

## LAMPIRAN

### Lampiran 1 – Contoh Laporan Keuangan Tahun 2018

**PT WASKITA BETON PRECAST Tbk**  
**LAPORAN POSISI KEUANGAN**  
 31 Desember 2018 dan 2017  
 (Dalam Rupiah Penuh)

**PT WASKITA BETON PRECAST Tbk**  
**STATEMENTS OF FINANCIAL POSITION**  
 December 31, 2018 and 2017  
 (In Full of Rupiah)

	Catatan/ Notes	2018 Rp	2017 Rp	
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>				<b>CURRENT ASSETS</b>
Kas dan setara kas	5, 34	1.299.204.217.422	1.028.345.582.018	Cash and cash equivalents
Piutang usaha	6, 34			Account receivables
Pihak berelasi		3.237.304.648.633	6.390.369.297.900	Related parties
Pihak ketiga		1.017.170.875.316	246.754.958.926	Third parties
Piutang lain-lain	7, 34			Other receivables
Pihak berelasi		419.040.289	–	Related parties
Pihak ketiga		20.803.513.577	3.403.163.441	Third parties
Persediaan	8	2.228.092.184.118	858.693.375.039	Inventories
Tgihan bruto - pihak berelasi	9, 34	1.242.300.599.349	2.090.744.276.470	Gross amount - related parties
Pajak dibayar dimuka	10	792.504.678.169	652.683.008.190	Prepaid taxes
Utang muka kepada pihak ketiga	11	50.060.360.881	171.077.873.631	Advances to third parties
Biaya dibayar dimuka	12	347.851.838.249	142.673.123.327	Prepaid expenses
<b>JUMLAH ASET LANCAR</b>		<b>10.236.132.156.003</b>	<b>11.574.944.658.940</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON CURRENT ASSETS</b>
Investasi pada ventura bersama	13	14.464.881.275	14.464.881.275	Investment in a joint venture
Aset tetap	14	4.725.297.844.350	3.148.700.789.918	Property, plant, and equipments
Aset pajak tangguhan	31		41.963.875.696	Deferred tax assets
Aset lain-lain	15	245.493.708.186	139.474.467.926	Other assets
<b>JUMLAH ASET TIDAK LANCAR</b>		<b>4.986.256.433.811</b>	<b>3.344.604.014.815</b>	<b>TOTAL NON CURRENT ASSETS</b>
<b>JUMLAH ASET</b>		<b>15.222.388.589.814</b>	<b>14.919.548.673.755</b>	<b>TOTAL ASSETS</b>
<b>LIABILITAS DAN EKUITAS</b>				<b>LIABILITIES AND EQUITY</b>
<b>LIABILITAS</b>				<b>LIABILITIES</b>
<b>LIABILITAS JANGKA PENDEK</b>				<b>CURRENT LIABILITIES</b>
Utang bank jangka pendek	16, 34			Short-term bank loans
Pihak berelasi		2.132.359.487.957	1.345.632.801.838	Related parties
Pihak ketiga		3.330.739.742.487	2.193.451.402.278	Third parties
Utang usaha	17, 34			Account payables
Pihak berelasi		317.690.790	–	Related parties
Pihak ketiga		1.404.603.024.996	2.318.209.734.966	Third parties
Utang lain-lain	18, 34			Other payables
Pihak berelasi		208.022.543.176	83.327.434.404	Related parties
Pihak ketiga		6.726.780.244	11.397.773.566	Third parties
Utang pajak	19	68.133.382.856	35.133.701.851	Taxes payables
Beban akrual	20	69.870.834.521	70.842.623.220	Accrued expenses
Utang muka dari pelanggan	21, 34			Advances from customers
Pihak berelasi		89.033.247.364	74.824.145.123	Related parties
Pihak ketiga		20.495.865.778	11.887.523.656	Third parties
Utang bank jangka panjang yang jatuh tempo dalam satu tahun	16, 34		1.449.324.225.894	Current maturities of long term bank loans
<b>JUMLAH LIABILITAS JANGKA PENDEK</b>		<b>7.327.262.600.178</b>	<b>7.593.431.366.806</b>	<b>TOTAL CURRENT LIABILITIES</b>
<b>LIABILITAS JANGKA PANJANG</b>				<b>NON CURRENT LIABILITIES</b>
Liabilitas imbalan kerja	33	10.293.807.268	9.451.216.530	Employee benefit liabilities
Liabilitas pajak tangguhan	31	2.548.991.904	–	Deferred tax liabilities
<b>JUMLAH LIABILITAS JANGKA PANJANG</b>		<b>12.842.799.172</b>	<b>9.451.216.530</b>	<b>TOTAL NON CURRENT LIABILITIES</b>
<b>JUMLAH LIABILITAS</b>		<b>7.340.075.399.350</b>	<b>7.602.892.583.336</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Modal saham - nilai nominal Rp100 per saham				Share capital - Rp100 par value per share
Modal Dasar - 63.266.778.136 lembar saham				Authorized - 63,266,778,136 shares of stock
Modal ditempatkan dan disetor penuh				issued and fully paid
26.361.157.534 lembar saham	22, a	2.636.115.753.400	2.636.115.753.400	26,361,157,534 Shares as of
Tambahan modal disetor	22, b	3.944.529.408.861	3.944.529.408.861	Additional paid in capital
Saham diperoleh kembali	23	(775.953.722.340)	(775.953.722.340)	Buyback treasury stock
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	24	176.692.367.869	126.675.860.344	Appropriated
Belum ditentukan penggunaannya	24	1.593.733.492.319	1.287.711.513.039	Unappropriated
Komponen ekuitas lainnya		367.195.890.355	97.577.277.115	Other component of equity
<b>JUMLAH EKUITAS</b>		<b>7.882.313.190.464</b>	<b>7.316.656.090.419</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>		<b>15.222.388.589.814</b>	<b>14.919.548.673.755</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

\*) Reklasifikasi, Catatan 40

\*) Reclassified, Note 40

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

The accompanying notes form an integral part of these financial statements

**PT WASKITA BETON PRECAST Tbk**  
**LAPORAN LABA RUGI DAN PENGHASILAN**  
**KOMPREHENSIF LAIN**  
 Untuk tahun-tahun yang berakhir 31 Desember 2018 dan 2017  
 (Dalam Rupiah Penuh)

**PT WASKITA BETON PRECAST Tbk**  
**STATEMENTS OF PROFIT OR LOSS AND**  
**OTHER COMPREHENSIVE INCOME**  
 For the years ended December 31, 2018 and 2017  
 (In Full of Rupiah)

	Catatan/ Notes	2018 Rp	2017 Rp	
Pendapatan usaha	25, 34	8.000.149.423.527	7.104.157.901.230	Revenues
Beban pokok pendapatan	26	(6.153.667.715.706)	(5.155.966.777.476)	Cost of revenues
<b>Laba bruto</b>		<b>1.846.281.707.821</b>	<b>1.948.191.123.752</b>	<b>Gross profit</b>
Beban penjualan	27	(7.987.870.198)	(6.990.531.406)	Selling expenses
Beban umum dan administrasi	28	(188.491.348.950)	(407.523.945.387)	General and administrative expenses
Beban pajak final	19	(38.587.250.567)	—	Final tax expense
Kerugian selisih kurs - bersih	—	(1.105.532.031)	(145.297.657)	Loss on foreign exchange - net
Pendapatan bunga	29	11.186.002.756	87.893.613.760	Interests income
Pendapatan lainnya - bersih	29	65.975.722.829	371.491.224	Others income - net
<b>Laba sebelum beban keuangan</b>		<b>1.687.271.423.660</b>	<b>1.621.796.454.286</b>	<b>Profit before financial charges and tax</b>
Beban keuangan	30	(331.723.112.056)	(462.208.189.431)	Financial charges
Bagian laba ventura bersama	13	—	(3.354.253.842)	Equity in net income of a joint venture
<b>Laba sebelum pajak</b>		<b>1.355.548.311.604</b>	<b>1.156.234.012.013</b>	<b>Profit before tax</b>
Beban pajak penghasilan kini	31	(211.680.901.266)	(195.445.464.261)	Income tax expenses
Manfaat (biaya) pajak tangguhan	31	(40.394.622.156)	39.541.602.758	Deferred tax benefits (expenses)
<b>Laba bersih tahun berjalan</b>		<b>1.103.472.788.182</b>	<b>1.000.330.150.510</b>	<b>Net profit for the years</b>
<b>Pendapatan komprehensif lain</b>				<b>Other Comprehensive Income</b>
<b>Pos-pos yang tidak akan</b>				<b>Items that will not be reclassified subsequently to profit or loss</b>
Pengukuran kembali kewajiban imbalan kerja - bersih	33	2.813.311.505	1.261.064.421	Remeasurement of employee benefits - net
Surplus revaluasi aset tetap	—	209.618.613.240	2.927.318.313	Revaluation surplus of property, plant and equipment
		<b>212.431.924.745</b>	<b>4.188.382.734</b>	
<b>Pos-pos yang akan direklasifikasi ke laba rugi</b>				<b>The item that may be subsequently reclassified to profit and loss</b>
<b>Jumlah laba komprehensif tahun berjalan</b>		<b>1.315.904.712.927</b>	<b>1.004.518.533.244</b>	<b>Total comprehensive income for the years</b>
Laba per saham dasar	32	42,62	38,64	Basic earning per share

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

The accompanying notes form an integral part of these financial statements

**PT WASKITA BETON PRECAST Tbk**  
**STATEMENTS OF CHANGES IN EQUITY**  
 For the years ended December 31, 2018 and 2017  
 (in Full of Rupiah)

**PT WASKITA BETON PRECAST Tbk**  
**LAPORAN PERUBAHAN EKUITAS**  
 Untuk tahun-tahun yang berakhir 31 Desember 2018 dan 2017  
 (Dalam Rupiah Penuh)

Catatan / Notes	Modal Ditempakan dan Dikotori / Issued and Paid Up Capital		Saham Diperoleh Kembali / Treasury Stock		Tambahan Modal Dikotori/ Additional/ Paid in Capital		Saldo Laba/Retained Earnings		Komponen Ekuitas Lainnya/ Other Component of Equity		Lumrah Ekuitas / Total Equity	
	Rp	Rp	Rp	Rp	Rp	Rp	Rp	Rp	Rp	Rp	Rp	Rp
<b>Saldo Per 1 Januari 2017</b>	2.636.116.753.400	--	--	3.944.629.400.861	836.271.036.798	700.203.920.988	94.648.956.802	7.455.801.641.951				
Dividen tunai	--	--	--	--	(317.409.762.446)	(317.409.762.446)	--	(517.409.762.446)				
Saham diperoleh kembali	--	(775.953.723.340)	--	--	(317.740.976.244)	--	--	(775.953.723.340)				
Pembelian cadangan umum	--	--	--	--	1.000.330.150.610	1.000.330.150.610	--	1.000.330.150.610				
Liabilitas tahun berjalan	--	--	--	--	--	--	--	--				
Penghasilan komprehensif lain	--	--	--	--	1.261.064.421	1.261.064.421	--	2.307.316.313				
Saldo Per 31 Desember 2017	2.636.116.753.400	(775.953.723.340)	--	3.944.629.400.861	1.267.711.153.039	1.414.307.373.383	97.577.277.115	7.316.592.090.419				
Dividen tunai	--	--	--	--	(750.247.612.882)	(750.247.612.882)	--	(750.247.612.882)				
Pembelian cadangan umum	--	--	--	--	(50.165.501.526)	--	--	--				
Liabilitas tahun berjalan	--	--	--	--	1.103.472.788.182	1.103.472.788.182	--	1.103.472.788.182				
Penghasilan komprehensif lain	--	--	--	--	28.913.311.505	28.913.311.505	--	209.610.613.240				
Saldo Per 31 Desember 2018	2.636.116.753.400	(775.953.723.340)	--	3.944.629.400.861	1.593.733.492.319	1.770.423.665.188	307.199.690.395	7.862.313.190.464				

Balance as of January 1, 2017  
 Cash Dividends  
 Buy back treasury shares  
 Appropriated to general reserves  
 Net profit for the year  
 Other Comprehensive Income  
 For the Year  
 Balance as of December 31, 2017  
 Cash Dividends  
 Appropriated to general reserves  
 Net profit for the year  
 Other comprehensive income  
 for the year  
 Balance as of December 31, 2018

The accompanying notes form an integral part of these financial statements

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

**PT WASKITA BETON PRECAST Tbk**  
**LAPORAN ARUS KAS**  
 Untuk tahun-tahun yang berakhir 31 Desember 2018 dan 2017  
 (Dalam Rupiah Penuh)

**PT WASKITA BETON PRECAST Tbk**  
**STATEMENTS OF CASH FLOWS**  
 For the years ended December 31, 2018 and 2017  
 (In Full of Rupiah)

	2018 Rp	2017 Rp	
<b>ARUS KAS DARI</b>			<b>CASH FLOWS FROM</b>
<b>AKTIVITAS OPERASI</b>			<b>OPERATING ACTIVITIES</b>
Penenerimaan dari pelanggan	11.401.174.639.156	4.693.276.446.278	Receipt from customers
Pembayaran kepada pemasok dan pihak ketiga	(7.996.351.811.508)	(5.976.491.111.444)	Payment to suppliers and third parties
Pembayaran beban pinjaman	(536.712.675.803)	(469.743.788.352)	Payment for finance cost
Pembayaran kepada karyawan	(810.222.569.294)	(431.922.927.231)	Payment to employees
Penerimaan jasa giro dan deposito berjangka	9.308.815.329	87.893.613.760	Interest income from current accounts and time deposits
Pembayaran pajak	(472.052.995.679)	(316.810.905.504)	Payment for Taxes
Penerimaan hasil restitusi PPN	222.959.929.385	—	Receipt from VAT restitution
<b>Kas Bersih Diperoleh Dari (Digunakan Untuk) Aktivitas Operasi</b>	<b>1.818.103.331.586</b>	<b>(2.413.798.672.493)</b>	<b>Net Cash Provided by (Used in) Operating Activities</b>
<b>ARUS KAS DARI</b>			<b>CASH FLOWS FROM</b>
<b>AKTIVITAS INVESTASI</b>			<b>INVESTING ACTIVITIES</b>
Perolehan aset tetap	(1.272.087.863.733)	(1.302.336.089.771)	Acquisition of property, plant and equipment
<b>Kas Bersih Digunakan Untuk Aktivitas Investasi</b>	<b>(1.272.087.863.733)</b>	<b>(1.302.336.089.771)</b>	<b>Net Cash Used in Investing Activities</b>
<b>ARUS KAS DARI</b>			<b>CASH FLOWS FROM</b>
<b>AKTIVITAS PENDANAAN</b>			<b>FINANCING ACTIVITIES</b>
Penerimaan pinjaman jangka pendek	7.918.370.560.037	3.182.023.423.397	Receipt from short-term loan
Pembayaran pinjaman jangka pendek	(7.443.279.779.604)	(1.550.000.000.000)	Payment of short-term loans
Pembayaran dividen	(750.247.612.892)	(317.403.762.446)	Payment of dividend
Pembayaran untuk pembelian kembali saham	—	(775.953.722.340)	Payment to buyback treasury stocks
<b>Kas Bersih Diperoleh Dari (Digunakan Untuk) Aktivitas Pendanaan</b>	<b>(275.166.832.449)</b>	<b>538.659.938.611</b>	<b>Net Cash Provided by (Used in) Financing Activities</b>
<b>PENINGKATAN (PENURUNAN) BERSIH KAS DAN SETARA KAS</b>	<b>270.858.635.404</b>	<b>(3.177.474.823.653)</b>	<b>NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS</b>
<b>KAS DAN SETARA KAS PADA AWAL TAHUN</b>	<b>1.028.345.582.018</b>	<b>4.205.820.405.671</b>	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</b>
<b>KAS DAN SETARA KAS PADA AKHIR TAHUN</b>	<b>1.299.204.217.422</b>	<b>1.028.345.582.018</b>	<b>CASH AND CASH EQUIVALENTS AT END OF YEAR</b>

Catatan tertampir merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

The accompanying notes form an integral part of these financial statements

## Lampiran 2 – Data Hasil Penelitian

NO	Nama Perusahaan	Total Hutang	Total Aset	Total Modal Sendiri	EAT	Jumlah Aset 2018	Jumlah Aset 2017	Penjualan 2018	Penjualan 2017
1	PT WASKITA BETON PRECAST Tbk	7.340.075.399.350	15.222.388.589.814	7.882.313.190.464	1.103.472.788.182	15.222.388.589.814	14.919.548.673.755	8.000.149.423.527	7.104.157.901.230
2	PT WIJAYA KARYA BETON Tbk	5.744.966.289.467	8.881.778.299.672	3.136.812.010.205	486.640.174.453	8.881.778.299.672	7.067.976.095.043	6.930.628.258.854	5.362.263.237.778
3	Arwana Citramulia Tbk	556.309.556.626	1.652.905.985.730	1.096.596.429.104	158.207.798.602	1.652.905.985.730	1.601.346.561.573	1.971.478.070.171	1.732.985.361.870
4	PT MARK DYNAMICS INDONESIA Tbk	80.342.456.509	318.080.326.465	237.737.869.956	81.905.439.662	318.080.326.465	227.599.575.294	325.472.602.675	239.786.317.679
5	PT SURYA TOTO INDONESIA Tbk	967.642.637.307	2.897.119.790.044	1.929.477.152.737	346.692.796.102	2.897.119.790.044	2.826.490.815.501	2.228.260.379.884	2.175.635.317.886
6	PT ALUMINDO LIGHT METAL INDUSTRY Tbk	2.454.465.678.087	2.781.666.374.017	327.200.695.930	6.544.635.062	2.781.666.374.017	2.376.281.796.928	4.422.880.456.073	3.484.905.171.484
7	Betnjava Manunggal Tbk	34.207.731.081	217.362.960.011	183.155.228.930	27.812.712.161	217.362.960.011	183.501.650.442	117.489.192.060	88.010.862.980
8	PT INDAL ALUMINIUM INDUSTRY Tbk	1.096.799.666.849	1.400.683.598.096	303.883.931.247	40.463.141.352	1.400.683.598.096	1.213.916.545.120	1.130.297.518.656	980.285.748.450
9	PT LION METAL WORKS Tbk	221.022.066.026	696.192.628.101	475.170.562.075	14.679.673.993	696.192.628.101	681.937.947.736	424.128.420.727	349.690.796.141
10	PT LIONMESH PRIMA Tbk	27.335.071.863	160.027.280.153	132.692.208.290	2.886.727.390	160.027.280.153	161.163.426.840	240.029.648.845	224.371.164.551
11	PT PELANGI INDAH CANINDO Tbk	553.371.264.957	852.932.442.585	299.561.177.628	15.730.408.346	852.932.442.585	723.062.823.329	776.045.443.574	747.064.722.530
12	Ekadharna International Tbk	128.684.953.153	853.267.454.400	724.582.501.247	74.045.187.763	853.267.454.400	796.767.646.172	739.578.860.399	643.591.823.505
13	PT INTANWIJAYA INTERNASIONAL Tbk	71.410.278.158	391.362.697.956	319.952.419.798	16.675.673.703	391.362.697.956	303.788.390.330	367.961.600.950	269.706.737.385
14	PT CHAMPION PACIFIC INDONESIA TBK	87.283.567.361	570.197.810.698	482.914.243.337	44.672.438.405	570.197.810.698	513.022.591.574	777.316.506.801	761.926.952.217
15	PT IMPACK PRATAMA INDUSTRI Tbk	997.975.486.781	2.370.198.817.803	1.372.223.331.022	105.523.929.164	2.370.198.817.803	2.294.677.493.483	1.395.298.815.177	1.193.054.430.825
16	PT TUNAS ALFIN Tbk	176.218.785.183	984.597.771.989	808.378.986.806	43.976.734.000	984.597.771.989	921.240.988.517	741.055.147.778	646.087.885.410
17	PT ALKINDO NARATAMA Tbk	254.539.097.693	526.129.315.163	271.590.217.470	42.506.275.523	526.129.315.163	498.701.656.995	789.643.654.873	708.740.551.637
18	P.T. FAJAR SURYA WISESA Tbk	6.676.781.411.219	10.965.118.708.784	4.288.337.297.565	1.405.367.771.073	10.965.118.708.784	9.369.891.776.775	9.938.310.691.326	7.337.185.138.762
19	PT KEDAWUNG SETIA INDUSTRIAL Tbk	836.245.435.111	1.391.416.464.512	555.171.029.401	76.761.902.211	1.391.416.464.512	1.328.291.727.616	2.327.951.625.610	2.245.519.457.754
20	PT SUPARMA Tbk	1.013.266.115.558	2.282.845.632.924	1.254.609.679.208	82.232.722.269	2.282.845.632.924	2.175.660.855.114	2.389.268.903.462	2.093.137.904.266
21	PT ATMINDO Tbk	197.498.325.699	404.722.056.954	207.223.731.255	32.352.159.254	404.722.056.954	360.906.218.575	264.872.722.193	246.403.880.622
22	PT GARUDA METALINDO Tbk	574.341.524.938	1.312.376.999.120	738.035.474.182	75.738.099.614	1.312.376.999.120	1.188.798.795.362	1.187.195.058.022	1.047.701.082.078
23	PT Indomobil Sukses Internasional Tbk	30.632.253.308.636	40.955.996.273.862	10.323.742.965.226	98.774.620.340	40.955.996.273.862	31.440.443.615.533	17.544.709.521.983	15.417.255.791.983
24	PT INDOSPRING Tbk	288.105.732.114	2.482.337.567.967	2.194.231.835.853	110.686.883.366	2.482.337.567.967	2.434.617.337.849	2.400.062.227.790	1.967.982.902.772
25	PT. PRIMA ALLOY STEEL UNIVERSAL Tbk	947.413.833.530	1.635.543.021.515	688.129.187.984	6.357.160.962	1.635.543.021.515	1.542.243.721.302	574.869.742.811	348.471.154.143

NO	Nama Perusahaan	Total Hutang	Total Aset	Total Modal Sendiri	EAT	Jumlah Aset 2018	Jumlah Aset 2017	Penjualan 2018	Penjualan 2017
26	PT TRISULA TEXTILE INDUSTRIES Tbk	254.764.081.931	514.962.171.773	260.198.089.842	24.022.782.725	514.962.171.773	465.965.155.745	561.373.657.827	446.128.910.614
27	PT RICKY PUTRA GLOBALINDO Tbk	1.094.692.568.786	1.539.602.054.832	444.909.486.046	18.480.376.458	1.539.602.054.832	1.371.570.948.138	2.107.868.384.272	1.600.432.168.098
28	PT SUNSON TEXTILE MANUFACTURER Tbk	346.923.856.267	562.174.180.897	215.250.324.630	1.112.037.917	562.174.180.897	605.643.301.307	410.244.604.874	343.842.837.211
29	PT TRISULA INTERNATIONAL Tbk	276.789.437.347	633.014.281.325	356.224.843.978	19.665.074.694	633.014.281.325	544.968.319.987	860.682.351.001	773.806.956.330
30	PT NUSANTARA INTI CORPORA TBK	173.753.567.080	419.701.649.147	245.948.082.067	506.523.774	419.701.649.147	426.384.622.878	103.498.145.966	103.245.048.266
31	PT KMI Wire and Cable Tbk	1.213.840.888.147	3.244.821.647.076	2.030.980.758.929	235.651.063.203	3.244.821.647.076	3.013.760.616.985	4.239.937.390.001	3.186.704.707.526
32	PT KABELINDO MURNI Tbk	476.887.194.322	1.298.358.478.375	821.471.284.053	40.675.096.628	1.298.358.478.375	1.235.198.847.468	1.243.465.775.218	1.215.476.677.995
33	PT Voksel Electric Tbk	1.562.752.955.234	2.485.382.578.010	922.629.622.776	105.468.744.587	2.485.382.578.010	2.110.166.496.595	2.684.419.276.973	2.258.316.807.862
34	PT CAMPINA ICE CREAM INDUSTRY, Tbk	118.853.215.128	1.004.275.813.783	885.422.598.655	61.947.295.689	1.004.275.813.783	1.211.184.522.659	961.136.629.003	944.837.322.446
35	PT WLMAR CAHAYA INDONESIA TBK	192.308.466.864	1.168.956.042.706	976.647.575.842	92.649.656.775	1.168.956.042.706	1.392.636.444.501	3.629.327.583.572	4.257.738.486.908
36	PT SARIGUNA PRIMATIRTA TBK	198.455.391.702	833.933.861.594	635.478.469.892	63.261.752.474	833.933.861.594	660.917.775.322	831.104.026.853	614.677.561.202
37	PT BUYUNG POETRA SEMBADA Tbk	195.678.977.792	758.846.556.031	563.167.578.239	90.195.136.265	758.846.556.031	576.963.542.579	1.430.785.280.985	1.209.215.316.632
38	PT Mayora Indah Tbk	9.049.161.944.940	17.591.706.426.634	8.542.544.481.694	1.760.434.280.304	17.591.706.426.634	14.915.849.800.251	24.060.802.395.725	20.816.673.946.473
39	PT Nippon Indosari Corpindo Tbk	1.476.909.260.772	4.393.810.380.883	2.916.901.120.111	127.171.436.363	4.393.810.380.883	4.559.573.709.411	2.766.545.866.684	2.491.100.179.560
40	PT SEKAR BUMI Tbk	730.789.419.438	1.771.365.972.009	1.040.576.552.571	15.954.632.472	1.771.365.972.009	1.623.027.475.045	1.953.910.957.160	1.841.487.199.828
41	PT SEKAR LAUT Tbk	408.057.718.435	747.293.725.435	339.236.007.000	31.954.131.252	747.293.725.435	636.284.210.210	1.045.029.834.378	914.188.759.779
42	PT WSMILAK INTI MAKMUR TBK	250.337.111.893	1.255.573.914.558	1.005.236.802.665	51.142.850.919	1.255.573.914.558	1.225.712.093.041	1.405.384.153.405	1.476.427.090.781
43	PT KIMIA FARMA (PERSERO), Tbk.	6.103.967.587.830	9.460.427.317.681	3.356.459.729.851	401.792.808.948	9.460.427.317.681	6.096.148.972.534	7.636.245.960.236	6.255.312.383.294
44	PT Kalbe Farma Tbk.	2.851.611.349.015	18.146.206.145.369	15.294.594.796.354	2.497.261.964.757	18.146.206.145.369	16.616.239.416.335	21.074.306.186.027	20.182.120.166.616
45	PT PYRIDAM FARMA Tbk	68.129.603.054	187.057.163.854	118.927.560.800	8.447.447.988	187.057.163.854	159.563.931.041	250.445.853.364	223.002.490.278
46	PT TEMPO SCAN PACIFIC Tbk	2.437.126.989.832	7.869.975.060.326	5.432.848.070.494	540.378.145.887	7.869.975.060.326	7.434.900.309.021	10.088.118.830.780	9.565.462.045.199
47	PT KINO INDONESIA Tbk	1.405.264.079.012	3.592.164.205.408	2.186.900.126.396	150.116.045.042	3.592.164.205.408	3.237.595.219.274	3.611.694.059.699	3.160.637.269.263
48	PT. MANDOM INDONESIA Tbk	472.680.346.662	2.445.143.511.801	1.972.463.165.139	173.049.442.756	2.445.143.511.801	2.361.807.189.430	2.648.754.344.347	2.706.394.847.919
49	PT CHITOSE INTERNASIONAL Tbk	102.703.457.308	491.382.035.136	388.678.577.828	13.554.152.161	491.382.035.136	476.577.841.605	370.390.736.433	373.955.852.243
50	PT INTEGRA INDOCABINET TBK	2.138.457.892.658	4.588.497.407.410	2.450.039.514.752	242.010.106.249	4.588.497.407.410	3.843.002.133.341	2.101.477.235.890	1.734.702.205.527

### Lampiran 3 – Hasil Pengolahan Data PLS

Delimiter: [Comma](#) Encoding: UTF-8  
 Value Quote Character: [None](#) Sample size: 50  
 Number Format: [US \(e.g. 1,000.23\)](#) Indicators: 6  
 Missing Value Marker: [None](#) Missing Values: 0

Re-Analyze

Open External

Indicators:	Indicator Correlations	Raw File									Copy to Clipboard
	No.	Missing	Mean	Median	Min	Max	Standard Devia...	Excess Kurtosis	Skewness		
DAR	1	0	0.403	0.413	0.116	0.882	0.195	-0.665	0.370		
DER	2	0	0.993	0.702	0.131	7.501	1.190	17.446	3.655		
ROA	3	0	0.058	0.045	0.001	0.257	0.045	6.348	1.901		
ROE	4	0	0.096	0.093	0.002	0.345	0.070	3.547	1.513		
AGR	5	0	0.109	0.092	-0.171	0.552	0.127	2.353	0.827		
SGR	6	0	0.155	0.143	-0.148	0.650	0.136	2.259	0.891		

### R Square

Matrix	R Square	R Square Adjusted
	R Square	R Square Adjus...
Kinerja Perusah...	0.214	0.181
Pertumbuhan ...	0.117	0.099

## Outer Loadings

Matrix	Kinerja Perusa...	Pertumbuhan ...	Struktur Modal
AGR		0.908	
DAR			0.957
DER			0.947
ROA	0.981		
ROE	0.957		
SGR		0.790	

### Final Results

[Path Coefficients](#)  
[Indirect Effects](#)  
[Total Effects](#)  
[Outer Loadings](#)  
[Outer Weights](#)  
[Latent Variable](#)  
[Residuals](#)

### Quality Criteria

[R Square](#)  
[f Square](#)  
[Construct Reliability and Validity](#)  
[Discriminant Validity](#)  
[Collinearity Statistics \(VIF\)](#)  
[Model Fit](#)  
[Model Selection Criteria](#)

### Interim Results

[Stop Criterion Changes](#)

### Base Data

[Setting](#)  
[Inner Model](#)  
[Outer Model](#)  
[Indicator Data \(Original\)](#)  
[Indicator Data \(Standardized\)](#)  
[Indicator Data \(Correlations\)](#)

## Discriminant Validity

Fornell-Larcker Criterion	Cross Loadings	Heterotrait-Monotrait Ratio (HTMT)	Heterotrai
	Kinerja Perusa...	Pertumbuhan ...	Struktur Modal
AGR	0.304	0.908	0.307
DAR	-0.240	0.359	0.957
DER	-0.262	0.289	0.947
ROA	0.981	0.216	-0.381
ROE	0.957	0.328	-0.066
SGR	0.123	0.790	0.276

### Final Results

[Path Coefficients](#)  
[Indirect Effects](#)  
[Total Effects](#)  
[Outer Loadings](#)  
[Outer Weights](#)  
[Latent Variable](#)  
[Residuals](#)

### Quality Criteria

[R Square](#)  
[f Square](#)  
[Construct Reliability and Validity](#)  
[Discriminant Validity](#)  
[Collinearity Statistics \(VIF\)](#)  
[Model Fit](#)  
[Model Selection Criteria](#)

### Interim Results

[Stop Criterion Changes](#)

### Base Data

[Setting](#)  
[Inner Model](#)  
[Outer Model](#)  
[Indicator Data \(Original\)](#)  
[Indicator Data \(Standardized\)](#)  
[Indicator Data \(Correlations\)](#)



### Construct Reliability and Validity

Matrix	Cronbach's Alpha	rho_A	Composite Reliability	Average Variance Extracte
	Cronbach's Al...	rho_A	Composite Rel...	Average Varian...
Kinerja Perusah...	0.938	1.059	0.969	0.940
Pertumbuhan ...	0.631	0.692	0.839	0.724
Struktur Modal	0.898	0.905	0.951	0.907

#### Final Results

[Path Coefficients](#)

[Indirect Effects](#)

[Total Effects](#)

[Outer Loadings](#)

[Outer Weights](#)

[Latent Variable](#)

[Residuals](#)

#### Quality Criteria

[R Square](#)

[f Square](#)

[Construct Reliability and Validity](#)

[Discriminant Validity](#)

[Collinearity Statistics \(VIF\)](#)

[Model Fit](#)

[Model Selection Criteria](#)

#### Interim Results

[Stop Criterion Changes](#)

#### Base Data

[Setting](#)

[Inner Model](#)

[Outer Model](#)

[Indicator Data \(Original\)](#)

[Indicator Data \(Standardized\)](#)

[Indicator Data \(Correlations\)](#)

## Lampiran 4 – Penetapan Dosen Pembimbing

Perkumpulan Pengelola Pendidikan Malangkuçęwara (P3M)

 **STIE MALANGKUÇĘWARA**  
d/b. ABM School of Economics

  UIN

Terakreditasi "A", AKUNTANSI, 3233/SK/BAN-PT/Akred/S/XII/2018  
Terakreditasi "A", MANAJEMEN, 2812/SK/BAN-PT/Akred/S/X/2018

**Penetapan Dosen Pembimbing Skripsi**  
Semester GASAL Tahun Akademik 2019/2020  
Nomor : 1103/BAAK/X/2019

Setelah memperhatikan Surat Ketua Program Studi tentang usulan dosen pembimbing skripsi dengan ini Ketua STIE Malangkuçęwara Malang menetapkan :

Nama : Dr. KADARUSMAN, MM, Ak, CA  
Sebagai : Dosen Pembimbing 1  
Nama : -  
Sebagai : Dosen Pembimbing 2

Untuk mahasiswa berikut

Nama : SERA VERONIKA  
Nomor Pokok : A.2016.1.33857  
Skripsi yang diajukan  
Bidang Kajian : MANAJEMEN KEUANGAN  
Pokok Bahasan : STRUKTUR MODAL  
Tempat/Obyek : -  
Judul Skripsi : -


Demikian surat penetapan ini dikeluarkan untuk dilaksanakan dengan sebaiknya.  
Penetapan ini berlaku sejak dikeluarkan.

Dikeluarkan di : Malang  
Pada Tanggal : 06/10/2019  
Ketua Program Studi Akuntansi,

  
 **WIDANARNI PUDIASTUTI, Ak., MSi., CA, CPA**  
NIK-P.3M : 202.710.246

Jalan Terusan Candi Kelasan  
Malang - Indonesia (65142) Telp. 62 341 491813 (Hunting)  
Fax 62 341 495619 <http://www.stie-mca.ac.id>  
e-mail: [info@stie-mca.ac.id](mailto:info@stie-mca.ac.id)

Lampiran 5 – Kartu Bimbingan Skripsi BAB I-III



## STIE Malangkuççwara

(Accounting Business Management)

Jl. Terusan Candi Kalasan - Malang Telp. 0341-491813

**KARTU BIMBINGAN SKRIPSI  
BAB.I s.d BAB. III**

BLN/TGL	BAB	PERMASALAHAN	PARAF
Bulan : Oktober			
11 - 10 - 19	I	Pertemuan untuk konsultasi jurnal, judul	[Signature]
18 - 10 - 19	II	Konsultasi model penelitian	
24 - 10 - 19	III	Konsultasi jumlah sampel	
Bulan : November			
15 - 11 - 2019	I, II, III	Konsultasi Bab 1 - 3	[Signature]
Bulan : Desember			
02 - 12 - 19	1-3	Konsultasi cara mengolah data	[Signature]
10 - 12 - 19	1-3	ACC Bab 1 - 3	
Bulan :			
Bulan :			

Dosen Pembimbing 1

[Signature]

Dosen Pembimbing 2


[Signature]



**Catatan:**  
 Bobot Penilaian skripsi oleh pembimbing sebesar 50% dengan kriteria penilaian:

6. Ide/inovasi penelitian
7. Pemahaman konsep/teori
8. Pemahaman Metodologi
9. Kemampuan Analisis
10. Rutinitas Pembimbingan

## Lampiran 6 – Penetapan Dosen Pembimbing

Perkumpulan Pengelola Pendidikan Malangkuçewara (P3 M)

 **STIE MALANGKUÇEWARA**  
D.B. ABM School of Economics

Terakreditasi "A", AKUNTANSI, 3233/SK/BAN-PT/Akred/S/01/2018  
Terakreditasi "A", MANAJEMEN, 2812/SK/BAN-PT/Akred/S/02/2018

**Penetapan Dosen Pembimbing Skripsi**  
Semester GASAL Tahun Akademik 2019/2020  
Nomor : 1103/BAAK/X/2019

Setelah memperhatikan Surat Ketua Program Studi tentang usulan dosen pembimbing skripsi dengan ini Ketua STIE Malangkuçewara Malang menetapkan :

Nama : Dr. KADARUSMAN, MM, Ak, CA  
Sebagai : Dosen Pembimbing 1  
Nama : -  
Sebagai : Dosen Pembimbing 2

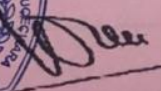

Untuk mahasiswa berikut

Nama : SERA VERONIKA  
Nomor Pokok : A.2016.1.33857  
Skripsi yang diajukan  
Bidang Kajian : MANAJEMEN KEUANGAN  
Pokok Bahasan : STRUKTUR MODAL  
Tempat/Obyek : BURSA EFEK INDONESIA

Judul Skripsi : PENGARUH STRUKTUR MODAL TERHADAP KINERJA PERUSAHAAN DENGAN PERTUMBUHAN PERUSAHAAN SEBAGAI VARIABEL INTERVENING

Demikian surat penetapan ini dikeluarkan untuk dilaksanakan dengan sebaiknya.  
Penetapan ini berlaku sejak dikeluarkan.

Dikeluarkan di : Malang  
Pada Tanggal : 21/01/2020  
Program Studi Akuntansi,


Dra. RR. WIDANARNI PUDJIASTUTI, Ak., MSi., CA, CPA  
NIK-P.3M : 202.710.246

Jalan Terusan Candi Kelasan  
Malang - Indonesia (45142)

Telp. 62 341 491813 (Manting)  
Fax 62 341 495619

<http://www.stie-mca.ac.id>  
e-mail: [info@stie-mca.ac.id](mailto:info@stie-mca.ac.id)

Lampiran 7 – Kartu Bimbingan Skripsi BAB IV & V

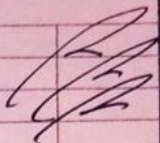
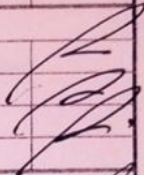
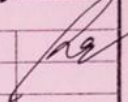


## STIE Malangkuçęwara

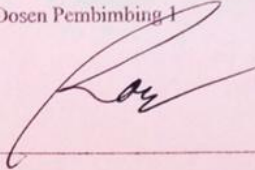
(Accounting Business Management)

Jl. Terusan Candi Kalasan - Malang Telp. 0341-491813

**KARTU BIMBINGAN SKRIPSI  
BAB IV s.d. BAB V**

BLN/TGL	BAB	PERMASALAHAN	PARAF
Bulan : Desember			
4 - 12 - 2019	IV	Konsultasi hasil pengolahan data	
9 - 12 - 2019	IV	Konsultasi cara membaca hasil data	
19 - 12 - 2019	IV	Konsultasi uji reabilitas	
Bulan : Januari			
09 - 01 - 2020	IV	konsultasi menghitung t-tabel	
15 - 01 - 2020	IV	Konsultasi menguji variabel mediasi	
20 - 01 - 2020	IV	konsultasi pembahasan	
Bulan : Februari			
04 - 02 - 2020	4 & 5	ACC Bab 4 & 5	
Bulan :			
Bulan :			

Dosen Pembimbing 1



Dosen Pembimbing 2

**Catatan:**  
 Bobot Penilaian skripsi oleh pembimbing sebesar 50% dengan kriteria penilaian:

6. Ide/inovasi penelitian
7. Pemahaman konsep/teori
8. Pemahaman Metodologi
9. Kemampuan Analisis
10. Rutinitas Pembimbingan