

LAMPIRAN

Lampiran 1. Data Diolah (Ukuran Perusahaan)

N0	Nama Perusahaan	Tahun	Total Asset (Rp)	UKURAN PERUSAHAAN (LOG TOTAL ASSET)	UKURAN PERUSAHAAN (%)
1	INTP	2010	15,346,145,677,737	13	25
2	INTP	2011	18,151,331,000,000	13	25
3	INTP	2012	22,755,160,000,000	13	25
4	INTP	2013	26,607,241,000,000	13	25
5	SMGR	2010	15,562,998,946,000	13	25
6	SMGR	2011	19,661,602,767,000	13	25
7	SMGR	2012	26,579,083,786,000	13	25
8	SMGR	2013	30,792,884,092,000	13	25
9	AMFG	2010	2,372,657,000,000	12	24,49
10	AMFG	2011	2,690,595,000,000	12	24,49
11	AMFG	2012	3,115,421,000,000	12	24,49
12	AMFG	2013	3,539,393,000,000	13	26,53
13	ARNA	2010	873,154,085,922	12	25
14	ARNA	2011	831,507,593,676	12	25
15	ARNA	2012	937,359,770,277	12	25
16	ARNA	2013	1,135,244,802,060	12	25
17	TOTO	2010	1,091,583,115,098	12	25
18	TOTO	2011	1,339,570,029,820	12	25
19	TOTO	2012	1,522,663,914,388	12	25
20	TOTO	2013	1,746,177,682,568	12	25
21	BTON	2010	89,824,014,717	11	25
22	BTON	2011	118,715,558,433	11	25
23	BTON	2012	145,100,528,067	11	25
24	BTON	2013	176,136,296,407	11	25
25	GDST	2010	1,074,569,612,752	12	25
26	GDST	2011	977,457,487,885	12	25
27	GDST	2012	1,163,971,056,842	12	25
28	GDST	2013	1,191,496,619,152	12	25
29	JPRS	2010	411,281,598,196	12	25
30	JPRS	2011	437,848,660,950	12	25
31	JPRS	2012	398,606,524,648	12	25
32	JPRS	2013	376,540,741,943	12	25
33	LION	2010	303,899,974,798	11	23,40
34	LION	2011	365,815,749,593	12	25,53
35	LION	2012	433,497,042,140	12	25,53

NO	Nama Perusahaan	Tahun	Total Asset (Rp)	UKURAN PERUSAHAAN (LOG TOTAL ASSET)	UKURAN PERUSAHAAN (%)
36	LION	2013	498,567,897,161	12	25,53
37	BUDI	2010	1,967,633,000,000	12	25
38	BUDI	2011	2,123,285,000,000	12	25
39	BUDI	2012	2,299,672,000,000	12	25
40	BUDI	2013	2,382,875,000,000	12	25
41	EKAD	2010	204,470,482,995	11	24,44
42	EKAD	2011	237,592,308,314	11	24,44
43	EKAD	2012	273,893,467,429	11	24,44
44	EKAD	2013	343,601,504,089	12	26,67
45	ETWA	2010	533,380,349,067	12	25
46	ETWA	2011	620,709,452,075	12	25
47	ETWA	2012	960,956,808,384	12	25
48	ETWA	2013	1,291,711,270,379	12	25
49	JPFA	2010	6,979,762,000,000	13	25
50	JPFA	2011	8,266,417,000,000	13	25
51	JPFA	2012	10,961,464,000,000	13	25
52	JPFA	2013	14,917,590,000,000	13	25
53	SIPD	2010	2,055,743,204,664	12	24,49
54	SIPD	2011	2,641,602,932,160	12	24,49
55	SIPD	2012	3,298,123,574,771	13	26,53
56	SIPD	2013	3,155,680,394,480	12	24,49
57	UNIT	2010	309,791,883,807	11	23,91
58	UNIT	2011	304,802,980,424	11	23,91
59	UNIT	2012	379,900,742,389	12	26,09
60	UNIT	2013	459,118,935,528	12	26,09
61	KBLI	2010	594,563,516,542	12	25
62	KBLI	2011	1,083,523,642,816	12	25
63	KBLI	2012	1,161,698,219,225	12	25
64	KBLI	2013	1,337,022,291,951	12	25
65	SCCO	2010	1,157,613,045,585	12	25
66	SCCO	2011	1,455,620,557,037	12	25
67	SCCO	2012	1,486,921,371,360	12	25
68	SCCO	2013	1,762,032,300,123	12	25
69	VOKS	2010	1,126,480,755,029	12	25
70	VOKS	2011	1,573,039,162,237	12	25
71	VOKS	2012	1,698,078,355,471	12	25,53
72	VOKS	2013	1,955,830,321,070	12	25

NO	Nama Perusahaan	Tahun	Total Asset (Rp)	UKURAN PERUSAHAAN (LOG TOTAL ASSET)	UKURAN PERUSAHAAN (%)
73	DLTA	2010	708,583,733,000	12	25
74	DLTA	2011	696,166,676,000	12	25
75	DLTA	2012	745,306,835,000	12	25
76	DLTA	2013	867,040,802,000	12	25
77	INDF	2010	47,275,955,000,000	14	25
78	INDF	2011	53,585,933,000,000	14	25
79	INDF	2012	59,324,207,000,000	14	25
80	INDF	2013	78,092,789,000,000	14	25
81	MLBI	2010	1,137,082,000,000	12	25
82	MLBI	2011	1,220,813,000,000	12	25
83	MLBI	2012	1,152,048,000,000	12	25
84	MLBI	2013	1,782,148,000,000	12	25
85	ULTJ	2010	2,006,595,762,260	12	25
86	ULTJ	2011	2,179,181,979,434	12	25
87	ULTJ	2012	2,420,793,382,029	12	25
88	ULTJ	2013	2,811,620,982,142	12	25
89	GGRM	2010	30,741,679,000,000	13	25
90	GGRM	2011	39,088,705,000,000	14	25
91	GGRM	2012	41,509,325,000,000	14	23,64
92	GGRM	2013	50,770,251,000,000	14	25,45
93	HMSP	2010	20,525,123,000,000	13	25,45
94	HMSP	2011	19,376,343,000,000	13	25,45
95	HMSP	2012	26,247,527,000,000	13	25
96	HMSP	2013	27,404,594,000,000	13	25
97	DVLA	2010	854,109,991,000	12	25
98	DVLA	2011	928,290,993,000	12	25
99	DVLA	2012	1,074,691,476,000	12	25
100	DVLA	2013	1,190,054,288,000	12	25
101	KAEF	2010	1,657,291,834,312	12	25
102	KAEF	2011	1,794,242,423,105	12	25
103	KAEF	2012	2,076,347,580,785	12	25
104	KAEF	2013	2,471,939,548,890	12	25
105	KLBF	2010	7,032,496,663,288	13	25
106	KLBF	2011	8,274,554,112,840	13	25
107	KLBF	2012	9,417,957,180,958	13	25
108	KLBF	2013	11,315,061,275,026	13	25
109	MERK	2010	434,768,493,000	12	25

NO	Nama Perusahaan	Tahun	Total Asset (Rp)	UKURAN PERUSAHAAN (LOG TOTAL ASSET)	UKURAN PERUSAHAAN (%)
110	MERK	2011	584,388,578,000	12	25
111	MERK	2012	569,430,951,000	12	25
112	MERK	2013	696,946,318,000	12	25
113	TSPC	2010	3,589,595,911,220	13	25
114	TSPC	2011	4,250,374,395,321	13	25
115	TSPC	2012	4,632,984,970,719	13	25
116	TSPC	2013	5,407,957,915,805	13	25
117	TCID	2010	1,047,238,440,003	12	25
118	TCID	2011	1,130,865,062,442	12	25
119	TCID	2012	1,261,572,952,461	12	25
120	TCID	2013	1,465,952,460,752	12	25
121	UNVR	2010	8,701,262,000,000	13	25
122	UNVR	2011	10,482,312,000,000	13	25
123	UNVR	2012	11,984,979,000,000	13	25
124	UNVR	2013	13,348,188,000,000	13	25
125	IGAR	2010	347,473,064,455	12	25
126	IGAR	2011	355,579,996,944	12	25
127	IGAR	2012	312,342,760,278	11	25
128	IGAR	2013	314,746,644,499	11	25
129	TRST	2010	2,029,558,232,720	12	26,09
130	TRST	2011	2,132,449,783,092	12	26,09
131	TRST	2012	2,188,129,039,119	12	23,91
132	TRST	2013	3,260,919,505,192	13	23,91
133	YPAS	2010	200,856,257,619	11	24,49
134	YPAS	2011	223,509,413,900	11	24,49
135	YPAS	2012	349,438,243,276	12	24,49
136	YPAS	2013	613,878,797,683	12	26,53
137	ASII	2010	112,857,000,000,000	14	23,91
138	ASII	2011	153,521,000,000,000	14	23,91
139	ASII	2012	182,274,000,000,000	14	26,09
140	ASII	2013	213,994,000,000,000	14	26,09
141	AUTO	2010	5,585,852,000,000	13	25
142	AUTO	2011	6,964,227,000,000	13	25
143	AUTO	2012	8,881,642,000,000	13	25
144	AUTO	2013	12,617,678,000,000	13	25
145	INDS	2010	770,609,281,603	12	25
146	INDS	2011	1,139,715,256,754	12	25

NO	Nama Perusahaan	Tahun	Total Asset (Rp)	UKURAN PERUSAHAAN (LOG TOTAL ASSET)	UKURAN PERUSAHAAN (%)
147	INDS	2012	1,664,779,358,215	12	25
148	INDS	2013	2,196,518,364,473	12	25
149	SMSM	2010	1,067,103,249,531	12	25
150	SMSM	2011	1,136,857,942,381	12	25
151	SMSM	2012	1,441,204,473,590	12	25
152	SMSM	2013	1,701,103,245,176	12	25

Lampiran 2. Data Diolah (Leverage)

N0	Nama Perusahaan	Tahun	Total Hutang	Total Asset	Leverage (Dalam %)
1.	INTP	2010	Rp 2.245.548.000.000	Rp 15.346.145.677.737	14,6326514
2.	INTP	2011	Rp 2.417.380.000.000	Rp 18.151.331.000.000	13,31792142
3.	INTP	2012	Rp 3.336.422.000.000	Rp 22.755.160.000.000	14,66226561
4.	INTP	2013	Rp 3.629.554.000.000	Rp 26.607.241.000.000	13,64122646
5.	SMGR	2010	Rp 3.423.246.000.000	Rp 15.562.998.946.000	21,99605623
6.	SMGR	2011	Rp 5.046.506.000.000	Rp 19.661.602.767.000	25,66680885
7.	SMGR	2012	Rp 8.414.229.000.000	Rp 26.579.083.786.000	31,65733276
8.	SMGR	2013	Rp 8.988.908.000.000	Rp 30.792.884.092.000	29,19151052
9.	AMFG	2010	Rp 529.732.000.000	Rp 2.372.657.000.000	22,32653097
10.	AMFG	2011	Rp 545.395.000.000	Rp 2.690.595.000.000	20,27042346
11.	AMFG	2012	Rp 658.332.000.000	Rp 3.115.421.000.000	21,13139765
12.	AMFG	2013	Rp 778.666.000.000	Rp 3.539.393.000.000	21,999987
13.	ARNA	2010	Rp 458.094.000.000	Rp 873.154.085.922	52,46427949
14.	ARNA	2011	Rp 348.334.000.000	Rp 831.507.593.676	41,89186036
15.	ARNA	2012	Rp 332.552.000.000	Rp 937.359.770.277	35,47752
16.	ARNA	2013	Rp 448.217.000.000	Rp 1.135.244.802.060	39,48196893
17.	TOTO	2010	Rp 460.601.000.000	Rp 1.091.583.115.098	42,1956875
18.	TOTO	2011	Rp 579.029.000.000	Rp 1.339.570.029.820	43,22498915
19.	TOTO	2012	Rp 624.499.000.000	Rp 1.522.663.914.388	41,01358114
20.	TOTO	2013	Rp 710.527.000.000	Rp 1.746.177.682.568	40,69041811
21.	BTON	2010	Rp 16.630.315.057	Rp 89.824.014.717	18,51433062

N0	Nama Perusahaan	Tahun	Total Hutang	Total Asset	Leverage (Dalam %)
22.	BTON	2011	Rp 26.590.615.175	Rp 118.715.558.433	22,39859335
23.	BTON	2012	Rp 31.921.571.823	Rp 145.100.528.067	21,99962485
24.	BTON	2013	Rp 37.318.882.613	Rp 176.136.296.407	21,18750273
25.	GDST	2010	Rp 428.856.325.672	Rp 1.074.569.612.752	39,9095899
26.	GDST	2011	Rp 232.090.004.125	Rp 977.457.487.885	23,74425558
27.	GDST	2012	Rp 371.046.594.375	Rp 1.163.971.056.842	31,87764783
28.	GDST	2013	Rp 307.084.100.134	Rp 1.191.496.619.152	25,77297285
29.	JPRS	2010	Rp 111.147.337.335	Rp 411.281.598.196	27,02463174
30.	JPRS	2011	Rp 100.029.456.981	Rp 437.848.660.950	22,84566927
31.	JPRS	2012	Rp 51.097.519.438	Rp 398.606.524.648	12,81903739
32.	JPRS	2013	Rp 14.019.207.792	Rp 376.540.741.943	3,723158275
33.	LION	2010	Rp 43.972.000.000	Rp 303.899.974.798	14,4692345
34.	LION	2011	Rp 63.755.000.000	Rp 365.815.749.593	17,42817254
35.	LION	2012	Rp 61.668.000.000	Rp 433.497.042.140	14,2257026
36.	LION	2013	Rp 82.784.000.000	Rp 498.567.897.161	16,6043583
37.	BUDI	2010	Rp 1.165.100.000.000	Rp 1.967.633.000.000	59,21327809
38.	BUDI	2011	Rp 1.312.300.000.000	Rp 2.123.285.000.000	61,80517453
39.	BUDI	2012	Rp 1.445.500.000.000	Rp 2.299.672.000.000	62,85679001
40.	BUDI	2013	Rp 1.497.800.000.000	Rp 2.382.875.000.000	62,8568431
41.	EKAD	2010	Rp 79.271.063.174	Rp 204.470.482.995	38,76895189
42.	EKAD	2011	Rp 89.946.780.063	Rp 237.592.308.314	37,85761446
43.	EKAD	2012	Rp 81.915.660.390	Rp 273.893.467.429	29,90785474
44.	EKAD	2013	Rp 105.893.942.734	Rp 343.601.504.089	30,81882398

N0	Nama Perusahaan	Tahun	Total Hutang		Total Asset		Leverage (Dalam %)
45.	ETWA	2010	Rp	230.386.000.000	Rp	533.380.349.067	43,19356729
46.	ETWA	2011	Rp	244.754.000.000	Rp	620.709.452.075	39,43133123
47.	ETWA	2012	Rp	523.207.574.539	Rp	960.956.808.384	54,4465235
48.	ETWA	2013	Rp	846.050.835.530	Rp	1.291.711.270.379	65,49844806
49.	JPFA	2010	Rp	3.494.240.000.000	Rp	6.979.762.000.000	50,06245199
50.	JPFA	2011	Rp	4.481.070.000.000	Rp	8.266.417.000.000	54,20812911
51.	JPFA	2012	Rp	6.198.137.000.000	Rp	10.961.464.000.000	56,54479183
52.	JPFA	2013	Rp	9.672.368.000.000	Rp	14.917.590.000.000	64,83867702
53.	SIPD	2010	Rp	804.447.107.111	Rp	2.055.743.204.664	39,13169239
54.	SIPD	2011	Rp	1.370.530.530.045	Rp	2.641.602.932.160	51,88253364
55.	SIPD	2012	Rp	2.021.380.807.617	Rp	3.298.123.574.771	61,28881353
56.	SIPD	2013	Rp	1.870.560.118.674	Rp	3.155.680.394.480	59,27596857
57.	UNIT	2010	Rp	71.071.568.355	Rp	309.791.883.807	22,94171412
58.	UNIT	2011	Rp	64.730.300.526	Rp	304.802.980.424	21,23676758
59.	UNIT	2012	Rp	139.475.335.813	Rp	379.900.742.389	36,71362549
60.	UNIT	2013	Rp	217.861.673.225	Rp	459.118.935.528	47,45212109
61.	KBLI	2010	Rp	302.558.000.000	Rp	594.563.516.542	50,88741431
62.	KBLI	2011	Rp	398.581.000.000	Rp	1.083.523.642.816	36,78563017
63.	KBLI	2012	Rp	458.195.000.000	Rp	1.161.698.219.225	39,44182684
64.	KBLI	2013	Rp	384.632.000.000	Rp	1.337.022.291.951	28,76780756
65.	SCCO	2010	Rp	729.084.826.875	Rp	1.157.613.045.585	62,98173899
66.	SCCO	2011	Rp	936.368.362.997	Rp	1.455.620.557.037	64,32777817
67.	SCCO	2012	Rp	832.877.000.000	Rp	1.486.921.371.360	56,01352002

No	Nama Perusahaan	Tahun	Total Hutang		Total Asset		Leverage (Dalam %)
68.	SCCO	2013	Rp	1.054.421.000.000	Rp	1.762.032.300.123	59,84118452
69.	VOKS	2010	Rp	719.232.000.000	Rp	1.126.480.755.029	63,84769529
70.	VOKS	2011	Rp	1.076.394.000.000	Rp	1.573.039.162.237	68,42766702
71.	VOKS	2012	Rp	1.095.012.000.000	Rp	1.698.078.355.471	64,4853635
72.	VOKS	2013	Rp	1.354.581.000.000	Rp	1.955.830.321.070	69,2586154
73.	DLTA	2010	Rp	115.225.000.000	Rp	708.583.733.000	16,26131036
74.	DLTA	2011	Rp	123.231.000.000	Rp	696.166.676.000	17,70136438
75.	DLTA	2012	Rp	147.095.000.000	Rp	745.306.835.000	19,73616678
76.	DLTA	2013	Rp	190.483.000.000	Rp	867.040.802.000	21,96932365
77.	INDF	2010	Rp	22.423.117.000.000	Rp	47.275.955.000.000	47,43027825
78.	INDF	2011	Rp	21.975.708.000.000	Rp	53.585.933.000.000	41,01021811
79.	INDF	2012	Rp	22.423.117.000.000	Rp	59.324.207.000.000	37,79758405
80.	INDF	2013	Rp	22.423.117.000.000	Rp	78.092.789.000.000	28,71342833
81.	MLBI	2010	Rp	690.545.000.000	Rp	1.137.082.000.000	60,7295692
82.	MLBI	2011	Rp	656.965.000.000	Rp	1.220.813.000.000	53,81372905
83.	MLBI	2012	Rp	836.312.000.000	Rp	1.152.048.000.000	72,59350305
84.	MLBI	2013	Rp	794.615.000.000	Rp	1.782.148.000.000	44,58748656
85.	ULTJ	2010	Rp	705.473.000.000	Rp	2.006.595.762.260	35,15770407
86.	ULTJ	2011	Rp	828.546.000.000	Rp	2.179.181.979.434	38,02096419
87.	ULTJ	2012	Rp	744.275.000.000	Rp	2.420.793.382.029	30,7450857
88.	ULTJ	2013	Rp	796.476.000.000	Rp	2.811.620.982.142	28,32800029
89.	GGRM	2010	Rp	9.421.403.000.000	Rp	30.741.679.000.000	30,64700207
90.	GGRM	2011	Rp	14.537.777.000.000	Rp	39.088.705.000.000	37,1917591

No	Nama Perusahaan	Tahun	Total Hutang		Total Asset	Leverage (Dalam %)
91.	GGRM	2012	Rp	14.903.612.000.000	Rp	41.509.325.000.000
92.	GGRM	2013	Rp	21.353.980.000.000	Rp	50.770.251.000.000
93.	HMSP	2010	Rp	10.310.000.000.000	Rp	20.525.123.000.000
94.	HMSP	2011	Rp	9.027.000.000.000	Rp	19.376.343.000.000
95.	HMSP	2012	Rp	12.939.000.000.000	Rp	26.247.527.000.000
96.	HMSP	2013	Rp	13.250.000.000.000	Rp	27.404.594.000.000
97.	DVLA	2010	Rp	213.507.941.000	Rp	854.109.991.000
98.	DVLA	2011	Rp	200.373.603.000	Rp	928.290.993.000
99.	DVLA	2012	Rp	233.144.997.000	Rp	1.074.691.476.000
100.	DVLA	2013	Rp	275.351.336.000	Rp	1.190.054.288.000
101.	KAEF	2010	Rp	543.257.000.000	Rp	1.657.291.834.312
102.	KAEF	2011	Rp	541.737.000.000	Rp	1.794.242.423.105
103.	KAEF	2012	Rp	634.814.000.000	Rp	2.076.347.580.785
104.	KAEF	2013	Rp	847.585.000.000	Rp	2.471.939.548.890
105.	KLBF	2010	Rp	1.260.361.000.000	Rp	7.032.496.663.288
106.	KLBF	2011	Rp	1.758.619.000.000	Rp	8.274.554.112.840
107.	KLBF	2012	Rp	2.046.314.000.000	Rp	9.417.957.180.958
108.	KLBF	2013	Rp	2.815.103.000.000	Rp	11.315.061.275.026
109.	MERK	2010	Rp	71.751.830.000	Rp	434.768.493.000
110.	MERK	2011	Rp	90.206.868.000	Rp	584.388.578.000
111.	MERK	2012	Rp	152.689.086.000	Rp	569.430.951.000
112.	MERK	2013	Rp	184.727.696.000	Rp	696.946.318.000
113.	TSPC	2010	Rp	944.862.700.629	Rp	3.589.595.911.220

No	Nama Perusahaan	Tahun	Total Hutang		Total Asset		Leverage (Dalam %)
114.	TSPC	2011	Rp	1.204.438.684.313	Rp	4.250.374.395.321	28,33723744
115.	TSPC	2012	Rp	2.376.963.436.215	Rp	4.632.984.970.719	51,30522657
116.	TSPC	2013	Rp	2.892.472.026.968	Rp	5.407.957.915.805	53,48547589
117.	TCID	2010	Rp	65.274.000.000	Rp	1.047.238.440.003	6,232964481
118.	TCID	2011	Rp	53.216.000.000	Rp	1.130.865.062.442	4,70577806
119.	TCID	2012	Rp	65.274.000.000	Rp	1.261.572.952.461	5,174017077
120.	TCID	2013	Rp	79.641.000.000	Rp	1.465.952.460.752	5,432713688
121.	UNVR	2010	Rp	4.652.000.000.000	Rp	8.701.262.000.000	53,46350909
122.	UNVR	2011	Rp	6.801.000.000.000	Rp	10.482.312.000.000	64,88072479
123.	UNVR	2012	Rp	8.017.000.000.000	Rp	11.984.979.000.000	66,89206548
124.	UNVR	2013	Rp	9.094.000.000.000	Rp	13.348.188.000.000	68,12909737
125.	IGAR	2010	Rp	54.229.000.000	Rp	347.473.064.455	15,60667734
126.	IGAR	2011	Rp	64.994.000.000	Rp	355.579.996.944	18,27830602
127.	IGAR	2012	Rp	70.314.000.000	Rp	312.342.760.278	22,5118072
128.	IGAR	2013	Rp	89.004.000.000	Rp	314.746.644.499	28,27798217
129.	TRST	2010	Rp	764.774.000.000	Rp	2.029.558.232.720	37,68179635
130.	TRST	2011	Rp	781.692.000.000	Rp	2.132.449.783.092	36,65699451
131.	TRST	2012	Rp	835.137.000.000	Rp	2.188.129.039.119	38,16671618
132.	TRST	2013	Rp	1.551.242.000.000	Rp	3.260.919.505.192	47,57069279
133.	YPAS	2010	Rp	69.360.000.000	Rp	200.856.257.619	34,53215788
134.	YPAS	2011	Rp	75.392.000.000	Rp	223.509.413.900	33,73101772
135.	YPAS	2012	Rp	184.849.000.000	Rp	349.438.243.276	52,89890376
136.	YPAS	2013	Rp	443.067.000.000	Rp	613.878.797.683	72,17499638

No	Nama Perusahaan	Tahun	Total Hutang	Total Asset	Leverage (Dalam %)
137.	ASII	2010	Rp 54.559.000.000.000	Rp 112.857.000.000.000	48,34347892
138.	ASII	2011	Rp 78.481.000.000.000	Rp 153.521.000.000.000	51,12069359
139.	ASII	2012	Rp 92.460.000.000.000	Rp 182.274.000.000.000	50,72583034
140.	ASII	2013	Rp 107.806.000.000.000	Rp 213.994.000.000.000	50,37804798
141.	AUTO	2010	Rp 2.084.184.000.000	Rp 5.585.852.000.000	37,31183712
142.	AUTO	2011	Rp 2.241.333.000.000	Rp 6.964.227.000.000	32,18351441
143.	AUTO	2012	Rp 3.396.543.000.000	Rp 8.881.642.000.000	38,24228673
144.	AUTO	2013	Rp 3.058.924.000.000	Rp 12.617.678.000.000	24,24316106
145.	INDS	2010	Rp 325.425.000.000	Rp 770.609.281.603	42,22957182
146.	INDS	2011	Rp 507.466.000.000	Rp 1.139.715.256.754	44,5256828
147.	INDS	2012	Rp 528.306.000.000	Rp 1.664.779.358.215	31,73429544
148.	INDS	2013	Rp 443.653.000.000	Rp 2.196.518.364.473	20,19801005
149.	SMSM	2010	Rp 523.000.000.000	Rp 1.067.103.249.531	49,01118989
150.	SMSM	2011	Rp 545.000.000.000	Rp 1.136.857.942.381	47,93914698
151.	SMSM	2012	Rp 646.000.000.000	Rp 1.441.204.473.590	44,82361884
152.	SMSM	2013	Rp 694.000.000.000	Rp 1.701.103.245.176	40,79705344

Lampirn 3

Perhitungan REVit

No	Nama Perusahaan	Tahun	Penjualant (Rp)	Penjualant-1 (Rp)	REVit (Rp)
1	DVLA	2010	909,509,400,000	851,314,153,000	58,195,247,000
		2011	951,838,680,000	909,509,400,000	42,329,280,000
		2012	1,087,379,869,000	899,632,048,000	187,747,821,000
		2013	1,101,684,170,000	1,087,379,869,000	14,304,301,000
2	KAEF	2010	3,183,829,303,909	2,854,057,690,479	329,771,613,430
		2011	3,481,166,441,259	3,183,829,303,909	297,337,137,350
		2012	3,734,241,101,309	3,481,166,441,259	253,074,660,050
		2013	4,348,073,988,385	3,734,241,101,309	613,832,887,076
3	KLBI	2010	10,226,789,206,223	9,087,347,669,804	1,139,441,536,419
		2011	10,911,860,141,523	10,226,789,206,223	685,070,935,300
		2012	13,636,405,178,957	10,911,860,141,523	2,724,545,037,434
		2013	16,002,131,057,048	13,636,405,178,957	2,365,725,878,091
4	MERK	2010	795,688,800,000	751,403,033,000	44,285,767,000
		2011	918,532,462,000	795,688,800,000	122,843,662,000
		2012	929,876,824,000	918,532,462,000	11,344,362,000
		2013	1,193,952,302,000	929,876,824,000	264,075,478,000
5	TSPC	2010	5,134,242,102,154	4,497,931,021,113	636,311,081,041
		2011	5,780,664,117,037	5,134,242,102,154	646,422,014,883
		2012	6,630,809,553,343	5,780,664,117,037	850,145,436,306
		2013	6,854,889,233,121	6,630,809,553,343	224,079,679,778
6	KBLI	2010	1,228,092,212,266	822,273,437,407	405,818,774,859
		2011	1,841,939,308,817	1,228,092,212,266	613,847,096,551
		2012	2,273,197,243,380	1,841,939,308,817	431,257,934,563
		2013	2,572,350,076,614	2,273,197,243,380	299,152,833,234
7	SCCO	2010	2,198,396,728,350	1,510,071,036,021	688,325,692,329
		2011	3,363,728,158,430	2,198,396,728,350	1,165,331,430,080
		2012	3,542,885,004,273	3,363,728,158,430	179,156,845,843
		2013	3,751,042,310,613	3,542,885,004,273	208,157,306,340
8	VOKS	2010	1,309,570,310,227	1,729,113,224,781	(419,542,914,554)
		2011	2,014,608,187,195	1,309,570,310,227	705,037,876,968
		2012	2,484,172,510,398	2,014,608,187,195	469,564,323,203
		2013	2,510,817,836,680	2,484,172,510,398	26,645,326,282
9	BUDI	2010	2,124,381,000,000	1,782,132,000,000	342,249,000,000
		2011	2,503,984,000,000	2,124,381,000,000	379,603,000,000
		2012	2,295,369,000,000	2,503,984,000,000	(208,615,000,000)
		2013	2,568,954,000,000	2,295,369,000,000	273,585,000,000

10	EKAD	2010	254,275,936,956	205,218,226,732	49,057,710,224
		2011	328,459,768,003	254,275,936,956	74,183,831,047
		2012	385,037,050,333	328,459,768,003	56,577,282,330
		2013	418,668,758,096	385,037,050,333	33,631,707,763
11	TCID	2010	1,466,938,711,851	1,388,724,644,234	78,214,067,617
		2011	165,671,098,358	1,466,938,711,851	(1,301,267,613,493)
		2012	1,851,152,825,559	165,671,098,358	1,685,481,727,201
		2013	2,027,899,402,527	1,851,152,825,559	176,746,576,968
12	UNVR	2010	19,690,239,000,000	15,911,260,000,000	3,778,979,000,000
		2011	23,469,218,000,000	19,690,239,000,000	3,778,979,000,000
		2012	27,303,248,000,000	23,469,218,000,000	3,834,030,000,000
		2013	30,757,435,000,000	27,303,248,000,000	3,454,187,000,000
13	AMFG	2010	2,426,138,000,000	1,912,966,000,000	513,172,000,000
		2011	2,596,271,000,000	2,426,138,000,000	170,133,000,000
		2012	2,857,310,000,000	2,596,271,000,000	261,039,000,000
		2013	3,216,480,000,000	2,857,310,000,000	359,170,000,000
14	ARNA	2010	830,183,904,081	714,062,398,545	116,121,505,536
		2011	922,684,829,411	830,183,904,081	92,500,925,330
		2012	1,113,663,603,211	922,684,829,411	190,978,773,800
		2013	1,417,640,229,330	1,113,663,603,211	303,976,626,119
15	TOTO	2010	1,121,498,803,637	980,326,552,026	141,172,251,611
		2011	1,341,926,755,400	1,121,498,803,637	220,427,951,763
		2012	1,576,763,006,759	1,341,926,755,400	234,836,251,359
		2013	1,711,306,783,682	1,576,763,006,759	134,543,776,923
16	BTON	2010	127,918,509,530	133,110,644,620	(5,192,135,090)
		2011	153,646,138,180	127,918,509,530	25,727,628,650
		2012	155,005,683,770	153,646,138,180	1,359,545,590
		2013	113,547,870,414	155,005,683,770	(41,457,813,356)
17	GDST	2010	1,710,131,747,278	1,641,555,178,128	68,576,569,150
		2011	2,093,544,754,762	1,710,131,747,278	383,413,007,484
		2012	1,647,928,004,308	2,093,544,754,762	(445,616,750,454)
		2013	1,410,117,393,010	1,647,928,004,308	(237,810,611,298)
18	JPRS	2010	427,792,535,324	302,868,416,321	124,924,119,003
		2011	641,375,013,671	427,792,535,324	213,582,478,347
		2012	461,125,284,696	641,375,013,671	(180,249,728,975)
		2013	195,247,201,170	461,125,284,696	(265,878,083,526)
19	LION	2010	207,832,622,837	197,507,850,435	10,324,772,402
		2011	268,414,285,432	207,832,622,837	60,581,662,595
		2012	333,921,950,207	268,414,285,432	65,507,664,775
		2013	333,674,349,966	333,921,950,207	(247,600,241)
20	DLTA	2010	1,205,482,258,000	1,264,851,082,000	(59,368,824,000)

		2011	1,394,152,938,000	1,205,482,258,000	188,670,680,000
		2012	1,719,814,548,000	1,394,152,938,000	325,661,610,000
		2013	2,001,358,536,000	1,719,814,548,000	281,543,988,000
21	INDF	2010	38,403,360,000,000	37,397,319,000,000	1,006,041,000,000
		2011	45,332,256,000,000	38,403,360,000,000	6,928,896,000,000
		2012	50,059,427,000,000	45,332,256,000,000	4,727,171,000,000
		2013	57,731,998,000,000	50,059,427,000,000	7,672,571,000,000
22	MLBI	2010	1,790,164,000,000	1,616,264,000,000	173,900,000,000
		2011	1,858,750,000,000	1,790,164,000,000	68,586,000,000
		2012	1,566,984,000,000	1,858,750,000,000	(291,766,000,000)
		2013	3,561,989,000,000	1,566,984,000,000	1,995,005,000,000
23	ULTJ	2010	1,880,411,473,916	1,613,927,991,404	266,483,482,512
		2011	2,102,383,741,532	1,880,411,473,916	221,972,267,616
		2012	2,809,851,307,439	2,102,383,741,532	707,467,565,907
		2013	3,460,231,249,075	2,809,851,307,439	650,379,941,636
24	GGRM	2010	37,691,997,000,000	32,973,080,000,000	4,718,917,000,000
		2011	41,884,352,000,000	37,691,997,000,000	4,192,355,000,000
		2012	49,028,696,000,000	41,884,352,000,000	7,144,344,000,000
		2013	55,436,954,000,000	49,028,696,000,000	6,408,258,000,000
25	HMSP	2010	43,381,658,000,000	38,972,186,000,000	4,409,472,000,000
		2011	52,856,708,000,000	43,381,658,000,000	9,475,050,000,000
		2012	66,626,123,000,000	52,856,708,000,000	13,769,415,000,000
		2013	75,025,207,000,000	66,626,123,000,000	8,399,084,000,000
26	JPFA	2010	13,955,792,000,000	14,340,277,000,000	(384,485,000,000)
		2011	15,633,068,000,000	13,955,792,000,000	1,677,276,000,000
		2012	17,832,702,000,000	15,633,068,000,000	2,199,634,000,000
		2013	21,412,085,000,000	17,832,702,000,000	3,579,383,000,000
27	SIPD	2010	3,642,500,860,349	3,242,550,823,708	399,950,036,641
		2011	4,029,131,023,628	3,642,500,860,349	386,630,163,279
		2012	4,354,469,720,627	4,029,131,023,628	325,338,696,999
		2013	3,854,271,748,057	4,354,469,720,627	(500,197,972,570)
28	UNIT	2010	113,353,335,858	124,735,230,390	(11,381,894,532)
		2011	103,226,308,264	113,353,335,858	(10,127,027,594)
		2012	88,465,983,753	103,226,308,264	(14,760,324,511)
		2013	101,886,214,646	88,465,983,753	13,420,230,893
29	SMSM	2010	1,561,786,956,669	1,374,651,605,661	187,135,351,008
		2011	1,807,890,780,238	1,561,786,956,669	246,103,823,569
		2012	2,163,842,229,019	2,072,441,125,522	91,401,103,497
		2013	2,372,982,726,295	2,269,289,777,481	103,692,948,814
30	ASII	2010	129,991,000,000,000	98,526,000,000,000	31,465,000,000,000
		2011	162,564,000,000,000	129,038,000,000,000	33,526,000,000,000

		2012	188,053,000,000,000	162,564,000,000,000	25,489,000,000,000
		2013	193,880,000,000,000	188,053,000,000,000	5,827,000,000,000
31	AUTO	2010	6,255,109,000,000	5,265,798,000,000	989,311,000,000
		2011	7,363,659,000,000	6,255,109,000,000	1,108,550,000,000
		2012	8,277,485,000,000	7,363,659,000,000	913,826,000,000
		2013	10,701,988,000,000	8,277,485,000,000	2,424,503,000,000
32	INDS	2010	1,027,120,388,110	720,228,798,921	306,891,589,189
		2011	1,234,986,291,420	1,027,120,388,110	207,865,903,310
		2012	1,476,987,701,603	1,234,986,291,420	242,001,410,183
		2013	1,702,447,098,851	1,476,987,701,603	225,459,397,248
33	ETWA	2010	810,859,291,874	765,430,931,319	45,428,360,555
		2011	904,236,103,280	810,859,291,874	93,376,811,406
		2012	1,002,231,896,868	904,236,103,280	97,995,793,588
		2013	1,206,066,005,447	1,002,231,896,868	203,834,108,579
34	INTP	2010	11,137,805,265,505	10,576,456,344,583	561,348,920,922
		2011	13,887,892,000,000	11,137,805,000,000	2,750,087,000,000
		2012	17,290,337,000,000	13,887,892,000,000	3,402,445,000,000
		2013	186,912,286,000,000	17,290,337,000,000	169,621,949,000,000
35	SMGR	2010	14,344,188,706,000	9,441,195,810,000	4,902,992,896,000
		2011	16,378,793,758,000	14,344,188,706,000	2,034,605,052,000
		2012	19,598,247,884,000	16,378,793,758,000	3,219,454,126,000
		2013	24,501,240,780,000	19,598,247,884,000	4,902,992,896,000
36	IGAR	2010	536,165,916,012	501,126,702,936	35,039,213,076
		2011	512,774,178,073	536,165,916,012	(23,391,737,939)
		2012	556,445,856,927	512,774,178,073	43,671,678,854
		2013	643,403,327,263	556,445,856,927	86,957,470,336
37	TRST	2010	1,745,510,962,548	1,571,510,960,979	174,000,001,569
		2011	2,025,867,019,342	1,745,510,962,548	280,356,056,794
		2012	1,949,153,201,410	2,025,867,019,342	(76,713,817,932)
		2013	2,033,149,367,039	1,949,153,201,410	83,996,165,629
38	YPAS	2010	348,359,143,634	278,875,339,582	69,483,804,052
		2011	373,047,761,804	348,359,143,634	24,688,618,170
		2012	413,821,872,609	373,047,761,804	40,774,110,805
		2013	439,680,589,423	413,821,872,609	25,858,716,814

Lampiran 4

PERHITUNGAN ROA

Profitabilitas(Dalam%)=>Labasetelahpajak/totalaktiva*100%

KodePerusahaan	Tahun	Labasetelahpajak (Rp)	TotalAktiva (Rp)	ROA(Dalam%)
INTP	2010	3,224,941,884,793	15,346,145,677,737	21.01
	2011	3,610,515,000,000	18,161,331,000,000	19.88
	2012	4,763,388,000,000	22,755,160,000,000	20.93
	2013	5,012,294,000,000	26,607,241,000,000	18.84
SMGR	2010	3,659,114,098,000	15,562,999,000,000	23.51
	2011	3,955,272,000,000	19,661,603,000,000	20.12
	2012	4,926,639,000,000	26,579,084,000,000	18.54
	2013	5,354,299,000,000	30,792,884,000,000	17.39
AMFG	2010	330,973,000,000	2,372,657,000,000	13.95
	2011	336,995,000,000	2,690,595,000,000	12.52
	2012	346,609,000,000	3,115,421,000,000	11.13
	2013	338,358,000,000	3,539,393,000,000	9.56
ETWA	2010	38,160,372,699	533,380,349,067	7.15
	2011	72,961,045,199	620,709,452,075	11.75
	2012	38,599,793,625	960,956,808,384	4.02
	2013	7,911,201,004	1,291,711,270,379	0.61
YPAS	2010	21,186,130,131	200,856,257,619	10.55
	2011	16,621,158,688	223,509,413,900	7.44
	2012	16,472,534,252	349,438,243,276	4.71
	2013	6,221,712,803	613,878,797,683	1.01
ASII	2010	17,004,000,000,000	112,857,000,000,000	15.07
	2011	21,077,000,000,000	153,521,000,000,000	13.73
	2012	22,742,000,000,000	182,274,000,000,000	12.48
	2013	22,297,000,000,000	213,994,000,000,000	10.42
AUTO	2010	1,225,305,000,000	5,585,852,000,000	21.94
	2011	1,101,583,000,000	6,964,227,000,000	15.82
	2012	1,135,914,000,000	8,881,642,000,000	12.79
	2013	1,068,015,000,000	12,617,678,000,000	8.46
INDS	2010	70,040,000,000	769,816,000,000	9.10
	2011	120,218,000,000	1,139,715,000,000	10.55
	2012	134,068,000,000	1,664,779,000,000	8.05
	2013	147,608,000,000	2,196,518,000,000	6.72
SMSM	2010	150,420,111,968	1,067,103,249,531	14.10
	2011	241,576,270,793	1,445,274,754,673	16.71
	2012	254,635,403,407	1,556,214,342,213	16.36
	2013	338,222,792,309	1,701,103,245,176	19.88
SCCO	2010	80,764,000,000	1,157,613,000,000	6.98

	2011	109,571,000,000	1,455,621,000,000	7.53
	2012	169,741,648,691	1,486,921,371,360	11.42
	2013	104,962,314,423	1,762,032,300,123	5.96
MLBI	2010	443,050,000,000	1,137,082,000,000	38.96
	2011	507,382,000,000	1,220,813,000,000	41.56
	2012	453,405,000,000	1,152,048,000,000	39.36
	2013	1,171,229,000,000	1,782,148,000,000	65.72
GGRM	2010	5,857,861,000,000	30,741,679,000,000	19.06
	2011	6,838,642,000,000	39,088,705,000,000	17.50
	2012	6,025,681,000,000	41,509,325,000,000	14.52
	2013	6,691,722,000,000	50,770,251,000,000	13.18
HMSPI	2010	6,421,000,000,000	20,525,000,000,000	31.28
	2011	8,065,000,000,000	19,377,000,000,000	41.62
	2012	9,945,000,000,000	26,247,000,000,000	37.89
	2013	10,818,000,000,000	27,405,000,000,000	39.47
KAEF	2010	138,716,458,866	1,657,291,834,312	8.37
	2011	171,763,175,754	1,794,242,423,105	9.57
	2012	205,133,000,000	2,076,348,000,000	9.88
	2013	214,549,000,000	2,471,940,000,000	8.68
KLBF	2010	1,343,799,000,000	7,032,497,000,000	19.11
	2011	1,522,957,000,000	8,274,554,000,000	18.41
	2012	1,775,099,000,000	9,417,957,000,000	18.85
	2013	1,970,452,000,000	11,315,061,000,000	17.41
UNVR	2010	3,387,000,000,000	8,701,000,000,000	38.93
	2011	4,163,000,000,000	10,482,000,000,000	39.72
	2012	4,839,000,000,000	11,985,000,000,000	40.38
	2013	5,353,000,000,000	13,348,000,000,000	40.10
ARNA	2010	27,623,257,478	873,154,085,922	3.16
	2011	95,949,405,045	831,507,593,676	11.54
	2012	158,684,349,130	937,359,770,277	16.93
	2013	237,697,913,883	1,135,244,802,060	20.94
TOTO	2010	193,797,649,353	1,091,583,115,098	17.75
	2011	218,124,016,284	1,339,570,029,820	16.28
	2012	235,945,643,357	1,522,663,914,388	15.50
	2013	236,557,513,162	1,746,177,682,568	13.55
BTOM	2010	8,393,401,472	89,824,014,717	9.34
	2011	19,146,696,476	118,715,558,433	16.13
	2012	24,761,627,150	145,100,528,067	17.07
	2013	25,882,922,986	176,136,296,407	14.69
GDST	2010	171,427,614,845	1,074,569,612,752	15.95
	2011	99,674,949,180	977,457,487,885	10.20

	2012	46,591,042,719	1,163,971,056,842	4.00
	2013	91,885,687,801	1,191,496,619,152	7.71
JPRS	2010	28,445,580,508	411,281,598,196	6.92
	2011	37,686,233,394	437,848,660,950	8.61
	2012	9,610,155,243	398,606,524,648	2.41
	2013	15,045,492,572	376,540,741,943	4.00
LION	2010	38,631,299,358	303,899,974,798	12.71
	2011	52,535,147,701	365,815,749,593	14.36
	2012	85,373,721,654	433,497,042,140	19.69
	2013	64,761,350,816	498,567,897,161	12.99
BUDI	2010	46,130,000,000	1,967,633,000,000	2.34
	2011	62,965,000,000	2,123,285,000,000	2.97
	2012	5,084,000,000	2,299,672,000,000	0.22
	2013	42,886,000,000	2,382,875,000,000	1.80
EKAD	2010	24,485,164,898	204,470,482,995	11.97
	2011	26,148,879,995	237,592,308,314	11.01
	2012	36,197,747,370	273,893,467,429	13.22
	2013	39,450,652,821	343,601,504,089	11.48
JPFA	2010	959,161,000,000	6,979,762,000,000	13.74
	2011	671,474,000,000	8,266,417,000,000	8.12
	2012	1,074,577,000,000	10,961,464,000,000	9.80
	2013	640,637,000,000	14,917,590,000,000	4.29
SIPD	2010	61,148,306,170	2,055,743,204,664	2.97
	2011	23,452,266,464	2,641,602,932,160	0.89
	2012	15,061,473,532	3,298,123,574,771	0.46
	2013	8,377,508,652	3,155,680,394,480	0.27
UNIT	2010	2,343,207,901	309,791,883,807	0.76
	2011	2,332,444,935	304,802,980,424	0.77
	2012	352,726,678	379,900,742,389	0.09
	2013	831,855,726	459,118,935,528	0.18
KBLI	2010	10,066,230,211	1,126,480,755,029	0.89
	2011	110,621,028,048	1,573,039,162,237	7.03
	2012	147,020,574,291	1,698,078,355,471	8.66
	2013	39,092,753,172	1,955,830,321,070	2.00
VOKS	2010	10,066,230,211	1,126,480,755,029	0.89
	2011	110,621,028,048	1,573,039,162,237	7.03
	2012	147,020,574,291	1,698,078,355,471	8.66
	2013	39,092,753,172	1,955,830,321,070	2.00
DLTA	2010	139,566,900,000	708,583,733,000	19.70
	2011	151,715,042,000	696,166,676,000	21.79
	2012	213,421,077,000	745,306,835,000	28.64

	2013	270,498,062,000	867,040,802,000	31.20
INDF	2010	2,952,858,000,000	47,275,955,000,000	6.25
	2011	4,891,673,000,000	53,585,933,000,000	9.13
	2012	4,779,446,000,000	59,324,207,000,000	8.06
	2013	3,416,635,000,000	78,092,789,000,000	4.38
ULTJ	2010	107,123,243,835	2,006,595,762,260	5.34
	2011	101,323,273,593	2,179,181,979,434	4.65
	2012	353,431,619,485	2,420,793,382,029	14.60
	2013	325,127,420,664	2,811,620,982,142	11.56
DVLA	2010	110,880,522,000	854,109,991,000	12.98
	2011	120,915,340,000	928,290,993,000	13.03
	2012	148,909,089,000	1,074,691,476,000	13.86
	2013	125,796,473,000	1,190,054,288,000	10.57
MERK	2010	118,794,278,000	434,768,493,000	27.32
	2011	231,158,647,000	584,388,578,000	39.56
	2012	107,808,155,000	569,430,951,000	18.93
	2013	175,444,757,000	696,946,318,000	25.17
TSPC	2010	696,946,318	3,589,595,911,220	0.02
	2011	586,362,346,430	4,250,374,395,321	13.80
	2012	635,176,093,653	4,632,984,970,719	13.71
	2013	638,535,108,795	5,407,957,915,805	11.81
TCID	2010	131,455,098,783	1,047,238,440,003	12.55
	2011	140,038,819,641	1,130,865,062,422	12.38
	2012	150,373,851,969	1,261,572,952,461	11.92
	2013	160,148,465,833	1,465,952,460,752	10.92
IGAR	2010	2,151,888,045	347,473,064,455	0.62
	2011	55,322,166,080	355,579,996,944	15.56
	2012	44,507,701,367	312,342,760,278	14.25
	2013	35,030,416,158	314,746,644,499	11.13
TRST	2010	136,727,109,110	2,029,558,232,720	6.74
	2011	144,001,061,809	2,132,449,783,092	6.75
	2012	61,453,058,755	2,188,129,039,119	2.81
	2013	329,965,552,359	2,260,919,505,192	14.59

LAMPIRAN 5
PERHITUNGAN REC

Piutang (untuk mencari REC)					
Nama Perusahaan	Tahun	Keterangan	Piutang (Rp)	Total Piutang (Rp)	REC (Rp)
DVLA	2009	Pihak yang mempunyai hubungan istimewa	33,649,342,000		
		Pihak ketiga	246,009,467,000		
		Piutang lain-lain	1,172,656,000		
				280,831,465,000	
	2010	Pihak yang mempunyai hubungan istimewa	28,094,277,000		
		Pihak ketiga	264,553,433,000		
		Piutang lain-lain	525,277,000		
				293,172,987,000	12,341,522,000
	2011	Pihak berelasi	30,013,692,000		
		Pihak ketiga	281,512,813,000		
		Piutang lain-lain	640,071,000		
				312,166,576,000	18,993,589,000
2012	2012	Pihak ketiga	368,706,527,000		
		Pihak berelasi	21,296,163,000		
				390,002,690,000	77,836,114,000
	2013	Pihak ketiga	320,219,766,000		
		Pihak berelasi	56,885,101,000,000		
				57,205,320,766,000	56,815,318,076,000
KAEF	2009	Pihak Hubungan Istimewa	103,770,489,171		
		Pihak ketiga	354,958,026,078		

		Piutang lain-lain	5,738,392,231		
				464,466,907,480	
2010	Pihak Hubungan Istimewa	61,534,147,809			
	Pihak ketiga	485,042,276,146			
	Piutang lain-lain	7,644,556,388			
			554,220,980,343	89,754,072,863	
2011	Pihak-pihak berelasi	47,741,498,527			
	Pihak ketiga	336,295,346,601			
	Piutang lain-lain	8,193,186,427			
			392,230,031,555	(161,990,948,788)	
2012	Pihak-pihak berelasi	103,770,489,171			
	Pihak ketiga	354,958,026,078			
	Piutang lain-lain	5,738,392,231			
			464,466,907,480	72,236,875,925	
2013	Pihak-pihak berelasi	61,534,147,809			
	Pihak ketiga	485,042,276,146			
	Piutang lain-lain	7,644,556,388			
			554,220,980,343	89,754,072,863	
KLBF	2009	Piutang usaha, setelah dikurangi cadangan penurunan	1,203,940,830,064		
		Piutang lain-lain	114,138,739,079		
				1,318,079,569,143	
	2010	Piutang usaha, setelah dikurangi cadangan penurunan	1,262,710,670,671		
		Piutang lain-lain	101,246,432,140		
			1,363,957,102,811	45,877,533,668	

MERK	2011	Piutang usaha, setelah dikurangi cadangan penurunan	1,529,991,628,590		
		Piutang lain-lain	105,319,628,145		
				1,635,311,256,735	271,354,153,924
	2012	Piutang usaha, setelah dikurangi cadangan penurunan	1,805,234,960,760		
		Piutang lain-lain	132,920,638,689		
				1,938,155,599,449	302,844,342,714
	2013	Piutang usaha, neto	2,145,218,904,462		
		Piutang lain-lain	128,159,883,954		
				2,273,378,788,416	335,223,188,967
MERK	2009	Piutang usaha pada pihak ketiga	174,481,162,000		
		Piutang lain-lain	2,989,682,000		
				177,470,844,000	
	2010	Piutang usaha pada pihak ketiga	88,208,642,000		
		Piutang lain-lain	1,343,590,000		
				89,552,232,000	(87,918,612,000)
	2011	Piutang usaha pada pihak ketiga	106,605,268,000		
		Piutang lain-lain	1,497,701,000		
				108,102,969,000	18,550,737,000
	2012	Piutang usaha pada pihak ketiga	67,305,122,000		
		Piutang lain-lain	1,240,413,000		
				68,545,535,000	(39,557,434,000)
	2013	Piutang usaha pada pihak ketiga	136,435,794,000		
		Piutang lain-lain	1,347,948,000		
				137,783,742,000	69,238,207,000

TSPC	2009	Piutang usaha pihak ketiga	464,056,240,077		
		Pihak yang mempunyai hubungan istimewa	571,474,113		
		Piutang lain-lain pihak ketiga	17,105,853,926		
		Pihak yang mempunyai hubungan istimewa	632,258,426		
				482,365,826,542	
	2010	Piutang usaha pihak ketiga	535,646,482,268		
		Pihak yang mempunyai hubungan istimewa	503,990,193		
		Piutang lain-lain pihak ketiga	18,414,899,775		
		Pihak yang mempunyai hubungan istimewa	203,995,601		
				554,769,367,837	72,403,541,295
	2011	Piutang usaha pihak ketiga	599,068,886,020		
		Pihak berelasi	268,577,331		
		Piutang lain-lain pihak ketiga	36,888,094,626		
		Pihak berelasi	311,085,460		
				636,536,643,437	81,767,275,600
2012	2012	Piutang usaha pihak ketiga	745,588,339,396		
		Pihak berelasi	183,036,586		
		Aset keuangan lancar lainnya	130,265,991,704		
		Piutang non usaha-pihak berelasi	2,284,866,709		
				878,322,234,395	241,785,590,958
2013	2013	Piutang usaha pihak ketiga	807,738,309,955		
		Pihak berelasi	1,050,049,640		
		Aset keuangan lancar lainnya pihak ketiga	151,623,622,974		
		Pihak berelasi	425,140,256		
				960,837,122,825	82,514,888,430

KBLI	2009	Pihak yang mempunyai hubungan istimewa	3,448,651,197		
		Pihak ketiga-setelah dikurangi penyisihan piutang ragu-ragu	183,702,273,512		
		Piutang lain-lain kepada pihak ketiga	1,412,618,028		
				188,563,542,737	
	2010	Pihak ketiga-setelah dikurangi penyisihan piutang ragu-ragu	209,512,187,695		
		Piutang lain-lain kepada pihak ketiga	2,039,689,073		
				211,551,876,768	22,988,334,031
	2011	Pihak ketiga-setelah dikurangi penyisihan piutang ragu-ragu	262,616,172,910		
		Piutang lain-lain kepada pihak ketiga	2,681,776,697		
				265,297,949,607	53,746,072,839
SCCO	2012	Pihak berelasi	645,548,200		
		Pihak ketiga-setelah dikurangi penyisihan kerugian penurunan	329,193,428,394		
		Piutang lain-lain kepada pihak ketiga	7,454,812,058		
				337,293,788,652	71,995,839,045
	2013	Pihak ketiga - setelah dikurangi cadangan kerugian penurunan	478,367,534,978		
SCCO		Piutang lain-lain kepada pihak ketiga	8,629,300,435		
				486,996,835,413	149,703,046,761
	2009	Piutang usaha pihak ketiga	173,587,168,987		
		Pihak yang mempunyai hubungan istimewa	183,131,446,663		
		Piutang lain-lain kepada pihak ketiga	12,718,122,471		
		Pihak yang mempunyai hubungan istimewa	11,000,000,000		

				380,436,738,121	
	2010	Piutang usaha pihak ketiga	217,285,657,506		
		Pihak yang mempunyai hubungan istimewa	283,445,697,632		
		Piutang lain-lain kepada pihak ketiga	5,746,734,501		
				506,478,089,639	126,041,351,518
	2011	Piutang usaha - setelah dikurangi penyisihan piutang	243,250,056,726		
		Pihak berelasi	453,588,552,645		
		Piutang lain-lain pihak ketiga	563,643,725		
				697,402,253,096	190,924,163,457
	2012	Piutang usaha - setelah dikurangi penyisihan piutang	253,311,048,752		
		Pihak berelasi	464,604,159,555		
		Piutang lain-lain pihak ketiga	462,296,120		
				718,377,504,427	20,975,251,331
	2013	Piutang usaha - setelah dikurangi penyisihan piutang	281,409,357,670		
VOKS		Pihak berelasi	517,527,386,750		
		Piutang lain-lain pihak ketiga	589,154,049		
				799,525,898,469	81,148,394,042
	2009	Piutang usaha pihak ketiga	566,869,695,087		
		Pihak yang mempunyai hubungan istimewa	4,629,687,306		
		Piutang lain-lain	33,359,159,257		
		Piutang derivatif	47,790,248,036		
				652,648,789,686	
	2010	Piutang usaha pihak ketiga	501,847,779,710		

		Piutang lain-lain	52,129,680,905		
		Piutang derivatif	30,768,258,932		
				584,745,719,547	(67,903,070,139)
	2011	Piutang usaha pihak ketiga	540,308,121,442		
		Pihak Berelasi	45,716,157,954		
		Piutang lain-lain	59,992,367,012		
		Piutang derivatif	23,793,980,731		
				669,810,627,139	85,064,907,592
	2012	Piutang usaha pihak ketiga	763,562,463,001		
		Pihak Berelasi	11,244,795,715		
		Piutang lain-lain	100,188,001,023		
		Piutang derivatif	12,678,543,456		
				887,673,803,195	217,863,176,056
	2013	Piutang usaha pihak ketiga	886,866,554,227		
		Pihak Berelasi	1,422,656,102		
		Piutang lain-lain	88,987,589,243		
		Piutang derivatif	40,613,920,779		
				1,017,890,720,351	130,216,917,156
BUDI	2009	Pihak yang mempunyai hubungan istimewa	122,211,000,000		
		Pihak ketiga	84,810,000,000		
		Piutang lain-lain	541,000,000		
				207,562,000,000	
	2010	Pihak yang mempunyai hubungan istimewa	181,327,000,000		
		Pihak ketiga	103,362,000,000		
		Piutang lain-lain	2,281,000,000		

EKAD				286,970,000,000	79,408,000,000
	2011	Pihak berelasi	214,707,000,000		
		Pihak ketiga	104,626,000,000		
		Piutang lain-lain	1,675,000,000		
				321,008,000,000	34,038,000,000
	2012	Pihak berelasi	394,554,000,000		
		Pihak ketiga	107,870,000,000		
		Piutang lain-lain	2,260,000,000		
				504,684,000,000	183,676,000,000
	2013	Pihak berelasi	482,697,000,000		
		Pihak ketiga	181,057,000,000		
		Piutang lain-lain	3,031,000,000		
				666,785,000,000	162,101,000,000
EKAD	2009	Piutang usaha pihak ketiga	24,580,838,018		
		Piutang lain-lain	129,208,108		
				24,710,046,126	
	2010	Piutang usaha pihak ketiga	30,787,852,462		
		Piutang lain-lain	252,557,367		
				31,040,409,829	6,330,363,703
	2011	Piutang usaha pihak ketiga	41,637,314,691		
		Piutang lain-lain	109,838,302		
				41,747,152,993	10,706,743,164
	2012	Piutang usaha pihak ketiga	49,624,880,131		
		Piutang lain-lain	79,048,907		
				49,703,929,038	7,956,776,045

TCID	2013	Piutang usaha pihak ketiga	62,545,480,155		
		Piutang lain-lain	87,087,925		
				62,632,568,080	12,928,639,042
TCID	2009	Pihak yang mempunyai hubungan istimewa	157,604,179,891		
		Piutang usaha pihak ketiga	31,830,302,425		
		Piutang lain-lain	1,044,876,945		
				190,479,359,261	
	2010	Pihak yang mempunyai hubungan istimewa	197,870,956,625		
		Piutang usaha pihak ketiga	6,628,722,830		
		Piutang lain-lain	958,899,819		
				205,458,579,274	14,979,220,013
	2011	Pihak Berelasi	241,139,154,632		
		Piutang pihak ketiga	7,532,326,894		
		Piutang lain-lain	961,436,326		
				249,632,917,852	44,174,338,578
	2012	Pihak Berelasi	282,897,104,990		
		Piutang pihak ketiga	6,310,347,967		
		Piutang lain-lain	1,104,059,482		
				290,311,512,439	40,678,594,587
	2013	Pihak Berelasi	282,342,000,723		
		Piutang pihak ketiga	6,828,459,530		
		Piutang lain-lain	1,096,723,398		
				290,267,183,651	(44,328,788)

UNVR	2009	Piutang usaha pihak ketiga	1,445,450,000,000		
		Pihak Berelasi	122,088,000,000		
		Piutang lain-lain pihak ketiga	182,773,000,000		
		Pihak Berelasi	2,322,000,000		
				1,752,633,000,000	
	2010	Piutang usaha pihak ketiga	1,445,450,000,000		
		Pihak Berelasi	122,088,000,000		
		Piutang lain-lain pihak ketiga	182,773,000,000		
		Pihak Berelasi	2,322,000,000		
				1,752,633,000,000	-
	2011	Piutang usaha pihak ketiga	1,877,699,000,000		
		Pihak Berelasi	198,384,000,000		
		Piutang lain-lain pihak ketiga	107,249,000,000		
		Pihak Berelasi	4,948,000,000		
				2,188,280,000,000	435,647,000,000
UNVR	2012	Piutang usaha pihak ketiga	2,253,397,000,000		
		Pihak Berelasi	172,845,000,000		
		Piutang lain-lain pihak ketiga	236,361,000,000		
		Pihak Berelasi	4,272,000,000		
				2,666,875,000,000	478,595,000,000
	2013	Piutang usaha pihak ketiga	2,988,303,000,000		
		Pihak Berelasi	281,391,000,000		
		Piutang lain-lain pihak ketiga	111,228,000,000		
		Pihak Berelasi	60,146,000,000		
				3,441,068,000,000	774,193,000,000

AMFG	2009	Piutang usaha pihak ketiga	54,767,000,000		
		Pihak yang mempunyai hubungan istimewa	130,456,000,000		
		Piutang lain-lain	9,474,000,000		
				194,697,000,000	
	2010	Piutang usaha pihak ketiga	63,165,000,000		
		Pihak yang mempunyai hubungan istimewa	161,197,000,000		
		Piutang lain-lain	15,651,000,000		
				240,013,000,000	45,316,000,000
	2011	Piutang usaha pihak ketiga	77,271,000,000		
		Pihak Berelasi	179,708,000,000		
		Piutang lain-lain	11,630,000,000		
				268,609,000,000	28,596,000,000
	2012	Piutang usaha pihak ketiga	117,027,000,000		
		Pihak Berelasi	170,818,000,000		
		Piutang lain-lain	22,273,000,000		
				310,118,000,000	41,509,000,000
ARNA	2009	Piutang usaha pihak ketiga	138,778,000,000		
		Pihak Berelasi	239,564,000,000		
		Piutang lain-lain	22,104,000,000		
				400,446,000,000	90,328,000,000
	2010	Pihak yang mempunyai hubungan istimewa	146,044,053,781		
		Piutang usaha pihak ketiga	12,030,898,915		
		Piutang lain-lain	2,995,579,696		
				161,070,532,392	
		Pihak yang mempunyai hubungan istimewa	183,032,940,196		

		Piutang usaha pihak ketiga	12,966,319,504		
		Piutang lain-lain	501,492,460		
				196,500,752,160	35,430,219,768
	2011	Pihak-pihak berelasi	190,204,697,830		
		Piutang usaha pihak ketiga	9,097,513,869		
		Piutang lain-lain	384,744,878		
				199,686,956,577	3,186,204,417
	2012	Pihak-pihak berelasi	207,199,884,195		
		Piutang usaha pihak ketiga	11,804,495,932		
		Piutang lain-lain	602,828,173		
				219,607,208,300	19,920,251,723
	2013	Pihak-pihak berelasi	288,363,137,413		
		Piutang usaha pihak ketiga	16,733,912,589		
		Piutang lain-lain	1,283,829,152		
				306,380,879,154	86,773,670,854
TOTO	2009	Piutang usaha pihak yang mempunyai hubungan istimewa	202,942,760,471		
		Piutang usaha pihak ketiga	10,402,770,645		
		Piutang lain-lain ihak yang mempunyai hubungan istimewa	14,147,075,464		
		Piutang lain-lain pihak ketiga	502,592,515		
				227,995,199,095	
	2010	Piutang usaha pihak yang mempunyai hubungan istimewa	256,621,934,735		
		Piutang usaha pihak ketiga	10,598,799,505		
		Piutang lain-lain ihak yang mempunyai	9,434,377,454		

		hubungan istimewa			
		Piutang lain-lain pihak ketiga	4,058,092,178		
				280,713,203,872	52,718,004,777
	2011	Piutang usaha pihak-pihak berelasi	299,785,424,137		
		Piutang usaha pihak ketiga	13,445,366,667		
		Piutang lain-lain pihak-pihak berelasi	8,253,770,265		
		Piutang lain-lain pihak ketiga	5,506,621,844		
				326,991,182,913	46,277,979,041
	2012	Piutang usaha pihak-pihak berelasi	384,803,085,953		
		Piutang usaha pihak ketiga	19,634,137,425		
		Piutang lain-lain pihak-pihak berelasi	8,021,037,411		
		Piutang lain-lain pihak ketiga	6,122,845,985		
				418,581,106,774	91,589,923,861
	2013	Piutang usaha pihak-pihak berelasi	427,451,771,875		
		Piutang usaha pihak ketiga	22,570,614,650		
		Piutang lain-lain pihak-pihak berelasi	6,905,932,417		
		Piutang lain-lain pihak ketiga	5,177,260,693		
				462,105,579,635	43,524,472,861
BTON	2009	Piutang usaha pihak ketiga	14,473,593,261		
		Piutang lain-lain	15,601,825		
				14,489,195,086	
	2010	Piutang usaha pihak ketiga	13,634,089,158		
		Piutang lain-lain	73,767,298		
				13,707,856,456	(781,338,630)
	2011	Piutang usaha pihak ketiga	18,850,237,220		

GDST		Piutang lain-lain	175,925,712		
				19,026,162,932	5,318,306,476
	2012	Pihak yang Berelasi	11,504,999		
		Pihak ketiga	14,349,965,535		
				14,361,470,534	(4,664,692,398)
	2013	Pihak ketiga	10,853,173,217		-
				10,853,173,217	(3,508,297,317)
	2009	Piutang usaha pihak ketiga	195,402,478,434		
		Piutang usaha pihak yang mempunyai hubungan istimewa	1,560,282,086		
GDST		Piutang lain-lain pihak ketiga	4,457,337,863		
		Piutang lain-lain pihak yang mempunyai hubungan istimewa	873,599,317		
				202,293,697,700	
	2010	Piutang usaha pihak ketiga	77,699,773,574		
		Piutang usaha pihak yang mempunyai hubungan istimewa	12,218,901,448		
		Piutang lain-lain pihak ketiga	3,613,699,194		
		Piutang lain-lain pihak yang mempunyai hubungan istimewa	545,180,150		
				94,077,554,366	(108,216,143,334)
	2011	Piutang usaha pihak ketiga	94,552,025,238		
		Pihak-pihak berelasi	20,025,544,469		
GDST		Piutang lain-lain pihak ketiga	3,729,766,187		
		Pihak-pihak berelasi	816,031,260		

JPRS				119,123,367,154	25,045,812,788
	2012	Piutang usaha pihak ketiga	150,009,645,579		
		Pihak-pihak berelasi	25,809,621,518		
		Piutang lain-lain pihak ketiga	5,087,814,883		
		Pihak-pihak berelasi	7,681,131		
				180,914,763,111	61,791,395,957
	2013	Pihak ketiga	110,642,066,411		
		Pihak Berelasi	31,337,354,203		
				141,979,420,614	(38,935,342,497)
JPRS	2009	Piutang usaha pihak ketiga	71,547,069,635		
		Piutang usaha pihak yang mempunyai hubungan istimewa	56,400,000,000		
		Piutang lain-lain	64,886,230		
				128,011,955,865	
	2010	Piutang usaha pihak ketiga	29,122,987,058		
		Piutang usaha pihak yang mempunyai hubungan istimewa	64,490,483,237		
		Piutang lain-lain	611,150		
				93,614,081,445	(34,397,874,420)
	2011	Piutang usaha pihak ketiga	50,174,444,216		
		Pihak Berelasi	141,401,722,387		
		Piutang lain-lain pihak ketiga	315,522,420		
				191,891,689,023	98,277,607,578
	2012	Piutang usaha pihak ketiga	36,425,316,065		
		Pihak Berelasi	142,632,500,000		
				179,057,816,065	(12,833,872,958)

	2013	Piutang usaha pihak ketiga	11,732,827,313		
		Pihak Berelasi	73,134,000,000		
				84,866,827,313	(94,190,988,752)
LION	2009	Piutang usaha pihak yang mempunyai hubungan istimewa	14,023,565,158		
		Piutang usaha pihak ketiga	22,252,961,281		
		Piutang lain-lain	1,122,005,000		
				37,398,531,439	
	2010	Piutang usaha pihak yang mempunyai hubungan istimewa	12,878,753,262		
		Piutang usaha pihak ketiga	20,207,670,064		
		Piutang lain-lain	1,183,030,000		
				34,269,453,326	(3,129,078,113)
	2011	Piutang usaha pihak-pihak berelasi	5,168,051,310		
		Piutang usaha pihak ketiga	31,059,499,118		
		Piutang lain-lain	1,187,412,000		
				37,414,962,428	3,145,509,102
	2012	Piutang usaha pihak-pihak berelasi	21,403,717,043		
		Piutang usaha pihak ketiga	1,048,310,403		
		Piutang lain-lain pihak-pihak berelasi	1,318,310,000		
				23,770,337,446	(13,644,624,982)
	2013	Piutang usaha pihak-pihak berelasi	14,073,674,818		
		Piutang usaha pihak ketiga	46,758,579,729		
		Piutang lain-lain pihak-pihak berelasi	2,518,425,000		
				63,350,679,547	39,580,342,101
DLTA	2009	Pihak hubungan istimewa	621,269,000		

		Piutang usaha pihak ketiga	110,185,909,000		
		Piutang lain-lain	23,621,621,000		
				134,428,799,000	
2010	Pihak hubungan istimewa	670,574,000			
	Piutang usaha pihak ketiga	181,258,599,000			
	Piutang lain-lain	24,050,344,000			
			205,979,517,000	71,550,718,000	
2011	Piutang usaha	175,236,816,000			
	Piutang lain-lain	35,125,392,000			
			210,362,208,000	4,382,691,000	
2012	Pihak hubungan istimewa	225,463,000			
	Piutang usaha pihak ketiga	149,270,154,000			
	Piutang lain-lain	48,073,970,000			
			197,569,587,000	(12,792,621,000)	
2013	Pihak hubungan istimewa	1,677,263,000			
	Piutang usaha pihak ketiga	115,867,339,000			
	Piutang lain-lain	3,347,018,000			
			120,891,620,000	(76,677,967,000)	
INDF	2009	Piutang usaha pihak ketiga	1,843,516,000,000		
		Piutang usaha pihak yang mempunyai hubungan istimewa	112,560,000,000		
		Bukan usaha pihak ketiga	226,786,000,000		
		Pihak yang mempunyai hubungan istimewa	113,522,000,000		
			2,296,384,000,000		
	2010	Piutang usaha pihak ketiga	2,245,977,000,000		

		Piutang usaha pihak yang mempunyai hubungan istimewa	154,506,000,000		
		Bukan usaha pihak ketiga	157,064,000,000		
		Pihak yang mempunyai hubungan istimewa	128,726,000,000		
				2,686,273,000,000	389,889,000,000
2011	Piutang usaha pihak ketiga	2,584,084,000,000			
	Pihak berelasi	327,719,000,000			
	Bukan usaha pihak ketiga	393,644,000,000			
	Pihak berelasi	363,858,000,000			
				3,669,305,000,000	983,032,000,000
2012	Piutang usaha pihak ketiga	2,691,271,000,000			
	Pihak berelasi	321,888,000,000			
	Bukan usaha pihak ketiga	385,191,000,000			
	Pihak berelasi	219,391,000,000			
				3,617,741,000,000	(51,564,000,000)
2013	Piutang usaha pihak ketiga	4,053,300,000,000			
	Pihak berelasi	375,733,000,000			
	Bukan usaha pihak ketiga	322,114,000,000			
	Pihak berelasi	208,269,000,000			
				4,959,416,000,000	1,341,675,000,000
MLBI	2009	Piutang usaha pihak ketiga	91,685,000,000		
		Piutang lain-lain	2,663,000,000		
				94,348,000,000	
	2010	Piutang usaha pihak ketiga	216,394,000,000		
		Piutang lain-lain	4,842,000,000		

ULTJ				221,236,000,000	126,888,000,000
	2011	Piutang usaha pihak ketiga	261,690,000,000		
		Piutang lain-lain	2,775,000,000		
				264,465,000,000	43,229,000,000
	2012	Piutang usaha pihak ketiga	166,805,000,000		
		Piutang lain-lain	1,734,000,000		
				168,539,000,000	(95,926,000,000)
	2013	Piutang usaha	325,807,000,000		
				325,807,000,000	157,268,000,000
ULTJ	2009	Piutang usaha	175,593,832,074		
		Piutang lain-lain pihak ketiga	935,635,582		
		Pihak yang mempunyai hubungan istimewa	1,559,594,048		
				178,089,061,704	
	2010	Piutang usaha	190,914,744,160		
		Piutang lain-lain pihak ketiga	1,025,735,644		
		Pihak yang mempunyai hubungan istimewa	1,570,247,865		
				193,510,727,669	15,421,665,965
	2011	Piutang usaha	255,494,585,569		
		Piutang dividen	15,000,000,000		
		Piutang lain-lain pihak ketiga	2,240,562,103		
		Pihak berelasi	2,753,599,225		
				275,488,746,897	81,978,019,228
	2012	Piutang usaha	297,400,522,080		
		Piutang lain-lain pihak ketiga	5,814,947,244		
		Pihak berelasi	5,583,463,949		

				308,798,933,273	33,310,186,376
2013	Piutang usaha	368,549,136,075			
	Piutang lain-lain pihak ketiga	6,667,801,268			
	Pihak berelasi	6,735,873,458			
			381,952,810,801		73,153,877,528
GGRM	2009	Piutang usaha pihak ketiga	977,092,000,000		
		Pihak yang mempunyai hubungan istimewa	36,281,000,000		
		Piutang lain-lain	25,585,000,000		
				1,038,958,000,000	
	2010	Piutang usaha pihak ketiga	882,546,000,000		
		Pihak yang mempunyai hubungan istimewa	21,193,000,000		
		Piutang lain-lain	11,265,000,000		
				915,004,000,000	(123,954,000,000)
	2011	Piutang usaha Pihak ketiga	91,973,000,000		
		Pihak berelasi	3,792,000,000		
		Piutang lain-lain	14,465,000,000		
				110,230,000,000	(804,774,000,000)
	2012	Piutang usaha Pihak ketiga	1,382,539,000,000		
HMSP				1,382,539,000,000	1,272,309,000,000
	2013	Piutang usaha Pihak ketiga	2,196,086,000,000		
				2,196,086,000,000	813,547,000,000
	2009	Piutang usaha Pihak ketiga	447,361,000,000		
		Pihak yang mempunyai hubungan istimewa	48,658,000,000		
		Piutang lain-lain usaha Pihak ketiga	25,325,000,000		
		Pihak yang mempunyai hubungan istimewa	198,758,000,000		

			720,102,000,000	
2010	Piutang usaha Pihak ketiga	821,727,000,000		
	Pihak yang mempunyai hubungan istimewa	34,723,000,000		
	Piutang lain-lain usaha Pihak ketiga	29,243,000,000		
	Pihak yang mempunyai hubungan istimewa	114,589,000,000		
			1,000,282,000,000	280,180,000,000
2011	Piutang usaha Pihak ketiga	823,248,000,000		
	Pihak berelasi	68,165,000,000		
	Piutang lain-lain usaha Pihak ketiga	50,158,000,000		
	Pihak berelasi	151,335,000,000		
			1,092,906,000,000	92,624,000,000
2012	Piutang usaha Pihak ketiga	983,865,000,000		
	Pihak pihak berelasi	92,680,000,000		
	Piutang lain-lain usaha Pihak ketiga	26,262,000,000		
	Pihak pihak berelasi	269,947,000,000		
			1,372,754,000,000	279,848,000,000
2013	Piutang usaha Pihak ketiga	1,179,411,000,000		
	Pihak pihak berelasi	213,749,000,000		
	Piutang lain-lain usaha pihak ketiga	42,192,000,000		
	Pihak berelasi	14,075,000,000		
			1,449,427,000,000	76,673,000,000
JPFA	2009	Piutang usaha pihak ketiga	756,051,000,000	
		Piutang lain-lain	43,977,000,000	
			800,028,000,000	
	2010	Piutang usaha pihak ketiga	803,358,000,000	

SIPD		Piutang lain-lain	37,363,000,000		
			840,721,000,000	40,693,000,000	
	2011	Piutang usaha pihak berelasi	630,573,000,000		
		Piutang lain-lain	47,414,000,000		
			677,987,000,000	(162,734,000,000)	
	2012	Pihak berelasi	47,414,000,000		
		Pihak ketiga	859,575,000,000		
		Piutang lain-lain dari pihak ketiga	51,965,000,000		
			958,954,000,000	280,967,000,000	
	2013	Pihak berelasi	106,411,000,000		
		Pihak ketiga	1,090,945,000,000		
		Piutang lain-lain dari pihak ketiga	52,457,000,000		
			1,249,813,000,000	290,859,000,000	
SIPD	2009	Piutang usaha	341,717,086,921		
		Piutang lain-lain	22,906,508,222		
			364,623,595,143		
	2010	Piutang usaha	368,521,453,160		
		Piutang lain-lain	19,913,572,235		
			388,435,025,395	23,811,430,252	
	2011	Piutang usaha	326,581,346,321		
		Piutang lain-lain	25,673,445,000		
			352,254,791,321	(36,180,234,074)	
	2012	Piutang usaha	635,333,519,159		
			635,333,519,159	283,078,727,838	
	2013	Piutang usaha	431,547,275,995		

				431,547,275,995	(203,786,243,164)
UNIT	2009	Piutang usaha	31,027,298,056		
		Piutang lain-lain	337,100,000		
				31,364,398,056	
	2010	Piutang usaha	26,771,933,873		
		Piutang lain-lain	624,250,606		
				27,396,184,479	(3,968,213,577)
	2011	Piutang usaha kepada pihak ketiga	25,827,204,691		
		Piutang lain-lain	339,405,062		
				26,166,609,753	(1,229,574,726)
	2012	Piutang usaha	16,831,255,793		
		Piutang lain-lain	1,234,968,205		
				18,066,223,998	(8,100,385,755)
	2013	Piutang usaha kepada pihak ketiga	22,259,810,749		
		Piutang lain-lain	1,462,635,904		
				23,722,446,653	5,656,222,655
SMSM	2009	Pihak yang mempunyai hubungan istimewa	48,949,838,138		
		Piutang usaha kepada pihak ketiga	229,394,647,944		
		Piutang lain-lain	753,582,754		
				279,098,068,836	
	2010	Pihak yang mempunyai hubungan istimewa	47,278,062,354		
		Piutang usaha kepada pihak ketiga	266,399,025,494		
		Piutang lain-lain	445,709,305		
				314,122,797,153	35,024,728,317
	2011	Pihak yang mempunyai hubungan istimewa	44,454,339,780		

		Piutang usaha kepada pihak ketiga	313,450,427,573		
		Piutang lain-lain	348,303,427		
				358,253,070,780	44,130,273,627
	2012	Pihak yang mempunyai hubungan istimewa	57,427,103,244		
		Piutang usaha kepada pihak ketiga	371,802,171,656		
		Piutang lain-lain	1,579,028,220		
				430,808,303,120	72,555,232,340
	2013	Piutang usaha pihak ketiga neto	533,230,800,697		
		Pihak berelasi	24,916,176,240		
		Piutang lain-lain pihak ketiga	2,751,093,196		
		Pihak berelasi	129,202,655		
				561,027,272,788	130,218,969,668
ASII	2009	Piutang usaha pihak yang mempunyai hubungan istimewa	307,000,000,000		
		Pihak ketiga	7,272,000,000,000		
		Piutang pembiayaan	10,630,000,000,000		
		Piutang lain-lain pihak yang mempunyai hubungan istimewa	165,000,000,000		
		Pihak ketiga	296,000,000,000		
				18,670,000,000,000	
	2010	Piutang usaha pihak yang mempunyai hubungan istimewa	372,000,000,000		
		Pihak ketiga	9,019,000,000,000		
		Piutang pembiayaan	15,904,000,000,000		
		Piutang lain-lain pihak yang mempunyai hubungan istimewa	149,000,000,000		

	Pihak ketiga	378,000,000,000		
			25,822,000,000,000	7,152,000,000,000
2011	Piutang usaha pihak berelasi	522,000,000,000		
	Piutang usaha pihak ketiga	14,004,000,000,000		
	Piutang pembiayaan	22,322,000,000,000		
	Piutang lain-lain pihak berelasi	117,000,000,000		
	Piutang lain-lain pihak ketiga	440,000,000,000		
			37,405,000,000,000	11,583,000,000,000
2012	Piutang usaha pihak berelasi	701,000,000,000		
	Piutang usaha pihak ketiga	15,742,000,000,000		
	Piutang pembiayaan	28,157,000,000,000		
	Piutang lain-lain pihak berelasi	182,000,000,000		
	Piutang lain-lain pihak ketiga	1,509,000,000,000		
			46,291,000,000,000	8,886,000,000,000
2013	Piutang usaha pihak berelasi	876,000,000,000		
	Piutang usaha pihak ketiga	18,967,000,000,000		
	Piutang pembiayaan	28,814,000,000,000		
	Piutang lain-lain pihak berelasi	195,000,000,000		
	Piutang lain-lain pihak ketiga	2,793,000,000,000		
			51,645,000,000,000	5,354,000,000,000
AUTO	2009	Piutang usaha pihak yang mempunyai hubungan istimewa	207,956,000,000	
		Piutang usaha pihak ketiga	496,375,000,000	
		Piutang lain-lain	42,427,000,000	
			746,758,000,000	

	2010	Piutang usaha pihak yang mempunyai hubungan istimewa	258,901,000,000		
		Piutang usaha pihak ketiga	533,066,000,000		
		Piutang lain-lain	57,120,000,000		
				849,087,000,000	102,329,000,000
	2011	Pihak berelasi	294,024,000,000		
		Pihak ketiga	627,717,000,000		
		Piutang lain-lain	95,753,000,000		
				1,017,494,000,000	168,407,000,000
	2012	Piutang usaha pihak ketiga	691,694,000,000		
		Piutang usaha berelasi	368,815,000,000		
		Piutang lain-lain pihak ketiga	52,491,000,000		
		Piutang lain-lain pihak berelasi	74,967,000,000		
				1,187,967,000,000	170,473,000,000
	2013	Piutang usaha pihak ketiga	951,235,000,000		
		Piutang usaha pihak berelasi	576,633,000,000		
		Piutang lain-lain pihak ketiga	73,205,000,000		
		Piutang lain-lain pihak berelasi	49,562,000,000		
				1,650,635,000,000	462,668,000,000
INDS	2009	Piutang usah pihak yang mempunyai hubungan istimewa	82,604,946		
		Piutang usaha pihak ketiga	89,277,012,135		
		Piutang lain-lain yang mempunyai hubungan istimewa	22,626,881		
		Piutang lain-lain pihak ketiga	376,597,999		
				89,758,841,961	

	2010	Piutang usah pihak yang mempunyai hubungan istimewa	85,725,519		
		Piutang usaha pihak ketiga	163,943,207,684		
		Piutang lain-lain yang mempunyai hubungan istimewa	13,410,743		
		Piutang lain-lain pihak ketiga	1,563,299,796		
				165,605,643,742	75,846,801,781
	2011	Piutang usaha berelasi	2,912,108,867		
		Piutang usaha pihak ketiga	222,998,157,175		
		Piutang lain-lain pihak berelasi	27,316,032		
		Piutang lain-lain pihak ketiga	1,031,001,089		
				226,968,583,163	61,362,939,421
	2012	Pihak ketiga	238,465,167,087		
		Pihak berelasi	1,188,476,702		
		Aset keuangan lancar lainnya	1,326,587,863		
				240,980,231,652	14,011,648,489
ETWA	2013	Piutang usaha berelasi	288,821,049,325		
		Piutang usaha pihak ketiga	20,742,058,422		
		Aset keuangan lancar lainnya	2,726,316,078		
		Piutang non-usaha – pihak berelasi	140,000,000		
				312,429,423,825	71,449,192,173
	2009	Piutang usah	71,821,301,060		
		Piutang lain-lain	157,976,400		
				71,979,277,460	
	2010	Piutang usaha	99,943,845,628		
				99,943,845,628	27,964,568,168

INTP	2011	Piutang usaha	136,036,197,499		
			136,036,197,499	36,092,351,871	
	2012	Piutang usaha	159,318,767,916		
			159,318,767,916	23,282,570,417	
	2013	Piutang usaha	255,206,554,000		
		Piutang lain-lain	460,980,000		
			255,667,534,000	96,348,766,084	
	2009	Piutang usah pihak yang mempunyai hubungan istimewa	84,620,816,864		
		Pihak ketiga	1,260,708,429,091		
		Piutang lain-lain pihak yang mempunyai hubungan istimewa	18,172,858,899		
		Pihak ketiga	15,834,858,892		
				1,379,336,963,746	
	2010	Piutang usah pihak yang mempunyai hubungan istimewa	64,328,783,423		
		Pihak ketiga	1,290,898,928,105		
		Piutang lain-lain pihak yang mempunyai hubungan istimewa	20,027,457,725		
		Pihak ketiga	27,434,479,779		
				1,402,689,649,032	23,352,685,286
	2011	Piutang usaha pihak berelasi	27,891,000,000		
		Piutang usaha pihak ketiga	1,908,525,000,000		
		Piutang lain-lain pihak berelasi	6,619,000,000		
		Piutang lain-lain pihak ketiga	33,734,000,000		
				1,976,769,000,000	574,079,350,968

SMGR	2012	Pihak berelasi	2,812,000,000		
		Pihak ketiga-neto	2,452,006,000,000		
				2,454,818,000,000	478,049,000,000
	2013	Pihak berelasi	14,675,000,000		
		Pihak ketiga-neto	2,503,913,000,000		
				2,518,588,000,000	63,770,000,000
	2009	Piutang usaha pihak ketiga	1,099,058,841,000		
		Piutang usaha pihak berelasi	326,244,596,000		
		Piutang lain-lain pihak ketiga	14,512,537,000		
		Piutang lain-lain pihak berelasi	11,965,806,000		
				1,451,781,780,000	
	2010	Piutang usaha pihak ketiga	1,354,989,945,000		
		Piutang usaha pihak berelasi	361,592,249,000		
		Piutang lain-lain pihak ketiga	41,789,212,000		
		Piutang lain-lain pihak berelasi	5,912,824,000		
				1,764,284,230,000	312,502,450,000
	2011	Piutang usaha pihak ketiga	1,456,557,511,000		
		Piutang usaha pihak berelasi	371,920,427,000		
		Piutang lain-lain pihak ketiga	29,289,465,000		
		Piutang lain-lain pihak berelasi	6,409,500,000		
				1,864,176,903,000	99,892,673,000
	2012	Piutang usaha pihak ketiga	2,001,493,708,000		
		Piutang usaha pihak-pihakberelasi	464,566,367,000		
		Piutang lain-lain pihak ketiga	44,081,787,000		
		Piutang lain-lain pihak-pihak berelasi	12,387,066,000		

			2,522,528,928,000	658,352,025,000
	2013	Piutang usaha pihak ketiga	2,238,452,900,000	
		Piutang usaha pihak-pihakberelasi	586,655,740,000	
		Piutang lain-lain pihak ketiga	73,674,404,000	
		Piutang lain-lain pihak-pihak berelasi	17,278,860,000	
			2,916,061,904,000	393,532,976,000
IGAR	2009	Piutang usaha-pihak ketiga	103,142,942,022	
		Piutang lain-lain pihak ketiga	805,495,466	
			103,948,437,488	
	2010	Piutang usaha-pihak ketiga	84,422,055,486	
		Piutang lain-lain pihak ketiga	234,009,461	
			84,656,064,947	(19,292,372,541)
	2011	Piutang usaha-pihak ketiga	98,114,914,058	
		Piutang lain-lain pihak ketiga	493,682,864	
			98,608,596,922	13,952,531,975
	2012	Piutang usaha-pihak ketiga	114,768,505,119	
		Piutang lain-lain pihak ketiga	343,746,749	
			115,112,251,868	16,503,654,946
TRST	2013	Piutang usaha-pihak ketiga	127,793,506,820	
		Piutang lain-lain pihak ketiga	676,556,641	
			128,470,063,461	13,357,811,593
	2009	Pihak ketiga, bersih	241,221,056,805	
		Pihak-pihak yang mempunyai hubungan istimewa	3,572,711,615	
		Piutang lain-lain	1,636,705,069	

				246,430,473,489	
2010	Pihak ketiga, bersih	347,424,933,395			
	Pihak-pihak yang mempunyai hubungan istimewa	7,940,143,784			
	Piutang lain-lain	713,521,046			
			356,078,598,225	109,648,124,736	
2011	Pihak ketiga	337,912,937,459			
	Pihak-pihak berelasi	7,091,371,750			
	Piutang lain-lain	414,671,566			
			345,418,980,775	(10,659,617,450)	
2012	Pihak ketiga	332,574,480,613			
	Pihak-pihak berelasi	6,335,020,809			
	Piutang lain-lain	283,637,438			
			339,193,138,860	(6,225,841,915)	
2013	Pihak ketiga	460,951,389,488			
	Pihak-pihak berelasi	14,715,485,823			
	Piutang lain-lain	168,266,002			
			475,835,141,313	136,642,002,453	
YPAS	2009	Piutang usaha yang mempunyai hubungan istimewa	3,020,263,121		
		Pihak ketiga	33,311,272,472		
		Piutang lain-lain	94,060,998		
				36,425,596,591	
	2010	Piutang usaha yang mempunyai hubungan istimewa	334,900,250		
		Pihak ketiga	44,159,372,092		

	Piutang lain-lain	114,037,423		
			44,608,309,765	8,182,713,174
2011	Piutang usaha pihak berelasi	140,597,580		
	Pihak ketiga	54,864,644,045		
	Piutang lain-lain	135,477,032		
			55,140,718,657	10,532,408,892
2012	Piutang usaha pihak berelasi	162,272,550		
	Pihak ketiga	72,426,694,703		
	Piutang lain-lain	163,314,336		
			72,752,281,589	17,611,562,932
2013	Piutang usaha-pihak ketiga	56,823,152,960		
	Piutang lain-lain	196,582,636		
			57,019,735,596	(15,732,545,993)

LAMPIRAN 6. DATA DIOLAH (MANAJEMEN LABA)

No	Nama Pesahaan	Ait-1 (Total aset pada periode t-1) (Rp)	Ait (Total aset pada periode t1) (Rp)	REVit (Perubahan Pendapatan / Penjualan bersih periode t) (Rp)	REC (Jumlah selisih piutaang tahun t dan piutang t-1) (Rp)	PPE (Property plant and equipment) (Rp)	ROA (Dalam %)	manajemen laba (Rp)	Manajemen Laba (%)
1.	INTP	13,276,515,634,628	15,346,145,677,737	561,348,920,922	23,352,685,286	100,318,901,316	21,01	561,348,920,922	6,92
2.	INTP	15,346,145,677,737	18,151,331,000,000	2,750,087,000,000	574,079,350,968	128,548,000,000	19,88	2,750,087,000,000	33,89
3.	INTP	18,151,331,000,000	22,755,160,000,000	3,402,445,000,000	478,049,000,000	141,371,000,000	20,93	3,402,445,000,000	41,93
4.	INTP	22,755,160,000,000	26,607,241,000,000	1,400,949,000,000	63,770,000,000	324,750,000,000	18,84	1,400,949,000,000	17,26
5.	SMGR	25,579,083,786,000	30,792,884,092,000	4,902,992,896,000	312,502,450,000	224,135,954,000	23,51	4,902,992,896,000	32,56
6.	SMGR	30,792,884,092,000	19,661,602,767,000	2,034,605,052,000	99,892,673,000	18,028,657,000	20,12	2,034,605,052,000	13,51
7.	SMGR	19,661,602,767,000	26,579,083,786,000	3,219,454,126,000	658,352,025,000	54,222,653,000	18,54	3,219,454,126,000	21,38
8.	SMGR	26,579,083,786,000	30,792,884,092,000	4,902,992,896,000	393,532,976,000	224,135,954,000	17,39	4,902,992,896,000	32,56
9.	AMFG	1,972,397,000,000	2,372,651,000,000	513,172,000,000	45,316,000,000	18,564,000,000	13,95	513,172,000,000	39,37
10.	AMFG	2,372,651,000,000	2,690,595,000,000	170,133,000,000	28,596,000,000	25,452,000,000	12,52	170,133,000,000	13,05
11.	AMFG	2,690,595,000,000	3,115,421,000,000	261,029,000,000	41,509,000,000	25,152,000,000	11,13	261,029,000,000	20,03
12.	AMFG	3,115,421,000,000	3,539,393,000,000	359,170,000,000	90,328,000,000	29,401,000,000	9,56	359,170,000,000	27,55
13.	ARNA	822,686,549,168	873,154,085,922	116,121,505,536	35,430,219,768	848,352,600	3,16	116,121,505,536	16,50
14.	ARNA	873,154,085,922	831,507,593,676	92,500,925,330	3,186,204,417	1,725,961,023	11,54	92,500,925,330	13,15
15.	ARNA	831,507,593,676	837,369,770,277	190,978,773,800	19,920,251,723	8,832,482,508	16,93	190,978,773,800	27,14
16.	ARNA	837,369,770,277	1,135,244,802,060	303,976,626,119	86,773,670,854	16,931,689,840	20,94	303,976,626,119	43,20
17.	TOTO	1,010,892,409,021	1,091,583,115,098	141,172,251,611	52,718,004,777	4,635,607,040	17,75	141,172,251,611	1,60
18.	TOTO	1,091,583,115,098	1,339,570,029,820	2,463,425,559,037	46,277,979,041	10,838,957,040	16,28	2,463,425,559,037	27,96
19.	TOTO	1,339,570,029,820	1,522,883,914,388	2,918,629,755,400	91,589,923,861	71,187,242,354	15,50	2,918,629,755,400	33,12
20.	TOTO	1,522,883,914,388	1,746,177,682,568	3,288,069,790,441	43,524,472,861	65,840,250,718	13,55	3,288,069,790,441	37,32

No	Nama Pesahaan	Ait-1 (Total aset pada periode t-1) (Rp)	Ait (Total aset pada periode t1) (Rp)	REVit (Perubahan Pendapatan / Penjualan bersih periode t) (Rp)	REC (Jumlah selisih piutaang tahun t dan piutang t-1) (Rp)	PPE (Property plant and equipment) (Rp)	ROA (Dalam %)	manajemen laba (Rp)	Manajemen Laba (%)
21.	BTON	69,783,877,404	89,780,541,701	261,029,154,150	(781,338,630)	7,068,476,952	9,34	261,029,154,150	23,31
22.	BTON	89,780,541,701	118,715,558,433	281,564,647,710	5,318,306,476	9,849,216,309	16,13	281,564,647,710	25,14
23.	BTON	118,715,558,433	145,100,528,067	308,651,821,950	(4,664,692,398)	14,720,052,295	17,07	308,651,821,950	27,56
24.	BTON	145,100,528,067	176,136,296,407	268,553,554,184	(3,508,297,317)	14,893,545,834	14,69	268,553,554,184	23,98
25.	GDST	970,737,084,095	1,074,569,612,752	3,351,686,925,406	(108,216,143,334)	9,743,042,038	15,95	3,351,686,925,406	109,83
26.	GDST	1,074,569,612,752	977,462,676,010	383,413,007,484	25,045,812,788	9,152,554,642	10,20	383,413,007,484	12,56
27.	GDST	977,462,676,010	1,163,971,056,842	(445,615,750,454)	61,791,395,957	9,743,042,038	4,00	(445,615,750,454)	-14,60
28.	GDST	1,163,971,056,842	1,191,496,619,152	(237,810,611,298)	(38,935,342,497)	309,819,502,723	7,71	(237,810,611,298)	-7,79
29.	JPRS	353,951,009,577	411,281,598,196	124,924,119,003	(34,397,874,420)	71,301,302	6,92	124,924,119,003	-116,08
30.	JPRS	411,281,598,196	437,848,880,860	213,582,478,347	98,277,607,578	27,664,419	8,61	213,582,478,347	-198,46
31.	JPRS	437,848,880,860	398,606,524,648	(180,249,728,975)	(12,833,872,958)	20,068,429	2,41	(180,249,728,975)	167,49
32.	JPRS	398,606,524,648	376,540,741,943	(265,878,083,526)	(94,190,988,752)	20,068,429	4,00	(265,878,083,526)	247,05
33.	LION	271,366,371,297	303,899,974,798	10,324,772,402	(3,129,078,113)	18,208,724,225	12,71	10,324,772,402	7,58
34.	LION	303,899,974,798	365,815,749,593	60,581,662,595	3,145,509,102	2,487,457,083	14,36	60,581,662,595	44,49
35.	LION	365,815,749,593	433,497,042,140	65,507,664,775	(13,644,624,982)	30,423,508,490	19,69	65,507,664,775	48,11
36.	LION	433,497,042,140	498,567,897,161	(247,600,241)	39,580,342,101	60,440,970,754	12,99	(247,600,241)	-0,18
37.	BUDI	1,598,824,000,000	1,967,633,000,000	342,249,000,000	79,408,000,000	2,075,000,000	2,34	342,249,000,000	43,50
38.	BUDI	1,967,633,000,000	2,123,285,000,000	379,603,000,000	34,038,000,000	1,992,000,000	2,97	379,603,000,000	48,25
39.	BUDI	2,123,285,000,000	2,299,672,000,000	(208,615,000,000)	183,676,000,000	1,976,000,000	0,22	(208,615,000,000)	-26,51
40.	BUDI	2,299,672,000,000	2,382,875,000,000	273,585,000,000	162,101,000,000	16,990,000,000	1,80	273,585,000,000	34,77
41.	EKAD	165,122,502,774	204,470,482,995	49,053,710,224	6,330,363,703	8,672,053,772	11,97	49,053,710,224	23,31

No	Nama Pesahaan	Ait-1 (Total aset pada periode t-1) (Rp)	Ait (Total aset pada periode t1) (Rp)	REVit (Perubahan Pendapatan / Penjualan bersih periode t) (Rp)	REC (Jumlah selisih piutaang tahun t dan piutang t-1) (Rp)	PPE (Property plant and equipment) (Rp)	ROA (Dalam %)	manajemen laba (Rp)	Manajemen Laba (%)
42.	EKAD	204,470,482,995	237,592,308,314	74,183,831,047	10,706,743,164	1,463,187,782	11,01	74,183,831,047	22,98
43.	EKAD	237,592,308,314	273,893,467,429	56,577,282,330	7,956,776,045	1,865,583,545	13,22	56,577,282,330	34,76
44.	EKAD	273,893,467,429	343,601,504,089	33,631,707,763	12,928,639,042	3,369,002,070	11,48	33,631,707,763	26,51
45.	ETWA	535,796,571,465	633,380,349,087	45,428,360,555	27,964,568,168	79,793,892,325	7,15	45,428,360,555	15,76
46.	ETWA	633,380,349,087	620,709,452,075	93,376,811,406	36,092,351,871	59,292,929,559	11,75	93,376,811,406	10,31
47.	ETWA	620,709,452,075	960,956,808,384	97,995,793,588	23,282,570,417	85,903,530,755	4,02	97,995,793,588	21,19
48.	ETWA	960,956,808,384	1,291,711,270,379	203,834,108,579	96,348,766,084	89,294,908,592	0,61	203,834,108,579	22,24
49.	JPFA	6,070,137,000,000	6,981,107,000,000	(384,485,000,000)	40,693,000,000	24,848,000,000	13,74	(384,485,000,000)	46,26
50.	JPFA	6,981,107,000,000	8,266,417,000,000	1,677,276,000,000	(162,734,000,000)	39,355,000,000	8,12	1,677,276,000,000	-5,44
51.	JPFA	8,266,417,000,000	10,961,464,000,000	2,199,634,000,000	280,967,000,000	40,782,000,000	9,80	2,199,634,000,000	23,72
52.	JPFA	10,961,464,000,000	14,917,590,000,000	3,579,383,000,000	290,859,000,000	59,031,000,000	4,29	3,579,383,000,000	31,10
53.	SIPD	1,641,295,139,974	2,037,458,582,968	399,950,036,641	23,811,430,252	1,329,802,318	2,97	399,950,036,641	50,61
54.	SIPD	2,037,458,582,968	1,370,530,530,045	386,630,163,729	(36,180,234,074)	34,723,961,462	0,89	386,630,163,729	65,38
55.	SIPD	1,370,530,530,045	3,298,123,574,771	325,338,946,999	283,078,727,838	14,284,718,430	0,46	325,338,946,999	63,20
56.	SIPD	3,298,123,574,771	3,155,680,394,480	(500,197,972,570)	(203,786,243,164)	14,631,584,868	0,27	(500,197,972,570)	53,18
57.	UNIT	310,308,236,324	309,791,883,807	(11,381,894,532)	(3,968,213,577)	193,916,000	0,76	(11,381,894,532)	-81,77
58.	UNIT	309,791,883,807	304,802,980,424	(10,127,027,594)	(1,229,574,726)	295,215,549	0,77	(10,127,027,594)	49,81
59.	UNIT	304,802,980,424	379,900,742,389	(14,760,324,511)	(8,100,385,755)	207,116,000	0,09	(14,760,324,511)	44,32
60.	UNIT	379,900,742,389	459,118,935,528	13,420,230,893	5,656,222,655	20,711,603	0,18	13,420,230,893	64,60
61.	KBLI	490,721,608,249	958,737,367,619	405,818,774,859	22,988,334,031	5,285,340,630	0,89	405,818,774,859	-58,73
62.	KBLI	958,737,367,619	1,083,523,642,816	613,847,096,551	53,746,072,839	7,358,625,520	7,03	613,847,096,551	22,98

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63.	KBLI	1,083,523,642,816	1,161,698,219,225	431,257,937,563	71,995,839,045	2,970,595,009	8,66	431,257,937,563	23,19
64.	KBLI	1,161,698,219,225	1,337,022,291,951	299,152,833,234	149,703,046,761	5,733,035,492	2,00	299,152,833,234	35,08
65.	SCCO	1,042,755,037,722	1,157,613,045,585	688,325,692	126,041,351,518	4,615,888,609	6,98	688,325,692	24,64
66.	SCCO	1,157,613,045,585	1,455,620,557,037	1,165,331,430,080	190,924,163,457	780,809,364	7,53	1,165,331,430,080	17,09
67.	SCCO	1,455,620,557,037	1,486,921,371,360	179,156,845,843	20,975,251,331	746,234,784	11,42	179,156,845,843	0,04
68.	SCCO	1,486,921,371,360	1,762,032,300,123	208,157,306,340	81,148,394,042	711,660,204	5,96	208,157,306,340	75,02
69.	VOKS	1,237,957,685,071	1,126,480,755,028	(419,542,914,554)	(67,903,070,139)	2,226,283,506	0,89	(419,542,914,554)	11,53
70.	VOKS	1,126,480,755,028	1,573,039,162,237	705,037,876,968	85,064,907,592	11,553,247,131	7,03	705,037,876,968	13,40
71.	VOKS	1,573,039,162,237	1,698,078,355,471	469,564,323,203	217,863,176,056	12,032,218,872	8,66	469,564,323,203	-53,67
72.	VOKS	1,698,078,355,471	1,955,830,321,070	26,645,326,282	130,216,917,156	9,034,889,206	2,00	26,645,326,282	90,19
73.	DLTA	760,425,630,224,000	708,583,733,000	(59,368,524)	71,550,718,000	224,699,000	19,70	(59,368,524)	60,07
74.	DLTA	708,583,733,000	69,166,676,000	188,670,680,000	4,382,691,000	1,319,890,000	21,79	188,670,680,000	3,41
75.	DLTA	69,166,676,000	745,306,835,000	325,661,610,000	(12,792,621,000)	1,285,657,000	28,64	325,661,610,000	-0,01
76.	DLTA	745,306,835,000	867,040,802,000	281,543,988,000	(76,677,967,000)	983,661,000	31,20	281,543,988,000	23,71
77.	INDF	40,382,953,000,000	47,276,866,000,000	1,006,041,000,000	389,889,000,000	1,133,994,000,000	6,25	1,006,041,000,000	40,92
78.	INDF	47,276,866,000,000	53,585,593,000,000	6,928,896,000,000	983,032,000,000	1,216,694,000,000	9,13	6,928,896,000,000	35,38
79.	INDF	53,585,593,000,000	5,938,940,503,000,000	4,765,171,000,000	(51,564,000,000)	1,787,677,000,000	8,06	4,765,171,000,000	4,92
80.	INDF	5,938,940,503,000,000	78,092,789,000,000	7,728,551,000,000	1,341,675,000,000	2,748,446,000,000	4,38	7,728,551,000,000	33,92
81.	MLBI	993,464,000,000	1,137,082,000,000	173,900,000,000	126,888,000,000	4,863,000,000	38,96	173,900,000,000	23,33
82.	MLBI	1,137,082,000,000	1,220,813,000,000	68,586,000,000	43,229,000,000	41,820,000,000	41,56	68,586,000,000	37,83
83.	MLBI	1,220,813,000,000	1,152,048,000	(271,796,000,000)	(95,926,000,000)	5,082,000,000	39,36	(271,795,999,996)	23,19

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84.	MLBI	1,152,048,000	1,782,148,000,000	1,995,005,000,000	157,268,000,000	12,173,000,000	65,72	1,995,004,999,864	8,85
85.	ULTJ	1,732,701,904,634	2,008,686,782,280	266,483,482,512	15,421,665,965	30,589,814,076	5,34	266,483,482,512	3,49
86.	ULTJ	2,008,686,782,280	2,180,518,519,067	221,972,267,616	81,978,019,228	52,224,576,654	4,65	221,972,267,616	-13,83
87.	ULTJ	2,180,518,519,067	2,420,793,382,029	707,467,565,907	33,310,186,376	59,777,494,891	14,60	707,467,565,907	101,49
88.	ULTJ	2,420,793,382,029	2,811,620,982,142	650,379,941,636	73,153,877,528	66,482,070,103	11,56	650,379,941,636	14,43
89.	GGRM	27,230,965,000,000	30,741,679,000,000	4,718,917,000,000	(123,954,000,000)	411,400,000,000	19,06	4,718,917,000,000	12,02
90.	GGRM	30,741,679,000,000	39,088,705,000,000	4,192,355,000,000	(804,774,000,000)	479,473,000,000	17,50	4,192,355,000,000	38,32
91.	GGRM	39,088,705,000,000	41,509,325,000,000	7,144,344,000,000	1,272,309,000,000	1,122,077,000,000	14,52	7,144,344,000,000	35,23
92.	GGRM	41,509,325,000,000	50,770,251,000,000	6,408,258,000,000	813,547,000,000	1,318,730,000,000	13,18	6,408,258,000,000	21,01
93.	HMSP	17,716,447,000,000	20,525,123,000,000	4,409,472,000,000	280,180,000,000	201,944,000,000	31,28	4,409,472,000,000	18,66
94.	HMSP	20,525,123,000,000	19,329,758,000,000	9,475,050,000,000	92,624,000,000	323,862,000,000	41,62	9,475,050,000,000	31,80
95.	HMSP	19,329,758,000,000	26,247,527,000,000	13,769,415,000,000	279,848,000,000	468,924,000,000	37,89	13,769,415,000,000	28,53
96.	HMSP	26,247,527,000,000	27,404,594,000,000	8,399,084,000,000	76,673,000,000	574,203,000,000	39,47	8,399,084,000,000	12,23
97.	DVLA	783,613,064,000	252,466,293,000	58,195,247,000	12,341,522,000	1,606,693,000	12,98	58,195,247,000	26,28
98.	DVLA	252,466,293,000	922,945,318,000	42,329,280,000	18,993,589,000	2,982,070,000	13,03	42,329,280,000	38,19
99.	DVLA	922,945,318,000	1,074,691,476,000	187,747,821,000	77,836,114,000	2,175,044,000	13,86	187,747,821,000	23,30
100.	DVLA	1,074,691,476,000	1,190,054,288,000	14,304,301,000	56,815,318,076	2,418,681,000	10,57	14,304,301,000	-31,27
101.	KAEF	163,821,008,601	265,445,594,112	329,771,613,430	89,754,072,863	56,692,802,083	8,37	329,771,613,430	22,74
102.	KAEF	265,445,594,112	199,385,754,109	297,337,137,350	(161,990,948,788)	54,200,819,219	9,57	297,337,137,351	100,87
103.	KAEF	199,385,754,109	316,497,879,806	253,074,660,059	72,236,875,925	68,285,275,301	9,88	253,074,660,059	7,66
104.	KAEF	316,497,879,806	2,471,939,548,890	613,832,887,076	89,754,072,863	109,147,189,798	8,68	613,832,887,076	8,85

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105.	KLBF	1,562,664,177,408	1,901,871,765,050	1,139,441,536,419	45,877,533,668	47,114,793,988	19,11	1,139,441,536,419	22,07
106.	KLBF	1,901,871,765,050	8,274,554,112,840	9,889,781,235,300	271,354,153,924	97,433,427,872	18,41	9,889,781,235,300	19,90
107.	KLBF	8,274,554,112,840	9,417,957,180,958	2,724,545,037,434	302,844,342,714	248,704,890,408	18,85	2,724,545,037,434	16,94
108.	KLBF	9,417,957,180,958	11,315,061,275,026	2,365,725,878,091	335,223,188,967	357,861,014,909	17,41	2,365,725,878,091	41,09
109.	MERK	433,970,635,000	434,768,493,000	44,285,767,000	(87,918,612,000)	1,982,294,000	27,32	44,285,767,000	7,07
110.	MERK	434,768,493,000	584,388,578,000	122,843,662,000	18,550,737,000	2,354,900,000	39,56	122,843,662,000	61,35
111.	MERK	584,388,578,000	569,430,951,000	11,344,362,000	(39,557,434,000)	3,611,075,000	18,93	11,344,362,000	16,90
112.	MERK	569,430,951,000	696,946,318,000	264,075,478,000	69,238,207,000	1,754,751,000	25,17	264,075,478,000	14,68
113.	TSPC	3,263,109,915,008	3,589,598,911,220	636,311,081,041	72,403,541,295	947,530,118,422	0,02	636,311,081,041	10,01
114.	TSPC	3,589,598,911,220	4,250,374,395,321	646,422,014,883	81,767,275,600	1,128,394,524,834	13,80	646,422,014,883	27,76
115.	TSPC	4,250,374,395,321	4,632,984,970,719	850,145,436,306	241,785,590,958	154,922,762,054	13,71	850,145,436,306	2,56
116.	TSPC	4,632,984,970,719	5,407,957,915,805	224,079,679,778	82,514,888,430	136,604,828,306	11,81	224,079,679,778	59,67
117.	TCID	994,620,225,969	1,047,238,440,003	78,214,067,617	14,979,220,013	13,309,422,830	12,55	78,214,067,617	27,00
118.	TCID	1,047,238,440,003	1,130,865,062,422	187,732,386,507	44,174,338,578	13,653,441,813	12,38	187,732,386,507	27,43
119.	TCID	1,130,865,062,422	1,261,572,952,461	196,481,727,201	40,678,594,587	9,225,943,026	11,92	196,481,727,201	36,07
120.	TCID	1,261,572,952,461	1,465,952,460,752	176,746,576,968	(44,328,788)	6,452,820,057	10,92	176,746,576,968	9,51
121.	UNVR	7,485,000,000,000	8,701,262,000,000	3,778,979,000,000	-	50,377,000,000	38,93	3,778,979,000,000	12,24
122.	UNVR	8,701,262,000,000	10,482,312,000,000	3,778,979,000,000	435,647,000,000	75,705,000,000	39,72	3,778,979,000,000	29,37
123.	UNVR	10,482,312,000,000	11,984,979,000,000	3,484,030,000	478,595,000,000	70,456,000,000	40,38	3,484,030,000	30,74
124.	UNVR	11,984,979,000,000	13,348,188,000,000	3,484,187,000	774,193,000,000	69,271,000,000	40,10	3,484,187,000	27,65
125.	IGAR	317,808,701,451	347,473,064,455	35,039,213,076	(19,292,372,541)	829,972,089	0,62	35,039,213,076	22,07

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126.	IGAR	347,473,064,455	355,579,996,944	(23,391,737,939)	13,952,531,975	1,557,280,879	15,56	(23,391,737,939)	49,95
127.	IGAR	355,579,996,944	312,342,760,278	43,671,678,854	16,503,654,946	1,253,052,195	14,25	43,671,678,854	49,95
128.	IGAR	312,342,760,278	314,746,644,499	86,957,470,336	13,357,811,593	1,131,133,219	11,13	86,957,470,336	0,05
129.	TRST	1,921,660,087,991	2,029,558,232,720	174,000,001,569	109,648,124,736	5,892,192,361	6,74	174,000,001,569	0,05
130.	TRST	2,029,558,232,720	2,078,643,008,389	280,356,056,794	(10,659,617,450)	6,430,935,130	6,75	280,356,056,794	24,63
131.	TRST	2,078,643,008,389	2,188,129,039,119	(76,713,817,932)	(6,225,841,915)	3,023,117,652	2,81	(76,713,817,932)	-16,44
132.	TRST	2,188,129,039,119	3,260,919,505,192	83,996,165,629	136,642,002,453	3,219,599,634	14,59	83,996,165,629	30,69
133.	YPAS	191,136,146,962	200,856,257,619	69,483,804,052	8,182,713,174	680,493,023	10,55	69,483,804,052	61,12
134.	YPAS	200,856,257,619	223,509,413,900	24,688,618,170	10,532,408,892	579,629,904	7,44	24,688,618,170	37,69
135.	YPAS	223,509,413,900	349,432,243,276	40,774,110,805	17,611,562,932	100,000,000	4,71	40,774,110,805	60,73
136.	YPAS	349,432,243,276	613,878,797,683	25,858,716,814	(15,732,545,993)	100,000,000	1,01	25,858,716,814	-16,62
137.	ASII	88,938,000,000	112,857,000,000	31,463,000,000	7,152,000,000,000	612,000,000	15,07	31,462,999,920	18,20
138.	ASII	112,857,000,000	153,521,000,000	33,526,000,000	11,583,000,000,000	1,043,000,000	13,73	33,525,999,897	43,21
139.	ASII	153,521,000,000	182,274,000,000	25,489,000,000	8,886,000,000,000	1,824,000,000	12,48	25,488,999,942	15,35
140.	ASII	182,274,000,000	213,994,000,000,000	5,827,000,000	5,354,000,000,000	2,490,000,000	10,42	5,826,999,971	25,36
141.	AUTO	4,644,939,000,000	5,585,852,000,000	989,311,000,000	102,329,000,000	64,819,000,000	21,94	989,311,000,000	16,08
142.	AUTO	5,585,852,000,000	6,964,227,000,000	1,108,550,000,000	168,407,000,000	146,171,000,000	15,82	1,108,550,000,000	32,67
143.	AUTO	6,964,227,000,000	8,881,642,000,000	913,826,000,000	170,473,000,000	170,622,000,000	12,79	913,826,000,000	34,81
144.	AUTO	8,881,642,000,000	12,617,678,000,000	2,424,503,000,000	462,668,000,000	228,031,000,000	8,46	2,424,503,000,000	26,47
145.	INDS	621,140,423,109	770,609,281,603	306,891,589,189	75,846,801,781	47,418,813,533	9,10	306,891,589,189	6,05
146.	INDS	770,609,281,603	1,139,715,256,756	207,865,903,310	61,362,939,421	1,586,922,400	10,55	207,865,903,310	49,95

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147.	INDS	1,139,715,256,756	1,664,779,358,215	242,001,410,183	14,011,648,489	1,035,669,119	8,05	242,001,410,183	18,20
148.	INDS	1,664,779,358,215	2,196,518,364,473	225,459,397,248	71,449,192,173	828,535,295	6,72	225,459,397,248	20,39
149.	SMSM	941,651,276,002	1,067,103,249,531	187,135,351,008	35,024,728,317	3,679,071,445	14,10	187,135,351,008	16,81
150.	SMSM	1,067,103,249,531	1,327,788,716,171	246,103,823,569	44,130,273,627	3,961,218,153	16,71	246,103,823,569	44,60
151.	SMSM	1,327,788,716,171	1,441,204,473,680	91,401,103,497	72,555,232,340	7,546,375,180	16,36	91,401,103,497	31,24
152.	SMSM	1,441,204,473,680	1,701,103,245,176	103,692,948,814	130,218,969,668	1,008,742,178	19,88	103,692,948,814	21,16

