

LAMPIRAN

Lampiran 1

PRICE TO BOOK VALUE

No.	EMT	Thn	Total Ekuitas	Modal disetor	Nilai Buku	Saham /lembar	PBV
1	BSDE	2019	33,547,505,881,845	19,246,696,192	1,743	635	0.36
2		2020	34,471,102,475,824	21,171,365,812	1,628	1,120	0.69
		2021	35,893,717,013,842	21,171,365,812	1,695	945	0.56
2	CTRA	2019	17,761,568,000,000	18,560,303,397	957	575	0.60
		2020	17,457,528,000,000	18,560,303,397	941	1,075	1.14
		2021	19,394,197,000,000	18,560,303,397	1,045	985	0.94
3	LPKR	2019	34,377,000,000,000	70,898,018,369	485	184	0.38
		2020	23,574,000,000,000	70,898,018,369	333	164	0.49
		2021	22,486,000,000,000	70,898,018,369	317	124	0.39
4	APLN	2019	12,835,900,000,000	19,364,561,700	663	98	0.15
		2020	11,355,200,000,000	22,699,326,779	500	148	0.30
		2021	10,539,800,000,000	22,699,326,779	464	110	0.24
5	SMRA	2019	9,451,359,922,000	14,426,781,680	655	450	0.69
		2020	9,085,688,540,000	14,426,781,680	630	911	1.45
		2021	11,230,223,167,000	16,508,568,258	680	700	1.03
6	ASRI	2019	10,562,219,614,000	19,649,411,888	538	106	0.20
		2020	9,386,147,910,000	19,649,411,888	478	181	0.38
		2021	9,536,091,236,000	19,649,411,888	485	166	0.34
7	BAPA	2019	135,610,387,941	661,784,520	205	50	0.24
		2020	134,207,847,670	661,784,520	203	50	0.25
		2021	132,399,912,496	661,784,520	200	91	0.45
8	BEST	2019	4,468,749,285,275	9,647,311,150	463	104	0.22
		2020	4,356,657,103,651	9,647,311,150	452	144	0.32
		2021	4,293,897,345,417	9,647,311,150	445	137	0.31
9	BKSL	2019	10,696,922,809,139	55,259,000,000	194	50	0.26
		2020	8,057,029,254,333	67,084,000,000	120	69	0.57
		2021	8,370,886,148,241	67,084,000,000	125	50	0.40
10	CITY	2019	806,718,176,915	5,402,681,154	149	52	0.35
		2020	872,367,513,394	5,402,681,154	161	158	0.98

No.	EMT	Thn	Total Ekuitas	Modal disetor	Nilai Buku	Saham /lembar	PBV
		2021	874,339,875,855	5,402,681,154	162	154	0.95
11	DART	2019	3,315,128,395,000	3,141,390,962	1,055	292	0.28
		2020	2,914,115,822,000	3,141,390,962	928	210	0.23
		2021	2,503,299,520,000	3,141,390,962	797	216	0.27
12	DILD	2019	7,234,871,000,000	10,365,854,185	698	212	0.30
		2020	6,049,249,000,000	10,365,854,185	584	193	0.33
		2021	6,032,149,000,000	10,365,854,185	582	147	0.25
13	DMAS	2019	6,495,740,000,000	48,196,111,100	135	140	1.04
		2020	5,526,057,000,000	48,196,111,100	115	214	1.87
		2021	5,351,173,000,000	48,196,111,100	111	171	1.54
14	ELTY	2019	8,809,949,000,000	43,521,913,019	202	50	0.25
		2020	8,435,792,000,000	43,521,913,019	194	50	0.26
		2021	8,147,635,000,000	43,521,913,019	187	50	0.27
15	GAMA	2019	1,101,797,907,080	10,011,027,656	110	50	0.45
		2020	1,088,466,716,917	10,011,027,656	109	50	0.46
		2021	1,070,641,388,367	10,011,027,656	107	50	0.47
16	GPRA	2019	1,132,751,000,000	4,276,655,336	265	51	0.19
		2020	1,053,248,000,000	4,276,655,336	246	62	0.25
		2021	1,105,913,000,000	4,276,655,336	259	77	0.30
17	GWSA	2019	7,021,426,000,000	7,800,760,000	900	83	0.09
		2020	6,968,423,000,000	7,800,760,000	893	125	0.14
		2021	6,995,248,000,000	7,800,760,000	897	147	0.16
18	JRPT	2019	7,402,498,000,000	13,743,893,900	539	418	0.78
		2020	7,875,084,000,000	13,612,512,100	579	540	0.93
		2021	8,153,793,000,000	13,334,373,100	611	490	0.80
19	KIJA	2019	6,307,015,000,000	20,824,888,369	303	140	0.46
		2020	6,260,254,000,000	20,824,888,369	301	192	0.64
		2021	6,372,010,000,000	20,824,888,369	306	165	0.54
20	LPCK	2019	10,882,522,000,000	2,679,600,000	4,061	705	0.17
		2020	6,579,162,000,000	2,679,600,000	2,455	1075	0.44
		2021	6,406,946,000,000	2,679,600,000	2,391	1310	0.55
21	MDLN	2019	5,981,949,000,000	12,533,067,322	477	62	0.13
		2020	4,220,208,000,000	12,533,067,322	337	51	0.15
		2021	4,184,098,000,000	12,533,067,322	334	91	0.27
22	MTLA	2019	3,849,851,000,000	7,655,126,330	503	400	0.80
		2020	4,076,937,000,000	7,655,126,330	533	422	0.79
		2021	4,406,174,000,000	7,655,126,330	576	350	0.61

No.	EMT	Thn	Total Ekuitas	Modal disetor	Nilai Buku	Saham /lembar	PBV
23	PLIN	2019	1,157,557,000,000	3,550,000,000	326	2450	7.51
		2020	1,065,359,000,000	3,550,000,000	300	2450	8.16
		2021	1,079,745,000,000	3,550,000,000	304	2210	7.27
24	POLL	2019	2,305,660,000,000	8,318,823,600	277	7825	28.23
		2020	1,481,595,000,000	8,318,823,600	178	1755	9.85
		2021	1,348,182,000,000	8,318,823,600	162	540	3.33
25	PPRO	2019	4,423,073,000,000	61,675,671,883	72	50	0.70
		2020	4,452,070,000,000	61,675,671,883	72	91	1.26
		2021	4,498,144,000,000	61,675,671,883	73	51	0.70
26	PWON	2019	18,096,000,000,000	48,159,602,400	376	362	0.96
		2020	17,599,000,000,000	48,159,602,400	365	500	1.37
		2021	10,178,000,000,000	48,159,602,400	211	510	2.41
27	RBMS	2019	604,330,000,000	2,656,212,826	228	50	0.22
		2020	559,750,000,000	2,656,212,826	211	50	0.24
		2021	556,144,000,000	2,656,212,826	209	58	0.28
28	RDTX	2019	2,524,705,000,000	268,800,000	9,393	8800	0.94
		2020	2,736,652,000,000	268,800,000	10,181	7700	0.76
		2021	2,904,671,000,000	268,800,000	10,806	6850	0.63
29	TARA	2019	1,054,061,000,000	10,069,645,750	105	76	0.73
		2020	1,041,195,000,000	10,069,645,750	103	50	0.48
		2021	1,062,688,000,000	10,069,645,750	106	50	0.47

Lampiran 2

Pedoman Cek List CSR GRI - G4

No	EMT	Tahun	Cek List	GRI-G4	Rasio
1	BSDE	2019	71	91	0.78

No	EMT	Tahun	Cek List	GRI-G4	Rasio
		2020	71	91	0.78
		2021	71	91	0.78
2	SMRA, JK	2019	34	91	0.37
		2020	34	91	0.37
		2021	48	91	0.53
3	LPKR	2019	46	91	0.51
		2020	52	91	0.57
		2021	52	91	0.57
4	CTRA, JK	2019	33	91	0.36
		2020	43	91	0.47
		2021	43	91	0.47
5	APLN	2019	30	91	0.33
		2020	30	91	0.33
		2021	51	91	0.56
6	ASRI	2019	65	91	0.71
		2020	65	91	0.71
		2021	77	91	0.85
7	BAPA	2019	32	91	0.35
		2020	34	91	0.37
		2021	34	91	0.37
8	BEST	2019	56	91	0.62
		2020	56	91	0.62
		2021	56	91	0.62
9	BKSL	2019	65	91	0.71
		2020	65	91	0.71
		2021	83	91	0.91
10	CITY	2019	23	91	0.25
		2020	23	91	0.25
		2021	55	91	0.60
11	DART	2019	33	91	0.36
		2020	33	91	0.36
		2021	43	91	0.47
12	DILD	2019	30	91	0.33
		2020	30	91	0.33
		2021	30	91	0.33
13	DMAS	2019	34	91	0.37
		2020	34	91	0.37
		2021	61	91	0.67
14	ELTY	2019	83	91	0.91
		2020	83	91	0.91
		2021	88	91	0.97
15	GAMA	2019	29	91	0.32

No	EMT	Tahun	Cek List	GRI-G4	Rasio
		2020	29	91	0.32
		2021	36	91	0.40
16	GPRA	2019	31	91	0.34
		2020	31	91	0.34
		2021	68	91	0.75
17	GWSA	2019	21	91	0.23
		2020	58	91	0.64
		2021	58	91	0.64
18	JRPT	2019	54	91	0.59
		2020	56	91	0.62
		2021	61	91	0.67
19	KIJA	2019	60	91	0.66
		2020	60	91	0.66
		2021	76	91	0.84
20	LPCK	2019	37	91	0.41
		2020	37	91	0.41
		2021	70	91	0.77
21	MDLN	2019	72	91	0.79
		2020	77	91	0.85
		2021	81	91	0.89
22	MTLA	2019	81	91	0.89
		2020	81	91	0.89
		2021	81	91	0.89
23	PLIN	2019	50	91	0.55
		2020	50	91	0.55
		2021	71	91	0.78
24	POLL	2019	33	91	0.36
		2020	33	91	0.36
		2021	33	91	0.36
25	PPRO	2019	77	91	0.85
		2020	77	91	0.85
		2021	77	91	0.85
26	PWON	2019	78	91	0.86
		2020	81	91	0.89
		2021	81	91	0.89
27	RBMS	2019	31	91	0.34
		2020	31	91	0.34
		2021	31	91	0.34
28	RDTX	2019	4	91	0.04
		2020	4	91	0.04
		2021	29	91	0.32
29	TARA	2019	61	91	0.67

No	EMT	Tahun	Cek List	GRI-G4	Rasio
		2020	61	91	0.67
		2021	61	91	0.67

Lampiran 3

Pedoman Cek List GCG IPCG

No	EMT	Tahun	Cek List	GRI-G4	Rasio
1	BSDE	2019	83	109	0.76
		2020	90	109	0.83
		2021	90	109	0.83
2	SMRA,JK	2019	55	109	0.50
		2020	55	109	0.50
		2021	55	109	0.50
3	LPKR	2019	84	109	0.77
		2020	84	109	0.77

No	EMT	Tahun	Cek List	GRI-G4	Rasio
		2021	84	109	0.77
4	CTRA,JK	2019	76	109	0.70
		2020	76	109	0.70
		2021	76	109	0.70
5	APLN	2019	73	109	0.67
		2020	75	109	0.69
		2021	82	109	0.75
6	ASRI	2019	80	109	0.73
		2020	80	109	0.73
		2021	82	109	0.75
7	BAPA	2019	77	109	0.71
		2020	81	109	0.74
		2021	81	109	0.74
8	BEST	2019	82	109	0.75
		2020	82	109	0.75
		2021	83	109	0.76
9	BKSL	2019	80	109	0.73
		2020	80	109	0.73
		2021	87	109	0.80
10	CITY	2019	80	109	0.73
		2020	80	109	0.73
		2021	80	109	0.73
11	DART	2019	90	109	0.83
		2020	91	109	0.83
		2021	91	109	0.83
12	DILD	2019	84	109	0.77
		2020	87	109	0.80
		2021	87	109	0.80
13	DMAS	2019	84	109	0.77
		2020	85	109	0.78
		2021	85	109	0.78
14	ELTY	2019	86	109	0.79
		2020	86	109	0.79
		2021	86	109	0.79
15	GAMA	2019	74	109	0.68
		2020	81	109	0.74
		2021	81	109	0.74
16	GPRA	2019	86	109	0.79
		2020	86	109	0.79
		2021	86	109	0.79
17	GWSA	2019	83	109	0.76

No	EMT	Tahun	Cek List	GRI-G4	Rasio
		2020	83	109	0.76
		2021	83	109	0.76
18	JRPT	2019	83	109	0.76
		2020	83	109	0.76
		2021	83	109	0.76
19	KIJA	2019	83	109	0.76
		2020	83	109	0.76
		2021	83	109	0.76
20	LPCK	2019	85	109	0.78
		2020	85	109	0.78
		2021	87	109	0.80
21	MDLN	2019	79	109	0.72
		2020	83	109	0.76
		2021	87	109	0.80
22	MTLA	2019	82	109	0.75
		2020	82	109	0.75
		2021	82	109	0.75
23	PLIN	2019	83	109	0.76
		2020	83	109	0.76
		2021	83	109	0.76
24	POLL	2019	80	109	0.73
		2020	84	109	0.77
		2021	84	109	0.77
25	PPRO	2019	83	109	0.76
		2020	83	109	0.76
		2021	83	109	0.76
26	PWON	2019	76	109	0.70
		2020	78	109	0.72
		2021	78	109	0.72
27	RBMS	2019	83	109	0.76
		2020	83	109	0.76
		2021	83	109	0.76
28	RDTX	2019	55	109	0.50
		2020	55	109	0.50
		2021	82	109	0.75
29	TARA	2019	80	109	0.73
		2020	82	109	0.75
		2021	82	109	0.75

Lampiran 4

Return on Equity

No.	EMT	Thn	Laba/Rugi Setelah Pajak	Total Ekuitas	ROE
1	BSDE	2019	3,130,076,103,452	33,547,505,881,845	0.09
		2020	486,257,814,158	34,471,102,475,824	0.01
		2021	1,538,840,956,173	35,893,717,013,842	0.04
2	CTRA	2019	1,283,281,000,000	17,761,568,000,000	0.07
		2020	1,370,686,000,000	17,457,528,000,000	0.08
		2021	2,087,716,000,000	19,394,197,000,000	0.11
3	LPKR	2019	2,061,418,000,000	34,377,000,000,000	0.06
		2020	9,367,220,000,000	23,574,000,000,000	

No.	EMT	Thn	Laba/Rugi Setelah Pajak	Total Ekuitas	ROE
					(0.40)
		2021	1,623,183,000,000	22,486,000,000,000	(0.07)
4	APLN	2019	120,811,697,000	12,835,900,000,000	0.01
		2020	180,144,688,000	11,355,200,000,000	0.02
		2021	485,227,632,000	10,539,800,000,000	(0.05)
5	SMRA	2019	613,020,426,000	9,451,359,922,000	0.06
		2020	245,909,143,000	9,085,688,540,000	0.03
		2021	549,696,051,000	11,230,223,167,000	0.05
6	ASRI	2019	1,012,947,312,000	10,562,219,614,000	0.10
		2020	1,036,617,865,000	9,386,147,910,000	(0.11)
		2021	142,928,791,000	9,536,091,236,000	0.01
7	BAPA	2019	4,956,230,815	135,610,387,941	0.04
		2020	3,737,826,580	134,207,847,670	(0.03)
		2021	2,052,255,452	132,399,912,496	(0.02)
8	BEST	2019	380,152,937,259	4,468,749,285,275	0.09
		2020	115,219,635,076	4,356,657,103,651	(0.03)
		2021	71,095,023,263	4,293,897,345,417	(0.02)
9	BKSL	2019	68,928,077,412	10,696,922,809,139	0.01
		2020	556,302,000,000	10,250,099,000,000	(0.05)
		2021	229,270,000,000	10,486,050,000,000	0.02
10	CITY	2019	31,703,787,983	806,718,176,915	0.04
		2020	65,602,521,380	872,367,513,394	0.08
		2021	1,261,805,333	874,339,875,855	0.00

No.	EMT	Thn	Laba/Rugi Setelah Pajak	Total Ekuitas	ROE
11	DART	2019	260,776,918,000	3,315,128,395,000	(0.08)
		2020	400,173,079,000	2,914,115,822,000	(0.14)
		2021	411,222,141,000	2,503,299,520,000	(0.16)
12	DILD	2019	436,709,000,000	7,234,871,000,000	0.06
		2020	68,962,000,000	6,049,249,000,000	0.01
		2021	30,049,000,000	6,032,149,000,000	(0.00)
13	DMAS	2019	1,335,421,000,000	6,495,740,000,000	0.21
		2020	1,348,575,000,000	5,526,057,000,000	0.24
		2021	714,858,000,000	5,351,173,000,000	0.13
14	ELTY	2019	818,854,000,000	8,809,949,000,000	0.09
		2020	326,358,000,000	8,435,792,000,000	0.04
		2021	273,529,000,000	8,147,635,000,000	0.03
15	GAMA	2019	1,983,736,194	1,101,797,907,080	0.00
		2020	13,238,238,305	1,088,466,716,917	(0.01)
		2021	17,873,669,612	1,070,641,388,367	(0.02)
16	GPRA	2019	55,223,000,000	1,132,751,000,000	0.05
		2020	34,752,000,000	1,053,248,000,000	0.03
		2021	49,537,000,000	1,105,913,000,000	0.04
17	GWSA	2019	127,337,000,000	7,021,426,000,000	0.02
		2020	57,214,000,000	6,968,423,000,000	(0.01)
		2021	19,988,000,000	6,995,248,000,000	0.00
18	JRPT	2019	1,037,202,000,000	7,402,498,000,000	0.14
		2020	1,013,418,000,000	7,875,084,000,000	

No.	EMT	Thn	Laba/Rugi Setelah Pajak	Total Ekuitas	ROE
					0.13
		2021	786,726,000,000	8,153,793,000,000	0.10
19	KIJA	2019	141,140,000,000	6,307,015,000,000	0.02
		2020	45,250,000,000	6,260,254,000,000	0.01
		2021	87,636,000,000	6,372,010,000,000	0.01
20	LPCK	2019	384,032,000,000	10,882,522,000,000	0.04
		2020	3,646,386,000,000	6,579,162,000,000	(0.55)
		2021	140,369,000,000	6,406,946,000,000	0.02
21	MDLN	2019	103,649,000,000	5,981,949,000,000	(0.02)
		2020	1,763,880,000,000	4,220,208,000,000	(0.42)
		2021	41,994,000,000	4,184,098,000,000	(0.01)
22	MTLA	2019	487,622,000,000	3,849,851,000,000	0.13
		2020	286,307,000,000	4,076,937,000,000	0.07
		2021	380,666,000,000	4,406,174,000,000	0.09
23	PLIN	2019	54,854,000,000	1,157,557,000,000	0.05
		2020	57,518,000,000	1,065,359,000,000	(0.05)
		2021	44,776,000,000	1,079,745,000,000	0.04
24	POLL	2019	182,621,000,000	2,305,660,000,000	0.08
		2020	86,561,000,000	1,481,595,000,000	0.06
		2021	136,516,000,000	1,348,182,000,000	(0.10)
25	PPRO	2019	247,279,000,000	4,423,073,000,000	0.06
		2020	126,495,000,000	4,452,070,000,000	0.03
		2021	21,020,000,000	4,498,144,000,000	0.00

No.	EMT	Thn	Laba/Rugi Setelah Pajak	Total Ekuitas	ROE
26	PWON	2019	3,240,000,000,000	18,096,000,000,000	0.18
		2020	1,119,000,000,000	17,599,000,000,000	0.06
		2021	1,550,000,000,000	10,178,000,000,000	0.15
27	RBMS	2019	23,680,000,000	604,330,000,000	(0.04)
		2020	45,241,000,000	559,750,000,000	(0.08)
		2021	23,700,000,000	556,144,000,000	(0.04)
28	RDTX	2019	232,773,000,000	2,524,705,000,000	0.09
		2020	236,088,000,000	2,736,652,000,000	0.09
		2021	195,806,000,000	2,904,671,000,000	0.07
29	TARA	2019	1,062,000,000	1,054,061,000,000	0.00
		2020	12,548,000,000	1,041,195,000,000	(0.01)
		2021	21,430,000,000	1,062,688,000,000	0.02