

LAMPIRAN

LAMPIRAN 1
SAMPEL DATA NAMA PERUSAHAAN

SAMPEL DATA KODE DAN NAMA PERUSAHAAN**TAHUN 2015 - 2017**

No	Kode Perusahaan	Nama Perusahaan
1.	ADES	PT. Akasha Wira International Tbk
2.	AKPI	PT. Argha Karya Prima Industry Tbk
3.	ALDO	PT. Alkindo Naratama Tbk
4.	ALKA	PT. Alaska Industrindo Tbk
5.	AMIN	PT. Ateliers Mecaniques D'Indonesiae Tbk
6.	APLI	PT. Asiaplast Industries Tbk
7.	ARNA	PT. Arwana Citra Mulia Tbk
8.	ASII	PT. Astra International Tbk
9.	AUTO	PT. Astra Auto Part Tbk
10.	BATA	PT. Sepatu Bata Tbk
11.	BIMA	PT. Primarindo Asia Infrastructure
12.	BOLT	PT. Garuda Metalindo Tbk
13.	BTON	PT. Beton Jaya Manunggal Tbk
14.	BUDI	PT. Budi Starch and Sweetener Tbk
15.	CEKA	PT. Wilmar Cahaya Indonesia Tbk
16.	CINT	PT. Chitose Internasional Tbk
17.	CPIN	PT. Charoen Pokphand Indonesia Tbk
18.	DLTA	PT. Delta Djakarta Tbk
19.	DPNS	PT. Duta Pertiwi Nusantara Tbk
20.	DVLA	PT. Darya Varia Laboratoria Tbk
21.	EKAD	PT. Ekadharma International Tbk
22.	FASW	PT. Fajar Surya Wisesa Tbk
23.	GDST	PT. Gunawan Dianjaya Steel Tbk
24.	GGRM	PT. Gudang Garam Tbk
25.	GJTL	PT. Gajah Tunggal Tbk
26.	HMSP	PT. HM Sampoerna Tbk
27.	ICBP	PT. Indofood CBP Sukses Makmur Tbk
28.	IGAR	PT. Champion Pasific Indonesia Tbk
29.	IMPC	PT. Impack Pratama Industri Tbk
30.	INAI	PT. Indal Alumunium Indusrty Tbk
31.	INCI	PT. Intanwijaya Internasional Tbk
32.	INDF	PT. Indofood Sukses Makmur Tbk
33.	INDS	PT. Indospring Tbk
34.	INTP	PT. Indocement Tunggal Prakasa Tbk
35.	JECC	PT. Jembo Cable Company Tbk
36.	JPFA	PT. JAPFA Comfeed Indonesia Tbk
37.	KAEF	PT. Kimia Farma (Persero) Tbk
38.	KBLI	PT. KMI Wire and Cable Tbk

SAMPEL DATA KODE DAN NAMA PERUSAHAAN**TAHUN 2015 – 2017**

No	Kode Perusahaan	Nama Perusahaan
39.	KBLM	PT. Kabelindo Murni Tbk
40.	KDSI	PT. Kedawung Setia Industrial Tbk
41.	KICI	PT. Kedaung Indah Can Tbk
42.	KINO	PT. Kino Indonesia Tbk
43.	KLBF	PT. Kalbe Farma Tbk
44.	KRAH	PT. Grand Kartech Tbk
45.	LION	PT. Lion Metal Works Tbk
46.	LMPI	PT. Langgeng Makmur Industri Tbk
47.	LMSH	PT. Lionmesh Prima Tbk
48.	MAIN	PT. Malindo Fedmill Tbk
49.	MBTO	PT. Martina Berto Tbk
50.	MERK	PT. Merk Tbk
51.	LMPI	PT. Langgenng Makmur Industri Tbk
52.	MLIA	PT. Mulia Industrindo Tbk
53.	MYOR	PT. Mayora Indah Tbk
54.	MYTX	PT. Asia Pasific Investama Tbk
55.	NIPS	PT. Nipress Tbk
56.	PICO	PT. Pelangi Indah Canindo Tbk
57.	PYFA	PT. Pyridam Farma Tbk
58.	RICY	PT. Ricky Putra Globalindo Tbk
59.	ROTI	PT. Nippon Indosari Corporindo Tbk
60.	SCCO	PT. Supreme Cable Manufacturing Corporation Tbk
61.	SCPI	PT. Merck Sharp Dohme Pharma Tbk
62.	SIDO	PT. Industri Jamu dan Farmasi Sidomuncul Tbk
63.	SIMA	PT. Sima Prima Indonesia Tbk
64.	SKBM	PT. Sekar Bumi Tbk
65.	SKLT	PT. Sekar Laut Tbk
66.	SMBR	PT. Semen Baturaja (Persero) Tbk
67.	SMGR	PT. Semen Indonesia (Persero) Tbk
68.	SMSM	PT. Selamat Sempurna Tbk
69.	SPMA	PT. Suparma Tbk
70.	SRSN	PT. Indo Acidatama Tbk
71.	STAR	PT. Star Petrochem Tbk
72.	STTP	PT. Siantar Top Tbk
73.	TALF	PT. Tunas Alfin Tbk
74.	TCID	PT. Mandom Indonesia Tbk
75.	TIRT	PT. Tirta Mahakam Resources Tbk

SAMPEL DATA KODE DAN NAMA PERUSAHAAN

TAHUN 2015 – 2017

No	Kode Perusahaan	Nama Perusahaan
76.	TOTO	PT. Surya Toto Indonesia Tbk
77.	TRIS	PT. Trisula International Tbk
78.	TRST	PT. Tria Sentosa Tbk
79.	TSPC	PT. Tempo Scan Pasific Tbk
80.	ULTJ	PT. Ultrajaya Milk Industry Tbk
81.	UNIT	PT. Nusantara Inti Corpora Tbk
82.	UNVR	PT. Unilever Indonesia Tbk
83.	VOKS	PT. Voksel Electric Tbk
84.	WIIM	PT. Wismilak Inti Makmur Tbk
85.	WSBP	PT. Waskita Beton Precast Tbk
86.	WTON	PT. Wijaya Karya Beton Tbk

LAMPIRAN 2
SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN

**SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN
TAHUN 2015**

No	Kode Perusahaan	Tahun 2015				
		EKA	UP	DER	ROA	TR
1.	ADES	4	20,29743	0,98930	0,05027	0
2.	AKPI	14	21,78215	1,60413	0,00959	1
3.	AMFG	11	22,17494	0,25959	0,07994	1
4.	AMIN	9	19,10869	0,55982	0,09433	1
5.	APLI	14	19,54762	0,39294	0,00601	1
6.	ARNA	10	21,08149	0,59912	0,04977	1
7.	ASII	13	26,22630	0,93969	0,06361	1
8.	AUTO	11	23,38626	0,41364	0,02250	1
9.	BATA	11	22,79676	0,45336	0,01629	1
10.	BOLT	14	20,63838	0,20787	0,10633	1
11.	BTON	12	19,02563	0,22811	0,03453	1
12.	BUDI	8	21,90682	1,95494	0,00645	1
13.	CEKA	11	21,11924	1,32199	0,07171	1
14.	DLTA	14	20,76087	0,22210	0,18496	1
15.	DPNS	10	19,43040	0,13754	0,03592	1
16.	DVLA	7	21,04265	0,41372	0,07840	1
17.	EKAD	11	19,78087	0,33474	0,12071	1
18.	GGRM	14	24,87439	0,67085	0,10161	1
19.	HMSP	14	24,36113	0,18724	0,27264	1
20.	ICBP	14	24,00270	0,62084	0,11006	1
21.	IGAR	12	19,76599	0,23665	0,13392	1
22.	IMPC	14	21,23922	0,52727	0,07746	1
23.	INAF	7	21,15095	1,58763	0,00428	1
24.	INAI	11	21,00864	4,54689	0,02151	1
25.	INCI	8	18,94864	0,10058	0,10004	1
26.	INDF	11	25,24322	1,12959	0,04039	1
27.	INDS	14	21,66090	0,33084	0,00076	1
28.	INTP	9	24,04247	0,15807	0,15763	1
29.	JECC	12	21,02962	2,69393	0,00181	1
30.	JPFA	12	23,56582	1,80856	0,03057	1
31.	KBLM	10	20,29921	1,20722	0,01950	1
32.	KDSI	13	20,88631	2,10643	0,00974	1
33.	KLBF	10	23,34040	0,25215	0,15024	1
34.	LMSH	4	18,71173	0,18980	0,01453	0
35.	MERK	14	20,27955	0,35499	0,22216	1
36.	MRAT	13	20,02428	0,31845	0,00210	1
37.	MYOR	14	23,15184	1,18362	0,11022	1

**SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN
TAHUN 2015**

38.	NIPS	12	21,16005	1,54140	0,01982	1
39.	PICO	13	20,22204	1,45168	0,02472	1
40.	PYFA	13	18,89038	0,58020	0,01930	1
41.	SCCO	12	21,29602	0,92242	0,08974	1
42.	SIDO	11	21,75150	0,07613	0,15646	1
43.	SKBM	10	20,45471	1,22177	0,05252	1
44.	SMGR	13	24,36487	0,03904	0,11861	1
45.	SMSM	11	21,52082	0,02842	0,20779	1
46.	SRSN	14	20,16827	0,31088	0,02701	1
47.	TCID	9	21,45664	1,04861	0,26150	1
48.	TSPC	10	22,56139	0,99523	0,08421	1
49.	ULTJ	12	21,98739	0,26541	0,14777	1
50.	UNIT	11	19,94791	0,89542	0,00084	1

**SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN
TAHUN 2016**

No	Kode Perusahaan	Tahun 2016				
		EKA	UP	DER	ROA	TR
1.	ADES	7	20,45862	0,99663	0,07290	1
2.	AISA	4	22,94838	0,11702	0,07772	0
3.	AKPI	10	21,68488	1,33556	0,02003	1
4.	ALDO	8	19,83247	1,04258	0,06149	1
5.	ALKA	10	18,73271	1,23583	0,00378	1
6.	AMIN	4	19,34673	0,66783	0,12775	0
7.	APLI	14	19,56640	0,27573	0,07985	1
8.	ARNA	11	21,15713	0,62771	0,05921	1
9.	ASII	14	26,29106	0,87165	0,06989	1
10.	AUTO	11	23,40513	0,38682	0,03308	1
11.	BAJA	10	20,70574	4,00058	0,03500	1
12.	BATA	10	20,50603	0,44438	0,05248	1
13.	BIMA	9	18,33775	-1,94717	0,19124	1
14.	BOLT	14	20,65941	0,15205	0,11564	1
15.	BRNA	11	21,45981	1,03111	0,00606	1
16.	BUDI	9	21,79888	1,51661	0,01317	1
17.	CEKA	12	21,07811	0,60596	0,17511	1
18.	CINT	10	19,80532	0,22335	0,05163	1
19.	CPIN	8	23,90982	0,70973	0,09194	1
20.	DLTA	14	20,90375	0,18316	0,21248	1
21.	DPNS	10	19,50631	0,12484	0,03380	1
22.	DVLA	8	21,14943	0,41848	0,09931	1
23.	EKAD	11	20,37017	0,18666	0,12909	1
24.	FASW	14	22,87308	1,71755	0,09064	1
25.	GDST	14	20,95248	0,51133	0,02521	1
26.	GGRM	12	24,86563	0,59113	0,10600	1
27.	GJTL	12	23,65167	2,19720	0,03351	1
28.	HMSP	14	24,47296	0,24384	0,30023	1
29.	IGAR	14	19,90107	0,17583	0,15770	1
30.	IMPC	14	21,54570	0,85701	0,05528	1
31.	INAI	9	21,01521	4,18971	0,02655	1
32.	INCI	8	19,41153	0,10923	0,03708	1
33.	INDF	10	25,13211	0,87009	0,06409	1
34.	INDS	14	21,63042	0,19787	0,02000	1
35.	INTP	11	24,12947	0,15348	0,12837	1
36.	JPFA	12	23,68083	1,05389	0,11280	1
37.	KAEF	14	22,25205	1,03071	0,05888	1
38.	KBLI	14	21,34996	0,41630	0,17865	1

SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN

TAHUN 2016

No	Kode Perusahaan	TAHUN 2016				
		EKA	UP	DER	ROA	TR
39.	KBLM	11	20,27556	0,99308	0,03324	1
40.	KDSI	14	20,85629	1,72110	0,04126	1
41.	KICI	13	18,75579	0,57072	0,00260	1
42.	KINO	14	21,91248	0,68257	0,05514	1
43.	KLBF	9	23,44627	0,22161	0,15440	1
44.	KRAH	8	20,21029	2,36074	0,00138	1
45.	LION	10	20,34582	0,45731	0,06176	1
46.	LMPI	11	20,51300	0,98535	0,00856	1
47.	LMSH	11	18,90821	0,38794	0,03840	1
48.	MAIN	13	22,08930	1,13312	0,07404	1
49.	MBTO	11	20,38072	0,00061	0,01241	1
50.	MERK	14	20,42746	0,27676	0,20680	1
51.	MLBI	13	21,54526	1,77227	0,43170	1
52.	MLIA	12	22,76754	3,78804	0,00117	1
53.	MYOR	14	23,28223	1,06255	0,10746	1
54.	NIPS	12	21,29873	1,11013	0,03694	1
55.	PYFA	14	18,93388	0,58340	0,03080	1
56.	RICY	14	20,97689	2,12409	0,01089	1
57.	ROTI	13	21,79473	1,02366	0,09583	1
58.	SCCO	10	21,61933	1,00745	0,13902	1
59.	SCPI	5	21,05479	4,94652	0,09671	0
60.	SKBM	9	20,72492	1,71902	0,02251	1
61.	SKLT	13	20,15805	0,91875	0,03633	1
62.	SMBR	12	22,19777	0,39994	0,05930	1
63.	SMGR	9	24,51260	0,44653	0,10254	1
64.	SRSN	11	20,39080	0,78372	0,01542	1
65.	STAR	11	20,35247	0,40847	0,00067	1
66.	STTP	3	21,57188	0,99948	0,07455	0
67.	TALF	12	20,59733	0,17260	0,03418	1
68.	TCID	10	21,50493	0,22541	0,07417	1
69.	TIRT	12	20,51992	5,43490	0,03553	1
70.	TOTO	14	21,67161	0,69400	0,06530	1
71.	TRIS	12	20,27651	0,84550	0,03782	1
72.	TRST	11	21,91433	0,70289	0,01027	1
73.	TSPC	11	22,60818	0,42080	0,08283	1
74.	ULTJ	13	22,16764	0,21494	0,16744	1
75.	UNIT	10	19,88605	0,77408	0,00199	1
76.	UNVR	14	23,54141	2,55969	0,38163	1

SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN
TAHUN 2016

No	Kode Perusahaan	TAHUN 2016				
		EKA	UP	DER	ROA	TR
77.	VOKS	10	21,23502	1,49343	0,09594	1
78.	WIIM	11	21,02606	0,36580	0,07852	1
79.	WSBP	13	23,34316	0,85460	0,04622	1
80.	WTON	12	22,26278	0,87206	0,06039	1

SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN

TAHUN 2017

No	Kode Perusahaan	TAHUN 2017				
		EKA	UP	DER	ROA	TR
1.	ADES	8	20,54919	0,98632	0,04551	1
2.	AKPI	8	21,73317	1,43680	0,00486	1
3.	ALDO	9	20,02752	1,17372	0,05822	1
4.	ALMI	13	21,58880	5,21923	0,00355	1
5.	AMFG	10	22,55859	0,76614	0,00615	1
6.	AMIN	4	19,70413	0,98149	0,10829	0
7.	APLI	14	19,80372	0,75496	0,03102	1
8.	ARNA	12	21,19411	0,55561	0,07630	1
9.	ASII	11	26,41243	0,89118	0,07835	1
10.	AUTO	11	23,41534	0,37208	0,37107	1
11.	BIMA	9	18,30782	-2,05541	0,17683	1
12.	BOLT	14	19,05619	0,64956	0,49378	1
13.	BTON	10	19,02773	0,18664	0,06197	1
14.	BUDI	10	21,80149	1,46041	0,01554	1
15.	CEKA	13	21,05446	0,54216	0,07713	1
16.	CINT	9	19,98214	0,24669	0,06221	1
17.	CPIN	10	23,92286	0,56167	0,10182	1
18.	DLTA	14	21,01656	0,17140	0,20865	1
19.	DPNS	10	19,54720	0,15179	0,01933	1
20.	DVLA	8	21,21849	0,46993	0,09888	1
21.	EKAD	11	20,49607	0,20209	0,09563	1
22.	FASW	14	22,96077	1,84945	0,06359	1
23.	GDST	14	20,97554	0,52252	0,00799	1
24.	GGRM	9	24,92437	0,58245	0,11617	1
25.	GJTL	11	23,62420	2,19734	0,00248	1
26.	HMSP	14	24,48774	0,26465	0,29370	1
27.	ICBP	14	24,17704	0,55575	1,12061	1
28.	IGAR	10	20,05583	0,16082	0,14108	1
29.	IMPC	14	21,55386	0,78017	0,03979	1
30.	INAI	9	20,91712	3,37598	0,03184	1
31.	INCI	10	19,53184	0,13193	0,05449	1
32.	INDF	13	25,19991	0,88079	0,05851	1
33.	INDS	14	21,61306	0,13512	0,04668	1
34.	INTP	10	24,08585	0,17540	0,06443	1
35.	JECC	4	21,37974	2,52233	0,04323	0
36.	JPFA	14	23,77201	1,15289	0,05253	1
37.	KAEF	14	22,53092	1,36972	0,05441	1
38.	KBLI	14	21,82645	0,68673	0,11911	1

SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN

TAHUN 2017

No	Kode Perusahaan	TAHUN 2017				
		EKA	UP	DER	ROA	TR
39.	KBLM	12	20,93450	0,56072	0,03562	1
40.	KDSI	10	21,00716	1,73570	0,05192	1
41.	KICI	12	18,82227	0,63303	0,05319	1
42.	KINO	10	21,89810	0,57534	0,03388	1
43.	KLBF	9	23,53365	0,19593	0,14764	1
44.	LMSH	13	18,89793	0,24333	0,08046	1
45.	MERK	14	20,55722	0,37627	0,17081	1
46.	MLBI	11	21,64358	1,35709	0,52670	1
47.	MYOR	13	23,42569	1,02817	0,10934	1
48.	NIPS	6	21,36530	1,16069	0,02321	0
49.	PICO	10	20,39509	1,57519	0,02336	1
50.	PSDN	13	20,35362	1,30722	0,04653	1
51.	RICY	14	21,04132	2,19441	0,01207	1
52.	ROTI	10	22,24049	0,61681	0,02969	1
53.	SCCO	12	22,11312	0,47137	0,06719	1
54.	SCPI	7	21,02641	2,79142	0,09048	0
55.	SIDO	13	21,87327	0,09059	0,16902	1
56.	SIMA	14	18,27221	2,03506	0,00188	1
57.	SKBM	10	21,20756	0,54708	0,01595	1
58.	SKLT	9	20,27116	10,82263	0,03610	1
59.	SMBR	12	22,34470	0,48273	0,02898	1
60.	SMGR	8	24,61434	0,60858	0,04173	1
61.	SMSM	10	21,61663	0,33649	0,22731	1
62.	SPMA	9	21,50060	0,85606	0,04241	1
63.	SRSN	12	20,29667	0,57092	0,02711	1
64.	STAR	10	20,23665	0,25378	0,00097	1
65.	STTP	5	21,57446	0,69157	0,09222	0
66.	TALF	11	20,64123	0,20241	0,02330	1
67.	TCID	11	21,58269	0,27093	0,07584	1
68.	TOTO	14	21,76230	0,66874	0,09869	1
69.	TRIS	12	20,11624	0,52981	0,02605	1
70.	TRST	10	21,92711	0,68706	0,01146	1
71.	TSPC	9	22,72945	0,46298	0,07496	1
72.	ULTJ	14	22,36941	0,23242	0,13721	1
73.	UNIT	14	19,87085	0,73851	0,00249	1
74.	UNVR	10	23,66277	2,65455	0,37049	1
75.	VOKS	10	21,47003	1,59195	0,07876	1
76.	WIIM	10	20,92679	0,25317	0,03311	1

SAMPEL DATA PERUSAHAAN DAN PERHITUNGAN
TAHUN 2017

No	Kode Perusahaan	TAHUN 2017				
		EKA	UP	DER	ROA	TR
77.	WSBP	14	23,42594	1,03912	0,06705	1
78.	WTON	8	22,67884	1,57210	0,04817	1

LAMPIRAN 3
PERHITUNGAN PERUSAHAAN DAN DATA PERUSAHAAN

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)

TAHUN 2015

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
20.	ICBP	2	2	2	2	2	2	2	14
21.	IGAR	2	1	1	2	2	2	2	12
22.	IMPC	2	2	2	2	2	2	2	14
23.	INAF	1	1	1	1	1	1	1	7
24.	INAI	2	1	0	2	2	2	2	11
25.	INCI	2	1	0	1	1	1	1	8
26.	INDF	2	1	1	2	1	2	2	11
27.	INDS	2	2	2	2	2	2	2	14
28.	INTP	2	1	0	2	1	1	2	9
29.	JECC	2	2	1	2	2	2	1	12
30.	JPFA	2	2	1	2	2	1	2	12
31.	KBLM	2	1	1	2	1	1	2	10
32.	KDSI	2	2	1	2	2	2	2	13
33.	KLBF	2	1	0	2	2	2	1	10
34.	LMSH	1	0	0	1	0	1	0	4
35.	MERK	2	2	2	2	2	2	2	14
36.	MRAT	2	2	1	2	2	2	2	13
37.	MYOR	2	2	2	2	2	2	2	14
38.	NIPS	2	2	1	2	2	2	1	12
39.	PICO	2	2	1	2	2	2	2	13
40.	PYFA	2	2	1	2	2	2	2	13
41.	SCCO	2	1	1	2	2	2	2	12
42.	SIDO	2	1	0	2	2	2	2	11

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)

TAHUN 2015

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
43.	SKBM	2	1	1	2	1	1	2	10
44.	SMGR	2	2	1	2	2	2	2	13
45.	SMSM	2	2	1	2	1	2	1	11
46.	SRSN	2	2	2	2	2	2	2	14
47.	TCID	2	1	1	2	1	1	1	9
48.	TSPC	2	1	1	2	1	2	2	10
49.	ULTJ	2	2	1	2	2	1	2	12
50.	UNIT	2	2	1	2	2	1	1	11

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)

TAHUN 2016

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
1.	ADES	1	1	1	1	1	1	1	7
2.	AISA	1	0	0	1	1	0	0	4
3.	AKPI	2	1	1	2	1	1	2	10
4.	ALDO	2	1	0	2	1	1	1	8
5.	ALKA	2	1	1	2	1	1	2	10
6.	AMIN	1	0	0	1	1	1	0	4
7.	APLI	2	2	2	2	2	2	2	14
8.	ARNA	2	1	1	2	1	2	2	11
9.	ASII	2	2	2	2	2	2	2	14
10.	AUTO	2	1	1	2	1	2	2	11
11.	BAJA	2	1	1	2	1	1	2	10
12.	BATA	2	1	1	2	2	1	1	10
13.	BIMA	2	1	0	2	2	2	0	9
14.	BOLT	2	2	2	2	2	2	2	14
15.	BRNA	2	2	1	2	2	1	1	11
16.	BUDI	1	1	0	2	2	2	1	9
17.	CEKA	2	2	1	2	2	2	1	12
18.	CINT	2	1	1	2	1	2	1	10
19.	CPIN	2	1	0	2	1	1	1	8
20.	DLTA	2	2	2	2	2	2	2	14
21.	DPNS	2	1	1	2	1	2	1	10

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)

TAHUN 2016

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
22.	DVLA	2	1	1	1	1	1	1	8
23.	EKAD	2	2	0	2	2	2	1	11
24.	FASW	2	2	2	2	2	2	2	14
25.	GDST	2	2	2	2	2	2	2	14
26.	GGRM	2	2	1	2	2	2	1	12
27.	GJTL	2	2	1	2	2	2	1	12
28.	HMSP	2	2	2	2	2	2	2	14
29.	IGAR	2	2	2	2	2	2	2	14
30.	IMPC	2	2	2	2	2	2	2	14
31.	INAI	2	1	0	2	2	1	1	9
32.	INCI	1	1	1	1	1	2	1	8
33.	INDF	2	1	0	2	1	2	1	10
34.	INDS	2	2	2	2	2	2	2	14
35.	INTP	2	1	2	1	1	2	2	11
36.	JPFA	2	2	1	2	2	1	2	12
37.	KAEF	2	2	2	2	2	2	2	14
38.	KBLI	2	2	2	2	2	2	2	14
39.	KBLM	2	2	1	2	2	1	1	11
40.	KDSI	2	2	2	2	2	2	2	14
41.	KICI	2	2	1	2	2	2	2	13
42.	KINO	2	2	2	2	2	2	2	14
43.	KLBF	2	1	0	1	2	1	2	9
44.	KRAH	2	1	0	2	1	1	1	8

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)**TAHUN 2016**

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
45.	LION	2	2	2	2	1	1	0	10
46.	LMPI	2	2	2	2	2	0	1	11
47.	LMSH	2	2	1	2	2	0	2	11
48.	MAIN	2	2	1	2	2	2	2	13
49.	MBTO	2	2	0	2	2	2	1	11
50.	MERK	2	2	2	2	2	2	2	14
51.	MLBI	2	2	1	2	2	2	2	13
52.	MLIA	2	2	1	2	2	1	2	12
53.	MYOR	2	2	2	2	2	2	2	14
54.	NIPS	2	2	1	2	2	1	2	12
55.	PYFA	2	2	2	2	2	2	2	14
56.	RICY	2	2	2	2	2	2	2	14
57.	ROTI	2	2	1	2	2	2	2	13
58.	SCCO	1	1	0	2	2	2	2	10
59.	SCPI	1	1	0	1	1	1	0	5
60.	SKBM	2	1	1	1	1	2	1	9
61.	SKLT	2	2	1	2	2	2	2	13
62.	SMBR	2	2	1	2	2	1	2	12
63.	SMGR	2	1	1	1	1	2	1	9
64.	SRSN	2	1	2	1	1	2	1	11
65.	STAR	2	1	2	1	1	1	2	11
66.	STTP	1	0	0	1	0	1	0	3
67.	TALF	2	2	0	2	2	2	2	12

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)

TAHUN 2016

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
68.	TCID	2	1	1	2	1	2	1	10
69.	TIRT	2	2	0	2	2	2	2	12
70.	TOTO	2	2	2	2	2	2	2	14
71.	TRIS	2	2	1	2	2	1	2	12
72.	TRST	2	2	2	2	1	1	1	11
73.	TSPC	1	1	1	2	2	2	2	11
74.	ULTJ	2	2	2	1	2	2	2	13
75.	UNIT	2	2	1	1	1	1	2	10
76.	UNVR	2	2	2	2	2	2	2	14
77.	VOKS	2	1	1	2	1	1	2	10
78.	WIIM	2	2	0	2	2	2	1	11
79.	WSBP	2	2	1	2	2	2	2	13
80.	WTON	2	2	1	2	2	1	2	12

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)

TAHUN 2017

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
1.	ADES	1	1	1	2	1	1	1	8
2.	AKPI	2	1	0	1	1	2	1	8
3.	ALDO	2	2	1	1	1	1	1	9
4.	ALMI	2	2	1	2	2	2	2	13
5.	AMFG	2	2	1	2	1	1	1	10
6.	AMIN	1	0	0	1	1	1	0	4
7.	APLI	2	2	2	2	2	2	2	14
8.	ARNA	2	2	1	2	2	1	2	12
9.	ASII	2	2	1	2	2	1	1	11
10.	AUTO	2	2	1	2	2	1	1	11
11.	BIMA	2	1	1	2	1	1	0	9
12.	BOLT	2	2	2	2	2	2	2	14
13.	BTON	2	2	1	2	1	2	1	10
14.	BUDI	2	2	1	2	1	2	1	10
15.	CEKA	2	2	1	2	2	2	2	13
16.	CINT	2	1	1	1	1	2	1	9
17.	CPIN	2	1	1	2	1	2	1	10
18.	DLTA	2	2	2	2	2	2	2	14
19.	DPNS	2	2	1	2	1	1	1	10

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)**TAHUN 2017**

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
20.	DVLA	2	1	0	2	2	2	0	8
21.	EKAD	2	1	1	2	2	2	1	11
22.	FASW	2	2	2	2	2	2	2	14
23.	GDST	2	2	2	2	2	2	2	14
24.	GGRM	2	1	1	2	1	1	1	9
25.	GJTL	2	1	1	2	2	2	1	11
26.	HMSP	2	2	2	2	2	2	2	14
27.	ICBP	2	2	2	2	2	2	2	14
28.	IGAR	2	2	1	2	2	1	0	10
29.	IMPC	2	2	2	2	2	2	2	14
30.	INAI	2	1	1	2	1	1	1	9
31.	INCI	2	2	1	2	1	1	1	10
32.	INDF	2	2	1	2	2	2	2	13
33.	INDS	2	2	2	2	2	2	2	14
34.	INTP	2	2	2	2	2	2	1	10
35.	JECC	1	0	0	1	0	1	0	4
36.	JPFA	2	2	2	2	2	2	2	14
37.	KAEF	2	2	2	2	2	2	2	14
38.	KBLI	2	2	2	2	2	2	2	14
39.	KBLM	2	2	1	2	2	2	1	12
40.	KDSI	2	1	1	2	1	2	1	10
41.	KICI	2	1	1	2	1	2	2	12
42.	KINO	2	1	1	2	1	2	1	10

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)**TAHUN 2017**

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
43.	KLBF	2	1	0	2	2	2	0	9
44.	LMSH	2	2	1	2	2	2	2	13
45.	MERK	2	2	2	2	2	2	2	14
46.	MLBI	2	2	1	2	2	1	1	11
47.	MYOR	2	2	1	2	2	2	2	13
48.	NIPS	2	0	0	2	0	2	0	6
49.	PICO	2	1	1	2	1	2	1	10
50.	PSDN	2	2	1	2	2	2	2	13
51.	RICY	2	2	2	2	2	2	2	14
52.	ROTI	2	2	1	2	1	2	0	10
53.	SCCO	2	2	1	2	2	1	2	12
54.	SCPI	1	1	1	1	1	1	1	7
55.	SIDO	2	2	1	2	2	2	2	13
56.	SIMA	2	2	2	2	2	2	2	14
57.	SKBM	2	2	1	2	2	1	0	10
58.	SKLT	2	1	0	2	2	2	0	9
59.	SMBR	2	2	1	2	2	2	1	12
60.	SMGR	1	1	1	2	1	1	1	8
61.	SMSM	2	2	0	2	2	1	1	10
62.	SPMA	2	2	0	2	2	1	0	9
63.	SRSN	2	2	1	2	2	1	0	12
64.	STAR	2	2	1	2	0	2	1	10
65.	STTP	1	1	0	1	1	1	0	5

PERHITUNGAN EFEKTIVITAS KOMITE AUDIT (EKA)

TAHUN 2017

No	Kode Perusahaan	Independensi	Keahlian	Piagam	Tugas/Tanggung Jawab	Ukuran	Rapat	Pengungkapan Sukarela	Total Indeks Skor
66.	TALF	2	2	2	2	2	2	0	11
67.	TCID	2	2	2	2	2	2	0	11
68.	TOTO	2	2	2	2	2	2	2	14
69.	TRIS	2	2	1	2	1	2	2	12
70.	TRST	2	1	1	2	2	2	0	10
71.	TSPC	2	2	0	2	1	2	0	9
72.	ULTJ	2	2	2	2	2	2	2	14
73.	UNIT	2	2	2	2	2	2	2	14
74.	UNVR	2	1	1	2	1	2	1	10
75.	VOKS	2	1	1	2	1	2	1	10
76.	WIIM	2	1	1	2	1	2	1	10
77.	WSBP	2	2	2	2	2	2	2	14
78.	WTON	2	2	0	2	1	1	0	8

PERHITUNGAN UKURAN PERUSAHAAN (UP)**TAHUN 2015**

No	Kode Perusahaan	Total Aset	Ln
1.	ADES	653.224.000	20,29743
2.	AKPI	2.883.143.132	21,78215
3.	AMFG	4.270.275.000	22,17494
4.	AMIN	198.974.581	19,10869
5.	APLI	308.620.387	19,54762
6.	ARNA	1.430.779.475	21,08149
7.	ASII	245.435.000.000	26,22630
8.	AUTO	14.339.110.000	23,38626
9.	BATA	7.952.579.754	22,79676
10.	BOLT	918.617.353	20,63838
11.	BTON	183.116.245	19,02563
12.	BUDI	3.265.953.000	21,90682
13.	CEKA	1.485.826.210	21,11924
14.	DLTA	1.038.321.916	20,76087
15.	DPNS	274.483.110	19,43040
16.	DVLA	1.376.278.237	21,04265
17.	EKAD	389.691.595	19,78087
18.	GGRM	63.505.413.000	24,87439
19.	HMSP	38.010.724.000	24,36113
20.	ICBP	26.560.624.000	24,00270
21.	IGAR	383.936.040	19,76599
22.	IMPC	1.675.232.685	21,23922
23.	INAF	1.533.708.564	21,15095
24.	INAI	1.330.259.296	21,00864
25.	INCI	169.546.066	18,94864
26.	INDF	91.831.526.000	25,24322
27.	INDS	2.553.928.346	21,66090
28.	INTP	27.638.360.000	24,04247
29.	JECC	1.358.464.081	21,02962
30.	JPFA	17.159.466.000	23,56582
31.	KBLM	654.385.717	20,29921
32.	KDSI	1.177.093.668	20,88631
33.	KLBF	13.696.417.381	23,34040
34.	LMSH	133.782.751	18,71173
35.	MERK	641.646.818	20,27955
36.	MRAT	497.090.038	20,02428
37.	MYOR	11.342.715.686	23,15184
38.	NIPS	1.547.720.090	21,16005

PERHITUNGAN UKURAN PERUSAHAAN (UP)

TAHUN 2015

No	Kode Perusahaan	Total Aset	Ln
39.	PICO	605.788.310	20,22204
40.	PYFA	159.951.537	18,89038
41.	SCCO	1.773.144.328	21,29602
42.	SIDO	2.796.111.000	21,75150
43.	SKBM	764.484.248	20,45471
44.	SMGR	38.153.118.932	24,36487
45.	SMSM	2.220.108.000	21,52082
46.	SRSN	574.073.314	20,16827
47.	TCID	2.082.096.848	21,45664
48.	TSPC	6.284.729.099	22,56139
49.	ULTJ	3.539.995.910	21,98739
50.	UNIT	460.539.382	19,94791

PERHITUNGAN UKURAN PERUSAHAAN (UP)**TAHUN 2016**

No	Kode Perusahaan	Total Aset	Ln
1.	ADES	767.479.000	20,45862
2.	AISA	9.254.539.000	22,94838
3.	AKPI	2.615.909.190	21,68488
4.	ALDO	410.330.576	19,83247
5.	ALKA	136.618.855	18,73271
6.	AMIN	252.452.307	19,34673
7.	APLI	314.468.690	19,56640
8.	ARNA	1.543.216.299	21,15713
9.	ASII	261.855.000.000	26,29106
10.	AUTO	14.612.274.000	23,40513
11.	BAJA	982.626.956	20,70574
12.	BATA	804.742.917	20,50603
13.	BIMA	92.041.274	18,33775
14.	BOLT	938.141.687	20,65941
15.	BRNA	2.088.696.909	21,45981
16.	BUDI	2.931.807.000	21,79888
17.	CEKA	1.425.964.152	21,07811
18.	CINT	399.336.626	19,80532
19.	CPIN	24.204.994.000	23,90982
20.	DLTA	1.197.796.650	20,90375
21.	DPNS	296.129.565	19,50631
22.	DVLA	1.531.365.558	21,14943
23.	EKAD	702.508.630	20,37017
24.	FASW	8.583.223.835	22,87308
25.	GDST	1.257.609.869	20,95248
26.	GGRM	62.951.634.000	24,86563
27.	GJTL	18.697.779.000	23,65167
28.	HMSP	42.508.227.000	24,47296
29.	IGAR	439.465.673	19,90107
30.	IMPC	2.276.031.922	21,54570
31.	INAI	1.339.032.413	21,01521
32.	INCI	269.351.381	19,41153
33.	INDF	82.174.515.000	25,13211
34.	INDS	2.477.272.502	21,63042
35.	INTP	30.150.580.000	24,12947
36.	JPFA	19.251.026.000	23,68083
37.	KAEF	4.612.562.541	22,25205
38.	KBLI	1.871.422.416	21,34996

PERHITUNGAN UKURAN PERUSAHAAN (UP)**TAHUN 2016**

No	Kode Perusahaan	Total Aset	Ln
39.	KBLM	639.091.366	20,27556
40.	KDSI	1.142.273.020	20,85629
41.	KICI	139.809.135	18,75579
42.	KINO	3.284.504.424	21,91248
43.	KLBF	15.226.009.210	23,44627
44.	KRAH	598.711.565	20,21029
45.	LION	685.612.995	20,34582
46.	LMPI	810.364.824	20,51300
47.	LMSH	162.828.169	18,90821
48.	MAIN	3.919.764.494	22,08930
49.	MBTO	709.959.168	20,38072
50.	MERK	743.934.894	20,42746
51.	MLBI	2.275.038.000	21,54526
52.	MLIA	7.723.578.677	22,76754
53.	MYOR	12.922.421.859	23,28223
54.	NIPS	1.777.956.390	21,29873
55.	PYFA	167.062.795	18,93388
56.	RICY	1.288.683.925	20,97689
57.	ROTI	2.919.640.858	21,79473
58.	SCCO	2.449.935.491	21,61933
59.	SCPI	1.393.083.772	21,05479
60.	SKBM	1.001.657.012	20,72492
61.	SKLT	568.239.939	20,15805
62.	SMBR	4.368.876.996	22,19777
63.	SMGR	44.226.895.982	24,51260
64.	SRSN	717.149.704	20,39080
65.	STAR	690.187.353	20,35247
66.	STTP	2.336.411.494	21,57188
67.	TALF	881.673.021	20,59733
68.	TCID	2.185.101.038	21,50493
69.	TIRT	815.997.477	20,51992
70.	TOTO	2.581.440.938	21,67161
71.	TRIS	639.701.164	20,27651
72.	TRST	3.290.596.224	21,91433
73.	TSPC	6.585.807.349	22,60818
74.	ULTJ	4.239.199.641	22,16764
75.	UNIT	432.913.180	19,88605
76.	UNVR	16.745.695.000	23,54141
77.	VOKS	1.668.210.904	21,23502
78.	WIIM	1.353.634.132	21,02606
79.	WSBP	13.734.267.485	23,34316
80.	WTON	4.662.319.785	22,26278

PERHITUNGAN UKURAN PERUSAHAAN**TAHUN 2017**

No	Kode Perusahaan	Total Aset	Ln
1.	ADES	840.236.000	20,54919
2.	AKPI	2.745.325.833	21,73317
3.	ALDO	498.701.656	20,02752
4.	ALMI	2.376.281.796	21,58880
5.	AMFG	6.267.186.000	22,55859
6.	AMIN	360.906.218	19,70413
7.	APLI	398.698.779	19,80372
8.	ARNA	1.601.346.561	21,19411
9.	ASII	295.646.000.000	26,41243
10.	AUTO	14.762.309.000	23,41534
11.	BIMA	89.327.328	18,30782
12.	BOLT	188.798.795	19,05619
13.	BTON	183.501.650	19,02773
14.	BUDI	2.939.456.000	21,80149
15.	CEKA	1.392.636.444	21,05446
16.	CINT	476.577.841	19,98214
17.	CPIN	24.522.593.000	23,92286
18.	DLTA	1.340.842.756	21,01656
19.	DPNS	308.491.173	19,54720
20.	DVLA	1.640.866.147	21,21849
21.	EKAD	796.767.646	20,49607
22.	FASW	9.369.891.776	22,96077
23.	GDST	1.286.954.720	20,97554
24.	GGRM	66.759.930.000	24,92437
25.	GJTL	18.191.176.000	23,62420
26.	HMSP	43.141.063.000	24,48774
27.	ICBP	31.619.514.000	24,17704
28.	IGAR	513.022.591	20,05583
29.	IMPC	2.294.677.493	21,55386
30.	INAI	1.213.916.545	20,91712
31.	INCI	303.788.390	19,53184
32.	INDF	87.939.488.000	25,19991
33.	INDS	2.434.617.337	21,61306
34.	INTP	28.863.676.000	24,08585
35.	JECC	1.927.985.356	21,37974
36.	JPFA	21.088.870.000	23,77201
37.	KAEF	6.096.148.972	22,53092
38.	KBLI	3.013.760.616	21,82645

PERHITUNGAN UKURAN PERUSAHAAN**TAHUN 2017**

No	Kode Perusahaan	Total Aset	Ln
39.	KBLM	1.235.198.847	20,93450
40.	KDSI	1.328.291.727	21,00716
41.	KICI	149.420.009	18,82227
42.	KINO	3.237.595.219	21,89810
43.	KLBF	16.616.239.416	23,53365
44.	LMSH	161.163.426	18,89793
45.	MERK	847.006.544	20,55722
46.	MLBI	2.510.078.000	21,64358
47.	MYOR	14.915.849.800	23,42569
48.	NIPS	1.900.351.922	21,36530
49.	PICO	720.238.957	20,39509
50.	PSDN	690.979.867	20,35362
51.	RICY	1.374.444.788	21,04132
52.	ROTI	4.559.573.709	22,24049
53.	SCCO	4.014.244.589	22,11312
54.	SCPI	1.354.104.356	21,02641
55.	SIDO	3.158.198.000	21,87327
56.	SIMA	86.202.590	18,27221
57.	SKBM	1.623.027.475	21,20756
58.	SKLT	636.284.210	20,27116
59.	SMBR	5.060.337.248	22,34470
60.	SMGR	48.963.502.966	24,61434
61.	SMSM	2.443.341.000	21,61663
62.	SPMA	2.175.660.855	21,50060
63.	SRSN	652.726.454	20,29667
64.	STAR	614.705.038	20,23665
65.	STTP	2.342.432.444	21,57446
66.	TALF	921.240.988	20,64123
67.	TCID	2.361.807.189	21,58269
68.	TOTO	2.826.490.815	21,76230
69.	TRIS	544.968.319	20,11624
70.	TRST	3.332.905.936	21,92711
71.	TSPC	7.434.900.309	22,72945
72.	ULTJ	5.186.940.000	22,36941
73.	UNIT	426.384.622	19,87085
74.	UNVR	18.906.413.000	23,66277
75.	VOKS	2.110.166.496	21,47003
76.	WIIM	1.225.712.093	20,92679
77.	WSBP	14.919.548.673	23,42594
78.	WTON	7.067.976.095	22,67884

PERHITUNGAN DEBT TO EQUITY RATIO (DER)**TAHUN 2015**

No	Kode Perusahaan	Total Liabilitas	Total Ekuitas	DER
1.	ADES	324.855.000	328.369.000	0,98930
2.	AKPI	1.776.677.239	1.107.565.893	1,60413
3.	AMFG	880.052.000	3.390.223.000	0,25959
4.	AMIN	71.412.193	127.562.387	0,55982
5.	APLI	87.059.306	221.561.080	0,39294
6.	ARNA	536.050.998	894.728.477	0,59912
7.	ASII	118.902.000.000	126.533.000.000	0,93969
8.	AUTO	4.195.684.000	10.143.426.000	0,41364
9.	BATA	248.070.766	547.187.208	0,45336
10.	BOLT	158.088.154	760.529.199	0,20787
11.	BTON	34.011.648	149.104.596	0,22811
12.	BUDI	2.160.702.000	1.105.251.000	1,95494
13.	CEKA	845.932.695	639.893.514	1,32199
14.	DLTA	188.700.435	849.621.481	0,22210
15.	DPNS	33.187.031	241.296.079	0,13754
16.	DVLA	402.760.903	973.517.334	0,41372
17.	EKAD	97.730.178	291.961.416	0,33474
18.	GGRM	25.497.504.000	38.007.909.000	0,67085
19.	HMSP	5.994.664.000	32.016.060.000	0,18724
20.	ICBP	10.173.713.000	16.386.911.000	0,62084
21.	IGAR	73.471.782	310.464.258	0,23665
22.	IMPC	578.352.730	1.096.879.954	0,52727
23.	INAF	940.999.667	592.708.896	1,58763
24.	INAI	1.090.438.393	239.820.902	4,54689
25.	INCI	15.494.757	154.051.308	0,10058
26.	INDF	48.709.933.000	43.121.593.000	1,12959
27.	INDS	634.889.428	1.919.038.917	0,33084
28.	INTP	3.772.410.000	23.865.950.000	0,15807
29.	JECC	990.707.822	367.756.259	2,69393
30.	JPFA	11.049.774.000	6.109.692.000	1,80856
31.	KBLM	357.910.337	296.475.380	1,20722
32.	KDSI	798.172.379	378.921.289	2,10643
33.	KLBF	2.758.131.396	10.938.285.985	0,25215
34.	LMSH	21.341.373	112.441.377	0,18980
35.	MERK	168.103.536	473.543.282	0,35499
36.	MRAT	120.064.018	377.026.019	0,31845
37.	MYOR	6.148.255.759	5.194.459.927	1,18362
38.	NIPS	938.717.411	609.002.679	1,54140

PERHITUNGAN DEBT TO EQUITY RATIO (DER)

TAHUN 2015

No	Kode Perusahaan	Total Liabilitas	Total Ekuitas	DER
39.	PICO	358.697.326	247.090.984	1,45168
40.	PYFA	58.729.478	101.222.059	0,58020
41.	SCCO	850.791.824	922.352.503	0,92242
42.	SIDO	197.797.000	2.598.314.000	0,07613
43.	SKBM	420.396.809	344.087.439	1,22177
44.	SMGR	10.712.320.531	274.420.798.401	0,03904
45.	SMSM	779.860.000	27.440.798.401	0,02842
46.	SRSN	233.993.478	752.677.119	0,31088
47.	TCID	367.225.370	350.202.023	1,04861
48.	TSPC	1.947.588.124	1.956.920.690	0,99523
49.	ULTJ	742.490.216	2.797.505.693	0,26541
50.	UNIT	217.565.067	242.974.314	0,89542

PERHITUNGAN DEBT TO EQUITY RATIO (DER)**TAHUN 2016**

No	Kode Perusahaan	Total Liabilitas	Total Ekuitas	DER
1.	ADES	383.091.000	384.388.000	0,99663
2.	AISA	4.990.139.000	42.644.400.000	0,11702
3.	AKPI	1.495.874.021	1.120.035.169	1,33556
4.	ALDO	209.442.676	200.887.900	1,04258
5.	ALKA	75.514.424	61.104.131	1,23583
6.	AMIN	101.086.129	151.366.178	0,66783
7.	APLI	67.967.245	246.501.000	0,27573
8.	ARNA	595.128.097	948.088.201	0,62771
9.	ASII	121.949.000.000	139.906.000.000	0,87165
10.	AUTO	4.075.716.000	10.536.558.000	0,38682
11.	BAJA	786.124.255	196.502.700	4,00058
12.	BATA	247.587.638	557.155.279	0,44438
13.	BIMA	189.216.746	-97.175.471	-1,94717
14.	BOLT	123.816.707	814.324.980	0,15205
15.	BRNA	1.060.343.634	1.028.353.275	1,03111
16.	BUDI	1.766.825.000	1.164.982.000	1,51661
17.	CEKA	538.044.038	887.920.113	0,60596
18.	CINT	72.906.787	326.429.838	0,22335
19.	CPIN	10.047.751.000	14.157.243.000	0,70973
20.	DLTA	185.422.642	1.012.374.008	0,18316
21.	DPNS	32.865.162	263.264.403	0,12484
22.	DVLA	451.785.946	1.079.579.612	0,41848
23.	EKAD	110.503.822	592.004.807	0,18666
24.	FASW	5.424.781.372	3.158.442.463	1,71755
25.	GDST	425.486.909	832.122.960	0,51133
26.	GGRM	23.387.406.000	39.564.228.000	0,59113
27.	GJTL	12.849.602.000	5.848.177.000	2,19720
28.	HMSP	8.333.263.000	34.175.014.000	0,24384
29.	IGAR	65.716.637	373.749.035	0,17583
30.	IMPC	1.050.386.739	1.225.645.183	0,85701
31.	INAI	1.081.015.810	258.016.602	4,18971
32.	INCI	26.524.918	242.826.462	0,10923
33.	INDF	38.233.092.000	43.941.423.000	0,87009
34.	INDS	409.208.624	2.068.063.877	0,19787
35.	INTP	4.011.877.000	26.138.703.000	0,15348
36.	JPFA	9.878.062.000	9.372.964.000	1,05389
37.	KAEF	2.341.155.131	2.271.407.409	1,03071
38.	KBLI	550.076.575	1.321.345.840	0,41630

PERHITUNGAN DEBT TO EQUITY RATIO (DER)**TAHUN 2016**

No	Kode Perusahaan	Total Liabilitas	Total Ekuitas	DER
39.	KBLM	318.436.089	320.655.277	0,99308
40.	KDSI	722.488.734	419.784.286	1,72110
41.	KICI	50.799.380	89.009.754	0,57072
42.	KINO	1.332.431.950	1.952.072.473	0,68257
43.	KLBF	2.762.162.069	12.463.847.141	0,22161
44.	KRAH	420.562.586	178.148.979	2,36074
45.	LION	215.209.902	470.603.093	0,45731
46.	LMPI	402.192.705	408.172.119	0,98535
47.	LMSH	45.511.700	117.316.469	0,38794
48.	MAIN	2.082.189.069	1.837.575.425	1,13312
49.	MBTO	269.032.270	440.926.897.711	0,00061
50.	MERK	161.262.425	582.672.469	0,27676
51.	MLBI	1.454.398.000	820.640.000	1,77227
52.	MLIA	6.110.478.983	1.613.099.694	3,78804
53.	MYOR	6.657.165.872	6.265.255.987	1,06255
54.	NIPS	935.375.496	842.580.894	1,11013
55.	PYFA	61.554.005	105.508.790	0,58340
56.	RICY	876.184.855	412.499.070	2,12409
57.	ROTI	1.476.889.086	1.442.751.772	1,02366
58.	SCCO	1.229.514.818	1.220.420.673	1,00745
59.	SCPI	1.158.814.947	234.268.825	4,94652
60.	SKBM	633.267.725	368.389.286	1,71902
61.	SKLT	272.088.644	296.151.295	0,91875
62.	SMBR	1.248.119.294	3.120.729.048	0,39994
63.	SMGR	13.652.504.252	30.574.391.457	0,44653
64.	SRSN	315.096.073	402.053.631	0,78372
65.	STAR	200.161.402	490.025.951	0,40847
66.	STTP	1.167.899.357	1.168.512.137	0,99948
67.	TALF	129.777.537	751.895.484	0,17260
68.	TCID	401.942.530	1.783.158.507	0,22541
69.	TIRT	689.189.375	126.808.101	5,43490
70.	TOTO	1.057.566.418	1.523.874.519	0,69400
71.	TRIS	293.073.984	346.627.180	0,84550
72.	TRST	1.358.241.040	1.932.355.184	0,70289
73.	TSPC	1.950.534.206	4.635.273.142	0,42080
74.	ULTJ	749.966.146	3.489.233.494	0,21494
75.	UNIT	188.891.359	244.021.820	0,77408
76.	UNVR	12.041.437.000	4.704.258.000	2,55969
77.	VOKS	999.166.542	669.043.551	1,49343
78.	WIIM	362.540.740	991.093.391	0,36580
79.	WSBP	6.328.766.443	7.405.501.041	0,85460
80.	WTON	2.171.844.871	2.490.474.913	0,87206

PERHITUNGAN DEBT TO EQUITY RATIO (DER)**TAHUN 2017**

No	Kode Perusahaan	Total Liabilitas	Total Ekuitas	DER
1.	ADES	417.225.000	423.011.000	0,98632
2.	AKPI	1.618.713.342	1.126.612.491	1,43680
3.	ALDO	269.278.833	229.422.833	1,17372
4.	ALMI	1.977.411.244	378.870.552	5,21923
5.	AMFG	2.718.939.000	3.548.877.000	0,76614
6.	AMIN	178.767.779	182.138.438	0,98149
7.	APLI	171.514.782	227.183.997	0,75496
8.	ARNA	571.946.769	1.029.399.792	0,55561
9.	ASII	139.317.000.000	156.329.000.000	0,89118
10.	AUTO	4.003.233.000	10.759.076.000	0,37208
11.	BIMA	173.964.702	-84.637.373	-2,05541
12.	BOLT	468.122.101	720.676.693	0,64956
13.	BTON	28.862.178	154.638.932	0,18664
14.	BUDI	1.744.756.000	1.194.700.000	1,46041
15.	CEKA	489.592.257	903.044.187	0,54216
16.	CINT	94.304.081	382.273.759	0,24669
17.	CPIN	8.819.768.000	15.702.825.000	0,56167
18.	DLTA	196.197.372	1.144.645.393	0,17140
19.	DPNS	40.655.786	267.835.387	0,15179
20.	DVLA	524.586.078	1.116.300.069	0,46993
21.	EKAD	133.949.920	662.817.725	0,20209
22.	FASW	6.081.574.204	3.288.317.572	1,84945
23.	GDST	441.675.308	845.279.412	0,52252
24.	GGRM	24.572.266.000	42.187.664.000	0,58245
25.	GJTL	12.501.710.000	5.689.466.000	2,19734
26.	HMSP	9.028.078.000	34.112.985.000	0,26465
27.	ICBP	11.295.184.000	20.324.330.000	0,55575
28.	IGAR	71.075.842	441.946.749	0,16082
29.	IMPC	1.005.656.523	1.289.020.969	0,78017
30.	INAI	936.511.874	277.404.670	3,37598
31.	INCI	35.408.565	268.379.825	0,13193
32.	INDF	41.182.764.000	46.756.724.000	0,88079
33.	INDS	289.798.416	2.144.818.918	0,13512
34.	INTP	4.307.169.000	24.556.507.000	0,17540
35.	JECC	1.380.623.870	547.361.486	2,52233
36.	JPFA	11.293.242.000	9.795.628.000	1,15289
37.	KAEF	3.523.628.217	2.572.520.755	1,36972
38.	KBLI	1.227.014.231	1.786.746.385	0,68673
39.	KBLM	443.770.270	791.428.577	0,56072
40.	KDSI	842.752.226	485.539.501	1,73570
41.	KICI	57.921.570	91.498.438	0,63303
42.	KINO	1.182.424.339	2.055.170.880	0,57534

PERHITUNGAN DEBT TO EQUITY RATIO (DER)**TAHUN 2017**

No	Kode Perusahaan	Total Liabilitas	Total Ekuitas	DER
43.	KLBF	2.722.207.633	13.894.031.782	0,19593
44.	LMSH	31.541.423	129.622.003	0,24333
45.	MERK	231.569.103	615.437.441	0,37627
46.	MLBI	1.445.173.000	1.064.905.000	1,35709
47.	MYOR	7.561.503.434	7.354.346.366	1,02817
48.	NIPS	1.020.839.352	879.512.570	1,16069
49.	PICO	440.555.207	279.683.750	1,57519
50.	PSDN	391.494.545	299.485.321	1,30722
51.	RICY	944.179.416	430.265.371	2,19441
52.	ROTI	1.739.467.993	2.820.105.715	0,61681
53.	SCCO	1.286.017.105	2.728.227.483	0,47137
54.	SCPI	996.954.246	357.150.110	2,79142
55.	SIDO	262.333.000	2.895.865.000	0,09059
56.	SIMA	57.800.297	28.402.292	2,03506
57.	SKBM	559.790.014	1.023.237.460	0,54708
58.	SKLT	3.328.714.435	307.569.774	10,82263
59.	SMBR	1.647.477.388	3.412.859.860	0,48273
60.	SMGR	18.524.450.664	30.439.052.302	0,60858
61.	SMSM	615.157.000	1.828.184.000	0,33649
62.	SPMA	1.003.465.519	1.172.195.335	0,85606
63.	SRSN	237.220.557	415.505.897	0,57092
64.	STAR	124.422.750	490.282.287	0,25378
65.	STTP	957.660.374	1.384.772.068	0,69157
66.	TALF	155.076.156	766.164.831	0,20241
67.	TCID	503.480.853	1.858.326.336	0,27093
68.	TOTO	1.132.699.218	1.693.791.596	0,66874
69.	TRIS	188.736.733	356.231.586	0,52981
70.	TRST	1.357.336.438	1.975.569.497	0,68706
71.	TSPC	2.352.891.899	5.082.008.409	0,46298
72.	ULTJ	978.185.000	4.208.755.000	0,23242
73.	UNIT	181.126.294	245.258.328	0,73851
74.	UNVR	13.733.025.000	5.173.388.000	2,65455
75.	VOKS	1.296.044.190	814.122.306	1,59195
76.	WIIM	247.620.731	978.091.361	0,25317
77.	WSBP	7.602.892.583	7.316.656.090	1,03912
78.	WTON	4.320.040.760	2.747.935.334	1,57210

PERHITUNGAN PROFITABILITAS (PFT)**TAHUN 2015**

No	Kode Perusahaan	Laba Bersih	Total Aset	ROA
1.	ADES	32.839.000	653.224.000	0,05027
2.	AKPI	27.644.714	2.883.143.132	0,00959
3.	AMFG	341.346.000	4.270.275.000	0,07994
4.	AMIN	18.768.425	198.974.581	0,09433
5.	APLI	1.854.274	308.620.387	0,00601
6.	ARNA	71.209.943	1.430.779.475	0,04977
7.	ASII	15.613.000.000	245.435.000.000	0,06361
8.	AUTO	322.701.000	14.339.110.000	0,02250
9.	BATA	129.519.446	7.952.579.754	0,01629
10.	BOLT	97.680.310	918.617.353	0,10633
11.	BTON	6.323.778	183.116.245	0,03453
12.	BUDI	21.072.000	3.265.953.000	0,00645
13.	CEKA	106.549.446	1.485.826.210	0,07171
14.	DLTA	192.045.199	1.038.321.916	0,18496
15.	DPNS	9.859.176	274.483.110	0,03592
16.	DVLA	107.894.430	1.376.278.237	0,07840
17.	EKAD	47.040.256	389.691.595	0,12071
18.	GGRM	6.452.834.000	63.505.413.000	0,10161
19.	HMSP	10.363.308.000	38.010.724.000	0,27264
20.	ICBP	2.923.148.000	26.560.624.000	0,11006
21.	IGAR	51.416.184	383.936.040	0,13392
22.	IMPC	129.759.075	1.675.232.685	0,07746
23.	INAF	6.565.707	1.533.708.564	0,00428
24.	INAI	28.615.673	1.330.259.296	0,02151
25.	INCI	16.960.660	169.546.066	0,10004
26.	INDF	3.709.501.000	91.831.526.000	0,04039
27.	INDS	1.933.819	2.553.928.346	0,00076
28.	INTP	4.356.661.000	27.638.360.000	0,15763
29.	JECC	2.464.669	1.358.464.081	0,00181
30.	JPFA	524.484.000	17.159.466.000	0,03057
31.	KBLM	12.760.365	654.385.717	0,01950
32.	KDSI	11.470.563	1.177.093.668	0,00974
33.	KLBF	2.057.694.281	13.696.417.381	0,15024
34.	LMSH	1.944.443	133.782.751	0,01453
35.	MERK	142.545.462	641.646.818	0,22216
36.	MRAT	1.045.990	497.090.038	0,00210
37.	MYOR	1.250.233.128	11.342.715.686	0,11022
38.	NIPS	30.671.339	1.547.720.090	0,01982

PERHITUNGAN PROFITABILITAS (PFT)**TAHUN 2015**

No	Kode Perusahaan	Laba Bersih	Total Aset	ROA
39.	PICO	14.975.406	605.788.310	0,02472
40.	PYFA	3.087.104	159.951.537	0,01930
41.	SCCO	159.119.646	1.773.144.328	0,08974
42.	SIDO	437.475.000	2.796.111.000	0,15646
43.	SKBM	40.150.568	764.484.248	0,05252
44.	SMGR	4.525.441.038	38.153.118.932	0,11861
45.	SMSM	461.307.000	2.220.108.000	0,20779
46.	SRSN	15.504.788	574.073.314	0,02701
47.	TCID	544.474.278	2.082.096.848	0,26150
48.	TSPC	529.218.651	6.284.729.099	0,08421
49.	ULTJ	523.100.215	3.539.995.910	0,14777
50.	UNIT	385.953	460.539.382	0,00084

PERHITUNGAN PROFITABILITAS (PFT)**TAHUN 2016**

No	Kode Perusahaan	Laba Bersih	Total Aset	ROA
1.	ADES	55.951.000	767.479.000	0,07290
2.	AISA	719.228.000	9.254.539.000	0,07772
3.	AKPI	52.393.857	2.615.909.190	0,02003
4.	ALDO	25.229.505	410.330.576	0,06149
5.	ALKA	516.167	136.618.855	0,00378
6.	AMIN	32.251.863	252.452.307	0,12775
7.	APLI	25.109.482	314.468.690	0,07985
8.	ARNA	91.375.910	1.543.216.299	0,05921
9.	ASII	18.302.000.000	261.855.000.000	0,06989
10.	AUTO	483.421.000	14.612.274.000	0,03308
11.	BAJA	34.393.355	982.626.956	0,03500
12.	BATA	42.231.663	804.742.917	0,05248
13.	BIMA	17.601.900	92.041.274	0,19124
14.	BOLT	108.483.415	938.141.687	0,11564
15.	BRNA	12.664.977	2.088.696.909	0,00606
16.	BUDI	38.624.000	2.931.807.000	0,01317
17.	CEKA	249.697.013	1.425.964.152	0,17511
18.	CINT	20.619.309	399.336.626	0,05163
19.	CPIN	2.225.402.000	24.204.994.000	0,09194
20.	DLTA	254.509.268	1.197.796.650	0,21248
21.	DPNS	10.009.391	296.129.565	0,03380
22.	DVLA	152.083.400	1.531.365.558	0,09931
23.	EKAD	90.685.821	702.508.630	0,12909
24.	FASW	778.012.761	8.583.223.835	0,09064
25.	GDST	31.704.557	1.257.609.869	0,02521
26.	GGRM	6.672.682.000	62.951.634.000	0,10600
27.	GJTL	626.561.000	18.697.779.000	0,03351
28.	HMSP	12.762.229.000	42.508.227.000	0,30023
29.	IGAR	69.305.629	439.465.673	0,15770
30.	IMPC	125.823.130	2.276.031.922	0,05528
31.	INAI	35.552.975	1.339.032.413	0,02655
32.	INCI	9.988.836	269.351.381	0,03708
33.	INDF	5.266.906.000	82.174.515.000	0,06409
34.	INDS	49.556.367	2.477.272.502	0,02000
35.	INTP	3.870.319.000	30.150.580.000	0,12837
36.	JPFA	2.171.608.000	19.251.026.000	0,11280
37.	KAEF	271.597.947	4.612.562.541	0,05888
38.	KBLI	334.338.838	1.871.422.416	0,17865

PERHITUNGAN PROFITABILITAS (PFT)**TAHUN 2016**

No	Kode Perusahaan	Laba Bersih	Total Aset	ROA
39.	KBLM	21.245.022	639.091.366	0,03324
40.	KDSI	47.127.349	1.142.273.020	0,04126
41.	KICI	362.936	139.809.135	0,00260
42.	KINO	181.110.153	3.284.504.424	0,05514
43.	KLBF	2.350.884.933	15.226.009.210	0,15440
44.	KRAH	826.840	598.711.565	0,00138
45.	LION	42.345.417	685.612.995	0,06176
46.	LMPI	6.933.035	810.364.824	0,00856
47.	LMSH	6.252.814	162.828.169	0,03840
48.	MAIN	290.230.477	3.919.764.494	0,07404
49.	MBTO	8.813.611	709.959.168	0,01241
50.	MERK	153.842.847	743.934.894	0,20680
51.	MLBI	982.129.000	2.275.038.000	0,43170
52.	MLIA	9.039.563	7.723.578.677	0,00117
53.	MYOR	1.388.676.127	12.922.421.859	0,10746
54.	NIPS	65.683.138	1.777.956.390	0,03694
55.	PYFA	5.146.317	167.062.795	0,03080
56.	RICY	14.033.426	1.288.683.925	0,01089
57.	ROTI	279.777.368	2.919.640.858	0,09583
58.	SCCO	340.593.630	2.449.935.491	0,13902
59.	SCPI	134.727.271	1.393.083.772	0,09671
60.	SKBM	22.545.456	1.001.657.012	0,02251
61.	SKLT	20.646.121	568.239.939	0,03633
62.	SMBR	259.090.525	4.368.876.996	0,05930
63.	SMGR	4.535.036.823	44.226.895.982	0,10254
64.	SRSN	11.056.051	717.149.704	0,01542
65.	STAR	462.555	690.187.353	0,00067
66.	STTP	174.176.717	2.336.411.494	0,07455
67.	TALF	30.137.707	881.673.021	0,03418
68.	TCID	162.059.596	2.185.101.038	0,07417
69.	TIRT	28.988.504	815.997.477	0,03553
70.	TOTO	168.564.583	2.581.440.938	0,06530
71.	TRIS	24.191.377	639.701.164	0,03782
72.	TRST	33.794.866	3.290.596.224	0,01027
73.	TSPC	545.493.536	6.585.807.349	0,08283
74.	ULTJ	709.825.635	4.239.199.641	0,16744
75.	UNIT	860.775	432.913.180	0,00199
76.	UNVR	6.390.672.000	16.745.695.000	0,38163
77.	VOKS	160.045.873	1.668.210.904	0,09594
78.	WIIM	106.290.306	1.353.634.132	0,07852
79.	WSBP	634.819.524	13.734.267.485	0,04622
80.	WTON	281.567.627	4.662.319.785	0,06039

PERHITUNGAN PROFITABILITAS (PFT)**TAHUN 2017**

No	Kode Perusahaan	Laba Bersih	Total Aset	ROA
1.	ADES	38.242.000	840.236.000	0,04551
2.	AKPI	13.333.970	2.745.325.833	0,00486
3.	ALDO	29.035.395	498.701.656	0,05822
4.	ALMI	8.446.455	2.376.281.796	0,00355
5.	AMFG	38.569.000	6.267.186.000	0,00615
6.	AMIN	39.082.873	360.906.218	0,10829
7.	APLI	12.367.185	398.698.779	0,03102
8.	ARNA	122.183.909	1.601.346.561	0,07630
9.	ASII	23.165.000.000	295.646.000.000	0,07835
10.	AUTO	5.477.810.000	14.762.309.000	0,37107
11.	BIMA	15.795.652	89.327.328	0,17683
12.	BOLT	93.225.253	188.798.795	0,49378
13.	BTON	11.370.927	183.501.650	0,06197
14.	BUDI	45.691.000	2.939.456.000	0,01554
15.	CEKA	107.420.886	1.392.636.444	0,07713
16.	CINT	29.648.261	476.577.841	0,06221
17.	CPIN	2.496.787.000	24.522.593.000	0,10182
18.	DLTA	279.772.635	1.340.842.756	0,20865
19.	DPNS	5.963.420	308.491.173	0,01933
20.	DVLA	162.249.293	1.640.866.147	0,09888
21.	EKAD	76.195.665	796.767.646	0,09563
22.	FASW	595.868.198	9.369.891.776	0,06359
23.	GDST	10.284.697	1.286.954.720	0,00799
24.	GGRM	7.755.347.000	66.759.930.000	0,11617
25.	GJTL	45.028.000	18.191.176.000	0,00248
26.	HMSP	12.670.534.000	43.141.063.000	0,29370
27.	ICBP	35.433.173.000	31.619.514.000	1,12061
28.	IGAR	72.376.683	513.022.591	0,14108
29.	IMPC	91.303.491	2.294.677.493	0,03979
30.	INAI	38.651.704	1.213.916.545	0,03184
31.	INCI	16.554.272	303.788.390	0,05449
32.	INDF	5.145.063.000	87.939.488.000	0,05851
33.	INDS	113.639.539	2.434.617.337	0,04668
34.	INTP	1.859.818.000	28.863.676.000	0,06443
35.	JECC	83.355.374	1.927.985.356	0,04323
36.	JPFA	1.107.810.000	21.088.870.000	0,05253
37.	KAEF	331.707.917	6.096.148.972	0,05441
38.	KBLI	358.974.051	3.013.760.616	0,11911

PERHITUNGAN PROFITABILITAS (PFT)**TAHUN 2017**

No	Kode Perusahaan	Laba Bersih	Total Aset	ROA
39.	KBLM	43.994.949	1.235.198.847	0,03562
40.	KDSI	68.965.208	1.328.291.727	0,05192
41.	KICI	7.946.916	149.420.009	0,05319
42.	KINO	109.696.001	3.237.595.219	0,03388
43.	KLBF	2.453.251.410	16.616.239.416	0,14764
44.	LMSH	12.967.113	161.163.426	0,08046
45.	MERK	144.677.294	847.006.544	0,17081
46.	MLBI	1.322.067.000	2.510.078.000	0,52670
47.	MYOR	1.630.953.830	14.915.849.800	0,10934
48.	NIPS	44.110.825	1.900.351.922	0,02321
49.	PICO	16.824.380	720.238.957	0,02336
50.	PSDN	32.150.564	690.979.867	0,04653
51.	RICY	16.588.562	1.374.444.788	0,01207
52.	ROTI	135.364.021	4.559.573.709	0,02969
53.	SCCO	269.730.298	4.014.244.589	0,06719
54.	SCPI	122.515.010	1.354.104.356	0,09048
55.	SIDO	533.799.000	3.158.198.000	0,16902
56.	SIMA	161.969	86.202.590	0,00188
57.	SKBM	25.880.464	1.623.027.475	0,01595
58.	SKLT	22.970.715	636.284.210	0,03610
59.	SMBR	146.648.432	5.060.337.248	0,02898
60.	SMGR	2.043.025.914	48.963.502.966	0,04173
61.	SMSM	555.388.000	2.443.341.000	0,22731
62.	SPMA	92.280.117	2.175.660.855	0,04241
63.	SRSN	17.698.567	652.726.454	0,02711
64.	STAR	594.726	614.705.038	0,00097
65.	STTP	216.024.079	2.342.432.444	0,09222
66.	TALF	21.465.836	921.240.988	0,02330
67.	TCID	179.126.382	2.361.807.189	0,07584
68.	TOTO	278.935.804	2.826.490.815	0,09869
69.	TRIS	14.198.889	544.968.319	0,02605
70.	TRST	38.199.681	3.332.905.936	0,01146
71.	TSPC	557.339.581	7.434.900.309	0,07496
72.	ULTJ	711.681.000	5.186.940.000	0,13721
73.	UNIT	1.062.124	426.384.622	0,00249
74.	UNVR	7.004.562.000	18.906.413.000	0,37049
75.	VOKS	166.204.000	2.110.166.496	0,07876
76.	WIIM	40.589.000	1.225.712.093	0,03311
77.	WSBP	1.000.330.000	14.919.548.673	0,06705
78.	WTON	340.458.859	7.067.976.095	0,04817

PERHITUNGAN TIMELINESS REPORTING (TR)
TAHUN 2015

No	Kode Perusahaan	Timeliness Reporting (TR)
1.	ADES	0
2.	AKPI	1
3.	AMFG	1
4.	AMIN	1
5.	APLI	1
6.	ARNA	1
7.	ASII	1
8.	AUTO	1
9.	BATA	1
10.	BOLT	1
11.	BTON	1
12.	BUDI	1
13.	CEKA	1
14.	DLTA	1
15.	DPNS	1
16.	DVLA	1
17.	EKAD	1
18.	GGRM	1
19.	HMSP	1
20.	ICBP	1
21.	IGAR	1
22.	IMPC	1
23.	INAF	1
24.	INAI	1
25.	INCI	1
26.	INDF	1
27.	INDS	1
28.	INTP	1
29.	JECC	1
30.	JPFA	1
31.	KBLM	1
32.	KDSI	1
33.	KLBF	1

PERHITUNGAN TIMELINESS REPORTING (TR)

TAHUN 2015

No	Kode Perusahaan	Timeliness Reporting (TR)
34.	LMSH	0
35.	MERK	1
36.	MRAT	1
37.	MYOR	1
38.	NIPS	1
39.	PICO	1
40.	PYFA	1
41.	SCCO	1
42.	SIDO	1
43.	SKBM	1
44.	SMGR	1
45.	SMSM	1
46.	SRSN	1
47.	TCID	1
48.	TSPC	1
49.	ULTJ	1
50.	UNIT	1

PERHITUNGAN TIMELINESS REPORTING

TAHUN 2016

No	Kode Perusahaan	Timeliness Reporting (TR)
1.	ADES	1
2.	AISA	0
3.	AKPI	1
4.	ALDO	1
5.	ALKA	1
6.	AMIN	0
7.	APLI	1
8.	ARNA	1
9.	ASII	1
10.	AUTO	1
11.	BAJA	1
12.	BATA	1
13.	BIMA	1
14.	BOLT	1
15.	BRNA	1
16.	BUDI	1
17.	CEKA	1
18.	CINT	1
19.	CPIN	1
20.	DLTA	1
21.	DPNS	1
22.	DVLA	1
23.	EKAD	1
24.	FASW	1
25.	GDST	1
26.	GGRM	1
27.	GJTL	1
28.	HMSP	1
29.	IGAR	1
30.	IMPC	1
31.	INAI	1
32.	INCI	1
33.	INDF	1
34.	INDS	1
35.	INTP	1
36.	JPFA	1

PERHITUNGAN TIMELINESS REPORTING

TAHUN 2016

No	Kode Perusahaan	Timeliness Reporting (TR)
37.	KAEF	1
38.	KBLI	1
39.	KBLM	1
40.	KDSI	1
41.	KICI	1
42.	KINO	1
43.	KLBF	1
44.	KRAH	1
45.	LION	1
46.	LMPI	1
47.	LMSH	1
48.	MAIN	1
49.	MBTO	1
50.	MERK	1
51.	MLBI	1
52.	MLIA	1
53.	MYOR	1
54.	NIPS	1
55.	PYFA	1
56.	RICY	1
57.	ROTI	1
58.	SCCO	1
59.	SCPI	0
60.	SKBM	1
61.	SKLT	1
62.	SMBR	1
63.	SMGR	1
64.	SRSN	1
65.	STAR	1
66.	STTP	0
67.	TALF	1
68.	TCID	1
69.	TIRT	1
70.	TOTO	1
71.	TRIS	1
72.	TRST	1
73.	TSPC	1
74.	ULTJ	1
75.	UNIT	1
76.	UNVR	1
77.	VOKS	1
78.	WIIM	1

PERHITUNGAN TIMELINESS REPORTING

TAHUN 2016

No	Kode Perusahaan	Timeliness Reporting (TR)
79.	WSBP	1
80.	WTON	1

PERHITUNGAN TIMELINESS REPORTING

TAHUN 2017

No	Kode Perusahaan	Timeliness Reporting (TR)
1.	ADES	1
2.	AKPI	1
3.	ALDO	1
4.	ALMI	1
5.	AMFG	1
6.	AMIN	0
7.	APLI	1
8.	ARNA	1
9.	ASII	1
10.	AUTO	1
11.	BIMA	1
12.	BOLT	1
13.	BTON	1
14.	BUDI	1
15.	CEKA	1
16.	CINT	1
17.	CPIN	1
18.	DLTA	1
19.	DPNS	1
20.	DVLA	1
21.	EKAD	1
22.	FASW	1
23.	GDST	1
24.	GGRM	1
25.	GJTL	1
26.	HMSP	1
27.	ICBP	1
28.	IGAR	1
29.	IMPC	1
30.	INAI	1
31.	INCI	1
32.	INDF	1
33.	INDS	1
34.	INTP	1
35.	JECC	0
36.	JPFA	1

PERHITUNGAN TIMELINESS REPORTING

TAHUN 2017

No	Kode Perusahaan	Timeliness Reporting (TR)
37.	KAEF	1
38.	KBLI	1
39.	KBLM	1
40.	KDSI	1
41.	KICI	1
42.	KINO	1
43.	KLBF	1
44.	LMSH	1
45.	MERK	1
46.	MLBI	1
47.	MYOR	1
48.	NIPS	0
49.	PICO	1
50.	PSDN	1
51.	RICY	1
52.	ROTI	1
53.	SCCO	1
54.	SCPI	0
55.	SIDO	1
56.	SIMA	1
57.	SKBM	1
58.	SKLT	1
59.	SMBR	1
60.	SMGR	1
61.	SMSM	1
62.	SPMA	1
63.	SRSN	1
64.	STAR	1
65.	STTP	0
66.	TALF	1
67.	TCID	1
68.	TOTO	1
69.	TRIS	1
70.	TRST	1
71.	TSPC	1
72.	ULTJ	1
73.	UNIT	1
74.	UNVR	1
75.	VOKS	1
76.	WIIM	1
77.	WSBP	1
78.	WTON	1

LAMPIRAN 4
HASIL UJI REGRESI LOGISTIK

HASIL OLAH DATA UJI REGRESI LOGISTIK

HASIL SELEKSI DATA SAMPEL PERUSAHAAN

NO	Kriteria	Jumlah
1.	Perusahaan manufaktur yang terdaftar di Bursa Efek Indonesia periode 2015 – 2017	384
2.	Perusahaan manufaktur yang menerbitkan laporan keuangan dengan menggunakan mata uang asing	(67)
3.	Perusahaan manufaktur yang tidak menyajikan data lengkap selama penelitian	(109)
Total perusahaan yang memenuhi kriteria (3 tahun)		208

Descriptives

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Efektivitas Komite Audit	208	3	14	11,13	2,503
Ukuran Perusahaan	208	18,27	26,41	21,4907	1,66775
Debt to Equity Ratio	208	-2,055	10,823	,94591	1,192671
Profitabilitas	208	,00067	1,12061	,0860270	,11179963
Timeliness Reporting	208	0	1	,95	,224
Valid N (listwise)	208				

Logistic Regression

Case Processing Summary

Unweighted Cases(a)		N	Percent
Selected Cases	Included in Analysis	208	100,0
	Missing Cases	0	,0
	Total	208	100,0
Unselected Cases		0	,0
Total		208	100,0

a. If weight is in effect, see classification table for the total number of cases

Dependent Variable Encoding

Original Value	Internal Value
Tidak Tepat Waktu	0
Tepat Waktu	1

Block 0: Beginning Block

Iteration History(a,b,c)

Iteration	-2 Log likelihood	Coefficients
	Constant	Constant
Step 1	103,669	1,788
0 2	87,590	2,525
3	86,107	2,834
4	86,080	2,884
5	86,080	2,885
6	86,080	2,885

a Constant is included in the model.

b Initial -2 Log Likelihood: 86,080

c Estimation terminated at iteration number 6 because parameter estimates changed by less than ,001.

Classification Table(a,b)

Observed			Predicted		
			Timeliness Reporting		Percentage Correct
			Tidak Tepat Waktu	Tepat Waktu	Tidak Tepat Waktu
Step 0	Timeliness Reporting	Tidak Tepat Waktu	0	11	,0
		Tepat Waktu	0	197	100,0
	Overall Percentage				94,7

a Constant is included in the model.

b The cut value is ,500

Variables in the Equation

	B	S.E.	Wald	df	Sig.	Exp(B)
Step 0 Constant	2,885	,310	86,732	1	,000	17,909

Variables not in the Equation

			Score	df	Sig.
Step 0	Variables	Efektivitas_Komite_Audit	81,397	1	,000
		Ukuran_Perusahaan	1,908	1	,167
		Debt_to_Equity_Ratio	18,451	1	,000
		Profitabilitas	5,687	1	,017
	Overall Statistics		94,384	4	,000

Block 1: Method = Enter

Iteration History(a,b,c,d)

Iteration	-2 Log likelihood		Coefficients				
	Constant	Efektivitas_Komite_Audit	Ukuran_Perusahaan	Debt_to_Equity_Ratio	Profitabilitas	Constant	
Step 1	1	77,375	-1,379	1,602	-,027	,554	,099
	2	40,991	-3,059	2,922	-,042	1,143	,215
	3	27,117	-5,076	4,224	-,039	1,810	,350
	4	21,456	-7,852	5,590	-,002	2,478	,486
	5	19,226	-11,437	6,996	,070	3,073	,608
	6	18,498	-14,952	8,285	,147	3,574	,704
	7	18,362	-17,079	9,121	,189	3,906	,756
	8	18,355	-17,663	9,371	,198	4,009	,770
	9	18,355	-17,701	9,388	,199	4,016	,771
	10	18,355	-17,701	9,388	,199	4,016	,771

a Method: Enter

b Constant is included in the model.

c Initial -2 Log Likelihood: 86,080

d Estimation terminated at iteration number 10 because parameter estimates changed by less than ,001.

Omnibus Tests of Model Coefficients

		Chi-square	df	Sig.
Step 1	Step	67,725	4	,000
	Block	67,725	4	,000
	Model	67,725	4	,000

Model Summary

Step	-2 Log likelihood	Cox & Snell R Square	Nagelkerke R Square
1	18,355(a)	,278	,820

a Estimation terminated at iteration number 10 because parameter estimates changed by less than ,001.

Hosmer and Lemeshow Test

Step	Chi-square	df	Sig.
1	,153	8	1,000

Contingency Table for Hosmer and Lemeshow Test

		Timeliness Reporting = Tidak Tepat Waktu		Timeliness Reporting = Tepat Waktu		Total
		Observed	Expected	Observed	Expected	Observed
Step 1	1	11	10,851	10	10,149	21
	2	0	,113	21	20,887	21
	3	0	,021	21	20,979	21
	4	0	,008	21	20,992	21
	5	0	,004	21	20,996	21
	6	0	,002	21	20,998	21
	7	0	,001	21	20,999	21
	8	0	,000	21	21,000	21
	9	0	,000	21	21,000	21
	10	0	,000	19	19,000	19

Classification Table(a)

Observed		Predicted			
		Timeliness Reporting		Percentage Correct	
		Tidak Tepat Waktu	Tepat Waktu	Tidak Tepat Waktu	
Step 1	Timeliness Reporting	Tidak Tepat Waktu	8	3	72,7
		Tepat Waktu	2	195	99,0
	Overall Percentage				97,6

a The cut value is ,500

Variables in the Equation

		B	S.E.	Wald	df	Sig.	Exp(B)
Step 1(a)	Efektivitas_Komite_Audit	9,388	3,322	7,988	1	,005	11949,541
	Ukuran_Perusahaan	,199	,433	,210	1	,646	1,220
	Debt_to_Equity_Ratio	4,016	1,753	5,248	1	,022	55,485
	Profitabilitas	,771	,390	3,910	1	,048	2,163
	Constant	-17,701	11,378	2,420	1	,120	,000

a Variable(s) entered on step 1: Efektivitas_Komite_Audit, Ukuran_Perusahaan, Debt_to_Equity_Ratio, Profitabilitas.

Correlation Matrix

		Constant	Efektivitas_Komite_Audit	Ukuran_Perusahaan	Debt_to_Equity_Ratio	Profitabilitas
Step 1	Constant	1,000	-,637	-,893	-,355	-,238
	Efektivitas_Komite_Audit	-,637	1,000	,237	,706	,540
	Ukuran_Perusahaan	-,893	,237	1,000	,029	,082
	Debt_to_Equity_Ratio	-,355	,706	,029	1,000	,474
	Profitabilitas	-,238	,540	,082	,474	1,000