

LAMPIRAN

Lampiran 1

Sampel Perusahaan

No	KODE BANK	Nama
1	AGRO	Bank Rakyat Indonesia Agroniaga Tbk
2	BACA	Bank Capital Indonesia Tbk
3	BABP	Bank ICB Bumiputera Tbk
4	BBRI	Bank Rakyat Indonesia (Persero) Tbk
5	BBCA	Bank Central Asia Tbk
6	BBNI	Bank Negara Indonesia (Persero) Tbk
7	BBNP	Bank Nusantara Parahyangan Tbk
8	BDMN	Bank Danamon Tbk
9	BEKS	Bank Pundi Indonesia Tbk
10	BJBR	Bank Pembangunan Daerah Jawa Barat & Banten Tbk
11	BMRI	Bank Mandiri (Persero) Tbk
12	BNBA	Bank Bumi Arta Tbk
13	BNII	Bank Internasional Indonesia Tbk
14	BNGA	Bank CIMB Niaga (Bank Niaga) Tbk
15	BSIM	Bank Sinarmas Tbk
16	BTPN	Bank Tabungan Pensiunan Nasional Tbk
17	BVIC	Bank Victoria International Tbk
18	INPC	Bank Artha Graha Internasional Tbk
19	MAYA	Bank Mayapada Internasional Tbk
20	MEGA	Bank Mega Tbk
21	NISP	Bank OCBC NISP (Bank NISP) Tbk
22	NOBU	Bank Nationalnobu
23	PNBN	Bank Pan Indonesia Tbk

Lampiran 2

Indikator *Global Reporting Initiative* (GRI) terhadap Pengungkapan CSR

INDIKATOR KINERJA KEUANGAN		
Aspek : Kinerja Ekonomi	EC1	Nilai ekonomi yang dihasilkan dan didistribusikan secara langsung termasuk pendapatan, biaya operator, kompensasi kepada karyawan, donasi dan investasi ke masyarakat, laba ditahan dan pembayaran ke penyedia modal serta pemerintah.
	EC2	Mengimplikasikan finansial dan berbagai macam resiko beserta dengan peluang untuk seluruh aktivitas perusahaan dalam menghadapi perubahan iklim.
	EC3	Cakupan kewajiban perusahaan dalam perencanaan imbalan yang telah ditetapkan.
	EC4	Bantuan keuangan yang penting yang diberi oleh pemerintah.
Aspek : Kehadiran Pasar	EC5	Rasio upah standar bagi para karyawan ditahap awal dibandingkan dengan upah para karyawan dilevel minimum yang berlaku ditempat operasional yang signifikan.
	EC6	Kebijakan, praktik, dan pembagian pembelanjaan pada mitra kerja yang berada dilokasi tertentu.
	EC7	Tahapan penerimaan tenaga kerja lokal dan perbandingan manajemen senior yang dipekerjakan dari masyarakat lokal ke lokasi operasi tertentu.
Aspek :Dampak Ekonomi Tidak Langsung	EC8	Pengembangan dan dampak dari investasi infrastruktur serta pelayanan yang diberikan untuk kepentingan seluruh masyarakat secara pembayaran, perdagangan, dan pelayanan.
	EC9	Pemahaman dan penjelasan atas dampak ekonomi yang berpengaruh secara tidak langsung, termasuk luas dari dampaknya.

INDIKATOR KINERJA LINGKUNGAN		
Aspek : Material	EN1	Jumlah pemakaian material berdasarkan berat dan ukuran.
	EN2	Jumlah pemakaian bahan daur ulang.
Aspek : Energi	EN3	Pemakaian energi secara langsung dari sumbernya.
	EN4	Pemakaian energi secara tidak langsung dari sumbernya.
	EN5	Penghematan energi yang berhasil dikarena efisiensi dan konserfasi yang bagus.
	EN6	Pengurangan dalam mengkonsumsi energi
	EN7	Kesadaran dalam mengurangi pemakaian energi pada produk dan jasa.
Aspek : Air	EN8	Jumlah penggunaan air dari berbagai sumber.
	EN9	Sumber air yang sangat terpengaruh signifikan dari pengambilan air.
	EN10	Persentase dan jumlah volume air yang digunakan kembali dan didaur ulang.
Aspek : Keanekaragaman Hayati	EN11	Lokasi operasi dan luas lahan operasi yang dimiliki, disewakan, dikelola atau yang berdekatan dengan area yang dijaga dan area dengan keanekaragaman hayati yang tinggi diluar dari area yang dijaga.
	EN12	Uraian dari dampak keseluruhan yang dapat terjadi karena aktivitas, produk, dan jasa pada keanekaragaman hayati yang terletak diwilayah yang diproteksi serta lokasi dengan nilai keanekaragaman hayati yang berada diluar wilayah yang dijaga.
	EN13	Pemulihan dan perlindungan habitat.
	EN14	Strategi, kegiatan sekarang, dan rencana dimasa yang akan datang untuk mengelola pengaruh besar terhadap keanekaragaman hayati.
	EN15	Jumlah spesies yang ada dalam data konservasi nasional dan habitat didaerah yang terkena pengaruh dari operasi dengan berdasarkan risiko kepunahan.

Aspek : Emisi, Efluen, dan Limbah	EN16	Jumlah dari emisi gas rumah kaca yang secara langsung dan tidak langsung berdasarkan beratnya.
	EN17	Jumlah dari Emisi gas rumah kaca yang secara tidak langsung diukur berdasarkan beratnya.
	EN18	Keberhasilan dalam mengurangi gas rumah kaca yang berdasarkan inisiatif.
	EN19	Emisi bahan kimia yang mengakibatkan rusaknya lapisan ozon yang diukur berdasarkan beratnya.
	EN20	SO, NO, dan emisi udara lainnya yang signifikan dan dikelompokan berdasarkan jenis dan beratnya.
	EN21	Jumlah buangan air yang diukur berdasarkan kualitas dan tujuannya.
	EN22	Jumlah dan volume dari air limbah yang diukur berdasarkan jenis dan metode pembuangannya.
	EN23	Jumlah keseluruhan dari tumpahan limbah.
	EN24	Total berat limbah yang diangkut, diimpor, dan diolah dengan klasifikasi yang berbahaya berdasarkan Basel Convention Amex I, II, III, dan VIII, dan juga presentase limbah yang dikirimkan secara internasional.
	EN25	Ukuran, identitas, status yang dijaga, dan nilai keanekaragaman hayati yang terdapat didalam air dan habitat yang ada disekitarnya secara keseluruhan terkena pengaruh besar akibat laporan akan kebocoran dan pemborosan air yang dilakukan oleh perusahaan.

Aspek : Produk dan Jasa	EN26	Kesadaran perusahaan untuk mengurangi pengaruh buruk terhadap lingkungan yang dipengaruhi oleh produk dan jasa, juga memperluas pengaruh dari kesadarannya.
	EN27	Presentase dari produk yang habis terjual dan material kemasannya dikembalikan menurut kategori.
Aspek : Kepatuhan	EN28	Nilai moneter yang diperoleh dari denda-denda beserta dengan total biaya pelanggaran yang memunculkan adanya pelanggaran terhadap peraturan dan hukum terhadap lingkungan hidup sekitar.
Aspek : Transportasi	EN29	Dampak keseluruhan terhadap lingkungan yang dipengaruhi dengan adanya transportasi, benda lain juga materi yang dipakai oleh para pegawai dan pihak perusahaan dalam kegiatan operasinya.
Aspek: Pelatihan dan Pendidikan	LA10	Durasi pelatihan para pegawai atau karyawan.
	LA11	Melakukan program pelatihan demi kelangsungan pekerjaan para pegawai dan karirnya.
	LA12	Persentase penilaian kinerja dan pengembangan karir.
Aspek : Keanekaragaman dan Kesempatan yang Adil	LA13	Penyusunan kerangka tata kelola dan penjabaran pegawai berdasarkan ketentuannya.
	LA14	Rasio gaji antara pria dan wanita berdasarkan kelompok pekerja.
Sub Indikator Hak Asasi Manusia		
Aspek :Kegiatan Investasi dan Pengadaan	HR1	Persentase dan total perjanjian investasi yang secara keseluruhan mencakup pasal mengenai hak asasi manusia.
	HR2	Proses penyaringan mitra kerja dan pemasok berdasarkan prinsip-prinsip hak asasi manusia yang sudah diterapkan.
	HR3	Proses pelatihan pegawai mengenai kebijakan dan prosedur yang berdasarkan dengan aspek hak asasi manusia yang juga berkaitan dengan prosedur kerja.

Aspek : Non - Diskriminasi	HR4	Total kasus diskriminasi dan langkah penindaklanjutan.
Aspek : Berserikat dan Berunding Bersama	HR5	Mendukung kebebasan berserikat dan melakukan perundingan bersama didalam prosedur kerja.
Aspek : Pekerja Anak	HR6	Penghapusan pekerja anak didalam prosedur kerja.
Aspek : Pekerja Paksa dan Pekerja Wajib	HR7	Penghapusan pekerja paksa didalam prosedur kerja.
Aspek:Kegiatan Pengamanan	HR8	Pelatihan petugas keamanan yang disesuaikan dengan ketentuan perusahaan terkait dengan aspek hak asasi manusia dan ketentuan kerjanya.
Aspek : Hak Penduduk Asli	HR9	Jumlah kasus pelanggaran yang berkaitan dengan hak penduduk setempat dan penindaklanjutannya
<i>Sub Indikator</i>		
Sosial atau Masyarakat		
Aspek : Kelompok atau Sosial	SO1	Program sosial yang dilakukan didaerah operasional.
Aspek : Korupsi	SO2	Jumlah unit usaha yang beresiko terhadap korupsi.
	SO3	Pelatihan kepada seluruh pegawai terhadap prosedur dan keputusan yang mengenai penyusunan dan korupsi.
	SO4	Melakukan penindaklanjutan penyusunan dan korupsi.
	SO5	Mengikutsertakan dalam pengembangan kebijakan umum dan prosedur pemerintahan.
Aspek:Kebijakan Pemerintah	SO6	Memperoleh keuntungan secara finansial maupun bentuk keuntungan lainnya yang diperoleh dari hasil keikutsertaan terhadap partai politik, politisi dan perusahaan lainnya berdasarkan wilayah beroperasi.
Aspek : Kelakuan Anti Persaingan	SO7	Tindakan pelanggaran terhadap hukum keadilan didalam persaingan usaha.
Aspek : Kepatuhan	SO8	Membayar denda atau sanksi yang diakibatkan melakukan pelanggaran hukum dan ketentuan pemerintah.

Sub Indikator		
Tanggung Jawab Produk		
Aspek : Kesehatan dan Keamanan Customer	PR1	Mengevaluasi produk dan jasa menjadi lebih baik demi kesehatan dan keselamatan konsumennya.
	PR2	Kasus pelanggaran ketentuan dan kepatuhan yang terkait dengan kesehatan dan keselamatan konsumen juga produk.
Aspek : Labelisasi Produk dan Jasa	PR3	Mengumpulkan berbagai informasi mengenai produk dan jasa yang dibutuhkan didalam peraturan kerja.
	PR4	Kasus pelanggaran yang terkait mengenai adanya informasi produk dan jasa pada pelabelan.
	PR5	Hasil survei evaluasi kepuasan pelanggan.
Aspek: Komunikasi Pemasaran	PR6	Adanya standar hukum dan ketentuan kode terkait dengan komunikasi pemasaran.
	PR7	Kasus pelanggaran dalam penyalahgunaan komunikasi pemasaran.
Aspek : Privasi Customer	PR8	Jumlah pengaduan pelanggaran terkait dengan privasi konsumen dan data pelanggan yang hilang.
Aspek : Kepatuhan	PR9	Membayar denda dan sanksi dikarenakan pelanggaran hukum juga ketentuan yang terkait dengan pengadaan juga penggunaan produk dan jasa.

Lampiran 3
Nilai Perusahaan (Tobins'Q)

NO	KODE	TAHUN	JUMLAH SAHAM BEREDAR	HARGA SAHAM PENUTUPAN	EMV	DEBT (TOTAL HUTANG)	TA (TOTAL ASET)	TOBIN'S Q
1	INPC	2013	13,088,274,241	91	1,191,032,955,931	18,576,759,000,000	21,188,582,000,000	0.9329
		2014	13,088,274,241	79	1,033,973,665,039	20,734,071,000,000	23,453,347,000,000	0.9281
		2015	13,088,274,241	64	837,649,551,424	22,353,479,000,000	25,119,249,000,000	0.9232
		2016	15,796,193,049	73	1,153,122,092,577	21,795,549,000,000	26,219,938,000,000	0.8752
		2017	15,796,193,049	80	1,263,695,443,920	23,219,096,000,000	27,727,008,000,000	0.8830
2	BNBA	2013	2,310,000,000	157	362,670,000,000	3,481,269,000,000	4,045,672,000,000	0.9501
		2014	2,310,000,000	158	364,980,000,000	4,553,283,000,000	5,155,422,000,000	0.9540
		2015	2,310,000,000	190	438,900,000,000	5,333,398,000,000	6,567,266,000,000	0.8789
		2016	2,310,000,000	200	462,000,000,000	5,824,505,000,000	7,121,173,000,000	0.8828
		2017	2,310,000,000	268	619,080,000,000	5,651,847,000,000	7,014,677,000,000	0.8940
3	BACA	2013	6,397,416,110	88	562,972,617,680	6,232,886,000,000	7,139,276,000,000	0.9519
		2014	6,397,416,110	96	614,151,946,560	8,277,583,000,000	9,251,776,000,000	0.9611
		2015	6,402,244,469	181	1,158,806,248,889	11,105,781,000,000	12,159,197,000,000	1.0087
		2016	7,037,664,663	206	1,449,758,920,578	12,892,374,000,000	14,207,414,000,000	1.0095
		2017	7,039,023,880	216	1,520,429,158,080	14,941,087,000,000	16,349,473,000,000	1.0069
4	BBCA	2013	24,655,010,000	9600	236,688,096,000,000	430,893,000,000,000	496,304,000,000,000	1.3451
		2014	24,655,010,000	13125	323,597,006,250,000	474,503,000,000,000	525,424,000,000,000	1.5190
		2015	24,655,010,000	13300	327,911,633,000,000	501,945,000,000,000	594,373,000,000,000	1.3962
		2016	24,655,010,000	15500	382,152,655,000,000	560,556,000,000,000	676,739,000,000,000	1.3930
		2017	24,655,010,000	21900	539,944,719,000,000	614,940,000,000,000	750,320,000,000,000	1.5392
5	BNGA	2013	25,131,606,843	920	23,121,078,295,560	192,979,000,000,000	218,866,000,000,000	0.9874
		2014	25,131,606,843	835	20,984,891,713,905	204,715,000,000,000	233,162,000,000,000	0.9680
		2015	25,131,606,843	595	14,953,306,071,585	210,167,000,000,000	238,849,000,000,000	0.9425
		2016	25,131,606,843	845	21,236,207,782,335	207,364,000,000,000	241,572,000,000,000	0.9463
		2017	25,131,606,843	1350	33,927,669,238,050	229,354,000,000,000	266,305,000,000,000	0.9886
6	BDMN	2013	95,846,443,365	3775	361,820,323,702,875	152,684,000,000,000	184,237,000,000,000	2.7926
		2014	95,846,443,365	4525	433,705,156,226,625	162,691,000,000,000	195,709,000,000,000	3.0474
		2015	95,846,443,365	3200	306,708,618,768,000	153,842,000,000,000	188,057,000,000,000	2.4490
		2016	95,846,443,365	3710	355,590,304,884,150	137,709,000,000,000	174,087,000,000,000	2.8336
		2017	95,846,443,365	6960	667,091,245,820,400	139,085,000,000,000	178,257,000,000,000	4.5226
7	BABP	2013	5,486,078,541	153	839,370,016,773	7,401,000,000,000	8,165,865,000,000	1.0091
		2014	15,032,327,068	84	1,262,715,473,712	8,195,000,000,000	9,430,000,000,000	1.0029
		2015	19,129,563,072	70	1,339,069,415,040	10,428,000,000,000	12,137,000,000,000	0.9695
		2016	20,581,465,247	68	1,399,539,636,796	11,197,000,000,000	13,057,000,000,000	0.9647
		2017	21,261,473,347	51	1,084,335,140,697	9,454,000,000,000	10,706,000,000,000	0.9843

8	BNII	2013	60,972,156,657	310	18,901,368,563,670	128,138,350,000,000	140,546,751,000,000	1.0462
		2014	67,746,840,730	208	14,091,342,871,840	128,688,170,000,000	143,318,466,000,000	0.9962
		2015	67,746,840,730	171	11,584,709,764,830	134,434,170,000,000	148,933,747,000,000	0.9804
		2016	67,746,840,730	340	23,033,925,848,200	147,406,296,000,000	166,678,902,000,000	1.0226
		2017	67,746,840,730	264	17,885,165,952,720	152,478,451,000,000	173,253,491,000,000	0.9833
9	BMRI	2013	23,333,333,333	7850	183,166,666,664,050	596,735,488,000,000	733,099,762,000,000	1.0638
		2014	23,333,333,333	10100	235,666,666,663,300	697,019,624,000,000	855,039,673,000,000	1.0908
		2015	23,333,333,333	9250	215,833,333,330,250	736,198,705,000,000	910,063,409,000,000	1.0461
		2016	23,333,333,333	11575	270,083,333,329,475	824,559,898,000,000	1,038,706,009,000,000	1.0539
		2017	46,666,666,666	80000	3,733,333,333,280,000	888,026,817,000,000	1,124,700,847,000,000	4.1090
10	MAYA	2013	3,478,318,200	2750	9,565,375,050,000	21,603,248,000,000	24,015,572,000,000	1.2979
		2014	3,478,318,200	1880	6,539,238,216,000	33,321,357,000,000	36,173,591,000,000	1.1019
		2015	4,304,418,773	1950	8,393,616,607,350	42,718,881,000,000	47,305,954,000,000	1.0805
		2016	4,919,335,740	3150	15,495,907,581,000	53,785,630,000,000	60,839,102,000,000	1.1388
		2017	5,465,928,600	3850	21,043,825,110,000	66,202,194,000,000	74,745,570,000,000	1.1672
11	MEGA	2013	6,963,775,206	2050	14,275,739,172,300	60,357,000,000,000	66,476,000,000,000	1.1227
		2014	6,963,775,206	2000	13,927,550,412,000	59,691,000,000,000	66,648,000,000,000	1.1046
		2015	6,963,775,206	3275	22,806,363,799,650	56,708,000,000,000	68,225,000,000,000	1.1655
		2016	6,963,775,206	2550	17,757,626,775,300	58,266,000,000,000	70,532,000,000,000	1.0779
		2017	6,963,775,206	3340	23,259,009,188,040	69,232,000,000,000	82,297,000,000,000	1.1239
12	NOBU	2013	4,145,830,000	590	2,446,039,700,000	2,868,857,000,000	3,877,270,000,000	1.3708
		2014	4,311,330,000	781	3,367,148,730,000	4,598,166,000,000	5,767,590,000,000	1.3810
		2015	4,311,330,000	611	2,634,222,630,000	5,513,719,000,000	6,703,377,000,000	1.2155
		2016	4,437,912,300	550	2,440,851,765,000	7,660,487,000,000	8,992,244,000,000	1.1233
		2017	4,437,912,300	910	4,038,500,193,000	9,626,535,000,000	11,018,481,000,000	1.2402
13	BBNI	2013	18,648,656,458	3950	73,662,193,009,100	338,971,000,000,000	386,655,000,000,000	1.0672
		2014	18,648,656,458	6100	113,756,804,393,800	355,553,000,000,000	416,574,000,000,000	1.1266
		2015	18,648,656,458	5525	103,033,826,930,450	513,778,000,000,000	603,032,000,000,000	1.0229
		2016	18,648,656,458	4990	93,056,795,725,420	492,701,000,000,000	603,031,880,000,000	0.9714
		2017	18,648,656,458	9900	184,621,698,934,200	584,087,000,000,000	709,330,000,000,000	1.0837
14	BBNP	2013	676,833,882	1480	1,001,714,145,360	8,933,338,000,000	9,985,736,000,000	0.9949
		2014	678,833,882	2310	1,568,106,267,420	8,330,772,000,000	9,468,873,000,000	1.0454
		2015	678,833,882	1860	1,262,631,020,520	7,417,621,000,000	8,613,114,000,000	1.0078
		2016	678,833,882	1910	1,296,572,714,620	6,508,273,000,000	7,705,782,000,000	1.0129
		2017	678,833,882	1450	984,309,128,900	6,443,183,000,000	7,581,032,000,000	0.9797
15	NISP	2013	11,472,648,486	1230	14,111,357,637,780	84,027,985,000,000	97,524,537,000,000	1.0063
		2014	11,472,648,486	1360	15,602,801,940,960	88,216,003,000,000	103,123,179,000,000	1.0067
		2015	11,472,648,486	1275	14,627,626,819,650	104,069,055,000,000	120,480,402,000,000	0.9852
		2016	11,472,648,486	2070	23,748,382,366,020	118,689,765,000,000	138,196,341,000,000	1.0307
		2017	11,472,648,486	1875	21,511,215,911,250	131,989,603,000,000	153,773,957,000,000	0.9982

16	PNBN	2013	24,087,645,998	660	15,897,846,358,680	144,097,000,000,000	164,056,000,000,000	0.9752
		2014	24,087,645,998	1165	28,062,107,587,670	149,353,000,000,000	172,582,000,000,000	1.0280
		2015	24,087,645,998	820	19,751,869,718,360	152,314,000,000,000	183,121,000,000,000	0.9396
		2016	24,087,645,998	750	18,065,734,498,500	164,974,000,000,000	199,175,000,000,000	0.9190
		2017	24,087,645,998	1140	27,459,916,437,720	177,253,000,000,000	213,542,000,000,000	0.9587
17	BJBR	2013	9,696,291,166	890	8,629,699,137,740	60,896,825,000,000	70,958,233,000,000	0.9798
		2014	9,696,291,166	720	6,981,329,639,520	63,884,725,000,000	75,836,537,000,000	0.9345
		2015	9,696,291,166	755	7,320,699,830,330	76,068,471,000,000	88,697,430,000,000	0.9402
		2016	9,696,291,166	3390	32,870,427,052,740	87,019,826,000,000	102,318,457,000,000	1.1717
		2017	9,696,291,166	2400	23,271,098,798,400	98,820,526,000,000	114,980,508,000,000	1.0618
18	BEKS	2013	10,755,117,153	84	903,429,840,852	8,285,208,000,000	9,003,124,000,000	1.0206
		2014	10,755,117,153	80	860,409,372,240	8,407,900,000,000	9,044,046,000,000	1.0248
		2015	10,755,117,153	53	570,021,209,109	5,656,516,000,000	5,967,186,000,000	1.0435
		2016	64,109,430,357	57	3,654,237,530,349	4,386,820,000,000	5,251,398,000,000	1.5312
		2017	64,109,430,357	50	3,205,471,517,850	6,870,566,000,000	7,658,924,000,000	1.3156
19	BBRI	2013	24,669,162,000	7250	178,851,424,500,000	546,856,000,000,000	626,183,000,000,000	1.1589
		2014	24,669,162,000	11650	287,395,737,300,000	704,218,000,000,000	801,955,000,000,000	1.2365
		2015	24,459,043,400	11425	279,444,570,845,000	765,299,000,000,000	878,426,000,000,000	1.1893
		2016	24,447,444,000	11625	284,201,536,500,000	856,832,000,000,000	1,003,644,000,000,000	1.1369
		2017	123,345,810,000	3640	448,978,748,400,000	958,901,000,000,000	1,126,248,000,000,000	1.2501
20	AGRO	2013	7,450,781,177	118	879,192,178,886	4,287,163,502,000	5,124,070,015,000	1.0083
		2014	7,450,781,177	103	767,430,461,231	5,481,169,891,000	6,385,191,484,000	0.9786
		2015	11,479,715,698	97	1,113,532,422,706	7,012,090,138,000	8,364,502,563,000	0.9714
		2016	15,325,711,820	386	5,915,724,762,520	9,441,709,181,000	11,377,960,721,000	1.3498
		2017	17,912,537,958	525	9,404,082,427,950	13,213,962,130,000	16,325,247,007,000	1.3855
21	BSIM	2013	13,116,881,498	240	3,148,051,559,520	14,693,195,000,000	17,447,455,000,000	1.0226
		2014	14,040,168,349	339	4,759,617,070,311	18,099,067,000,000	21,259,549,000,000	1.0752
		2015	14,151,999,729	880	12,453,759,761,520	24,199,077,000,000	27,868,688,000,000	1.3152
		2016	15,251,704,336	870	13,268,982,772,320	26,717,304,000,000	31,192,626,000,000	1.2819
		2017	15,183,894,786	394	5,982,454,545,684	25,559,894,000,000	30,404,078,000,000	1.0374
22	BTPN	2013	5,840,287,257	4300	25,113,235,205,100	59,757,088,000,000	69,664,873,000,000	1.2183
		2014	5,840,287,257	3950	23,069,134,665,150	60,749,900,000,000	75,014,737,000,000	1.1174
		2015	5,840,287,257	2400	14,016,689,416,800	64,053,233,000,000	81,039,663,000,000	0.9634
		2016	5,840,287,257	2640	15,418,358,358,480	70,651,925,000,000	91,371,387,000,000	0.9420
		2017	5,840,287,257	2460	14,367,106,652,220	73,027,270,000,000	95,489,850,000,000	0.9152
23	BVIC	2013	6,630,268,273	121	802,262,461,033	17,526,575,000,000	19,171,351,000,000	0.9561
		2014	7,139,166,980	120	856,700,037,600	18,434,623,000,000	21,364,882,000,000	0.9029
		2015	7,139,167,280	104	742,473,397,120	20,031,590,000,000	23,250,686,000,000	0.8935
		2016	8,671,048,162	97	841,091,671,714	22,174,912,000,000	25,999,981,000,000	0.8852

	2017	8,671,048,162	232	2,011,683,173,584	24,483,975,000,000	28,825,608,000,000	0.9192
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Lampiran 4
Hasil Pengungkapan CSR Indeks
Pada Tahun 2013

NO	KODE	TAHUN	EC1	EC2	EC3	EC4	EC5	EC6	EC7	EC8	EC9	EN1	EN2	EN3	EN4	EN5	EN6	EN7	EN8	EN9	EN10	
1	INPC	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	BNBA	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	BACA	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	BBCA	2013	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	1	1	1	0
5	BNGA	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	
6	BDMN	2013	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	BABP	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	BNII	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	
9	BMRI	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10	MAYA	2013	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	MEGA	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	NOBU	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	BBNI	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	BBNP	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15	NISP	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	
16	PNBN	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17	BJBR	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	
18	BEKS	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19	BBRI	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	1	
20	AGRO	2013	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	
21	BSIM	2013	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0	
22	BTPN	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23	BVIC	2013	1	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	

HR6	HR7	HR8	HR9	SO1	SO2	SO3	SO4	SO5	SO6	SO7	SO8	PR1	PR2	PR3	PR4	PR5	PR6	PR7	PR8	PR9	TOTAL	INDEKS	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	2	0.0253
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0.0759
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0.0886
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0.0380
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0000
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0.0633
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0.0380
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0.0506
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.0127
0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	5	0.0633
0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0.0633
0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0.1266
0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0.0506
0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	10	0.1266
0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2	0.0253
0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	10	0.1266

EN11	EN12	EN13	EN14	EN15	EN16	EN17	EN18	EN19	EN20	EN21	EN22	EN23	EN24	EN25	EN26	EN27	EN28	EN29	EN30
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0

HR6	HR7	HR8	HR9	SO1	SO2	SO3	SO4	SO5	SO6	SO7	SO8	PR1	PR2	PR3	PR4	PR5	PR6	PR7	PR8	PR9	TOTAL	INDEKS
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0,1013
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	1	0	8	0,1013
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0,0633
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	1	0	8	0,1013
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0,0380
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0,0506
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	5	0,0633
0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0,1013
0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0,0759
0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	6	0,0759
0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0,0380
0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	9	0,1139

Hasil Pengungkapan CSR Indeks

Pada Tahun 2015

NO	KODE	TAHUN	EC1	EC2	EC3	EC4	EC5	EC6	EC7	EC8	EC9	EN1	EN2	EN3	EN4	EN5	EN6	EN7	EN8	EN9	EN10
1	INPC	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	BNBA	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BACA	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BBCA	2015	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	1	1	0
5	BNGA	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
6	BDMN	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	BABP	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
8	BNII	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
9	BMRI	2015	0	0	0	0	0	0	0	0	0	1	1	1	0	1	1	1	1	1	1
10	MAYA	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
11	MEGA	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	NOBU	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	BBNI	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	BBNP	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	NISP	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
16	PNBN	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	BJBR	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
18	BEKS	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
19	BBRI	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
20	AGRO	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
21	BSIM	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
22	BTPN	2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	BVIC	2015	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0

HR6	HR7	HR8	HR9	SO1	SO2	SO3	SO4	SO5	SO6	SO7	SO8	PR1	PR2	PR3	PR4	PR5	PR6	PR7	PR8	PR9	TOTAL	INDEKS
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	5	0,0633
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	9	0,1139
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	4	0,0506
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0,0253
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0,0506
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	1	0	14	0,1772
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0,0380
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0,0380
0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0,0506
0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0,0759
0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0,0886
0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0,1266
0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0,0633
0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0,0886
0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0,0380
0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	7	0,0886

Hasil Pengungkapan CSR Indeks

Pada Tahun 2016

NO	KODE	TAHUN	EC1	EC2	EC3	EC4	EC5	EC6	EC7	EC8	EC9	EN1	EN2	EN3	EN4	EN5	EN6	EN7	EN8	EN9	EN10
1	INPC	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
2	BNBA	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
3	BACA	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BBCA	2016	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	1	1	0
5	BNGA	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
6	BDMN	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	BABP	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
8	BNII	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
9	BMRI	2016	0	0	0	0	0	0	0	0	0	1	1	1	0	1	1	1	1	1	1
10	MAYA	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
11	MEGA	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	NOBU	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	BBNI	2016	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	1	1	1
14	BBNP	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	NISP	2016	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
16	PNBN	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	BJBR	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
18	BEKS	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
19	BBRI	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
20	AGRO	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
21	BSIM	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
22	BTPN	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	BVIC	2016	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0

HR7	HR8	HR9	SO1	SO2	SO3	SO4	SO5	SO6	SO7	SO8	PR1	PR2	PR3	PR4	PR5	PR6	PR7	PR8	PR9	TOTAL	INDEKS
0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	5	0,0633
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	5	0,0633
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0,0000
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	10	0,1266
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	4	0,0506
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0,0000
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0,0253
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0,0380
0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	1	0	14	0,1772
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0,0380
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	10	0,1266
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	4	0,0506
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0,0127
0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0,0886
0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0,0759
0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0,1013
0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0,0633
0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0,0759
0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0,0633
0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0,0759

Hasil Pengungkapan CSR Indeks

Pada Tahun 2017

NO	KODE	TAHUN	EC1	EC2	EC3	EC4	EC5	EC6	EC7	EC8	EC9	EN1	EN2	EN3	EN4	EN5	EN6	EN7	EN8	EN9	EN10
1	INPC	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	1
2	BNBA	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
3	BACA	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BBCA	2017	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	1	1	0
5	BNGA	2017	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0
6	BDMN	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	BABP	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
8	BNII	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	0	0
9	BMRI	2017	0	0	0	0	0	0	0	0	0	1	1	1	0	1	1	1	1	1	1
10	MAYA	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
11	MEGA	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
12	NOBU	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	BBNI	2017	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1
14	BBNP	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	NISP	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	1	0
16	PNBN	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	BJBR	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
18	BEKS	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
19	BBRI	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
20	AGRO	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	BSIM	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
22	BTPN	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	BVIC	2017	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0

Lampiran 5
Ukuran Dewan Direksi

NO	KODE	BOD					TOTAL
		2013	2014	2015	2016	2017	
1	INPC	6	6	6	6	8	32
2	BNBA	3	3	3	3	3	15
3	BACA	4	4	5	5	5	23
4	BBCA	10	10	10	11	11	52
5	BNGA	8	13	9	6	11	47
6	BDMN	11	9	7	9	7	43
7	BABP	4	6	4	5	4	23
8	BNII	8	9	8	8	7	40
9	BMRI	11	11	11	11	11	55
10	MAYA	6	6	8	9	8	37
11	MEGA	9	9	10	8	7	43
12	NOBU	5	4	5	5	5	24
13	BBNI	10	10	9	10	10	49
14	BBNP	5	5	5	5	5	25
15	NISP	11	10	10	10	10	51
16	PNBN	11	11	11	11	11	55
17	BJBR	6	7	7	7	6	33
18	BEKS	6	6	6	5	5	28
19	BBRI	11	11	11	11	11	55
20	AGRO	5	5	5	5	5	25
21	BSIM	6	8	8	8	6	36
22	BTPN	10	9	7	7	7	40
23	BVIC	6	6	5	4	4	25

Lampiran 6

Independen Dewan Komisaris

IDK					DK					TOTAL				
2013	2014	2015	2016	2017	2013	2014	2015	2016	2017	2013	2014	2015	2016	2017
3	3	3	4	3	5	6	6	7	6	60%	50%	50%	57%	50%
2	2	2	2	2	3	3	3	3	3	67%	67%	67%	67%	67%
2	2	2	2	1	3	3	3	3	2	67%	67%	67%	67%	50%
3	3	3	2	3	5	5	5	5	5	60%	60%	60%	40%	60%
4	4	4	6	4	8	8	8	8	8	50%	50%	50%	75%	50%
4	3	4	4	3	8	6	7	7	6	50%	50%	57%	57%	50%
2	2	2	2	2	3	3	3	3	3	67%	67%	67%	67%	67%
3	3	3	3	3	6	6	6	6	6	50%	50%	50%	50%	50%
4	4	4	4	4	7	7	8	8	8	57%	57%	50%	50%	50%
3	3	2	2	3	5	5	5	5	6	60%	60%	40%	40%	50%
2	2	2	2	2	4	3	4	4	4	50%	67%	50%	50%	50%
2	2	2	2	2	3	3	3	3	3	67%	67%	67%	67%	67%
4	4	4	5	4	7	8	8	8	8	57%	50%	50%	63%	50%
2	2	2	2	2	4	4	4	4	4	50%	50%	50%	50%	50%
4	4	4	4	5	8	8	8	8	8	50%	50%	50%	50%	63%
2	3	3	3	3	4	5	6	6	6	50%	60%	50%	50%	50%
4	4	3	4	4	5	7	5	5	5	80%	57%	60%	80%	80%
2	2	2	2	2	4	4	4	4	4	50%	50%	50%	50%	50%
4	5	5	5	8	8	7	8	8	12	50%	71%	63%	63%	67%
3	3	2	2	2	5	5	4	4	4	60%	60%	50%	50%	50%
2	2	2	2	2	3	3	3	3	3	67%	67%	67%	67%	67%
3	3	3	3	3	6	6	6	5	5	50%	50%	50%	60%	60%
2	2	2	2	2	4	4	4	4	4	50%	50%	50%	50%	50%

Lampiran 7

Komite Audit

NO	KODE	KOMITE AUDIT					TOTAL
		2013	2014	2015	2016	2017	
1	INPC	6	6	6	6	5	29
2	BNBA	3	3	3	3	3	15
3	BACA	3	3	3	3	3	15
4	BBCA	3	3	3	3	3	15
5	BNGA	6	6	6	4	4	26
6	BDMN	6	5	5	5	3	24
7	BABP	3	3	4	4	4	18
8	BNII	4	5	4	4	3	20
9	BMRI	6	6	5	6	6	29
10	MAYA	3	3	3	3	3	15
11	MEGA	3	3	3	3	3	15
12	NOBU	4	4	4	4	5	21
13	BBNI	4	4	5	4	3	20
14	BBNP	3	3	3	3	3	15
15	NISP	4	4	4	3	3	18
16	PNBN	4	4	4	3	3	18
17	BJBR	6	6	5	5	5	27
18	BEKS	3	3	3	3	2	14
19	BBRI	8	9	8	7	8	40
20	AGRO	3	3	3	3	3	15
21	BSIM	5	4	3	3	3	18
22	BTPN	5	4	3	5	4	21
23	BVIC	3	3	4	4	4	18

Lampiran 8
Kepemilikan Manajerial

NO	KODE	KM				
		2013	2014	2015	2016	2017
1	INPC	436.936.937	450.450.450	450.450.450	450.450.450	450.450.450
2	BNBA	0	0	0	0	0
3	BACA	6.397.416.110	6.397.416.110	6.404.528.162	7.039.500.962	7.037.943.495
4	BBCA	0	0	0	0	0
5	BNGA	290.131	1.381	0	1.397.681	13.553.555
6	BDMN	20.217.546	177.223.642	16.585.576	15.336.446	3.962.031
7	BABP	0	0	0	2.058.146.524	0
8	BNII	0	0	0	0	0
9	BMRI	15.598.741	13.892.900	10.807.529	2.855.329	4.152.658
10	MAYA	28.972.500	25.972.500	28.972.500	225.808.430	254.764.920
11	MEGA	0	0	0	0	0
12	NOBU	0	0	0	0	0
13	BBNI	39.931.446	37.135.068	0	0	492.257
14	BBNP	0	0	0	12.001.400	12.001.300
15	NISP	1.645.209	1.645.209	1.596.649	1.709.181	1.709.181
16	PNBN	0	0	0	0	0
17	BJBR	3.432.000	2.346.500	2.346.500	2.346.500	0
18	BEKS	197.500	0	21.041.500	21.041.500	0
19	BBRI	1.233.458	986.767	661.000	7.217.500	3.937.500

20	AGRO	4.515.500	17.240.500	16.210.381	6.916.233	10.648.635
21	BSIM	3.954.375	8.108.750	5.720.175	5.263.396	1.228.946
22	BTPN	48.836.000	46.991.500	37.567.100	37.325.000	68.325.000
23	BVIC	882.000.000	882.000.000	882.000.000	216.218.000	216.218.000

SAHAM BEREDAR					TOTAL				
2013	2014	2015	2016	2017	2013	2014	2015	2016	2017
13.088.274.241	13.088.274.241	13.088.274.241	13.313.934.142	15.796.193.049	3%	3%	3%	3%	3%
2.310.000.000	2.310.000.000	2.310.000.000	2.286.900.000	2.286.900.000	0%	0%	0%	0%	0%
6.397.416.110	6.402.244.469	6.402.244.469	7.037.664.663	7.039.023.880	100%	100%	100%	100%	100%
24.655.010.000	24.655.010.000	24.655.010.000	24.655.010.000	24.655.010.000	0%	0%	0%	0%	0%
25.131.606.843	25.131.606.843	25.131.606.843	25.131.606.843	25.155.406.000	0%	0%	0%	0%	0%
9.584.643.365	9.584.643.365	9.584.643.365	9.584.643.365	9.584.643.365	0%	2%	0%	0%	0%
5.486.078.541	15.032.327.068	19.129.563.072	20.581.465.247	21.261.473.347	0%	0%	0%	10%	0%
60.972.156.657	67.746.840.730	67.746.840.730	67.746.840.730	67.746.840.730	0%	0%	0%	0%	0%
23.333.333.333	23.333.333.333	23.333.333.333	23.333.333.333	46.666.666.666	0%	0%	0%	0%	0%
3.478.318.200	3.443.535.018	4.304.418.773	4.919.335.740	5.411.269.314	1%	1%	1%	5%	5%
6.963.775.206	6.963.775.206	6.963.775.206	6.963.775.206	6.963.775.206	0%	0%	0%	0%	0%
3.427.220.000	4.200.996.667	4.311.330.000	4.427.363.775	4.437.913.300	0%	0%	0%	0%	0%
18.648.656.458	18.648.656.458	18.623.639.791	18.588.205.225	18.648.656.458	0%	0%	0%	0%	0%
676.833.882.000	678.833.882.000	678.833.882.000	678.833.882.000	678.833.882.000	0%	0%	0%	0%	0%
11.472.648.486	11.472.648.486	11.472.648.486	11.472.648.486	11.472.648.486	0%	0%	0%	0%	0%
24.087.645.998	24.087.645.998	24.087.645.998	24.087.645.998	24.087.645.998	0%	0%	0%	0%	0%

9.696.291.166	9.696.291.166	9.696.291.166	9.696.291.166	9.696.291.166	0%	0%	0%	0%	0%
1.075.512.000	1.075.512.000	1.075.512.000	2.035.889.000	2.035.889.000	0%	0%	2%	1%	0%
24.669.162.000	24.669.162.000	24.647.768.689	24.447.555.543	122.237.220.000	0%	0%	0%	0%	0%
7.450.781.177	7.450.781.177	11.479.715.698	15.325.711.820	17.912.537.958	0%	0%	0%	0%	0%
13.116.881.498	14.040.168.349	14.151.999.729	15.251.704.336	15.183.894.786	0%	0%	0%	0%	0%
5.840.287.257	5.840.287.257	5.840.287.257	5.840.287.257	5.840.287.257	1%	1%	1%	1%	1%
6.630.268.273	7.139.166.980	7.139.167.280	8.671.048.162	8.671.048.162	13%	12%	12%	2%	2%



Lampiran 9
Kepemilikan Institusional

NO	KODE	KI				
		2013	2014	2015	2016	2017
1	INPC	Rp 6.696.599.588	Rp 6.696.599.588	Rp 6.696.599.588	Rp 9.169.805.960	Rp 9.169.805.960
2	BNBA	Rp 2.100.000.000	Rp 2.100.000.000	Rp 2.100.000.000	Rp 2.100.000.000	Rp 2.100.000.000
3	BACA	Rp 2.107.635.000	Rp 1.657.635.000	Rp 2.915.135.000	Rp 2.660.035.000	Rp 2.349.480.000
4	BBCA	Rp 11.625.990.000	Rp 11.625.990.000	Rp 11.625.990.000	Rp 11.625.990.000	Rp 13.545.990.000
5	BNGA	Rp 24.430.178.574	Rp 261.840.993	Rp 261.652.757	Rp 638.624.352	Rp 934.314.318
6	BDMN	Rp 483.330.600	Rp 483.330.600	Rp 319.739.941	Rp 334.838.824	Rp 408.871.711
7	BABP	Rp 4.134.047.770	Rp 6.803.684.556	Rp 13.110.889.802	Rp 12.693.590.802	Rp 11.464.053.122
8	BNII	Rp 59.318.433.838	Rp 65.909.370.930	Rp 65.909.370.963	Rp 65.909.370.964	Rp 65.909.370.964
9	BMRI	Rp 13.999.999.999	Rp 13.999.999.999	Rp 13.999.999.999	Rp 13.999.999.999	Rp 27.999.999.999
10	MAYA	Rp 2.973.637.766	Rp 2.985.418.366	Rp 3.769.226.119	Rp 4.336.038.793	Rp 4.756.909.816
11	MEGA	Rp 4.026.599.755	Rp 4.026.599.755	Rp 4.026.599.755	Rp 4.026.599.755	Rp 4.039.807.622
12	NOBU	Rp 3.068.000.000	Rp 3.233.500.000	Rp 3.233.500.000	Rp 3.360.082.300	Rp 3.360.082.300
13	BBNI	Rp 18.648.656.458	Rp 18.648.656.458	Rp 18.648.656.458	Rp 18.648.656.458	Rp 18.647.800.518
14	BBNP	Rp 583.581.223	Rp 497.014.223	Rp 497.794.223	Rp 583.581.223	Rp 583.581.223
15	NISP	Rp 9.760.695.612	Rp 9.760.695.612	Rp 9.760.695.612	Rp 9.760.695.612	Rp 9.760.695.612
16	PNBN	Rp 20.438.864.437	Rp 20.438.864.437	Rp 20.438.864.437	Rp 24.087.645.998	Rp 23.072.002.507
17	BJBR	Rp 8.262.312.478	Rp 8.262.312.478	Rp 8.580.345.516	Rp 7.272.218.666	Rp 7.272.218.666
18	BEKS	Rp 9.882.982.616	Rp 9.882.982.616	Rp 9.882.982.616	Rp 47.888.446.201	Rp 63.329.850.490
19	BBRI	Rp 2.246.410.715	Rp 1.867.656.805	Rp 2.334.914.037	Rp 2.121.255.976	Rp 8.358.083.044

20	AGRO	Rp 7.037.357.337	Rp 7.037.357.337	Rp 11.058.449.293	Rp 14.453.776.056	Rp 16.623.058.801
21	BSIM	Rp 7.861.971.522	Rp 7.861.971.522	Rp 7.861.971.522	Rp 10.524.986.296	Rp 9.049.201.846
22	BTPN	Rp 3.869.767.103	Rp 3.905.975.820	Rp 4.051.983.001	Rp 5.840.287.257	Rp 5.840.287.257
23	BVIC	Rp 6.630.268.273	Rp 7.139.166.980	Rp 7.139.167.280	Rp 5.635.239.348	Rp 7.516.795.704

JUMLAH SAHAM BEREDAR					TOTAL				
2013	2014	2015	2016	2017	2013	2014	2015	2016	2017
Rp 13.088.274.241	Rp 13.088.274.241	Rp 13.088.274.241	Rp 15.796.193.049	Rp 15.796.193.049	51%	51%	51%	58%	58%
Rp 2.310.000.000	Rp 2.310.000.000	Rp 2.310.000.000	Rp 2.310.000.000	Rp 2.310.000.000	91%	91%	91%	91%	91%
Rp 6.397.416.110	Rp 6.397.416.110	Rp 6.404.528.162	Rp 7.037.943.495	Rp 7.039.500.962	33%	26%	46%	38%	33%
Rp 24.655.010.000	Rp 24.655.010.000	Rp 24.655.010.000	Rp 24.655.010.000	Rp 24.655.010.000	47%	47%	47%	47%	55%
Rp 25.131.606.843	Rp 25.131.606.843	Rp 25.131.606.843	Rp 25.131.606.843	Rp 25.131.606.843	97%	1%	1%	3%	4%
Rp 95.846.443.365	Rp 95.846.443.365	Rp 95.846.443.365	Rp 95.846.443.365	Rp 95.846.443.365	1%	1%	0%	0%	0%
Rp 5.486.078.541	Rp 15.032.327.068	Rp 19.129.563.072	Rp 20.581.465.247	Rp 21.261.473.347	75%	45%	69%	62%	54%
Rp 60.972.156.657	Rp 67.746.840.730	Rp 67.746.840.730	Rp 67.746.840.730	Rp 67.746.840.730	97%	97%	97%	97%	97%
Rp 23.333.333.333	Rp 23.333.333.333	Rp 23.333.333.333	Rp 23.333.333.333	Rp 46.666.666.666	60%	60%	60%	60%	60%
Rp 3.478.318.200	Rp 3.478.318.200	Rp 4.304.418.773	Rp 4.919.335.740	Rp 5.465.928.600	85%	86%	88%	88%	87%
Rp 6.963.775.206	Rp 6.963.775.206	Rp 6.963.775.206	Rp 6.963.775.206	Rp 6.963.775.206	58%	58%	58%	58%	58%
Rp 4.145.830.000	Rp 4.311.330.000	Rp 4.311.330.000	Rp 4.437.912.300	Rp 4.437.912.300	74%	75%	75%	76%	76%
Rp 18.648.656.458	Rp 18.648.656.458	Rp 18.648.656.458	Rp 18.648.656.458	Rp 18.648.656.458	100%	100%	100%	100%	100%
Rp 676.833.882	Rp 676.833.882	Rp 676.833.882	Rp 676.833.882	Rp 676.833.882	86%	73%	74%	86%	86%
Rp 11.472.648.486	Rp 11.472.648.486	Rp 11.472.648.486	Rp 11.472.648.486	Rp 11.472.648.486	85%	85%	85%	85%	85%
Rp 24.087.645.998	Rp 24.087.645.998	Rp 24.087.645.998	Rp 24.087.645.998	Rp 24.087.645.998	85%	85%	85%	100%	96%

Rp 9.696.291.166	Rp 9.696.291.166	Rp 9.696.291.166	Rp 9.696.291.166	Rp 9.696.291.166	85%	85%	88%	75%	75%
Rp 10.755.117.153	Rp 10.755.117.153	Rp 10.755.117.153	Rp 64.109.430.357	Rp 64.109.430.357	92%	92%	92%	75%	99%
Rp 24.669.162.000	Rp 24.669.162.000	Rp 24.459.043.400	Rp 24.447.444.000	Rp 123.345.810.000	9%	8%	10%	9%	7%
Rp 7.450.781.177	Rp 7.450.781.177	Rp 11.479.715.698	Rp 15.325.711.820	Rp 17.912.537.958	94%	94%	96%	94%	93%
Rp 13.116.881.498	Rp 14.040.168.349	Rp 14.151.999.729	Rp 15.251.704.336	Rp 15.183.894.786	60%	56%	56%	69%	60%
Rp 5.840.287.257	Rp 5.840.287.257	Rp 5.840.287.257	Rp 5.840.287.257	Rp 5.840.287.257	66%	67%	69%	100%	100%
Rp 6.630.268.273	Rp 7.139.166.980	Rp 7.139.167.280	Rp 8.671.048.162	Rp 8.671.048.162	100%	100%	100%	65%	87%



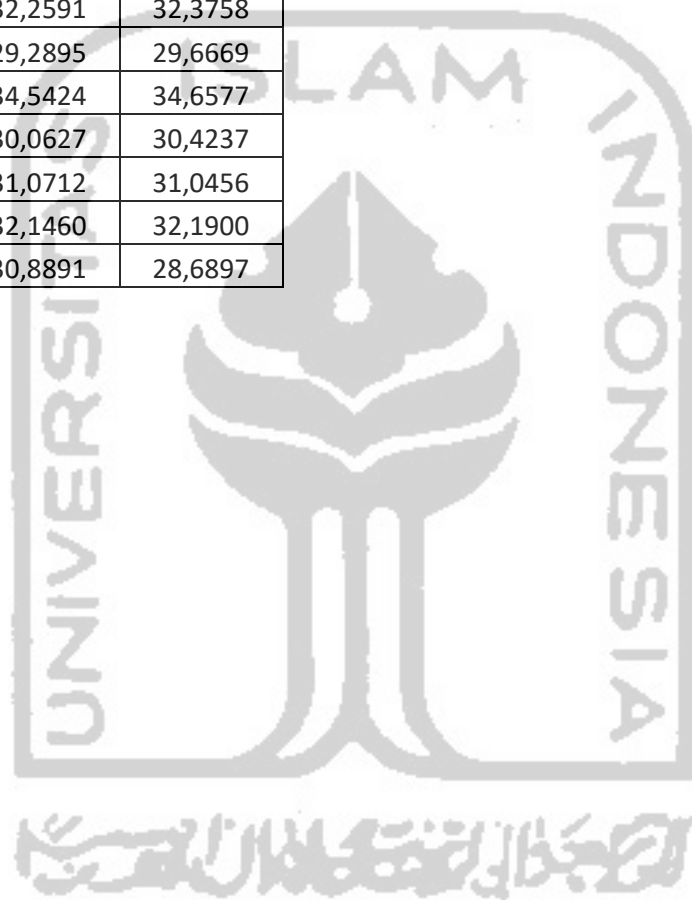
Lampiran 10
Ukuran Perusahaan

NO	KODE	TOTAL ASSET				
		2013	2014	2015	2016	2017
1	INPC	21.188.582.000.000	23.453.347.000.000	25.119.249.000.000	26.219.938.000.000	27.727.008.000.000
2	BNBA	4.045.672.000.000	5.155.422.000.000	6.567.266.000.000	7.121.173.000.000	7.014.677.000.000
3	BACA	7.139.276.000.000	9.251.776.000.000	12.159.197.000.000	14.207.414.000.000	16.349.473.000.000
4	BBCA	496.304.000.000.000	525.424.000.000.000	594.373.000.000.000	676.739.000.000.000	750.320.000.000.000
5	BNGA	218.866.000.000.000	233.162.000.000.000	238.849.000.000.000	241.572.000.000.000	266.305.000.000.000
6	BDMN	184.237.000.000.000	195.709.000.000.000	188.057.000.000.000	174.087.000.000.000	178.257.000.000.000
7	BABP	8.165.865.000.000	9.430.000.000.000	12.137.000.000.000	13.057.000.000.000	10.706.000.000.000
8	BNII	140.546.751.000.000	143.318.466.000.000	148.933.747.000.000	166.678.902.000.000	173.253.491.000.000
9	BMRI	733.099.762.000.000	855.039.673.000.000	910.063.409.000.000	1.038.706.009.000.000	1.124.700.847.000.000
10	MAYA	24.015.572.000.000	36.173.591.000.000	47.305.954.000.000	60.839.102.000.000	74.745.570.000.000
11	MEGA	66.476.000.000.000	66.648.000.000.000	68.225.000.000.000	70.532.000.000.000	82.297.000.000.000
12	NOBU	3.877.270.000.000	5.767.590.000.000	6.703.377.000.000	8.992.244.000.000	11.018.481.000.000
13	BBNI	386.655.000.000.000	416.574.000.000.000	603.032.000.000.000	603.031.880.000.000	709.330.000.000.000
14	BBNP	9.985.736.000.000	9.468.873.000.000	8.613.114.000.000	7.705.782.000.000	7.581.032.000.000
15	NISP	97.524.537.000.000	103.123.179.000.000	120.480.402.000.000	138.196.341.000.000	153.773.957.000.000
16	PNBN	164.056.000.000.000	172.582.000.000.000	183.121.000.000.000	199.175.000.000.000	213.542.000.000.000
17	BJBR	70.958.233.000.000	75.836.537.000.000	88.697.430.000.000	102.318.457.000.000	114.980.508.000.000
18	BEKS	9.003.124.000.000	9.044.046.000.000	5.967.186.000.000	5.251.398.000.000	7.658.924.000.000
19	BBRI	626.183.000.000.000	801.955.000.000.000	878.426.000.000.000	1.003.644.000.000.000	1.126.248.442.000.000

20	AGRO	5.124.070.015.000	6.385.191.484.000	8.364.502.563.000	11.377.960.721.000	16.325.247.007.000
21	BSIM	17.447.455.000.000	21.259.549.000.000	27.868.688.000.000	31.192.626.000.000	30.404.078.000.000
22	BTPN	69.664.873.000.000	75.014.737.000.000	81.039.663.000.000	91.371.387.000.000	95.489.850.000.000
23	BVIC	19.171.351.000.000	21.364.882.000.000	23.250.686.000.000	25.999.981.000.000	2.882.560.000.000

LN (ASSET)				
2013	2014	2015	2016	2017
30,6845	30,7860	30,8547	30,8975	30,9534
29,0287	29,2711	29,5131	29,5941	29,5790
29,5966	29,8558	30,1291	30,2848	30,4252
33,8382	33,8952	34,0185	34,1483	34,2515
33,0195	33,0828	33,1069	33,1182	33,2157
32,8472	32,9076	32,8678	32,7906	32,8142
29,7310	29,8749	30,1273	30,2003	30,0018
32,5766	32,5961	32,6345	32,7471	32,7858
34,2283	34,3822	34,4445	34,5768	34,6563
30,8097	31,2194	31,4877	31,7393	31,9451
31,8279	31,8304	31,8538	31,8871	32,0414
28,9862	29,3833	29,5336	29,8274	30,0306
33,5886	33,6631	34,0330	34,0330	34,1953
29,9322	29,8790	29,7843	29,6730	29,6567
32,2111	32,2669	32,4225	32,5597	32,6665
32,7312	32,7819	32,8412	32,9252	32,9949

31,8931	31,9596	32,1163	32,2591	32,3758
29,8286	29,8331	29,4173	29,2895	29,6669
34,0707	34,3181	34,4092	34,5424	34,6577
29,2650	29,4850	29,7550	30,0627	30,4237
30,4902	30,6878	30,9585	31,0712	31,0456
31,8747	31,9487	32,0260	32,1460	32,1900
30,5844	30,6928	30,7774	30,8891	28,6897



Lampiran 11

Leverage

NO	KODE	TAHUN	TOTAL HUTANG	TOTAL EKUITAS	DER
1	INPC	2013	18.576.759.000.000	2.611.823.000.000	711%
		2014	20.734.071.000.000	2.719.276.000.000	762%
		2015	22.353.479.000.000	2.765.770.000.000	808%
		2016	21.795.549.000.000	4.424.389.000.000	493%
		2017	23.219.096.000.000	4.507.912.000.000	515%
2	BNBA	2013	3.481.269.000.000	564.403.000.000	617%
		2014	4.553.283.000.000	602.139.000.000	756%
		2015	5.333.398.000.000	1.233.868.000.000	432%
		2016	5.824.505.000.000	1.296.667.000.000	449%
		2017	5.651.847.000.000	1.362.289.000.000	415%
3	BACA	2013	6.232.886.000.000	906.390.000.000	688%
		2014	8.277.583.000.000	974.193.000.000	850%
		2015	11.105.781.000.000	1.053.416.000.000	1054%
		2016	12.892.374.000.000	1.315.040.000.000	980%
		2017	14.941.087.000.000	1.408.386.000.000	1061%
4	BBCA	2013	430.893.000.000.000	63.967.000.000.000	674%
		2014	474.503.000.000.000	77.921.000.000.000	609%
		2015	501.945.000.000.000	89.625.000.000.000	560%
		2016	560.556.000.000.000	112.715.000.000.000	497%
		2017	614.940.000.000.000	131.402.000.000.000	468%
5	BNGA	2013	192.979.000.000.000	25.886.687.000.000	745%
		2014	204.715.000.000.000	28.447.694.000.000	720%
		2015	210.167.000.000.000	28.679.387.000.000	733%
		2016	207.364.000.000.000	34.207.622.000.000	606%
		2017	229.354.000.000.000	36.950.996.000.000	621%
6	BDMN	2013	152.684.000.000.000	31.552.983.000.000	484%
		2014	162.691.000.000.000	33.017.524.000.000	493%
		2015	153.842.000.000.000	34.214.849.000.000	450%
		2016	137.709.000.000.000	36.377.972.000.000	379%
		2017	139.085.000.000.000	39.172.152.000.000	355%
7	BABP	2013	7.401.987.000.000	763.877.000.000	969%
		2014	8.195.000.000.000	1.234.569.000.000	664%
		2015	10.428.000.000.000	1.708.204.000.000	610%
		2016	11.197.000.000.000	1.860.405.000.000	602%
		2017	9.454.000.000.000	1.252.548.000.000	755%

8	BNII	2013	128.138.350.000.000	12.408.401.000.000	1033%
		2014	128.688.170.000.000	14.650.051.000.000	878%
		2015	134.434.170.000.000	15.743.269.000.000	854%
		2016	147.406.296.000.000	19.272.606.000.000	765%
		2017	152.478.451.000.000	20.775.040.000.000	734%
9	BMRI	2013	596.735.488.000.000	88.790.596.000.000	672%
		2014	697.019.624.000.000	104.844.562.000.000	665%
		2015	736.198.705.000.000	119.491.841.000.000	616%
		2016	824.559.898.000.000	153.369.723.000.000	538%
		2017	888.026.817.000.000	170.006.132.000.000	522%
10	MAYA	2013	21.603.248.000.000	2.412.324.000.000	896%
		2014	33.321.357.000.000	2.852.234.000.000	1168%
		2015	42.718.881.000.000	4.587.073.000.000	931%
		2016	53.785.630.000.000	7.053.472.000.000	763%
		2017	66.202.194.000.000	8.543.376.000.000	775%
11	MEGA	2013	60.357.000.000.000	6.119.000.000.000	986%
		2014	59.691.000.000.000	6.957.000.000.000	858%
		2015	56.708.000.000.000	11.517.000.000.000	492%
		2016	58.266.000.000.000	12.266.000.000.000	475%
		2017	69.232.000.000.000	13.065.000.000.000	530%
12	NOBU	2013	2.868.857.000.000	1.008.413.000.000	284%
		2014	4.598.166.000.000	1.169.424.000.000	393%
		2015	5.513.719.000.000	1.189.658.000.000	463%
		2016	7.660.487.000.000	1.331.757.000.000	575%
		2017	9.626.535.000.000	1.391.946.000.000	692%
13	BBNI	2013	338.971.000.000.000	47.684.000.000.000	711%
		2014	355.553.000.000.000	61.021.000.000.000	583%
		2015	513.778.000.000.000	78.438.000.000.000	655%
		2016	492.701.000.000.000	89.254.000.000.000	552%
		2017	584.087.000.000.000	100.903.000.000.000	579%
14	BBNP	2013	8.933.338.000.000	1.052.398.335.000	849%
		2014	8.330.772.000.000	1.138.101.488.000	732%
		2015	7.417.621.000.000	1.195.492.670.000	620%
		2016	6.508.273.000.000	1.197.509.790.000	543%
		2017	6.443.183.000.000	1.137.848.366.000	566%
15	NISP	2013	84.027.985.000.000	13.496.552.000.000	623%
		2014	88.216.003.000.000	14.907.176.000.000	592%
		2015	104.069.055.000.000	16.411.347.000.000	634%
		2016	118.689.765.000.000	19.506.576.000.000	608%

		2017	131.989.603.000.000	21.784.354.000.000	606%
16	PNBN	2013	144.097.000.000.000	19.958.443.000.000	722%
		2014	149.353.000.000.000	23.228.703.000.000	643%
		2015	152.314.000.000.000	30.806.209.000.000	494%
		2016	164.974.000.000.000	34.200.800.000.000	482%
		2017	177.253.000.000.000	36.288.731.000.000	488%
17	BJBR	2013	60.896.825.000.000	6.718.265.000.000	906%
		2014	63.884.725.000.000	7.083.607.000.000	902%
		2015	76.068.471.000.000	7.757.218.000.000	981%
		2016	87.019.826.000.000	9.674.228.000.000	900%
		2017	98.820.526.000.000	10.105.315.000.000	978%
18	BEKS	2013	8.285.208.000.000	717.916.000.000	1154%
		2014	8.407.900.000.000	636.146.000.000	1322%
		2015	5.656.516.000.000	310.670.000.000	1821%
		2016	4.386.820.000.000	864.578.000.000	507%
		2017	6.870.566.000.000	788.358.000.000	872%
19	BBRI	2013	546.856.000.000.000	79.327.422.000.000	689%
		2014	704.218.000.000.000	97.737.429.000.000	721%
		2015	765.299.000.000.000	113.127.179.000.000	676%
		2016	856.832.000.000.000	146.812.590.000.000	584%
		2017	958.901.000.000.000	167.347.494.000.000	573%
20	AGRO	2013	4.287.163.502.000	836.906.513.000	512%
		2014	5.481.169.891.000	904.021.593.000	606%
		2015	7.012.090.138.000	1.352.412.425.000	518%
		2016	9.441.709.181.000	1.936.251.540.000	488%
		2017	13.213.962.130.000	3.111.284.877.000	425%
21	BSIM	2013	14.693.195.000.000	2.754.260.000.000	533%
		2014	18.099.067.000.000	3.160.482.000.000	573%
		2015	24.199.077.000.000	3.669.611.000.000	659%
		2016	26.717.304.000.000	4.475.332.000.000	597%
		2017	25.559.894.000.000	4.844.184.000.000	528%
22	BTPN	2013	59.757.088.000.000	9.907.865.000.000	603%
		2014	60.749.900.000.000	12.060.534.000.000	504%
		2015	64.053.233.000.000	13.576.068.000.000	472%
		2016	70.651.925.000.000	16.312.428.000.000	433%
		2017	73.027.270.000.000	17.200.797.000.000	425%
23	BVIC	2013	17.526.575.899.000	1.644.776.036.000	1066%
		2014	18.434.623.000.000	1.759.829.000.000	1048%
		2015	20.031.590.000.000	2.113.690.000.000	948%

	2016	22.174.912.000.000	2.626.270.000.000	844%
	2017	24.483.975.280.000	2.846.345.000.000	860%



Lampiran 12

Likuiditas

NO	KODE	TAHUN	AKTIVA LANCAR	HUTANG LANCAR	LIKUID
1	INPC	2013	420.250.000.000	76.899.000.000	546%
		2014	466.442.000.000	108.592.000.000	430%
		2015	458.258.000.000	23.710.000.000	1933%
		2016	473.728.000.000	69.799.000.000	679%
		2017	543.989.000.000	726.340.000.000	75%
2	BNBA	2013	65.458.898.250	24.078.700.527	272%
		2014	56.276.492.406	29.304.571.877	192%
		2015	71.095.456.921	32.843.429.897	216%
		2016	54.208.735.353	32.677.479.610	166%
		2017	45.380.565.417	34.690.449.850	131%
3	BACA	2013	31.578.000.000	19.621.000.000	161%
		2014	64.322.000.000	18.879.000.000	341%
		2015	99.746.000.000	17.034.000.000	586%
		2016	108.750.000.000	16.404.000.000	663%
		2017	98.832.000.000	23.540.000.000	420%
4	BBCA	2013	16.284.142.000.000	5.768.437.000.000	282%
		2014	19.577.571.000.000	9.341.161.000.000	210%
		2015	1.784.946.000.000	9.356.813.000.000	19%
		2016	15.943.854.000.000	12.047.340.000.000	132%
		2017	16.754.289.000.000	14.372.983.000.000	117%
5	BNGA	2013	7.027.546.000.000	9.840.891.000.000	71%
		2014	6.374.847.000.000	9.934.983.000.000	64%
		2015	6.213.366.000.000	7.923.924.000.000	78%
		2016	4.586.000.000.000	7.641.432.000.000	60%
		2017	5.221.538.000.000	8.483.370.000.000	62%
6	BDMN	2013	37.884.000.000	245.325.147.000	15%
		2014	42.882.000.000	215.459.672.000	20%
		2015	47.180.000.000	256.229.380.000	18%
		2016	39.371.000.000	128.133.983.000	31%
		2017	39.504.000.000	189.293.691.000	21%
7	BABP	2013	102.315.120.000	33.447.102.000	306%
		2014	125.902.000.000	55.403.000.000	227%
		2015	153.918.000.000	76.625.000.000	201%
		2016	243.407.000.000	77.092.000.000	316%
		2017	272.737.000.000	123.340.000.000	221%

8	BNII	2013	2.669.745.000.000	260.147.155.000.000	1%
		2014	5.959.633.000.000	179.829.482.000.000	3%
		2015	6.404.997.000.000	187.908.845.000.000	3%
		2016	5.456.665.000.000	581.286.718.000.000	1%
		2017	5.557.525.000.000	207.636.221.000.000	3%
9	BMRI	2013	145.424.000.000	5.453.339.000.000	3%
		2014	161.421.000.000	5.755.414.000.000	3%
		2015	147.651.000.000	5.622.417.000.000	3%
		2016	182.060.000.000	5.002.288.000.000	4%
		2017	220.997.403.000	5.317.025.000.000	4%
10	MAYA	2013	5.214.359.000	127.512.158.000	4%
		2014	191.238.044.223	330.383.867.020	58%
		2015	42.570.000.000	381.547.160.000	11%
		2016	55.560.000.000	563.443.796.000	10%
		2017	72.500.000.000	143.645.988.000	50%
11	MEGA	2013	75.750.912.000	523.909.000.000	14%
		2014	87.261.387.000	510.613.000.000	17%
		2015	96.587.026.000	348.679.945.000	28%
		2016	212.773.361.000	834.511.000.000	25%
		2017	108.448.593.000	371.344.000.000	29%
12	NOBU	2013	37.573.000.000	5.789.000.000	649%
		2014	76.169.000.000	6.409.000.000	1188%
		2015	1.930.601.000	4.833.000.000	40%
		2016	2.510.689.000	4.634.000.000	54%
		2017	8.805.386.000	5.275.000.000	167%
13	BBNI	2013	289.114.050.000	806.862.000.000	36%
		2014	343.854.928.000	977.155.000.000	35%
		2015	270.961.068.000	1.666.525.000.000	16%
		2016	202.801.534.000	151.817.239.000	134%
		2017	230.468.180.000	1.051.904.000.000	22%
14	BBNP	2013	551.381.447.000	33.447.000.000	1649%
		2014	643.985.166.000	55.403.000.000	1162%
		2015	701.251.829.000	75.625.000.000	927%
		2016	142.538.329.000	77.092.000.000	185%
		2017	803.707.858.000	123.340.000.000	652%
15	NISP	2013	365.870.846.000	422.753.000.000	87%
		2014	135.987.800.000	527.901.000.000	26%
		2015	137.686.500.000	576.609.000.000	24%
		2016	123.720.600.000	577.517.000.000	21%

		2017	138.614.600.000	546.478.000.000	25%
16	PNBN	2013	147.927.167.000	12.523.460.000	1181%
		2014	120.024.150.000	301.941.580.000	40%
		2015	137.971.501.000	243.825.084.000	57%
		2016	146.705.984.000	165.460.744.000	89%
		2017	174.074.008.000	253.847.947.000	69%
17	BJBR	2013	796.049.070.000	2.264.452.000.000	35%
		2014	713.049.049.000	227.357.000.000	314%
		2015	595.847.288.000	286.632.000.000	208%
		2016	530.234.939.000	188.719.000.000	281%
		2017	647.741.559.000	262.801.000.000	246%
18	BEKS	2013	139.233.000.000	48.609.000.000	286%
		2014	125.186.000.000	21.993.000.000	569%
		2015	106.181.000.000	12.029.000.000	883%
		2016	83.355.000.000	7.251.000.000	1150%
		2017	170.739.000.000	4.907.000.000	3479%
19	BBRI	2013	1.120.863.911.000	10.350.931.000	10829%
		2014	236.136.105.000	84.791.862.000	278%
		2015	257.074.024.000	36.977.620.000	695%
		2016	978.316.805.000	977.409.170.000	100%
		2017	292.457.414.000	594.201.009.000	49%
20	AGRO	2013	49.235.322.000	10.466.964.000	470%
		2014	68.596.003.000	9.524.682.000	720%
		2015	52.356.640.000	10.426.550.000	502%
		2016	57.665.830.000	8.084.117.000	713%
		2017	42.915.152.000	58.583.662.000	73%
21	BSIM	2013	641.130.000.000	31.878.000.000	2011%
		2014	726.130.000.000	28.224.000.000	2573%
		2015	870.427.000.000	42.601.000.000	2043%
		2016	796.757.000.000	121.530.000.000	656%
		2017	867.125.000.000	68.886.000.000	1259%
22	BTPN	2013	7.684.348.000.000	334.261.000.000	2299%
		2014	19.686.274.000.000	181.716.000.000	10834%
		2015	18.415.172.000.000	195.898.000.000	9400%
		2016	22.566.377.000.000	166.669.000.000	13540%
		2017	24.405.799.000.000	176.860.000.000	13800%
23	BVIC	2013	68.705.397.000	50.425.900.000	136%
		2014	80.111.937.000	44.981.214.000	178%
		2015	85.217.205.000	48.841.478.000	174%

	2016	90.605.137.000	449.607.000.000	20%
	2017	92.004.736.000	57.545.191.000	160%

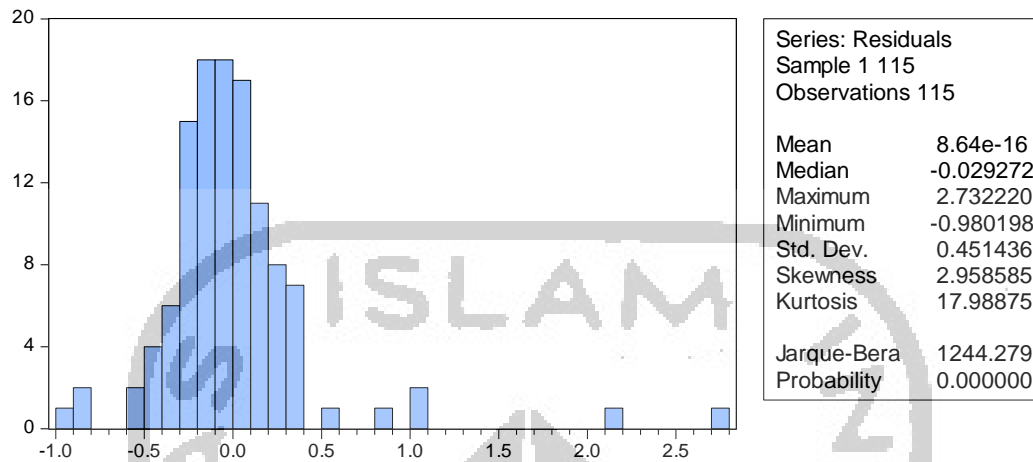


Lampiran 13
Analisis Statistik Deskriptif

	TOBINQ	CSR	BOD	DKI	KA	KM	KI	SIZE	LEV	LIK
Mean	1.182956	0.054057	7.443478	0.566936	4.052174	0.051489	0.673795	31.66854	6.839378	8.613426
Median	1.022600	0.050600	7.000000	0.500000	4.000000	0.000143	0.750000	31.87472	6.206977	1.598826
Maximum	4.522600	0.177200	13.00000	0.800000	9.000000	1.000357	1.000000	34.65767	18.20747	137.9950
Minimum	0.875200	0.000000	3.000000	0.400000	2.000000	0.000000	0.003336	28.68970	2.844923	0.009387
Std. Dev.	0.546772	0.043437	2.565600	0.086024	1.356230	0.204450	0.298410	1.673726	2.256436	24.16771
Skewness	4.253760	0.741563	0.104672	0.599374	1.324988	4.386575	-0.984017	0.121843	1.542795	4.244899
Kurtosis	22.44644	3.073435	1.768513	2.674854	4.447084	20.49535	3.000014	1.812358	7.535252	20.49916
Jarque-Bera	2158.847	10.56589	7.476845	7.392187	43.68286	1835.474	18.55889	7.043152	144.1782	1812.674
Probability	0.000000	0.005077	0.023792	0.024820	0.000000	0.000000	0.000093	0.029553	0.000000	0.000000
Sum	136.0399	6.216558	856.0000	65.19762	466.0000	5.921277	77.48639	3641.882	786.5284	990.5440
Sum Sq. Dev.	34.08143	0.215095	750.3826	0.843608	209.6870	4.765155	10.15154	319.3549	580.4313	66584.89
Observations	115	115	115	115	115	115	115	115	115	115

(Sumber data : Eviews, 2019)

Lampiran 14
Hasil Uji Normalitas



(Sumber data : Eviews, 2019)

Lampiran 15
Hasil Uji Multikolinieritas

Variance Inflation Factors
Date: 09/02/19 Time: 11:09
Sample: 1 115
Included observations: 115

Variable	Coefficient Variance	Uncentere d VIF	Centered VIF
CSR	1.354579	3.374132	1.316825
BOD	0.001546	49.76221	5.243007
DKI	0.345448	59.02576	1.317093
KA	0.001846	17.50566	1.749622
KM	0.064984	1.489061	1.399517
KI	0.035827	10.09758	1.643740
SIZE	0.003748	1958.863	5.409074
LEV	0.000479	12.91164	1.257480
LIK	3.54E-06	1.202717	1.066109
C	2.855768	1484.272	NA

(Sumber data : Eviews, 2019)

Lampiran 16

Uji Heterokedastisitas

Heteroskedasticity Test: White

F-statistic	1.172522	Prob. F(54,60)	0.2734
Obs*R-squared	59.04628	Prob. Chi-Square(54)	0.2963
Scaled explained SS	418.1258	Prob. Chi-Square(54)	0.0000

(Sumber data : Eviews, 2019)

Lampiran 17

Uji Autokorelasi

Breusch-Godfrey Serial Correlation LM Test:

F-statistic	4.683983	Prob. F(2,103)	0.0113
Obs*R-squared	9.587395	Prob. Chi-Square(2)	0.0083

Test Equation:

Dependent Variable: RESID

Method: Least Squares

Date: 09/02/19 Time: 11:10

Sample: 1 115

Included observations: 115

Presample missing value lagged residuals set to zero.

Variable	Coefficient	Std. Error	t-Statistic	Prob.
CSR	0.008489	1.131665	0.007501	0.9940
BOD	-0.008585	0.039355	-0.218152	0.8277
DKI	-0.083058	0.591966	-0.140309	0.8887
KA	0.003041	0.041629	0.073059	0.9419
KM	-0.126798	0.250597	-0.505982	0.6140
KI	0.022594	0.183542	0.123101	0.9023
SIZE	0.011428	0.060752	0.188109	0.8512
LEV	0.013957	0.021659	0.644420	0.5207
LIK	0.000501	0.001827	0.274235	0.7845
C	-0.372357	1.658563	-0.224506	0.8228
RESID(-1)	-0.285041	0.100282	-2.842391	0.0054
RESID(-2)	-0.185773	0.105153	-1.766692	0.0802

R-squared	0.083369	Mean dependent var	8.64E-16
Adjusted R-squared	-0.014524	S.D. dependent var	0.451436
S.E. of regression	0.454702	Akaike info criterion	1.360144
Sum squared resid	21.29567	Schwarz criterion	1.646572
Log likelihood	-66.20830	Hannan-Quinn criter.	1.476404
F-statistic	0.851633	Durbin-Watson stat	1.903301
Prob(F-statistic)	0.589521		

(Sumber data : Eviews, 2019)

Lampiran 18

Analisis Regresi Linear Berganda

Dependent Variable: TOBINQ
 Method: Panel EGLS (Cross-section weights)
 Date: 09/02/19 Time: 11:06
 Sample: 2013 2017
 Periods included: 5
 Cross-sections included: 23
 Total panel (balanced) observations: 115
 Linear estimation after one-step weighting matrix

Variable	Coefficient	Std. Error	t-Statistic	Prob.
CSR	0.058915	0.365394	0.161236	0.8722
BOD	-0.024587	0.011508	-2.136448	0.0350
DKI	-0.270638	0.196876	-1.374661	0.1722
KA	-0.044815	0.017544	-2.554510	0.0121
KM	-0.274827	0.080786	-3.401921	0.0009
KI	-0.431563	0.088207	-4.892593	0.0000
SIZE	0.045464	0.019094	2.381024	0.0191
LEV	-0.007091	0.008149	-0.870143	0.3862
LIK	-0.000544	0.000696	-0.780935	0.4366
C	0.531753	0.502788	1.057608	0.2927

Weighted Statistics			
R-squared	0.227259	Mean dependent var	2.465514
Adjusted R-squared	0.161024	S.D. dependent var	1.282814
S.E. of regression	0.357509	Sum squared resid	13.42034
F-statistic	3.431109	Durbin-Watson stat	0.767619
Prob(F-statistic)	0.000974		

Unweighted Statistics			
R-squared	0.174168	Mean dependent var	1.182956
Sum squared resid	28.14555	Durbin-Watson stat	0.594666

(Sumber data :Eviews, 2019)

Lampiran 19
Uji Simultan (F)

Weighted Statistics			
R-squared	0.227259	Mean dependent var	2.465514
Adjusted R-squared	0.161024	S.D. dependent var	1.282814
S.E. of regression	0.357509	Sum squared resid	13.42034
F-statistic	3.431109	Durbin-Watson stat	0.767619
Prob(F-statistic)	0.000974		
Unweighted Statistics			
R-squared	0.174168	Mean dependent var	1.182956
Sum squared resid	28.14555	Durbin-Watson stat	0.594666

(Sumber data: Eviews, 2019)

Lampiran 20
Uji Parsial (Uji T)

Variable	Coefficient	Std. Error	t-Statistic	Prob.
CSR	0.058915	0.365394	0.161236	0.8722
BOD	-0.024587	0.011508	-2.136448	0.0350
DKI	-0.270638	0.196876	-1.374661	0.1722
KA	-0.044815	0.017544	-2.554510	0.0121
KM	-0.274827	0.080786	-3.401921	0.0009
KI	-0.431563	0.088207	-4.892593	0.0000
SIZE	0.045464	0.019094	2.381024	0.0191
LEV	-0.007091	0.008149	-0.870143	0.3862
LIK	-0.000544	0.000696	-0.780935	0.4366
C	0.531753	0.502788	1.057608	0.2927

(Sumber data: Eviews, 2019)

Lampiran 21
Koefisien Determinasi (R^2)

Weighted Statistics			
R-squared	0.227259	Mean dependent var	2.465514
Adjusted R-squared	0.161024	S.D. dependent var	1.282814
S.E. of regression	0.357509	Sum squared resid	13.42034
F-statistic	3.431109	Durbin-Watson stat	0.767619
Prob(F-statistic)	0.000974		
Unweighted Statistics			
R-squared	0.174168	Mean dependent var	1.182956
Sum squared resid	28.14555	Durbin-Watson stat	0.594666

(Sumber data: Eviews, 2019)

