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# LAMPIRAN

## LAMPIRAN 1. BIODATA

### BIODATA

#### Identitas Diri

Nama : Michel Andrew Toyang  
Tempat, Tanggal Lahit : Makassar, 28 Juli 2000  
Jenis Kelamin : Laki-laki  
Alamat Rumah : Jln. Satelit VII no.30 Telkomas  
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#### Riwayat Pendidikan

##### Pendidikan Formal

1. Tahun 2005 – 2006 : TK Ananda Telkomas
2. Tahun 2006 – 2012 : SD Frater Bakti Luhur
3. Tahun 2012 – 2015 : SMP Frater Thamrin Makassar
4. Tahun 2015 – 2018 : SMA Katolik Rajawali Makassar
5. Tahun 2019 – 2023 : Universitas Hasanuddin (S1 Akuntansi)

##### Pendidikan Non-formal

3. Pelatihan Basic Learning Skill, Character, and Creativity (BALANCE) Universitas Hasanuddin (2019)
4. Latihan Dasar Kepemimpinan PMKO FEB-UH (2019)
5. Latihan Kepemimpinan Tingkat Pertama (LK 1) IMA FEB-UH (2019)
6. Latihan Kepemimpinan Tingkat Menengah (LK 2) BEM Fakultas Pertanian Universitas Hasanuddin (2021)

#### Pengalaman Organisasi

1. Ketua Umum Persekutuan Mahasiswa Kristen Oikumene Fakultas Ekonomi dan Bisnis Universita Hasanuddin (PMKO FEB-UH) periode 2021/2022.

2. Kordinator Divisi Pengembangan Minat dan Bakat PMKO FEB-UH periode 2020/2021.
3. Anggota Derpartemen Pengaderan Ikatan Mahasiswa Akuntansi Fakultas Ekonomi dan Bisnis Universitas Hasanuddin (IMA FEB-UH) periode 2022.
4. Anggota Majelis Permusyawaratan Mahasiswa (Maperwa) FEB-UH Periode 2022
5. Ketua Majelis Permusyawaratan Mahasiswa (Maperwa) FEB-UH Periode 2023.

Makassar, 11 Juni 2023

Michel Andrew Toyang

## Lampiran 2. Penelitian Terdahulu

Nama Peneliti	Judul Penelitian	Hasil Penelitian
Ria Effendi (2018)	Analisis Prediksi Kebangkrutan Dengan Metode <i>Altman</i> , <i>Springate</i> , <i>Zmijewski</i> , <i>Foster</i> , Dan <i>Grover</i> Pada Emiten Jasa Transportasi	Hasil penelitian menunjukkan terdapat 5 perusahaan dengan jangka periode 5 tahun mengalami potensi kebangkrutan menggunakan alat analisis <i>Altman Z-Score</i> . Berdasarkan alat analisis <i>Springate</i> , semua perusahaan dengan jangka periode lima tahun mengalami potensi kebangkrutan. Berdasarkan alat analisis <i>Zmijewski</i> terdapat empat perusahaan dengan jangka periode lima tahun tidak mengalami potensi kebangkrutan. Berdasarkan alat analisis <i>Foster</i> terdapat dua perusahaan dengan jangka periode lima tahun tidak mengalami potensi kebangkrutan. Sedangkan berdasarkan alat analisis <i>Grover</i> terdapat dua perusahaan dengan jangka periode lima tahun mengalami potensi kebangkrutan.
Ni Luh Putu Uttari Premananda (2021)	Prediksi Keberlangsungan Perusahaan Sub Sektor Hotel, Restoran Dan Pariwisata Di Era Pandemi Covid-19	Hasil penelitian menunjukkan dari 29 perusahaan yang diuji, dua belas perusahaan termasuk kategori sehat, empat perusahaan kategori rawan, dan tiga belas perusahaan kategori berpotensi bangkrut.
Viky Agustian dan Rita Syofyan (2022)	Analisis Potensi Kebangkrutan Perusahaan Sub Sektor Transportasi yang terdaftar di BEI Sebelum dan Selama Pandemi Covid-19	Hasil penelitian menunjukkan enam belas perusahaan berada pada zona berbahaya sebelum pandemi Covid-19 dan lima belas perusahaan yang masuk zona berbahaya selama pandemi Covid-19.

Yuli Kurniasih (2022)	Analisis <i>Financial Distress</i> Dengan Model <i>Altman Z-Score</i> Sebelum Dan Saat Terjadinya Pandemi <i>Covid-19</i>	Hasil penelitian menunjukkan sebelum pandemi <i>covid-19</i> , 4 perusahaan cenderung bangkrut, 7 perusahaan berada di wilayah abu-abu, dan 20 perusahaan masuk dalam kategori sehat. Sedangkan selama pandemi <i>covid-19</i> , 12 perusahaan diperkirakan akan bangkrut, 5 perusahaan berada di wilayah abu-abu, dan 14 perusahaan yang berada pada kategori sehat.
Ami Surwanti, Ramdan Fauzi, dan Rosnia Masruki (2022)	<i>Predicting Corporate Bankruptcy In Indonesia's Transportation Industry</i>	Hasil penelitian menunjukkan 65 perusahaan berpotensi bangkrut dan 39 perusahaan dalam kategori sehat menurut model analisis <i>Altman Z-Score</i> , 115 perusahaan berpotensi bangkrut dan 17 perusahaan dalam kategori sehat menurut model analisis <i>Springate</i> , serta 111 perusahaan berpotensi bangkrut dan 21 perusahaan dalam kategori sehat menurut model analisis <i>Zmijewski</i> .



**LAMPIRAN 3. Data Keuangan Perusahaan Transportasi, Restoran, Hotel,  
dan Pariwisata (Dalam Rupiah)**

**1. TRUK**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	10.950.372.543	7.315.713.528	8.509.512.704
Current Liabilities	16.591.014.668	11.305.872.300	10.321.788.986
Total Asset	86.141.743.970	76.740.944.634	70.849.504.985
Profit before interest and taxes	-9.018.356.472	-6.141.523.860	70.849.504.985
Net Profit Before Taxes	-8.913.969.494	-4.274.589.186	70.849.504.985
Sales	42.839.805.962	39.606.222.648	70.849.504.985
Retained earning	2.722.865.930	-2.091.135.364	6.335.051.494
Book Value of Equity	10.950.372.543	7.315.713.528	8.509.512.704
Book Value of Debt	16.591.014.668	11.305.872.300	10.321.788.986

**2. RIGS**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	8.547.257	10.659.102	13.004.387
Current Liabilities	3.578.496	2.829.357	1.884.311
Total Asset	48.844.659	42.670.625	43.708.940
Profit before interest and taxes	6.040.387	-2.991.822	4.380.734
Net Profit Before Taxes	1.423.092	-4.779.822	2.441.461
Sales	29.430.999	16.767.073	20.851.903
Retained earning	-22.290.580	-28.642.393	39.068.021
Book Value of Equity	8.547.257	10.659.102	13.004.387
Book Value of Debt	3.578.496	2.829.357	1.884.311

### 3. BLTA

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	6.391.894	14.198.826	12.622.267
Current Liabilities	12.633.148	10.709.803	10.971.014
Total Asset	66.073.093	70.328.736	76.589.160
Profit before interest and taxes	353.485	7.889.179	10.947.701
Net Profit Before Taxes	626.772	6.123.145	9.290.084
Sales	18.364.836	19.666.677	23.560.712
Retained earning	-22.290.580	-28.642.393	39.068.021
Book Value of Equity	6.391.894	14.198.826	12.622.267
Book Value of Debt	12.633.148	10.709.803	10.971.014

### 4. SAFE

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	20.982.095.777	27.205.306.574	29.138.439.646
Current Liabilities	187.447.337.834	323.987.512.785	207.036.303.928
Total Asset	322.122.601.640	298.604.232.055	270.842.050.371
Profit before interest and taxes	37.185.012.026	52.514.853.763	65.629.645.004
Net Profit Before Taxes	-15.950.611.459	1.630.858.545	13.578.789.437
Sales	143.961.352.119	161.057.570.000	253.248.613.734
Retained earning	-17.589.816.912	792.053.209	10.251.704.822
Book Value of Equity	20.982.095.777	27.205.306.574	29.138.439.646
Book Value of Debt	187.447.337.834	323.987.512.785	207.036.303.928

### 5. CMPP

	2020	2021	2022
Current Asset	172.660.668.664	165.547.101.103	287.482.120.575
Current Liabilities	4.957.130.972.939	6.601.734.213.455	7.454.518.137.308
Total Asset	6.080.516.085.752	5.149.094.524.206	5.356.962.889.162
Profit before interest and taxes	- 2.803.061.345.665	-1.668.830.728.011	-1.315.662.969.114
Net Profit Before Taxes	- 3.069.607.805.197	-1.931.320.737.798	-1.643.423.868.491
Sales	1.610.973.387.045	626.001.737.959	3.780.525.920.680
Retained earning	- 2.802.871.323.234	-2.294.666.279.804	-1.621.665.906.075
Book Value of Equity	172.660.668.664	165.547.101.103	287.482.120.575
Book Value of Debt	4.957.130.972.939	6.601.734.213.455	7.454.518.137.308

### 6. MIRA

	2020	2021	2022
Current Asset	55.211.778.498	54.436.318.441	34.184.789.301
Current Liabilities	47.140.889.442	49.557.803.766	74.206.852.627
Total Asset	317.031.964.534	301.506.104.882	267.905.168.207
Profit before interest and taxes	-499.109.037	-240.352.267	38.341.518
Net Profit Before Taxes	-19.001.205.729	-14.271.450.785	-33.656.341.423
Sales	86.959.391.390	85.604.008.684	84.393.762.429
Retained earning	-19.203.487.031	-12.103.956.207	-30.503.349.712
Book Value of Equity	55.211.778.498	54.436.318.441	34.184.789.301
Book Value of Debt	47.140.889.442	49.557.803.766	74.206.852.627

## 7. HITS

	2020	2021	2022
Current Asset	39.364.337	43.592.371	54.054.217
Current Liabilities	67.742.958	52.211.753	50.797.452
Total Asset	222.976.008	223.583.081	228.528.239
Profit before interest and taxes	28.711.967	13.547.314	30.942.228
Net Profit Before Taxes	8.887.058	-11.448.008	11.733.909
Sales	90.254.915	84.986.938	112.238.825
Retained earning	7.349.304	-17.202.091	10.522.022
Book Value of Equity	39.364.337	43.592.371	54.054.217
Book Value of Debt	67.742.958	52.211.753	50.797.452

## 8. SMDR

	2020	2021	2022
Current Asset	248.654.972	429.449.055	652.053.930
Current Liabilities	192.089.546	296.637.740	318.955.610
Total Asset	574.144.140	829.181.216	1.153.416.013
Profit before interest and taxes	66.220.006	189.832.769	394.102.632
Net Profit Before Taxes	340.633	142.386.132	332.452.384
Sales	490.839.680	672.918.136	1.150.960.031
Retained earning	-2.444.741	144.206.963	314.476.566
Book Value of Equity	248.654.972	429.449.055	652.053.930
Book Value of Debt	192.089.546	296.637.740	318.955.610

## 9. AKSI

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	165.109.516.135	150.043.015.990	178.893.247.612
Current Liabilities	114.959.432.645	83.977.625.835	118.788.125.755
Total Asset	298.261.244.290	275.990.708.661	366.151.031.018
Profit before interest and taxes	16.095.704.794	37.129.031.634	58.460.771.091
Net Profit Before Taxes	6.342.659.779	33.356.183.267	64.419.308.505
Sales	521.617.491.481	479.636.030.718	484.127.494.223
Retained earning	19.361.174.069	43.532.682.645	90.332.918.866
Book Value of Equity	165.109.516.135	150.043.015.990	178.893.247.612
Book Value of Debt	114.959.432.645	83.977.625.835	118.788.125.755

## 10. TMAS

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	410.184	1.138.374	1.779.346
Current Liabilities	902.798	997.061	1.009.798
Total Asset	3.837.040	4.051.811	4.403.862
Profit before interest and taxes	420.486	731.015	1.765.058
Net Profit Before Taxes	68.903	995.058	1.504.605
Sales	2.669.618	3.370.324	4.877.926
Retained earning	48.254	705.846	1.401.100
Book Value of Equity	410.184	1.138.374	1.779.346
Book Value of Debt	902.798	997.061	1.009.798

**11. WEHA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	11.358.991.009	12.590.158.246	45.931.247.539
Current Liabilities	30.824.345.288	29.778.574.554	29.889.169.581
Total Asset	239.784.904.490	222.474.205.879	291.613.017.757
Profit before interest and taxes	-39.809.716.272	-4.374.585.548	28.905.799.317
Net Profit Before Taxes	-43.981.201.153	-10.330.085.728	25.661.716.938
Sales	70.513.990.516	93.434.910.443	183.435.869.223
Retained earning	-33.871.079.945	-9.496.418.371	20.037.540.647
Book Value of Equity	11.358.991.009	12.590.158.246	45.931.247.539
Book Value of Debt	30.824.345.288	29.778.574.554	29.889.169.581

**12. WINS**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	44.888.337	42.663.309	40.315.980
Current Liabilities	35.648.184	19.314.102	15.748.319
Total Asset	220.313.390	196.081.516	189.445.736
Profit before interest and taxes	1.128.920	5.986.830	11.237.272
Net Profit Before Taxes	-14.798.130	807.004	946.527
Sales	43.370.865	42.253.131	61.000.664
Retained earning	14.243.923	635.042	9.561.888
Book Value of Equity	44.888.337	42.663.309	40.315.980
Book Value of Debt	35.648.184	19.314.102	15.748.319

**13. GIAA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	536.547.176	305.725.029	801.153.825
Current Liabilities	4.294.797.755	5.771.313.185	1.681.029.672
Total Asset	10.789.980.407	7.192.745.360	6.235.010.979
Profit before interest and taxes	-2.203.059.625	-3.962.167.447	4.354.507.831
Net Profit Before Taxes	-2.592.583.535	-4.532.553.816	3.935.160.004
Sales	1.492.331.099	1.336.678.470	2.100.079.558
Retained earning	-2.506.348.938	-4.162.537.566	3.737.407.861
Book Value of Equity	536.547.176	305.725.029	801.153.825
Book Value of Debt	4.294.797.755	5.771.313.185	1.681.029.672

**14. ASSA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	627.688.164.688	1.061.788.861.867	1.545.235.102.845
Current Liabilities	1.436.932.364.028	1.182.732.810.012	1.792.267.563.348
Total Asset	5.170.895.098.267	6.031.946.733.670	7.268.436.910.723
Profit before interest and taxes	315.903.893.899	466.220.069.594	267.788.674.425
Net Profit Before Taxes	68.495.021.017	223.127.584.945	7.219.932.153
Sales	3.037.359.367.967	5.088.094.179.374	5.870.093.882.006
Retained earning	70.300.254.724	171.894.061.692	315.282.471
Book Value of Equity	627.688.164.688	1.061.788.861.867	1.545.235.102.845
Book Value of Debt	1.436.932.364.028	1.182.732.810.012	1.792.267.563.348

**15. BBRM**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	7.979.414	9.029.006	9.147.220
Current Liabilities	22.510.950	18.593.344	4.969.398
Total Asset	37.213.358	33.646.502	34.008.974
Profit before interest and taxes	-9.058.210	952.636	966.448
Net Profit Before Taxes	-11.035.834	753.611	805.311
Sales	11.348.417	7.551.871	9.330.724
Retained earning	-11.043.613	738.448	715.316
Book Value of Equity	7.979.414	9.029.006	9.147.220
Book Value of Debt	22.510.950	18.593.344	4.969.398

**16. BESS**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	99.934.687.098	137.475.358.287	213.870.565.668
Current Liabilities	102.774.655.667	110.883.887.168	181.429.256.697
Total Asset	620.407.533.334	667.408.015.354	772.666.449.902
Profit before interest and taxes	66.696.056.557	117.043.916.044	56.408.130.531
Net Profit Before Taxes	51.194.844.074	115.531.892.914	58.751.082.752
Sales	295.532.059.811	404.097.297.862	406.469.609.964
Retained earning	111.070.474.009	223.542.245.963	279.383.600.628
Book Value of Equity	99.934.687.098	137.475.358.287	213.870.565.668
Book Value of Debt	102.774.655.667	110.883.887.168	181.429.256.697



**17. BIRD**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	1.241.604	1.366.505	1.379.949
Current Liabilities	639.864	565.041	908.381
Total Asset	7.253.114	6.598.137	6.893.160
Profit before interest and taxes	-227.036	-16.148	419.912
Net Profit Before Taxes	-290.498	25.654	484.439
Sales	2.046.660	2.220.841	3.590.100
Retained earning	2.375.464	2.287.054	2.491.221
Book Value of Equity	1.241.604	1.366.505	1.379.949
Book Value of Debt	639.864	565.041	908.381

**18. BPTR**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	32.947.871.930	51.176.784.882	93.436.162.188
Current Liabilities	150.765.896.036	159.848.739.818	239.880.153.930
Total Asset	536.303.219.831	816.739.145.113	1.243.695.808.964
Profit before interest and taxes	36.874.609.612	54.800.828.001	92.601.479.845
Net Profit Before Taxes	6.247.416.953	17.152.920.335	28.758.494.482
Sales	162.257.365.449	212.042.439.331	333.909.938.076
Retained earning	35.028.332.018	50.313.733.675	71.996.455.836
Book Value of Equity	32.947.871.930	51.176.784.882	93.436.162.188
Book Value of Debt	150.765.896.036	159.848.739.818	239.880.153.930

**19. BULL**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	160.074.688	88.033.866	76.164.091
Current Liabilities	159.918.429	227.855.221	115.925.927
Total Asset	828.004.721	601.948.378	377.575.443
Profit before interest and taxes	97.471.016	41.468.628	24.514.521
Net Profit Before Taxes	37.761.993	-230.918.905	-43.384.280
Sales	194.428.731	179.032.246	113.848.872
Retained earning	54.995.602	-244.925.259	2.497.112
Book Value of Equity	160.074.688	88.033.866	76.164.091
Book Value of Debt	159.918.429	227.855.221	115.925.927

**20. CANI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	2.506.373	2.124.458	3.160.872
Current Liabilities	51.236.860	48.495.181	46.200.911
Total Asset	29.073.300	24.187.076	19.992.054
Profit before interest and taxes	-5.744.848	-2.000.453	-1.887.956
Net Profit Before Taxes	-5.826.581	-2.053.913	-1.917.316
Sales	194.428.731	179.032.246	113.848.872
Retained earning	-5.617.419	-1.864.339	-1.920.287
Book Value of Equity	2.506.373	2.124.458	3.160.872
Book Value of Debt	51.236.860	48.495.181	46.200.911

**21. DEAL**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	115.979.973.335	69.272.490.998	80.430.936.050
Current Liabilities	152.334.287.682	129.569.093.377	121.411.576.288
Total Asset	283.270.056.415	170.331.201.369	159.955.395.491
Profit before interest and taxes	-45.767.395.014	-22.554.413.583	-2.019.588.142
Net Profit Before Taxes	-61.865.196.191	-31.136.111.147	-13.078.717.479
Sales	71.141.862.149	86.034.518.419	90.825.390.976
Retained earning	-42.788.962.460	-156.579.353.845	-169.504.597.069
Book Value of Equity	115.979.973.335	69.272.490.998	80.430.936.050
Book Value of Debt	152.334.287.682	129.569.093.377	121.411.576.288

**22. HELI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	147.384.406.503	107.007.105.513	57.865.831.534
Current Liabilities	133.722.885.753	104.231.114.388	117.564.570.959
Total Asset	335.775.952.688	301.477.751.273	226.862.555.471
Profit before interest and taxes	15.045.691.977	19.023.398.913	-73.288.238.062
Net Profit Before Taxes	8.556.281.145	4.980.369.621	-85.803.592.563
Sales	143.838.437.841	63.398.642.323	44.557.817.161
Retained earning	49.146.447.610	52.612.120.434	-33.106.185.931
Book Value of Equity	147.384.406.503	107.007.105.513	57.865.831.534
Book Value of Debt	133.722.885.753	104.231.114.388	117.564.570.959

**23. IPCM**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	824.088.586	854.510.663	919.231.604
Current Liabilities	293.766.118	267.260.724	291.390.718
Total Asset	1.408.289.984	1.427.875.007	1.488.208.066
Profit before interest and taxes	89.169.546	158.997.183	174.014.423
Net Profit Before Taxes	111.688.739	170.965.534	186.038.959
Sales	696.560.527	820.160.995	980.168.475
Retained earning	246.802.604	311.568.470	351.674.959
Book Value of Equity	824.088.586	854.510.663	919.231.604
Book Value of Debt	293.766.118	267.260.724	291.390.718

**24. JAYA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	20.236.527.028	54.823.160.889	52.160.068.676
Current Liabilities	11.810.512.910	6.974.418.958	11.780.044.897
Total Asset	82.202.146.171	121.943.097.733	131.564.860.762
Profit before interest and taxes	19.518.886.161	22.334.509.524	22.693.551.155
Net Profit Before Taxes	3.027.214.839	5.699.083.629	4.391.032.854
Sales	65.475.480.450	72.427.580.175	79.236.924.565
Retained earning	3.589.683.968	8.531.667.412	10.019.005.159
Book Value of Equity	20.236.527.028	54.823.160.889	52.160.068.676
Book Value of Debt	11.810.512.910	6.974.418.958	11.780.044.897

**25. KJEN**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	10.198.668.815	7.517.165.587	7.978.924.683
Current Liabilities	4.739.828.485	2.688.790.395	3.261.564.866
Total Asset	73.132.687.738	69.136.014.725	68.058.324.408
Profit before interest and taxes	-1.049.839.822	-2.160.240.859	-1.218.788.274
Net Profit Before Taxes	-1.999.025.470	-2.303.277.525	-100.170.290
Sales	13.158.116.600	8.447.187.923	8.432.422.626
Retained earning	-2.612.784.794	-764.193.629	-749.600.122
Book Value of Equity	10.198.668.815	7.517.165.587	7.978.924.683
Book Value of Debt	4.739.828.485	2.688.790.395	3.261.564.866

**26. LEAD**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	19.636.666	23.735.872	25.403.107
Current Liabilities	6.055.503	7.159.516	8.521.530
Total Asset	141.244.156	136.627.191	133.760.666
Profit before interest and taxes	-776.956	437.665	-1.936.756
Net Profit Before Taxes	-2.692.376	-2.385.288	-5.988.228
Sales	25.569.273	28.705.059	29.500.451
Retained earning	-40.366.581	-43.021.840	-49.010.446
Book Value of Equity	19.636.666	23.735.872	25.403.107
Book Value of Debt	6.055.503	7.159.516	8.521.530

**27. LRNA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	19.404.955.562	19.325.367.668	17.677.040.107
Current Liabilities	24.273.678.406	19.204.829.670	23.685.508.054
Total Asset	270.508.602.770	239.333.983.354	244.704.254.718
Profit before interest and taxes	-23.941.105.649	-26.437.252.337	-21.034.688.693
Net Profit Before Taxes	-38.756.386.237	-23.263.547.027	-18.044.925.635
Sales	65.046.772.361	70.200.908.124	93.102.920.936
Retained earning	-104.928.792.261	-131.395.625.014	-152.707.549.841
Book Value of Equity	19.404.955.562	19.325.367.668	17.677.040.107
Book Value of Debt	24.273.678.406	19.204.829.670	23.685.508.054

**28. MBSS**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	53.778.617	44.451.035	111.920.948
Current Liabilities	25.504.185	5.991.075	15.863.508
Total Asset	194.859.060	177.639.085	210.993.872
Profit before interest and taxes	-9.654.336	6.333.660	19.601.728
Net Profit Before Taxes	-14.975.954	12.142.010	27.864.707
Sales	54.862.833	73.405.133	88.374.026
Retained earning	88.226.935	99.726.295	124.681.258
Book Value of Equity	53.778.617	44.451.035	111.920.948
Book Value of Debt	25.504.185	5.991.075	15.863.508

**29. NELY**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	146.335.988.563	99.707.098.594	145.600.441.681
Current Liabilities	21.765.155.172	25.913.588.162	35.759.386.027
Total Asset	568.048.326.214	552.781.459.611	653.425.820.330
Profit before interest and taxes	51.084.624.630	54.847.781.792	131.877.724.733
Net Profit Before Taxes	45.285.427.707	53.410.237.669	128.213.964.589
Sales	230.662.117.776	199.312.722.588	309.603.262.557
Retained earning	238.251.213.313	230.878.361.110	321.968.251.839
Book Value of Equity	146.335.988.563	99.707.098.594	145.600.441.681
Book Value of Debt	21.765.155.172	25.913.588.162	35.759.386.027

**30. PORT**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	706.111.808	527.727.652	567.773.596
Current Liabilities	625.664.501	376.356.971	311.471.160
Total Asset	2.235.024.702	1.859.801.146	1.830.441.123
Profit before interest and taxes	31.177.320	30.059.753	109.034.625
Net Profit Before Taxes	-40.327.644	-47.396.347	58.267.404
Sales	1.292.828.966	1.321.828.564	1.256.221.358
Retained earning	313.224.883	290.228.450	338.808.643
Book Value of Equity	706.111.808	527.727.652	567.773.596
Book Value of Debt	625.664.501	376.356.971	311.471.160

**31. PPGL**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	65.785.283.321	93.860.197.130	95.817.548.518
Current Liabilities	39.510.394.222	33.276.360.916	31.538.512.066
Total Asset	128.677.969.694	162.981.953.815	177.015.944.964
Profit before interest and taxes	7.208.703.114	24.833.850.553	26.720.904.903
Net Profit Before Taxes	9.174.061.657	25.209.451.889	26.900.773.713
Sales	136.611.673.628	258.805.384.213	291.113.647.765
Retained earning	3.530.841.099	15.530.877.641	26.215.898.177
Book Value of Equity	65.785.283.321	93.860.197.130	95.817.548.518
Book Value of Debt	39.510.394.222	33.276.360.916	31.538.512.066

**32. PSSI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	29.582.999	50.722.996	58.885.578
Current Liabilities	27.017.798	32.271.352	26.533.708
Total Asset	146.835.893	161.236.150	179.354.447
Profit before interest and taxes	4.709.423	26.599.803	35.674.966
Net Profit Before Taxes	7.066.046	27.725.203	46.828.255
Sales	68.355.016	108.733.646	119.280.504
Retained earning	39.372.550	61.935.181	94.347.744
Book Value of Equity	29.582.999	50.722.996	58.885.578
Book Value of Debt	27.017.798	32.271.352	26.533.708



**33. PTIS**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	6.789.156	8.225.778	9.449.822
Current Liabilities	2.586.545	2.292.700	2.128.909
Total Asset	35.341.230	36.854.920	41.703.579
Profit before interest and taxes	15.196	37.293	568.320
Net Profit Before Taxes	16.740	42.256	574.768
Sales	12.237.363	12.604.643	18.360.102
Retained earning	-1.444.890	-1.289.493	-620.380
Book Value of Equity	6.789.156	8.225.778	9.449.822
Book Value of Debt	2.586.545	2.292.700	2.128.909

**34. PURA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	82.003.359.113	78.544.307.987	94.834.235.481
Current Liabilities	25.431.224.871	25.697.834.879	59.875.723.067
Total Asset	453.512.469.841	481.497.710.848	538.468.361.481
Profit before interest and taxes	7.143.692.183	9.700.275.501	3.830.249.087
Net Profit Before Taxes	8.820.208.150	10.276.763.955	7.694.817.634
Sales	95.955.756.721	118.252.970.540	119.023.798.846
Retained earning	13.013.939.575	21.243.402.651	27.391.115.256
Book Value of Equity	82.003.359.113	78.544.307.987	94.834.235.481
Book Value of Debt	25.431.224.871	25.697.834.879	59.875.723.067

**35. SAPX**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	167.091.764.767	189.616.124.655	177.602.568.021

Current Liabilities	58.399.139.946	61.866.044.671	68.300.531.642
Total Asset	210.419.761.255	250.767.550.139	249.813.321.200
Profit before interest and taxes	37.716.995.375	48.972.572.115	1.142.313.234
Net Profit Before Taxes	40.812.297.756	53.103.820.899	1.182.352.684
Sales	451.599.889.844	589.409.749.578	591.902.803.145
Retained earning	-1.976.629.425	22.419.503.667	12.649.786.405
Book Value of Equity	167.091.764.767	189.616.124.655	177.602.568.021
Book Value of Debt	58.399.139.946	61.866.044.671	68.300.531.642

### 36. SDMU

	2020	2021	2022
Current Asset	42.602.225.466	45.210.701.607	38.060.513.446
Current Liabilities	141.011.386.027	156.558.710.680	32.038.221.267
Total Asset	177.182.837.855	169.199.466.266	152.312.552.325
Profit before interest and taxes	-41.580.848.659	-9.979.993.020	-14.100.906.362
Net Profit Before Taxes	-44.240.864.352	-10.532.066.920	3.436.147.259
Sales	89.009.501.417	82.622.335.649	86.372.396.655
Retained earning	-116.484.546.811	-125.810.141.286	120.175.488.174
Book Value of Equity	42.602.225.466	45.210.701.607	38.060.513.446
Book Value of Debt	141.011.386.027	156.558.710.680	32.038.221.267

**37. SHIP**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	47.266.552	48.749.546	55.278.025
Current Liabilities	49.735.201	52.510.587	57.238.561
Total Asset	294.563.892	325.466.330	379.305.467
Profit before interest and taxes	32.397.896	33.131.220	41.052.272
Net Profit Before Taxes	26.085.242	24.384.996	29.446.376
Sales	85.717.534	101.413.948	134.657.972
Retained earning	63.970.214	72.280.146	88.102.983
Book Value of Equity	47.266.552	48.749.546	55.278.025
Book Value of Debt	49.735.201	52.510.587	57.238.561

**38. SOCI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	107.831.677	103.996.925	89.257.061
Current Liabilities	42.008.607	41.640.725	57.335.894
Total Asset	659.557.286	629.210.009	633.959.947
Profit before interest and taxes	25.978.006	25.859.540	29.978.978
Net Profit Before Taxes	31.192.873	7.727.293	8.762.635
Sales	129.966.580	128.761.127	144.081.317
Retained earning	184.031.321	190.341.820	196.758.286
Book Value of Equity	107.831.677	103.996.925	89.257.061
Book Value of Debt	42.008.607	41.640.725	57.335.894

**39. TAMU**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	8.408.945	9.060.596	9.701.560
Current Liabilities	5.642.451	4.552.365	6.161.539
Total Asset	82.020.708	70.640.744	63.178.145
Profit before interest and taxes	1.049.035	-499.669	-361.240
Net Profit Before Taxes	-530.281	-4.403.098	-4.870.243
Sales	15.220.802	11.377.720	11.232.942
Retained earning	9.735.190	5.307.328	434.410
Book Value of Equity	8.408.945	9.060.596	9.701.560
Book Value of Debt	5.642.451	4.552.365	6.161.539

**40. TAXI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	160.199.112	81.644.827	67.573.227
Current Liabilities	582.958.840	11.342.151	8.793.676
Total Asset	243.302.339	91.040.495	73.091.558
Profit before interest and taxes	-92.163.945	-25.069.303	-14.516.990
Net Profit Before Taxes	-73.000.559	180.179.087	-15.022.098
Sales	21.541.634	7.263.061	2.948.504
Retained earning	-1.457.505.595	-1.268.890.939	-1.283.520.549
Book Value of Equity	160.199.112	81.644.827	67.573.227
Book Value of Debt	582.958.840	11.342.151	8.793.676

**41. TCPI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	771.851	762.722	702.956
Current Liabilities	936.229	954.930	859.876
Total Asset	2.752.211	2.847.296	2.809.869
Profit before interest and taxes	53.800	84.535	115.366
Net Profit Before Taxes	57.886	85.411	116.698
Sales	1.672.368	1.670.829	1.758.131
Retained earning	523.470	603.640	694.510
Book Value of Equity	771.851	762.722	702.956
Book Value of Debt	936.229	954.930	859.876

**42. TNCA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	18.403.211.935	21.794.024.947	24.378.905.660
Current Liabilities	4.521.806.377	7.129.662.654	8.972.306.915
Total Asset	48.076.063.779	52.442.481.062	53.952.185.301
Profit before interest and taxes	-2.556.033.849	1.938.847.793	1.031.600.786
Net Profit Before Taxes	-2.036.742.570	2.753.473.321	1.202.676.979
Sales	68.821.011.923	76.363.244.394	73.083.784.552
Retained earning	-9.159.496.551	-7.957.957.183	-5.812.529.878
Book Value of Equity	18.403.211.935	21.794.024.947	24.378.905.660
Book Value of Debt	4.521.806.377	7.129.662.654	8.972.306.915

**43. TPMA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	18.333.067	20.717.225	26.452.105
Current Liabilities	16.764.282	15.140.561	15.928.164
Total Asset	103.761.267	99.256.380	107.381.644
Profit before interest and taxes	2.866.041	4.508.525	16.574.779
Net Profit Before Taxes	2.562.232	4.467.565	15.052.566
Sales	39.761.788	42.016.186	62.801.600
Retained earning	43.596.153	43.637.921	55.413.302
Book Value of Equity	18.333.067	20.717.225	26.452.105
Book Value of Debt	16.764.282	15.140.561	15.928.164

**44. TRJA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	132.868.456.460	171.971.969.945	294.978.631.072
Current Liabilities	221.545.838.833	192.617.916.688	301.893.099.648
Total Asset	605.533.990.302	646.357.408.099	873.443.134.370
Profit before interest and taxes	84.201.010.229	83.911.585.029	79.820.850.113
Net Profit Before Taxes	44.524.981.904	56.948.807.101	46.771.850.158
Sales	402.461.051.428	402.584.918.991	483.001.336.110
Retained earning	88.731.418.604	127.191.867.705	155.496.360.858
Book Value of Equity	132.868.456.460	171.971.969.945	294.978.631.072
Book Value of Debt	221.545.838.833	192.617.916.688	301.893.099.648

**45. UANG**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	142.708.212.160	371.884.202.879	743.133.537.813
Current Liabilities	80.759.957.643	439.298.532.371	1.446.986.012.268
Total Asset	320.535.957.959	1.007.980.152.989	1.488.828.175.253
Profit before interest and taxes	-9.240.580.447	-38.627.973.565	-67.169.061.468
Net Profit Before Taxes	-29.350.190.026	-76.375.391.556	-59.001.570.100
Sales	11.153.312.740	7.460.135.157	0
Retained earning	-12.434.197.489	-87.133.209.767	-146.530.256.878
Book Value of Equity	142.708.212.160	371.884.202.879	743.133.537.813
Book Value of Debt	80.759.957.643	439.298.532.371	1.446.986.012.268

**46. SOTS**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	26.826.460.414	29.809.871.337	19.743.952.135
Current Liabilities	54.277.395.049	79.851.946.422	13.695.493.409
Total Asset	417.897.918.156	412.891.245.744	405.016.642.067
Profit before interest and taxes	-18.490.007.977	-15.264.292.870	-10.251.694.718
Net Profit Before Taxes	-28.067.095.167	-23.891.094.710	-16.785.734.798
Sales	10.095.970.057	12.383.996.473	19.396.218.333
Retained earning	-45.335.731.568	-68.435.166.457	-84.871.097.518
Book Value of Equity	26.826.460.414	29.809.871.337	19.743.952.135
Book Value of Debt	54.277.395.049	79.851.946.422	13.695.493.409

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**47. SHID**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	229.740.732.907	226.566.872.270	238.072.154.183
Current Liabilities	107.904.142.703	53.459.882.447	98.117.699.953
Total Asset	1.429.746.827.407	1.344.549.041.177	1.303.744.727.251
Profit before interest and taxes	-51.525.471.652	-42.001.889.788	-31.736.757.093
Net Profit Before Taxes	-51.455.453.612	-41.955.626.940	-31.457.649.796
Sales	55.621.388.834	69.422.735.722	90.237.216.111
Retained earning	-27.453.336.462	-84.754.493.873	-114.931.826.911
Book Value of Equity	229.740.732.907	226.566.872.270	238.072.154.183
Book Value of Debt	107.904.142.703	53.459.882.447	98.117.699.953

**48. PZZA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	400.360.861.111	442.061.655.276	461.802.332.836
Current Liabilities	481.250.468.179	474.684.982.680	757.912.011.292
Total Asset	2.231.266.338.455	2.215.645.141.812	2.509.598.483.818
Profit before interest and taxes	-61.162.611.428	81.591.176.219	15.789.138.543
Net Profit Before Taxes	-91.829.833.971	47.807.443.015	-26.415.748.903
Sales	3.458.405.977.840	3.418.811.243.788	3.612.319.039.640
Retained earning	275.673.547.094	270.443.372.533	254.206.177.264
Book Value of Equity	400.360.861.111	442.061.655.276	461.802.332.836
Book Value of Debt	481.250.468.179	474.684.982.680	757.912.011.292



**49. PUDP**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	239.235.411.468	231.727.305.908	384.736.911.562
Current Liabilities	32.460.422.625	25.169.388.600	63.177.226.921
Total Asset	521.632.597.211	492.003.943.529	651.369.072.120
Profit before interest and taxes	-3.315.177.458	2.784.861.635	306.308.745.679
Net Profit Before Taxes	-19.197.564.905	-14.614.332.242	290.177.284.148
Sales	55.610.141.999	55.258.490.602	471.450.188.226
Retained earning	181.488.644.716	163.622.476.061	442.558.194.307
Book Value of Equity	239.235.411.468	231.727.305.908	384.736.911.562
Book Value of Debt	32.460.422.625	25.169.388.600	63.177.226.921

**50. PTSP**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	101.034.734	72.020.215	81.832.774
Current Liabilities	150.349.872	129.805.892	108.090.199
Total Asset	380.488.760	323.191.361	209.888.732
Profit before interest and taxes	-41.114.100	-5.508.773	14.881.924
Net Profit Before Taxes	-51.413.297	-13.157.837	11.643.410
Sales	372.583.278	423.068.585	555.686.213
Retained earning	15.198.953	-2.404.106	6.314.850
Book Value of Equity	101.034.734	72.020.215	81.832.774
Book Value of Debt	150.349.872	129.805.892	108.090.199

**51. PSKT**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	14.671.108.683	13.622.237.221	16.057.389.901
Current Liabilities	33.566.144.841	32.550.994.542	29.866.799.489
Total Asset	436.430.544.368	424.363.081.426	410.704.300.872
Profit before interest and taxes	-22.074.558.130	-10.047.251.146	-4.307.360.855
Net Profit Before Taxes	-51.413.297	-13.157.837	11.643.410
Sales	42.427.385.926	47.269.288.960	58.868.549.821
Retained earning	-290.335.980.144	-302.469.675.618	-309.286.449.196
Book Value of Equity	14.671.108.683	13.622.237.221	16.057.389.901
Book Value of Debt	33.566.144.841	32.550.994.542	29.866.799.489

**52. PNSE**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	46.633.978.273	46.037.282.104	45.838.670.861
Current Liabilities	58.228.177.099	78.250.461.489	89.273.392.247
Total Asset	403.840.911.977	382.504.511.067	372.689.554.925
Profit before interest and taxes	-27.957.116.849	-6.204.891.571	31.307.010.828
Net Profit Before Taxes	-50.357.557.624	-43.067.436.201	-10.913.760.713
Sales	76.511.926.328	69.060.494.053	143.574.826.603
Retained earning	45.612.499.270	26.935.469.887	18.256.294.211
Book Value of Equity	46.633.978.273	46.037.282.104	45.838.670.861
Book Value of Debt	58.228.177.099	78.250.461.489	89.273.392.247

**53. PLAN**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	131.061.741	164.558.923	2.046.938.131
Current Liabilities	24.088.431.618	25.120.948.278	26.928.111.333
Total Asset	88.347.975.682	88.471.598.068	88.227.384.979
Profit before interest and taxes	399.939.185	276.274.748	109.749.405
Net Profit Before Taxes	399.939.185	-994.745.256	-2.175.613.123
Sales	3.788.155.945	6.590.750.543	10.839.008.748
Retained earning	-14.042.173.934	-15.036.919.191	-17.212.532.313
Book Value of Equity	131.061.741	164.558.923	2.046.938.131
Book Value of Debt	24.088.431.618	25.120.948.278	26.928.111.333

**54. PJAA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	464.727	953.809	564.063
Current Liabilities	1.570.437	1.117.026	935.623
Total Asset	4.042.619	4.424.075	3.892.784
Profit before interest and taxes	-276.180	-122.897	291.912
Net Profit Before Taxes	-374.573	-246.946	181.500
Sales	414.180	389.342	957.879
Retained earning	1.257.326	992.584	1.062.219
Book Value of Equity	464.727	953.809	564.063
Book Value of Debt	1.570.437	1.117.026	935.623

**55. PGLI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	9.318.149.980	9.715.985.021	9.962.317.779
Current Liabilities	4.830.404.134	5.277.651.266	3.459.533.257
Total Asset	86.661.244.360	100.491.539.919	110.723.278.472
Profit before interest and taxes	-4.650.904.506	-740.727.680	-22.272.338.950
Net Profit Before Taxes	-5.844.391.924	12.169.970.643	14.363.976.638
Sales	13.344.614.117	14.488.426.208	20.346.429.636
Retained earning	7.207.035.345	16.130.909.027	17.287.603.256
Book Value of Equity	9.318.149.980	9.715.985.021	9.962.317.779
Book Value of Debt	4.830.404.134	5.277.651.266	3.459.533.257

**56. PGJO**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	5.353.016.412	12.536.991.712	7.684.084.037
Current Liabilities	284.590.464	329.260.562	223.396.143
Total Asset	11.430.148.472	22.089.376.564	14.291.845.837
Profit before interest and taxes	-5.882.120.596	-9.519.168.612	-10.363.399.636
Net Profit Before Taxes	-7.566.341.704	-10.517.499.360	-10.207.682.426
Sales	103.517.965	896.928.100	2.667.334.351
Retained earning	-13.458.327.215	-23.926.279.510	-34.194.729.333
Book Value of Equity	5.353.016.412	12.536.991.712	7.684.084.037
Book Value of Debt	284.590.464	329.260.562	223.396.143

**57. PDES**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	44.940.268.474	34.270.085.063	63.338.946.207
Current Liabilities	110.749.305.754	111.210.716.177	105.533.012.616
Total Asset	339.433.285.788	287.195.274.628	266.160.799.674
Profit before interest and taxes	-100.593.685.024	-57.477.434.316	-13.234.756.744
Net Profit Before Taxes	-104.164.188.294	-75.838.622.524	3.291.883.029
Sales	73.333.638.785	9.280.503.778	150.812.404.962
Retained earning	1.312.992.359	-58.776.636.893	-60.172.609.147
Book Value of Equity	44.940.268.474	34.270.085.063	63.338.946.207
Book Value of Debt	110.749.305.754	111.210.716.177	105.533.012.616

**58. PANR**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	462.760.518	254.754.098	436.180.813
Current Liabilities	503.183.082	357.450.593	457.373.854
Total Asset	1.785.765.664	1.466.078.825	1.533.916.748
Profit before interest and taxes	-126.600.856	-99.628.434	21.861.058
Net Profit Before Taxes	-238.099.934	-162.679.587	30.575.239
Sales	793.211.964	239.239.995	1.526.643.156
Retained earning	12.370.550	-82.732.768	-81.886.308
Book Value of Equity	462.760.518	254.754.098	436.180.813
Book Value of Debt	503.183.082	357.450.593	457.373.854

**59. NATO**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	148.882.142.706	143.464.989.012	140.814.296.090
Current Liabilities	1.061.584.592	2.447.862.767	1.543.246.071
Total Asset	808.770.530.038	804.367.332.407	802.217.966.948
Profit before interest and taxes	-6.106.946.178	-2.113.088.731	-3.729.998.148
Net Profit Before Taxes	485.109.828	-4.864.899.652	-1.272.002.621
Sales	1.628.481.178	1.806.154.116	4.876.773.323
Retained earning	6.450.893.315	-20.599.069	-1.349.316.485
Book Value of Equity	148.882.142.706	143.464.989.012	140.814.296.090
Book Value of Debt	1.061.584.592	2.447.862.767	1.543.246.071

**60. NASA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	76.992.075.645	133.578.601.039	130.479.316.807
Current Liabilities	58.676.592.096	46.801.713.016	57.903.215.704
Total Asset	1.135.507.968.087	1.133.852.216.949	1.129.527.346.470
Profit before interest and taxes	-9.721.547.546	-7.194.071.961	-1.089.551.688
Net Profit Before Taxes	-6.527.051.485	-4.933.144.785	-279.278.890
Sales	658.372.961	4.235.194.746	14.258.055.710
Retained earning	-21.019.133.077	-25.952.119.275	-26.231.630.308
Book Value of Equity	76.992.075.645	133.578.601.039	130.479.316.807
Book Value of Debt	58.676.592.096	46.801.713.016	57.903.215.704

**61. MINA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	27.079.990.473	26.335.110.701	25.207.551.610
Current Liabilities	3.043.176.391	5.297.058.537	2.864.372.201
Total Asset	115.906.164.889	111.393.695.428	110.200.528.392
Profit before interest and taxes	-10.743.674.108	-5.169.350.435	-2.807.094.708
Net Profit Before Taxes	-10.698.179.544	-5.216.576.123	-2.945.701.767
Sales	3.748.441.328	4.009.201.299	9.306.489.051
Retained earning	-9.895.083.219	-15.507.714.601	-25.686.394.150
Book Value of Equity	27.079.990.473	26.335.110.701	25.207.551.610
Book Value of Debt	3.043.176.391	5.297.058.537	2.864.372.201

**62. MAPB**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	592.232	516.237	570.472
Current Liabilities	1.043.136	894.469	1.072.658
Total Asset	2.441.888	2.241.377	2.577.631
Profit before interest and taxes	-214.576	-14.927	174.895
Net Profit Before Taxes	-204.787	-4.915	185.744
Sales	2.044.406	2.431.383	3.437.108
Retained earning	225.556	215.629	374.737
Book Value of Equity	592.232	516.237	570.472
Book Value of Debt	1.043.136	894.469	1.072.658

**63. MAMI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	248.011.233.407	236.412.099.158	-
Current Liabilities	165.896.265.450	200.176.732.466	-
Total Asset	1.785.791.829.567	1.778.345.867.878	-
Profit before interest and taxes	-48.788.354.366	-7.256.256.295	-
Net Profit Before Taxes	-81.225.298.713	-46.139.463.136	-
Sales	41.707.787.681	42.593.821.025	-
Retained earning	-7.375.044.686	-43.589.751.830	-
Book Value of Equity	248.011.233.407	236.412.099.158	-
Book Value of Debt	165.896.265.450	200.176.732.466	-

**64. KPIG**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	4.265.541.137.095	4.017.869.146.346	3.521.802.077.929
Current Liabilities	2.299.087.333.681	2.935.640.641.433	3.139.215.890.647
Total Asset	29.427.611.990.774	30.912.009.095.198	31.955.760.446.155
Profit before interest and taxes	-287.598.224.308	-260.989.489.690	-173.700.510.275
Net Profit Before Taxes	259.797.684.137	154.769.142.101	185.421.755.082
Sales	678.039.009.593	699.975.339.646	1.121.876.641.357
Retained earning	5.371.677.749.110	5.570.387.040.391	5.749.326.818.147
Book Value of Equity	4.265.541.137.095	4.017.869.146.346	3.521.802.077.929
Book Value of Debt	2.299.087.333.681	2.935.640.641.433	3.139.215.890.647



**65. JSPT**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	1.199.645.017	1.248.479.663	1.665.875.608
Current Liabilities	690.117.666	748.315.645	786.346.838
Total Asset	5.751.634.560	5.682.538.723	6.083.350.540
Profit before interest and taxes	-160.688.988	-220.378.530	239.300.942
Net Profit Before Taxes	-239.969.693	-328.705.447	-54.195.349
Sales	590.037.813	552.780.814	1.376.550.783
Retained earning	1.412.039.860	1.205.967.531	1.161.074.013
Book Value of Equity	1.199.645.017	1.248.479.663	1.665.875.608
Book Value of Debt	690.117.666	748.315.645	786.346.838

**66. JHD**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	401.737.940	489.852.393	493.454.796
Current Liabilities	742.372.760	772.108.606	769.119.391
Total Asset	6.719.372.766	6.609.371.028	6.578.827.872
Profit before interest and taxes	-243.654.024	-240.092.282	-7.826.828
Net Profit Before Taxes	-57.580.182	-102.847.189	150.054.919
Sales	906.264.511	902.939.268	1.266.978.042
Retained earning	1.396.372.283	1.299.500.671	1.313.119.930
Book Value of Equity	401.737.940	489.852.393	493.454.796
Book Value of Debt	742.372.760	772.108.606	769.119.391

**67. JGLE**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	949.464	1.016.791	1.017.212
Current Liabilities	367.884	471.375	292.398
Total Asset	3.320.852	3.050.135	1.710.447
Profit before interest and taxes	-67.020	-61.465	-18.020
Net Profit Before Taxes	-116.346	-99.487	-758.291
Sales	88.207	88.780	191.996
Retained earning	159.091	57.601	-700.596
Book Value of Equity	949.464	1.016.791	1.017.212
Book Value of Debt	367.884	471.375	292.398

**68. INPP**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	755.878.224.090	1.717.754.709.377	2.077.355.068.561
Current Liabilities	203.665.590.134	504.518.233.153	663.049.526.355
Total Asset	7.657.106.251.566	8.745.700.244.235	9.163.821.178.882
Profit before interest and taxes	-49.562.362.285	-29.257.952.317	169.115.504.847
Net Profit Before Taxes	-510.305.466.541	-54.206.954.736	59.398.193.015
Sales	397.049.609.531	427.677.089.386	955.541.184.718
Retained earning	2.155.106.927.963	2.154.701.965.225	2.167.180.578.628
Book Value of Equity	755.878.224.090	1.717.754.709.377	2.077.355.068.561
Book Value of Debt	203.665.590.134	504.518.233.153	663.049.526.355

**69. IKAI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	76.232.484	164.884.591	141.446.706
Current Liabilities	158.875.581	188.648.971	406.091.737
Total Asset	1.285.201.213	1.243.123.975	1.215.822.758
Profit before interest and taxes	-51.528.109	-15.490.349	554.299
Net Profit Before Taxes	-76.283.446	-55.482.660	-34.027.382
Sales	92.586.834	186.298.319	235.624.901
Retained earning	-578.894.126	-634.869.418	-672.230.756
Book Value of Equity	76.232.484	164.884.591	141.446.706
Book Value of Debt	158.875.581	188.648.971	406.091.737

**70. ICON**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	236.861.335.931	249.640.648.749	135.848.026.167
Current Liabilities	118.964.633.404	122.009.496.261	145.082.922.424
Total Asset	370.846.674.317	371.158.059.902	371.248.007.154
Profit before interest and taxes	6.758.386.529	5.434.435.424	-1.516.548.628
Net Profit Before Taxes	8.096.796.384	2.508.954.187	-21.769.385.458
Sales	143.693.572.364	140.656.758.698	171.934.673.596
Retained earning	54.381.343.445	51.885.806.973	33.418.381.692
Book Value of Equity	236.861.335.931	249.640.648.749	135.848.026.167
Book Value of Debt	118.964.633.404	122.009.496.261	145.082.922.424

**71. HRME**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	25.868.307.472	25.669.613.281	34.773.537.248
Current Liabilities	21.340.189.468	22.954.983.492	28.899.324.141
Total Asset	931.636.923.955	925.601.054.099	953.123.788.788
Profit before interest and taxes	-20.455.280.276	-12.328.709.340	-5.443.793.626
Net Profit Before Taxes	-34.466.396.227	-37.753.776.788	-28.788.832.605
Sales	47.366.679.380	66.395.265.475	86.204.240.933
Retained earning	-210.829.527.833	-240.306.188.814	-263.049.901.275
Book Value of Equity	25.868.307.472	25.669.613.281	34.773.537.248
Book Value of Debt	21.340.189.468	22.954.983.492	28.899.324.141

**72. FITT**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	1.992.531.900	10.697.516.860	4.923.707.515
Current Liabilities	7.743.121.716	5.479.437.394	5.056.494.356
Total Asset	61.585.045.937	66.565.654.172	61.936.867.777
Profit before interest and taxes	-6.596.386.939	-3.177.406.281	-2.901.176.611
Net Profit Before Taxes	-8.682.541.781	-5.429.731.250	-5.987.994.452
Sales	5.397.369.104	8.759.873.774	1.095.281.006
Retained earning	-19.599.908.175	-24.998.067.474	-30.844.517.928
Book Value of Equity	1.992.531.900	10.697.516.860	4.923.707.515
Book Value of Debt	7.743.121.716	5.479.437.394	5.056.494.356

**73. FAST**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	1.563.156.689	1.178.139.902	1.272.159.970
Current Liabilities	1.480.239.065	1.400.609.966	1.606.887.945
Total Asset	3.713.317.845	3.501.061.386	3.822.405.039
Profit before interest and taxes	-447.415.748	-325.374.157	-42.264.189
Net Profit Before Taxes	-460.415.748	-370.784.597	-93.410.093
Sales	4.840.363.775	4.840.596.018	5.857.474.313
Retained earning	1.033.573.018	904.372.109	874.911.561
Book Value of Equity	1.563.156.689	1.178.139.902	1.272.159.970
Book Value of Debt	1.480.239.065	1.400.609.966	1.606.887.945

**74. ESTA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	33.004.563.214	29.070.088.375	19.689.384.686
Current Liabilities	26.085.749.906	27.066.594.274	16.946.587.975
Total Asset	279.550.288.421	268.918.339.794	245.369.253.906
Profit before interest and taxes	875.710.475	247.886.337	1.367.953.422
Net Profit Before Taxes	1.694.706.292	2.824.897.854	-341.308.085
Sales	8.801.596.151	35.563.489.270	43.520.658.722
Retained earning	-6.099.093.499	-5.434.309.996	-2.237.995.391
Book Value of Equity	33.004.563.214	29.070.088.375	19.689.384.686
Book Value of Debt	26.085.749.906	27.066.594.274	16.946.587.975

**75. EAST**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	14.742.374.355	13.485.671.854	15.886.167.177
Current Liabilities	14.264.691.169	9.195.415.802	17.203.429.576
Total Asset	262.828.434.043	259.692.979.111	273.990.130.957
Profit before interest and taxes	1.992.193.416	14.645.971.069	36.566.215.229
Net Profit Before Taxes	4.419.686.351	14.466.956.207	36.447.936.939
Sales	37.074.443.482	51.021.355.702	86.440.947.394
Retained earning	6.926.396.000	5.594.129.861	9.767.852.685
Book Value of Equity	14.742.374.355	13.485.671.854	15.886.167.177
Book Value of Debt	14.264.691.169	9.195.415.802	17.203.429.576

**76. DFAM**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	101.169.820.536	91.584.386.833	88.848.276.228
Current Liabilities	73.267.215.230	52.471.847.964	70.031.263.103
Total Asset	308.397.099.735	271.988.568.417	261.109.937.590
Profit before interest and taxes	-16.689.743.071	-17.316.924.350	-19.070.574.651
Net Profit Before Taxes	-16.689.743.071	-17.316.924.350	-19.070.574.651
Sales	89.080.488.373	84.637.100.693	70.533.393.491
Retained earning	-8.704.841.923	-22.021.469.664	-38.723.863.139
Book Value of Equity	101.169.820.536	91.584.386.833	88.848.276.228
Book Value of Debt	73.267.215.230	52.471.847.964	70.031.263.103

**77. CSMI**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	15.917.255.467	12.674.084.003	6.185.375.936
Current Liabilities	55.751.076.051	56.931.451.527	48.156.859.850
Total Asset	125.393.703.496	101.943.281.852	74.724.266.989
Profit before interest and taxes	-29.210.886.964	-17.861.626.611	-8.047.573.066
Net Profit Before Taxes	-37.343.377.594	-12.988.320.075	-8.970.789.287
Sales	77.316.577.237	61.504.899.366	51.673.656.616
Retained earning	-	-	-
Book Value of Equity	15.917.255.467	12.674.084.003	6.185.375.936
Book Value of Debt	55.751.076.051	56.931.451.527	48.156.859.850

**78. CLAY**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	4.054.858.759	5.266.098.551	24.263.985.523
Current Liabilities	72.703.340.959	146.941.822.151	218.483.670.249
Total Asset	621.305.510.843	604.675.696.445	598.120.793.350
Profit before interest and taxes	-106.323.290.331	-88.112.779.951	-45.623.290.004
Net Profit Before Taxes	-102.596.128.316	-86.495.523.938	-45.025.758.908
Sales	33.958.241.996	19.366.073.054	126.226.524.149
Retained earning	-320.247.873.481	395.181.695.115	-436.114.438.201
Book Value of Equity	4.054.858.759	5.266.098.551	24.263.985.523
Book Value of Debt	72.703.340.959	146.941.822.151	218.483.670.249

**79. BUVA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	139.810.879.427	71.484.203.515	95.867.246.176
Current Liabilities	1.708.105.000.875	1.795.150.522.257	1.983.955.114.679
Total Asset	2.277.220.195.897	1.862.859.398.129	1.843.780.969.151
Profit before interest and taxes	- 1.067.500.660.356	-188.872.076.409	-14.609.273.012
Net Profit Before Taxes	- 1.179.220.472.760	-361.395.221.258	-197.201.272.449
Sales	67.905.888.011	61.422.461.126	225.866.861.630
Retained earning	-862.180.075.050	1.208.800.740.082	-1.384.460.252.298
Book Value of Equity	139.810.879.427	71.484.203.515	95.867.246.176
Book Value of Debt	1.708.105.000.875	1.795.150.522.257	1.983.955.114.679

**80. BAYU**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	547.281.401.649	532.610.056.318	657.069.798.577
Current Liabilities	263.898.409.658	258.643.354.217	355.989.451.993
Total Asset	692.609.391.235	735.109.129.569	792.976.671.136
Profit before interest and taxes	3.265.431.268	1.155.253.645	45.638.147.119
Net Profit Before Taxes	2.871.841.196	796.123.137	44.936.937.139
Sales	551.589.148.609	491.020.818.713	1.794.792.962.356
Retained earning	217.884.017.770	275.892.087.333	236.845.055.330
Book Value of Equity	547.281.401.649	532.610.056.318	657.069.798.577
Book Value of Debt	263.898.409.658	258.643.354.217	355.989.451.993



**81. ARTA**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	93.732.057.163	93.613.030.871	88.146.193.052
Current Liabilities	10.304.581.162	10.698.316.124	5.955.265.981
Total Asset	394.280.340.197	382.348.998.125	360.729.901.225
Profit before interest and taxes	-11.407.042.880	-12.068.108.090	-3.494.687.098
Net Profit Before Taxes	-7.516.679.510	-10.049.696.527	-1.764.103.960
Sales	32.934.176.030	40.480.469.347	57.846.064.984
Retained earning	113.116.884.599	111.288.823.498	112.757.638.099
Book Value of Equity	93.732.057.163	93.613.030.871	88.146.193.052
Book Value of Debt	10.304.581.162	10.698.316.124	5.955.265.981

**82. AKKU**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Current Asset	39.214.293.176	37.758.012.432	37.407.280.817
Current Liabilities	123.163.589.971	244.161.255.472	283.395.918.093
Total Asset	726.551.136.516	730.789.751.049	726.399.708.693
Profit before interest and taxes	-8.890.818.362	-749.963.768	305.163.542
Net Profit Before Taxes	-8.890.818.362	-121.904.486.558	-35.507.200.031
Sales	207.588.165.382	3.051.735.626	4.581.408.975
Retained earning	-102.683.975.154	-224.586.743.249	-260.342.430.671
Book Value of Equity	39.214.293.176	37.758.012.432	37.407.280.817
Book Value of Debt	123.163.589.971	244.161.255.472	283.395.918.093