

LAMPIRAN

Lampiran 1. Data Input WarpPLS 7.0

| Kode Perusahaan | Tahun | KI | KP | KA | DK | KUA | ROA | ROE | CETR | ETR | BTD |
|-----------------|-------|-------|-------|----|----|-----|--------|--------|------|------|--------|
| ADES | 2015 | 91.94 | 8.06 | 3 | 3 | 0 | 5.03 | 10 | 0.29 | 0.27 | 0.01 |
| BUDI | 2015 | 53.06 | 46.94 | 3 | 3 | 0 | 1.18 | 1.91 | 0.43 | 0.6 | 0.07 |
| CEKA | 2015 | 92.01 | 7.99 | 3 | 3 | 1 | 7.17 | 16.65 | 0.2 | 0.25 | 0.09 |
| DLTA | 2015 | 58.33 | 18.33 | 3 | 5 | 1 | 18.5 | 22.6 | 0.28 | 0.23 | 0.24 |
| ICBP | 2015 | 80.53 | 19.47 | 3 | 6 | 1 | 11.01 | 17.84 | 0.3 | 0.27 | 0.15 |
| INDF | 2015 | 50.09 | 49.91 | 3 | 8 | 1 | 4.04 | 8.6 | 0.47 | 0.35 | 0.05 |
| MLBI | 2015 | 81.78 | 18.22 | 3 | 7 | 1 | 23.65 | 64.83 | 0.27 | 0.26 | 0.32 |
| MYOR | 2015 | 33.07 | 66.93 | 3 | 5 | 0 | 11.02 | 24.07 | 0.13 | 0.24 | 0.09 |
| ROTI | 2015 | 70.76 | 29.24 | 3 | 3 | 1 | 10 | 22.76 | 0.2 | 0.28 | 0.14 |
| STTP | 2015 | 59.95 | 40.05 | 3 | 2 | 0 | 9.67 | 18.41 | 0.22 | 0.2 | -0.008 |
| SKBM | 2015 | 83.59 | 16.41 | 3 | 3 | 0 | 5.25 | 11.67 | 0.46 | 0.25 | -0.01 |
| TBLA | 2015 | 54.29 | 45.63 | 3 | 3 | 0 | 2.16 | 6.98 | 0.17 | 0.24 | 0.023 |
| ULTJ | 2015 | 62.42 | 37.57 | 3 | 3 | 0 | 14.78 | 18.7 | 0.16 | 0.25 | -0.008 |
| ADES | 2016 | 91.52 | 8.48 | 3 | 3 | 0 | 7.29 | 14.56 | 0.11 | 0.09 | 0.04 |
| BUDI | 2016 | 53.4 | 46.6 | 3 | 3 | 0 | 1.32 | 3.32 | 0.31 | 0.26 | 0.08 |
| CEKA | 2016 | 92.01 | 7.23 | 3 | 3 | 1 | 3.49 | 5.6 | 0.25 | 0.13 | 0.19 |
| DLTA | 2016 | 58.33 | 18.33 | 3 | 5 | 1 | 21.25 | 25.14 | 0.26 | 0.22 | 0.27 |
| ICBP | 2016 | 80.53 | 19.47 | 3 | 6 | 1 | 303.17 | 19.63 | 0.31 | 0.27 | 4.16 |
| INDF | 2016 | 50.09 | 49.91 | 3 | 8 | 1 | 6.41 | 11.99 | 0.36 | 0.34 | 0.09 |
| MLBI | 2016 | 81.78 | 18.22 | 3 | 7 | 1 | 43.17 | 119.68 | 0.19 | 0.26 | 0.58 |

| | | | | | | | | | | | |
|------|------|--------|--------|---|---|---|-------|--------|------|------|--------|
| MYOR | 2016 | 84.29 | 15.71 | 3 | 5 | 0 | 10.75 | 22.16 | 0.29 | 0.25 | 0.08 |
| ROTI | 2016 | 69.377 | 30.623 | 3 | 3 | 1 | 9.58 | 19.4 | 0.27 | 0.24 | 0.04 |
| STTP | 2016 | 59.95 | 40.05 | 3 | 2 | 0 | 7.45 | 14.91 | 0.21 | 0.2 | -0.003 |
| SKBM | 2016 | 83.84 | 16.16 | 3 | 3 | 0 | 2.25 | 6.12 | 0.56 | 0.27 | -0.03 |
| TBLA | 2016 | 51.24 | 48.57 | 3 | 3 | 0 | 4.93 | 18.15 | 0.14 | 0.23 | 0.04 |
| ULTJ | 2016 | 48.59 | 51.41 | 3 | 3 | 0 | 16.74 | 20.34 | 0.27 | 0.24 | 0.006 |
| ADES | 2017 | 91.52 | 8.48 | 3 | 3 | 0 | 4.55 | 9.04 | 0.12 | 0.25 | 0.03 |
| BUDI | 2017 | 53.4 | 46.6 | 3 | 3 | 0 | 1.55 | 3.82 | 0.09 | 0.25 | 0.01 |
| CEKA | 2017 | 92.01 | 7.23 | 3 | 3 | 1 | 7.71 | 11.9 | 0.34 | 0.25 | 0.01 |
| DLTA | 2017 | 58.33 | 18.33 | 3 | 5 | 1 | 20.87 | 24.44 | 0.26 | 0.24 | 0.26 |
| ICBP | 2017 | 80.53 | 19.47 | 3 | 6 | 1 | 11.21 | 17.43 | 0.36 | 0.32 | 0.16 |
| INDF | 2017 | 50.09 | 49.91 | 3 | 8 | 1 | 5.85 | 11 | 0.45 | 0.33 | 0.09 |
| MLBI | 2017 | 81.78 | 18.22 | 2 | 6 | 1 | 52.67 | 124.15 | 0.26 | 0.26 | 0.71 |

Lampiran 1. (Lanjutan) Data Input WarpPLS 7.0

| | | | | | | | | | | | |
|------|------|-------|-------|---|---|---|-------|-------|------|------|-------|
| MYOR | 2017 | 84.29 | 15.71 | 3 | 5 | 0 | 10.93 | 22.18 | 0.27 | 0.25 | 0.15 |
| ROTI | 2017 | 70.28 | 29.72 | 3 | 3 | 1 | 2.97 | 4.8 | 0.26 | 0.27 | 0.01 |
| STTP | 2017 | 59.95 | 40.05 | 3 | 2 | 0 | 7.78 | 12.51 | 0.29 | 0.23 | 0.02 |
| SKBM | 2017 | 85 | 15 | 3 | 3 | 0 | 1.59 | 2.53 | 0.43 | 0.19 | -0.01 |
| TBLA | 2017 | 54.35 | 45.57 | 3 | 3 | 0 | 6.8 | 23.86 | 0.15 | 0.23 | 0.08 |
| ULTJ | 2017 | 70.7 | 29.3 | 3 | 3 | 0 | 13.72 | 16.91 | 0.34 | 0.31 | 0.2 |
| ADES | 2018 | 91.52 | 8.48 | 3 | 3 | 0 | 6.01 | 10.99 | 0.09 | 0.24 | 0.03 |
| BUDI | 2018 | 53.4 | 46.6 | 3 | 3 | 0 | 1.49 | 4.11 | 0.36 | 0.3 | 0.007 |
| CEKA | 2018 | 92.01 | 7.23 | 3 | 3 | 1 | 7.93 | 9.49 | 0.11 | 0.25 | 0.01 |
| DLTA | 2018 | 58.33 | 18.33 | 3 | 5 | 1 | 22.19 | 26.33 | 0.21 | 0.23 | 2.65 |

| | | | | | | | | | | | |
|------|------|-------|-------|---|---|---|-------|--------|------|------|-------|
| ICBP | 2018 | 80.53 | 19.47 | 3 | 6 | 1 | 13.56 | 20.52 | 0.31 | 0.28 | 0.19 |
| INDF | 2018 | 50.09 | 49.91 | 3 | 8 | 1 | 5.14 | 9.94 | 0.46 | 0.33 | 0.08 |
| MLBI | 2018 | 81.78 | 18.22 | 3 | 8 | 1 | 42.39 | 104.91 | 0.3 | 0.27 | 0.58 |
| MYOR | 2018 | 84.29 | 15.71 | 3 | 5 | 0 | 10.01 | 20.61 | 0.3 | 0.26 | 0.08 |
| ROTI | 2018 | 73.11 | 25.6 | 3 | 3 | 1 | 2.89 | 4.36 | 0.11 | 0.32 | 0.004 |
| STTP | 2018 | 60.03 | 39.97 | 3 | 2 | 0 | 4.8 | 7.59 | 0.07 | 0.2 | -0.01 |
| SKBM | 2018 | 85.01 | 14.99 | 3 | 3 | 0 | 0.9 | 1.53 | 0.52 | 0.23 | 0.005 |
| TBLA | 2018 | 55.27 | 44.65 | 3 | 3 | 0 | 4.68 | 15.98 | 0.19 | 0.27 | 0.05 |
| ULTJ | 2018 | 70.65 | 29.35 | 3 | 3 | 0 | 12.63 | 14.7 | 0.31 | 0.26 | 0.17 |
| ADES | 2019 | 91.52 | 8.48 | 3 | 3 | 0 | 10.2 | 14.78 | 0.14 | 0.24 | 0.04 |
| BUDI | 2019 | 57.85 | 42.15 | 3 | 3 | 0 | 2.13 | 4.98 | 0.18 | 0.76 | 0.04 |
| CEKA | 2019 | 92.01 | 7.99 | 3 | 3 | 1 | 15.47 | 190.45 | 0.18 | 0.24 | 0.19 |
| DLTA | 2019 | 58.33 | 18.33 | 3 | 5 | 1 | 22.29 | 26.19 | 0.21 | 0.23 | 0.29 |
| ICBP | 2019 | 80.53 | 19.47 | 3 | 6 | 1 | 13.85 | 20.1 | 0.22 | 0.28 | 0.19 |
| INDF | 2019 | 50.09 | 49.91 | 3 | 8 | 1 | 6.14 | 10.9 | 0.27 | 0.33 | 0.09 |
| MLBI | 2019 | 81.78 | 18.22 | 3 | 8 | 1 | 41.63 | 105.24 | 0.28 | 0.26 | 0.56 |
| MYOR | 2019 | 84.29 | 15.71 | 3 | 5 | 0 | 10.71 | 20.6 | 0.2 | 0.25 | 0.14 |
| ROTI | 2019 | 73.11 | 25.6 | 3 | 3 | 1 | 5.05 | 7.65 | 0.16 | 0.32 | -0.01 |
| STTP | 2019 | 60.03 | 39.97 | 3 | 2 | 0 | 16.75 | 22.47 | 0.15 | 0.21 | 0.004 |
| SKBM | 2019 | 85.01 | 14.99 | 3 | 3 | 0 | 0.05 | 0.09 | 0.81 | 2.3 | -0.01 |
| TBLA | 2019 | 55.27 | 44.65 | 3 | 3 | 0 | 3.81 | 12.33 | 0.15 | 0.27 | 0.05 |
| ULTJ | 2019 | 72.4 | 27.6 | 3 | 4 | 0 | 15.67 | 18.32 | 0.2 | 0.25 | 0.21 |

Lampiran 2. Data Kepemilikan Institusional

| Kode perusahaan | Tahun | | | | | Rata-Rata (%) |
|-----------------|-------------------------------|-------|------------------|-------|-------|---------------|
| | 2015 | 2016 | 2017 | 2018 | 2019 | |
| | Kepemilikan Institusional (%) | | | | | |
| ADES | 91.94 | 91.52 | 91.52 | 91.52 | 91.52 | 91.60 |
| BUDI | 53.06 | 53.40 | 53.40 | 53.40 | 57.85 | 54.22 |
| CEKA | 92.01 | 92.01 | 92.01 | 92.01 | 92.01 | 92.01 |
| DLTA | 58.33 | 58.33 | 58.33 | 58.33 | 58.33 | 58.33 |
| ICBP | 80.53 | 80.53 | 80.53 | 80.53 | 80.53 | 80.53 |
| INDF | 50.09 | 50.09 | 50.09 | 50.09 | 50.09 | 50.09 |
| MLBI | 81.78 | 81.78 | 81.78 | 81.78 | 81.78 | 81.78 |
| MYOR | 33.07 | 84.29 | 84.29 | 84.29 | 84.29 | 74.05 |
| ROTI | 70.76 | 69.38 | 70.28 | 73.11 | 73.11 | 71.33 |
| STTP | 59.95 | 59.95 | 59.95 | 60.03 | 60.03 | 59.98 |
| SKBM | 83.59 | 83.84 | 85.00 | 85.01 | 85.01 | 84.49 |
| TBLA | 54.29 | 51.24 | 54.35 | 55.27 | 55.27 | 54.08 |
| ULTJ | 62.42 | 48.59 | 70.70 | 70.65 | 72.40 | 64.95 |
| | | | Jumlah Rata-rata | | | 70.57 |

Lampiran 3. Data Kepemilikan Publik

| Kode perusahaan | Tahun | | | | | Rata-Rata (%) |
|-----------------|------------------------|--------|-------|-------|-------|---------------|
| | 2015 | 2016 | 2017 | 2018 | 2019 | |
| | Kepemilikan Publik (%) | | | | | |
| ADES | 8.06 | 8.48 | 8.48 | 8.48 | 8.48 | 8.40 |
| BUDI | 46.94 | 46.60 | 46.60 | 46.60 | 42.15 | 45.78 |
| CEKA | 7.99 | 7.23 | 7.23 | 7.23 | 7.99 | 7.53 |
| DLTA | 18.33 | 18.33 | 18.33 | 18.33 | 18.33 | 18.33 |
| ICBP | 19.47 | 19.47 | 19.47 | 19.47 | 19.47 | 19.47 |
| INDF | 49.91 | 49.91 | 49.91 | 49.91 | 49.91 | 49.91 |
| MLBI | 18.22 | 18.22 | 18.22 | 18.22 | 18.22 | 18.22 |
| MYOR | 66.93 | 15.71 | 15.71 | 15.71 | 15.71 | 25.95 |
| ROTI | 29.24 | 30.623 | 29.72 | 25.60 | 25.60 | 28.16 |
| STTP | 40.05 | 40.05 | 40.05 | 39.97 | 39.97 | 40.02 |
| SKBM | 16.41 | 16.16 | 15.00 | 14.99 | 14.99 | 15.51 |
| TBLA | 45.63 | 48.57 | 45.57 | 44.65 | 44.65 | 45.81 |
| ULTJ | 37.57 | 51.41 | 29.3 | 29.35 | 27.6 | 35.05 |

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| | | | Jumlah rata-rata | 27.55 |
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Lampiran 4. Data Komite Audit

| Kode perusahaan | Tahun | | | | | Rata-Rata (%) |
|-----------------|-------|------|------------------|------|------|---------------|
| | 2015 | 2016 | 2017 | 2018 | 2019 | |
| ADES | 3 | 3 | 3 | 3 | 3 | 3 |
| BUDI | 3 | 3 | 3 | 3 | 3 | 3 |
| CEKA | 3 | 3 | 3 | 3 | 3 | 3 |
| DLTA | 3 | 3 | 3 | 3 | 3 | 3 |
| ICBP | 3 | 3 | 3 | 3 | 3 | 3 |
| INDF | 3 | 3 | 3 | 3 | 3 | 3 |
| MLBI | 3 | 3 | 2 | 3 | 3 | 2.8 |
| MYOR | 3 | 3 | 3 | 3 | 3 | 3 |
| ROTI | 3 | 3 | 3 | 3 | 3 | 3 |
| STTP | 3 | 3 | 3 | 3 | 3 | 3 |
| SKBM | 3 | 3 | 3 | 3 | 3 | 3 |
| TBLA | 3 | 3 | 3 | 3 | 3 | 3 |
| ULTJ | 3 | 3 | 3 | 3 | 3 | 3 |
| | | | Jumlah Rata-rata | | | 2.98 |

Lampiran 5. Data Dewan Komisaris

| Kode perusahaan | Tahun | | | | | Rata-Rata |
|-----------------|-------|------|------|------|------|-----------|
| | 2015 | 2016 | 2017 | 2018 | 2019 | |
| ADES | 3 | 3 | 3 | 3 | 3 | 3 |
| BUDI | 3 | 3 | 3 | 3 | 3 | 3 |
| CEKA | 3 | 3 | 3 | 3 | 3 | 3 |
| DLTA | 5 | 5 | 5 | 5 | 5 | 5 |
| ICBP | 6 | 6 | 6 | 6 | 6 | 6 |
| INDF | 8 | 8 | 8 | 8 | 8 | 8 |
| MLBI | 7 | 7 | 6 | 8 | 8 | 7.2 |
| MYOR | 5 | 5 | 5 | 5 | 5 | 5 |
| ROTI | 3 | 3 | 3 | 3 | 3 | 3 |
| STTP | 2 | 2 | 2 | 2 | 2 | 2 |
| SKBM | 3 | 3 | 3 | 3 | 3 | 3 |
| TBLA | 3 | 3 | 3 | 3 | 3 | 3 |

| | | | | | | |
|------|---|---|------------------|---|---|------|
| ULTJ | 3 | 3 | 3 | 3 | 4 | 3.2 |
| | | | Jumlah rata-rata | | | 4.18 |

Lampiran 6. Data Return On Assets(ROA)

| No | Kode perusahaan | Tahun | | | | | | | | | | Rata-Rata ROA |
|----------------------|-----------------|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------|
| | | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | |
| | | Earning After Tax | Total Asset | Earning After Tax | Total Asset | Earning After Tax | Total Asset | Earning After Tax | Total Asset | Earning After Tax | Total Asset | |
| 1 | ADES | 32,839,000,000 | 653,224,000,000 | 55,951,000,000 | 767,479,000,000 | 38,242,000,000 | 840,236,000,000 | 52,958,000,000 | 881,275,000,000 | 83,885,000,000 | 822,375,000,000 | 6.62% |
| ROA per tahun | | 5.03% | | 7.29% | | 4.55% | | 6.01% | | 10.20% | | |
| 2 | BUDI | 21,072,000,000 | 3,265,953,000,000 | 38,624,000,000 | 2,931,807,000,000 | 45,691,000,000 | 2,939,456,000,000 | 50,467,000,000 | 3,392,980,000,000 | 64,021,000,000 | 2,999,767,000,000 | 1.54% |
| ROA per tahun | | 1.18% | | 1.32% | | 1.55% | | 1.49% | | 2.13% | | |
| 3 | CEKA | 106,549,446,980 | 1,485,826,210,015 | 49,697,013,626 | 1,425,964,152,418 | 107,420,886,839 | 1,392,636,444,501 | 92,649,656,776 | 116895604270 | 21545920024 | 1393079542074 | 8.35% |
| ROA per tahun | | 7.17% | | 3.49% | | 7.71% | | 7.93% | | 15.47% | | |
| 4 | DLTA | 192045199000 | 1,038,321,916,000 | 254509268000 | 1197796650000 | 279772635000 | 1340842765000 | 338129985000 | 1523517170000 | 317815177000 | 1425983722000 | 21.02% |
| ROA per tahun | | 18.50% | | 21.25% | | 20.87% | | 22.19% | | 22.29% | | |
| 5 | ICBP | 2923148000000 | 26,560,624,000,000 | 3,631,301,000,000 | 1,197,796,650,000 | 3543173000000 | 31619514000000 | 4658781000000 | 34367153000000 | 5360029000000 | 38709314000000 | 70.56% |
| ROA per tahun | | 11.01% | | 303.17% | | 11.21% | | 13.56% | | 13.85% | | |
| 6 | INDF | 3709501000000 | 9183152600000 | 5266906000000 | 82174515000000 | 5145063000000 | 87939488000000 | 4961851000000 | 96537796000000 | 5902729000000 | 96198559000000 | 5.52% |

Lampiran 6. (Lanjutan) Data Return On Assets(ROA)

| | | | | | | | | | | | | |
|-------------------------|------|-----------------|-------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------|
| ROA per tahun | | 4.04% | | 6.41% | | 5.85% | | 5.14% | | 6.14% | | |
| 7 | MLBI | 496,909,000,000 | 2,100,853,000,000 | 982,129,000,000 | 2,275,038,000,000 | 1,322,067,000,000 | 2,510,078,000,000 | 1,224,807,000,000 | 2,889,501,000,000 | 1,206,059,000,000 | 2,896,950,000,000 | 40.70% |
| ROA per tahun | | 23.65% | | 43.17% | | 52.67% | | 42.39% | | 41.63% | | |
| 8 | MYOR | 1250233128560 | 11342715686221 | 1388676127665 | 12922421859142 | 1630953630893 | 14915849800251 | 1760434280304 | 17591706426634 | 2039404206754 | 19037918805437 | 10.68% |
| ROA per tahun | | 11.02% | | 10.75% | | 10.93% | | 10.01% | | 10.71% | | |
| 9 | ROTI | 270538700440 | 2706323637034 | 279777368831 | 2919640858718 | 135364021139 | 4559573709411 | 127171436363 | 4393810380883 | 236518557420 | 4682083844951 | 6.10% |
| ROA per tahun | | 10.00% | | 9.58% | | 2.97% | | 2.89% | | 5.05% | | |
| 10 | STTP | 1.85705E+11 | 1919568037170 | 174176717866 | 2336411494941 | 199657816415 | 2566952662000 | 135197490648 | 2815940024972 | 482590522840 | 2881563083954 | 9.29% |
| ROA per tahun | | 9.67% | | 7.45% | | 7.78% | | 4.80% | | 16.75% | | |
| 11 | SKBM | 40150568621 | 764484248710 | 22545456050 | 1001657012004 | 25880464791 | 1623027475045 | 15954632472 | 1771365972009 | 957169058 | 1820383352811 | 2.01% |
| ROA per tahun | | 5.25% | | 2.25% | | 1.59% | | 0.90% | | 0.05% | | |
| 12 | TBLA | 20078300000 | 9283775000000 | 621011000000 | 12596824000000 | 954357000000 | 14024486000000 | 764380000000 | 16339916000000 | 661034000000 | 1736300300000 | 4.48% |
| ROA per tahun | | 2.16% | | 4.93% | | 6.80% | | 4.68% | | 3.81% | | |
| 13 | ULTJ | 523100215029 | 3539995910248 | 709825635742 | 4239199641365 | 711681000000 | 5186940000000 | 701607000000 | 5555871000000 | 103586500000 | 6608422000000 | 14.71% |
| ROA per tahun | | 14.78% | | 16.74% | | 13.72% | | 12.63% | | 15.67% | | |
| Jumlah Rata-Rata | | | | | | | | | | | 15.51% | |

Lampiran 7. Data Return On Equity(ROE)

| No | Kode perusahaan | Tahun | | | | | | | | | | Rata-Rata ROE |
|----------------------|-----------------|-------------------|--------------------|----------------|-------------------|-----------------|-------------------|-----------------|-------------------|-----------------|-------------------|---------------|
| | | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | |
| | | Laba Bersih | Total Ekuitas | Laba Bersih | Total Ekuitas | Laba Bersih | Total Ekuitas | Laba Bersih | Total Ekuitas | Laba Bersih | Total Ekuitas | |
| 1 | ADES | 32,839,000,000 | 328,369,000,000 | 55,951,000,000 | 384,388,000,000 | 38,242,000,000 | 423,011,000,000 | 52,958,000,000 | 481,914,000,000 | 83,885,000,000 | 567,937,000,000 | 11.87% |
| ROE per tahun | 10.00% | | 14.56% | | 9.04% | | 10.99% | | 14.77% | | | |
| 2 | BUDI | 21,072,000,000 | 1,105,251,000,000 | 38,624,000,000 | 1,164,982,000,000 | 45,691,000,000 | 1,194,700,000,000 | 50,467,000,000 | 1,226,484,000,000 | 64,021,000,000 | 1,285,318,000,000 | 3.63% |
| ROE per tahun | 1.91% | | 3.32% | | 3.82% | | 4.11% | | 4.98% | | | |
| 3 | CEKA | 106,549,446,980 | 639,893,514,352 | 49,697,013,626 | 887,920,113,728 | 107,420,886,839 | 903,044,187,067 | 92,649,656,776 | 976,647,575,842 | 215459200242 | 113129469683 | 46.82% |
| ROE per tahun | 16.65% | | 5.60% | | 11.90% | | 9.49% | | 190.45% | | | |
| 4 | DLTA | 192,045,199,000 | 849,621,481,000 | 254509268000 | 1012374008000 | 279772635000 | 1144645393000 | 338129985000 | 1284163814000 | 317815177000 | 1213563332000 | 24.94% |
| ROE per tahun | 22.60% | | 25.14% | | 24.44% | | 26.33% | | 26.19% | | | |
| 5 | ICBP | 2,923,148,000,000 | 16,386,911,000,000 | 3631301000000 | 18500823000000 | 3543173000000 | 20324330000000 | 4658781000000 | 22707150000000 | 53600290000000 | 266711040000000 | 19.10% |
| ROE per tahun | 17.84% | | 19.63% | | 17.43% | | 20.52% | | 20.10% | | | |
| 6 | INDF | 3709501000000 | 43121593000000 | 5266906000000 | 43941423000000 | 51450630000000 | 467567240000000 | 496185100000000 | 499168000000000 | 590272900000000 | 5420248800000000 | 10.48% |
| ROE per tahun | 17.84% | | 19.63% | | 17.43% | | 20.52% | | 20.10% | | | |

Laporan 7. (lanjutan) Data Return On Equity(ROE)

| | | | | | | | | | | | | |
|----------------------|------|-----------------|-----------------|-----------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------|
| ROE per tahun | | 8.60% | | 11.99% | | 11.00% | | 9.94% | | 10.89% | | |
| 7 | MLBI | 496,909,000,000 | 766,480,000,000 | 982,129,000,000 | 820,640,000,000 | 1,322,067,000,000 | 1,064,905,000,000 | 1,224,807,000,000 | 1,167,536,000,000 | 1,206,059,000,000 | 1,146,007,000,000 | 103.76% |
| ROE per tahun | | 64.83% | | 119.68% | | 124.15% | | 104.91% | | 105.24% | | |
| 8 | MYOR | 1250233128560 | 5194459927187 | 1388676127665 | 6265255987065 | 1630953630893 | 7354346366072 | 1760434280304 | 8542544481694 | 2039404206754 | 9899940195318 | 21.92% |
| ROE per tahun | | 24.07% | | 22.16% | | 22.18% | | 20.61% | | 20.60% | | |
| 9 | ROTI | 270538700440 | 1188534951872 | 279777368831 | 1442751772026 | 135364021139 | 2820105715429 | 127171436363 | 2916901120111 | 236518557420 | 3092597379097 | 11.79% |
| ROE per tahun | | 22.76% | | 19.39% | | 4.80% | | 4.36% | | 7.65% | | |
| 10 | STTP | 185705201171 | 1008809438257 | 174176717866 | 1168512137670 | 199657816415 | 1595582530086 | 135197490648 | 1781369060547 | 482590522840 | 2148007007980 | 15.18% |
| ROE per tahun | | 18.41% | | 14.91% | | 12.51% | | 7.59% | | 22.47% | | |
| 11 | SKBM | 40150568621 | 344087439659 | 22545456050 | 368389286646 | 25880464791 | 1023237460399 | 15954632472 | 1040576552571 | 957169058 | 1035820381000 | 4.39% |
| ROE per tahun | | 11.67% | | 6.12% | | 2.53% | | 1.53% | | 0.09% | | |
| 12 | TBLA | 200783000000 | 2878477000000 | 621011000000 | 3420615000000 | 954357000000 | 3999946000000 | 764380000000 | 4783616000000 | 661034000000 | 5362924000000 | 15.46% |
| ROE per tahun | | 6.98% | | 18.15% | | 23.86% | | 15.98% | | 12.33% | | |
| 13 | ULTJ | 523100215029 | 2797505693922 | 709825635742 | 3.48923E+12 | 711681000000 | 4208755000000 | 701607000000 | 4774956000000 | 1035865000000 | 5655139000000 | 17.79% |
| ROE per tahun | | 18.70% | | 20.34% | | 16.91% | | 14.69% | | 18.32% | | |
| | | | | | | | | | | Jumlah rata-rata | | 23.63% |

Lampiran 8. Data Cash Effective Tax Rate(CETR)

| No | Kode perusahaan | Tahun | | | | | | | | | | Rata-Rata CETR |
|-----------------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|
| | | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | |
| | | Cash Tax Paid | Pretax Income | Cash Tax Paid | Pretax Income | Cash Tax Paid | Pretax Income | Cash Tax Paid | Pretax Income | Cash Tax Paid | Pretax Income | |
| 1 | ADES | 12,688,000,000 | 44,175,000,000 | 6,874,000,000 | 61,636,000,000 | 6,344,000,000 | 51,095,000,000 | 6,113,000,000 | 70,060,000,000 | 15,885,000,000 | 110,179,000,000 | 15.09 % |
| CETR per tahun | 0.29 | | 0.11 | | 0.12 | | 0.09 | | 0.14 | | | |
| 2 | BUDI | 22,233,000,000 | 52,125,000,000 | 16,781,000,000 | 53,832,000,000 | 5362000000 | 61,016,000,000 | 25,799,000,000 | 71,781,000,000 | 15448000000 | 83,905,000,000 | 27.39 % |
| CETR per tahun | 0.43 | | 0.31 | | 0.09 | | 0.36 | | 0.18 | | | |
| 3 | CEKA | 27,930,37,701 | 142,271,353,890 | 71,741,157,316 | 285,827,837,455 | 48,635,458,386 | 143,195,939,366 | 13,897,283,933 | 123,394,812,359 | 51024771845 | 285132249695 | 21.57 % |
| CETR per tahun | 0.20 | | 0.25 | | 0.34 | | 0.11 | | 0.18 | | | |
| 4 | DLTA | 69,234,006,000 | 250,197,742,000 | 85426694000 | 327047654000 | 95717980000 | 369012853000 | 94339700000 | 441248118000 | 87631571000 | 412437215000 | 24.47 % |
| CETR per tahun | 0.28 | | 0.26 | | 0.26 | | 0.21 | | 0.21 | | | |

Lampiran 8. (Lanjutan) Data Cash Effective Tax Rate(CETR)

| | | | | | | | | | | | | |
|-----------------------|------|---------------------|---------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|-------------------|
| 5 | ICBP | 1189923 000000 | 40096340 00000 | 153064200 0000 | 4989254000 000 | 186238300 0000 | 5206561000 000 | 200552500 0000 | 64467850000 00 | 161593400 0000 | 7436972000 000 | 29.79 % |
| CETR per tahun | | 0.30 | | 0.31 | | 0.36 | | 0.31 | | 0.22 | | |
| 6 | INDF | 2333641 000000 | 49620840 00000 | 267845800 0000 | 73852280000 00 | 342279900 0000 | 7658554000 000 | 346097300 0000 | 7446966000 000 | 236167200 0000 | 8749397000 000 | 40.29 % |
| CETR per tahun | | 0.47 | | 0.36 | | 0.45 | | 0.46 | | 0.27 | | |
| 7 | MLBI | 182,909, 000,000 | 675,572,0 00,000 | 252,522,00 0,000 | 1,320,186,00 0,000 | 467,798,00 0,000 | 1,780,020,00 0,000 | 500,380,00 0,000 | 1,671,912,00 0,000 | 456,918,00 0,000 | 1,626,612,00 0,000 | 26.10 % |
| CETR per tahun | | 0.27 | | 0.19 | | 0.26 | | 0.30 | | 0.28 | | |
| 8 | MYOR | 2.07518E +11 | 1.64049E +12 | 5.35275E+1 1 | 1.84568E+12 | 588474260 121 | 21968846034 74 | 7.23571E+1 1 | 2381942198 855 | 547369067 440 | 27044665810 11 | 23.81 % |
| CETR per tahun | | 0.13 | | 0.29 | | 0.27 | | 0.30 | | 0.20 | | |
| 9 | ROTI | 7629240 5931 | 3.78252E +11 | 1.0102E+11 | 3.69417E+11 | 491025346 62 | 1861473346 30 | 203201398 24 | 1.86936E+11 | 551809726 07 | 3.47099E+11 | 20.13 % |
| CETR per tahun | | 0.20 | | 0.27 | | 0.26 | | 0.11 | | 0.16 | | |
| 10 | STTP | 5122219 3820 | 2.32005E +11 | 453450491 81 | 2.17746E+11 | 741205508 61 | 2.58823E+11 | 112171166 57 | 1.67961E+11 | 928239158 98 | 6.07043E+11 | 18.70 % |
| CETR per tahun | | 0.22 | | 0.21 | | 0.29 | | 0.07 | | 0.15 | | |
| 11 | SKBM | 2443281 1781 | 53629853 879 | 173227362 15 | 3080995030 8 | 137067850 39 | 3176102215 4 | 108582323 31 | 2088745364 7 | 420603257 7 | 5163201735 | 55.68 % |

Lampiran 8. (Lanjutan) Data *Cash Effective Tax Rate*(CETR)

| | | | | | | | | | | | | |
|----|-----------------------|-----------------|------------------|------------------|------------------|------------------|-------------|------------------|-------------------|------------------|-------------------|--------------------|
| | CETR per tahun | 0.46 | | 0.56 | | 0.43 | | 0.52 | | 0.81 | | |
| 12 | TBLA | 4461900 0000 | 26321400 0000 | 115233000 000 | 80271200000 0 | 190048000 000 | 1.2446E+12 | 193177000 000 | 10430450000 00 | 133094000 000 | 9051580000 00 | 15.96 % |
| | CETR per tahun | 0.17 | | 0.14 | | 0.15 | | 0.19 | | 0.15 | | |
| 13 | ULTJ | 1.1172E+ 11 | 7.00675E +11 | 2.5303E+11 | 9.32483E+11 | 347000000 000 | 1.02623E+12 | 291922000 000 | 9490180000 00 | 278947000 000 | 13753590000 00 | 25.59 % |
| | CETR per tahun | 0.16 | | 0.27 | | 0.34 | | 0.31 | | 0.20 | | |
| | | | | | | | | | | Jumlah rata-rata | | 26.51 % |

Lampiran 9. Data *Effective Tax Rate*(ETR)

| No | Kode perusahaan | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | Rata-Rata ETR |
|----------------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|----------------|---------------|
| | | Tax Expense | Pretax Income | Tax Expense | Pretax Income | Tax Expense | Pretax Income | Tax Expense | Pretax Income | Tax Expense | Pretax Income | |
| 1 | ADES | 11336 | 44,175 | 5,685 | 61,636 | 12,853 | 51,095 | 17,102 | 70,060 | 26,294 | 110,179 | 21.66% |
| ETR per tahun | | 0.26 | | 0.09 | | 0.25 | | 0.24 | | 0.24 | | |
| 2 | BUDI | 31,053,000,000 | 52,125,000,000 | 14,208,000,000 | 53,832,000,000 | 15,325,000,000 | 61,016,000,000 | 21,314,000,000 | 71,781,000,000 | 64,021,000,000 | 83,905,000,000 | 43.42% |
| ETR per tahun | | 0.60 | | 0.26 | | 0.25 | | 0.30 | | 0.76 | | |
| 3 | CEKA | 35721906910 | 142,271,353,890 | 36,130,823,829 | 285,827,837,455 | 35,775,052,527 | 143,195,939,366 | 30,745,155,584 | 123,394,812,359 | 69673049453 | 285132249695 | 22.42% |
| ETR per tahun | | 0.25 | | 0.13 | | 0.25 | | 0.25 | | 0.24 | | |
| 4 | DLTA | 58152543000 | 250197742000 | 72538386000 | 327047654000 | 89240218000 | 369012853000 | 103118133000 | 441248118000 | 94622038000 | 412437215000 | 23.18% |
| ETR per tahun | | 0.23 | | 0.22 | | 0.24 | | 0.23 | | 0.23 | | |
| 5 | ICBP | 1086486000000 | 4009634000000 | 1357953000000 | 4989254000000 | 1663388000000 | 5206561000000 | 1788004000000 | 6446785000000 | 2076943000000 | 7436972000000 | 28.38% |
| ETR per tahun | | 0.27 | | 0.27 | | 0.32 | | 0.28 | | 0.28 | | |
| 6 | INDF | 1730371000000 | 4962084000000 | 2532747000000 | 7385228000000 | 2513491000000 | 7658554000000 | 2485115000000 | 7446966000000 | 2846668000000 | 8749397000000 | 33.58% |
| ETR per tahun | | 0.35 | | 0.34 | | 0.33 | | 0.33 | | 0.33 | | |

Lampiran 9. (Lanjutan) Data *Effective Tax Rate*(ETR)

| | | | | | | | | | | | | |
|----------------------|------|-----------------|-----------------|-----------------|-------------------|-----------------|-------------------|-----------------|-------------------|-------------------------|-------------------|---------------|
| 7 | MLBI | 178,663,000,000 | 675,572,000,000 | 338,057,000,000 | 1,320,186,000,000 | 457,953,000,000 | 1,780,020,000,000 | 447,105,000,000 | 1,671,912,000,000 | 420,553,000,000 | 1,626,612,000,000 | 26.08% |
| ETR per tahun | | 0.26 | | 0.26 | | 0.26 | | 0.27 | | 0.26 | | |
| 8 | MYOR | 3.90262E+11 | 1.64049E+12 | 4.57007E+11 | 1.84568E+12 | 555930772581 | 2196884603474 | 621507918551 | 2381942198855 | 665062374247 | 2704466581011 | 24.91% |
| ETR per tahun | | 0.24 | | 0.25 | | 0.25 | | 0.26 | | 0.25 | | |
| 9 | ROTI | 1.07713E+11 | 3.78252E+11 | 89639472867 | 3.69417E+11 | 50783313391 | 186147334630 | 59764888552 | 1.86936E+11 | 1.1058E+11 | 3.47099E+11 | 28.77% |
| ETR per tahun | | 0.28 | | 0.24 | | 0.27 | | 0.32 | | 0.32 | | |
| 10 | STTP | 46300197602 | 2.32005E+11 | 43569590674 | 2.17746E+11 | 59165465094 | 2.58823E+11 | 32763871852 | 1.67961E+11 | 1.24453E+11 | 6.07043E+11 | 20.57% |
| ETR per tahun | | 0.20 | | 0.20 | | 0.23 | | 0.20 | | 0.21 | | |
| 11 | SKBM | 13479285258 | 53629853879 | 8264494258 | 30809950308 | 5880557363 | 31761022154 | 4892821175 | 20887453647 | 11849753949 | 5163201735 | 64.68% |
| ETR per tahun | | 0.25 | | 0.27 | | 0.19 | | 0.23 | | 2.30 | | |
| 12 | TBLA | 62431000000 | 263214000000 | 181701000000 | 802712000000 | 290239000000 | 1.2446E+12 | 276665000000 | 104304500000 | 244124000000 | 905158000000 | 24.63% |
| ETR per tahun | | 0.24 | | 0.23 | | 0.23 | | 0.27 | | 0.27 | | |
| 13 | ULTJ | 1.77575E+11 | 7.00675E+11 | 2.22657E+11 | 9.32483E+11 | 314550000000 | 1.02623E+12 | 247411000000 | 949018000000 | 339494000000 | 1375359000000 | 26.13% |
| ETR per tahun | | 0.25 | | 0.24 | | 0.31 | | 0.26 | | 0.25 | | |
| | | | | | | | | | | Jumlah Rata rata | | 29.88% |

Lampiran 10. Data Book Tax Differences(BTD)

| No | Kode perusahaan | Tahun | | | | | | | | |
|----------------------|-----------------|----------------------|------------|----------------|----------------------|------------|----------------|----------------------|-------------|----------------|
| | | 2015 | | | 2016 | | | 2017 | | |
| | | EBIT-Laba kena pajak | | Total Aset | EBIT-Laba kena pajak | | Total Aset | EBIT-Laba kena pajak | | Total Aset |
| 1 | ADES | 44175 | 36958 | 653224 | 61636 | 32235 | 767479 | 51095 | 28057 | 840236 |
| BTD per tahun | | 0.011048277 | | | 0.03830854 | | | 0.027418487 | | |
| 2 | BUDI | 52125 | 31242 | 3265953 | 53832 | 31242 | 2931807 | 53620 | 26928 | 2939456 |
| BTD per tahun | | 0.006394152 | | | 0.007705146 | | | 0.009080592 | | |
| 3 | CEKA | 1.42271E+11 | 3213268945 | 1.48583E+12 | 2.85828E+11 | 9613783016 | 1.42596E+12 | 1.43196E+11 | 1.34998E+11 | 1.39264E+12 |
| BTD per tahun | | 0.093589737 | | | 0.193703365 | | | 0.005886469 | | |
| 4 | DLTA | 2.50198E+11 | 242444996 | 1.03832E+12 | 327047654000 | 328858538 | 1197796650000 | 369012853000 | 337031418 | 1.39264E+12 |
| BTD per tahun | | 0.24073006 | | | 0.272766496 | | | 0.26473228 | | |
| 5 | ICBP | 4009634000000 | 4335377 | 2.65606E+13 | 4989254000000 | 4586969 | 1.1978E+12 | 5206561000000 | 5413710 | 31619514000000 |
| BTD per tahun | | 0.150961426 | | | 4.165355958 | | | 0.164662733 | | |
| 6 | INDF | 4962084000000 | 684789 | 91831526000000 | 7385228000000 | 2088098 | 82174515000000 | 7658554000000 | 985712 | 87939488000000 |

| | | | | | | | | | | |
|----------------------|------|-------------|--------|-------------|-------------|--------|-------------|-------------|---------|-------------|
| BTD per tahun | | 0.054034639 | | | 0.089872461 | | | 0.087088897 | | |
| 7 | MLBI | 6.75572E+11 | 303992 | 2.10085E+12 | 1.32019E+12 | 921852 | 2.27504E+12 | 1.78002E+12 | 1432593 | 2.51008E+12 |
| BTD per tahun | | 0.321570189 | | | 0.58029144 | | | 0.709148707 | | |

Lampiran 10. (Lanjutan) Data Book Tax Differences(BTD)

| | | | | | | | | | | |
|----------------------|------|--------------|--------------|----------------|--------------|--------------|----------------|---------------|--------------|----------------|
| 8 | MYOR | 1.64049E+12 | 635134886070 | 11342715686221 | 1.84568E+12 | 762289626508 | 12922421859142 | 2196884603474 | 982769113.5 | 14915849800251 |
| BTD per tahun | | 0.088634848 | | | 0.083838282 | | | 0.147219358 | | |
| 9 | ROTI | 3.78252E+11 | 321786.8677 | 2706323637034 | 3.69417E+11 | 241000122312 | 2919640858718 | 186147334630 | 1.30668E+11 | 4559573709411 |
| BTD per tahun | | 0.139765728 | | | 0.043983738 | | | 0.012167549 | | |
| 10 | STTP | 232005398773 | 247004444568 | 1919568037170 | 217746308540 | 224379542704 | 2336411494941 | 2.58823E+11 | 196088588546 | 2566952662000 |
| BTD per tahun | | -0.007813761 | | | -0.002839069 | | | 0.024439365 | | |
| 11 | SKBM | 53629853879 | 62141758178 | 764484248710 | 30809950308 | 60787317574 | 1001657012004 | 31761022154 | 43189424679 | 1623027475045 |

| | | | | | | | | | | |
|----------------------|------|--------------|--------------|---------------|--------------|--------------|---------------|-------------|--------|---------------|
| BTD per tahun | | -0.011134179 | | | -0.029927777 | | | -0.00704141 | | |
| 12 | TBLA | 263214 | 50317 | 9283775 | 802712 | 350219 | 12596824 | 1244596 | 42223 | 14024486 |
| BTD per tahun | | 0.022932159 | | | 0.035921197 | | | 0.085733837 | | |
| 13 | ULTJ | 7.00675E+11 | 730419346954 | 3539995910248 | 9.32483E+11 | 906806225924 | 4239199641365 | 1.02623E+12 | 979557 | 5186940000000 |
| BTD per tahun | | -0.008402297 | | | 0.006056935 | | | 0.197848832 | | |

Lampiran 10. (Lanjutan) Data Book Tax Differences(BTD)

| No | Kode perusahaan | Tahun | | | | | | Rata-Rata BTD |
|----------------------|-----------------|----------------------|-------|------------|----------------------|-------|------------|---------------|
| | | 2018 | | | 2019 | | | |
| 1 | ADES | EBIT-Laba kena pajak | | Total Aset | EBIT-Laba kena pajak | | Total Aset | 35.81% |
| BTD per tahun | | 70060 | 39919 | 881275 | 110179 | 79004 | 822375 | |
| 2 | BUDI | 0.034201583 | | | 0.037908497 | | | |

Lampiran 10. (Lanjutan) Data *Book Tax Differences*(BTD)

| | | | | | | | | |
|----------------------|------|---------------|--------------|----------------|---------------|-------------|----------------|----------------|
| BTD per tahun | | 25799 | 1109 | 3392980 | 154480 | 23028 | 2999767 | 51.24% |
| 3 | CEKA | 0.007276789 | | | 0.043820737 | | | |
| BTD per tahun | | 1.23395E+11 | 1.08905E+11 | 1168956042706 | 285132249695 | 25009686679 | 1393079542074 | 74.87% |
| 4 | DLTA | 0.012395349 | | | 0.186724846 | | | |
| BTD per tahun | | 1168956042706 | 445142609 | 441248118000 | 412437215000 | 370490719 | 1393079542074 | 145.37% |
| 5 | ICBP | 2.648194638 | | | 0.295795546 | | | |
| BTD per tahun | | 6446785000000 | 6312759 | 34367153000000 | 7436972000000 | 6723171 | 38709314000000 | 181.01% |
| 6 | INDF | 0.187585474 | | | 0.192123407 | | | |
| BTD per tahun | | 7446966000000 | 974751 | 96537796000000 | 8749397000000 | 1849680 | 96198559000000 | 123.32% |
| 7 | MLBI | 0.077140409 | | | 0.090951416 | | | |
| BTD per tahun | | 1.67191E+12 | 1494337 | 2.8895E+12 | 1.62661E+12 | 1141861 | 2.89695E+12 | 179.19% |
| 8 | MYOR | 0.578615652 | | | 0.561490829 | | | |
| BTD per tahun | | 2381942198855 | 903691957048 | 17591706426634 | 2704466581011 | 938.6174833 | 19037918805437 | 159.10% |

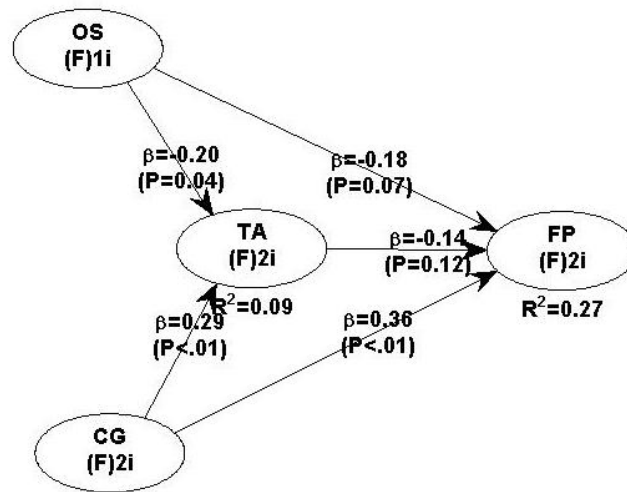
Lampiran 10. (Lanjutan) Data *Book Tax Differences*(BTD)

| | | | | | | | | |
|----------------------|------|--------------|--------------|---------------|------------------|--------------|----------------|----------------|
| 9 | ROTI | 0.084031089 | | | 0.14205684 | | | |
| BTD per tahun | | 1.86936E+11 | 169026704137 | 4393810380883 | 347098820613 | 393554717645 | 4682083844951 | 169.83% |
| 10 | STTP | 0.004076102 | | | -0.009922056 | | | |
| BTD per tahun | | 1.67961E+11 | 196088588546 | 2815940024972 | 6.07043E+11 | 595597822320 | 2881563083954 | 183.46% |
| 11 | SKBM | -0.009988574 | | | 0.003971966 | | | |
| BTD per tahun | | 20887453647 | 12381549544 | 1771365972009 | 5163201735 | 8447514921 | 1820383352811 | 199.25% |
| 12 | TBLA | 0.00480189 | | | -0.001804188 | | | |
| BTD per tahun | | 1043045 | 179694 | 16339916 | 905158000000 | 156495 | 17363003000000 | 220.83% |
| 13 | ULTJ | 0.05283693 | | | 0.052131411 | | | |
| BTD per tahun | | 949018000000 | 928403 | 5555871000000 | 1375359000000 | 1277040 | 6608422000000 | 11.49% |
| | | 0.171 | | | 0.208 | | | |
| | | | | | Jumlah rata-rata | | | 133.44% |
| | | | | | | | | |

Lampiran 11. Kualitas Audit(KUA)

| No. | Kode perusahaan | Tahun | | | | | Rata-Rata |
|-----|-----------------|-------|------|------------------|------|------|-----------|
| | | 2015 | 2016 | 2017 | 2018 | 2019 | |
| 1 | ADES | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | BUDI | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | CEKA | 1 | 1 | 1 | 1 | 1 | 1 |
| 4 | DLTA | 1 | 1 | 1 | 1 | 1 | 1 |
| 5 | ICBP | 1 | 1 | 1 | 1 | 1 | 1 |
| 6 | INDF | 1 | 1 | 1 | 1 | 1 | 1 |
| 7 | MLBI | 1 | 1 | 1 | 1 | 1 | 1 |
| 8 | MYOR | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | ROTI | 1 | 1 | 1 | 1 | 1 | 1 |
| 10 | STTP | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | SKBM | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | TBLA | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | ULTJ | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | Jumlah rata-rata | | | 0.46 |

Lampiran 12. Hasil Analisa WarpPLS 7.0



Lampiran 13. Nilai *Indicator Weight* pada WarpPLS 7.0 (Sebelum Eliminasi Indikator)

| | OS | CG | TA | FP | Type (as defined) | SE | P value | VIF | WLS | ES |
|------|----------|----------|----------|---------|-------------------|-------|---------|-------|-----|-------|
| KI | (-0.510) | 0.000 | 0.000 | 0.000 | Formative | 0.104 | <0.001 | 6.396 | 1 | 0.500 |
| KP | (0.511) | 0.000 | 0.000 | 0.000 | Formative | 0.104 | <0.001 | 6.396 | 1 | 0.500 |
| KA | 0.000 | (-0.211) | 0.000 | 0.000 | Formative | 0.116 | 0.037 | 1.022 | 1 | 0.073 |
| DK | 0.000 | (0.529) | 0.000 | 0.000 | Formative | 0.104 | <0.001 | 1.569 | 1 | 0.462 |
| KUA | 0.000 | (0.530) | 0.000 | 0.000 | Formative | 0.104 | <0.001 | 1.573 | 1 | 0.465 |
| CETR | 0.000 | 0.000 | (0.563) | 0.000 | Formative | 0.103 | <0.001 | 1.455 | 1 | 0.495 |
| ETR | 0.000 | 0.000 | (0.566) | 0.000 | Formative | 0.102 | <0.001 | 1.460 | 1 | 0.500 |
| BTD | 0.000 | 0.000 | (-0.057) | 0.000 | Formative | 0.122 | 0.321 | 1.004 | 1 | 0.005 |
| ROA | 0.000 | 0.000 | 0.000 | (0.646) | Formative | 0.100 | <0.001 | 1.041 | 1 | 0.500 |
| ROE | 0.000 | 0.000 | 0.000 | (0.646) | Formative | 0.100 | <0.001 | 1.041 | 1 | 0.500 |

Lampiran 14. Nilai *Indicator Weight* pada WarpPLS 7.0 (Setelah Eliminasi Indikator)

| | OS | CG | TA | FP | Type (as defined) | SE | P value | VIF | WLS | ES |
|------|---------|---------|---------|---------|-------------------|-------|---------|-------|-----|-------|
| KP | (1.000) | 0.000 | 0.000 | 0.000 | Formative | 0.089 | <0.001 | 0.000 | 1 | 1.000 |
| DK | 0.000 | (0.559) | 0.000 | 0.000 | Formative | 0.103 | <0.001 | 1.564 | 1 | 0.500 |
| KUA | 0.000 | (0.559) | 0.000 | 0.000 | Formative | 0.103 | <0.001 | 1.564 | 1 | 0.500 |
| CETR | 0.000 | 0.000 | (0.566) | 0.000 | Formative | 0.102 | <0.001 | 1.453 | 1 | 0.500 |
| ETR | 0.000 | 0.000 | (0.566) | 0.000 | Formative | 0.102 | <0.001 | 1.453 | 1 | 0.500 |
| ROA | 0.000 | 0.000 | 0.000 | (0.646) | Formative | 0.100 | <0.001 | 1.041 | 1 | 0.500 |
| ROE | 0.000 | 0.000 | 0.000 | (0.646) | Formative | 0.100 | <0.001 | 1.041 | 1 | 0.500 |

Lampiran 15. Hasil *Model Fit and Quality Indices* pada WarpPLS 7.0

| Model fit and quality indices | |
|--|---|
| ----- | |
| Average path coefficient (APC) | =0.235, P=0.011 |
| Average R-squared (ARS) | =0.181, P=0.031 |
| Average adjusted R-squared (AARS) | =0.149, P=0.053 |
| Average block VIF (AVIF) | =1.151, acceptable if ≤ 5 , ideally ≤ 3.3 |
| Average full collinearity VIF (AFVIF) | =1.164, acceptable if ≤ 5 , ideally ≤ 3.3 |
| Tenenhaus GoF (GoF) | =0.380, small ≥ 0.1 , medium ≥ 0.25 , large ≥ 0.36 |
| Sympson's paradox ratio (SPR) | =1.000, acceptable if ≥ 0.7 , ideally = 1 |
| R-squared contribution ratio (RSCR) | =1.000, acceptable if ≥ 0.9 , ideally = 1 |
| Statistical suppression ratio (SSR) | =0.800, acceptable if ≥ 0.7 |
| Nonlinear bivariate causality direction ratio (NLBCDR) | =0.500, acceptable if ≥ 0.7 |

Lampiran 16. Nilai *Path Coefficients* dan *P values* pada WarpPLS 7.0

| Path coefficients | | | | |
|-------------------|--------|-------|--------|----|
| | OS | CG | TA | FP |
| OS | | | | |
| CG | | | | |
| TA | -0.202 | 0.290 | | |
| FP | -0.179 | 0.361 | -0.143 | |

| P values | | | | |
|----------|-------|--------|-------|----|
| | OS | CG | TA | FP |
| OS | | | | |
| CG | | | | |
| TA | 0.043 | 0.006 | | |
| FP | 0.065 | <0.001 | 0.115 | |

| | | | |
|----|--------|-------|--------|
| TA | -0.202 | 0.290 | |
| FP | -0.150 | 0.319 | -0.143 |

Lampiran 15. (Lanjutan) Nilai *Indirect and total effects* pada WarpPLS 7.0

| Number of paths for total effects | | | | |
|-----------------------------------|-------|-------|-------|----|
| | OS | CG | TA | FP |
| OS | | | | |
| CG | | | | |
| TA | 1 | 1 | | |
| FP | 2 | 2 | 1 | |
| P values for total effects | | | | |
| | OS | CG | TA | FP |
| OS | | | | |
| CG | | | | |
| TA | 0.043 | 0.006 | | |
| FP | 0.104 | 0.003 | 0.115 | |

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Publikasi-Publikasi atau
 Karya Ilmiah :

| No | Karya atau Publikasi | Tahun Terbit | Penerbit |
|----|---|--------------|-------------------------------|
| 1 | “Pelatihan Pengelolaan Laporan Keuangan Berbasis Android Pada UMKM Minuman Sari Kedelai (Pada Toko Cahaya Tani di Desa Sumberrejo Kecamatan Purwosari)” | 2021 | Jurnal Soeropati |
| 2 | Antologi Puisi Tema Hujan Dengan Judul “Hujanku Datang” | 2018 | Sastra Santri Indonesia (SSI) |

