

Reja Aton Energi -
Bulan Juni 2019

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2.002.003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.002.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.003.001	65,372,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,372,500.00
2.004.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.005.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.001.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.003.001	0.00	0.00	0.00	0.00	0.00	0.00	530,250,608.34	0.00	530,250,608.34	530,250,608.34	
3.002.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.001.001	527,300,500.00	0.00	0.00	0.00	0.00	1,054,601,000.00	0.00	1,054,601,000.00	0.00	(527,300,500.00)	
5.001.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.001.002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.001.006	6,500,000.00	0.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	13,000,000.00	(6,500,000.00)	
6.001.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.001.002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.001.003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.001.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.001.001	19,214,820.00	0.00	0.00	0.00	0.00	0.00	38,429,640.00	0.00	38,429,640.00	(19,214,820.00)	
7.001.002	2,142,900.00	0.00	0.00	0.00	0.00	0.00	4,285,800.00	0.00	4,285,800.00	(2,142,900.00)	
7.001.004	9,500.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00	(9,500.00)	
7.001.005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.001.006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.002.003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.002.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.002.005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.002.006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.001.008	(500,000.00)	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	500,000.00	

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2.005.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.006.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.007.001	386,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386,470.00
2.007.002	233,096.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,096.00
5.002.001	7,117,679.00	0.00	0.00	0.00	0.00	0.00	14,235,358.00	0.00	14,235,358.00	(7,117,679.00)
5.003.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.003.002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.003.003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.003.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.004.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.002.001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.002.002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.001.012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.004.002	1,369,646.00	0.00	0.00	0.00	0.00	0.00	2,739,292.00	0.00	2,739,292.00	(1,369,646.00)
8.001.007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.001.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.001.005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.001.007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.005.005	8,650,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,650,030.00
		0.00	0.00	0.00	0.00	1,098,293,492.37	931,626,825.69	1,098,293,492.37	931,626,825.69	