

# **LAMPIRAN**

## LAMPIRAN 1

## DAFTAR PERUSAHAAN YANG MENJADI SAMPEL

No.	Nama Bank
1.	PT. Bank Danamon Indonesia
2.	PT. Bank Central Asia Tbk
3.	PT. bank CIMB Niaga Tbk
4.	PT. Bank OCBC NISP Tbk
5.	PT. Bank BTPN Tbk
6.	PT. Bank Woori Saudara Indonesia 1906 Tbk
7.	PT. Bank BRI Agroniaga Tbk
8.	PT. Bank Negara Indonesia (Persero) Tbk
9.	PT. Bank Rakyat Indonesia Tbk

## LAMPIRAN 2

## DATA KOMITE AUDIT

NO	KODE PERUSAHAAN	TAHUN	KETERANGAN
1	BBCA	2011	3
		2012	3
		2013	3
		2014	3
		2015	3
		2016	3
		2017	3
		2018	3
		2019	3
		2020	3
2	BBRI	2011	6
		2012	8
		2013	8
		2014	6
		2015	4
		2016	6
		2017	6
		2018	6
		2019	9

		2020	10
3	BDMN	2011	6
		2012	6
		2013	5
		2014	5
		2015	5
		2016	5
		2017	3
		2018	4
		2019	4
		2020	4
		4	AGRO
2012	3		
2013	3		
2014	3		
2015	3		
2016	3		
2017	3		
2018	3		
2019	3		
2020	3		
5	SDRA	2011	3
		2012	3
		2013	3
		2014	5
		2015	5
		2016	5
		2017	5
		2018	5
		2019	5
		2020	5
6	BBNI	2011	4
		2012	4
		2013	3
		2014	3
		2015	4
		2016	3
		2017	4
		2018	4
		2019	4
		2020	5
7	NISP	2011	4

		2012	4
		2013	4
		2014	4
		2015	4
		2016	4
		2017	3
		2018	4
		2019	4
		2020	4
8	BTPN	2011	5
		2012	5
		2013	5
		2014	4
		2015	4
		2016	4
		2017	4
		2018	3
		2019	5
		2020	5
9	BNGA	2011	6
		2012	6
		2013	6
		2014	6
		2015	6
		2016	4
		2017	4
		2018	4
		2019	4
		2020	6

## LAMPIRAN 3

## DATA KEPEMILIKAN MANAJERIAL

NO.	KODE	TAHUN	KEPEMILIKAN MANAJER
1.	BBCA	2011	0,002624840
		2012	0,002679902
		2013	0,002589618
		2014	0,002430068
		2015	0,002424685
		2016	0,002006188
		2017	0,001934641
		2018	0,001941613
		2019	0,001859498
		2020	0,001811983
2.	BBRI	2011	0,000000000
		2012	0,000000000
		2013	0,000000000
		2014	0,000000000
		2015	0,000052800
		2016	0,000058510
		2017	0,000031920
		2018	0,000046570
		2019	0,000046570
		2020	0,000112111
3.	BDMN	2011	0,002699138
		2012	0,002699138
		2013	0,002699138
		2014	0,001797004
		2015	0,001730442
		2016	0,001600106
		2017	0,000413373
		2018	0,000382670
		2019	0,000013750
		2020	0,001512251
4.	AGRO	2011	0,000000000
		2012	0,000000000
		2013	0,000000000
		2014	0,000000000
		2015	0,000000000

		2016	0,000000000
		2017	0,000000000
		2018	0,000056135
		2019	0,000072700
		2020	0,000055200
5.	SDRA	2011	0,007433587
		2012	0,005380960
		2013	0,005248209
		2014	0,002277440
		2015	0,002277440
		2016	0,001796277
		2017	0,001015635
		2018	0,000911726
		2019	0,000349039
		2020	0,000349039
6.	BBNI	2011	0,000036782
		2012	0,002346654
		2013	0,002207475
		2014	0,002013080
		2015	0,000026390
		2016	0,000028800
		2017	0,000026300
		2018	0,000024200
		2019	0,000076200
		2020	0,000095100
7.	NISP	2011	0,000148232
		2012	0,000148232
		2013	0,000143124
		2014	0,000139170
		2015	0,000139170
		2016	0,000148979
		2017	0,000148979
		2018	0,000160136
		2019	0,000172862
		2020	0,000184019
8	BTPN	2011	0,008622758
		2012	0,008622758
		2013	0,008495901
		2014	0,008041916
		2015	0,006432406

		2016	0,006390953
		2017	0,011698911
		2018	0,009325654
		2019	0,000000000
		2020	0,000000000
9.	BNGA	2011	0,000011500
		2012	0,000011500
		2013	0,000011500
		2014	0,000000000
		2015	0,000000000
		2016	0,000055610
		2017	0,000245968
		2018	0,000327324
		2019	0,000319601
		2020	0,000306908

LAMPIRAN 4  
DATA LEVERAGE

NO.	KODE	TAHUN	LEVERAGE
1.	BBCA	2011	807,0115929
		2012	1184,902981
		2013	673,6225899
		2014	606,4515339
		2015	560,0510572
		2016	497,3219124
		2017	467,9850337
		2018	440,4768922
		2019	424,9762919
		2020	479,4084477
2.	BBRI	2011	843,187838
		2012	1448,276651
		2013	689,3650269
		2014	720,5198655
		2015	676,4944903
		2016	569,7697191
		2017	559,3000915
		2018	588,6720472
		2019	566,6879483
		2020	639,456494
3.	BDMN	2011	453,4603787
		2012	484,0546918
		2013	490,0819616
		2014	499,8156514
		2015	449,6368317
		2016	379,511395
		2017	355,0607585
		2018	345,3099335
		2019	326,1264613
		2020	361,0161045
4.	AGRO	2011	901,4365586
		2012	3552,147413
		2013	512,2631304
		2014	606,3096206
		2015	518,4875566



		2016	487,6282335
		2017	424,6254849
		2018	426,9476752
		2019	503,9649559
		2020	553,3935728
5.	SDRA	2011	974,8185657
		2012	3900,210631
		2013	1324,464712
		2014	320,8929466
		2015	384,0390954
		2016	412,9464697
		2017	343,5322232
		2018	352,3599383
		2019	432,621392
		2020	423,3680481
6.	BBNI	2011	690,2596817
		2012	1341,948106
		2013	690,9171778
		2014	559,0648008
		2015	526,1818365
		2016	552,021338
		2017	578,8579708
		2018	608,1494095
		2019	550,7741579
		2020	661,1332725
7.	NISP	2011	807,905251
		2012	1474,500998
		2013	620,1715086
		2014	590,0126384
		2015	634,1286611
		2016	608,46027
		2017	605,8917469
		2018	651,5186882
		2019	553,201785
		2020	591,5921237
8	BTPN	2011	730,5055474
		2012	944,2456594
		2013	603,1269905
		2014	510,8363861
		2015	460,0250046

		2016	433,1171607
		2017	424,5574784
		2018	407,5411962
		2019	453,1301451
		2020	431,6060217
9.	BNGA	2011	808,0334888
		2012	1012,516952
		2013	745,4786393
		2014	719,6180084
		2015	732,8280686
		2016	606,1926959
		2017	620,698963
		2018	574,022386
		2019	533,9589195
		2020	584,3428153

LAMPIRAN 5  
DATA TOBIN'S Q

NO.	KODE	TAHUN	TOBIN'S Q
1.	BBCA	2011	301,3911779
		2012	277,7104927
		2013	237,9973334
		2014	265,621126
		2015	234,2698452
		2016	216,8751532
		2017	261,4995394
		2018	268,4145431
		2019	300,017072
		2020	287,179562
2.	BBRI	2011	844,0187781
		2012	668,1248284
		2013	570,5431251
		2014	742,3272587
		2015	131,335009
		2016	103,3064858
		2017	139,211453
		2018	127,717754
		2019	135,6387007
		2020	135,0395875
3.	BDMN	2011	945,6088176
		2012	1164,794315
		2013	898,1284131
		2014	1029,529042
		2015	681,3253089
		2016	743,1959907
		2017	1292,834256
		2018	1065,772156
		2019	524,7073106
		2020	443,8999303
4.	AGRO	2011	131,8323827
		2012	155,7833395
		2013	106,614141
		2014	90,95381867
		2015	87,5216245

		2016	390,8762823
		2017	4,47748259
		2018	4,607788643
		2019	99,33349982
		2020	520,7368609
5.	SDRA	2011	151,714418
		2012	262,9318116
		2013	370,0286456
		2014	156,708487
		2015	142,4419053
		2016	139,9676089
		2017	101,3674159
		2018	89,9233986
		2019	83,08178626
		2020	71,2107156
6.	BBNI	2011	916,1393058
		2012	776,3891599
		2013	756,9900991
		2014	910,7551637
		2015	581,3009709
		2016	566,0307639
		2017	894,1895116
		2018	728,0128722
		2019	574,1316618
		2020	501,9807303
7.	NISP	2011	152,3290934
		2012	190,490508
		2013	136,4779206
		2014	136,416247
		2015	117,7552537
		2016	158,2664961
		2017	129,4916286
		2018	106,9021613
		2019	93,13780669
		2020	84,76093532
8	BTPN	2011	75,86678323
		2012	85,93146858
		2013	56,72491581
		2014	43,79208651
		2015	24,73363404

		2016	23,23503068
		2017	20,95077513
		2018	25,50554334
		2019	21,36159383
		2020	20,38418456
9.	BNGA	2011	115,1575283
		2012	86,00789501
		2013	64,75359949
		2014	54,51933376
		2015	40,7772613
		2016	45,88805591
		2017	65,11059672
		2018	43,01148697
		2019	41,27579374
		2020	44,91959121

## LAMPIRAN 6

## HASIL UJI ANALISIS DESKRIPTIF

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
KOMITE AUDIT	90	3,00	10,00	4,3667	1,41778
KEPEMILIKAN MANAJERIAL	90	0,00	0,01	0,0016	0,00258
LEVERAGE	90	320,89	3900,21	679,7505	518,23248
NILAI PERUSAHAAN	90	4,48	1292,83	307,9111	321,68171
Valid N (listwise)	90				

## LAMPIRAN 7

## HASIL UJI ASUMSI KLASIK

## 1. Hasil uji Normalitas dengan uji Kolmogorov Smirnov

<b>One-Sample Kolmogorov-Smirnov Test</b>		
		Unstandardized Residual
N		90
Normal Parameters <sup>a,b</sup>	Mean	,0000000
	Std. Deviation	1,19653178
Most Extreme Differences	Absolute	,079
	Positive	,076
	Negative	-,079
Test Statistic		,079
Asymp. Sig. (2-tailed)		,200 <sup>c,d</sup>
a. Test distribution is Normal.		
b. Calculated from data.		
c. Lilliefors Significance Correction.		
d. This is a lower bound of the true significance.		

## 2. Hasil uji Autokorelasi

<b>Model Summary<sup>b</sup></b>					
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,770 <sup>a</sup>	,593	,574	211,22550	2,026
a. Predictors: (Constant), Lag_Y, komite audit, leverage, kepemilikan manajerial					
b. Dependent Variable: nilai perusahaan					

## 3. Hasil uji Heterokedasttistas

Coefficients <sup>a</sup>						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	329,533	128,484		2,565	,012
	komite audit	2,973	24,623	,013	,121	,904
	kepemilikan manajerial	-15661,380	13533,196	-,126	-1,157	,250
	leverage	-,014	,067	-,023	-,215	,830

a. Dependent Variable: nilai perusahaan

## 4. Hasil uji Multikolinieritas

Coefficients <sup>a</sup>								
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	329,533	128,484		2,565	,012		
	komite audit	2,973	24,623	,013	,121	,904	,970	1,031
	kepemilikan manajerial	-15661,380	13533,196	-,126	-1,157	,250	,971	1,030
	leverage	-,014	,067	-,023	-,215	,830	,989	1,011

a. Dependent Variable: nilai perusahaan

## 5. Hasil uji Linier

ANOVA Table							
			Sum of Squares	df	Mean Square	F	Sig.
nilai perusahaan * komite audit	Between Groups	(Combined)	280201,1 91	6	46700,19 8	,434	,854
		Linearity	11230,01 5	1	11230,01 5	,104	,747
		Deviation from Linearity	268971,1 76	5	53794,23 5	,500	,775
	Within Groups		8929440, 945	83	107583,6 26		
	Total		9209642, 136	89			

## LAMPIRAN 8

## HASIL UJI REGRESI LINIER BERGANDA

Coefficients <sup>a</sup>						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	329,533	128,484		2,565	,012
	komite audit	2,973	24,623	,013	,121	,904
	kepemilikan manajerial	-15661,380	13533,196	-,126	-1,157	,250

a. Dependent Variable: nilai perusahaan



## LAMPIRAN 9

## HASIL UJI REGRESI MODERASI TAHAP 1

Coefficients <sup>a</sup>						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	318,463	117,097		2,720	,008
	komite audit	3,340	24,429	,015	,137	,892
	kepemilikan manajerial	-15848,020	13431,174	-,127	-1,180	,241

a. Dependent Variable: nilai perusahaan

## HASIL UJI REGRESI TAHAP 2

Coefficients <sup>a</sup>						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	491,972	233,030		2,111	,038
	komite audit	-35,888	58,069	-,158	-,618	,538
	kepemilikan manajerial	-26398,227	22153,815	-,212	-1,192	,237
	leverage	-,246	,278	-,396	-,885	,378
	moderate 1	,056	,074	,346	,757	,451
	moderate 2	16,678	25,690	,142	,649	,518

a. Dependent Variable: nilai perusahaan

## LAMPIRAN 10

## HASIL UJI T

<b>Coefficients<sup>a</sup></b>					
Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
(Constant)	329,533	128,484		2,565	,012
komite audit	2,973	24,623	,013	,121	,904
kepemilikan manajerial	-15661,380	13533,196	-,126	-1,157	,250
leverage	-,014	,067	-,023	-,215	,830
a. Dependent Variable: nilai perusahaan					

## HSIL UJI F

<b>ANOVA<sup>a</sup></b>					
Model	Sum of Squares	df	Mean Square	F	Sig.
Regression	5,953	3	1,984	1,339	,267 <sup>b</sup>
Residual	127,420	86	1,482		
Total	133,373	89			
a. Dependent Variable: Ln_Y					
b. Predictors: (Constant), leverage, kepemilikan manajerial, komite audit					

## HASIL UJI KOEFISISSEN DETERMINASI

<b>Model Summary<sup>b</sup></b>				
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,770 <sup>a</sup>	,593	,574	211,22550
a. Predictors: (Constant), Lag_Y, komite audit, leverage, kepemilikan manajerial				
b. Dependent Variable: nilai perusahaan				