

**NERACA**  
**TINGKAT SATUAN KERJA**  
**PER JULI 2021 DAN 2020**  
**(DALAM RUPIAH)**

KEMENTERIAN NEGARA/LEMBAGA : 005 MAHKAMAH AGUNG  
 UNIT ORGANISASI : 01 BADAN URUSAN ADMINISTRASI  
 KDUAPPAW : 005010200KD BA(005) ES1(01) JAWA BARAT  
 KODE SATKER : 308166 PENGADILAN TINGGI AGAMA BANDUNG

Tgl. Cetak 02/11/2021 2:29 PM  
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| NAMA PERKIRAAN                               | JUMLAH                |                       | Kenaikan (Penurunan) |               |
|--|-----------------------|-----------------------|----------------------|---------------|
|  | 2021                  | 2020                  | Jumlah               | %             |
| 1  | 2                     | 3                     | 4                    | 5             |
| <b>ASET</b>                                  |                       |                       |                      |               |
| <b>ASET LANCAR</b>                           |                       |                       |                      |               |
| Kas di Bendahara Pengeluaran                 | 150,000,000           | 0                     | 150,000,000          | 0.00          |
| Belanja Dibayar Dimuka (prepaid)             | 0                     | 811,225               | (811,225)            | (100.00)      |
| Persediaan                                   | 7,786,482             | 27,454,545            | (19,668,063)         | (71.64)       |
| Persediaan yang Belum Diregister             | (1,681,340)           | 0                     | (1,681,340)          | 0.00          |
| <b>JUMLAH ASET LANCAR</b>                    | <b>156,105,142</b>    | <b>28,265,770</b>     | <b>127,839,372</b>   | <b>452.28</b> |
| <b>ASET TETAP</b>                            |                       |                       |                      |               |
| Tanah  | 62,330,150,000        | 62,330,150,000        | 0                    | 0.00          |
| Peralatan dan Mesin                          | 7,368,736,254         | 7,486,706,254         | (117,970,000)        | (1.58)        |
| Gedung dan Bangunan                          | 15,987,122,000        | 15,987,122,000        | 0                    | 0.00          |
| Aset Tetap Lainnya                           | 92,323,540            | 92,323,540            | 0                    | 0.00          |
| AKUMULASI PENYUSUTAN                         | (8,456,630,774)       | (8,248,869,236)       | (207,761,538)        | 2.52          |
| <b>JUMLAH ASET TETAP</b>                     | <b>77,321,701,020</b> | <b>77,647,432,558</b> | <b>(325,731,538)</b> | <b>(0.42)</b> |
| <b>ASET LAINNYA</b>                          |                       |                       |                      |               |
| Aset Lain-lain                               | 2,500,000             | 2,500,000             | 0                    | 0.00          |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (1,119,720)           | (1,068,598)           | (51,122)             | 4.78          |
| <b>JUMLAH ASET LAINNYA</b>                   | <b>1,380,280</b>      | <b>1,431,402</b>      | <b>(51,122)</b>      | <b>(3.57)</b> |
| <b>JUMLAH ASET</b>                           | <b>77,479,186,442</b> | <b>77,677,129,730</b> | <b>(197,943,288)</b> | <b>(0.25)</b> |
| <b>KEWAJIBAN</b>                             |                       |                       |                      |               |
| <b>KEWAJIBAN JANGKA PENDEK</b>               |                       |                       |                      |               |
| Utang kepada Pihak Ketiga                    | 0                     | 14,483,511            | (14,483,511)         | (100.00)      |
| Pendapatan Diterima Dimuka                   | 0                     | 1,347,999             | (1,347,999)          | (100.00)      |
| Uang Muka dari KPPN                          | 150,000,000           | 0                     | 150,000,000          | 0.00          |
| <b>JUMLAH KEWAJIBAN JANGKA PENDEK</b>        | <b>150,000,000</b>    | <b>15,831,510</b>     | <b>134,168,490</b>   | <b>847.48</b> |
| <b>JUMLAH KEWAJIBAN</b>                      | <b>150,000,000</b>    | <b>15,831,510</b>     | <b>134,168,490</b>   | <b>847.48</b> |
| <b>EKUITAS</b>                               |                       |                       |                      |               |
| <b>EKUITAS</b>                               |                       |                       |                      |               |
| Ekuitas                                      | 77,329,186,442        | 77,661,298,220        | (332,111,778)        | (0.43)        |
| <b>JUMLAH EKUITAS</b>                        | <b>77,329,186,442</b> | <b>77,661,298,220</b> | <b>(332,111,778)</b> | <b>(0.43)</b> |
| <b>JUMLAH EKUITAS</b>                        | <b>77,329,186,442</b> | <b>77,661,298,220</b> | <b>(332,111,778)</b> | <b>(0.43)</b> |
| <b>JUMLAH KEWAJIBAN DAN EKUITAS</b>          | <b>77,479,186,442</b> | <b>77,677,129,730</b> | <b>(197,943,288)</b> | <b>(0.25)</b> |