

LAMPIRAN



Lampiran 1

PT. POLYSINDO EKA PERKASA Tbk
Summary of Financial Statement
(million rupiah)

	1990	1991	1992	1993
Total Assets	225.410	632.593	951.774	1.344.808
Current Assets	152.937	257.156	419.669	614.789
<i>of which</i>				
Cash on hand and in banks	-	-	3.122	102.510
Time deposit	60.000	-	32.085	108.823
Trade receivables	66.944	125.836	185.148	258.366
Inventories	19.279	91.322	151.950	114.528
Fixed Assets-Net	46.311	295.200	350.721	422.067
Other Assets	26.162	80.237	181.385	307.952
Liabilities	125.034	374.589	597.826	716.745
Current Liabilities	99.350	212.294	376.668	493.804
<i>of which</i>				
Bank borrowings	49.918	125.897	251.066	250.508
Trade payable	15.237	24.690	39.897	58.338
Current maturities of long time debt	19.960	44.874	42.560	134.272
Long-term Liabilities	25.684	162.295	221.158	222.941
<i>of which</i>				
Bond issued	-	-	-	120.000
Minority Interest in Subsidiaries	-	-	-	7.931
Shareholders' Equity	100.396	258.005	353.949	620.132
Paid-up capital	80.000	92.000	92.000	276.000
Paid-up capital in excess of par value	-	94.800	94.800	94.800
Retained earnings (accumulated loss)	20.398	71.205	167.149	249.332
Net Sales	189.693	270.043	597.661	679.312
Cost of Goods Sold	143.129	186.463	412.313	465.217
Gross Profit (Loss)	46.564	83.580	185.348	214.095
Operating Expenses	3.571	8.769	20.952	29.229
Operating Profit (Loss)	42.993	74.811	164.396	184.866
Other Income (Expenses)	(14.157)	(6.723)	(43.772)	(53.748)
Profit (Loss) before Taxes	28.836	68.088	120.624	131.118
Profit (Loss) after Taxes	26.520	60.009	100.181	105.108
Per Share Data (Rp)				
Earning (Loss) per Share	332	652	1.089	381
Equity per Share	1.255	2.804	3.847	2.247
Dividend per Share	-	300	325	125
Closing Price	-	9.900	12.200	5.700

Sumber : Indonesian Capital Market

PT. POLYSINDO EKA PERKASA Tbk
Summary of Financial Statement
(million rupiah)

	1994	1995	1996
Total Assets	1.850.221	2.541.661	4.101.774
Current Assets	606.363	824.203	1.377.282
<i>of which</i>			
Cash on hand and in banks	119.463	176.239	377.870
Time deposit	82.619	-	353.278
Trade receivables	273.799	294.742	421.009
Inventories	96.047	118.490	146.114
Fixed Assets-Net	601.047	1.058.211	2.363.634
Other Assets	636.821	641.247	360.858
Liabilities	1.101.512	1.618.464	2.575.085
Current Liabilities	453.547	740.244	1.134.935
<i>of which</i>			
Bank borrowings	209.548	209.553	199.851
Trade payable	127.631	480.885	140.036
Current maturities of long time debt	65.829	6.196	67.282
	647.965	878.220	1.388.083
Long-term Liabilities			
<i>of which</i>	450.000	465.569	1.156.605
Bond issued	70.652	50.070	52.067
Minority Interest in Subsidiaries	678.058	873.127	1.526.689
Shareholders' Equity	276.000	552.000	1.104.000
Paid-up capital	94.800	25.800	25.800
Paid-up capital in excess of par value	307.258	295.327	396.889
Retained earnings (accumulated loss)	749.429	970.617	1.422.665
	520.236	670.777	970.407
Net Sales	229.193	299.840	452.258
Cost of Goods Sold	32.252	51.224	66.229
Gross Profit (Loss)	196.941	248.616	386.029
Operating Expenses	(49.268)	(18.747)	(181.633)
Operating Profit (Loss)	135.877	141.015	204.396
Other Income (Expenses)	108.619	210.971	169.867
Profit (Loss) before Taxes			
Profit (Loss) after Taxes	394	382	95
Per Share Data (Rp)	2.457	1.582	691
Earning (Loss) per Share	94	50	30
Equity per Share	4.150	1.300	1.350
Dividend per Share			
Closing Price			

Sumber : Indonesian Capital Market

PT. POLYSINDO EKA PERKASA Tbk
Summary of Financial Statement
(million rupiah)

	1997	1998	1999	2000
Total Assets	9.121.233	11.093.685	10.419.785	10.043.843
Current Assets	3.037.567	1.217.997	1.324.750	1.872.446
<i>of which</i>				
Cash on hand and in banks	1.535.146	90.109	127.000	104.550
Time deposit	339.500	-	-	-
Trade receivables	652.983	588.013	686.969	1.045.832
Inventories	186.043	394.680	418.683	551.861
Fixed Assets-Net	5.576.445	9.467.551	8.905.840	8.006.968
Other Assets	507.222	408.136	189.195	164.429
Liabilities	6.631.886	10.191.857	14.041.476	18.482.955
Current Liabilities	2.756.033	4.938.327	13.356.368	18.133.256
<i>of which</i>				
Bank borrowings	539.889	2.175.948	2.458.476	3.015.260
Trade payable	181.997	419.492	13.356.368	584.279
Current maturities of long time debt	136.788	60.403	2.458.160	47.794
Long-term Liabilities	3.836.091	5.239.275	320.498	349.698
<i>of which</i>				
Bond issued	3.179.438	5.487.094	50.733	-
Minority Interest in Subsidiaries	39.762	14.254	-	-
Shareholders' Equity	2.489.347	564.687	(3.621.691)	(8.439.111)
Paid-up capital	1.104.000	2.196.960	2.196.960	2.196.960
Paid-up capital in excess of par value	25.800	25.800	11.993	11.993
Retained earnings (accumulated loss)	1.359.547	(1.658.073)	(5.830.644)	(10.648.064)
Net Sales	2.212.331	3.681.776	2.352.934	3.301.165
Cost of Goods Sold	1.539.748	2.986.232	2.899.580	3.628.104
Gross Profit (Loss)	672.582	695.545	(546.647)	(326.938)
Operating Expenses	113.012	572.989	326.987	373.738
Operating Profit (Loss)	559.571	122.556	(873.634)	(700.677)
Other Income (Expenses)	(539.536)	(1.869.869)	(1.117.1250)	(4.366.403)
Profit (Loss) before Taxes	20.035	(1.747.313)	(1.990.758)	(5.067.080)
Profit (Loss) after Taxes	31.657	(1.961.279)	(2.111.129)	(4.820.681)
Per Share Data (Rp)				
Earning (Loss) per Share	14	(446)	(480)	(1.097)
Equity per Share	566	129	(824)	(1.921)
Dividend per Share	-	-	-	-
Closing Price	975	750	425	225

Sumber : Indonesian Capital Market

Lampiran 2

PT. ANEKA KIMIA RAYA
Summary of Financial Statement
 (million rupiah)

	1992	1993	1994
Total Assets	126.269	139.751	277.237
Current Assets	89.912	121.432	225.603
<i>of which</i>			
Cash on hand and in banks	6.546	24.630	87.189
Time deposit	-	-	-
Trade receivables	58.484	68.322	88.112
Inventories	22.550	22.384	45.402
Fixed Assets-Net	32.522	12.824	34.276
Other Assets	3.835	4.053	14.705
Liabilities	97.102	103.816	149.720
Current Liabilities	83.841	39.461	82.620
<i>of which</i>			
Bank borrowings	57.135	5.317	13.373
Trade payable	19.888	26.527	58.605
Current maturities of long time debt	-	-	-
	13.260	64.355	67.100
Long-term Liabilities			
<i>of which</i>			
Bond issued	-	-	-
Minority Interest in Subsidiaries	29.167	35.934	127.517
Shareholders' Equity	14.000	14.000	65.000
Paid-up capital	-	-	45.000
Paid-up capital in excess of par value	15.167	21.934	17.517
Retained earnings (accumulated loss)	285.889	303.583	369.324
	254.331	272.123	323.174
Net Sales	31.558	31.460	46.150
Cost of Goods Sold	16.838	14.632	21.904
Gross Profit (Loss)	14.720	16.828	24.246
Operating Expenses	(6.881)	(6.103)	1.922
Operating Profit (Loss)	7.840	10.725	26.168
Other Income (Expenses)	7.176	6.767	17.483
Profit (Loss) before Taxes			
Profit (Loss) after Taxes	513	483	269
Per Share Data (Rp)	2.083	2.567	1.962
Earning (Loss) per Share	-	-	130
Equity per Share	-	-	5.650
Dividend per Share			
Closing Price			

Sumber : Indonesian Capital Market

PT. ANEKA KIMIA RAYA
Summary of Financial Statement
(million rupiah)

	1995	1996
Total Assets	348.208	517.462
Current Assets	277.576	410.441
<i>of which</i>		
Cash on hand and in banks	-	154.831
Time deposit	83.500	-
Trade receivables	109.106	133.609
Inventories	56.848	52.761
Fixed Assets-Net	41.343	66.417
Other Assets	21.694	30.219
Liabilities	206.598	365.348
Current Liabilities	91.198	82.963
<i>of which</i>		
Bank borrowings	10.617	4.766
Trade payable	72.015	61.263
Current maturities of long time debt	-	-
Long-term Liabilities	115.400	282.386
<i>of which</i>		
Bond issued	-	-
Minority Interest in Subsidiaries	-	-
Shareholders' Equity	141.609	152.113
Paid-up capital	65.000	104.000
Paid-up capital in excess of par value	45.000	6.000
Retained earnings (accumulated loss)	31.609	42.113
Net Sales	473.700	514.185
Cost of Goods Sold	406.819	450.575
Gross Profit (Loss)	66.880	63.610
Operating Expenses	28.486	35.852
Operating Profit (Loss)	38.385	27.757
Other Income (Expenses)	(3.352)	(9.480)
Profit (Loss) before Taxes	35.043	18.277
Profit (Loss) after Taxes	27.742	17.784
Per Share Data (Rp)		
Earning (Loss) per Share	427	66
Equity per Share	2.179	731
Dividend per Share	150	50
Closing Price	6.000	1.400

Sumber : Indonesian Capital Market

PT. ANEKA KIMIA RAYA
Summary of Financial Statement
(million rupiah)

	1995	1996
Total Assets	348.208	517.462
Current Assets	277.576	410.441
<i>of which</i>		
Cash on hand and in banks	-	154.831
Time deposit	83.500	-
Trade receivables	109.106	133.609
Inventories	56.848	52.761
Fixed Assets-Net	41.343	66.417
Other Assets	21.694	30.219
Liabilities	206.598	365.348
Current Liabilities	91.198	82.963
<i>of which</i>		
Bank borrowings	10.617	4.766
Trade payable	72.015	61.263
Current maturities of long time debt	-	-
Long-term Liabilities	115.400	282.386
<i>of which</i>		
Bond issued	-	-
Minority Interest in Subsidiaries	-	-
Shareholders' Equity	141.609	152.113
Paid-up capital	65.000	104.000
Paid-up capital in excess of par value	45.000	6.000
Retained earnings (accumulated loss)	31.609	42.113
Net Sales	473.700	514.185
Cost of Goods Sold	406.819	450.575
Gross Profit (Loss)	66.880	63.610
Operating Expenses	28.486	35.852
Operating Profit (Loss)	38.385	27.757
Other Income (Expenses)	(3.352)	(9.480)
Profit (Loss) before Taxes	35.043	18.277
Profit (Loss) after Taxes	27.742	17.784
Per Share Data (Rp)		
Earning (Loss) per Share	427	66
Equity per Share	2.179	731
Dividend per Share	150	50
Closing Price	6.000	1.400

Sumber : Indonesian Capital Market

PT. ANEKA KIMIA RAYA Tbk
Summary of Financial Statement
1997-2000
(million rupiah)

	1997	1998	1999	2000
Total Assets	638.854	896,019	935,727	1,045,268
Current Assets	495.924	489,245	518,335	670,617
<i>of which</i>				
Cash on hand and in banks	170.882	322,689	321,742	332,470
Trade receivables	173.105	66,819	98,332	200,842
Inventories	56.225	57,071	28,348	50,148
Investment	15.353	23,792	28,887	45,746
Fixed Assets-Net	103.913	115,855	115,730	111,054
Other Assets	23.664	267,127	272,774	217,851
Liabilities	757.751	1,273,605	1,240,065	1,804,680
Current Liabilities	755.219	1,270,648	1,237,093	1,804,360
<i>of which</i>				
Short-term debt	-	231,626	208,801	258,353
Trade payable	94.311	89,044	47,248	63,083
Long-term Liabilities	-	-	-	-
Minority Interest in Subsidiaries	2.532	2,957	2,972	319
Shareholders' Equity	(118.897)	(377,586)	(304,338)	(759,412)
Paid-up capital	104.000	104,000	104,000	104,000
Paid-up capital In excess of par value	6.000	6,000	6,000	6,000
Retained earnings (accumulated loss)	(228.897)	(487,586)	(414,338)	(869,412)
Net Sales	629.409	995,810	1,058,868	1,257,015
Cost of Goods Sold	546.336	836,958	966,769	1,161,900
Gross Profit	83.073	158,853	92,099	95,116
Operating Expenses	46.650	41,478	45,724	49,385
Operating Profit	36.423	117,375	46,375	45,730
Other Income (Expenses)	(297.202)	(624,608)	20,743	(447,670)
Profit (Loss) before Taxes	(260.779)	(507,233)	67,118	(401,939)
Profit (Loss) after Taxes	(260.611)	(329,018)	73,248	(470,144)
Per Share Data (Rp)				
Earning (Loss) per Share	(1.253)	(1,582)	352	(2,260)
Equity per Share	(572)	(1,815)	(1,463)	(3,651)
Dividend per Share	-	-	-	-
Closing Price	1.200	200	550	260

Sumber : Indonesian Capital Market

Lampiran 3

PT. BUDI ACID JAYA
Summary of Financial Statement
(million rupiah)

	1992	1993	1994
Total Assets	14.866	1.498	104.849
Current Assets	2.439	3.506	43.787
<i>of which</i>			
Cash on hand and in banks	49	58	296
Time deposit	-	-	-
Trade receivables	969	291	26.822
Inventories	1.222	3.101	8.033
Fixed Assets-Net	3.827	11.712	43.289
Other Assets	8.600	179	402
Liabilities	12.799	13.738	59.604
Current Liabilities	12.799	13.738	43.728
<i>of which</i>			
Bank borrowings	5.313	6.518	23.670
Trade payable	232	236	7.665
Current maturities of long time debt	-	-	14.000
Long-term Liabilities	-	-	-
<i>of which</i>			
Bond issued	-	-	1.876
Minority Interest in Subsidiaries	2.067	3.760	45.245
Shareholders' Equity	533	533	35.000
Paid-up capital	-	-	-
Paid-up capital in excess of par value	1.534	3.227	10.245
Retained earnings (accumulated loss)	17.535	19.481	73.600
Net Sales	13.998	14.729	57.422
Cost of Goods Sold	3.537	4.752	16.179
Gross Profit (Loss)	2.303	1.696	2.708
Operating Expenses	1.234	3.056	13.470
Operating Profit (Loss)	(454)	(1.013)	(854)
Other Income (Expenses)	780	2.044	12.617
Profit (Loss) before Taxes	730	1.693	10.018
Profit (Loss) after Taxes			
	1.370	3.176	286
Per Share Data (Rp)	3.878	7.054	1.293
Earning (Loss) per Share	-	-	-
Equity per Share	-	-	3.250
Dividend per Share			
Closing Price			

Sumber : Indonesian Capital Market

PT. BUDI ACID JAYA
Summary of Financial Statement
(million rupiah)

	1995	1996
Total Assets	250.970	374.482
Current Assets	84.687	146.580
<i>of which</i>		
Cash on hand and in banks	2.246	32.905
Time deposit	-	-
Trade receivables	55.169	69.919
Inventories	16.272	22.108
Fixed Assets-Net	130.548	195.583
Other Assets	12.586	2.951
Liabilities	100.497	192.541
Current Liabilities	31.454	107.099
<i>of which</i>		
Bank borrowings	10.028	72.349
Trade payable	12.291	6.821
Current maturities of long time debt	-	-
Long-term Liabilities	67.163	68.094
<i>of which</i>		
Bond issued	-	-
Minority Interest in Subsidiaries	1.881	17.349
Shareholders' Equity	150.473	181.940
Paid-up capital	50.000	100.000
Paid-up capital in excess of par value	75.000	25.000
Retained earnings (accumulated loss)	25.473	56.940
Net Sales	148.597	298.074
Cost of Goods Sold	106.606	207.080
Gross Profit (Loss)	41.991	90.994
Operating Expenses	8.724	12.319
Operating Profit (Loss)	33.267	78.675
Other Income (Expenses)	1.371	(3.544)
Profit (Loss) before Taxes	34.638	75.131
Profit (Loss) after Taxes	30.228	56.467
Per Share Data (Rp)		
Earning (Loss) per Share	302	282
Equity per Share	3.009	910
Dividend per Share	100	150
Closing Price	5.300	3.000

Sumber : Indonesian Capital Market

PT. Budi Acit Jaya Tbk
Summary of financial Statement
1997 – 2000
(million rupiah)

	1997	1998	1999	2000
Total Assets	571,792	802,698	875,726	985,467
Current Assets	205,650	351,802	394,936	417,163
<i>of which</i>				
Cash on hand and in banks	12,916	36,968	123,012	101,047
Trade receivables	131,275	209,561	167,296	200,487
Inventories	51,580	63,529	71,195	89,540
Investments	25,287	23,736	24,206	18,633
Fixed Asset-Net	318,120	407,795	443,016	515,372
Other Assets	22,735	19,365	13,578	34,299
Liabilities	414,610	623,393	615,301	835,322
Current Liabilities	130,917	137,104	138,550	138,743
<i>of which</i>				
Bank borrowings	70,058	99,328	77,710	40,059
Trade payable	21,936	13,265	17,005	21,682
Accrued Expenses	8,829	9,916	13,308	29,954
Long-term Liabilities	245,957	438,002	426,639	663,462
Minority interest in Subsidiaries	37,737	48,287	50,112	33,117
Shareholders' Equity				
Paid-up capital	157,225	179,305	260,424	150,145
Paid-up capital in excess of par value	125,000	131,250	131,250	131,250
Retained earnings (accumulated loss)	32,255	19,305	100,424	(9,855)
Net Sales	321,153	791,638	734,295	690,061
Cost of Goods Sold	237,624	491,980	548,307	588,545
Gross Profit	83,529	299,685	185,988	101,561
Operating Expenses	11,649	35,282	43,452	41,989
Operating Profit	71,880	264,375	142,537	59,527
Other Income (Expenses)	(86,857)	(261,812)	(22,257)	(183,339)
Profit (Loss) before Taxes	(14,977)	2,563	120,279	(123,812)
Profit (Loss) after Taxes	(14,685)	(4,676)	81,119	(78,779)
Per Share Data (Rp)				
Earnings (Loss) per Share	-59	(4)	77	-75
Equity per share	629	171	248	143
Dividend per share	-	-	30	-
Close Price	850	1,700	675	400

Sumber : Indonesian Capital Market

Lampiran 4

PT. ETERINDO WAHANATAMA Tbk
Summary of Financial Statement
(million rupiah)

	1996
Total Assets	637.102
Current Assets	306.139
<i>of which</i>	
Cash on hand and in banks	169.595
Time deposit	-
Trade receivables	72.861
Inventories	52.995
Fixed Assets-Net	226.333
Other Assets	104.380
Liabilities	413.368
Current Liabilities	224.682
<i>of which</i>	
Bank borrowings	19.040
Trade payable	14.151
Current maturities of long time debt	104.489
Long-term Liabilities	153.379
<i>of which</i>	
Bond issued	-
Minority Interest in Subsidiaries	35.306
Shareholders' Equity	223.734
Paid-up capital	188.000
Paid-up capital in excess of par value	-
Retained earnings (accumulated loss)	35.734
Net Sales	254.192
Cost of Goods Sold	181.274
Gross Profit (Loss)	72.918
Operating Expenses	23.880
Operating Profit (Loss)	49.038
Other Income (Expenses)	(10.521)
Profit (Loss) before Taxes	38.518
Profit (Loss) after Taxes	25.158
Per Share Data (Rp)	
Earning (Loss) per Share	134
Equity per Share	1.190
Dividend per Share	-
Closing Price	-

Sumber : Indonesian Capital Market

PT. Eterindo Wahanatama Tbk
 Summary of Financial Statement
 1997 – 2000
 (million rupiah)

	1997	1998	1999	2000
Total Asset	1,657,218	2,150,379	2,480,816	2,853,652
Current Assets	832,908	492,645	679,202	586,746
<i>of which</i>				
Cash on hand and in banks	529,142	206,672	214,138	111,138
Trade recevables	164,588	139,671	249,178	266,601
Inventories	101,186	92,158	164,178	179,385
Investments	250	250	250	1,043
Fixed Asset-Net	617,322	1,461,234	1,690,876	2,049,816
Other Assets	206,739	196,250	110,488	216,047
Liabilities	1,030,867	1,898,516	2,095,574	2,877,912
Current Liabilities	677,413	993,658	1,307,319	2,651,810
<i>of which</i>				
Bank borrowings	67,416	72,225	4,199,469	558,452
Trade payable	46,195	53,066	145,211	215,951
Current maturities of long-term debt	227,596	358,844	220,538	1,089,449
Long-term Liabilities	281,156	863,859	741,647	196,151
Minority interest in Subsidiaries	72,299	40,999	4,607	29,951
Shareholders' Equity				
Paid-up capital	626,351	251,862	358,242	(24,260)
Paid-up capital in excess of par value	344,149	344,149	484,149	484,149
Retained earnings (accumulated loss)	185,033	185,033	172,250	172,250
	97,170	(277,319)	(271,157)	(680,659)
Net Sales	498,428	833,193	1,108,740	1,226,461
Cost of Goods Sold	366,948	621,664	931,847	1,150,112
Gross Profit	131,480	211,529	176,893	76,349
Operating Expenses	37,676	150,646	74,640	97,063
Operating profit	93,805	60,884	102,253	(20,741)
Other Income (Expenses)	90	(161,061)	(87,045)	(481,606)
Profit before Taxes	93,894	(100,177)	15,208	(502,319)
Profit after Taxes	17,430	(350,583)	1,498	(409,502)
Per Share Data (Rp)				
Earnings per share	25	(509)	2	(423)
Equity per share	910	366	398	-25
Dividend per share	-	-	-	-
Close Price	875	425	825	460

Sumber : Indonesian Capita Market

Lampiran 5

PT. LAUTAN LUAS Tbk
 Summary of Financial Statement
 (million rupiah)

	1996
Total Assets	220.012
Current Assets	147.794
<i>of which</i>	
Cash on hand and in banks	27.683
Time deposit	-
Trade receivables	70.032
Inventories	40.359
Fixed Assets-Net	60.999
Other Assets	1.346
Liabilities	162.579
Current Liabilities	82.861
<i>of which</i>	
Bank borrowings	43.475
Trade payable	32.377
Current maturities of long time debt	-
Long-term Liabilities	74.323
<i>of which</i>	
Bond issued	-
Minority Interest in Subsidiaries	5.395
Shareholders' Equity	57.433
Paid-up capital	43.715
Paid-up capital in excess of par value	-
Retained earnings (accumulated loss)	13.141
Net Sales	247.987
Cost of Goods Sold	189.257
Gross Profit (Loss)	58.730
Operating Expenses	37.164
Operating Profit (Loss)	21.567
Other Income (Expenses)	(3.885)
Profit (Loss) before Taxes	17.682
Profit (Loss) after Taxes	11.110
Per Share Data (Rp)	
Earning (Loss) per Share	127
Equity per Share	657
Dividend per Share	35
Closing Price	2.950

Sumber : Indonesian Capital Market

PT. Lauatan Luas Tbk
Summary of financial statement
1997 – 2000
(million rupiah)

	1997	1998	1999	2000
Total Asset	495,047	571,662	596,022	700,431
Current Assets	291,223	325,732	303,732	463,083
<i>of which</i>				
Cash on hand and in banks	119,639	141,414	133,964	93,297
Trade receivables	78,495	46,767	67,138	119,323
Inventories	69,102	92,524	99,746	129,800
Investments	12,438	30,146	52,794	42,752
Fixed Asset-Net	111,795	114,637	126,455	144,311
Other Assets	43,592	101,107	113,678	50,286
Liabilities	238,113	277,490	259,051	354,026
Current Liabilities	185,238	262,913	237,657	147,933
<i>of which</i>				
Bank borrowings	25,853	23,732	14,237	25,631
Trade payable	54,021	37,166	55,200	108,790
Accrued expenses	2,279	1,941	2,107	3,429
Long-term liabilities	46,690	2,849	2,931	196,624
Minority interest in Subsidiaries	6,185	11,727	18,463	9,451
Shareholders' Equity	220,934	294,132	336,971	346,405
Paid-up capital	75,000	195,000	195,000	195,000
Paid-up capital in excess of par value	122,500	2,500	2,500	
Revaluation of fixed assets	577	577	577	577
Retained earnings	22,857	96,055	138,894	150,828
Net Sales	315,109	600,408	636,978	820,805
Cost of Goods Sold	234,552	359,558	484,372	624,740
Gross Profit	80,557	240,849	152,606	196,066
Operating Expenses	51,214	74,157	92,266	117,856
Operating profit	29,343	166,692	60,340	78,210
Other Income (Expenses)	(7,854)	(51,065)	22,341	(37,208)
Profit before Taxes	21,490	115,627	82,681	41,001
Profit after Taxes	18,166	85,386	26,009	55,705
Per Share Data (Rp)				
Earnings per share	121	109	33	71
Equity per share	1,473	377	432	444
Dividend per share	-	133	18	7
Close Price	900	2,000	825	405

Sumber : Indonesian Capital Market

Lampiran 6

PT. TRI POLYTA INDONESIA Tbk
Summary of Financial Statement
(million rupiah)

	1996
Total Assets	1.369.680
Current Assets	540.364
<i>of which</i>	
Cash on hand and in banks	163.408
Time deposit	-
Trade receivables	278.477
Inventories	57.742
Fixed Assets-Net	627.484
Other Assets	44.241
Liabilities	708.233
Current Liabilities	265.110
<i>of which</i>	
Bank borrowings	171.576
Trade payable	61.007
Current maturities of long time debt	23.076
Long-term Liabilities	438.259
<i>of which</i>	
Bond issued	-
Minority Interest in Subsidiaries	4.864
Shareholders' Equity	661.447
Paid-up capital	257.500
Paid-up capital in excess of par value	263.531
Retained earnings (accumulated loss)	140.416
Net Sales	720.410
Cost of Goods Sold	593.902
Gross Profit (Loss)	126.508
Operating Expenses	53.930
Operating Profit (Loss)	72.578
Other Income (Expenses)	(39.011)
Profit (Loss) before Taxes	33.567
Profit (Loss) after Taxes	26.003
Per Share Data (Rp)	
Earning (Loss) per Share	101
Equity per Share	2.569
Dividend per Share	-
Closing Price	2.569

Sumber : Indonesian Capital Market

PT. TRI POLYTA INDONESIA Tbk
Summary of Financial Statement
1997-2000
(million rupiah)

	1997	1998	1999	2000
Total Assets	1,986,295	2,063,015	2,015,198	2,268,733
Current Assets	509,204	536,137	577,069	1,009,879
<i>of which</i>				
Cash on hand and in banks	143,638	243,122	181,014	560,858
Trade receivables	249,966	104,999	192,310	205,231
Inventories	68,166	108,528	124,216	178,391
Investments	234,499	165,370	122,970	-
Fixed Assets-Net	1,227,545	1,348,758	1,313,342	1,257,062
Other Assets	15,047	12,750	1,817	1,792
Liabilities	1,188,127	1,917,844	1,889,356	2,773,651
Current Liabilities	326,088	356,976	1,794,394	2,622,252
<i>of which</i>				
Bank borrowings	25,000	16,125	165,610	433,784
Trade payable	211,731	234,389	195,749	229,847
Current maturities of long-term debt	28,997	24,015	30,628	-
Long-term Liabilities	855,725	1,552,638	89,438	145,499
Minority Interest in Subsidiaries	6,314	8,230	5,524	5,903
Shareholders' Equity	798,168	145,171	125,842	(504,921)
Paid-up capital	257,500	257,500	257,500	257,500
Paid-up capital in excess of par value	263,531	263,531	263,531	263,531
Revaluation of fixed assets	526,553	525,553	525,553	525,553
Retained earnings (accumulated loss)	(249,416)	(901,413)	(920,742)	(1,551,505)
Net Sales	725,333	1,088,357	1,134,115	1,631,802
Cost of Goods Sold	659,179	878,601	1,014,373	1,547,714
Gross Profit	66,154	209,756	119,742	84,088
Operating Expenses	49,906	67,513	59,279	91,904
Operating Profit	16,248	142,243	60,463	-7,816
Other Income (Expenses)	(402,977)	(729,039)	(57,566)	(560,897)
Profit (Loss) before Taxes	(386,729)	(586,796)	2,897	(568,713)
Profit (Loss) after Taxes	(388,832)	(591,827)	(13,331)	(625,153)
Per Share Data (Rp)				
Earning (Loss) per Share	(1,510)	(2,298)	(52)	(2,428)
Equity per Share	3,100	564	489	(1,961)
Dividend per Share	-	-	-	-
Closing Price	575	1,700	1,675	1,100

Sumber : Indonesian Capital Market

PT. UNGGUL INDAH CORPORATION
Summary of Financial Statement
(million rupiah)

	1994	1995	1996
Total Assets	680.103	752.917	784.405
Current Assets	318.088	484.824	420.468
<i>of which</i>			
Cash on hand and in banks	91.062	260.786	202.073
Time deposit	87.916	70.333	16.224
Trade receivables	62.791	82.317	93.982
Inventories	70.911	62.157	96.154
Fixed Assets-Net	199.716	194.106	344.756
Other Assets	53.042	73.906	19.182
Liabilities	435.912	501.943	514.763
Current Liabilities	252.484	268.942	269.119
<i>of which</i>			
Bank borrowings	169.545	209.088	183.173
Trade payable	45.353	39.596	34.418
Current maturities of long time debt	-	-	-
Long-term Liabilities	183.428	216.543	228.528
<i>of which</i>			
Bond issued	16.292	16.458	17.115
Minority Interest in Subsidiaries			
Shareholders' Equity	227.899	250.973	269.642
Paid-up capital	132.000	145.200	145.200
Paid-up capital in excess of par value	750	13.950	13.950
Retained earnings (accumulated loss)	95.148	91.823	110.492
Net Sales	282.403	317.936	368.094
Cost of Goods Sold	215.110	237.691	284.380
Gross Profit (Loss)	67.293	80.246	63.715
Operating Expenses	16.784	22.957	29.050
Operating Profit (Loss)	50.509	57.288	54.665
Other Income (Expenses)	(1.248)	(11.984)	(8.154)
Profit (Loss) before Taxes	49.261	45.304	46.511
Profit (Loss) after Taxes	30.496	32.755	40.727
Per Share Data (Rp)			
Earning (Loss) per Share	210	266	140
Equity per Share	1.727	1.728	929
Dividend per Share	75	150	100
Closing Price	2.625	2.100	2.400

Sumber : Indonesian Capital Market

Lampiran 7

PT. UNGGUL INDAH CORPORATION
Summary of Financial Statement
(million rupiah)

	1990	1991	1992	1993
Total Assets	207.097	312.538	479.741	515.855
Current Assets	176.478	169.945	161.913	204.975
<i>of which</i>				
Cash on hand and in banks	-	-	-	-
Time deposit	99.321	103.077	-	-
Trade receivables	17.896	31.875	45.233	50.507
Inventories	32.440	33.534	40.968	58.434
Fixed Assets-Net	20.055	18.407	196.771	183.635
Other Assets	10.564	42.289	30.772	28.853
Liabilities	51.851	133.733	277.978	291.447
Current Liabilities	51.851	97.977	173.946	232.694
<i>of which</i>				
Bank borrowings	33.077	71.513	91.553	111.241
Trade payable	16.528	14.490	38.692	43.327
Current maturities of long time debt	-	-	-	-
Long-term Liabilities	-	35.856	104.032	58.753
<i>of which</i>				
Bond issued	-	-	-	-
Minority Interest in Subsidiaries	-	-	13.516	16.737
Shareholders' Equity	155.246	178.804	188.247	207.113
Paid-up capital	66.000	66.000	66.000	66.000
Paid-up capital in excess of par value	58.500	58.500	58.500	58.500
Retained earnings (accumulated loss)	30.746	54.304	63.747	82.613
Net Sales	133.886	139.839	168.250	238.825
Cost of Goods Sold	90.944	95.503	119.973	178.586
Gross Profit (Loss)	42.942	44.336	48.276	60.239
Operating Expenses	8.367	10.294	9.426	14.719
Operating Profit (Loss)	34.574	34.042	38.850	45.520
Other Income (Expenses)	12.541	21.095	13.760	8.652
Profit (Loss) before Taxes	47.115	55.137	52.610	54.171
Profit (Loss) after Taxes	47.115	49.959	38.483	34.365
Per Share Data (Rp)				
Earning (Loss) per Share	714	757	583	521
Equity per Share	2.352	2.709	2.852	3.138
Dividend per Share	400	440	235	-
Closing Price	9.350	4.100	2.775	9.900

Sumber : Indonesian Capital Market

PT. UNGGUL INDAH CORPORATION Tbk
Summary of Financial Statement
1997-2000
(million rupiah)

	1997	1998	1999	2000
Total Assets	1,115,326	1,731,315	1,681,127	2,048,581
Current Assets	310,933	527,280	632,317	796,708
<i>of which</i>				
Cash on hand and in banks	108,110	129,729	117,646	116,871
Time deposits	-	-	43,421	89,977
Trade receivables	49,766	90,322	137,790	180,333
Inventories	141,959	264,146	303,785	395,855
Investment	207,254	285,987	256,936	278,892
Fixed Assets-Net	574,965	886,931	772,409	944,375
Other Assets	22,174	31,117	19,464	28,607
Liabilities	787,417	1,376,557	1,226,721	1,375,149
Current Liabilities	350,761	1,278,090	341,804	1,271,997
<i>of which</i>				
Bank borrowing and notes	267,840	525,664	22,990	
Trade payable	16,777	51,067	70,802	120,349
Long-term Liabilities	416,799	75,621	858,177	69,721
Minority Interest in Subsidiaries	19,857	22,846	26,740	33,431
Shareholders' Equity	327,909	354,758	454,406	673,432
Paid-up capital	145,200	145,200	626,089	865,453
Additional paid-up capital	13,950	13,950	77,472	143,398
Retained earnings (accumulated loss)	168,759	195,608	(249,155)	(335,419)
Net Sales	454,651	1,247,740	1,137,216	1,603,750
Cost of Goods Sold	325,900	858,139	844,254	1,276,116
Gross Profit	128,751	389,601	292,962	327,635
Operating Expenses	31,445	41,407	54,223	71,394
Operating Profit	97,306	348,194	238,740	256,240
Other Income (Expenses)	(88,258)	(285,084)	(106,751)	(145,114)
Profit before Taxes	9,048	63,110	131,988	111,126
Profit after Taxes	6,260	57,702	63,551	132,862
Per Share Data (Rp)				
Earning per Share	22	199	51	77
Equity per Share	1,129	1,222	363	389
Dividend per Share	-	450	1	-
Closing Price	1,325	950	3,500	1,200

Sumber : Indonesian Capital Market

Lampiran 8

PT. SEPANJANG SURYA GAS
Summary of Financial Statement
 (million rupiah)

	1990	1991	1992
Total Assets	24.146	40.935	52.743
Current Assets	11.061	7.700	5.104
<i>of which</i>			
Cash on hand and in banks	181	2.512	712
Time deposit	8.897	3.120	600
Trade receivables	1.375	1.388	2.605
Inventories	-	-	-
Fixed Assets-Net	5.277	7.613	17.200
Other Assets	7.808	25.622	30.439
Liabilities	4.658	19.973	31.433
Current Liabilities	4.023	1.674	10.333
<i>of which</i>			
Bank borrowings	2.932	144	4.194
Trade payable	-	-	-
Current maturities of long time	225	1.030	2.000
debt	635	18.299	21.100
Long-term Liabilities			
<i>of which</i>			
Bond issued	-	-	-
Minority Interest in Subsidiaries	19.487	20.962	21.310
Shareholders' Equity	8.000	9.825	9.825
Paid-up capital	9.300	9.300	9.300
Paid-up capital			
in excess of par value	2.187	1.837	2.185
Retained earnings (accumulated loss)	6.149	5.961	7.810
Net Sales	3.153	3.026	4.270
Cost of Goods Sold	2.996	2.935	3.540
Gross Profit (Loss)	1.929	2.365	2.827
Operating Expenses	1.067	570	713
Operating Profit (Loss)	1.342	1.499	617
Other Income (Expenses)	2.409	2.069	1.330
Profit (Loss) before Taxes	1.953	1.650	1.330
Profit (Loss) after Taxes			
Per Share Data (Rp)	244	168	135
Earning (Loss) per Share	2.436	2.134	2.169
Equity per Share	250	100	-
Dividend per Share	6.100	2.900	2.800
Closing Price			

Sumber : Indonesian Capital Market

PT. SEPANJANG SURYA GAS
Summary of Financial Statement
(million rupiah)

	1993	1994
Total Assets	53.751	52.469
Current Assets	5.543	6.635
<i>of which</i>		
Cash on hand and in banks	438	160
Time deposit	-	-
Trade receivables	3.593	3.807
Inventories	-	509
Fixed Assets-Net	42.666	41.707
Other Assets	5.542	4.127
Liabilities	38.036	43.076
Current Liabilities	17.761	25.901
<i>of which</i>		
Bank borrowings	12.517	19.366
Trade payable	-	-
Current maturities of long time debt	2.325	3.100
Long-term Liabilities	20.275	17.175
<i>of which</i>		
Bond issued	-	-
Minority Interest in Subsidiaries	-	-
Shareholders' Equity	15.716	9.393
Paid-up capital	9.825	9.825
Paid-up capital in excess of par value	9.300	9.300
Retained earnings (accumulated loss)	(3.409)	(9.732)
Net Sales	16.539	19.104
Cost of Goods Sold	10.340	11.329
Gross Profit (Loss)	6.199	7.775
Operating Expenses	5.907	6.940
Operating Profit (Loss)	292	835
Other Income (Expenses)	(5.886)	(7.157)
Profit (Loss) before Taxes	(5.594)	(6.322)
Profit (Loss) after Taxes	(5.594)	(6.322)
Per Share Data (Rp)		
Earning (Loss) per Share	(569)	(643)
Equity per Share	1.600	956
Dividend per Share	-	-
Closing Price	2.750	800

Sumber : Indonesian Capital Market

Lampiran 9

PT. SORINI CORPORATION Tbk.
Summary of Financial Statement
(million rupiah)

	1997	1998	1999	2000
Total Assets	621.235	769.101	755.191	866.732
Current Assets	202.502	218.261	260.609	416.669
<i>of which</i>				
Cash on hand and in banks	89.101	94.588	160.883	180.094
Time deposit	-	-	-	-
Trade receivables	15.720	29.275	31.954	58.916
Inventories	48.149	73.788	59.048	117.211
Fixed Assets-Net	412.146	447.285	389.855	343.358
Other Assets	6.587	130.555	104.727	106.705
Liabilities	587.735	1.093.697	1.124.079	1.56.797
Current Liabilities	217.971	966.121	1.011.431	1.436.266
<i>of which</i>				
Bank borrowings	104.705	469.733	592.474	390.001
Trade payable	9.665	13.5955	4.932	24.176
Current maturities of long time debt	18.855	473.047	402.570	524.847
Long-term Liabilities	362.390	109.894	83.879	80.012
<i>of which</i>				
Bond issued	-	-	-	-
Minority Interest in Subsidiaries	7.554	17.682	28.769	30.519
Shareholders' Equity	35.500	(297.596)	(368.889)	(680.065)
Paid-up capital	90.000	90.000	90.000	90.000
Paid-up capital in excess of par value	123	123	123	123
Retained earnings (accumulated loss)	(56.623)	(387.719)	(159.012)	(770.188)
Net Sales	138.734	424.275	368.404	432.322
Cost of Goods Sold	100.577	273.792	270.760	314.731
Gross Profit (Loss)	38.157	150.483	97.644	117.592
Operating Expenses	21.011	53.795	43.124	48.185
Operating Profit (Loss)	17.146	96.687	54.520	69.406
Other Income (Expenses)	(111.822)	(539.253)	(81.446)	(377.004)
Profit (Loss) before Taxes	(94.676)	(442.566)	(26.928)	(307.598)
Profit (Loss) after Taxes	(90.608)	(344.207)	(71.293)	(311.176)
Per Share Data (Rp)				
Earning (Loss) per Share	(503)	(1.912)	(395)	(1.729)
Equity per Share	186)1.653)	(2.049)	(3.778)
Dividend per Share	-	-	-	-
Closing Price	500	125	500	270

Sumber : Indonesian Capital Market

Lampiran 10

1. Analisis Return on Working Capital

Return on Working Capital
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata Industrinya

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	ROWC (%)	Rata2 ROWC Industri
1990	26520	152937	17.3404735	20.567
1991	60009	257156	23.3356406	24.723
1992	100181	419669	23.871432	22.322
1993	105108	614789	17.0965974	-2.638
1994	108619	606353	17.9134926	-7.430
1995	210971	824203	25.5969706	19.510
1996	169887	1377282	12.3349467	12.203
1997	31657	3037567	1.04218277	-21.176
1998	-1961279	1217997	-161.024945	-66.413
1999	-2111129	1324750	-159.360559	-16.393
2000	-4820681	10043843	-47.9963795	-39.331

ROWC PERUSAHAAN-PERUSAHAAN SEJENIS

1. Return on Working Capital Pt. Unggul Indah Corporation

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWC (%)
1990	47115	176478	26.697379
1991	49959	169945	29.397158
1992	38483	161913	23.767702
1993	34375	204975	16.770338
1994	30496	318088	9.587284
1995	32755	484824	6.7560599
1996	40727	420468	9.6861117
1997	6260	310933	2.0132955
1998	57702	527280	10.943332
1999	63551	632317	10.050497
2000	132862	796708	16.676373

2. Return on working Capital PT. Sepanjang Surya Gas

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWC (%)
1990	1953	11061	17.6566314
1991	1650	7700	21.4285714
1992	1330	5104	26.0579937
1993	(5594)	5543	-100.920079
1994	(6322)	6635	-95.2825923

3. Return on Working Capital PT. Aneka Kimia Raya

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWC (%)
1992	7176	89912	7.98113711
1993	6767	121432	5.57266618
1994	17483	225693	7.74636342
1995	27742	277576	9.99437992
1996	17784	410441	4.33290047
1997	(260611)	495924	-52.5505924
1998	(329018)	489245	-67.2501507
1999	73248	518335	14.1314015
2000	(470144)	670617	-70.1061858

4. Return on Working Capital PT. Budi Acid Jaya

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWc (%)
1992	730	2439	29.9302993
1993	1693	3506	48.288648
1994	10018	43787	22.8789367
1995	30228	84687	35.6937901
1996	56467	146580	38.5229909
1997	(14685)	205650	-7.14077316
1998	(4676)	351802	-1.32915674
1999	81119	394926	20.5403038
2000	(78779)	417164	-18.8844196

5. Return on Working Capital PT. Lautan Luas

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWC (%)
1996	11110	147794	7.51721991
1997	18166	291223	6.23783149
1998	85386	325732	26.2135743
1999	26009	303094	8.58116624
2000	55705	463083	12.0291611

6. Return on Working Capital PT. Tri Polyta Indonesia

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWC (%)
1996	25158	306139	8.21783569
1997	17430	832908	2.0926681
1998	(350583)	492645	-71.1634138
1999	1498	679202	0.22055294
2000	(409502)	586746	-69.7920395

7. Return on Working Capital PT. Eterindo Wahanatama

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWC (%)
1996	26003	540364	4.81212664
1997	(388832)	509204	-76.3607513
1998	(589710)	536137	-109.992409
1999	13331	577069	2.31012236
2000	(625153)	1009879	-61.9037528

8. Return on Working Capital PT. Sorini Corporation

Tahun	Laba Operasi (million rupiah)	Aktiva Lancar (million rupiah)	RoWC (%)
1997	(90608)	202502	-44.7442494
1998	(344207)	218261	-157.704308
1999	(71293)	258247	-27.6065162
2000	(311176)	416669	-74.6818218

Lampiran 11

2. Ratio Likuiditas
a. Current Ratio

Current Ratio
 PT. Polysindo Eka Perkasa
 Dibandingkan dengan Rata-rata CR Industri
 (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Current Ratio (%)	Rata2 CR Industri (%)
1990	152937	99350	153.937594	256.4
1991	257156	212294	121.132015	251.6
1992	419669	376668	111.416154	110.4
1993	614789	493804	124.500612	115.4
1994	606353	453547	133.691326	131.5
1995	824203	740244	111.342071	216.3
1996	1377282	1134935	121.353381	203.9
1997	3037567	2756033	110.21519	118.9
1998	1217997	4938327	24.6641626	89.7
1999	1324750	13356368	9.91848982	94.9
2000	1872446	18133256	10.326033	101.7

b. Quick Ratio

Quick Ratio
 PT. Polysindo Eka Perkasa
 Dibandingkan dengan Rata-rata QR Industri
 (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Quick Ratio (%)	Rata-rata QR Industri
1990	152937	99350	19279	134.53246	229.1
1991	257156	212294	91322	78.115255	225.8
1992	419669	376668	151950	71.075589	73.1
1993	614789	493804	114528	101.3076	89.6
1994	606353	453547	96047	112.51447	106.6
1995	824203	740244	118490	95.335187	178.0
1996	1377282	1134935	146114	108.47916	171.5
1997	3037567	2756033	186043	103.4648	95.2
1998	1217997	4938327	394680	16.671982	69.4
1999	1324750	13356368	418683	6.7837828	68.3
2000	1872446	18133256	551861	7.2826689	75.3

c. Cash Ratio

Cash Ratio
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata CsR Industri
(million rupiah)

Tahun	Kas	Hutang Lancar	Cash Ratio (%)	Rata-rata CsR Industri
1990	-	99350	-	1.5
1991	-	212294	-	50.0
1992	3122	376668	0.82884662	3.9
1993	102510	493804	20.7592486	22.5
1994	119463	453547	26.3397178	33.8
1995	176239	740244	23.8082308	54.9
1996	377870	1134935	33.2944177	70.9
1997	1535146	2756033	55.7012924	43.3
1998	90109	4938327	1.82468678	27.1
1999	127000	13356368	0.9508573	30.1
2000	104550	18133256	0.57656496	25.3

RATIO LIKUIDITAS PERUSAHAAN SEJENIS

1. Ratio Likuiditas PT. Unggul Indah Corporation (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio (%)	Quick Ratio(%)	Cash Ratio(%)
1990	176478	51851	32440	-	340.35602	277.792135	-
1991	169945	97877	33534	-	173.63119	139.369821	-
1992	161913	173946	40968	-	93.0823359	69.530199	-
1993	204975	232694	58434	61607	88.0877891	62.9758395	26.47554
1994	318088	252484	70911	91062	125.983429	97.8980846	36.06644
1995	484824	268942	62157	260786	180.270839	157.159164	96.96738
1996	420468	269119	96154	202073	156.23869	120.509514	75.08686
1997	310933	350761	141959	108110	88.6452599	48.1735427	30.82156
1998	527281	1278090	264146	129729	41.2553889	20.5881432	10.15022
1999	632317	341804	303785	117646	184.994032	96.1170729	34.41914
2000	796708	1271997	395855	116871	62.6344245	31.513675	9.18799337

2. Ratio Likuiditas PT. Sepanjang Surya Gas (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio (%)	Quick Ratio (%)	Cash Ratio (%)
1990	11061	4023	-	181	274.944072	-	4.49913
1991	7700	1674	-	2512	459.976105	-	150.059737
1992	5104	10333	-	712	49.3951418	-	6.89054486
1993	5543	17761	367	438	31.2088283	29.1425032	2.46607736
1994	6635	25901	509	160	25.6167716	23.6515965	0.61773677

3. Ratio Likuiditas PT. Aneka Kimia Raya (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio (%)	Quick Ratio (%)	Cash Ratio (%)
1992	89912	83841	22500	6546	107.241087	80.4045753	7.80763588
1993	121432	39461	22384	24630	307.726616	251.002255	62.4160564
1994	225131	82620	45402	87189	272.489712	217.536916	105.530138
1995	277576	91198	56848	83500	304.366324	242.031624	91.5590254
1996	410441	82963	52761	154831	494.72777	431.13195	186.626568
1997	495924	755219	56225	170882	65.6662505	58.2213901	22.6268142
1998	489245	1270648	57071	322689	38.5035824	34.0120946	25.3956249
1999	518335	1237093	28348	321742	41.8994368	39.6079357	26.0079072
2000	670617	1804360	50148	332470	37.1664745	34.3872065	18.4259239

4. Ratio Likuiditas PT. Budi Acid Jaya (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio (%)	Quick Ratio (%)	Cash Ratio (%)
1992	2439	1279	1222	49	190.695856	95.1524629	3.83111806
1993	3506	13738	3010	58	25.5204542	3.61042364	0.42218664
1994	43630	43728	8033	296	99.7758873	81.4055068	0.67691182
1995	84687	31454	16272	2246	269.240796	217.508107	7.14058625
1996	146482	107099	22108	32905	136.772519	116.129936	30.7239097
1997	205650	130917	51580	12916	157.084259	117.685251	9.86579283
1998	351802	137104	63529	36968	256.594994	210.258636	26.963473
1999	394926	138550	71195	123012	285.042223	233.656442	88.7852761
2000	417164	138743	89540	101047	300.673908	236.137319	72.830341

5. Ratio Likuiditas PT. Lautan Luas (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio	Quick Ratio	Cash Ratio
1996	147794	82861	40359	27683	178.363766	129.656895	33.408962
1997	291223	185238	69102	119639	157.215582	119.911141	64.5866399
1998	352732	262913	92524	141414	134.163012	98.9711425	53.7873745
1999	303094	237657	99746	113964	127.534219	85.5636485	47.9531426
2000	463083	147933	129800	93297	313.035631	225.293207	63.0670641

6. Ratio Likuiditas PT. Tri Polyta Indonesia (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio	Quick Ratio	Cash Ratio
1996	540364	265110	57742	163408	203.826336	182.045943	61.6378107
1997	509204	326088	68166	143638	156.155394	135.251221	44.0488457
1998	536137	356976	108528	243122	150.188528	119.786484	68.1059791
1999	577069	1794394	124216	181014	32.159548	25.2370995	10.0877511
2000	1009879	2622252	178391	560858	38.5118974	31.7089281	21.3884097

7. Ratio Likuiditas PT. Eterindo Wahanatama (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio	Quick Ratio	Cash Ratio
1996	306139	224682	52995	169595	136.254351	112.667681	75.4822371
1997	832908	677413	101186	529142	122.954239	108.017118	78.1121709
1998	492645	993658	92158	206672	49.5789296	40.3043099	20.7991079
1999	679202	1307319	164178	214138	51.9538078	39.3954345	16.3799348
2000	586746	2651810	179385	111138	22.1262458	15.3616209	4.19102424

8. Ratio Likuiditas PT. Sorini Corporation (million rupiah)

Tahun	Aktiva Lancar	Hutang Lancar	Persediaan	Kas	Current Ratio	Quick Ratio	Cash Ratio
1997	202502	217791	48149	89101	92.979967	70.8720746	40.9112406
1998	218261	966121	73788	94588	22.5914766	14.953924	9.79049208
1999	258247	1011431	59048	160883	25.5328342	19.6947691	15.9064731
2000	416669	1436266	117211	180094	29.0105733	20.849759	12.5390422

Lampiran 12

3. Ratio Aktivitas

a. Perputaran Kas (*Cash Turnover*)

Cash Turnover
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata CT Industri
(million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover	Rata-rata CT Industri
		Awal	Akhir			
1990	189693	-	-	-	-	11.679
1991	270043	-	-	-	-	1.476
1992	597661	-	3122	3122	191.435	119.562
1993	679321	3122	102510	52816	12.8620304	85.821
1994	749429	102510	119463	110986.5	6.75243385	99.354
1995	970617	119463	176239	147851	6.56483216	32.951
1996	1422665	176239	377870	277054.5	5.13496442	5.993
1997	2212331	377870	1535146	956508	2.31292472	4.389
1998	3681776	1535146	90109	812627.5	4.53070564	8.489
1999	2352934	90109	127000	108554.5	21.6751401	7.728
2000	3301165	127000	104550	115775	28.5136256	9.324

CASH TURNOVER PERUSAHAAN-PERUSAHAAN SEJENIS

1. Cash Turnover PT. Unggul Indah Corporation (million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1990	133886	-	-	-	-
1991	139839	-	-	-	-
1992	168250	-	-	-	-
1993	238825	-	61607	30803.5	7.7531774
1994	282403	61607	91062	76334.5	3.69954608
1995	317936	91062	260786	175924	1.80723494
1996	386094	260786	202073	231429.5	1.66830071
1997	454651	202073	108110	155091.5	2.93150173
1998	1247740	108110	129729	118919.5	10.4923078
1999	1137216	129729	117646	123687.5	9.19426781
2000	1603750	117646	116871	117258.5	13.6770469

2. Cash Turnover PT. Sepanjang Surya Gas (million rupiah)

Tahun	Net sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1990	6149	170	181	175.5	35.037037
1991	5961	181	2512	1346.5	4.42703305
1992	7810	2512	712	1612	4.84491315

1993	16539	712	438	575	28.7634783
1994	19104	438	160	299	63.8929766

3. Cash Turnover PT. Aneka Kimia Raya (million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1992	285889	-	6546	6546	43.6738466
1993	303583	6546	24630	15588	19.4754298
1994	369324	24630	87189	55909.5	6.60574679
1995	473700	87189	-	43594.5	10.8660496
1996	514185	-	154831	77415.5	6.64188696
1997	629409	154831	170882	162856.5	3.86480736
1998	995810	170882	322689	246785.5	4.03512362
1999	1058868	322689	321742	322215.5	3.28621063
2000	1257015	321742	332470	327106	3.84283688

4. Cash Turnover PT. Budi Acid Jaya (million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1992	17535	-	49	49	357.857143
1993	19481	49	58	53.5	364.130841
1994	73600	58	296	177	415.819209
1995	148597	296	2246	1271	116.913454
1996	298074	2246	32905	17575.5	16.9596313
1997	321153	32905	12916	22910.5	14.0177211
1998	791638	12916	36968	24942	31.7391548
1999	734295	36968	123012	79990	9.17983498
2000	690061	123012	101047	112029.5	6.15963652

5. Cash Turnover PT. Lautan Luas (million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1996	247987	-	27683	27683	8.95809703
1997	315109	27683	119639	73661	4.2778268
1998	600408	119639	141414	130526.5	4.59989351
1999	636978	141414	113964	127689	4.98851115
2000	820805	113964	93297	103630.5	7.92049638

6. Cash Turnover PT. Tri Polyta Indonesia (million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1996	720410	-	163408	163408	4.40865808
1997	725333	163408	143638	153523	4.7245885
1998	1088357	143638	243122	193380	5.62807426

1999	1134115	243122	181014	212068	5.3478837
2000	1631802	181014	560858	370936	4.39914702

7. Cash Turnover PT. Eterindo Wahanatama (million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1996	254192	-	169595	169595	1.49881777
1997	498428	169595	529142	349368.5	1.42665409
1998	833193	529142	206672	367907	2.26468374
1999	1108740	206672	214138	210405	5.26955158
2000	1226461	214138	111138	162638	7.54104822

8. Cash turnover PT. Sorini Corporation (million rupiah)

Tahun	Net Sales	Kas		Kas Rata-rata	Cash Turnover
		awal	Akhir		
1997	138734	-	89101	89101	1.55704201
1998	424275	89101	94588	91844.5	4.61949273
1999	368404	94588	160883	127735.5	2.88411601
2000	432322	160883	180094	170488.5	2.53578394

b. Perputaran Piutang (*Receivable Turnover*)

Receivable Turnover
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata RT Industri
(million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover	Rata-rata RT Industri
		awal	Akhir			
1990	189693	30570	66944	48757	3.89057981	4.588
1991	270043	66944	125836	96390	2.80156655	4.245
1992	597661	125836	185148	155492	3.84367685	7.021
1993	679312	185148	258366	221757	3.06331705	9.820
1994	749429	258366	273799	266082.5	2.81652871	4.623
1995	970617	273799	294742	284270.5	3.41441338	4.056
1996	1422665	294742	421009	357875.5	3.97530706	3.524
1997	2212331	421009	652983	536996	4.11982771	4.719
1998	3681776	652983	588013	620498	5.93358238	9.594
1999	2352934	588013	686969	637491	3.69092897	8.367
2000	3301165	686969	1045832	866400.5	3.81020671	7.167

PERPUTARAN PIUTANG PERUSAHAAN SEJENIS

1. Receivable turnover PT. Unggul Indah Corporation (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		awal	Akhir		
1990	133886	32229	17896	25062.5	5.34208479
1991	139839	17896	31875	24885.5	5.61929638
1992	168250	31875	45233	38554	4.36400892
1993	238825	45233	50507	47870	4.9890328
1994	282403	50507	62791	56649	4.98513654
1995	317936	62791	82317	72554	4.38206026
1996	368094	82317	93982	88149.5	4.17579226
1997	454651	93982	49766	71874	6.32566714
1998	1247740	49766	90322	70044	17.81366
1999	1137216	90322	137790	114056	9.97068107
2000	1603750	137790	180333	159061.5	10.0825781

2. Receivable Turnover PT. Sepanjang Surya Gas (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		awal	Akhir		
1990	6149	1339	1375	1357	4.53131909
1991	5961	1375	1388	1381.5	4.31487514
1992	7810	1388	2605	1996.5	3.91184573
1993	16539	2605	3593	3099	5.33688287
1994	19104	3593	3807	3700	5.16324324

3. Receivable Turnover PT. Aneka Kimia Raya (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		awal	Akhir		
1992	285889	-	58484	58484	4.88832843
1993	303583	58484	68322	63403	4.78814883
1994	369324	68322	88112	78217	4.72178682
1995	473700	88112	109106	98609	4.80382115
1996	514185	109106	133609	121357.5	4.23694456
1997	629409	133609	173105	153357	4.10420783
1998	995810	173105	66819	119962	8.30104533
1999	1058868	66819	98332	82575.5	12.8230286
2000	1257015	98332	200842	149587	8.40323691

4. Receivable Turnover PT. Budi Acid Jaya (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		Awal	Akhir		
1992	17535	-	969	969	18.0959752
1993	19481	969	291	630	30.9222222

1994	73600	291	26822	13556.5	5.42912994
1995	148597	26822	55169	40995.5	3.62471491
1996	298074	55169	69919	62544	4.76582886
1997	321153	69919	131275	100597	3.19247095
1998	791638	131275	209561	170418	4.64527221
1999	734295	209561	167296	188428.5	3.89694234
2000	690061	167296	200487	183891.5	3.7525443

5. Receivable Turnover PT. Tri Polyta Indonesia (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		awal	Akhir		
1996	720410	-	278477	278477	2.58696409
1997	725333	278477	249966	264221.5	2.74517025
1998	1088357	249966	104999	177482.5	6.13219331
1999	1134115	104999	192310	148654.5	7.6292006
2000	1631802	192310	205231	198770.5	8.20947776

6. Receivable Turnover PT. Lautan Luas (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		awal	akhir		
1996	247987	-	70032	70032	3.54105266
1997	315109	70032	78495	74263.5	4.24312078
1998	600408	78495	46767	62631	9.58643483
1999	636978	46767	67138	56952.5	11.1843729
2000	820805	67138	119323	93230.5	8.80403945

7. Receivable Turnover PT. Eterindo Wahanatama (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		awal	Akhir		
1996	254192	-	72861	72861	3.48872511
1997	498428	72861	164588	118724.5	4.19818993
1998	833193	164588	139671	152129.5	5.47686675
1999	110 8740	139671	24917 8	194424.5	5.70267636
2000	1226461	249178	266601	257889.5	4.75576167

8. Receivable Turnover PT. Sorini Corporation (million rupiah)

Tahun	Net Sales	Piutang		Piutang Rata-rata	Receivable Turnover
		awal	akhir		
1997	138734	-	15720	7860	17.6506361
1998	424275	15720	29275	22497.5	18.8587621
1999	368404	29275	31954	30614.5	12.0336442
2000	432322	31954	58916	45435	9.51517553

c. Perputaran Persediaan (Inventory Turnover)

Inventory Turnover
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata IT Industri
(million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover	Rata-rata IT Industri
		Awal	Akhir			
1990	143129	30112	19279	24695.5	5.79575226	3.129
1991	186463	19279	91279	55279	3.37312542	2.089
1992	412313	91322	151950	121636	3.38972837	5.869
1993	465217	151950	114528	133239	3.49159781	10.867
1994	520236	114528	96047	105288	4.94109937	10.814
1995	670777	96047	118490	107269	6.25325235	6.639
1996	970407	118490	146114	132302	7.33478708	7.023
1997	1539748	146114	186043	166079	9.27120609	6.261
1998	2986232	186043	394680	290362	10.2845315	7.894
1999	2899580	394680	418683	406682	7.12985469	8.688
2000	3628104	418683	551861	485272	7.47643384	9.249

INVENTORY TURNOVER PERUSAHAAN-PERUSAHAAN SEJENIS

1. Inventory Turnover PT. Unggul Indah Corporation (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		Awal	Akhir		
1990	90994	18259	32440	25349.5	3.5895777
1991	95503	32440	33543	32991.5	2.89477593
1992	119973	33534	40968	37251	3.22066522
1993	178586	40968	58343	49655.5	3.59649988
1994	215110	58343	70911	64627	3.328485
1995	237691	70911	62157	66534	3.57247422
1996	284380	62157	96154	79155.5	3.59267518
1997	325900	96154	141959	119057	2.73735579
1998	858139	141959	264146	203053	4.22619273
1999	1844254	264146	303785	283966	6.49464107
2000	1276116	303785	395855	349820	3.64792179

2. Inventory Turnover PT. Sepanjang surya Gas (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		Awal	Akhir		
1990	3153	-	-	-	-
1991	3026	-	-	-	-
1992	4270	-	-	-	-
1993	10340	-	367	183.5	56.3488
1994	11329	367	509	438	25.8653

3. Inventory Turnover PT. Aneka Kimia Raya (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		Awal	Akhir		
1992	254331	-	22550	22550	11.2785366
1993	272123	22550	22384	22467	12.11212
1994	323174	22384	45402	33893	9.53512525
1995	406819	45402	56848	51125	7.95733985
1996	450575	56848	42761	49804.5	9.04687327
1997	546336	52761	56225	54493	10.0258015
1998	836958	56225	57071	56648	14.774714
1999	966769	57071	28348	42709.5	22.6359241
2000	1161900	28348	50148	39248	29.6040563

4. Inventory Turnover PT. Budi Acid Jaya (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		Awal	Akhir		
1992	13998	-	1222	1222	11.4549918
1993	14729	1222	3010	2116	6.96077505
1994	57422	3010	8033	5521.5	10.3997102
1995	106606	8033	16272	12152.5	8.77235137
1996	207080	16272	22108	19190	10.791037
1997	237624	22108	51580	36844	6.4494626
1998	491980	51580	63529	57554.5	8.54807183
1999	548307	63529	71195	67362	8.13970785
2000	588545	71195	89540	80367.5	7.32317168

5. Inventory Turnover PT. Lautan Luas (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		Awal	Akhir		
1996	189257	-	40359	40359	4.68933819
1997	234552	40359	69102	54730.5	4.28558117
1998	359558	69102	92524	80813	4.4492594
1999	484372	92524	99746	96135	5.03845634
2000	624740	99746	129800	114773	5.44326627

6. Inventory Turnover PT. Tri Polyta Indonesia (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		Awal	Akhir		
1996	593902	-	57742	57742	10.2854421
1997	659179	57742	68166	62954	10.4708041
1998	878601	68166	108528	88347	9.94488777
1999	1014373	108528	124216	116372	8.71664146
2000	1547714	124216	178391	151303.5	10.2292016

7. Inventory Turnover PT. Eterindo Wahanatama (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		awal	akhir		
1996	181274	-	52995	52995	3.42058685
1997	366948	52995	101186	77090.5	4.75996394
1998	621664	101186	92158	96672	6.4306521
1999	931847	92158	164178	128168	7.27051214
2000	1150112	164178	179385	171781.5	6.69520292

8. Inventory Turnover PT. Sorini Corporation (million rupiah)

Tahun	HPP	Persediaan		Persediaan Rata-rata	Inventory Turnover
		Awal	akhir		
1997	100577	-	48149	48149	2.08886997
1998	273792	48149	73788	60968.5	4.49071242
1999	270760	73788	59048	66418	4.07660574
2000	314731	59048	117211	88129.5	3.57123324

d. Perputaran Modal kerja (*Working Capital Turnover*)

Working Capital Turnover
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata WCT Industri
(million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT	Rata2 WCT Industri
1990	189693	152937	99350	3.53990707	1.829
1991	270043	527156	212294	0.8576551	1.262
1992	597661	419669	376668	13.8987698	8.764
1993	679312	614789	493804	5.61484482	4.511
1994	749429	606353	453547	4.90444747	-148.042
1995	970617	824203	740244	11.560607	4.592
1996	1422665	1377282	1134935	5.87036357	3.854
1997	2212331	3037567	2756033	7.85813081	-0.078
1998	3681776	1217997	4938327	-0.98963694	1.646
1999	2352934	1324750	13356368	-0.19556256	1.457
2000	3031165	1872446	18133256	-0.18640923	-0.202

WORKING CAPITAL TURNOVER PERUSAHAAN-PERUSAHAAN SEJENIS

1. Working Capital Turnover PT. Unggul Indah Corporation (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1990	133886	176478	51851	1.07429369
1991	139839	169945	97877	1.94037576
1992	168250	161913	173946	-13.9823818
1993	238825	204975	190494	16.4923003
1994	282403	318088	252484	4.3046613
1995	317936	484824	268942	1.47273047
1996	368094	420468	269119	2.43208743
1997	454631	310933	350761	-11.4148589
1998	1247740	527280	1278090	-1.66185853
1999	1137216	632317	341804	3.91450985
2000	1603750	796708	1271997	-3.37426282

2. Working Capital Turnover PT. Sepanjang Surya Gas (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1990	6149	11061	4023	0.87368571
1991	5961	7700	1674	0.98921341
1992	7810	5104	10333	-1.49359342
1993	16539	5543	17761	-1.35365854
1994	19104	6635	25901	-0.9915914

3. Working Capital Turnover PT. Aneka Kimia Raya (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1992	285889	89912	83841	47.0909241
1993	303583	121432	39461	3.7035415
1994	369324	225131	82620	2.59154732
1995	473700	277576	91198	2.54160899
1996	514185	410441	82963	1.57013601
1997	629409	495924	755219	-2.4273858
1998	995810	489245	1270648	-1.27438722
1999	1058868	518335	1237093	-1.47319125
2000	1257015	670617	1804360	-1.10873011

4. Working Capital Turnover PT. Budi Acid Jaya (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1992	17535	2439	12799	-1.69256757
1993	19481	3506	13738	-1.90392885
1994	73600	43630	43728	-751.020408
1995	148597	84687	31454	2.79144516
1996	298074	146580	107099	7.54980877

1997	321153	205650	130917	4.29733853
1998	791638	351802	137104	3.68721646
1999	734295	394926	138550	2.86413315
2000	690061	417164	138743	2.47848043

5. Working Capital Turnover PT. Lautan Luas (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1996	247987	147794	82861	3.81912125
1997	315109	291223	185238	2.97314714
1998	600408	325732	262913	9.55774527
1999	636978	303094	237657	9.73421764
2000	820805	463083	147933	2.60448993

6. Working Capital Turnover PT. Tri Polyta Indonesia (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1996	720410	540364	265110	2.61725534
1997	725333	509204	326088	3.96105747
1998	1088357	536137	356976	6.07474283
1999	1134115	577069	1794394	-0.93164521
2000	1631802	1009879	2622252	-1.01204994

7. Working Capital Turnover PT. Eterindo Wahanatama (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1996	254192	306139	224682	3.12056668
1997	498428	832908	677413	3.20542783
1998	833193	492645	993658	-1.66301673
1999	1108740	679202	1307319	-1.76518069
2000	1226461	586746	2651810	-0.59390944

8. Working Capital Turnover PT. Sorini Corporation (million rupiah)

Tahun	Net Sales	Aktiva Lancar	Hutang Lancar	WCT
1997	138734	202502	217791	-9.07410557
1998	424275	218261	966121	-0.56731875
1999	368404	258247	1011431	-0.48912882
2000	432322	416669	1436266	-0.42401262

Lampiran 13

4. Ratio Rentabilitas

Ratio Rentabilitas
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata Ratio Rentabilitas Industri
(million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)	Rata2RE Industri
1990	28830	152937	99350	53587	53.800362	41.944
1991	68088	527156	212294	314862	21.6247118	44.156
1992	120624	419669	376668	43001	280.514407	-12.105
1993	131118	614789	493804	120985	108.375418	104.270
1994	135877	606353	453547	152806	88.9212465	-2531.861
1995	141015	824203	740244	83959	167.956979	68.204
1996	204396	1377282	1134935	242347	84.3402229	56.809
1997	20035	3037567	2756033	281534	7.1163696	69.205
1998	(1747313)	1217997	4938327	-3720330	46.9666132	4.713
1999	(1990758)	1324750	13356368	-12031618	16.5460539	28.353
2000	(5067080)	1872446	18133256	-16260810	31.1613013	12.692

RATIO RENTABILITAS PERUSAHAAN-PERUSAHAAN SEJENIS

1. Ratio Rentabilitas PT. Unggul Indah Corporation (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1990	47115	176478	51851	124627	37.8048096
1991	55137	169945	97877	72068	76.5069101
1992	52610	161913	173946	-12033	-437.214327
1993	54171	204975	190494	14481	374.083282
1994	49261	318088	252484	65604	75.0884092
1995	45304	484824	268942	215882	20.9855384
1996	46511	420468	269119	151349	30.7309596
1997	9048	310933	350761	-39828	-22.7176861
1998	63110	527280	1278090	-750810	-8.40558863
1999	131988	632317	341804	290513	45.4327345
2000	111126	796708	1271997	-475289	-23.380722

2. Ratio Rentabilitas PT. Sepanjang Surya Gas (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1990	2409	11061	4023	7038	34.228474
1991	2069	7700	1674	6026	34.3345503
1992	1330	5104	10333	-5229	-25.4350736
1993	(5594)	5543	17761	-12218	45.7849075
1994	(6322)	6635	25901	-19266	32.8142842

3. Ratio Rentabilitas PT. Aneka Kimia Raya (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1992	7840	89912	83841	6071	129.138527
1993	10726	121432	39461	81971	13.0851155
1994	26168	225131	82620	142511	18.3620913
1995	35043	277576	91198	186378	18.8021118
1996	18277	410441	82963	327478	5.58113827
1997	(260779)	495924	755219	-259295	100.572321
1998	(507233)	489245	1270648	-781403	64.9131114
1999	67118	518335	1237093	-718758	-9.33805259
2000	(401939)	670617	1804360	-1133743	35.4523909

4. Ratio Rentabilitas PT. Budi Acid Jaya (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1992	780	2439	12799	-10360	-7.52895753
1993	2044	3506	13738	-10232	-19.9765442
1994	12617	43630	43728	-98	-12874.4898
1995	34638	84687	31454	53233	65.06866042
1996	75131	146580	107099	39481	190.2965984
1997	(14977)	205650	130917	74733	-20.0406781
1998	2563	351802	137104	214698	1.193769853
1999	120279	394926	138550	256376	46.91507785
2000	(123812)	417164	138743	278421	-44.4693468

5. Ratio Rentabilitas PT. Lautan Luas (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1996	17682	147794	82861	64933	27.231146
1997	21490	291223	185238	105985	20.2764542
1998	115627	325732	262913	62819	184.063739
1999	82681	303094	237657	65437	126.352064
2000	41001	463083	147933	315150	13.0099952

6. Ratio Rentabilitas PT. Tri Polyta Indonesia (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1996	33567	540364	265110	275254	12.1949181
1997	(386729)	509204	326088	183116	-211.193451
1998	(586796)	536137	356976	179161	-327.524405
1999	2897	577069	1794394	-1217325	-0.23798082
2000	(568713)	1009879	2622252	-1612373	35.2718013

7. Ratio Rentabilitas PT. Eterindo Wahanatama (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1996	38518	306139	224682	81457	47.2862983
1997	93894	832908	677413	155495	60.3839352
1998	(100177)	492645	993658	-501013	19.9948904
1999	15208	679202	1307319	-628117	-2.42120497
2000	(502319)	586746	2651810	-2065064	24.3246214

8. Ratio Rentabilitas PT. Sorini Corporation (million rupiah)

Tahun	Laba Usaha	Aktiva Lancar	Hutang Lancar	Total Aktiva	RE (%)
1997	(94676)	202502	217791	-15289	619.242593
1998	(422566)	218261	966121	-747860	56.5033562
1999	(26928)	258247	1011431	-753184	3.57522199
2000	(307598)	416669	1436266	-1019597	30.1685862



Lampiran 14

5. Ratio Du Pont System**a. Profit Margin**

Profit Margin
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata PM Industri
(million rupiah)

Tahun	Net Operating Income	Net Sales	Profit Margin (%)	Rata-rata PM Industri
1990	26520	189693	13.9804843	26.977
1991	60009	270043	22.2220165	28.543
1992	100181	597661	16.7621779	12.667
1993	105108	679312	15.4727136	1.393
1994	108619	749429	14.4935678	2.109
1995	210971	970617	21.7357619	14.559
1996	169887	1422665	11.941462	9.087
1997	31657	2212331	1.43093416	-22.291
1998	(1961279)	3681776	-53.2699165	-31.522
1999	(2111129)	2352934	-89.7232562	-10.013
2000	(4820681)	3031165	-159.037235	-42.604

PROFIT MARGIN PERUSAHAAN-PERUSAHAAN SEJENIS**1. Profit Margin PT. Unggul Indah Corporation (million rupiah)**

Tahun	NOI	Net Sales	PM (%)
1990	47115	133886	35.1903859
1991	49959	139839	35.726085
1992	38483	168250	22.8725111
1993	34375	238825	14.3933843
1994	30496	282403	10.7987521
1995	32755	317936	10.3023879
1996	40727	368094	11.0642934
1997	6260	454631	1.37694086
1998	57702	1247740	4.62452113
1999	63551	1137216	5.58829633
2000	132862	1603750	8.2844583

2. Profit Margin PT. Sepanjang Surya Gas (million rupiah)

Tahun	NOI	Net Sales	PM (%)
1990	1953	6149	31.761262
1991	1650	5961	27.6799195
1992	1330	7810	17.0294494
1993	(5594)	16539	-33.8230848
1994	(6322)	19104	-33.0925461

3. Profit Margin PT. Aneka Kimia Raya (million rupiah)

Tahun	NOI	Net Sales	PM (%)
1992	7176	285889	2.5100651
1993	6767	303583	2.22904445
1994	17483	369324	4.73378389
1995	27742	473700	5.85644923
1996	17784	514185	3.45867732
1997	(260611)	629409	-41.4056679
1998	(329018)	995810	-33.0402386
1999	73248	1058868	6.91757613
2000	(470144)	1257015	-37.4016221

4. Profit Margin PT. Budi Acid Jaya (million rupiah)

Tahun	NOI	Net Sales	PM (%)
1992	730	17535	4.16310237
1993	1693	19481	8.69051897
1994	10018	73600	13.611413
1995	30228	148597	20.342268
1996	56467	298074	18.9439535
1997	(14685)	321153	-4.5725869
1998	(4676)	791638	-0.59067402
1999	81119	734295	11.0471949
2000	(78779)	690061	-11.4162371

5. Profit Margin PT. Lautan Luas (million rupiah)

Tahun	NOI	Net Sales	PM (%)
1996	11110	247987	4.48007355
1997	18166	315109	5.76498926
1998	85386	600408	14.2213295
1999	26009	636978	4.08318655
2000	55705	820805	6.7866302

6. Profit Margin PT. Tri Polyta Indonesia (million rupiah)

Tahun	NOI	Net Sales	PM (%)
1996	25158	720410	3.49217807
1997	17430	725333	2.40303419
1998	(350583)	1088357	-32.2121326
1999	1498	1134115	0.13208537
2000	(409502)	1631802	-25.0950789

7. Profit Margin PT. Eterindo Wahanatama (million rupiah)

Tahun	NOI	Net Sales	PM (%)
1996	26003	254192	10.2296689
1997	(388832)	498428	-78.0116687
1998	(589710)	833193	-70.7771189
1999	13331	1108740	1.20235583
2000	(625153)	1226461	-50.9721059

8. Profit Margin PT. Sorini Corporation (million rupiah)

Tahun	NOI	Net Sales	PM (%)
1997	(90608)	138734	-65.3105944
1998	(344207)	424275	-81.1282777
1999	(71293)	368404	-19.3518529
2000	(311176)	432322	-71.9778313

b. Total Assets Turnover

Total Assets Turnover
PT. Polysindo Eka Perkasa
Dibanding dengan Rata-rata TATO Industri
(million rupiah)

Tahun	Net Sales	Total Assets	Total Assets Turnover	Rata2 TATO Industri
1990	189693	225410	0.84154652	0.581
1991	270043	632593	0.42688269	0.340
1992	597661	951774	0.62794424	0.914
1993	679312	1344808	0.50513679	0.912
1994	749429	1850221	0.40504837	0.644
1995	970617	2541661	0.38188295	0.689
1996	1422665	4101774	0.34684139	0.665
1997	2212331	9121233	0.24254736	0.472
1998	3681776	11093685	0.33188034	0.706
1999	2352934	10419785	0.22581406	0.680
2000	3031165	10043843	0.30179335	0.726

TATO PERUSAHAAN-PERUSAHAAN SEJENIS

1. Total Assets Turnover PT. Unggul Indah Corporation (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1990	133886	207097	0.64648933
1991	139839	312538	0.44743039
1992	168250	479741	0.35071007
1993	238825	515855	0.46296925
1994	282403	680103	0.41523563
1995	317936	752917	0.42227231
1996	368094	784405	0.46926524
1997	454631	1115326	0.40762163
1998	1247740	1731315	0.72068919
1999	1137216	1681127	0.67646049
2000	1603750	2048581	0.78285896

2. Total Assets Turnover PT. Sepanjang Surya Gas (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1990	6149	24146	0.25465916
1991	5961	40935	0.14562111
1992	7810	52743	0.14807652
1993	16539	53751	0.3076966
1994	19104	52469	0.36410071

3. Total Assets Turnover PT. Aneka Kimia Raya (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1992	285889	126269	2.26412659
1993	303583	139751	2.17231361
1994	369324	277237	1.33215985
1995	473700	348208	1.36039379
1996	514185	517462	0.99366717
1997	629409	638854	0.98521571
1998	995810	896019	1.11137152
1999	1058868	935727	1.13159928
2000	1257015	1045268	1.20257676

4. Total Assets Turnover PT. Budi Acid Jaya (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1992	17535	14866	1.1795372
1993	19481	17498	1.11332724
1994	73600	104692	0.70301456

1995	148597	250970	0.59209069
1996	298074	374482	0.79596349
1997	321153	571792	0.56166053
1998	791638	802698	0.98622147
1999	734295	875726	0.83849857
2000	690061	985467	0.70023755

5. Total Assets Turnover PT. Lautan Luas (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1996	247987	220012	1.12715216
1997	315109	459047	0.68644169
1998	600408	571622	1.05035845
1999	636978	596022	1.06871558
2000	820805	700431	1.17185704

6. Total Assets Turnover PT. Tri Polyta Indonesia (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1996	720410	1369680	0.52596957
1997	725333	1986295	0.36516882
1998	1088357	2063015	0.52755651
1999	1134115	2015198	0.56278093
2000	1631802	2268733	0.71925696

7. Total Assets Turnover PT. Eterindo Wahanatama (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1996	254192	637102	0.39898164
1997	498428	1657218	0.30076188
1998	833193	2150379	0.38746333
1999	1108740	2480816	0.44692553
2000	1226461	2853652	0.42978646

8. Total Assets Turnover PT. Sorini Corporation (million rupiah)

Tahun	Net Sales	Total Assets	TATO
1997	138734	621235	0.22331968
1998	424275	796101	0.53294117
1999	368404	759822	0.48485566
2000	432322	866732	0.49879548

c. Return on Investment

Return on Investment
PT. Polysindo Eka Perkasa
Dibandingkan dengan Rata-rata ROI Industri

Tahun	Profit Margin (%)	Total Assets Turnover	Return on Investment	Rata-rata ROI Industri
1990	13.9804843	0.84154652	11.7652279	14.201
1991	22.2220165	0.42688269	9.48619418	9.833
1992	16.7621779	0.62794424	10.5257131	6.334
1993	15.4727136	0.50513679	7.81583688	3.715
1994	14.4935678	0.40504837	5.87059601	2.836
1995	21.7357619	0.38188295	8.30051687	8.164
1996	11.941462	0.34684139	4.14179328	5.545
1997	1.43093416	0.24254736	0.3470693	-9.457
1998	-53.2699165	0.33188034	-17.679238	-15.544
1999	-89.7232562	0.22581406	-20.2607728	-0.478
2000	-159.037235	0.30179335	-47.9963799	-20.307

ROI PERUSAHAAN-PERUSAHAAN SEJENIS

1. Return on Investment PT. Unggul Indah Corporation

Tahun	PM (%)	TATO	ROI
1990	35.1903859	0.64648933	22.750209
1991	35.726085	0.44743039	15.9849361
1992	22.8725111	0.35071007	8.02161997
1993	14.3933843	0.46296925	6.66369433
1994	10.7987521	0.41523563	4.48402663
1995	10.3023879	0.42227231	4.35041314
1996	11.0642934	0.46926524	5.1920883
1997	1.37694086	0.40762163	0.56127088
1998	4.62452113	0.72068919	3.33284239
1999	5.58829633	0.67646049	3.78026167
2000	8.2844583	0.78285896	6.48556241

2. Return on Investment PT. Sepanjang Surya Gas

Tahun	PM (%)	TATO	ROI
1990	31.761262	0.25465916	8.0882963
1991	27.6799195	0.14562111	4.0307806
1992	17.0294494	0.14807652	2.5216616
1993	-33.8230848	0.3076966	-10.4072482
1994	-33.0925461	0.36410071	-12.0490195

3. Return on Investment PT. Aneka Kimia Raya

Tahun	PM (%)	TATO	ROI
1992	2.5100651	2.26412659	5.68310514
1993	2.22904445	2.17231361	4.8421836
1994	4.73378389	1.33215985	6.30615684
1995	5.85644923	1.36039379	7.96707716
1996	3.45867732	0.99366717	3.4367741
1997	-41.4056679	0.98521571	-40.7935145
1998	-33.0402386	1.11137152	-36.7199802
1999	6.91757613	1.13159928	7.82792417
2000	-37.4016221	1.20257676	-44.9783215

4. Return on Investment PT. Budi Acid Jaya

Tahun	PM (%)	TATO	ROI
1992	4.16310237	1.1795372	4.91053411
1993	8.69051897	1.11332724	9.6753915
1994	13.611413	0.70301456	9.56902152
1995	20.342268	0.59209069	12.0444675
1996	18.9439535	0.79596349	15.0786953
1997	-4.5725869	0.56166053	-2.56824158
1998	-0.59067402	0.98622147	-0.5825354
1999	11.0471949	0.83849857	9.26305713
2000	-11.4162371	0.70023755	-7.9940779

5. Return on Investment PT. Lautan Luas

Tahun	PM (%)	TATO	ROI
1996	4.48007355	1.12715216	5.04972458
1997	5.76498926	0.68644169	3.95732897
1998	14.2213295	1.05035845	14.9374936
1999	4.08318655	1.06871558	4.36376508
2000	6.7866302	1.17185704	7.95296038

6. Return on Investment PT. Tri Polyta Indonesia

Tahun	PM (%)	TATO	ROI
1996	3.49217807	0.52596957	1.8367794
1997	2.40303419	0.36516882	0.87751316
1998	-32.2121326	0.52755651	-16.9937203
1999	0.13208537	0.56278093	0.07433513
2000	-25.0950789	0.71925696	-18.0498102

7. Return on Investment PT. Eterindo Wahanatama

Tahun	PM (%)	TATO	ROI
1996	10.2296689	0.39898164	4.08145007
1997	-78.0116687	0.30076188	-23.4629361
1998	-70.7771189	0.38746333	-27.4235382
1999	1.20235583	0.44692553	0.53736352
2000	-50.9721059	0.42978646	-21.907121

8. Return on Investment PT. Sorini Corporation

Tahun	PM (%)	TATO	ROI
1997	-65.3105944	0.22331968	-14.585141
1998	-81.1282777	0.53294117	-43.2365992
1999	-19.3518529	0.48485566	-9.38285541
2000	-71.9778313	0.49879548	-35.9022169



Lampiran 15
Perhitungan Rata-rata Return on Investmen Industri

Tahun	Return on Investmen Masing-masing Perusahaan									Total ROI (%)	Rata-rata ROI Industri (%)
	1	2	3	4	5	6	7	8	9		
1990	11.7712	22.7327	8.0991	-	-	-	-	-	-	42.6030	14.2010
1991	9.4888	15.9695	4.0413	-	-	-	-	-	-	29.4996	9.8332
1992	10.5265	8.0284	2.5203	5.6826	4.9123	-	-	-	-	31.6702	6.3340
1993	7.8139	6.6640	-10.4175	4.8414	9.6731	-	-	-	-	18.5748	3.7150
1994	5.8701	4.4816	-12.0459	6.3057	9.5685	-	-	-	-	14.1800	2.8360
1995	8.3032	4.3474	-	7.9642	12.0425	-	-	-	-	32.6572	8.1643
1996	4.1435	5.1890	-	3.4382	15.0794	5.0490	1.8368	4.0818	-	38.8177	5.5454
1997	0.3477	0.5618	-	-40.7849	-2.5700	3.9548	0.8771	-23.4816	-14.5644	-75.6595	-9.4574
1998	-17.6856	3.3346	-	-36.7074	-0.5827	14.9321	-17.0079	-27.3907	-43.2412	-124.3490	-15.5436
1999	-20.2774	3.7775	-	7.8312	9.2574	4.3647	0.0743	0.5373	-9.3857	-3.8207	-0.4776
2000	-48.0292	6.4864	-	-44.9946	-7.9912	7.9544	-18.0433	-21.9180	-35.9170	-162.4525	-20.3066

Keterangan :

- | | |
|----------------------------------|-----------------------------|
| 1. PT. Polysindo Eka Perkasa Tbk | 6. PT. Lautan Luas |
| 2. PT. Unggul Indah Corporation | 7. PT. Tri Polyta Indonesia |
| 3. PT. Sepanjang Surya Gas | 8. PT. Eterindo Wahanatama |
| 4. PT. Aneka Kimia Raya | 9. PT. Sorini Corporation |
| 5. PT. Budi Acid Jaya | |

Lampiran 16

Perhitungan Rata-rata Total Assets Turnover Industri

Tahun	Total Assets Turnover Masing-masing Perusahaan									Total TATO (kali)	Rata-rata TATO Industri (kali)
	1	2	3	4	5	6	7	8	9		
1990	0.8420	0.6460	0.2550	-	-	-	-	-	-	1.7430	0.5810
1991	0.4270	0.4470	0.1460	-	-	-	-	-	-	1.0200	0.3400
1992	0.6280	0.3510	0.1480	2.2640	1.1800	-	-	-	-	4.5710	0.9142
1993	0.5050	0.4630	0.3080	2.1720	1.1130	-	-	-	-	4.5610	0.9122
1994	0.4050	0.4150	0.3640	1.3320	0.7030	-	-	-	-	3.2190	0.6438
1995	0.3820	0.4220	-	1.3600	0.5920	-	-	-	-	2.7560	0.6890
1996	0.3470	0.4690	-	0.9940	0.7960	1.1270	0.5260	0.3990	-	4.6580	0.6654
1997	0.2430	0.4080	-	0.9850	0.5620	0.6860	0.3650	0.3010	0.2230	3.7730	0.4716
1998	0.3320	0.7210	-	1.1110	0.9860	1.0500	0.5280	0.3870	0.5330	5.6480	0.7060
1999	0.2260	0.6760	-	1.1320	0.8380	1.0690	0.5630	0.4470	0.4850	5.4360	0.6795
2000	0.3020	0.7830	-	1.2030	0.7000	1.1720	0.7190	0.4300	0.4990	5.8080	0.7260

Keterangan :

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|----------------------------------|-----------------------------|
| 1. PT. Polysindo Eka Perkasa Tbk | 6. PT. Lautan Luas |
| 2. PT. Unggul Indah Corporation | 7. PT. Tri Polyta Indonesia |
| 3. PT. Sepanjang Surya Gas | 8. PT. Eterindo Wahanatama |
| 4. PT. Aneka Kimia Raya | 9. PT. Sorini Corporation |
| 5. PT. Budi Acid Jaya | |

Lampiran 17

Perhitungan Rata-rata Profit Margin Industri

Tahun	Profit Margin Masing-masing Perusahaan									Total PM (%)	Rata-rata PM Industri (%)
	1	2	3	4	5	6	7	8	9		
1990	13.9800	35.1900	31.7610	-	-	-	-	-	-	80.9310	26.9770
1991	22.2220	35.7260	27.6800	-	-	-	-	-	-	85.6280	28.5427
1992	16.7620	22.8730	17.0290	2.5100	4.1630	-	-	-	-	63.3370	12.6674
1993	15.4730	14.3930	-33.8230	2.2290	8.6910	-	-	-	-	6.9630	1.3926
1994	14.4940	10.7990	-33.0930	4.7340	13.6110	-	-	-	-	10.5450	2.1090
1995	21.7360	10.3020	-	5.8560	20.3420	-	-	-	-	58.2360	14.5590
1996	11.9410	11.0640	-	3.4590	18.9440	4.4800	3.4920	10.2300	-	63.6100	9.0871
1997	1.4310	1.3770	-	-41.4060	-4.5730	5.7650	2.4030	-78.0120	-65.3110	-178.3260	-22.2908
1998	-53.2700	4.6250	-	-33.0400	-0.5910	14.2210	-32.2120	-70.7770	-81.1280	-252.1720	-31.5215
1999	-89.7230	5.5880	-	6.9180	11.0470	4.0830	0.1320	1.2020	-19.3520	-80.1050	-10.0131
2000	-159.0370	8.2840	-	-37.4020	-11.4160	6.7870	-25.0950	-50.9720	-71.9780	-340.8290	-42.6036

Keterangan :

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|----------------------------------|-----------------------------|
| 1. PT. Polysindo Eka Perkasa Tbk | 6. PT. Lautan Luas |
| 2. PT. Unggul Indah Corporation | 7. PT. Tri Polyta Indonesia |
| 3. PT. Sepanjang Surya Gas | 8. PT. Eterindo Wahanatama |
| 4. PT. Aneka Kimia Raya | 9. PT. Sorini Corporation |
| 5. PT. Budi Acid Jaya | |

Lampiran 18
Perhitungan Rata-rata Ratio Rentabilitas Industri

Tahun	Ratio Rentabilitas Masing-masing Perusahaan									Total RE (%)	Rata-rata RE Industri (%)
	1	2	3	4	5	6	7	8	9		
1990	53.8000	37.8050	34.2280	-	-	-	-	-	-	125.8330	41.9443
1991	21.6250	76.5070	34.3350	-	-	-	-	-	-	132.4670	44.1557
1992	280.5140	-437.2140	-25.4350	129.1390	-7.5290	-	-	-	-	-60.5250	-12.1050
1993	108.3750	374.0830	45.7850	13.0850	-19.9770	-	-	-	-	521.3510	104.2702
1994	88.9210	75.0880	32.8140	18.3620	-12874.4900	-	-	-	-	-12659.3050	-2531.8610
1995	167.9570	20.9860	-	18.8020	65.0690	-	-	-	-	272.8140	68.2035
1996	84.3400	30.7310	-	5.5810	190.2970	27.2310	12.1950	47.2860	-	397.6610	56.8087
1997	7.1160	-22.7180	-	100.5720	-20.0410	20.2760	-211.1930	60.3840	619.2430	553.6390	69.2049
1998	46.9670	-8.4060	-	64.9130	1.1940	184.0640	-327.5240	19.9950	56.5030	37.7060	4.7133
1999	16.5460	45.4330	-	-9.3380	46.9150	126.3520	-0.2380	-2.4210	3.5750	226.8240	28.3530
2000	31.1610	-23.3810	-	35.4520	-44.4690	13.0100	35.2720	24.3250	30.1690	101.5390	12.6924

Keterangan :

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|----------------------------------|-----------------------------|
| 1. PT. Polysindo Eka Perkasa Tbk | 6. PT. Lautan Luas |
| 2. PT. Unggul Indah Corporation | 7. PT. Tri Polyta Indonesia |
| 3. PT. Sepanjang Surya Gas | 8. PT. Eterindo Wahanatama |
| 4. PT. Aneka Kimia Raya | 9. PT. Sorini Corporation |
| 5. PT. Budi Acid Jaya | |

Lampiran 19

Perhitungan Rata-rata Working Capital Turnover Industri

Tahun	Working Capital Turnover Masing-masing Perusahaan									Total WCT (kali)	Rata-rata WCT Industri (kali)
	1	2	3	4	5	6	7	8	9		
1990	3.540	1.074	0.874	-	-	-	-	-	-	5.488	1.829
1991	0.858	1.940	0.989	-	-	-	-	-	-	3.787	1.262
1992	13.899	-13.982	-1.494	47.091	-1.693	-	-	-	-	43.821	8.764
1993	5.615	16.492	-1.354	3.704	-1.904	-	-	-	-	22.553	4.511
1994	4.904	4.305	-0.992	2.592	-751.020	-	-	-	-	-740.211	-148.042
1995	11.561	1.473	-	2.542	2.791	-	-	-	-	18.367	4.592
1996	5.870	2.432	-	1.570	7.550	3.819	2.617	3.121		26.979	3.854
1997	7.858	-11.415	-	-2.427	-4.297	2.973	3.961	3.205	-9.074	-0.622	-0.078
1998	-0.990	-1.662	-	-1.274	3.687	9.558	6.075	-1.663	-0.567	13.164	1.646
1999	-0.196	3.915	-	-1.473	2.864	9.734	-0.932	-1.765	-0.489	11.658	1.457
2000	-0.186	-3.374	-	-1.109	2.478	2.604	-1.012	-0.594	-0.424	-1.617	-0.202

Keterangan :

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|----------------------------------|-----------------------------|
| 1. PT. Polysindo Eka Perkasa Tbk | 6. PT. Lautan Luas |
| 2. PT. Unggul Indah Corporation | 7. PT. Tri Polyta Indonesia |
| 3. PT. Sepanjang Surya Gas | 8. PT. Eterindo Wahanatama |
| 4. PT. Aneka Kimia Raya | 9. PT. Sorini Corporation |
| 5. PT. Budi Acid Jaya | |

Lampiran 20

Perhitungan Rata-rata Inventory Turnover Industri

Tahun	Inventory Turnover Masing-masing Perusahaan									Total IT (kali)	Rata-rata IT Industri (kali)
	1	2	3	4	5	6	7	8	9		
1990	5.796	3.590	-	-	-	-	-	-	-	9.386	3.129
1991	3.373	2.895	-	-	-	-	-	-	-	6.268	2.089
1992	3.390	3.221	-	11.279	11.455	-	-	-	-	52.078	5.869
1993	3.492	3.596	28.174	12.112	6.961	-	-	-	-	82.510	10.867
1994	4.941	3.328	25.865	9.535	10.400	-	-	-	-	54.069	10.814
1995	6.253	3.572	-	7.957	8.772	-	-	-	-	26.554	6.639
1996	7.335	3.593	-	9.047	10.791	4.689	10.286	3.420	-	67.557	7.023
1997	9.271	2.737	-	10.026	6.449	4.286	10.471	4.760	2.089	52.178	6.261
1998	10.285	4.226	-	14.775	8.548	4.449	9.945	6.431	4.491	63.150	7.894
1999	7.130	6.495	-	22.636	8.140	5.038	8.717	7.271	4.077	69.504	8.688
2000	7.476	3.648	-	29.604	7.323	5.443	10.229	6.695	3.571	73.989	9.249

Keterangan :

1. PT. Polysindo Eka Perkasa Tbk
2. PT. Unggul Indah Corporation
3. PT. Sepanjang Surya Gas
4. PT. Aneka Kimia Raya
5. PT. Budi Acid Jaya

6. PT. Lautan Luas
7. PT. Tri Polyta Indonesia
8. PT. Eterindo Wahanatama
9. PT. Sorini Corporation

Lampiran 21

Perhitungan Rata-rata Receivable Turnover Industri

Tahun	Receivable Turnover Masing-masing Perusahaan									Total RT (kali)	Rata-rata RT Industri (kali)
	1	2	3	4	5	6	7	8	9		
1990	3.891	5.342	4.531			-	-	-	-	13.764	4.588
1991	2.802	5.619	4.315			-	-	-	-	12.736	4.245
1992	3.844	4.364	3.912	4.889	18.096	-	-	-	-	58.089	7.021
1993	3.063	4.989	5.337	4.788	30.922	-	-	-	-	49.099	9.820
1994	2.817	4.985	5.163	4.722	5.429	-	-	-	-	23.116	4.623
1995	3.414	4.382	-	4.804	3.625	-	-	-	-	16.225	4.056
1996	3.975	4.176	-	4.237	4.766	2.587	3.541	3.489	-	36.387	3.524
1997	4.120	6.326	-	4.104	3.192	2.745	4.243	4.198	8.825	46.579	4.719
1998	5.934	17.814	-	8.301	4.645	6.132	9.586	5.477	18.859	76.748	9.594
1999	3.691	9.971	-	12.823	3.897	7.629	11.184	5.703	12.034	66.932	8.367
2000	3.810	10.083	-	8.403	3.753	8.209	8.804	4.756	9.515	57.333	7.167

Keterangan :

1. PT. Polysindo Eka Perkasa Tbk
2. PT. Unggul Indah Corporation
3. PT. Sepanjang Surya Gas
4. PT. Aneka Kimia Raya
5. PT. Budi Acid Jaya

6. PT. Lautan Luas
7. PT. Tri Polyta Indonesia
8. PT. Eterindo Wahanatama
9. PT. Sorini Corporation

Lampiran 22

Perhitungan Rata-rata Cash Turnover Industri

Tahun	Cash Turnover Masing-masing Perusahaan									Total CT (kali)	Rata-rata CT Industri (kali)
	1	2	3	4	5	6	7	8	9		
1990	-	-	35.037	-	-	-	-	-	-	35.037	11.679
1991	-	-	4.427	-	-	-	-	-	-	4.427	1.476
1992	191.435	-	4.845	43.674	357.857	-	-	-	-	1190.778	119.562
1993	12.862	3.875	28.763	19.475	364.131	-	-	-	-	432.984	85.821
1994	6.752	3.700	63.893	6.606	415.819	-	-	-	-	496.770	99.354
1995	6.565	1.807	-	5.433	116.913	-	-	-	-	136.151	32.951
1996	5.135	1.668	-	3.321	16.960	8.958	4.409	1.499	-	60.136	5.993
1997	2.313	2.932	-	3.865	14.018	4.278	4.725	1.427	1.557	36.672	4.389
1998	4.531	10.492	-	4.035	31.739	4.600	5.628	2.265	4.619	67.909	8.489
1999	21.675	9.194	-	3.286	9.180	4.989	5.348	5.270	2.884	61.826	7.728
2000	28.514	13.677	-	3.843	6.160	7.920	4.399	7.541	2.536	74.590	9.324

Keterangan :

1. PT. Polysindo Eka Perkasa Tbk
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4. PT. Aneka Kimia Raya
5. PT. Budi Acid Jaya

6. PT. Lautan Luas
7. PT. Tri Polyta Indonesia
8. PT. Eterindo Wahanatama
9. PT. Sorini Corporation

Lampiran 23

Perhitungan Rata-rata Return On Working Capital Industri

Tahun	Return On Working Capital Masing-masing Perusahaan									Total ROWC (%)	Rata-rata ROWC Industri (%)
	1	2	3	4	5	6	7	8	9		
1990	17.340	26.700	17.660	-	-	-	-	-	-	61.700	20.567
1991	23.340	29.400	21.430	-	-	-	-	-	-	74.170	24.723
1992	23.870	23.770	26.060	7.980	29.930	-	-	-	-	111.610	22.322
1993	17.100	16.770	-100.920	5.570	48.290	-	-	-	-	-13.190	-2.638
1994	17.910	9.590	-95.280	7.750	22.880	-	-	-	-	-37.150	-7.430
1995	25.600	6.760	-	9.990	35.690	-	-	-	-	78.040	19.510
1996	12.330	9.690	-	4.330	38.520	7.520	8.220	4.810	-	85.420	12.203
1997	1.040	2.010	-	-52.550	-7.140	6.240	2.090	-76.360	-44.740	-169.410	-21.176
1998	-161.020	10.940	-	-67.250	-1.330	26.210	-71.160	-109.990	-157.700	-531.300	-66.413
1999	-159.360	10.050	-	14.130	20.540	8.580	0.220	2.310	-27.610	-131.140	-16.393
2000	-48.000	16.680	-	-70.110	-18.880	12.030	-69.790	-61.900	-74.680	-314.650	-39.331

Keterangan :

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|----------------------------------|-----------------------------|
| 1. PT. Polysindo Eka Perkasa Tbk | 6. PT. Lautan Luas |
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| 3. PT. Sepanjang Surya Gas | 8. PT. Eterindo Wahanatama |
| 4. PT. Aneka Kimia Raya | 9. PT. Sorini Corporation |
| 5. PT. Budi Acid Jaya | |

Lampiran 24
Perhitungan Rata-rata Current Ratio Industri

Tahun	Current Ratio Masing-masing Perusahaan									Total CR (%)	Rata-rata CR Industri (%)
	1	2	3	4	5	6	7	8	9		
1990	153.9	340.4	274.9	-	-	-	-	-	-	769.2	256.4
1991	121.1	173.6	460.0	-	-	-	-	-	-	754.7	251.6
1992	111.4	93.1	49.4	107.2	190.7	-	-	-	-	551.8	110.4
1993	124.5	88.1	31.2	307.7	25.5	-	-	-	-	577.0	115.4
1994	133.7	126.0	25.6	272.5	99.8	-	-	-	-	657.6	131.5
1995	111.3	180.3	-	304.4	269.2	-	-	-	-	865.2	216.3
1996	121.4	156.2	-	494.7	136.8	178.4	203.8	136.3	-	1427.6	203.9
1997	110.2	88.6	-	65.7	157.1	157.2	156.2	123.0	93.0	951.0	118.9
1998	24.7	41.3	-	38.5	256.6	134.2	150.2	49.6	22.6	717.7	89.7
1999	9.9	185.0	-	41.9	285.0	127.5	32.2	52.0	25.5	759.0	94.9
2000	10.3	62.6	-	37.2	300.7	313.0	38.5	22.1	29.0	813.4	101.7

Keterangan :

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|----------------------------------|-----------------------------|
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Lampiran 25

Perhitungan Rata-rata Quick Ratio Industri

Tahun	Quick Ratio Masing-masing Perusahaan									Total QR (%)	Rata-rata QR Industri (%)
	1	2	3	4	5	6	7	8	9		
1990	134.5	277.8	274.9	-	-	-	-	-	-	687.3	229.1
1991	78.1	139.4	460.0	-	-	-	-	-	-	677.5	225.8
1992	71.1	69.5	49.4	80.4	95.2	-	-	-	-	365.6	73.1
1993	101.3	63.0	29.1	251.0	3.6	-	-	-	-	448.0	89.6
1994	112.5	97.9	23.7	217.5	81.4	-	-	-	-	533.0	106.6
1995	95.3	157.2	-	242.0	217.5	-	-	-	-	712.0	178.0
1996	108.5	120.5	-	431.1	116.1	129.7	182.0	112.7	-	1200.6	171.5
1997	103.5	48.2	-	58.2	117.7	119.9	135.3	108.0	70.9	761.6	95.2
1998	16.7	20.6	-	34.0	210.3	99.0	119.8	40.3	15.0	555.5	69.4
1999	6.8	96.1	-	39.6	233.7	85.6	25.2	39.4	19.7	546.1	68.3
2000	7.3	31.5	-	34.4	236.1	225.3	31.7	15.4	20.8	602.5	75.3

Keterangan :

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Lampiran 26
Perhitungan Rata-rata Cash Ratio Industri

Tahun	Cash Ratio Masing-masing Perusahaan									Total CR (%)	Rata-rata CR Industri (%)
	1	2	3	4	5	6	7	8	9		
1990	-	-	4.5	-	-	-	-	-	-	4.5	1.5
1991	-	-	150.1	-	-	-	-	-	-	150.1	50.0
1992	0.82	-	6.9	7.8	3.8	-	-	-	-	19.3	3.9
1993	20.75	26.5	2.5	62.4	4.0	-	-	-	-	112.6	22.5
1994	26.34	36.1	0.6	105.5	7.0	-	-	-	-	169.2	33.8
1995	23.80	97.0	-	91.6	7.1	-	-	-	-	219.5	54.9
1996	33.29	75.1	-	186.6	30.7	33.4	61.6	75.5	-	496.2	70.9
1997	55.70	30.8	-	22.6	9.9	64.6	44.0	78.1	40.9	346.6	43.3
1998	1.82	10.2	-	25.4	27.0	53.8	68.1	20.8	9.8	216.9	27.1
1999	0.95	34.4	-	26.0	88.8	48.0	10.1	16.4	15.9	240.6	30.1
2000	0.57	9.2	-	18.4	72.8	63.1	21.4	4.2	12.5	202.2	25.3

Keterangan :

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