

LAMPIRAN I

DATA KESELURUHAN

No	Kode	Perusahaan	Tahun	ROA (Y1)	CSR (X1)	K. INSTITUSIONAL (X2)	KOMITE AUDIT (X3)
1	ASII	Astra International	2021	0,075633	0,340909	0,866261404	4
			2022	0,111167	0,700000	0,871375342	5
			2023	0,097990	0,733333	0,87012811	5
2	CPIN	Charoen Phokpad Indonesia	2021	0,102604	0,227273	0,555335127	4
			2022	0,073987	0,333333	0,555335127	4
			2023	0,057147	0,400000	0,614788365	4
3	INTP	Indocement	2021	0,068430	0,533333	0,528895992	4
			2022	0,071673	0,555556	0,547199271	5
			2023	0,065777	0,644444	0,547199271	6
4	SMBC	Solusi Bangun Indonesia	2021	0,033545	0,556818	0,985605023	6
			2022	0,039258	0,566667	0,986958304	5
			2023	0,040287	0,666667	0,988049702	5
5	SMGR	Semen Indonesia	2021	0,025894	0,636364	0,508233709	28
			2022	0,030124	0,522222	0,512034737	19
			2023	0,028057	0,555556	0,512034737	21
6	INRU	Toba Pulp Lestari	2021	0,001468	0,193182	0,983984412	4
			2022	(0,043798)	0,533333	0,983984412	4
			2023	(0,053559)	0,500000	0,983395593	4
7	UNVR		2021	0,301956	0,477273	0,849918414	5

No	Kode	Perusahaan	Tahun	ROA (Y1)	CSR (X1)	K. INSTITUSIONAL (X2)	KOMITE AUDIT (X3)
		Unilever Indonesia	2022	0,292881	0,544444	0,849918414	5
			2023	0,288106	0,711111	0,849918414	4
8	WTON	Wijaya Karya Beton	2021	0,009121	0,375000	0,600000005	7
			2022	0,018106	0,544444	0,600000005	9
			2023	0,002597	0,633333	0,600000005	4
9	JPFA	Japfa Comfeed Indonesia	2021	0,074534	0,636364	0,555042132	8
			2022	0,045607	0,500000	0,559380709	5
			2023	0,027732	0,644444	0,559380709	5
10	SIDO	Sido Muncul	2021	0,309881	0,431818	0,816065552	10
			2022	0,270668	0,444444	0,775942748	8
			2023	0,244338	0,633333	0,775942748	8
11	INAF	Indofarma	2021	(0,019005)	0,261364	0,880057578	11
			2022	(0,308928)	0,261364	0,880057578	12
			2023	(0,948898)	0,238636	0,880057578	12
12	KLBF	PT Kalbe Farma Tbk	2021	0,125923	0,466667	0,579162813	6
			2022	0,126649	0,566667	0,579948541	8
			2023	0,102685	0,622222	0,579948541	8
13	AGII	PT Samator Indo Gas Tbk	2021	0,025903	0,250000	0,686531951	4
			2022	0,012919	0,333333	0,761035585	4
			2023	0,021777	0,333333	0,926281816	5
14	BRPT	Barito Pacific	2021	0,032030	0,113636	0,278880736	4
			2022	0,003483	0,144444	0,041316327	5

No	Kode	Perusahaan	Tahun	ROA (Y1)	CSR (X1)	K. INSTITUSIONAL (X2)	KOMITE AUDIT (X3)
			2023	0,009830	0,133333	0,033389312	4
15	MOLI	Madusari Murni Indah	2021	0,017054	0,329545	0,521456461	20
			2022	0,015804	0,355556	0,521456461	15
			2023	0,046605	0,377778	0,521456461	13
16	SMBR	Semen Baturaja	2021	0,008859	0,363636	0,185313918	21
			2022	0,014748	0,355556	0,834035304	5
			2023	0,025032	0,444444	0,834035304	23
17	CAMP	Campina Ice Cream Industry	2021	0,086613	0,409091	0,002318726	4
			2022	0,112821	0,322222	0,001905573	4
			2023	0,117042	0,322222	0,99782418	4
18	COCO	Wahana Interfood Nusantara	2021	0,029000	0,318182	0,425885451	8
			2022	0,013651	0,306818	0,665389767	8
			2023	(0,095357)	0,322222	0,668021967	8
19	CLEO	PT Sariguna Primatirta Tbk	2021	0,126812	0,352273	0,813741667	4
			2022	0,107505	0,377778	0,7688	4
			2023	0,133210	0,411111	0,7688	4
20	DMND	PT. Diamond Food Indonesia	2021	0,055813	0,409091	0,206192706	6
			2022	0,055552	0,443182	0,206142666	6
			2023	0,044521	0,377778	0,206150027	6
21	GOOD	Garudafood Putra Putri Jaya	2021	0,188502	0,443182	0,437264419	10
			2022	0,071201	0,511111	0,517229494	9
			2023	0,080976	0,711111	0,507195585	5

No	Kode	Perusahaan	Tahun	ROA (Y1)	CSR (X1)	K. INSTITUSIONAL (X2)	KOMITE AUDIT (X3)
22	ICBP	Indofood CBP Sukses Makmur	2021	0,067042	0,534091	0,805329454	6
			2022	0,049626	0,533333	0,805329454	6
			2023	0,070976	0,555556	0,805329454	6
23	INDF	Indofood Sukses Makmur	2021	0,062641	0,545455	0,500670833	6
			2022	0,050947	0,577778	0,500670833	6
			2023	0,061600	0,711111	0,500670833	6
24	MYOR	Mayora Indah	2021	0,060803	0,250000	0,590708386	6
			2022	0,088438	0,250000	0,590708386	6
			2023	0,135937	0,466667	0,590708386	4
25	HMSP	HM Sampoerna	2021	0,134433	0,204545	0,94459169	5
			2022	0,115424	0,422222	0,94459169	5
			2023	0,146373	0,488889	0,94321165	5
26	WIIM	Wismilak Inti Makmur	2021	0,113625	0,318182	0,040120503	8
			2022	0,115107	0,366667	0,066327141	5
			2023	0,192071	0,533333	0,061918256	8
27	KAEF	Kimia Farma	2021	0,016826	0,443182	0,90025207	28
			2022	(0,006366)	0,355556	0,90025207	15
			2023	(0,103580)	0,677778	0,898232043	14
28	AISA	Tiga Pilar Sejahtera Food	2021	0,003271	0,500000	0,636165888	4
			2022	(0,034144)	0,533333	0,730605648	4
			2023	0,010160	0,688889	0,735309722	4
29	CCSI		2021	0,073998	0,125000	0,596133568	4

No	Kode	Perusahaan	Tahun	ROA (Y1)	CSR (X1)	K. INSTITUSIONAL (X2)	KOMITE AUDIT (X3)
		Communication Cable Systems Indonesia	2022	0,055950	0,155556	0,596133568	4
			2023	(0,029758)	0,166667	0,596133568	4
30	ADMG	Polychem Indonesia	2021	0,001747	0,625000	0,854915789	4
			2022	(0,155501)	0,647727	0,854915789	4
			2023	(0,120464)	0,647727	0,854915789	5
31	SMSM	Selamat Sempurna	2021	0,188237	0,318182	0,83639152	7
			2022	0,213706	0,311111	0,831909048	7
			2023	0,226575	0,377778	0,792133895	8
32	BRAM	Indo Kordsa	2021	0,091171	0,488636	0,694100294	6
			2022	0,120041	0,522222	0,694067409	6
			2023	0,058391	0,466667	0,694087375	7
33	GJTL	Gajah Tunggal	2021	0,004023	0,613636	0,594998979	5
			2022	(0,010022)	0,477273	0,594998979	7
			2023	0,061514	0,477273	0,594998979	6
34	LMSH	Lionmesh Prima	2021	0,044784	0,215909	0,32215625	4
			2022	(0,035835)	0,215909	0,32215625	4
			2023	(0,046218)	0,215909	0,32215625	4
35	KRAS	Krakatau Steel	2021	0,011591	0,329545	0,8	71
			2022	0,007160	0,366667	0,8	80
			2023	(0,046207)	0,400000	0,8	55

LAMPIRAN II

DATA CSR

NO	KODE	Perusahaan Manufaktur	TAHUN	GRI	TANGGUNG JAWAB SOSIAL PERUSAHAAN		
					Yang Diterapkan	Jumlah Item Perusahaan	Jumlah
1	ASII	Astra International	2021	GRI Standard 19	88	30	0,340909
			2022	GRI Standard 21	90	63	0,700000
			2023	GRI Standard 21	90	66	0,733333
2	CPIN	Charoen Phokpad Indonesia	2021	GRI Standard 19	88	20	0,227273
			2022	GRI Standard 21	90	30	0,333333
			2023	GRI Standard 21	90	36	0,400000
3	INTP	Indocement	2021	GRI Standard 21	90	48	0,533333
			2022	GRI Standard 21	90	50	0,555556
			2023	GRI Standard 21	90	58	0,644444
4	SMBC	Solusi Bangun Indonesia	2021	GRI Standard 19	88	49	0,556818
			2022	GRI Standard 21	90	51	0,566667
			2023	GRI Standard 21	90	60	0,666667
5	SMGR	Semen Indonesia	2021	GRI Standard 19	88	56	0,636364
			2022	GRI Standard 21	90	47	0,522222

NO	KODE	Perusahaan Manufaktur	TAHUN	GRI	TANGGUNG JAWAB SOSIAL PERUSAHAAN		
					Yang Diterapkan	Jumlah Item Perusahaan	Jumlah
			2023	GRI Standard 21	90	50	0,555556
6	INRU	Toba Pulp Lestari	2021	GRI Standard 19	88	17	0,193182
			2022	GRI Standard 21	90	48	0,533333
			2023	GRI Standard 21	90	45	0,500000
7	UNVR	Unilever Indonesia	2021	GRI Standard 19	88	42	0,477273
			2022	GRI Standard 21	90	49	0,544444
			2023	GRI Standard 21	90	64	0,711111
8	WTON	Wijaya Karya Beton	2021	GRI Standard 19	88	33	0,375000
			2022	GRI Standard 21	90	49	0,544444
			2023	GRI Standard 21	90	57	0,633333
9	JPFA	Japfa Comfeed Indonesia	2021	GRI Standard 19	88	56	0,636364
			2022	GRI Standard 21	90	45	0,500000
			2023	GRI Standard 21	90	58	0,644444
10	SIDO	Sido Muncul	2021	GRI Standard 19	88	38	0,431818
			2022	GRI Standard 21	90	40	0,444444
			2023	GRI Standard 21	90	57	0,633333
11	INAF	Indofarma	2021	GRI Standard 19	88	23	0,261364
			2022	GRI Standard 19	88	23	0,261364
			2023	GRI Standard 19	88	21	0,238636
12	KLBF	PT Kalbe Farma Tbk	2021	GRI Standard 19	90	42	0,466667
			2022	GRI Standard 21	90	51	0,566667

NO	KODE	Perusahaan Manufaktur	TAHUN	GRI	TANGGUNG JAWAB SOSIAL PERUSAHAAN		
					Yang Diterapkan	Jumlah Item Perusahaan	Jumlah
			2023	GRI Standard 21	90	56	0,622222
13	AGII	PT Samator Indo Gas Tbk	2021	GRI Standard 19	88	22	0,250000
			2022	GRI Standard 21	90	30	0,333333
			2023	GRI Standard 21	90	30	0,333333
14	BRPT	Barito Pacific	2021	GRI Standard 19	88	10	0,113636
			2022	GRI Standard 21	90	13	0,144444
			2023	GRI Standard 21	90	12	0,133333
15	MOLI	Madusari Murni Indah	2021	GRI Standard 19	88	29	0,329545
			2022	GRI Standard 21	90	32	0,355556
			2023	GRI Standard 21	90	34	0,377778
16	SMBR	Semen Baturaja	2021	GRI Standard 19	88	32	0,363636
			2022	GRI Standard 21	90	32	0,355556
			2023	GRI Standard 21	90	40	0,444444
17	CAMP	Campina Ice Cream Industry	2021	GRI Standard 19	88	36	0,409091
			2022	GRI Standard 21	90	29	0,322222
			2023	GRI Standard 21	90	29	0,322222
18	COCO	Wahana Interfood Nusantara	2021	GRI Standard 19	88	28	0,318182
			2022	GRI Standard 19	88	27	0,306818
			2023	GRI Standard 21	90	29	0,322222
19	CLEO	PT Sariguna Primatirta Tbk	2021	GRI Standard 19	88	31	0,352273
			2022	GRI Standard 21	90	34	0,377778

NO	KODE	Perusahaan Manufaktur	TAHUN	GRI	TANGGUNG JAWAB SOSIAL PERUSAHAAN		
					Yang Diterapkan	Jumlah Item Perusahaan	Jumlah
			2023	GRI Standard 21	90	37	0,411111
20	DMND	PT. Diamond Food Indonesia	2021	GRI Standard 19	88	36	0,409091
			2022	GRI Standard 19	88	39	0,443182
			2023	GRI Standard 21	90	34	0,377778
21	GOOD	Garudafood Putra Putri Jaya	2021	GRI Standard 19	88	39	0,443182
			2022	GRI Standard 21	90	46	0,511111
			2023	GRI Standard 21	90	64	0,711111
22	ICBP	Indofood CBP Sukses Makmur	2021	GRI Standard 19	88	47	0,534091
			2022	GRI Standard 21	90	48	0,533333
			2023	GRI Standard 21	90	50	0,555556
23	INDF	Indofood Sukses Makmur	2021	GRI Standard 19	88	48	0,545455
			2022	GRI Standard 21	90	52	0,577778
			2023	GRI Standard 21	90	64	0,711111
24	MYOR	Mayora Indah	2021	GRI Standard 19	88	22	0,250000
			2022	GRI Standard 19	88	22	0,250000
			2023	GRI Standard 21	90	42	0,466667
25	HMSP	HM Sampoerna	2021	GRI Standard 19	88	18	0,204545
			2022	GRI Standard 21	90	38	0,422222
			2023	GRI Standard 21	90	44	0,488889
26	WIIM	Wismilak Inti Makmur	2021	GRI Standard 19	88	28	0,318182
			2022	GRI Standard 21	90	33	0,366667

NO	KODE	Perusahaan Manufaktur	TAHUN	GRI	TANGGUNG JAWAB SOSIAL PERUSAHAAN		
					Yang Diterapkan	Jumlah Item Perusahaan	Jumlah
			2023	GRI Standard 21	90	48	0,533333
27	KAEF	Kimia Farma	2021	GRI Standard 19	88	39	0,443182
			2022	GRI Standard 21	90	32	0,355556
			2023	GRI Standard 21	90	61	0,677778
28	AISA	Tiga Pilar Sejahtera Food	2021	GRI Standard 19	88	44	0,500000
			2022	GRI Standard 21	90	48	0,533333
			2023	GRI Standard 21	90	62	0,688889
29	CCSI	Communication Cable Systems Indonesia	2021	GRI Standard 19	88	11	0,125000
			2022	GRI Standard 21	90	14	0,155556
			2023	GRI Standard 21	90	15	0,166667
30	ADMG	Polychem Indonesia	2021	GRI Standard 19	88	55	0,625000
			2022	GRI Standard 21	88	57	0,647727
			2023	GRI Standard 21	88	57	0,647727
31	SMSM	Selamat Sempurna	2021	GRI Standard 19	88	28	0,318182
			2022	GRI Standard 21	90	28	0,311111
			2023	GRI Standard 21	90	34	0,377778
32	BRAM	Indo Kordsa	2021	GRI Standard 19	88	43	0,488636
			2022	GRI Standard 21	90	47	0,522222
			2023	GRI Standard 21	90	42	0,466667
33	GJTL	Gajah Tunggal	2021	GRI Standard 19	88	54	0,613636
			2022	GRI Standard 19	88	42	0,477273

NO	KODE	Perusahaan Manufaktur	TAHUN	GRI	TANGGUNG JAWAB SOSIAL PERUSAHAAN		
					Yang Diterapkan	Jumlah Item Perusahaan	Jumlah
			2023	GRI Standard 19	88	42	0,477273
34	LMSH	Lionmesh Prima	2021	GRI Standard 19	88	19	0,215909
			2022	GRI Standard 19	88	19	0,215909
			2023	GRI Standard 19	88	19	0,215909
35	KRAS	Krakatau Steel	2021	GRI Standard 19	88	29	0,329545
			2022	GRI Standard 21	90	33	0,366667
			2023	GRI Standard 21	90	36	0,400000

LAMPIRAN III

DATA KEPEMILIKAN INSTITUSIONAL

No	Kode	Perusahaan	Tahun	KEPEMILIKAN INSTITUSIONAL		Jumlah
				SAHAM INSTITUSI	SAHAM BEREDAR	
1	ASII	Astra International	2021	35.069.339.572	40.483.553.140	0,866261
			2022	35.276.369.969	40.483.553.140	0,871375
			2023	35.225.877.569	40.483.553.140	0,870128
2	CPIN	Charoen Phokpad Indonesia	2021	9.106.385.410	16.398.000.000	0,555335
			2022	9.106.385.410	16.398.000.000	0,555335
			2023	10.081.299.610	16.398.000.000	0,614788
3	INTP	Indocement	2021	1.877.480.863	3.549.811.099	0,528896
			2022	1.877.480.863	3.431.073.399	0,547199
			2023	1.877.480.863	3.431.073.399	0,547199
4	SMBC	Solusi Bangun Indonesia	2021	8.889.548.179	9.019.381.973	0,985605
			2022	8.901.753.938	9.019.381.973	0,986958
			2023	8.911.597.674	9.019.381.973	0,988050
5	SMGR	Semen Indonesia	2021	3.025.406.000	5.952.785.000	0,508234
			2022	3.457.023.005	6.751.540.000	0,512035

No	Kode	Perusahaan	Tahun	KEPEMILIKAN INSTITUSIONAL		Jumlah
				SAHAM INSTITUSI	SAHAM BEREDAR	
			2023	3.457.023.005	6.751.540.000	0,512035
6	INRU	Toba Pulp Lestari	2021	1.366.639.500	1.388.883.283	0,983984
			2022	1.366.639.500	1.388.883.283	0,983984
			2023	1.365.821.700	1.388.883.283	0,983396
7	UNVR	Unilever Indonesia	2021	32.424.387.500	38.150.000.000	0,849918
			2022	32.424.387.500	38.150.000.000	0,849918
			2023	32.424.387.500	38.150.000.000	0,849918
8	WTON	Wijaya Karya Beton	2021	5.229.280.000	8.715.466.600	0,600000
			2022	5.229.280.000	8.715.466.600	0,600000
			2023	5.229.280.000	8.715.466.600	0,600000
9	JPFA	Japfa Comfeed Indonesia	2021	6.449.760.916	11.620.308.701	0,555042
			2022	6.500.176.516	11.620.308.701	0,559381
			2023	6.500.176.516	11.620.308.701	0,559381
10	SIDO	Sido Muncul	2021	24.478.282.442	29.995.485.529	0,816066
			2022	23.278.282.442	30.000.000.000	0,775943
			2023	23.278.282.442	30.000.000.000	0,775943
11	INAF	Indofarma	2021	2.727.533.849	3.099.267.500	0,880058
			2022	2.727.533.849	3.099.267.500	0,880058
			2023	2.727.533.849	3.099.267.500	0,880058
12	KLBF	PT Kalbe Farma Tbk	2021	27.148.327.585	46.875.122.110	0,579163
			2022	27.185.158.685	46.875.122.110	0,579949

No	Kode	Perusahaan	Tahun	KEPEMILIKAN INSTITUSIONAL		Jumlah
				SAHAM INSTITUSI	SAHAM BEREDAR	
			2023	27.185.158.685	46.875.122.110	0,579949
13	AGII	PT Samator Indo Gas Tbk	2021	2.095.476.640	3.052.263.825	0,686532
			2022	2.316.557.000	3.043.953.587	0,761036
			2023	2.836.611.140	3.062.362.976	0,926282
14	BRPT	Barito Pacific	2021	26.144.293.122	93.747.218.044	0,278881
			2022	3.873.290.711	93.747.218.044	0,041316
			2023	3.130.155.085	93.747.218.044	0,033389
15	MOLI	Madusari Murni Indah	2021	1.420.466.476	2.724.036.581	0,521456
			2022	1.420.466.476	2.724.036.581	0,521456
			2023	1.420.466.476	2.724.036.581	0,521456
16	SMBR	Semen Baturaja	2021	1.840.636.850	9.932.534.336	0,185314
			2022	8.284.084.299	9.932.534.336	0,834035
			2023	8.284.084.299	9.932.534.336	0,834035
17	CAMP	Campina Ice Cream Industry	2021	13.645.700	5.885.000.000	0,002319
			2022	11.214.300	5.885.000.000	0,001906
			2023	5.872.195.300	5.885.000.000	0,997824
18	COCO	Wahana Interfood Nusantara	2021	378.980.123	889.863.981	0,425885
			2022	592.106.387	889.863.981	0,665390
			2023	594.448.687	889.863.981	0,668022
19	CLEO	PT Sariguna Primatirta Tbk	2021	9.764.900.000	12.000.000.000	0,813742
			2022	9.225.600.000	12.000.000.000	0,768800

No	Kode	Perusahaan	Tahun	KEPEMILIKAN INSTITUSIONAL		Jumlah
				SAHAM INSTITUSI	SAHAM BEREDAR	
			2023	9.225.600.000	12.000.000.000	0,768800
20	DMND	PT. Diamond Food Indonesia	2021	1.952.306.564	9.468.359.000	0,206193
			2022	1.951.832.764	9.468.359.000	0,206143
			2023	1.951.902.464	9.468.359.000	0,206150
21	GOOD	Garudafood Putra Putri Jaya	2021	16.134.139.450	36.897.901.455	0,437264
			2022	19.084.682.905	36.897.901.455	0,517229
			2023	18.714.452.705	36.897.901.455	0,507196
22	ICBP	Indofood CBP Sukses Makmur	2021	9.391.678.000	11.661.908.000	0,805329
			2022	9.391.678.000	11.661.908.000	0,805329
			2023	9.391.678.000	11.661.908.000	0,805329
23	INDF	Indofood Sukses Makmur	2021	4.396.103.450	8.780.426.500	0,500671
			2022	4.396.103.450	8.780.426.500	0,500671
			2023	4.396.103.450	8.780.426.500	0,500671
24	MYOR	Mayora Indah	2021	13.207.471.425	22.358.699.725	0,590708
			2022	13.207.471.425	22.358.699.725	0,590708
			2023	13.207.471.425	22.358.699.725	0,590708
25	HMSP	HM Sampoerna	2021	109.873.088.781	116.318.076.900	0,944592
			2022	109.873.088.781	116.318.076.900	0,944592
			2023	109.712.565.240	116.318.076.900	0,943212
26	WIIM	Wismilak Inti Makmur	2021	84.247.992	2.099.873.760	0,040121
			2022	139.278.622	2.099.873.760	0,066327

No	Kode	Perusahaan	Tahun	KEPEMILIKAN INSTITUSIONAL		Jumlah
				SAHAM INSTITUSI	SAHAM BEREDAR	
			2023	130.020.522	2.099.873.760	0,061918
27	KAEF	Kimia Farma	2021	4.999.999.999	5.554.000.000	0,900252
			2022	4.999.999.999	5.554.000.000	0,900252
			2023	4.999.999.999	5.566.490.351	0,898232
28	AISA	Tiga Pilar Sejahtera Food	2021	5.923.849.517	9.311.800.000	0,636166
			2022	6.803.253.672	9.311.800.000	0,730606
			2023	6.847.057.072	9.311.800.000	0,735310
29	CCSI	Communication Cable Systems Indonesia	2021	715.360.281	1.199.999.998	0,596134
			2022	715.360.281	1.199.999.998	0,596134
			2023	715.360.281	1.199.999.998	0,596134
30	ADMG	Polychem Indonesia	2021	3.324.921.010	3.889.179.559	0,854916
			2022	3.324.921.010	3.889.179.559	0,854916
			2023	3.324.921.010	3.889.179.559	0,854916
31	SMSM	Selamat Sempurna	2021	4.816.507.305	5.758.675.440	0,836392
			2022	4.790.694.205	5.758.675.440	0,831909
			2023	4.561.642.005	5.758.675.440	0,792134
32	BRAM	Indo Kordsa	2021	312.384.682	450.056.980	0,694100
			2022	312.369.882	450.056.980	0,694067
			2023	312.378.868	450.056.980	0,694087
33	GJTL	Gajah Tunggal	2021	2.073.452.443	3.484.800.000	0,594999
			2022	2.073.452.443	3.484.800.000	0,594999

No	Kode	Perusahaan	Tahun	KEPEMILIKAN INSTITUSIONAL		Jumlah
				SAHAM INSTITUSI	SAHAM BEREDAR	
			2023	2.073.452.443	3.484.800.000	0,594999
34	LMSH	Lionmesh Prima	2021	30.927.000	96.000.000	0,322156
			2022	30.927.000	96.000.000	0,322156
			2023	30.927.000	96.000.000	0,322156
35	KRAS	Krakatau Steel	2021	15.477.117.520	19.346.396.900	0,800000
			2022	15.477.117.520	19.346.396.900	0,800000
			2023	15.477.117.520	19.346.396.900	0,800000

LAMPIRAN IV

DATA KOMITE AUDIT

No	Kode	Perusahaan	Tahun	JML KEGIATAN KOMITE AUDIT
1	ASII	Astra International	2021	4
			2022	5
			2023	5
2	CPIN	Charoen Phokpad Indonesia	2021	4
			2022	4
			2023	4
3	INTP	Indocement	2021	4
			2022	5
			2023	6
4	SMBC	Solusi Bangun Indonesia	2021	6
			2022	5
			2023	5
5	SMGR	Semen Indonesia	2021	28
			2022	19
			2023	21
6	INRU	Toba Pulp Lestari	2021	4
			2022	4
			2023	4
7	UNVR	Unilever Indonesia	2021	5
			2022	5
			2023	4
8	WTON	Wijaya Karya Beton	2021	7
			2022	9
			2023	4
9	JPFA	Japfa Comfeed Indonesia	2021	8
			2022	5

No	Kode	Perusahaan	Tahun	JML KEGIATAN KOMITE AUDIT
			2023	5
10	SIDO	Sido Muncul	2021	10
			2022	8
			2023	8
11	INAF	Indofarma	2021	11
			2022	12
			2023	12
12	KLBF	Kalbe Farma	2021	6
			2022	8
			2023	8
13	AGII	PT Samator Indo Gas Tbk	2021	4
			2022	4
			2023	5
14	BRPT	Barito Pacific	2021	4
			2022	5
			2023	4
15	MOLI	Madusari Murni Indah	2021	20
			2022	15
			2023	13
16	SMBR	Semen Baturaja	2021	21
			2022	5
			2023	23
17	CAMP	Campina Ice Cream Industry	2021	4
			2022	4
			2023	4
18	COCO	Wahana Interfood Nusantara	2021	8
			2022	8
			2023	8
19	CLEO		2021	4

No	Kode	Perusahaan	Tahun	JML KEGIATAN KOMITE AUDIT
		PT Sariguna Primatirta Tbk	2022	4
			2023	4
20	DMND	PT. Diamond Food Indonesia	2021	6
			2022	6
			2023	6
21	GOOD	Garudafood Putra Putri Jaya	2021	10
			2022	9
			2023	5
22	ICBP	Indofood CBP Sukses Makmur	2021	6
			2022	6
			2023	6
23	INDF	Indofood Sukses Makmur	2021	6
			2022	6
			2023	6
24	MYOR	Mayora Indah	2021	6
			2022	6
			2023	4
25	HMSP	HM Sampoerna	2021	5
			2022	5
			2023	5
26	WIIM	Wismilak Inti Makmur	2021	8
			2022	5
			2023	8
27	KAEF	Kimia Farma	2021	28
			2022	15
			2023	14
28	AISA	Tiga Pilar Sejahtera Food	2021	4
			2022	4
			2023	4

No	Kode	Perusahaan	Tahun	JML KEGIATAN KOMITE AUDIT
29	CCSI	Communication Cable Systems Indonesia	2021	4
			2022	4
			2023	4
30	ADMG	Polychem Indonesia	2021	4
			2022	4
			2023	5
31	SMSM	Selamat Sempurna	2021	7
			2022	7
			2023	8
32	BRAM	Indo Kordsa	2021	6
			2022	6
			2023	7
33	GJTL	Gajah Tunggal	2021	5
			2022	7
			2023	6
34	LMSH	Lionmesh Prima	2021	4
			2022	4
			2023	4
35	KRAS	Krakatau Steel	2021	71
			2022	80
			2023	55

LAMPIRAN V

DATA KINERJA KEUANGAN (ROA)

No	Kode	Perusahaan	Tahun	Laba Bersih Setelah Pajak	Total aset	ROA	
1	ASII	Astra International	2021	27.781.000.000.000	367.311.000.000.000	7,56%	0,075633
			2022	45.945.000.000.000	413.297.000.000.000	11,12%	0,111167
			2023	43.672.000.000.000	445.679.000.000.000	9,80%	0,097990
2	CPIN	Charoen Phokpad Indonesia	2021	3.636.892.000.000	35.446.051.000.000	10,26%	0,102604
			2022	2.948.199.000.000	39.847.545.000.000	7,40%	0,073987
			2023	2.341.344.000.000	40.970.800.000.000	5,71%	0,057147
3	INTP	Indocement	2021	1.788.496.000.000	26.136.114.000.000	6,84%	0,068430
			2022	1.842.434.000.000	25.706.169.000.000	7,17%	0,071673
			2023	1.950.266.000.000	29.649.645.000.000	6,58%	0,065777
4	SMBC	Solusi Bangun Indonesia	2021	720.933.000.000	21.491.716.000.000	3,35%	0,033545
			2022	839.276.000.000	21.378.510.000.000	3,93%	0,039258
			2023	894.645.000.000	22.206.739.000.000	4,03%	0,040287
5	SMGR	Semen Indonesia	2021	2.117.236.000.000	81.766.327.000.000	2,59%	0,025894
			2022	2.499.083.000.000	82.960.012.000.000	3,01%	0,030124
			2023	2.295.601.000.000	81.820.529.000.000	2,81%	0,028057
6	INRU	Toba Pulp Lestari	2021	9.895.769.020	6.739.402.039.440	0,15%	0,001468
			2022	(320.700.794.260)	7.322.195.956.680	-4,38%	(0,043798)
			2023	(395.053.884.600)	7.376.103.155.000	-5,36%	(0,053559)
7	UNVR	Unilever Indonesia	2021	5.758.000.000.000	19.069.000.000.000	30,20%	0,301956

No	Kode	Perusahaan	Tahun	Laba Bersih Setelah Pajak	Total aset	ROA	
			2022	5.365.000.000.000	18.318.000.000.000	29,29%	0,292881
			2023	4.801.000.000.000	16.664.000.000.000	28,81%	0,288106
8	WTON	Wijaya Karya Beton	2021	81.433.957.569	8.928.183.492.920	0,91%	0,009121
			2022	171.060.047.099	9.447.528.704.261	1,81%	0,018106
			2023	19.816.764.969	7.631.670.664.176	0,26%	0,002597
9	JPFA	Japfa Comfeed Indonesia	2021	2.130.896.000.000	28.589.656.000.000	7,45%	0,074534
			2022	1.490.931.000.000	32.690.887.000.000	4,56%	0,045607
			2023	945.922.000.000	34.109.431.000.000	2,77%	0,027732
10	SIDO	Sido Muncul	2021	1.260.898.000.000	4.068.970.000.000	30,99%	0,309881
			2022	1.104.714.000.000	4.081.442.000.000	27,07%	0,270668
			2023	950.648.000.000	3.890.706.000.000	24,43%	0,244338
11	INAF	Indofarma	2021	(37.571.241.226)	1.976.879.396.142	-1,90%	(0,019005)
			2022	(457.649.309.385)	1.481.412.095.840	-30,89%	(0,308928)
			2023	(721.000.075.536)	759.828.977.658	-94,89%	(0,948898)
12	KLBF	PT Kalbe Farma Tbk	2021	3.232.008.000.000	25.666.635.000.000	12,59%	0,125923
			2022	3.450.083.000.000	27.241.313.000.000	12,66%	0,126649
			2023	2.778.405.000.000	27.057.568.000.000	10,27%	0,102685
13	AGII	PT Samator Indo Gas Tbk	2021	211.485.000.000	8.164.599.000.000	2,59%	0,025903
			2022	103.896.000.000	8.041.989.000.000	1,29%	0,012919
			2023	169.814.000.000	7.797.759.000.000	2,18%	0,021777
14	BRPT	Barito Pacific	2021	4.202.606.743.620	131.208.398.970.660	3,20%	0,032030
			2022	504.161.871.400	144.756.816.014.360	0,35%	0,003483

No	Kode	Perusahaan	Tahun	Lab a Bersih Setelah Pajak	Total aset	ROA	
			2023	1.530.456.081.920	155.684.914.800.720	0,98%	0,009830
15	MOLI	Madusari Murni Indah	2021	38.800.766.000	2.275.216.679.000	1,71%	0,017054
			2022	29.969.349.000	1.896.261.085.000	1,58%	0,015804
			2023	94.137.935.000	2.019.929.220.000	4,66%	0,046605
16	SMBR	Semen Baturaja	2021	46.705.891.000	5.271.953.697.000	0,89%	0,008859
			2022	77.317.821.000	5.242.724.933.000	1,47%	0,014748
			2023	121.572.505.000	4.856.730.638.000	2,50%	0,025032
17	CAMP	Campina Ice Cream Industry	2021	99.278.807.290	1.146.235.578.463	8,66%	0,086613
			2022	121.257.336.904	1.074.777.460.412	11,28%	0,112821
			2023	127.426.464.539	1.088.726.193.209	11,70%	0,117042
18	COCO	Wahana Interfood Nusantara	2021	10.749.861.691	370.684.311.428	2,90%	0,029000
			2022	6.621.236.433	485.054.412.584	1,37%	0,013651
			2023	(50.439.861.088)	528.959.733.486	-9,54%	(0,095357)
19	CLEO	PT Sariguna Primatirta Tbk	2021	180.711.667.020	1.425.031.081.176	12,68%	0,126812
			2022	192.467.066.577	1.790.304.606.780	10,75%	0,107505
			2023	305.879.961.825	2.296.227.711.688	13,32%	0,133210
20	DMND	PT. Diamond Food Indonesia	2021	351.470.000.000	6.297.287.000.000	5,58%	0,055813
			2022	382.105.000.000	6.878.297.000.000	5,56%	0,055552
			2023	319.078.000.000	7.166.880.000.000	4,45%	0,044521
21	GOOD	Garudafood Putra Putri Jaya	2021	492.637.672.186	2.613.436.417.820	18,85%	0,188502
			2022	521.714.035.585	7.327.371.934.290	7,12%	0,071201
			2023	601.467.293.291	7.427.707.902.688	8,10%	0,080976

No	Kode	Perusahaan	Tahun	Laba Bersih Setelah Pajak	Total aset	ROA	
22	ICBP	Indofood CBP Sukses Makmur	2021	7.911.943.000.000	118.015.311.000.000	6,70%	0,067042
			2022	5.722.194.000.000	115.305.536.000.000	4,96%	0,049626
			2023	8.465.123.000.000	119.267.076.000.000	7,10%	0,070976
23	INDF	Indofood Sukses Makmur	2021	11.229.695.000.000	179.271.840.000.000	6,26%	0,062641
			2022	9.192.569.000.000	180.433.300.000.000	5,09%	0,050947
			2023	11.493.733.000.000	186.587.957.000.000	6,16%	0,061600
24	MYOR	Mayora Indah	2021	1.211.052.647.953	19.917.653.265.528	6,08%	0,060803
			2022	1.970.064.538.149	22.276.160.695.411	8,84%	0,088438
			2023	3.244.872.091.221	23.870.404.962.472	13,59%	0,135937
25	HMSP	HM Sampoerna	2021	7.137.097.000.000	53.090.428.000.000	13,44%	0,134433
			2022	6.323.744.000.000	54.786.992.000.000	11,54%	0,115424
			2023	8.096.811.000.000	55.316.264.000.000	14,64%	0,146373
26	WIIM	Wismilak Inti Makmur	2021	214.884.126.122	1.891.169.731.202	11,36%	0,113625
			2022	249.644.129.079	2.168.793.843.296	11,51%	0,115107
			2023	494.729.174.306	2.575.756.967.645	19,21%	0,192071
27	KAEF	Kimia Farma	2021	289.888.789.000	17.229.101.040.000	1,68%	0,016826
			2022	(126.024.418.000)	19.797.322.545.000	-0,64%	(0,006366)
			2023	(1.821.483.017.000)	17.585.297.583.000	-10,36%	(0,103580)
28	AISA	Tiga Pilar Sejahtera Food	2021	5.762.000.000	1.761.634.000.000	0,33%	0,003271
			2022	(62.359.000.000)	1.826.350.000.000	-3,41%	(0,034144)
			2023	18.796.000.000	1.850.004.000.000	1,02%	0,010160
29	CCSI		2021	38.733.792.000	523.443.664.000	7,40%	0,073998

No	Kode	Perusahaan	Tahun	Laba Bersih Setelah Pajak	Total aset	ROA	
		Communication Cable Systems Indonesia	2022	44.490.714.000	795.180.378.000	5,60%	0,055950
			2023	(22.376.594.000)	751.953.677.000	-2,98%	(0,029758)
30	ADMG	Polychem Indonesia	2021	5.052.563.857	2.891.612.154.563	0,17%	0,001747
			2022	(418.641.492.639)	2.692.205.234.812	-15,55%	(0,155501)
			2023	(293.273.723.393)	2.434.526.474.031	-12,05%	(0,120464)
31	SMSM	Selamat Sempurna	2021	728.263.000.000	3.868.862.000.000	18,82%	0,188237
			2022	935.944.000.000	4.379.577.000.000	21,37%	0,213706
			2023	1.036.534.000.000	4.574.793.000.000	22,66%	0,226575
32	BRAM	Indo Kordsa	2021	375.369.107.406	4.117.212.276.785	9,12%	0,091171
			2022	546.575.032.750	4.553.218.216.800	12,00%	0,120041
			2023	267.681.164.862	4.584.275.253.051	5,84%	0,058391
33	GJTL	Gajah Tunggal	2021	74.027.000.000	18.400.697.000.000	0,40%	0,004023
			2022	(190.572.000.000)	19.016.012.000.000	-1,00%	(0,010022)
			2023	1.167.268.000.000	18.975.738.000.000	6,15%	0,061514
34	LMSH	Lionmesh Prima	2021	6.514.290.108	145.459.649.889	4,48%	0,044784
			2022	(4.744.549.983)	132.398.867.747	-3,58%	(0,035835)
			2023	(5.784.384.181)	125.154.742.796	-4,62%	(0,046218)
35	KRAS	Krakatau Steel	2021	621.034.043.720	53.577.368.798.160	1,16%	0,011591
			2022	354.431.586.960	49.499.492.195.560	0,72%	0,007160
			2023	(2.019.414.834.760)	43.703.482.135.880	-4,62%	(0,046207)