

PT SEJAHTERA LESTARI

Perubahan Modal

01/01/2017 - 31/12/2017

(dalam IDR)

Kode Akun	Nama Akun	Permulaan	Debit	Kredit	Saldo akhir
Periode : 2017					
3-3000	Share Capital	0	0	0	0
3-3001	Retained Earnings parent	(1.532.500)	0	0	(1.532.500)
3-3100	Retained Earnings	(1.532.500)	0	0	(1.532.500)
3-3200	Dividends	0	0	0	0
3-3900	Opening Balance Equity	1.179.239.260	0	1.102.720.000	2.281.959.260
Total		1.177.706.760	0	1.102.720.000	2.280.426.760
Pergerakan				1.102.720.000	