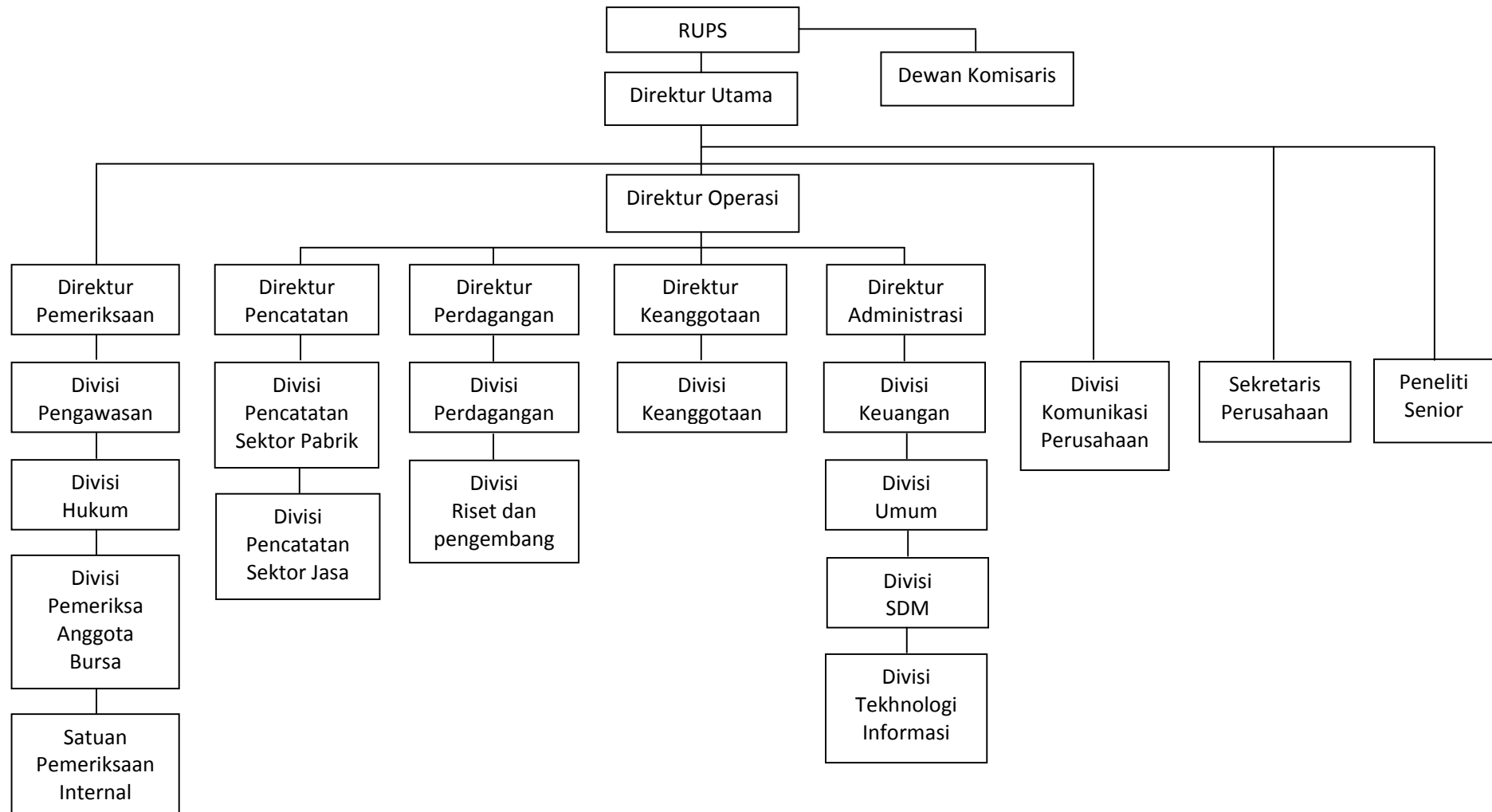




# LAMPIRAN



Sumber : PT. Bursa Efek Jakarta

### Struktur Organisasi BEI

Tabel Lampiran 2

Data Penjualan dan Laba Perusahaan Otomotif Tahun 2005-2009

<b>Tahun 2005</b>	<b>Perusahaan</b>	<b>Income (RP)</b>	<b>Sales(Rp)</b>
	Astra International	3.712.097	55.508.135
	Astra Otoparts	282.058	3.371.898
	Gajah Tunggal	118.401	5.470.730
	Good Year Indonesia	25.396.749	982.428.331
	Indomobil Sukses International	1.247.961.945	2.909.094.130.573
	Indospring	2.171.591.250	390.975.793.831
	Multiprima Sejahtera	939.128.143	29.234.527.055
	Nipress	4.416.135.767	260.153.168.468
	Prima Alloy Steel	2.761.453.528	746.120.875.043
	Selamat Sempurna	66.174.829.417	881.116.458.927
	Sugi Samapersada	343.783.158	37.109.974.676
<b>Tahun 2006</b>	Astra International	6.519.273	70.182.960
	Astra Otoparts	454.907	4.205.275
	Gajah Tunggal	90.841	6.659.854
	Good Year Indonesia	42.399.174	1.088.862.056
	Indomobil Sukses International	1.382.852.849	5.084.057.100.076
	Indospring	9.887.928.336	564.440.846.044
	Multiprima Sejahtera	18.034.504.389	49.153.659.260
	Nipress	6.393.947.393	405.748.680.778
	Prima Alloy Steel	2.773.564.587	658.094.216.269
	Selamat Sempurna	80.324.965.210	1.064.055.094.611
	Sugi Samapersada	3.689.898.512	54.739.686.921
<b>Tahun 2007</b>	Astra International	13.038.546	140.365.920
	Astra Otoparts	909.814	8.410.550
	Gajah Tunggal	181.682	13.319.708
	Good Year Indonesia	84.798.348	2.177.724.112
	Indomobil Sukses International	2.765.705.698	10.168.114.200.152
	Indospring	19.775.856.672	1.128.881.692.088
	Multiprima Sejahtera	36.069.008.778	98.307.318.520
	Nipress	12.787.894.786	811.497.391.556
	Prima Alloy Steel	5.547.129.174	1.316.188.432.538
	Selamat Sempurna	160.649.930.420	2.128.110.189.222
	Sugi Samapersada	7.379.797.024	109.479.373.842

$$\sqrt{\sum (\Delta x - \Delta X)^2 / n - 1 : \Delta X}$$

hasil dari akar (v)

$\Delta x$  = Laba tahun ini - Laba tahun sebelumnya

$\Delta X$  = Total Laba selama 5 tahun : 5

n = Banyaknya tahun yang diamati

astra international			
2.004	5.457.285		
2.005	3.712.097	12.878.021	3.589
2.006	6.519.273	10.627.041	3.260
2.007	13.038.546	11.989.550	3.463
2.008	9.191.000	13.990.493	3.740
2.009	10.040.000	11.568.808	3.401
total laba selama 5 thn : 5			<b>47.958.201</b>

astra otoparts			
2.004	279.027		
2.005	282.058	813.509	902
2.006	454.907	730.891	855
2.007	909.814	603.440	777
2.008	566.025	995.982	998
2.009	768.265	717.040	847
total laba selama 5 thn : 5			<b>3.260.096</b>

gajah tunggal			
2.004	346.835		
2.005	118.401	(707)	27
2.006	90.841	(50.792)	225
2.007	181.682	(117.329)	343
2.008	(624.788)	(297.455)	545
2.009	(368.283)	(256.506)	506
total laba selama 5 thn : 5			<b>(255.312)</b>

Multi prima sejahtera			
2.004	11.304.994.481		
2.005	939.128.143	25.843.689.872	160.760
2.006	18.034.504.389	12.681.184.671	112.611
2.007	36.069.008.778	12.313.043.260	110.964
2.008	4.763.329.650	38.996.134.195	197.474
2.009	10.210.751.529	17.697.943.643	133.034
total laba selama 5 thn : 5			<b>81.321.716.970</b>

Nipress			
2.004	3.069.003.450		
2.005	4.416.135.767	7.316.434.945	85.536
2.006	6.393.947.393	7.017.527.644	83.771
2.007	12.787.894.786	5.099.171.421	71.408
2.008	1.550.888.421	14.583.765.824	120.763
2.009	3.685.250.963	6.944.296.869	83.332
total laba selama 5 thn : 5			<b>31.903.120.780</b>

Prima Alloy steel			
2.004	4.600.058.545		
2.005	2.761.453.528	(33.532.705.309)	183.119
2.006	2.773.564.587	(8.842.906.926)	94.037
2.007	5.547.129.174	(10.278.040.192)	101.381
2.008	(14.813.293.705)	(1.588.585.845)	39.857
2.009	(36.216.313.566)	(1.375.248.035)	37.084
total laba selama 5 thn : 5			<b>(35.347.401.437)</b>

$$\sqrt{\sum (\Delta x - \Delta X)^2 / n - 1 : \Delta X}$$

hasil dari akar (v)

$\Delta x$  = Laba tahun ini - Laba tahun sebelumnya

$\Delta X$  = Total Laba selama 5 tahun : 5

n = Banyaknya tahun yang diamati

good year indonesia			
2.004	6.690.497		
2.005	25.396.749	61.253.635	7.826
2.006	42.399.174	62.051.454	7.877
2.007	84.798.348	50.694.385	7.120
2.008	812.053	118.560.247	10.889
2.009	121.085.749	23.020.333	4.798
total laba selama 5 thn :			<b>281.182.570</b>

indomobil sukses int			
2.004	38.358.377.183		
2.005	1.247.961.945	70.512.565.479	265.542
2.006	1.382.852.849	50.176.824.856	224.002
2.007	2.765.705.698	49.555.199.982	222.610
2.008	23.046.929.947	40.615.296.183	201.532
2.009	134.175.163.075	10.041.944.614	100.210
total laba selama 5 thn :			<b>200.976.990.697</b>

indospring			
2.004	5.836.886.305		
2.005	2.171.591.250	33.925.186.063	184.188
2.006	9.887.928.336	28.324.237.301	168.298
2.007	19.775.856.672	27.312.953.711	165.266
2.008	31.827.215.353	26.323.750.069	162.246
2.009	58.765.937.255	20.011.432.457	141.462
total laba selama 5 thn :			<b>128.265.415.171</b>

Selamat sempurna			
2.004	65.736.914.403		
2.005	66.174.829.417	149.083.331.019	386.113
2.006	80.324.965.210	142.310.957.910	377.241
2.007	160.649.930.420	111.840.665.281	334.426
2.008	91.471.918.506	185.894.532.420	431.155
2.009	132.850.275.038	129.329.767.702	359.624
total laba selama 5 thn :			<b>597.208.832.994</b>

Sugi sama persada			
2.004	8.499.051.745		
2.005	343.783.158	9.779.438.928	98.891
2.006	3.689.898.512	3.174.344.085	56.341
2.007	7.379.797.024	3.174.344.085	56.341
2.008	1.783.225.437	8.046.053.822	89.700
2.009	(2.321.331.174)	7.113.276.549	84.340
total laba selama 5 thn :			<b>19.374.424.702</b>

Tabel lampiran 4

<b>Tahun 2005</b>	<b>Perusahaan</b>	<b>Opini Audit</b>
	Astra International	Unqualified
	Astra Otoparts	Unqualified
	Gajah Tunggal	Unqualified
	Good Year Indonesia	Unqualified
	Indomobil Sukses International	Unqualified
	Indospring	Unqualified
	Multiprima Sejahtera	Unqualified
	Nipress	Unqualified With Explanatory
	Prima Alloy Steel	Unqualified With Explanatory
	Selamat Sempurna	Unqualified
Sugi Samapersada	Unqualified	
<b>Tahun 2006</b>	Astra International	Unqualified
	Astra Otoparts	Unqualified
	Gajah Tunggal	Unqualified
	Good Year Indonesia	Unqualified With Explanatory
	Indomobil Sukses International	Unqualified
	Indospring	Unqualified With Explanatory
	Multiprima Sejahtera	Unqualified
	Nipress	Unqualified With Explanatory
	Prima Alloy Steel	Unqualified With Explanatory
	Selamat Sempurna	Unqualified With Explanatory
	Sugi Samapersada	Unqualified
<b>Tahun 2007</b>	Astra International	Unqualified With Explanatory
	Astra Otoparts	Unqualified
	Gajah Tunggal	Unqualified
	Good Year Indonesia	Unqualified With Explanatory
	Indomobil Sukses International	Unqualified With Explanatory
	Indospring	Unqualified
	Multiprima Sejahtera	Unqualified With Explanatory
	Nipress	Unqualified With Explanatory
	Prima Alloy Steel	Unqualified
	Selamat Sempurna	Unqualified
	Sugi Samapersada	Unqualified

Lampiran 7

Perusahaan Otomotif	KAP
Astra International	Pwc
Astra Otoparts	Pwc
Gajah Tunggal	Deloitte
Good Year Indonesia	Pwc
Indomobil Sukses International	Ernst & Young
Indospring	Supoyo, Eddy & Rekan
Multiprima Sejahterah	Theo Kusnawara
Nipress	Ishak, Saleh, Soewondo & Rekan
Prima Alloy Steel	Adi Jimmy Arthawan
Selamat Sempurna	Fitradewara Teramihadja
Sugi Samapersada	Maksum, Suyamto, Hirdjan & Rekan
Astra International	Pwc
Astra Otoparts	Pwc
Gajah Tunggal	Deloitte
Good Year Indonesia	Pwc
Indomobil Sukses International	Ernst & Young
Indospring	Supoyo, Eddy & Rekan
Multiprima Sejahterah	Theo Kusnawara
Nipress	Ishak, Saleh, Soewondo & Rekan
Prima Alloy Steel	Adi Jimmy Arthawan
Selamat Sempurna	Fitradewara Teramihadja
Sugi Samapersada	Maksum, Suyamto, Hirdjan & Rekan
Astra International	Pwc
Astra Otoparts	Deloitte
Gajah Tunggal	Deloitte
Good Year Indonesia	Pwc
Indomobil Sukses International	Johan Malonda Astika & Rekan
Indospring	Supoyo, Eddy & Rekan
Multiprima Sejahterah	Theo Kusnawara
Nipress	Ishak, Saleh, Soewondo & Rekan
Prima Alloy Steel	Adi Jimmy Arthawan
Selamat Sempurna	Fitradewara Teramihadja
Sugi Samapersada	Maksum, Suyamto, Hirdjan & Rekan
Astra International	Pwc
Astra Otoparts	Pwc
Gajah Tunggal	Deloitte
Good Year Indonesia	Pwc
Indomobil Sukses International	Ernst & young
Indospring	Supoyo, Eddy & Rekan
Multiprima Sejahterah	Paul Hadiwinata, Hidajat, Arsono & Rekan
Nipress	Darmenta & Tjahjo
Prima Alloy Steel	Adi Jimmy Arthawan
Selamat Sempurna	Tjahjadi Pradhono & Teramihardja
Sugi Samapersada	Purbalauddin & Rekan
Astra International	Pwc
Astra Otoparts	Pwc
Gajah Tunggal	Deloitte
Good Year Indonesia	Pwc
Indomobil Sukses International	Ernst & young
Indospring	Supoyo, Eddy & Rekan
Multiprima Sejahterah	Paul Hadiwinata, Hidajat, Arsono & Rekan
Nipress	Kosasih, Nurdriyaman, Tjahjo & Rekan
Prima Alloy Steel	Adi Jimmy Arthawan
Selamat Sempurna	Tjahjadi Pradhono & Teramihardja
Sugi Samapersada	Drs. Bambang & Rekan

1 0 = Non Big Four

1 1 = Big Four

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1 **Kantor Akuntan Publik Big Four**

1 PricewaterhouseCoopers (PWC)

0 Deloitte

0 Ernst & Youg

0 KPMG

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