0	0	0	0	0	0	0
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31	0	0	0	0	0	0	0	0	1	0	0	0
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37	1	0	1	1	1	1	0	1	1	1	1	0
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39	0	0	0	0	1	0	0	1	0	0	0	0
40	1	1	1	1	1	1	1	1	1	1	1	1
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42	0	1	0	1	1	1	1	1	0	0	1	1
43	0	1	0	0	0	0	0	0	0	0	0	1
44	1	1	1	1	1	1	1	1	1	1	1	1
45	1	1	1	1	1	1	1	1	1	1	1	1
46	1	1	1	1	1	1	1	1	1	1	1	1
47	1	1	0	1	1	1	1	0	0	1	1	1
48	1	1	0	1	1	1	1	0	1	1	1	1
49	0	0	0	1	1	1	1	1	0	1	0	0



ITEM	SCCO	SKBM	SMSM	SRSN	SULI	TPIA	TRIS	TRST	TSPC	ULTJ	UNIC	WIIM	YPAS
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20	0	0	0	0	0	1	0	0	1	1	1	0	1
21	0	0	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	1	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0	1
24	0	0	1	0	0	0	0	0	0	1	1	0	1
25	0	1	0	1	0	0	0	1	0	1	0	0	0
26	0	1	1	0	0	1	0	1	0	0	0	0	0
27	0	0	0	0	0	1	0	0	0	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0	0
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30	0	0	1	0	0	0	0	0	0	0	1	0	0
31	0	0	1	0	0	0	0	0	1	0	0	0	0
32	1	1	1	1	1	1	1	1	1	1	1	1	1
33	0	1	1	0	1	1	1	1	0	1	1	1	0
34	0	0	0	0	0	1	0	0	0	0	0	1	0
35	0	0	0	0	0	1	0	0	0	0	0	0	0
36	1	1	1	1	1	1	1	1	1	1	1	1	1
37	0	1	1	1	1	1	1	1	1	1	1	1	1
38	0	0	1	0	0	1	0	0	0	1	0	1	0
39	0	0	0	0	1	0	0	0	0	0	0	0	0
40	1	1	1	1	1	1	1	0	1	1	1	1	1
41	0	0	0	1	1	0	0	1	1	0	0	1	0
42	1	1	1	0	0	1	1	1	0	1	1	1	0
43	0	0	0	1	0	1	0	1	0	0	1	0	0
44	1	1	1	0	1	0	1	0	1	1	1	1	1
45	1	1	1	1	1	1	1	1	1	1	1	1	1
46	1	1	1	1	1	1	1	1	1	1	1	1	1
47	0	1	1	1	1	1	1	1	0	1	1	1	0
48	0	1	1	1	1	1	1	0	1	1	1	1	0
49	0	0	1	1	1	1	1	1	0	1	1	0	1
50	1	0	0	0	0	1	0	1	1	0	1	1	0
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55	1	1	1	1	1	1	1	1	1	1	1	1	1
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58	0	1	1	0	0	1	0	1	1	0	0	1	1
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60	1	1	1	0	0	1	1	1	0	1	1	1	0





## Lampiran 21

**Pengungkapan Indikator *Checklist Mandatory Disclosure* Menurut  
BAPEPAM-LK**

**TAHUN 2016**

ITEM	ALKA	ALMI	ALTO	AMIN	APLI	ASII	BRNA	BRPT	BTON	CPIN	CTBN	DPNS
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6	1	1	1	1	1	1	1	1	1	1	1	1
7	0	0	0	0	0	0	0	0	0	0	0	0
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10	0	0	0	0	0	1	1	1	1	0	1	0
11	0	0	0	0	0	1	0	1	0	0	0	1
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13	0	0	0	0	0	1	1	0	0	1	0	0
14	1	1	1	1	1	1	1	1	1	1	1	1
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16	1	0	0	0	1	0	0	0	1	1	1	1
17	1	1	1	1	1	1	1	1	1	1	1	1
18	1	0	0	0	1	1	1	0	0	1	1	0
19	0	1	1	0	0	0	1	1	0	1	1	0
20	0	1	0	0	1	1	0	0	0	0	1	0
21	0	0	0	0	0	0	0	0	0	0	0	0
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27	0	0	0	0	0	1	0	1	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0
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30	0	0	0	0	0	1	0	0	0	0	1	0
31	0	0	0	0	0	0	0	0	0	0	0	0
32	1	1	1	1	1	1	1	1	1	1	1	1
33	0	0	0	0	1	1	1	1	0	1	1	1
34	0	0	0	0	0	1	1	0	0	0	0	0
35	0	0	0	0	0	1	0	0	0	0	0	0
36	1	1	1	1	1	1	1	1	1	1	1	1
37	0	1	1	0	1	1	1	1	1	1	1	1
38	0	0	1	0	0	1	0	0	0	1	0	1



ITEM	GDST	GGRM	INAI	INDS	KLBF	MASA	MBTO	MLIA	BTON	NIKL	PBRX	PICO
7	0	0	0	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0	1	1	0
9	0	1	1	1	1	1	1	1	1	1	0	0
10	0	0	1	0	1	0	0	0	0	0	0	0
11	1	0	1	1	0	0	0	0	1	0	0	1
12	1	1	1	1	1	1	1	1	1	1	1	1
13	0	0	1	0	1	0	1	0	0	1	0	0
14	1	1	1	1	1	1	1	1	1	1	1	1
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18	0	0	0	0	1	1	0	0	0	0	0	0
19	0	0	1	1	0	1	1	1	0	1	1	0
20	0	1	1	1	0	0	1	0	0	0	1	0
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22	0	0	0	0	0	0	0	0	1	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0
24	0	0	1	0	1	0	1	1	0	0	1	0
25	0	0	1	0	0	0	0	0	0	0	1	0
26	0	0	0	1	1	0	1	0	0	0	1	0
27	0	0	0	0	0	0	0	0	0	0	0	0
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30	0	0	0	0	0	0	0	0	0	0	0	0
31	0	0	1	0	0	0	0	0	0	0	0	0
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38	0	0	0	0	0	0	0	0	0	1	0	0
39	0	0	0	0	1	0	0	1	0	0	0	0
40	0	1	1	1	1	1	1	1	1	1	1	0
41	0	0	0	0	1	0	0	1	0	1	0	0
42	0	1	0	1	1	1	1	1	0	1	0	0
43	0	1	0	0	0	0	0	0	1	0	1	0
44	1	1	1	1	1	1	1	1	1	1	1	1
45	1	1	1	1	1	1	1	1	1	1	1	1
46	1	1	1	1	1	1	1	1	1	1	1	1
47	1	1	0	1	1	1	1	0	1	1	1	1
48	1	1	0	1	1	1	1	0	1	1	1	1
49	0	0	0	1	0	1	1	1	1	1	0	0



ITEM	SCCO	SKBM	SMSM	SRSN	SULI	TPIA	TRIS	TRST	TSPC	ULTJ	UNIC	WIIM	YPAS
18	0	0	1	0	0	0	0	0	1	0	1	0	1
19	0	1	1	0	1	1	1	1	0	1	1	1	1
20	0	0	0	1	1	0	0	1	1	0	1	0	0
21	0	0	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0	0
24	0	1	0	1	0	1	1	0	0	0	1	0	1
25	0	0	0	0	0	0	0	0	0	0	0	0	0
26	0	0	0	0	0	0	1	1	1	0	0	0	0
27	0	0	1	0	0	1	0	0	0	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0	0
29	0	0	0	0	0	0	0	0	0	0	1	0	0
30	0	1	0	0	0	0	0	0	0	0	1	0	0
31	0	0	0	0	0	0	0	0	0	0	0	0	0
32	1	1	1	1	1	1	1	1	1	0	1	1	1
33	0	0	1	1	1	1	1	1	1	1	1	1	0
34	0	0	0	0	0	0	0	0	0	0	0	0	0
35	0	0	0	0	0	0	0	0	0	0	0	0	0
36	1	1	1	1	1	1	1	1	1	1	1	1	1
37	1	1	1	1	1	1	1	1	1	1	1	1	1
38	0	1	1	0	0	0	1	0	1	0	1	0	0
39	0	0	0	0	0	0	0	0	0	0	0	0	0
40	1	1	1	1	1	1	1	1	1	1	1	1	1
41	0	0	0	0	0	1	0	1	0	0	0	1	0
42	1	1	1	0	1	1	1	0	1	1	1	1	0
43	0	1	1	0	1	1	0	0	0	0	0	0	0
44	1	0	1	1	0	0	1	1	1	1	1	1	1
45	1	1	1	1	1	1	1	1	1	1	1	1	1
46	1	1	1	1	1	1	1	1	1	1	1	1	1
47	1	1	1	1	1	0	1	1	1	0	1	0	0
48	1	1	1	1	1	0	1	1	0	0	1	0	0
49	0	0	1	1	1	1	1	1	1	1	1	0	1
50	1	0	1	0	0	1	0	0	1	1	0	0	0
51	1	1	1	1	1	1	1	1	1	1	1	1	1
52	1	1	1	1	1	1	1	1	1	1	1	1	1
53	0	0	0	0	0	0	0	0	0	0	0	0	0
54	0	0	0	0	0	0	0	0	0	0	0	0	0
55	1	1	1	1	1	1	1	1	1	1	1	1	1
56	1	1	1	1	1	1	1	1	1	1	1	1	1
57	0	1	1	0	0	0	1	1	1	0	1	0	0
58	0	1	0	0	1	1	1	0	0	0	1	0	1
59	1	1	1	1	1	1	1	1	1	1	1	1	1
60	1	1	1	0	0	1	1	0	1	1	1	1	0



## Lampiran 22

**Pengungkapan Indikator *Checklist Mandatory Disclosure* Menurut  
BAPEPAM-LK**

**TAHUN 2017**

ITEM	ALKA	ALMI	ALTO	AMIN	APLI	ASII	BRNA	BRPT	BTON	CPIN	CTBN	DPNS
1	1	1	1	1	1	1	1	1	1	1	1	1
2	1	1	1	1	1	1	1	1	1	1	1	1
3	0	0	0	0	1	0	1	1	1	0	1	1
4	1	1	1	1	1	1	1	1	1	1	1	1
5	1	1	1	0	1	1	1	1	0	1	0	1
6	1	1	1	1	1	1	1	1	1	1	1	1
7	0	0	0	0	0	0	0	0	0	0	0	0
8	1	1	0	0	0	1	0	0	0	1	0	0
9	1	0	1	0	1	1	1	1	0	1	1	0
10	0	0	0	0	0	1	0	1	1	0	1	0
11	0	0	0	0	0	1	0	1	0	0	1	1
12	1	1	1	1	1	1	1	1	1	1	1	1
13	0	0	0	0	0	1	1	0	0	1	0	0
14	1	1	1	1	1	1	1	1	1	1	1	1
15	1	1	1	1	1	1	1	1	1	1	1	1
16	1	0	0	0	1	1	0	0	1	1	1	1
17	1	1	1	1	1	1	1	1	1	1	1	1
18	1	0	0	0	1	1	1	0	0	1	1	0
19	0	1	1	1	1	1	1	1	0	1	1	0
20	0	0	0	0	1	0	0	0	0	0	1	0
21	0	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	1	0	0	0	0	1	0
23	0	0	0	0	0	0	0	0	0	0	0	0
24	1	1	0	1	0	1	1	0	0	1	0	0
25	0	0	0	0	1	0	0	1	0	1	0	0
26	0	1	1	0	1	1	1	1	0	0	0	0
27	0	0	0	0	0	1	0	1	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0
29	0	0	0	0	0	1	0	0	0	1	0	0
30	0	0	0	0	0	1	0	0	0	0	1	0
31	0	0	0	0	0	0	0	0	0	0	0	0
32	1	1	1	1	1	1	1	1	1	1	1	1
33	0	1	0	0	1	1	1	1	0	1	1	1
34	0	0	0	0	0	1	1	0	0	0	0	1
35	0	0	0	0	0	1	0	0	0	0	0	0
36	1	1	1	1	1	1	1	1	1	1	1	1
37	0	1	1	0	1	1	1	1	1	1	1	1
38	1	0	0	0	1	0	0	0	0	1	0	0









ITEM	SCCO	SKBM	SMSM	SRSN	SULI	TPIA	TRIS	TRST	TSPC	ULTJ	UNIC	WIIM	YPAS
18	0	0	1	0	0	0	0	0	1	0	1	0	1
19	0	1	1	1	1	0	1	1	0	0	1	0	1
20	0	0	0	1	0	0	0	0	1	0	1	0	0
21	0	0	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0	0
24	0	1	1	1	0	1	1	1	0	0	1	0	1
25	0	1	0	0	0	0	0	0	0	0	0	0	0
26	0	1	0	0	0	0	1	1	0	1	0	0	0
27	0	0	0	0	0	1	0	0	0	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0	0
29	0	0	0	0	0	0	0	0	0	0	1	0	0
30	0	1	0	0	1	0	0	0	0	0	1	0	0
31	0	0	0	0	0	0	0	0	0	0	0	0	0
32	1	1	1	1	1	1	1	1	1	0	1	1	1
33	1	1	1	1	1	1	1	1	1	1	1	1	0
34	0	0	0	0	0	0	0	0	0	0	0	0	0
35	0	0	0	0	0	0	0	0	0	0	0	0	0
36	1	1	1	1	1	1	1	1	1	1	1	1	1
37	1	1	1	1	1	1	1	1	1	1	1	1	1
38	0	0	1	0	0	0	1	0	1	0	1	0	0
39	0	0	0	0	0	0	1	0	0	0	0	0	0
40	1	1	1	1	1	1	1	1	1	1	1	1	1
41	0	0	0	0	0	1	0	1	0	0	0	1	0
42	1	1	1	0	1	1	1	0	1	1	1	1	0
43	0	0	0	0	1	1	0	0	0	0	0	0	0
44	1	1	1	1	0	0	1	1	1	1	1	1	1
45	1	1	1	1	1	1	1	1	1	1	1	1	1
46	1	1	1	1	1	1	1	1	1	1	1	1	1
47	1	1	1	1	1	1	1	1	1	0	1	1	0
48	0	1	1	1	1	1	1	1	0	0	1	1	0
49	1	0	1	1	1	1	1	1	1	1	1	0	1
50	1	0	1	0	0	1	0	0	1	1	0	0	0
51	1	1	1	1	1	1	1	1	1	1	1	1	1
52	1	1	1	1	1	1	1	1	1	1	1	1	1
53	0	0	0	0	0	0	0	0	0	0	0	0	0
54	0	0	0	0	0	0	0	0	0	0	0	0	0
55	1	1	1	1	1	1	1	1	1	1	1	1	1
56	1	1	1	1	1	1	1	1	1	1	1	1	1
57	1	1	1	1	0	0	1	1	1	1	1	1	0
58	1	1	0	0	1	1	0	0	0	0	1	0	1
59	0	1	1	1	1	1	1	1	1	1	1	1	1
60	1	1	1	0	1	1	1	0	1	1	1	1	0



## Lampiran 23

### HASIL UJI ASUMSI KLASIK DAN UJI HIPOTESIS

#### 1. Analisis Deskriptif

	N	Minimum	Maximum	Mean	Std. Deviation
KM	108	,00002	,89444	,0686413	,13936278
KI	108	,01964	1,60737	,6380477	,25144334
KP	108	,01985	,51420	,2375049	,12928111
UDK	108	2,00	12,00	4,0648	1,95880
PKI	108	,167	,667	,39685	,094409
UKA	108	2,00	5,00	3,0833	,45601
MD	108	,45205	,79452	,6149163	,06717026

#### 2. Uji Normalitas

##### One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		108
Normal Parametera <sup>a,b</sup>	Mean	,0000000
	Std. Deviation	,05075444
Most Extreme Differences	Absolute	,097
	Positive	,064
	Negative	-.0,97
Kolmogorov-Smirnov Z		1,009
Asymp. Sig. (2-tailed)		,260

a. Test distribution is Normal.

b. Calculated from data.

### 3. Uji Multikolinearitas

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	,485	,051	,086	9,549	,000	
	KM	,041	,049	,246	,852	,396	,555
	KI	,066	,029	,419	2,240	,027	,470
	KP	,218	,047	,360	4,653	,000	,696
	UDK	,012	,003	-,190	4,386	,000	,839
	PKI	-,135	,055	,080	-2,445	,016	,936
	UKA	,012	,012		,986	,327	,849

a. Dependent Variable: MD

### 4. Uji Autokorelasi

**Model Summary<sup>b</sup>**

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,655 <sup>a</sup>	,429	,395	,05224025	2,170

a. Predictors: (Constant), UKA, PKI, KM, KP, UDK, KI

b. Dependent Variable: MD

### 5. Uji Heteroskedastisitas

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	
	B	Std. Error	Beta			
1	(Constant)	,032	,029		1,104	,272
	KM	,039	,028	,181	1,393	,167
	KI	,022	,017	,180	1,278	,204
	KP	-,010	,027	-,043	-,371	,711
	UDK	-,001	,002	-,076	-,717	,475
	PKI	,022	,032	,068	,682	,497
	UKA	-,003	,007	-,047	-,450	,654

a. Dependent Variable: abs\_res

## 6. Uji Koefisien Determinasi (*Adjusted R<sup>2</sup>*)

**Model Summary<sup>b</sup>**

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,655 <sup>a</sup>	,429	,395	,05224025

a. Predictors: (Constant), UKA, PKI, KM, KP, UDK, KI

b. Dependent Variable: MD

## 7. Uji Nilai *F*

**ANOVA<sup>b</sup>**

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	,207	6	,035	12,650	,000 <sup>a</sup>
Residual	,276	101	,003		
Total	,483	107			

a. Predictors: (Constant), UKA, PKI, KM, KP, UDK, KI

b. Dependent Variable: MD

## 8. Uji Nilai *t*

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
(Constant)	,485	,051		9,549	,000
KM	,041	,049	,086	,852	,396
KI	,066	,029	,246	2,240	,027
KP	,218	,047	,419	4,653	,000
UDK	,012	,003	,360	4,386	,000
PKI	-,135	,055	-,190	-2,445	,016
UKA	,012	,012	,080	,986	,327

a. Dependent Variable: MD