

LAMPIRAN

Penghitungan Economic Value Added (EVA) 2016.

	LABA USAHA	PAJAK	NOPAT				CAPITAL CHARGES	EVA
	ALTO	28.060.979.300	13.449.997.422	14.610.981.878				(833.560.974.595)
HUTANG		EKUITAS	HUTANG JANGKA PENDEK	INVESTED CAPITAL				
684.252.214.422		480.841.418.401	331.532.658.228	833.560.974.595				
HUTANG		TOTAL HUTANG DAN EKUITAS	D					
684.252.214.422		1.165.093.632.823	0,587293755					
BEBAN BUNGA		HUTANG JANGKA PANJANG	RD					
856.909.624		352.719.556.194	0,002429436					
EKUITAS		TOTAL HUTANG DAN EKUITAS	E					
480.841.418.401		1.165.093.632.823	0,412706245					
LABA BERSIH SETELAH PAJAK		EKUITAS	RE					
(26.500.565.763)		480.841.418.401	-0,055112902					
BEBAN PAJAK		LABA BERSIH SETELAH PAJAK	TEX					
600.453.010		(26.500.565.763)	-0,02265812					
D		RD	TAX	E	RE	WACC		
0,587293755		0,002429436	-0,02265812	0,412706245	-	-		
				0,055112902	0,021286318			
CEKA	LABA USAHA	PAJAK	NOPAT				CAPITAL CHARGES	EVA
	318.559.366.987	202.396.062.690	116.163.304.297					
	HUTANG	EKUITAS	HUTANG JANGKA PENDEK	INVESTED CAPITAL				
	538.044.038.690	887.920.113.728	504.208.767.076	921.755.385.342				
	HUTANG	TOTAL HUTANG DAN EKUITAS	D					
538.044.038.690	1.425.964.152.418	0,37731947						
						(921.755.385.342)	1.037.918.689.639	

	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(38.637.097.859)	33.835.271.614	-1,141917769					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	887.920.113.728	1.425.964.152.418	0,62268053					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	285.827.837.455	887.920.113.728	0,321907155					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	30.884.338.994	285.827.837.455	0,108052243					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,37731947	-1,141917769	0,108052243	0,62268053	0,321907155	- 0,183866257		
<b>ICBP</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	4.864.168.000.000	84.419.000.000	4.779.749.000.000				(22.432.163.000.000)	27.211.912.000.000
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	10.401.125.000.000	18.500.823.000.000	6.469.785.000.000	22.432.163.000.000				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	10.401.125.000.000	28.901.948.000.000	0,359876262					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(176.844.000.000)	3.931.340.000.000	-0,044983136					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	18.500.823.000.000	28.901.948.000.000	0,640123738					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	4.989.254.000.000	18.500.823.000.000	0,269677408					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	288.397.000.000	4.989.254.000.000	0,057803632					
<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>			

	0,359876262	-0,044983136	0,057803632	0,640123738	0,269677408	0,157374294		
INDF	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	8.285.007.000.000	320.384.000.000	7.964.623.000.000				(62.955.074.000.000)	70.919.697.000.000
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	38.233.092.000.000	43.941.423.000.000	19.219.441.000.000	62.955.074.000.000				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	38.233.092.000.000	82.174.515.000.000	0,465267023					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	137.323.000.000	19.013.651.000.000	0,007222337					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	43.941.423.000.000	82.174.515.000.000	0,534732977					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	7.385.228.000.000	43.941.423.000.000	0,168069842					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	840.162.000.000	7.385.228.000.000	0,1137625					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
0,465267023	0,007222337	0,1137625	0,534732977	0,168069842	0,092850524			
MLBI	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	982.129.000.000	6.405.000.000	975.724.000.000				(210.200.999.999)	1.185.924.999.999
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	1.454.398.000.000	82.064.000.000	1.326.261.000.000	210.201.000.000				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	1.454.398.000.000	1.536.462.000.000	0,946588982					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
7.935.000.000	128.137.000.000	0,061925907						

	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	82.064.000.000	1.536.462.000.000	0,053411018					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	982.129.000.000	82.064.000.000	11,96784217					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	(338.057.000.000)	982.129.000.000	-0,344208347					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,946588982	0,061925907	-0,344208347	0,053411018	11,96784217	0,718009955		
<b>MYOR</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	2.315.242.242.867	467.429.443.121	1.847.812.799.746				(9.038.370.540.137)	10.886.183.339.883
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	6.657.165.872.077	6.265.255.987.065	3.884.051.319.005	9.038.370.540.137				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	6.657.165.872.077	12.922.421.859.142	0,515163949					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(356.714.077.463)	2.773.114.553.072	-0,128633012					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	6.265.255.987.065	12.922.421.859.142	0,484836051					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	1.845.683.269.238	6.265.255.987.065	0,294590241					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	457.007.141.573	1.845.683.269.238	0,247608649					
<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>			
0,515163949	-0,128633012	0,247608649	0,484836051	0,294590241	0,092969183			
<b>PSDN</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>

	4.005.949.924	15.224.667.341	(11.218.717.417)					
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	373.511.385.025	280.285.340.383	329.735.955.102	324.060.770.306				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	373.511.385.025	653.796.725.408	0,571295894					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(15.157.877.076)	43.775.429.923	-0,346264494					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	280.285.340.383	653.796.725.408	0,428704106					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	(36.662.178.272)	280.285.340.383	-0,130803053					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	(26.351.813.680)	(36.662.178.272)	0,718773813					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,571295894	-0,346264494	0,718773813	0,428704106	-	-		
					0,130803053	0,111707825		
							(324.060.770.306)	312.842.052.889
<b>ROTI</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	443.044.977.388	(13.585.690.500)	456.630.667.888					
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	1.476.889.086.692	1.442.751.772.026	320.501.824.382	2.599.139.034.336				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	1.476.889.086.692	2.919.640.858.718	0,50584615					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(1.578.127.892)	1.156.387.262.310	-0,001364705					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
1.442.751.772.026	2.919.640.858.718	0,49415385						
							(2.599.139.034.336)	3.055.769.702.224

	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>							
	369.416.841.698	1.442.751.772.026	0,256050174							
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>							
	11.877.411.678	369.416.841.698	0,032151787							
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>				
	0,50584615	-0,001364705	0,032151787	0,49415385	0,256050174	0,125860044				
<b>SKBM</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>		
	57.968.902.334	14.715.052.160	43.253.850.174				(532.677.211.371)	575.931.061.545		
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>						
	633.267.725.358	368.389.286.646	468.979.800.633	532.677.211.371						
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>							
	633.267.725.358	1.001.657.012.004	0,632220129							
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>							
	(29.707.153.044)	164.287.924.725	-0,180823716							
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>							
	368.389.286.646	1.001.657.012.004	0,367779871							
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>							
	30.809.950.308	368.389.286.646	0,083634219							
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>							
	3.463.676.820	30.809.950.308	0,112420721							
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>				
0,632220129	-0,180823716	0,112420721	0,367779871	0,083634219	-0,07070943					
<b>SKLT</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>		
	336.000.000.000	3.142.054	335.996.857.946				(398.937.356.015)	734.934.213.961		
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>						

	272.088.644.079	296.151.295.872	169.302.583.936	398.937.356.015			
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>				
	272.088.644.079	568.239.939.951	0,478827032				
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>				
	(8.758.342.493)	102.786.060.143	-0,085209439				
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>				
	296.151.295.872	568.239.939.951	0,521172968				
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>				
	25.166.206.536	296.151.295.872	0,084977533				
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>				
	3.772.430.039	25.166.206.536	0,149900623				
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>	
	0,478827032	-0,085209439	0,149900623	0,521172968	0,084977533	0,009603443	
<b>STTP</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>
	174.176.717.866	10.307.580.937	163.869.136.929				
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>			
	1.167.899.357.271	1.168.512.137.670	556.752.312.634	1.779.659.182.307			
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>				
	1.167.899.357.271	2.336.411.494.941	0,499868863				
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>				
	(86.645.961.692)	611.147.044.637	-0,141775964				
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>				
	1.168.512.137.670	2.336.411.494.941	0,500131137				
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>				
	217.746.308.540	1.168.512.137.670	0,186344927				
							<b>EVA</b>
							(1.779.659.182.307)
							1.943.528.319.236

	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	428.234.189	217.746.308.540	0,001966666					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,499868863	-0,141775964	0,001966666	0,500131137	0,186344927	0,022466886		
<b>ULTJ</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	888.986.639.228	349.216.260	888.637.422.968				(3.645.674.049.671)	4.534.311.472.639
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	749.966.146.582	3.489.233.494.783	593.525.591.694	3.645.674.049.671				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	749.966.146.582	4.239.199.641.365	0,176912203					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(2.035.318.620)	156.440.554.888	-0,013010173					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	3.489.233.494.783	4.239.199.641.365	0,823087797					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	932.482.782.652	3.489.233.494.783	0,267245739					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	71.224.067.980	932.482.782.652	0,076381108					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
0,176912203	-0,013010173	0,076381108	0,823087797	0,267245739	0,217840851			

### Penghitungan Economic Value Added (EVA) 2017.

<b>ALTO</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>			<b>CAPITAL CHARGES</b>	<b>EVA</b>
	(33.997.564.862)	3.559.674.332	(37.557.239.194)			(991.455.412.928)	953.898.173.734
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA</b>	<b>INVESTED</b>			





	143.195.939.366	903.044.187.067	0,158570247					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	1.949.987.618	143.195.939.366	0,013617618					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,351557838	-0,036709481	0,013617618	0,648442162	0,158570247	0,09009387		
<b>ICBP</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	5.221.746.000.000	79.371.000.000	5.142.375.000.000				(24.791.926.000.000)	29.934.301.000.000
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	11.295.184.000.000	20.324.330.000.000	6.827.588.000.000	24.791.926.000.000				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	11.295.184.000.000	31.619.514.000.000	0,357221936					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(127.732.000.000)	446.759.600.000	-0,285907678					
	<b>EKUITAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	20.324.330.000.000	31.619.514.000.000	0,642778064					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	5.206.561.000.000	20.324.330.000.000	0,256173807					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	212.476.000.000	5.206.561.000.000	0,040809279					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
0,357221936	-0,285907678	0,040809279	0,642778064	0,256173807	0,066698363			
<b>INDF</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	8.683.770.000.000	368.412.000.000	8.315.358.000.000				(66.763.114.000.000)	75.078.472.000.000
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	41.298.111.000.000	47.102.766.000.000	21.637.763.000.000	66.763.114.000.000				



	129.103.000.000	1.780.020.000.000	0,07252896					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,575748244	-0,211599402	0,07252896	0,424251756	1,671529385	0,596157351		
<b>MYOR</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	1.322.067.000.000	129.103.000.000	1.192.964.000.000				(13.611.735.800.251)	14.804.699.800.251
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	7.561.503.434.179	7.354.346.366.072	1.304.114.000.000	13.611.735.800.251				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	7.561.503.434.179	14.915.849.800.251	0,506944193					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	8.425.000.000	3.087.875.111.223	0,002728413					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	7.354.346.366.072	14.915.849.800.251	0,493055807					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	(60.813.407.661)	7.354.346.366.072	-0,008269043					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	457.495.000.000	(60.813.407.661)	-7,522929854					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
0,506944193	0,002728413	-7,522929854	0,493055807	-0,008269043	0,007711419			
<b>PSDN</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	70.329.006.394	(19.531.448.178)	89.860.454.572				(357.070.660.649)	446.931.115.221
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	391.494.545.680	299.519.909.843	333.943.794.874	357.070.660.649				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
391.494.545.680	691.014.455.523	0,566550443						

	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(17.896.147.468)	57.550.750.806	-0,310962884					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	299.519.909.843	691.014.455.523	0,433449557					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	53.583.565.343	299.519.909.843	0,178898175					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	(27.136.964.270)	53.583.565.343	-0,50644193					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,566550443	-0,310962884	-0,50644193	0,433449557	0,178898175	- 0,187855819		
<b>ROTI</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	257.164.701.194	24.119.681.088	233.045.020.106				(3.532.397.178.171)	3.765.442.198.277
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	1.739.467.993.982	2.820.105.715.429	1.027.176.531.240	3.532.397.178.171				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	1.739.467.993.982	4.559.573.709.411	0,381497944					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(1.578.127.893)	712.291.462.742	-0,002215565					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	2.820.105.715.429	4.559.573.709.411	0,618502056					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	186.147.334.530	2.820.105.715.429	0,066007219					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	(50.783.313.391)	186.147.334.530	-0,272812466					
<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>			

	0,381497944	-0,002215565	-0,272812466	0,618502056	0,066007219	0,039749777		
SKBM	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	51.846.949.649	15.818.507.752	36.028.441.897				(1.111.430.724.539)	1.147.459.166.436
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	599.790.014.646	1.023.237.460.399	511.596.750.506	1.111.430.724.539				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	599.790.014.646	1.623.027.475.045	0,36955013					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	4.278.821.287	88.193.264.140	0,048516418					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	1.023.237.460.399	1.623.027.475.045	0,63044987					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	31.761.022.154	1.023.237.460.399	0,031039737					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	1.741.245.156	31.761.022.154	0,054823335					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
0,36955013	0,048516418	0,054823335	0,63044987	0,031039737	0,036515306			
SKLT	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	15.164.723.186	11.097	15164712089				(424.791.049.691)	439.955.761.780
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	328.714.435.982	307.569.774.228	211.493.160.519	424.791.049.691				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	328.714.435.982	636.284.210.210	0,516615737					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
(10.244.715.942)	117.221.275.463	-0,087396387						

	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>				
	307.569.774.228	636.284.210.210	0,483384263				
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>				
	27.370.565.356	307.569.774.228	0,088989776				
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>				
	2.841.638.078	27.370.565.356	0,103820949				
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>	
	0,516615737	-0,087396387	0,103820949	0,483384263	0,088989776	0,002553461	
STTP	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>
	216.024.079.834	3.969.612.586	212.054.467.248				(1.983.469.005.702)
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>			
	957.660.374.836	1.384.772.068.360	358.963.437.494	1.983.469.005.702			
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>				
	957.660.374.836	2.342.432.443.196	0,408831588				
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>				
	3.621.265.340	598.696.937.342	0,006048578				
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>				
	1.384.772.068.360	2.342.432.443.196	0,591168412				
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>				
	288.545.819.603	1.384.772.068.360	0,208370624				
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>				
	(72.521.739.769)	288.545.819.603	-0,251335264				
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>	
0,408831588	0,006048578	-0,251335264	0,591168412	0,208370624	0,126276495		
<b>ULTJ</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>
							<b>EVA</b>
							2.195.523.472.950

	968.295.000.000	16.559.000.000	951.736.000.000				
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>			
	978.185.000.000	4.197.711.000.000	820.625.000.000	4.355.271.000.000			
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>				
	978.185.000.000	5.175.896.000.000	0,188988535				
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>				
	1.500.000.000	157.560.000.000	0,009520183				
	<b>EKUITAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>				
	4.197.711.000.000	5.175.896.000.000	0,811011465				
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>				
	1.035.192.000.000	4.197.711.000.000	0,246608687				
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>				
	38.288.000.000	1.035.192.000.000	0,036986375				
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>	
	0,188988535	0,009520183	0,036986375	0,811011465	0,246608687	0,201735132	(4.355.271.000.000) 5.307.007.000.000

### Penghitungan Economic Value Added (EVA) 2018.

<b>ALTO</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>			<b>CAPITAL CHARGES</b>	<b>EVA</b>
	(22.940.498.933)	264.356.243	(23.204.855.176)				
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>			
	722.716.844.799	387.126.677.545	246.962.435.572	862.881.086.772			
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>				
722.716.844.799	1.109.843.522.344	0,651188055				(862.881.086.772) 839.676.231.596	



	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	983.577.584	475.754.409.227	0,002067406					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	387.126.677.545	1.109.843.522.344	0,348811945					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	(45.675.193.213)	387.126.677.545	-0,117985135					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	558.498.877	(45.675.193.213)	-0,012227619					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,651188055	0,002067406	-0,012227619	0,348811945	-0,117985135	-0,039791892		
	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	136.839.635.762	158.500.566.913	(21.660.931.151)					
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	192.308.466.864	976.647.575.842	158.255.592.250	1.010.700.450.456				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	192.308.466.864	1.168.956.042.706	0,164513001					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(13.513.481.927)	192.308.466.864	-0,070269823					
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	976.647.575.842	1.168.956.042.706	0,835486999					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	123.394.812.359	976.647.575.842	0,126345281					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	15.398.067.378	123.394.812.359	0,124786991					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
<b>CEKA</b>							(1.010.700.450.456)	989.039.519.305

	0,164513001	-0,070269823	0,124786991	0,835486999	0,126345281	0,095442115		
ICBP	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	6.447.921.000.000	118.152.000.000	6.329.769.000.000				(27.131.755.000.000)	33.461.524.000.000
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	11.660.003.000.000	22.707.150.000.000	7.235.398.000.000	27.131.755.000.000				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	11.660.003.000.000	34.367.153.000.000	0,339277536					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(148.612.000.000)	4.424.605.000.000	-0,033587631					
	<b>EKUITAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	22.707.150.000.000	34.367.153.000.000	0,660722464					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	6.446.785.000.000	22.707.150.000.000	0,283909914					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	204.886.000.000	6.446.785.000.000	0,031781113					
<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>			
0,339277536	-0,033587631	0,031781113	0,660722464	0,283909914	0,176552292			
INDF	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	9.143.020.000.000	503.769.000.000	8.639.251.000.000				(65.333.694.000.000)	73.972.945.000.000
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	46.620.996.000.000	49.916.800.000.000	31.204.102.000.000	65.333.694.000.000				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	46.620.996.000.000	96.537.796.000.000	0,482929981					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
(1.523.170.000.000)	15.416.894.000.000	-0,098798759						

	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>							
	49.916.800.000.000	96.537.796.000.000	0,517070019							
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>							
	7.446.966.000.000	49.916.800.000.000	0,149187568							
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>							
	296.533.000.000	7.446.966.000.000	0,039819304							
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>				
	0,482929981	-0,098798759	0,039819304	0,517070019	0,149187568	0,031327429				
	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>		
	1.224.807.000.000	1.421.000.000	1.223.386.000.000				(1.310.582.000.000)	2.533.968.000.000		
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>						
	1.721.965.000.000	1.167.536.000.000	1.578.919.000.000	1.310.582.000.000						
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>							
	1.721.965.000.000	2.889.501.000.000	0,595938537							
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>							
	(34.695.000.000)	143.046.000.000	-0,242544356							
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>							
	1.167.536.000.000	2.889.501.000.000	0,404061463							
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>							
	1.671.912.000.000	1.167.536.000.000	1,432000384							
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>							
	151.359.000.000	1.671.912.000.000	0,090530482							
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>				
	0,595938537	-0,242544356	0,090530482	0,404061463	1,432000384	0,447160055				
<b>MYOR</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>		

	1.224.807.000.000	151.359.000.000	1.073.448.000.000					
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	9.049.161.944.940	8.542.544.481.694	1.578.919.000.000	16.012.787.426.634				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	9.049.161.944.940	17.591.706.426.634	0,514399327					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	1.001.000.000	4.284.651.557.827	0,000233625					
	<b>EKUITAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	8.542.544.481.694	17.591.706.426.634	0,485600673					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	44.313.852.893	8.542.544.481.694	0,00518743					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	447.105.000.000	44.313.852.893	10,0895086					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,514399327	0,000233625	10,0895086	0,485600673	0,00518743	0,001426676		
	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	(2.509.541.370)	(24.837.844.983)	22.328.303.613					
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	454.760.270.998	242.897.129.653	361.013.085.421	336.644.315.230				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	454.760.270.998	697.657.400.651	0,651838955					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(19.950.687.078)	93.747.185.577	-0,212813718					
	<b>EKUITAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	242.897.129.653	697.657.400.651	0,348161045					
<b>PSDN</b>							(336.644.315.230)	358.972.618.843

	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	(21.761.581.605)	242.897.129.653	-0,089591761					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	(26.580.202.525)	(21.761.581.605)	1,221427882					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,651838955	-0,212813718	1,221427882	0,348161045	-0,089591761	-0,000475825		
<b>ROTI</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	194.414.713.941	49.222.655.192	145.192.058.749				(3.868.388.230.834)	4.013.580.289.583
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	1.476.909.260.772	2.916.901.120.111	525.422.150.049	3.868.388.230.834				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	1.476.909.260.772	4.393.810.380.883	0,336134046					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	(1.183.595.919)	951.487.110.723	-0,001243943					
	<b>EKUITAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	2.916.901.120.111	4.393.810.380.883	0,663865954					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	186.936.324.915	2.916.901.120.111	0,064087303					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	(59.764.888.552)	186.936.324.915	-0,319707198					
<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>			
0,336134046	-0,001243943	-0,319707198	0,663865954	0,064087303	0,041993567			
<b>SKBM</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	46.038.083.536	5.543.401.034	40.494.682.502				(1.155.859.146.280)	1.196.353.828.782
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				

	730.789.419.438	1.040.576.552.571	615.506.825.729	1.155.859.146.280		
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>			
	730.789.419.438	1.771.365.972.009	0,412556993			
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>			
	4.223.077.461	115.282.593.709	0,036632395			
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>			
	1.040.576.552.571	1.771.365.972.009	0,587443007			
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>			
	20.887.453.647	1.040.576.552.571	0,020072962			
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>			
	6.553.490.208	20.887.453.647	0,313752472			
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>
	0,412556993	0,036632395	0,313752472	0,587443007	0,020072962	0,022162946
<b>SKLT</b>	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>			<b>CAPITAL CHARGES</b>
	23.121.363.090	4.964.087	23.116.399.003			
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>		
	363.923.121.276	321.651.681.845	24.671.074.593	660.903.728.528		
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>			
	363.923.121.276	685.574.803.121	0,530829196			
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>			
	(7.788.344.686)	117.212.372.683	-0,066446438			
	<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>			
	321.651.681.845	685.574.803.121	0,469170804			
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>			
18.043.526.429	321.651.681.845	0,056096478				
						(660.903.728.528)
						684.020.127.531

	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	6.159.070.798	18.043.526.429	0,341345181					
	<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>		
	0,530829196	-0,066446438	0,341345181	0,469170804	0,056096478	0,003086948		
STTP	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	255.088.886.019	4.272.154.627	250.816.731.392				(1.954.516.245.122)	2.205.332.976.514
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	984.801.863.078	1.646.387.946.952	676.673.564.908	1.954.516.245.122				
	<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>					
	984.801.863.078	2.631.189.810.030	0,374280054					
	<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>					
	4.071.018.684	308.128.298.170	0,01321209					
	<b>EKUITAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>					
	1.646.387.946.952	2.631.189.810.030	0,625719946					
	<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>					
	324.694.650.175	1.646.387.946.952	0,197216367					
	<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>					
	(69.605.764.156)	324.694.650.175	-0,214372994					
<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>			
0,374280054	0,01321209	-0,214372994	0,625719946	0,197216367	0,129407316			
ULTJ	<b>LABA USAHA</b>	<b>PAJAK</b>	<b>NOPAT</b>				<b>CAPITAL CHARGES</b>	<b>EVA</b>
	892.565.000.000	11.072.000.000	881.493.000.000				(4.920.710.000.000)	5.802.203.000.000
	<b>HUTANG</b>	<b>EKUITAS</b>	<b>HUTANG JANGKA PENDEK</b>	<b>INVESTED CAPITAL</b>				
	780.915.000.000	4.774.956.000.000	635.161.000.000	4.920.710.000.000				
<b>HUTANG</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>D</b>						

780.915.000.000	5.555.871.000.000	0,140556719			
<b>BEBAN BUNGA</b>	<b>HUTANG JANGKA PANJANG</b>	<b>RD</b>			
(1.247.000.000)	145.754.000.000	-0,008555511			
<b>EKUTAS</b>	<b>TOTAL HUTANG DAN EKUITAS</b>	<b>E</b>			
4.774.956.000.000	5.555.871.000.000	0,859443281			
<b>LABA BERSIH SETELAH PAJAK</b>	<b>EKUITAS</b>	<b>RE</b>			
949.018.000.000	4.774.956.000.000	0,198749057			
<b>BEBAN PAJAK</b>	<b>LABA BERSIH SETELAH PAJAK</b>	<b>TEX</b>			
5.297.000.000	949.018.000.000	0,005581559			
<b>D</b>	<b>RD</b>	<b>TAX</b>	<b>E</b>	<b>RE</b>	<b>WACC</b>
0,140556719	-0,008555511	0,005581559	0,859443281	0,198749057	0,169617719