

LAMPIRAN

Lampiran 1 Bukti Bimbingan

STIE (Sekolah Tinggi Ilmu Ekonomi) Malangkecepan		alamat		
Jl. Terusan Candi Kikawati, Miring, Jasin Timur		322149-11.21.04.15		
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email info@stie-mce.ac.id, www.stie-mce.ac.id		8662761		
Log Bimbingan Skripsi				
Nama Mahasiswa		: IKA FERILIA PUSPITASARI		
NPM		: A.2018.4.34519		
Nama Dosen		: Drs LALATUJ SAADAH, MS., AB.		
NIK		: 352.719.239		
No	Tahap	Tanggal	Keterangan	Month
1	1	26-03-2020	konsultasi judul	Maret 2020
2	1	31-03-2020	email bab 1-3	
No	Tahap	Tanggal	Keterangan	April 2020
3	1	09-04-2020	(1) latar belakang masalah terdiri banyak (2) setiap akhir alinea diberi nama pengutip (3) dalam text diberi kesempuluan setiap paragraf	
4	1	13-04-2020	email revisi 1	
5	1	17-04-2020	(1) pemilihan populasi dan sampel disajikan di bab 4 (2) rumus variabel diberi nama sumber	
6	1	21-04-2020	email revisi 2	
7	1	24-04-2020	metode analisis diberi sumbernya	
8	1	29-04-2020	ADC Bab 1-3	
No	Tahap	Tanggal	Keterangan	Mei 2020
9	2	11-05-2020	email bab 4-5	
No	Tahap	Tanggal	Keterangan	Juni 2020
10	2	03-06-2020	email revisi 1	
11	2	08-06-2020	(1) tidak ada interpretasi data (2) analisis dalam rumus regresi yang kurang	
12	2	15-06-2020	email revisi 2	
13	2	17-06-2020	ADC Bab 1-5	
No	Tahap	Tanggal	Keterangan	Juli 2020
14	2	07-07-2020	konsultasi ppt samudra	

Keterangan Tahap 1 (Bab 1-3) dan Tahap 2 (Bab 4-5)

Lampiran 2 Hasil Tabulasi Data

NO	PERUSAHAAN PERBANKAN	TAHUN	KOMITE AUDIT (X1)	KEPEMILIKAN INSTITUSIONAL (X2)	CSR (X3)	KINERJA KEUANGAN (Y)
1	BBNI	2016	3	58,836343	0,175824176	1,8921381
		2017	4	58,836343	0,126582278	1,9413518
		2018	4	58,836343	0,139240506	1,8664711
		2019	4	58,836343	0,126582278	1,8340217
2	BBRI	2016	6	56,7510157	0,175824176	2,6159641
		2017	6	56,7510157	0,113924051	2,5761775
		2018	6	56,7510157	0,341772152	2,4996938
		2019	7	56,7510157	0,278481013	2,4290531
3	BBTN	2016	7	60	0,494505495	1,2228247
		2017	6	60	0,430379747	1,1583276
		2018	6	60	0,253164557	0,9163157
		2019	6	60	0,405063291	0,0671195
4	BDMN	2016	6	67,3740089	0,139240506	1,6009962
		2017	3	52,9331284	0,126582278	2,1475146
		2018	4	40	0,113924051	2,1990897
		2019	4	94,0994019	0,139240506	2,1911766
5	BMRI	2016	6	60	0,648351648	1,4104244
		2017	6	60	0,101265823	1,9065552
		2018	6	60	0,17721519	2,1502925
		2019	6	60	0,367088608	2,1585944
6	BNGA	2016	4	91,4837508	0,175824176	0,8617387
		2017	4	91,4837508	0,202531646	1,1181664
		2018	4	91,4837508	0,215189873	1,3053484
		2019	4	91,4837508	0,316455696	1,327275
7	BNII	2016	4	45,0205227	0,197802198	1,180279
		2017	3	45,0205227	0,215189873	1,0740592
		2018	3	45,0205227	0,265822785	1,2742683
		2019	3	45,0205227	0,215189873	1,1380103
8	NISP	2016	3	85,0779628	0,21978022	1,2951862
		2017	3	85,0779628	0,307692308	1,4149496
		2018	4	85,0779628	0,101265823	1,5197719
		2019	4	85,0779628	0,17721519	1,6265243

Lampiran 3 Anggota Komite Audit

NO	PERUSAHAAN PERBANKAN	TAHUN	KOMITE AUDIT (X1)
1	BBNI	2016	3
		2017	4
		2018	4
		2019	4
2	BBRI	2016	6
		2017	6
		2018	6
		2019	7
3	BBTN	2016	7
		2017	6
		2018	6
		2019	6
4	BDMN	2016	6
		2017	3
		2018	4
		2019	4
5	BMRI	2016	6
		2017	6
		2018	6
		2019	6
6	BNGA	2016	4
		2017	4
		2018	4
		2019	4
7	BNII	2016	4
		2017	3
		2018	3
		2019	3
8	NISP	2016	3
		2017	3
		2018	4
		2019	4

Lampiran 4 Perhitungan Kepemilikan Institusional

NO	PERUSAHAAN PERBANKAN	TAHUN	KEPEMILIKAN INSTITUSIONAL		
			Saham Institusi	Saham Beredar	Jumlah
1	BBNI	2016	Rp 10.972.187.475	Rp 18.648.656.458	0,58836343
		2017	Rp 10.972.187.475	Rp 18.648.656.458	0,58836343
		2018	Rp 10.972.187.475	Rp 18.648.656.458	0,58836343
		2019	Rp 10.972.187.475	Rp 18.648.656.458	0,58836343
2	BBRI	2016	Rp 13.999.999.999	Rp 24.669.162.000	0,567510157
		2017	Rp 69.999.999.999	Rp 123.345.810.000	0,567510157
		2018	Rp 69.999.999.999	Rp 123.345.810.000	0,567510157
		2019	Rp 69.999.999.999	Rp 123.345.810.000	0,567510157
3	BBTN	2016	Rp 6.353.999.999	Rp 10.590.000.000	0,6
		2017	Rp 6.353.999.999	Rp 10.590.000.000	0,6
		2018	Rp 6.353.999.999	Rp 10.590.000.000	0,6
		2019	Rp 6.353.999.999	Rp 10.590.000.000	0,6
4	BDMN	2016	Rp 6.457.558.472	Rp 9.584.643.365	0,673740089
		2017	Rp 5.073.451.580	Rp 9.584.643.365	0,529331284
		2018	Rp 3.833.857.346	Rp 9.584.643.365	0,4
		2019	Rp 9.196.854.792	Rp 9.773.552.870	0,940994019
5	BMRI	2016	Rp 13.999.999.999	Rp 23.333.333.333	0,6
		2017	Rp 27.999.999.999	Rp 46.666.666.666	0,6
		2018	Rp 27.999.999.999	Rp 46.666.666.666	0,6
		2019	Rp 27.999.999.999	Rp 46.666.666.666	0,6
6	BNGA	2016	Rp 22.991.336.581	Rp 25.131.606.843	0,914837508
		2017	Rp 22.991.336.581	Rp 25.131.606.843	0,914837508
		2018	Rp 22.991.336.581	Rp 25.131.606.843	0,914837508
		2019	Rp 22.991.336.581	Rp 25.131.606.843	0,914837508
7	BNII	2016	Rp 30.499.981.823	Rp 67.746.840.730	0,450205227
		2017	Rp 30.499.981.823	Rp 67.746.840.730	0,450205227
		2018	Rp 34.312.479.550	Rp 76.215.195.821	0,450205227
		2019	Rp 34.312.479.550	Rp 76.215.195.821	0,450205227
8	NISP	2016	Rp 9.760.695.612	Rp 11.472.648.486	0,850779628
		2017	Rp 9.760.695.612	Rp 11.472.648.486	0,850779628
		2018	Rp 19.521.391.224	Rp 22.945.296.972	0,850779628
		2019	Rp 19.521.391.224	Rp 22.945.296.972	0,850779628

Lampiran 5 Perhitungan Tanggung Jawab Sosial Perusahaan

NO	PERUSAHAAN PERBANKAN	TAHUN	GRI	TANGGUNG JAWAB SOSIAL PERUSAHAAN		
				Yang Diterapkan	Jumlah Item Perusahaan	Jumlah
1	BBNI	2016	GRI G4	16	91	0,175824176
		2017	GRI Standart	10	79	0,126582278
		2018	GRI Standart	11	79	0,139240506
		2019	GRI Standart	10	79	0,126582278
2	BBRI	2016	GRI G4	16	91	0,175824176
		2017	GRI Standart	9	79	0,113924051
		2018	GRI Standart	27	79	0,341772152
		2019	GRI Standart	22	79	0,278481013
3	BBTN	2016	GRI G4	45	91	0,494505495
		2017	GRI Standart	34	79	0,430379747
		2018	GRI Standart	20	79	0,253164557
		2019	GRI Standart	32	79	0,405063291
4	BDMN	2016	GRI Standart	11	79	0,139240506
		2017	GRI Standart	10	79	0,126582278
		2018	GRI Standart	9	79	0,113924051
		2019	GRI Standart	11	79	0,139240506
5	BMRI	2016	GRI G4	59	91	0,648351648
		2017	GRI Standart	8	79	0,101265823
		2018	GRI Standart	14	79	0,17721519
		2019	GRI Standart	29	79	0,367088608
6	BNGA	2016	GRI G4	16	91	0,175824176
		2017	GRI Standart	16	79	0,202531646
		2018	GRI Standart	17	79	0,215189873
		2019	GRI Standart	25	79	0,316455696
7	BNII	2016	GRI G4	18	91	0,197802198
		2017	GRI Standart	17	79	0,215189873
		2018	GRI Standart	21	79	0,265822785
		2019	GRI Standart	17	79	0,215189873
8	NISP	2016	GRI G4	20	91	0,21978022
		2017	GRI G4	28	91	0,307692308
		2018	GRI Standart	8	79	0,101265823
		2019	GRI Standart	14	79	0,17721519

Lampiran 6 Perhitungan Kinerja Keuangan

NO	PERUSAHAAN PERBANKAN	TAHUN	KINERJA KEUANGAN (ROA)		
			Laba Bersih	Total Aset	Jumlah
1	BBNI	2016	Rp 11.410.196	Rp 603.031.880	0,018921381
		2017	Rp 13.770.592	Rp 709.330.084	0,019413518
		2018	Rp 15.091.763	Rp 808.572.011	0,018664711
		2019	Rp 15.508.583	Rp 845.605.208	0,018340217
2	BBRI	2016	Rp 26.285.251	Rp 1.004.801.673	0,026159641
		2017	Rp 29.045.049	Rp 1.127.447.489	0,025761775
		2018	Rp 32.418.486	Rp 1.296.898.292	0,024996938
		2019	Rp 34.413.825	Rp 1.416.758.840	0,024290531
3	BBTN	2016	Rp 2.618.905	Rp 214.168.479	0,012228247
		2017	Rp 3.027.466	Rp 261.365.267	0,011583276
		2018	Rp 2.807.923	Rp 306.436.194	0,009163157
		2019	Rp 209.263	Rp 311.776.828	0,000671195
4	BDMN	2016	Rp 2.792.722	Rp 174.436.521	0,016009962
		2017	Rp 3.828.097	Rp 178.257.092	0,021475146
		2018	Rp 4.107.068	Rp 186.762.189	0,021990897
		2019	Rp 4.240.671	Rp 193.533.970	0,021911766
5	BMRI	2016	Rp 14.650.163	Rp 1.038.706.009	0,014104244
		2017	Rp 21.443.042	Rp 1.124.700.847	0,019065552
		2018	Rp 25.851.937	Rp 1.202.252.094	0,021502925
		2019	Rp 28.455.592	Rp 1.318.246.335	0,021585944
6	BNGA	2016	Rp 2.081.717	Rp 241.571.728	0,008617387
		2017	Rp 2.977.738	Rp 266.305.445	0,011181664
		2018	Rp 3.482.428	Rp 266.781.498	0,013053484
		2019	Rp 3.642.935	Rp 274.467.227	0,01327275
7	BNII	2016	Rp 1.967.276	Rp 166.678.902	0,01180279
		2017	Rp 1.860.845	Rp 173.253.491	0,010740592
		2018	Rp 2.262.245	Rp 177.532.858	0,012742683
		2019	Rp 1.924.180	Rp 169.082.830	0,011380103
8	NISP	2016	Rp 1.789.900	Rp 138.196.341	0,012951862
		2017	Rp 2.175.824	Rp 153.773.957	0,014149496
		2018	Rp 2.638.064	Rp 173.582.894	0,015197719
		2019	Rp 2.939.243	Rp 180.706.987	0,016265243

Lampiran 7 Hasil Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		32
Normal Parameters ^{a,b}	Mean	,0000000
	Std. Deviation	,49149924
Most Extreme Differences	Absolute	,087
	Positive	,075
	Negative	-,087
Test Statistic		,087
Asymp. Sig. (2-tailed)		,200 ^{c,d}

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

d. This is a lower bound of the true significance.

Lampiran 8 Hasil Uji Multikolinieritas

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	1,752	,550		3,185	,004		
	Komite Audit	,170	,078	,388	2,186	,037	,803	1,245
	Kepemilikan Institusional	-,006	,006	-,154	-,952	,349	,969	1,032
	Tanggung Jawab Sosial Perusahaan	-2,403	,806	-,522	-2,980	,006	,826	1,211

a. Dependent Variable: Kinerja Keuangan

Lampiran 9 Hasil Uji Autokorelasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,538 ^a	,290	,214	,51716	1,069

a. Predictors: (Constant), Tanggung Jawab Sosial Perusahaan, Kepemilikan Institusional, Komite Audit

b. Dependent Variable: Kinerja Keuangan

Lampiran 10 Hasil Uji Perbaikan Autokorelasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,458 ^a	,210	,119	,44528	1,891

a. Predictors: (Constant), lag_X3, lag_X2, lag_X1

b. Dependent Variable: lag_Y

Lampiran 11 Hasil Uji Heteroskedastisitas

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	,092	,300		,307	,761
	Komite Audit	,064	,042	,292	1,521	,140
	Kepemilikan Institusional	-,001	,003	-,081	-,460	,649
	Tanggung Jawab Sosial Perusahaan	,385	,440	,166	,876	,389

a. Dependent Variable: RES2

Lampiran 12 Hasil Uji Analisis Regresi Linier Berganda

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	1,752	,550		3,185	,004		
	Komite Audit	,170	,078	,388	2,186	,037	,803	1,245
	Kepemilikan Institusional	-,006	,006	-,154	-,952	,349	,969	1,032
	Tanggung Jawab Sosial Perusahaan	-2,403	,806	-,522	-2,980	,006	,826	1,211

a. Dependent Variable: Kinerja Keuangan

Lampiran 13 Hasil Uji Koefisien Determinasi

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	,092	,300		,307	,761
	Komite Audit	,064	,042	,292	1,521	,140
	Kepemilikan Institusional	-,001	,003	-,081	-,460	,649
	Tanggung Jawab Sosial Perusahaan	,385	,440	,166	,876	,389

a. Dependent Variable: RES2

Lampiran 14 Hasil Uji t

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	1,752	,550		3,185	,004		
	Komite Audit	,170	,078	,388	2,186	,037	,803	1,245
	Kepemilikan Institusional	-,006	,006	-,154	-,952	,349	,969	1,032
	Tanggung Jawab Sosial Perusahaan	-2,403	,806	-,522	-2,980	,006	,826	1,211

a. Dependent Variable: Kinerja Keuangan