

LAMPIRAN A
TABULASI DATA KOMPENSASI RUGI FISKAL
TAHUN 2016

NO	KODE PERUSAHAAN	KRF
1	ALDO	0
2	AMFG	0
3	APLI	0
4	ASII	1
5	CINT	1
6	DPNS	1
7	GGMR	1
8	IMPC	1
9	INDF	1
10	INDS	0
11	KAEF	1
12	KBLM	0
13	KDSI	0
14	LION	0
15	LMPI	1
16	LMSH	1
17	PYFA	0
18	SKBM	1
19	SKLT	0
20	SRSN	1
21	TCID	0
22	ULTJ	1
23	WIIM	0

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TABULASI DATA KOMPENSASI RUGI FISKAL
TAHUN 2015

NO	KODE PERUSAHAAN	KRF
1	ALDO	0
2	AMFG	0
3	APLI	0
4	ASII	1
5	CINT	1
6	DPNS	1
7	GGMR	1
8	IMPC	1
9	INDF	1
10	INDS	0
11	KAEF	1
12	KBLM	0
13	KDSI	0
14	LION	0
15	LMPI	1
16	LMSH	1
17	PYFA	0
18	SKBM	1
19	SKLT	0
20	SRSN	1
21	TCID	0
22	ULTJ	1
23	WIIM	0

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9	INDF	1
10	INDS	0
11	KAEF	1
12	KBLM	0
13	KDSI	0
14	LION	0
15	LMPI	1
16	LMSH	1
17	PYFA	1
18	SKBM	0
19	SKLT	1
20	SRSN	0
21	TCID	1
22	ULTJ	1
23	WIIM	0

LAMPIRAN B
TABULASI DATA KOMITE AUDIT
TAHUN 2014

NO	KODE PERUSAHAAN	KOMITE AUDIT
1	ALDO	3
2	AMFG	4
3	APLI	3
4	ASII	3
5	CINT	3
6	DPNS	3
7	GGMR	3
8	IMPC	3
9	INDF	3
10	INDS	3
11	KAEF	3
12	KBLM	3
13	KDSI	3
14	LION	3
15	LMPI	3
16	LMSH	3
17	PYFA	3
18	SKBM	3
19	SKLT	3
20	SRSN	3
21	TCID	4
22	ULTJ	3
23	WIIM	3

LAMPIRAN B
TABULASI DATA KOMITE AUDIT
TAHUN 2015

NO	KODE PERUSAHAAN	KOMITE AUDIT
1	ALDO	3
2	AMFG	4
3	APLI	3
4	ASII	3
5	CINT	3
6	DPNS	3
7	GGMR	3
8	IMPC	3
9	INDF	3
10	INDS	3
11	KAEF	3
12	KBLM	3
13	KDSI	3
14	LION	3
15	LMPI	3
16	LMSH	3
17	PYFA	4
18	SKBM	3
19	SKLT	3
20	SRSN	3
21	TCID	4
22	ULTJ	3
23	WIIM	3

LAMPIRAN B
TABULASI DATA KOMITE AUDIT
TAHUN 2016

NO	KODE PERUSAHAAN	KOMITE AUDIT
1	ALDO	3
2	AMFG	4
3	APLI	3
4	ASII	3
5	CINT	3
6	DPNS	3
7	GGMR	3
8	IMPC	3
9	INDF	3
10	INDS	3
11	KAEF	3
12	KBLM	3
13	KDSI	3
14	LION	3
15	LMPI	3
16	LMSH	3
17	PYFA	4
18	SKBM	3
19	SKLT	3
20	SRSN	3
21	TCID	4
22	ULTJ	3
23	WIIM	3

LAMPIRAN C
TABULASI DATA KUALITAS AUDIT
2014

NO	KODE PERUSAHAAN	KUALITAS AUDIT
1	ALDO	0
2	AMFG	1
3	APLI	1
4	ASII	1
5	CINT	1
6	DPNS	0
7	GGMR	0
8	IMPC	1
9	INDF	1
10	INDS	1
11	KAEF	0
12	KBLM	0
13	KDSI	0
14	LION	0
15	LMPI	0
16	LMSH	0
17	PYFA	0
18	SKBM	0
19	SKLT	0
20	SRSN	0
21	TCID	1
22	ULTJ	0
23	WIIM	0

LAMPIRAN C
TABULASI DATA KUALITAS AUDIT
2015

NO	KODE PERUSAHAAN	KUALITAS AUDIT
1	ALDO	0
2	AMFG	1
3	APLI	1
4	ASII	1
5	CINT	0
6	DPNS	0
7	GGMR	1
8	IMPC	0
9	INDF	1
10	INDS	0
11	KAEF	0
12	KBLM	0
13	KDSI	0
14	LION	0
15	LMPI	0
16	LMSH	0
17	PYFA	0
18	SKBM	0
19	SKLT	0
20	SRSN	0
21	TCID	1
22	ULTJ	0
23	WIIM	0

LAMPIRAN C
TABULASI DATA KUALITAS AUDIT
2016

NO	KODE PERUSAHAAN	KUALITAS AUDIT
1	ALDO	0
2	AMFG	1
3	APLI	1
4	ASII	1
5	CINT	0
6	DPNS	0
7	GGMR	1
8	IMPC	0
9	INDF	1
10	INDS	0
11	KAEF	0
12	KBLM	0
13	KDSI	0
14	LION	0
15	LMPI	0
16	LMSH	0
17	PYFA	0
18	SKBM	0
19	SKLT	0
20	SRSN	0
21	TCID	1
22	ULTJ	0
23	WIIM	0

LAMPIRAN D

TABULASI DATA *CORPORATE SOCIAL RESPONSIBILITY (CSR)*

TAHUN 2014

NO	KODE PERUSAHAAN	CSR
1	ALDO	3
2	AMFG	3
3	APLI	3
4	ASII	3
5	CINT	2
6	DPNS	3
7	GGMR	4
8	IMPC	3
9	INDF	4
10	INDS	3
11	KAEF	3
12	KBLM	3
13	KDSI	2
14	LION	2
15	LMPI	3
16	LMSH	3
17	PYFA	2
18	SKBM	3
19	SKLT	4
20	SRSN	3
21	TCID	3
22	ULTJ	3
23	WIIM	3

Keterangan :

- 5: Gold
- 4: Hijau
- 3: Biru
- 2: Merah
- 1: Hitam

LAMPIRAN D

TABULASI DATA *CORPORATE SOCIAL RESPONSIBILITY (CSR)*

TAHUN 2015

NO	KODE PERUSAHAAN	CSR15
1	ALDO	3
2	AMFG	3
3	APLI	3
4	ASII	3
5	CINT	2
6	DPNS	4
7	GGMR	4
8	IMPC	3
9	INDF	4
10	INDS	3
11	KAEF	3
12	KBLM	3
13	KDSI	3
14	LION	3
15	LMPI	3
16	LMSH	3
17	PYFA	3
18	SKBM	3
19	SKLT	4
20	SRSN	3
21	TCID	3
22	ULTJ	3
23	WIIM	3

Keterangan :

- 5: Gold
- 4: Hijau
- 3: Biru
- 2: Merah
- 1: Hitam

LAMPIRAN D

TABULASI DATA *CORPORATE SOCIAL RESPONSIBILITY (CSR)*

TAHUN 2016

NO	KODE PERUSAHAAN	CSR16
1	ALDO	3
2	AMFG	3
3	APLI	3
4	ASII	3
5	CINT	2
6	DPNS	4
7	GGMR	4
8	IMPC	3
9	INDF	4
10	INDS	3
11	KAEF	3
12	KBLM	3
13	KDSI	3
14	LION	3
15	LMPI	3
16	LMSH	3
17	PYFA	3
18	SKBM	3
19	SKLT	4
20	SRSN	3
21	TCID	3
22	ULTJ	3
23	WIIM	3

Keterangan :

- 5: Gold
- 4: Hijau
- 3: Biru
- 2: Merah
- 1: Hitam

LAMPIRAN E
TABULASI DATA UKURAN PERUSAHAAN

2014			
No	Kode	Total Aset	SIZE
1	ALDO	346.674.687.826	26,572
2	AMFG	3.918.391.000.000	28,997
3	APLI	273.128.867.794	26,333
4	ASII	236.029.000.000.000	33,095
5	CINT	370.186.989.798	26,637
6	DPNS	268.877.322.944	26,318
7	GGRM	58.220.600.000.000	31,695
8	IMPC	1.740.439.269.199	28,185
9	INDS	2.282.666.078.493	28,456
10	INDF	85.938.885.000.000	32,085
11	KAEF	3.012.778.637.568	28,734
12	KBLM	647.249.655.440	27,196
13	KDSI	960.332.553.887	27,591
14	LION	605.165.911.239	27,129
15	LMPI	808.892.238.344	27,419
16	LMSH	139.915.598.255	25,664
17	PYFA	172.557.400.461	25,874
18	SKBM	652.976.510.619	27,205
19	SKLT	331.574.891.637	26,527
20	SRSN	464.949.206.000	26,865
21	TCID	1.853.235.343.636	28,248
22	ULTJ	2.918.133.278.435	28,702
23	WIIM	1.332.907.675.785	27,918
15	LMPI	793.093.512.600	27,399
16	LMSH	133.782.751.041	25,619
17	PYFA	159.951.537.229	25,798
18	SKBM	764.484.248.710	27,362
19	SKLT	377.110.748.359	26,656
20	SRSN	574.073.315.000	27,076
21	TCID	2.082.096.848.703	28,364
22	ULTJ	3.539.995.910.248	28,895
23	WIIM	1.342.700.045.391	27,926

LAMPIRAN E
TABULASI DATA UKURAN PERUSAHAAN

2015			
1	ALDO	366.010.819.198	26,626
2	AMFG	4.270.275.000.000	29,083
3	APLI	308.620.387.248	26,455
4	ASII	245.435.000.000.000	33,134
5	CINT	382.807.494.765	26,671
6	DPNS	274.483.110.371	26,338
7	GGRM	63.505.413.000.000	31,782
8	IMPC	1.675.232.685.157	28,147
9	INDS	2.553.928.346.219	28,569
10	INDF	91.831.526.000.000	32,151
11	KAEF	3.236.224.076.311	28,805
12	KBLM	654.385.717.061	27,207
13	KDSI	1.177.093.668.866	27,794
14	LION	639.330.150.373	27,184
15	LMPI	793.093.512.600	27,399
16	LMSH	133.782.751.041	25,619
17	PYFA	159.951.537.229	25,798
18	SKBM	764.484.248.710	27,362
19	SKLT	377.110.748.359	26,656
20	SRSN	574.073.315.000	27,076
21	TCID	2.082.096.848.703	28,364
22	ULTJ	3.539.995.910.248	28,895
23	WIIM	1.342.700.045.391	27,926

LAMPIRAN E
TABULASI DATA UKURAN PERUSAHAAN

2016			
1	ALDO	410.330.576.602	26,740
2	AMFG	5.504.890.000.000	29,337
3	APLI	314.468.690.130	26,474
4	ASII	261.855.000.000.000	33,199
5	CINT	399.336.626.636	26,713
6	DPNS	296.129.565.784	26,414
7	GGRM	62.951.634.000.000	31,773
8	IMPC	2.276.031.922.082	28,453
9	INDS	2.477.272.502.538	28,538
10	INDF	82.174.515.000.000	32,040
11	KAEF	4.612.562.541.064	29,160
12	KBLM	639.091.366.917	27,183
13	KDSI	1.142.273.020.550	27,764
14	LION	685.812.995.987	27,254
15	LMPI	810.364.824.722	27,421
16	LMSH	162.828.169.250	25,816
17	PYFA	167.062.795.608	25,842
18	SKBM	1.001.657.012.004	27,633
19	SKLT	568.239.939.951	27,066
20	SRSN	717.149.704.000	27,299
21	TCID	2.185.101.038.101	28,413
22	ULTJ	4.239.199.641.365	29,075
23	WIIM	1.353.634.132.275	27,934

LAMPIRAN F
TABULASI DATA PENGHINDARAN PAJAK (TAX AVOIDANCE)
 Tahun 2015

NO	KODE PERUSAHAAN	PENGELUARAN KAS	LABA SEBELUM PAJAK	CETR
1	ALDO	9.625.279.857	32.453.914.799	0,296583
2	AMFG	18.614.000.000	464.263.000.000	0,040094
3	APLI	8.462.291.835	2.329.080.812	3,633318
4	ASII	4.729.000.000	19.630.000.000	0,240907
5	CINT	12.637.568.712	40.762.330.489	0,310031
6	DPNS	5.091.447.572	11.832.026.060	0,430311
7	GGRM	1.830.188.000.000	8.635.275.000.000	0,211943
8	IMPC	61.857.375.616	147.204.866.336	0,420213
9	INDF	2.333.641.000.000	4.962.084.000.000	0,470295
10	INDS	53.870.606.504	4.134.206.595	13,03046
11	KAEF	68.190.694.925	338.135.061.189	0,201667
12	KBLM	14.130.794.905	21.472.643.499	0,658084
13	KDSI	19.198.665.232	14.890.268.268	1,289343
14	LION	11.137.150.509	58.451.801.513	0,190536
15	LMPI	17.973.856.875	6.873.698.802	2,614874
16	LMSH	1.483.827.960	3.807.172.880	0,389745
17	PYFA	13.356.545.000	12.586.231.000	1,061203
18	SKBM	12.023.166.803	14.715.052.160	0,817066
19	SKLT	4.576.352.120	27.376.238.223	0,167165
20	SRSN	2.600.228.000	20.714.663.000	0,125526
21	TCID	4.090.824.717	583.121.947.494	0,007015
22	ULTJ	833.947.813.000	700.675.250.229	1,190206
23	WIIM	25.021.671.747	125.456.675.986	0,199445

LAMPIRAN F
TABULASI DATA PENGHINDARAN PAJAK (TAX AVOIDANCE)
TAHUN 2014

NO	KODE PERUSAHAAN	PENGELUARAN KAS	LABA SEBELUM PAJAK	CETR
1	ALDO	10.519.338.486	28.214.669.992	0,372832
2	AMFG	161.705.000.000	605.163.000.000	0,267209
3	APLI	1.599.077.517	16.706.084.211	0,095718
4	ASII	5.588.000.000.000	27.058.000.000.000	0,206519
5	CINT	11.214.501.130	36.759.612.201	0,305077
6	DPNS	5.535.631.876	17.914.970.495	0,308995
7	GGMR	1.651.205.000.000	7.524.713.000.000	0,219438
8	IMPC	72.085.211.535	331.590.433.815	0,217392
9	INDF	2.398.644.000.000	6.340.185.000.000	0,378324
10	INDS	61.707.692.060	168.587.326.085	0,366028
11	KAEF	50.181.904.235	344.017.652.231	0,14587
12	KBLM	10.155.721.499	27.370.807.811	0,371042
13	KDSI	15.676.932.626	59.575.756.481	0,263143
14	LION	16.086.486.239	62.576.422.259	0,257069
15	LMPI	32.143.767.510	3.051.105.630	10,53512
16	LMSH	4.769.701.563	11.276.097.270	0,422992
17	PYFA	2.641.524.000	1.526.452.000	1,730499
18	SKBM	33.848.984.710	110.903.572.672	0,305211
19	SKLT	6.541.475.709	24.044.381.630	0,272058
20	SRSN	8.157.747.000	30.050.062.000	0,271472
21	TCID	66.871.707.437	241.447.832.720	0,276961
22	ULTJ	125.695.094.342	374.957.616.094	0,335225
23	WIIM	15.240.005.898	12.454.510.000	1,223654

LAMPIRAN F
TABULASI DATA PENGHINDARAN PAJAK(TAX AVOIDANCE)
TAHUN 2016

NO	KODE PERUSAHAAN	PENGELUARAN KAS	LABA SEBELUM PAJAK	CETR
1	ALDO	10.397.020.319	156.785.000.345	0,066314
2	AMFG	117.634.000.000	348.561.000.000	0,337485
3	APLI	5.724.151.169	34.164.712.817	0,167546
4	ASII	5.426.000.000	2.255.300.000	2,405888
5	CINT	9.704.163.694	28.172.913.292	0,34445
6	DPNS	7.255.650.284	12.288.056.506	0,590464
7	GGMR	2.405.902.000.000	8.931.136.000.000	0,269384
8	IMPC	39.267.826.741	164.796.167.232	0,238281
9	INDF	2.678.358.000	49.620.840.000	0,053976
10	INDS	23.927.426.317	60.140.115.829	0,397861
11	KAEF	72.733.809.240	383.025.924.670	0,189893
12	KBLM	3.405.735.812	34.528.844.006	0,098635
13	KDSI	7.916.973.243	40.862.997.030	0,193744
14	LION	17.898.756.417	59.451.258.235	0,301066
15	LMPI	17.973.856.875	59.451.258.235	0,302329
16	LMSH	962.338.826	9.424.028.642	0,102115
17	PYFA	2.274.563.489	1.565.644.500	1,452797
18	SKBM	53.629.853.878	30.809.950.308	1,740667
19	SKLT	8.026.883.297	25.166.206.536	0,318955
20	SRSN	4.898.179.000	1.688.362.000	2,901143
21	TCID	33.535.827.158	221.475.857.643	0,15142
22	ULTJ	253.029.785.147	932.482.782.652	0,271351
23	WIIM	45.325.281.371	136.662.997.252	0,331657

TAHUN 2014

NO	KODE PERUSAHAAN	PENGELUARAN KAS	LABA SEBELUM PAJAK	CETR
1	ALDO	10.519.338.486	28.214.669.992	0,372832
2	AMFG	161.705.000.000	605.163.000.000	0,267209
3	APLI	1.599.077.517	16.706.084.211	0,095718
4	ASII	5.588.000.000.000	27.058.000.000.000	0,206519
5	CINT	11.214.501.130	36.759.612.201	0,305077
6	DPNS	5.535.631.876	17.914.970.495	0,308995
7	GGMR	1.651.205.000.000	7.524.713.000.000	0,219438
8	IMPC	72.085.211.535	331.590.433.815	0,217392
9	INDF	2.398.644.000.000	6.340.185.000.000	0,378324
10	INDS	61.707.692.060	168.587.326.085	0,366028
11	KAEF	50.181.904.235	344.017.652.231	0,14587
12	KBLM	10.155.721.499	27.370.807.811	0,371042
13	KDSI	15.676.932.626	59.575.756.481	0,263143
14	LION	16.086.486.239	62.576.422.259	0,257069

TAHUN 2016

NO	KODE PERUSAHAAN	PENGELUARAN KAS	LABA SEBELUM PAJAK	CETR
1	ALDO	10.397.020.319	156.785.000.345	0,066314
2	AMFG	117.634.000.000	348.561.000.000	0,337485
3	APLI	5.724.151.169	34.164.712.817	0,167546
4	ASII	5.426.000.000	2.255.300.000	2,405888
5	CINT	9.704.163.694	28.172.913.292	0,34445
6	DPNS	7.255.650.284	12.288.056.506	0,590464
7	GGMR	2.405.902.000.000	8.931.136.000.000	0,269384
8	IMPC	39.267.826.741	164.796.167.232	0,238281
9	INDF	2.678.358.000	49.620.840.000	0,053976
10	INDS	23.927.426.317	60.140.115.829	0,397861
11	KAEF	72.733.809.240	383.025.924.670	0,189893
12	KBLM	3.405.735.812	34.528.844.006	0,098635
13	KDSI	7.916.973.243	40.862.997.030	0,193744
14	LION	17.898.756.417	59.451.258.235	0,301066

15	LMPI	32.143.767.510	3.051.105.630	10,53512
16	LMSH	4.769.701.563	11.276.097.270	0,422992
17	PYFA	2.641.524.000	1.526.452.000	1,730499
18	SKBM	33.848.984.710	110.903.572.672	0,305211
19	SKLT	6.541.475.709	24.044.381.630	0,272058
20	SRSN	8.157.747.000	30.050.062.000	0,271472
21	TCID	66.871.707.437	241.447.832.720	0,276961
22	ULTJ	125.695.094.342	374.957.616.094	0,335225
23	WIIM	15.240.005.898	12.454.510.000	1,223654

15	LMPI	17.973.856.875	59.451.258.235	0,302329
16	LMSH	962.338.826	9.424.028.642	0,102115
17	PYFA	2.274.563.489	1.565.644.500	1,452797
18	SKBM	53.629.853.878	30.809.950.308	1,740667
19	SKLT	8.026.883.297	25.166.206.536	0,318955
20	SRSN	4.898.179.000	1.688.362.000	2,901143
21	TCID	33.535.827.158	221.475.857.643	0,15142
22	ULTJ	253.029.785.147	932.482.782.652	0,271351
23	WIIM	45.325.281.371	136.662.997.252	0,331657