

DAFTAR LAMPIRAN

Lampiran 01. Data *Current Ratio* Perusahaan Sektor *Healthcare* di Bursa Efek Indonesia (BEI) Tahun 2021-2023

Kode	Nama Perusahaan	Tahun	Total Aktiva Lancar	Total Utang Lancar	CR
DVLA	Darya-Varia Laboratoria Tbk.	2021	1,526,661,913	595,101,699	2.57
		2022	1,447,973,511	482,343,743	3.00
		2023	1,440,981,383	504,329,407	2.86
INAF	Indofarma Tbk.	2021	1,411,390,099,989	1,045,188,438,355	1.35
		2022	863,577,052,312	985,245,941,033	0.88
		2023	198,991,900,314	1,231,087,955,072	0.16
KAEF	Kimia Farma Tbk.	2021	6,303,473,591	5,980,180,556	1.05
		2022	8,501,422,281	8,030,857,184	1.06
		2023	5,886,662,752	9,409,886,254	0.63
KLBF	Kalbe Farma Tbk.	2021	15,712,209,507,638	3,534,656,089,431	4.45
		2022	16,710,229,570,163	4,431,038,459,634	3.77
		2023	15,917,724,100,860	3,243,168,544,925	4.91
MERK	Merck Tbk.	2021	768,122,706	282,931,352	2.71
		2022	795,587,313	239,074,429	3.33
		2023	718,193,526	125,031,384	5.74
MIKA	Mitra Keluarga Karyasehat Tbk.	2021	3,197,513,553,227	762,461,020,207	4.19
		2022	2,494,375,771,164	133,594,703,317	18.67
		2023	2,762,225,311,075	184,963,099,111	14.93
PYFA	Pyridam Farma Tbk	2021	326,430,905,577	251,838,113,066	1.30
		2022	540,992,487,118	297,388,368,548	1.82
		2023	570,538,460,472	293,714,677,536	1.94
SAME	Sarana Meditama Metropolitan Tbk.	2021	859,320,418,720	331,266,656,019	2.59
		2022	557,972,718,936	362,960,920,830	1.54
		2023	472,302,328,504	541,781,779,995	0.87
SCPI	Organon Pharma Indonesia Tbk.	2021	763,883,702	204,349,763	3.74
		2022	1,060,069,252	343,778,935	3.08
		2023	1,146,623,357	543,197,619	2.11
SILO	Siloam International Hospitals	2021	3,545,223	2,232,850	1.59
		2022	2,686,552	2,177,686	1.23
		2023	3,136,688	2,553,113	1.23
SRAJ	Sejahteraraya Anugrahjaya Tbk.	2021	1,021,454,537,372	2,659,180,898,777	0.38
		2022	1,445,613,598,592	2,602,765,426,046	0.56
		2023	998,249,536,606	2,105,525,603,507	0.47
PRDA	Prodia Widyahusada Tbk.	2021	1,769,057	268,910	6.58
		2022	1,464,980	230,224	6.36
		2023	1,291,763	235,030	5.50
HEAL	Medikaloka Hermina Tbk.	2021	2,465,693	1,617,072	1.52
		2022	1,790,662	1,710,040	1.05
		2023	1,950,096	1,552,829	1.26
IRRA		2021	546,181,192,009	279,084,545,849	1.96

Kode	Nama Perusahaan	Tahun	Total Aktiva Lancar	Total Utang Lancar	CR
	Itama Ranoraya Tbk.	2022	500,617,075,315	248,796,363,713	2.01
		2023	796,273,546,172	597,877,581,844	1.33
CARE	Metro Healthcare Indonesia Tbk	2021	1,254,261,046,809	77,659,223,975	16.15
		2022	881,622,483,502	213,002,320,748	4.14
		2023	794,519,472,582	903,647,240,409	0.88
SOHO	Soho Global Health Tbk.	2021	3,341,171	1,654,049	2.02
		2022	3,873,438	1,898,934	2.04
		2023	4,140,019	2,186,112	1.89
DGNS	Diagnos Laboratorium Utama Tbk	2021	153,863,946,450	26,628,338,548	5.78
		2022	118,372,510,689	10,491,641,344	11.28
		2023	87,805,447,262	14,444,206,959	6.08
BMHS	Bundamedik Tbk.	2021	1,009,639,587,051	726,452,078,629	1.39
		2022	894,501,841,044	643,862,008,271	1.39
		2023	869,046,161,672	569,631,547,013	1.53
RSGK	Kedoya Adyaraya Tbk.	2021	300,385,706,776	83,175,932,798	3.61
		2022	229,637,814,147	664,050,092,473	0.35
		2023	143,687,098,402	62,210,984,920	2.31
MTMH	Murni Sadar Tbk.	2021	244,526,962,754	244,959,833,887	1.00
		2022	227,800,795,155	192,901,123,853	1.18
		2023	216,609,430,431	318,531,946,390	0.68

Lampiran 02. Data *Debt to Equity Ratio* Perusahaan Sektor *Healthcare* di Bursa Efek Indonesia (BEI) Tahun 2021-2023

Kode	Nama Perusahaan	Tahun	Total Utang	Total Ekuitas	DER
DVLA	Darya-Varia Laboratoria Tbk.	2021	705,106,719	1,380,798,261	0.51
		2022	605,518,904	1,403,620,581	0.43
		2023	637,739,728	1,404,432,093	0.45
INAF	Indofarma Tbk.	2021	508,309,909,506	1,503,569,486,636	0.34
		2022	1,447,651,934,795	86,348,511,713	16.77
		2023	1,563,981,235,924	- 804,152,258,266	-1.94
KAEF	Kimia Farma Tbk.	2021	10,528,322,405	7,231,872,635	1.46
		2022	11,014,702,563	9,339,290,330	1.18
		2023	11,192,746,911	6,392,705,329	1.75
KLBF	Kalbe Farma Tbk.	2021	4,400,757,363,148	21,265,877,793,123	0.21
		2022	5,143,984,823,285	22,097,328,202,389	0.23
		2023	3,937,546,172,108	23,120,022,010,215	0.17
MERK	Merck Tbk.	2021	342,223,078	684,043,788	0.50
		2022	280,405,591	757,241,649	0.37
		2023	161,935,317	795,878,793	0.20
MIKA	Mitra Keluarga Karyasehat Tbk.	2021	935,827,261,183	5,925,143,836,671	0.16
		2022	786,206,470,975	6,131,884,486,218	0.13
		2023	741,059,280,418	6,599,783,247,273	0.11
PYFA	Pyridam Farma Tbk	2021	639,121,007,816	167,100,567,456	3.82
		2022	1,078,211,166,403	442,357,487,241	2.44
		2023	1,164,172,956,454	357,059,703,979	3.26
SAME		2021	517,055,256,363	4,431,595,838,967	0.12

Kode	Nama Perusahaan	Tahun	Total Utang	Total Ekuitas	DER
	Sarana Meditama Metropolitan Tbk.	2022	1,156,985,901,945	3,983,017,980,488	0.29
		2023	1,381,159,562,628	3,983,618,518,352	0.35
SCPI	Organon Pharma Indonesia Tbk.	2021	239,608,077	972,552,466	0.25
		2022	376,089,869	985,337,400	0.38
		2023	580,899,474	840,447,604	0.69
SILO	Siloam International Hospitals	2021	2,780,383	6,523,942	0.43
		2022	2,614,083	7,051,519	0.37
		2023	2,934,426	8,047,636	0.36
SRAJ	Sejahteraraya Anugrahjaya Tbk.	2021	2,944,404,062,678	1,927,402,545,683	1.53
		2022	3,854,461,126,636	1,895,138,121,116	2.03
		2023	3,748,832,994,492	1,857,458,771,893	2.02
PRDA	Prodia Widyahusada Tbk.	2021	466,272	2,252,292	0.21
		2022	358,447	2,311,144	0.16
		2023	347,447	2,360,609	0.15
HEAL	Medikaloka Hermina Tbk.	2021	3,199,904	4,386,255	0.73
		2022	2,906,012	4,685,473	0.62
		2023	3,604,325	5,198,326	0.69
IRRA	Itama Ranoraya Tbk.	2021	279,991,770,196	502,051,747,116	0.56
		2022	249,881,948,061	484,043,325,586	0.52
		2023	599,685,030,024	459,201,214,256	1.31
CARE	Metro Healthcare Indonesia Tbk	2021	912,943,958,421	3,298,267,843,837	0.28
		2022	1,027,729,329,890	3,206,891,802,522	0.32
		2023	1,039,282,249,712	3,097,724,008,001	0.34
SOHO	Soho Global Health Tbk.	2021	1,813,628	2,208,291	0.82
		2022	2,047,044	2,427,555	0.84
		2023	2,347,862	2,399,098	0.98
DGNS	Diagnos Laboratorium Utama Tbk	2021	40,182,343,425	201,800,450,421	0.20
		2022	29,507,717,024	210,428,177,284	0.14
		2023	75,884,716,074	195,590,419,912	0.39
BMHS	Bundamedik Tbk.	2021	1,000,855,714,277	1,686,774,831,437	0.59
		2022	1,130,377,704,585	1,808,232,444,405	0.63
		2023	1,283,126,125,996	1,800,035,908,452	0.71
RSGK	Kedoya Adyaraya Tbk.	2021	104,366,143,454	841,807,723,137	0.12
		2022	78,153,729,326	815,534,177,294	0.10
		2023	77,633,860,984	751,162,487,637	0.10
MTMH	Murni Sadar Tbk.	2021	577,551,114,881	757,033,539,044	0.76
		2022	502,258,101,302	1,150,485,261,455	0.44
		2023	708,746,138,386	1,148,323,875,908	0.62

Lampiran 03. Data *Total Assets Turnover* Perusahaan Sektor *Healthcare* di Bursa Efek Indonesia (BEI) Tahun 2021-2023

Kode	Nama Perusahaan	Tahun	Penjualan	Assets	TATO
DVLA	Darya-Varia Laboratoria Tbk.	2021	1,900,893,602	2,085,904,980	0.91
		2022	1,917,041,442	2,009,139,485	0.95
		2023	1,890,887,506	2,042,171,821	0.93
INAF	Indofarma Tbk.	2021	2,901,986,532,879	2,011,879,396,142	1.44
		2022	1,144,108,230,742	1,534,000,446,508	0.75
		2023	523,599,087,434	759,828,977,658	0.69
KAEF	Kimia Farma Tbk.	2021	12,857,626,593	17,760,195,040	0.72
		2022	9,606,145,359	20,353,992,893	0.47
		2023	9,965,033,049	17,585,452,240	0.57
KLBF	Kalbe Farma Tbk.	2021	26,261,194,512,313	25,666,635,156,271	1.02
		2022	28,933,502,646,719	27,241,313,025,674	1.06
		2023	30,449,134,077,618	27,057,568,182,323	1.13
MERK	Merck Tbk.	2021	1,064,394,815	1,026,266,866	1.04
		2022	1,037,647,240	1,124,599,738	0.92
		2023	961,433,965	957,814,110	1.00
MIKA	Mitra Keluarga Karyasehat Tbk.	2021	4,352,868,253,731	6,860,971,097,854	0.63
		2022	4,048,932,635,364	6,918,090,957,193	0.59
		2023	4,264,279,218,860	7,340,842,527,691	0.58
PYFA	Pyridam Farma Tbk	2021	630,530,235,961	806,221,575,272	0.78
		2022	715,425,027,099	1,520,568,653,644	0.47
		2023	702,067,615,605	1,521,232,660,433	0.46
SAME	Sarana Meditama Metropolitan Tbk.	2021	1,271,584,061,675	4,948,651,095,330	0.26
		2022	1,393,542,157,498	5,140,003,882,433	0.27
		2023	1,535,639,515,741	5,364,778,080,980	0.29
SCPI	Organon Pharma Indonesia Tbk.	2021	2,159,191,248	1,212,160,543	1.78
		2022	2,339,387,755	1,361,427,269	1.72
		2023	2,747,529,515	1,421,347,078	1.93
SILO	Siloam International Hospitals	2021	9,381,891	9,304,325	1.01
		2022	9,518,012	9,665,602	0.98
		2023	11,190,511	10,982,062	1.02
SRAJ	Sejahterarraya Anugrahjaya Tbk.	2021	1,924,453,140,978	4,871,806,608,361	0.40
		2022	1,934,163,680,964	5,749,599,247,752	0.34
		2023	2,503,174,432,794	5,606,291,766,385	0.45
PRDA	Prodia Widyahusada Tbk.	2021	2,652,257	2,718,564	0.98
		2022	2,181,642	2,669,591	0.82
		2023	2,222,466	2,708,056	0.82
HEAL	Medikaloka Hermina Tbk.	2021	5,820,123	7,586,159	0.77
		2022	4,901,810	7,591,485	0.65
		2023	5,784,086	8,802,651	0.66
IRRA	Itama Ranoraya Tbk.	2021	1,319,727,926,930	782,043,517,312	1.69
		2022	753,571,541,696	733,925,273,647	1.03
		2023	696,303,792,495	1,058,886,244,280	0.66
CARE		2021	290,934,356,126	4,211,211,802,258	0.07
		2022	233,970,724,609	4,234,621,132,412	0.06

Kode	Nama Perusahaan	Tahun	Penjualan	Assets	TATO
	Metro Healthcare Indonesia Tbk	2023	242,680,799,183	4,137,006,257,713	0.06
SOHO	Soho Global Health Tbk.	2021	7,076,164	4,021,919	1.76
		2022	7,290,121	4,474,599	1.63
		2023	8,197,755	4,746,960	1.73
DGNS	Diagnos Laboratorium Utama Tbk	2021	302,181,508,781	241,982,793,846	1.25
		2022	192,886,350,752	239,935,894,308	0.80
		2023	145,696,015,882	271,475,135,986	0.54
BMHS	Bundamedik Tbk.	2021	1,710,759,215,796	2,687,630,545,714	0.64
		2022	1,658,687,911,222	2,938,610,148,990	0.56
		2023	1,287,690,839,110	3,083,162,034,448	0.42
RSGK	Kedoya Adyaraya Tbk.	2021	435,196,072,386	946,173,866,591	0.46
		2022	359,156,149,470	893,687,906,620	0.40
		2023	373,399,870,743	828,796,348,621	0.45
MTMH	Murni Sadar Tbk.	2021	983,160,397,726	1,334,584,653,925	0.74
		2022	822,286,304,681	1,652,743,362,757	0.50
		2023	921,913,925,154	1,857,070,014,294	0.50

Lampiran 04. Data Pertumbuhan Laba Perusahaan Sektor *Healthcare* di Bursa Efek Indonesia (BEI) Tahun 2021-2023

Kode	Nama Perusahaan	Tahun	Labar Bersih Tahun t	Labar Bersih Tahun t-1	PL
DVLA	Darya-Varia Laboratoria Tbk.	2021	146,725,628	162,072,984	-0.09
		2022	149,375,011	146,725,628	0.02
		2023	146,336,365	149,375,011	-0.02
INAF	Indofarma Tbk.	2021	(37,571,241,226)	30,020,709	-1253
		2022	(428,487,671,595)	(37,571,241,226)	10.40
		2023	(721,000,075,536)	(428,487,671,595)	0.68
KAEF	Kimia Farma Tbk.	2021	289,888,789	20,425,756	13.19
		2022	(109,782,957)	289,888,789	-1.38
		2023	(1,821,483,017)	(109,782,957)	15.59
KLBF	Kalbe Farma Tbk.	2021	3,232,007,683,281	2,799,622,515,814	0.15
		2022	3,450,083,412,291	3,232,007,683,281	0.07
		2023	2,778,404,819,501	3,450,083,412,291	-0.19
MERK	Merck Tbk.	2021	131,660,834	71,902,263	0.83
		2022	179,837,759	131,660,834	0.37
		2023	178,240,003	179,837,759	-0.01
MIKA	Mitra Keluarga Karyasehat Tbk.	2021	1,361,523,557,333	923,472,717,339	0.47
		2022	1,093,963,788,155	1,361,523,557,333	-0.20
		2023	996,256,632,550	1,093,963,788,155	-0.09
PYFA	Pyridam Farma Tbk	2021	5,478,952,440	22,104,364,267	-0.75
		2022	275,472,011,358	5,478,952,440	49.28
		2023	(85,226,477,250)	275,472,011,358	-1.31
SAME		2021	136,457,200,742	(187,644,340,069)	-1.73

Kode	Nama Perusahaan	Tahun	Laba Bersih Tahun t	Laba Bersih Tahun t-1	PL
	Sarana Meditama Metropolitan Tbk.	2022	9,582,695,037	136,457,200,742	-0.93
		2023	17,742,278,251	9,582,695,037	0.85
SCPI	Organon Pharma Indonesia Tbk.	2021	118,691,582	218,362,874	-0.46
		2022	174,782,102	118,691,582	0.47
		2023	187,701,804	174,782,102	0.07
SILO	Siloam International Hospitals	2021	700,184	125,250	4.59
		2022	710,381	700,184	0.01
		2023	1,247,044	710,381	0.76
SRAJ	Sejahteraraya Anugrahjaya Tbk.	2021	165,604,046,574	(14,498,057,988)	-12.42
		2022	(44,187,230,723)	165,604,046,574	-1.27
		2023	(38,311,928,925)	(44,187,230,723)	-0.13
PRDA	Prodia Widyahusada Tbk.	2021	621,623	268,747	1.31
		2022	371,626	621,623	-0.40
		2023	259,324	371,626	-0.30
HEAL	Medikaloka Hermina Tbk.	2021	1,299,774	645,638	1.01
		2022	378,773	1,299,774	-0.71
		2023	559,284	378,773	0.48
IRRA	Itama Ranoraya Tbk.	2021	112,155,499,624	60,521,992,500	0.85
		2022	48,004,521,732	112,155,499,624	-0.57
		2023	5,198,421,281	48,004,521,732	-0.89
CARE	Metro Healthcare Indonesia Tbk	2021	6,173,624,777	14,167,951,136	-0.56
		2022	(93,604,422,306)	6,173,624,777	-16.16
		2023	(110,688,861,895)	(93,604,422,306)	0.18
SOHO	Soho Global Health Tbk.	2021	551,091	172,200	2.20
		2022	357,015	551,091	-0.35
		2023	371,341	357,015	0.04
DGNS	Diagnos Laboratorium Utama Tbk	2021	64,303,505,543	52,686,538,339	0.22
		2022	12,664,890,228	64,303,505,543	-0.80
		2023	(13,655,805,783)	12,664,890,228	-2.08
BMHS	Bundamedik Tbk.	2021	315,363,896,754	118,460,085,776	1.66
		2022	128,931,855,662	315,363,896,754	-0.59
		2023	(16,229,428,848)	128,931,855,662	-1.13
RSGK	Kedoya Adyaraya Tbk.	2021	52,939,563,963	2,615,905,336	19.24
		2022	25,974,779,672	52,939,563,963	-0.51
		2023	25,092,662,838	25,974,779,672	-0.03
MTMH	Murni Sadar Tbk.	2021	130,547,632,538	2,498,258,261	51.26
		2022	65,422,877,359	130,547,632,538	-0.50
		2023	(14,080,296,028)	65,422,877,359	-1.22

Lampiran 05. Tabulasi Data

Tahun	Kode Perusahaan	X1	X2	X3	Y
2021	DVLA	2.57	0.51	0.91	-0.09
	INAF	1.35	0.34	1.44	-1253
	KAEF	1.05	1.46	0.72	13.19
	KLBF	4.45	0.21	1.02	0.15
	MERK	2.71	0.50	1.04	0.83
	MIKA	4.19	0.16	0.63	0.47
	PYFA	1.30	3.82	0.78	-0.75
	SAME	2.59	0.12	0.26	-1.73
	SCPI	3.74	0.25	1.78	-0.46
	SILO	1.59	0.43	1.01	4.59
	SRAJ	0.38	1.53	0.40	-12.42
	PRDA	6.58	0.21	0.98	1.31
	HEAL	1.52	0.73	0.77	1.01
	IRRA	1.96	0.56	1.69	0.85
	CARE	16.15	0.28	0.07	-0.56
	SOHO	2.02	0.82	1.76	2.20
	DGNS	5.78	0.20	1.25	0.22
	BMHS	1.39	0.59	0.64	1.66
	RSGK	3.61	0.12	0.46	19.24
	MTMH	1.00	0.76	0.74	51.26
2022	DLVA	3.00	0.43	0.95	0.02
	INAF	0.88	16.77	0.75	10.40
	KAEF	1.06	1.18	0.47	-1.38
	KLBF	3.77	0.23	1.06	0.07
	MERK	3.33	0.37	0.92	0.37
	MIKA	18.67	0.13	0.59	-0.20
	PYFA	1.82	2.44	0.47	49.28
	SAME	1.54	0.29	0.27	-0.93
	SCPI	3.08	0.38	1.72	0.47
	SILO	1.23	0.37	0.98	0.01
	SRAJ	0.56	2.03	0.34	-1.27
	PRDA	6.36	0.16	0.82	-0.40
	HEAL	1.05	0.62	0.65	-0.71
	IRRA	2.01	0.52	1.03	-0.57
	CARE	4.14	0.32	0.06	-16.16
	SOHO	2.04	0.84	1.63	-0.35
	DGNS	11.28	0.14	0.80	-0.80
	BMHS	1.39	0.63	0.56	-0.59

Tahun	Kode Perusahaan	X1	X2	X3	Y
2023	RSGK	0.35	0.10	0.40	-0.51
	MTMH	1.18	0.44	0.50	-0.50
	DVLA	2.86	0.45	0.93	-0.02
	INAF	0.16	-1.94	0.69	0.68
	KAEF	0.63	1.75	0.57	15.59
	KLBF	4.91	0.17	1.13	-0.19
	MERK	5.74	0.20	1.00	-0.01
	MIKA	14.93	0.11	0.58	-0.09
	PYFA	1.94	3.26	0.46	-1.31
	SAME	0.87	0.35	0.29	0.85
	SCPI	2.11	0.69	1.93	0.07
	SILO	1.23	0.36	1.02	0.76
	SRAJ	0.47	2.02	0.45	-0.13
	PRDA	5.50	0.15	0.82	-0.30
	HEAL	1.26	0.69	0.66	0.48
	IRRA	1.33	1.31	0.66	-0.89
	CARE	0.88	0.34	0.06	0.18
	SOHO	1.89	0.98	1.73	0.04
	DGNS	6.08	0.39	0.54	-2.08
	BMHS	1.53	0.71	0.42	-1.13
	RSGK	2.31	0.10	0.45	-0.03
	MTMH	0.68	0.62	0.50	-1.22

Lampiran 06. Contoh Laporan Keuangan

Laporan posisi keuangan

Statement of financial position

	31 March 2022	31 December 2021	
Aset			Assets
Aset lancar			Current assets
Kas dan setara kas	2,793,327,659,371	2,687,633,660,874	Cash and cash equivalents
Wesel tagih			Notes receivable
Investasi jangka pendek			Short-term investments
Dana yang dibatasi penggunaannya lancar			Current restricted funds
Aset keuangan lancar			Current financial assets

Aset keuangan lancar yang diukur pada nilai wajar melalui laba rugi			Current financial assets at fair value through profit or loss
Aset keuangan dimiliki hingga jatuh tempo lancar			Current financial assets held-to-maturity investments
Aset keuangan lancar tersedia untuk dijual			Current financial assets available-for-sale
Aset keuangan lancar lainnya			Other current financial assets
Aset keuangan derivatif lancar			Current derivative financial assets
Piutang usaha			Trade receivables
Piutang usaha pihak ketiga	1,250,344,405,010	1,120,523,082,676	Trade receivables third parties
Piutang usaha pihak berelasi	58,032,465,955	59,735,654,623	Trade receivables related parties
Piutang sewa pembiayaan lancar			Current finance lease receivables
Piutang retensi			Retention receivables
Piutang retensi pihak ketiga			Retention receivables third parties
Piutang retensi pihak berelasi			Retention receivables related parties
Tagihan bruto pemberi kerja			Unbilled receivables
Tagihan bruto pemberi kerja pihak ketiga			Unbilled receivables third parties
Tagihan bruto pemberi kerja pihak berelasi			Unbilled receivables related parties
Piutang subsidi			Receivables on subsidy
Piutang nasabah lancar			Current customer receivables
Piutang nasabah lancar pihak ketiga			Current customer receivables third parties
Piutang nasabah lancar pihak berelasi			Current customer receivables related parties
Piutang margin			Margin receivables

Piutang dari lembaga kliring dan penjaminan			Receivables from clearing and settlement guarantee institution
Piutang premi dan reasuransi			Premium and reinsurance receivables
Piutang dividen dan bunga			Dividends and interest receivables
Piutang lainnya			Other receivables
Piutang lainnya pihak ketiga	297,026,279,234	211,533,426,404	Other receivables third parties
Piutang lainnya pihak berelasi	6,498,269,556	6,478,739,431	Other receivables related parties
Persediaan lancar			Current inventories
Persediaan hewan ternak lancar			Current livestock inventories
Persediaan aset real estat lancar			Current real estate assets
Persediaan lancar lainnya	1,837,778,227,935	1,608,950,113,060	Current inventories
Biaya dibayar dimuka lancar			Current prepaid expenses
Jaminan			Guarantees
Uang muka lancar			Current advances
Uang muka lancar atas investasi			Current advances on investments
Uang muka lancar atas pembelian aset tetap	229,768,412,525	133,614,745,553	Current advances on purchase of property, plant and equipment
Uang muka lancar lainnya	476,150,154,083	358,649,642,362	Other current advances
Pajak dibayar dimuka lancar	60,027,453,801	51,866,538,920	Current prepaid taxes
Klaim atas pengembalian pajak lancar			Current claims for tax refund
Biaya pengupasan tanah yang ditangguhkan lancar			Current deferred stripping costs
Biaya mobilisasi yang ditangguhkan lancar			Current deferred mobilisation costs
Aset pengampunan pajak lancar			Current tax amnesty assets
Aset non-keuangan lancar lainnya			Other current non-financial assets

Aset tidak lancar atau kelompok lepasan diklasifikasikan sebagai dimiliki untuk dijual			Non-current assets or disposal groups classified as held-for-sale
Aset tidak lancar atau kelompok lepasan diklasifikasikan sebagai dimiliki untuk didistribusikan kepada pemilik			Non-current assets or disposal groups classified as held-for-distribution to owners
Jumlah aset lancar	7,008,953,327,470	6,238,985,603,903	Total current assets
Aset tidak lancar			Non-current assets
Piutang sewa pembiayaan tidak lancar			Non-current finance lease receivables
Dana yang dibatasi penggunaannya tidak lancar			Non-current restricted funds
Dana cadangan perawatan pesawat			Aircraft maintenance reserve funds
Piutang dari pihak berelasi			Receivables from related parties
Piutang dari pemegang saham			Receivables from stockholders
Piutang nasabah tidak lancar			Non-current customer receivables
Piutang nasabah tidak lancar pihak ketiga			Non-current customer receivables third parties
Piutang nasabah tidak lancar pihak berelasi			Non-current customer receivables related parties
Piutang tidak lancar lainnya			Other non-current receivables
Piutang tidak lancar lainnya pihak ketiga			Other non-current receivables third parties
Piutang tidak lancar lainnya pihak berelasi			Other non-current receivables related parties
Investasi yang dicatat dengan menggunakan metode ekuitas			Investments accounted for using equity method
Investasi pada entitas anak, ventura bersama, dan entitas asosiasi			Investments in subsidiaries, joint ventures and associates

Investasi pada entitas anak			Investments in subsidiaries
Investasi pada entitas ventura bersama			Investments in joint ventures
Investasi pada entitas asosiasi	37,811,274,069	31,754,457,350	Investments in associates
Uang muka tidak lancar			Non-current advances
Uang muka tidak lancar atas investasi			Non-current advances on investments
Uang muka tidak lancar atas pembelian aset tetap			Non-current advances on purchase of property, plant and equipment
Uang muka tidak lancar lainnya			Other non-current advances
Aset keuangan tidak lancar			Non-current financial assets
Aset keuangan tidak lancar yang diukur pada nilai wajar melalui laba rugi			Non-current financial assets at fair value through profit or loss
Aset keuangan tidak lancar dimiliki hingga jatuh tempo			Non-current financial assets held-to-maturity
Aset keuangan tidak lancar tersedia untuk dijual			Non-current financial assets available-for-sale
Aset keuangan tidak lancar lainnya	24,714,968,870	24,714,968,870	Other non-current financial assets
Aset keuangan derivatif tidak lancar			Non-current derivative financial assets
Biaya dibayar dimuka tidak lancar			Non-current prepaid expenses
Pajak dibayar dimuka tidak lancar			Non-current prepaid taxes
Aset pajak tangguhan	37,982,773,364	47,936,585,807	Deferred tax assets
Persediaan tidak lancar			Non-current inventories
Persediaan hewan ternak tidak lancar			Non-current livestock inventories
Aset real estat tidak lancar			Non-current real estate assets
Persediaan tidak lancar lainnya			Non-current inventories

Hewan ternak produksi			Livestock production
Hutan tanaman industri			Industrial timber plantations
Hutan tanaman industri menghasilkan			Industrial timber plantations mature
Hutan tanaman industri belum menghasilkan			Industrial timber plantations immature
Tanaman perkebunan			Plantation assets
Tanaman perkebunan menghasilkan			Plantation assets mature
Tanaman perkebunan belum menghasilkan			Plantation assets immature
Perkebunan plasma			Plasma plantations
Aset reasuransi			Reinsurance assets
Properti investasi			Investment properties
Aset tetap	2,509,545,458,693	2,509,079,373,131	Property, plant and equipment
Aset ijarah			Ijarah assets
Agunan yang diambil alih			Foreclosed assets
Aset minyak dan gas bumi			Oil and gas assets
Aset eksplorasi dan evaluasi			Exploration and evaluation assets
Hak konsesi jalan tol			Toll road concession rights
Properti pertambangan			Mining properties
Biaya pengupasan tanah yang ditangguhkan tidak lancar			Non-current deferred stripping costs
Biaya mobilisasi yang ditangguhkan tidak lancar			Non-current deferred mobilisation costs
Beban tangguhan			Deferred charges
Beban tangguhan hak atas tanah			Deferred charges on landrights
Beban tangguhan atas biaya eksplorasi dan pengembangan			Deferred charges on exploration and development expenditures

Beban tangguhan atas biaya pengelolaan hak perusahaan hutan			Deferred charges on cost on forest
Beban tangguhan atas biaya pengelolaan dan reklamasi lingkungan hidup			Deferred charges on environmental and reclamation expenditures
Beban tangguhan lainnya			Other deferred charges
Klaim atas pengembalian pajak tidak lancar			Non-current claims for tax refund
Aset imbalan pasca kerja			Post-employment benefit assets
Goodwill			Goodwill
Aset takberwujud selain goodwill	223,890,099,607	246,440,421,159	Intangible assets other than goodwill
Aset pengampunan pajak tidak lancar			Non-current tax amnesty assets
Aset tidak lancar non-keuangan lainnya	547,831,023,001	545,415,252,564	Other non-current non-financial assets
Jumlah aset tidak lancar	3,381,775,597,604	3,405,341,058,881	Total non-current assets
Jumlah aset	10,390,728,925,074	9,644,326,662,784	Total assets
Liabilitas dan ekuitas			Liabilities and equity
Liabilitas			Liabilities
Liabilitas jangka pendek			Current liabilities
Pinjaman jangka pendek	507,922,198,993	402,941,486,761	Short-term loans
Utang trust receipts			Trust receipts payables
Utang usaha			Trade payables
Utang usaha pihak ketiga	1,302,289,760,864	1,113,914,759,813	Trade payables third parties
Utang usaha pihak berelasi	21,408,749	21,408,749	Trade payables related parties
Utang lainnya			Other payables
Utang lainnya pihak ketiga	288,487,748,418	135,239,392,725	Other payables third parties
Utang lainnya pihak berelasi	10,525,187,726	18,819,271,501	Other payables related parties

Uang muka pelanggan jangka pendek			Current advances from customers
Uang muka pelanggan jangka pendek pihak ketiga			Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi			Current advances from customers related parties
Utang dividen			Dividends payable
Liabilitas keuangan jangka pendek lainnya			Other current financial liabilities
Beban akrual jangka pendek	48,058,662,501	45,035,493,854	Current accrued expenses
Liabilitas imbalan pasca kerja jangka pendek	47,020,485,392	48,858,497,708	Short-term post-employment benefit obligations
Utang pajak	87,843,696,032	74,690,731,863	Taxes payable
Utang cukai			Excise payable
Utang proyek			Project payables
Utang kepada lembaga kliring dan penjaminan			Payables to clearing and settlement guarantee institution
Utang nasabah			Payables to customers
Utang nasabah pihak ketiga			Payables to customers third parties
Utang nasabah pihak berelasi			Payables to customers related parties
Utang reasuransi			Reinsurance payables
Liabilitas anjak piutang			Factoring payables
Uang jaminan jangka pendek			Current deposits
Pendapatan diterima dimuka jangka pendek			Current unearned revenue
Liabilitas bruto kepada pemberi kerja			Due to customers
Liabilitas bruto kepada			Due to customers third parties

pemberi kerja pihak ketiga			
Liabilitas bruto kepada pemberi kerja pihak berelasi			Due to customers related parties
Pendapatan ditangguhkan jangka pendek			Current deferred revenue
Provisi jangka pendek			Current provisions
Provisi jangka pendek pelapisan jalan tol			Current provisions for overlay
Provisi jangka pendek biaya pengembalian dan pemeliharaan pesawat			Current provisions for aircraft return and maintenance funds
Provisi jangka pendek pembangunan prasarana, fasilitas umum, dan sosial			Current provisions for infrastructure development, public and social facilities
Provisi jangka pendek biaya pembongkaran aset tetap			Current provisions for asset dismantling costs
Provisi jangka pendek restorasi dan rehabilitasi			Current provisions for restoration and rehabilitation
Provisi jangka pendek lainnya			Other current provisions
Liabilitas pembayaran berbasis saham			Share-based payment liabilities
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun			Current maturities of long-term liabilities
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank	41,329,924,000	20,664,962,000	Current maturities of bank loans
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman beragunan			Current maturities of secured loans

Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman tanpa agunan			Current maturities of unsecured loans
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas penerusan pinjaman			Current maturities of step loans
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman dari pemerintah republik indonesia			Current maturities of loans from government of the republic of indonesia
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman subordinasi			Current maturities of subordinated loans
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas kerja sama operasi			Current maturities of joint operations liabilities
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas pembebasan tanah			Current maturities of land acquisition liabilities
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas utang pembiayaan konsumen			Current maturities of consumer financing payables
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas liabilitas sewa pembiayaan	31,082,671,835	35,074,232,749	Current maturities of finance lease liabilities
Liabilit as jangka panjang yang jatuh tempo dalam satu tahun atas utang listrik swasta			Current maturities of electricity purchase payables

Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang retensi			Current maturities of retention payables
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas wesel bayar			Current maturities of notes payable
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang obligasi			Current maturities of bonds payable
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas sukuk			Current maturities of sukuk
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas pinjaman lainnya			Current maturities of other borrowings
Utang pihak berelasi jangka pendek			Current due to related parties
Utang pemegang saham jangka pendek			Current due to stockholders
Liabilitas keuangan derivatif jangka pendek			Short-term derivative financial liabilities
Liabilitas pengampunan pajak lancar			Current tax amnesty liabilities
Liabilitas non-keuangan jangka pendek lainnya			Other current non-financial liabilities
Liabilitas yang secara langsung berhubungan dengan aset tidak lancar atau kelompok lepasan yang diklasifikasikan sebagai dimiliki untuk dijual atau dimiliki untuk didistribusikan kepada pemilik			Liabilities directly associated with non-current assets or disposal groups classified as held-for-sale or as held-for-distribution to owners

Jumlah liabilitas jangka pendek	2,364,581,744,510	1,895,260,237,723	Total current liabilities
Liabilitas jangka panjang			Non-current liabilities
Liabilitas keuangan derivatif jangka panjang			Long-term derivative financial liabilities
Liabilitas pajak tangguhan	64,483,078,793	62,803,992,334	Deferred tax liabilities
Utang pihak berelasi jangka panjang			Non-current due to related parties
Utang pemegang saham jangka panjang			Non-current due to stockholders
Liabilitas jangka panjang setelah dikurangi bagian yang jatuh tempo dalam satu tahun			Long-term liabilities net of current maturities
Liabilitas jangka panjang atas utang bank	351,540,076,000	372,205,038,000	Long-term bank loans
Liabilitas jangka panjang atas penerusan pinjaman			Long-term step loans
Liabilitas jangka panjang atas pinjaman beragunan			Long-term secured loans
Liabilitas jangka panjang atas pinjaman tanpa agunan			Long-term unsecured loans
Liabilitas jangka panjang atas pinjaman dari pemerintah republik indonesia			Long-term loans from government of the republic of indonesia
Liabilitas jangka panjang atas pinjaman subordinasi			Long-term subordinated loans
Liabilitas jangka panjang atas liabilitas kerja sama operasi			Long-term joint operations liabilities
Liabilitas jangka panjang atas liabilitas pembebasan tanah			Long-term land acquisition liabilities
Liabilitas jangka panjang atas utang			Long-term consumer financing payables

pembiayaan konsumen			
Liabilitas jangka panjang atas liabilitas sewa pembiayaan	99,371,480,676	101,029,543,604	Long-term finance lease liabilities
Liabilitas jangka panjang atas utang listrik swasta			Long-term electricity purchase payables
Liabilitas jangka panjang atas utang retensi			Long-term retention payables
Liabilitas jangka panjang atas wesel bayar			Long-term notes payable
Liabilitas jangka panjang atas utang obligasi			Long-term bonds payable
Liabilitas jangka panjang atas sukuk			Long-term sukuk
Liabilitas jangka panjang atas pinjaman lainnya			Long-term other borrowings
Obligasi konversi			Convertible bonds
Pendapatan diterima dimuka jangka panjang			Non-current unearned revenue
Uang jaminan jangka panjang			Non-current deposits
Uang muka pelanggan jangka panjang			Non-current advances from customers
Uang muka pelanggan jangka panjang pihak ketiga			Non-current advances from customers third parties
Uang muka pelanggan jangka panjang pihak berelasi			Non-current advances from customers related parties
Pendapatan ditangguhkan jangka panjang	437,767,350	500,185,848	Non-current deferred revenue
Provisi jangka panjang			Non-current provisions
Provisi pelapisan jalan tol jangka panjang			Non-current provisions for overlay
Provisi biaya pengembalian dan pemeliharaan			Non-current provisions for aircraft

pesawat jangka panjang			return and maintenance funds
Provisi pembangunan prasarana, fasilitas umum, dan sosial jangka panjang			Non-current provisions for infrastructure development, public and social facilities
Provisi biaya pembongkaran aset tetap jangka panjang			Non-current provisions for asset dismantling costs
Provisi restorasi dan rehabilitasi jangka panjang			Non-current provisions for restoration and rehabilitation
Provisi jangka panjang lainnya			Other non-current provisions
Biaya pengupasan tanah yang masih harus dibayar			Accrued stripping costs
Liabilitas kepada pemegang polis			Liabilities to policyholders
Kewajiban imbalan pasca kerja jangka panjang	345,684,360,277	337,223,668,110	Long-term post-employment benefit obligations
Liabilitas pengampunan pajak tidak lancar			Non-current tax amnesty liabilities
Liabilitas keuangan jangka panjang lainnya			Other non-current financial liabilities
Liabilitas non-keuangan jangka panjang			Other non-current non-financial liabilities
Jumlah liabilitas jangka panjang	861,516,763,096	873,762,427,896	Total non-current liabilities
Jumlah liabilitas	3,226,098,507,606	2,769,022,665,619	Total liabilities
Ekuitas			Equity
Ekuitas yang diatribusikan kepada pemilik entitas induk			Equity attributable to equity owners of parent entity
Saham biasa	225,493,215,000	225,493,215,000	Common stocks
Saham preferen			Preferred stocks
Tambahan modal disetor	348,690,992,379	348,690,992,379	Additional paid-in capital

Saham tresuri			Treasury stocks
Uang muka setoran modal			Advances in capital stock
Opsi saham			Stock options
Cadangan revaluasi			Revaluation reserves
Cadangan selisih kurs penjabaran	8,770,263,641	9,559,853,407	Reserve of exchange differences on translation
Cadangan perubahan nilai wajar aset keuangan tersedia untuk dijual	1,375,697,544	2,340,363,332	Reserve for changes in fair value of available-for-sale financial assets
Cadangan keuntungan (kerugian) investasi pada instrumen ekuitas			Reserve of gains (losses) from investments in equity instruments
Cadangan pembayaran berbasis saham			Reserve of share-based payments
Cadangan lindung nilai arus kas			Reserve of cash flow hedges
Cadangan pengukuran kembali program imbalan pasti			Reserve of remeasurements of defined benefit plans
Cadangan lainnya			Other reserves
Komponen ekuitas lainnya	33,421,914,383	33,421,914,383	Other components of equity
Saldo laba (akumulasi kerugian)			Retained earnings (deficit)
Saldo laba yang telah ditentukan penggunaannya	45,000,000,000	45,000,000,000	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	6,136,384,174,67 9	5,865,860,824,1 69	Unappropriat ed retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	6,799,136,257,62 6	6,530,367,162,6 70	Total equity attributable to equity owners of parent entity
Proforma ekuitas			Proforma equity
Kepentingan non-pengendali	365,494,159,842	344,936,834,495	Non-controlling interests

Jumlah ekuitas	7,164,630,417,468	6,875,303,997,165	Total equity
Jumlah liabilitas dan ekuitas	10,390,728,925,074	9,644,326,662,784	Total liabilities and equity

Laporan laba rugi dan penghasilan komprehensif lain

Statement of profit or loss and other comprehensive income

	31 March 2022	31 March 2021	
Penjualan dan pendapatan usaha	2,972,443,866,931	2,743,631,494,051	Sales and revenue
Beban pokok penjualan dan pendapatan	(1,930,456,375,400)	(1,768,247,020,570)	Cost of sales and revenue
Jumlah laba bruto	1,041,987,491,531	975,384,473,481	Total gross profit
Beban penjualan	(590,905,094,459)	(508,463,254,035)	Selling expenses
Beban umum dan administrasi	(126,642,639,100)	(129,969,365,575)	General and administrative expenses
Pendapatan keuangan	11,368,204,377	16,365,285,954	Finance income
Beban keuangan	(11,736,169,837)	(10,097,607,428)	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	6,186,846,500	28,380,422,467	Gains (losses) on changes in foreign exchange rates
Bagian atas laba (rugi) entitas asosiasi yang dicatat dengan menggunakan metode ekuitas	6,056,816,719	(1,030,347,310)	Share of profit (loss) of associates accounted for using equity method
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas			Share of profit (loss) of joint ventures accounted for using equity method
Keuntungan (kerugian) atas instrumen keuangan derivatif			Gains (losses) on derivative financial instruments
Pendapatan lainnya	33,533,278,074	31,077,246,192	Other income
Beban lainnya	(14,920,844,525)	(11,616,057,796)	Other expenses
Keuntungan (kerugian) lainnya			Other gains (losses)

Jumlah laba (rugi) sebelum pajak penghasilan	354,927,889,280	390,030,795,950	Total profit (loss) before tax
Pendapatan (beban) pajak	(63,847,213,423)	(78,006,159,190)	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	291,080,675,857	312,024,636,760	Total profit (loss) from continuing operations
Laba (rugi) dari operasi yang dihentikan			Profit (loss) from discontinued operations
Jumlah laba (rugi)	291,080,675,857	312,024,636,760	Total profit (loss)
Pendapatan komprehensif lainnya, sebelum pajak			Other comprehensive income, before tax
Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak			Other comprehensive income that will not be reclassified to profit or loss, before tax
Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, sebelum pajak			Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, before tax
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, sebelum pajak			Other comprehensive income for remeasurement of defined benefit obligation, before tax
Penyesuaian lainnya atas pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak			Other adjustments to other comprehensive income that will not be reclassified to profit or loss, before tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, sebelum pajak			Total other comprehensive income that will not be reclassified to profit or loss, before tax
Pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak			Other comprehensive income that may be reclassified to profit or loss, before tax

Keuntungan (kerugian) selisih kurs penjabaran, sebelum pajak	(789,589,766)	(354,726,467)	Gains (losses) on exchange differences on translation, before tax
Penyesuaian reklasifikasi selisih kurs penjabaran, sebelum pajak			Reclassification adjustments on exchange differences on translation, before tax
Keuntungan (kerugian) yang belum direalisasi atas perubahan nilai wajar aset keuangan yang tersedia untuk dijual, sebelum pajak	(964,665,788)	(19,409,393)	Unrealised gains (losses) on changes in fair value of available-for-sale financial assets, before tax
Penyesuaian reklasifikasi atas aset keuangan tersedia untuk dijual, sebelum pajak			Reclassification adjustments on available-for-sale financial assets, before tax
Keuntungan (kerugian) lindung nilai arus kas, sebelum pajak			Gains (losses) on cash flow hedges, before tax
Penyesuaian reklasifikasi atas lindung nilai arus kas, sebelum pajak			Reclassification adjustments on cash flow hedges, before tax
Nilai tercatat dari aset (liabilitas) non-keuangan yang perolehan atau keterjadiannya merupakan suatu prakiraan transaksi yang kemungkinan besar terjadi yang dilindung nilai, sebelum pajak			Carrying amount of non- financial asset (liability) whose acquisition or incurrence was hedged on highly probable forecast transaction, adjusted from equity, before tax
Keuntungan (kerugian) lindung nilai investasi bersih kegiatan usaha luar negeri, sebelum pajak			Gains (losses) on hedges of net investments in foreign operations, before tax
Penyesuaian reklasifikasi atas lindung nilai investasi bersih kegiatan usaha luar negeri, sebelum pajak			Reclassification adjustments on hedges of net investments in foreign operations, before tax

Bagian pendapatan komprehensif lainnya dari entitas asosiasi yang dicatat dengan menggunakan metode ekuitas, sebelum pajak			Share of other comprehensive income of associates accounted for using equity method, before tax
Bagian pendapatan komprehensif lainnya dari entitas ventura bersama yang dicatat dengan menggunakan metode ekuitas, sebelum pajak			Share of other comprehensive income of joint ventures accounted for using equity method, before tax
Penyesuaian lainnya atas pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak			Other adjustments to other comprehensive income that may be reclassified to profit or loss, before tax
Jumlah pendapatan komprehensif lainnya yang akan direklasifikasi ke laba rugi, sebelum pajak	(1,754,255,554)	(374,135,860)	Total other comprehensive income that may be reclassified to profit or loss, before tax
Jumlah pendapatan komprehensif lainnya, sebelum pajak	(1,754,255,554)	(374,135,860)	Total other comprehensive income, before tax
Pajak atas pendapatan komprehensif lainnya			Tax on other comprehensive income
Jumlah pendapatan komprehensif lainnya, setelah pajak	(1,754,255,554)	(374,135,860)	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	289,326,420,303	311,650,500,900	Total comprehensive income
Laba (rugi) yang dapat diatribusikan			Profit (loss) attributable to
Laba (rugi) yang dapat diatribusikan ke entitas induk	270,523,350,510	286,926,455,684	Profit (loss) attributable to parent entity
Laba (rugi) yang dapat diatribusikan ke kepentingan non-pengendali	20,557,325,347	25,098,181,076	Profit (loss) attributable to non-controlling interests

Laba rugi komprehensif yang dapat diatribusikan			Comprehensive income attributable to
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	268,769,094,956	286,552,319,824	Comprehensive income attributable to parent entity
Laba rugi komprehensif yang dapat diatribusikan ke kepentingan non-pengendali	20,557,325,347	25,098,181,076	Comprehensive income attributable to non-controlling interests
Laba (rugi) per saham			Earnings (loss) per share
Laba per saham dasar diatribusikan kepada pemilik entitas induk			Basic earnings per share attributable to equity owners of the parent entity
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	60.00	64.00	Basic earnings (loss) per share from continuing operations
Laba (rugi) per saham dasar dari operasi yang dihentikan			Basic earnings (loss) per share from discontinued operations
Laba (rugi) per saham dilusian			Diluted earnings (loss) per share
Laba (rugi) per saham dilusian dari operasi yang dilanjutkan			Diluted earnings (loss) per share from continuing operations
Laba (rugi) per saham dilusian dari operasi yang dihentikan			Diluted earnings (loss) per share from discontinued operations

Lampiran 07. Data Tabel Durbin Watson

n	k=1		k=2		k=3		k=4		k=5	
	dL	dU	dL	dU	dL	dU	dL	dU	dL	dU
50	1.5035	1.5849	1.4625	1.6283	1.4206	1.6739	1.3779	1.7214	1.3346	1.7708
51	1.5086	1.5884	1.4684	1.6309	1.4273	1.6754	1.3855	1.7218	1.3431	1.7701
52	1.5135	1.5917	1.4741	1.6334	1.4339	1.6769	1.3929	1.7223	1.3512	1.7694
53	1.5183	1.5951	1.4797	1.6359	1.4402	1.6785	1.4000	1.7228	1.3592	1.7689
54	1.5230	1.5983	1.4851	1.6383	1.4464	1.6800	1.4069	1.7234	1.3669	1.7684
55	1.5276	1.6014	1.4903	1.6406	1.4523	1.6815	1.4136	1.7240	1.3743	1.7681
56	1.5320	1.6045	1.4954	1.6430	1.4581	1.6830	1.4201	1.7246	1.3815	1.7678
57	1.5363	1.6075	1.5004	1.6452	1.4637	1.6845	1.4264	1.7253	1.3885	1.7675
58	1.5405	1.6105	1.5052	1.6475	1.4692	1.6860	1.4325	1.7259	1.3953	1.7673
59	1.5446	1.6134	1.5099	1.6497	1.4745	1.6875	1.4385	1.7266	1.4019	1.7672

n	k=1		k=2		k=3		k=4		k=5	
	dL	dU	dL	dU	dL	dU	dL	dU	dL	dU
60	1.5485	1.6162	1.5144	1.6518	1.4797	1.6889	1.4443	1.7274	1.4083	1.7671
61	1.5524	1.6189	1.5189	1.6540	1.4847	1.6904	1.4499	1.7281	1.4146	1.7671
62	1.5562	1.6216	1.5232	1.6561	1.4896	1.6918	1.4554	1.7288	1.4206	1.7671
63	1.5599	1.6243	1.5274	1.6581	1.4943	1.6932	1.4607	1.7296	1.4265	1.7671

Lampiran 08. Data Titik Presentase Distribusi t (df = 1-4)

Pr df	0.25 0.50	0.10 0.20	0.05 0.10	0.025 0.050	0.01 0.02	0.005 0.010	0.001 0.002
41	0.68052	1.30254	1.68288	2.01954	2.42080	2.70118	3.30127
42	0.68038	1.30204	1.68195	2.01808	2.41847	2.69807	3.29595
43	0.68024	1.30155	1.68107	2.01669	2.41625	2.69510	3.29089
44	0.68011	1.30109	1.68023	2.01537	2.41413	2.69228	3.28607
45	0.67998	1.30065	1.67943	2.01410	2.41212	2.68959	3.28148
46	0.67986	1.30023	1.67866	2.01290	2.41019	2.68701	3.27710
47	0.67975	1.29982	1.67793	2.01174	2.40835	2.68456	3.27291
48	0.67964	1.29944	1.67722	2.01063	2.40658	2.68220	3.26891
49	0.67953	1.29907	1.67655	2.00958	2.40489	2.67995	3.26508
50	0.67943	1.29871	1.67591	2.00856	2.40327	2.67779	3.26141
51	0.67933	1.29837	1.67528	2.00758	2.40172	2.67572	3.25789
52	0.67924	1.29805	1.67469	2.00665	2.40022	2.67373	3.25451
53	0.67915	1.29773	1.67412	2.00575	2.39879	2.67182	3.25127
54	0.67906	1.29743	1.67356	2.00488	2.39741	2.66998	3.24815
55	0.67898	1.29713	1.67303	2.00404	2.39608	2.66822	3.24515
56	0.67890	1.29685	1.67252	2.00324	2.39480	2.66651	3.24226
57	0.67882	1.29658	1.67203	2.00247	2.39357	2.66487	3.23948
58	0.67874	1.29632	1.67155	2.00172	2.39238	2.66329	3.23680
59	0.67867	1.29607	1.67109	2.00100	2.39123	2.66176	3.23421
60	0.67860	1.29582	1.67065	2.00030	2.39012	2.66028	3.23171
61	0.67853	1.29558	1.67022	1.99962	2.38905	2.65886	3.22930
62	0.67847	1.29536	1.66980	1.99897	2.38801	2.65748	3.22696
63	0.67840	1.29513	1.66940	1.99834	2.38701	2.65615	3.22471
64	0.67834	1.29492	1.66901	1.99773	2.38604	2.65485	3.22253
65	0.67828	1.29471	1.66864	1.99714	2.38510	2.65360	3.22041
66	0.67823	1.29451	1.66827	1.99656	2.38419	2.65239	3.21837
67	0.67817	1.29432	1.66792	1.99601	2.38330	2.65122	3.21639
68	0.67811	1.29413	1.66757	1.99547	2.38245	2.65008	3.21446
69	0.67806	1.29394	1.66724	1.99495	2.38161	2.64898	3.21260
70	0.67801	1.29376	1.66691	1.99444	2.38081	2.64790	3.21079
71	0.67796	1.29359	1.66660	1.99394	2.38002	2.64686	3.20903
72	0.67791	1.29342	1.66629	1.99346	2.37926	2.64585	3.20733

Pr df	0.25 0.50	0.10 0.20	0.05 0.10	0.025 0.050	0.01 0.02	0.005 0.010	0.001 0.002
73	0.67787	1.29326	1.66600	1.99300	2.37852	2.64487	3.20567
74	0.67782	1.29310	1.66571	1.99254	2.37780	2.64391	3.20406
75	0.67778	1.29294	1.66543	1.99210	2.37710	2.64298	3.20249
76	0.67773	1.29279	1.66515	1.99167	2.37642	2.64208	3.20096
77	0.67769	1.29264	1.66488	1.99125	2.37576	2.64120	3.19948
78	0.67765	1.29250	1.66462	1.99085	2.37511	2.64034	3.19804

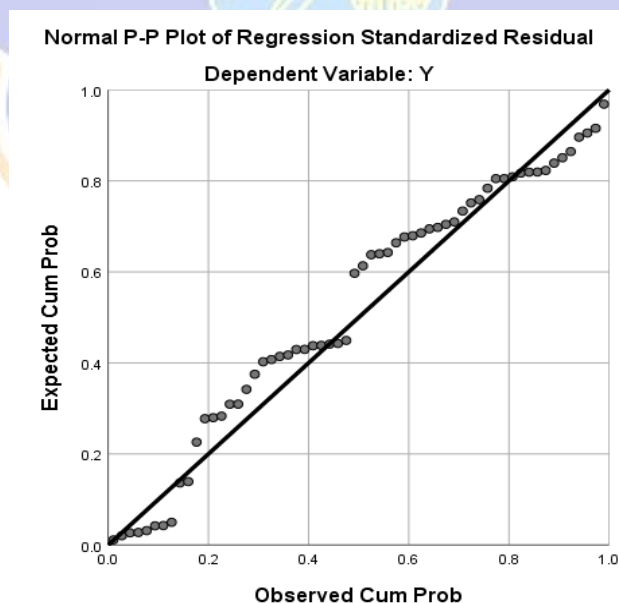
Lampiran 09. Deskripsi Data

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
CR	60	.162	16.151	3.15292	3.374793
DER	60	-1.945	16.765	.91112	2.236644
TATO	60	.055	1.933	.80270	.451225
PL	60	-1252.511	51.255	-18.73380	162.300663
Valid N (listwise)	60				

Lampiran 10. Hasil Output SPSS 26 for Windows Uji Asumsi Klasik

1. Uji Normalitas



One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		60
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	4.47003198
Most Extreme Differences	Absolute	.110
	Positive	.092
	Negative	-.110
Test Statistic		.110
Asymp. Sig. (2-tailed)		.068 ^c

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

2. Uji Multikolineritas

Coefficients^a

		Collinearity Statistics	
Model		Tolerance	VIF
1	CR	.948	1.054
	DER	.966	1.035
	TATO	.973	1.028

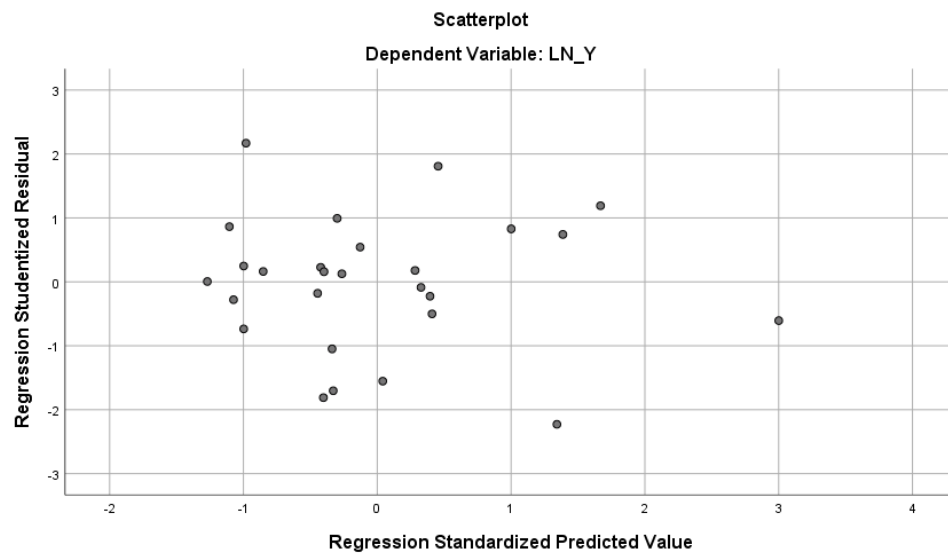
a. Dependent Variable: PL

3. Uji Heteroskedastisitas

Coefficients^a

		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
Model		B	Std. Error	Beta		
1	(Constant)	69.731	29.753		2.344	.023
	LN_X1	-21.440	31.094	-.118	-.690	.493
	LN_X2	-18.492	25.682	-.123	-.720	.475
	LN_X3	42.019	27.039	.204	1.554	.126

a. Dependent Variable: ABS_RES



4. Uji Autokorelasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	1.000 ^a	.891	.891	4.51907019	2.079

a. Predictors: (Constant), LN_X3, X2, CR

b. Dependent Variable: Unstandardized Residual

5. Uji Koefisien Determinasi (R^2)

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	1.000 ^a	.891	.891	4.51907019

a. Predictors: (Constant), X3, DER, CR

Lampiran 11. Hasil Output SPSS 26 for Windows Uji Hipotesis

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-31.271	5.581		-5.603	.000
	CR	3.082	1.135	.122	2.715	.009
	DER	3.977	1.713	.104	2.322	.024
	X3	-1.002	.047	-.932	-21.118	.000

a. Dependent Variable: Y



Lampiran 12. Riwayat Hidup

RIWAYAT HIDUP



Ni Kadek Marini Arianti lahir di Abiansemal pada 15 September 2002. Penulis lahir dari pasangan suami istri I Ketut Miasa dan Ni Ketut Sumiartini. Penulis berkebangsaan Indonesia dan beragama Hindu. Kini penulis beralamat di Jalan Kedewatan, Bongkasa, Kecamatan Abiansemal, Kabupaten Badung, Bali. Penulis menyelesaikan Pendidikan dasar di SD Negeri 1 Bongkasa dan lulus pada tahun 2015. Kemudian penulis melanjutkan di SMP Negeri 4 Abiansemal dan lulus pada tahun 2018. Pada tahun 2021, penulis lulus dari SMA Negeri 1 Abiansemal jurusan MIPA dan melanjutkan Pendidikan ke Strata 1 (S1) Jurusan Ekonomi dan Akuntansi pada tahun yang sama. Pada tahun 2026 penulis telah menyelesaikan Skripsi yang berjudul “PENGARUH *CURRENT RATIO*, *DEBT TO EQUATY RATIO* DAN *TOTAL ASSET TURNOVER* TERHADAP PERTUMBUHAN LABA PADA PERUSAHAAN SEKTOR *HEALTHCARE* DI BEI PERIODE 2021-2023”.