O I	UNU													133	STATIS	TIK H	ASIL K	ELAPA	SAW	ĺΤ											BUCA	Я	MARIET.	2022		
	1000		2057111					ster					Par Ha					Juniah	Tenta					antie (lig/	ida (Die.	Paperi	Rote		Ng/ke		Effolder Tor	office to Tathan	totable:	_
tur:					Jeen (And)	Reali	18.881		BKAF		1466	Basel .		HKAF			Sealinnai.			BAAF		State	LIGHT.	42330	Deleti	199	Subst	4/4	Pan	E1 -	within .	200200	-223.11	20 111	200000	
nare 1	BOR	Ho.	Produkty	746	964	Dates	bow.	Bake	act to w	Tetahun Tion	Pales Fri	all Share	buten:	ed Ones	Setatur	Dates	Arrier	Per Ph	Tuber I	Junish	Per Ph	than:	Ge su	:TROP:	49	Show	-65	(News	. Delan . ins	Giran	Modern in	2000	2819	201E	2017	::2
005 0	50	14	1.392	59	PPK5/Safe	41,660	60.150	41,000	88,000	364	2,979	4.296	2.929	6.143	26.00	1,956	2.871	2.06	2.025	4.262	3.06	2130	20.05	19.66	20.25	20,18	10	26	5.00	14.00	21.354	18,14	24.03	17.39	22.25	-
10	50	.12			PPK5/Selt:	25 020	51,620	25.000	56,000	303	2.085	4.302	2 083	4,667	25.25	1.145	2.480	1.61	1,246	2.884	1.83	21.85	20.68	19.66	20.06				5.00	14.00	29.305	27.28	36.65	20.33	26,66	
relah		25				66.680	111.770	66,000	142,000	867	2.585	4.299	2.539	5,452	25.65	3.101	5.391	1.82	3.271	7.066	2,42	21.90	20.97	19,65	25.18	20.10	- 24	62	5.00	14,00	25.024	22,36	29.95	18,74	24.29	
G .	15	- 1		15%	11.000	25000	110000	-0.333		100		15.70	- 1500	1933		7379	1000	1000	51357	1000	55.5	570.60	13-190-	- 323	13.87	330		1	1000	THE	1. 3533	35111	1000	12.513	1-75	-
010 1	DF.	37	1.580	95	PP903	31,220	59.300	30,000	75,000	946	1,830		1.795		25.41	2,030	2,830	7,42	2.133	3.365	3.40	. 15.38	14.06	12.64	14.08		- 17			14,00	21,805	19,82	20.05		18,25	
	DF.		1.309			24.230	47,880	23,000	\$8,000		1701		1.843			1,599	1.392	2,59		4.175	3,19	15,15	14,12							14,00	22,472	20,40	23.98		19,97	_
. 1	DK.	10	634			21,990	45,200	21,000	52,000				2,100	5.200		1,425	3.092	4,88	3517	3.780	5,96	15:43	14,62	-	13,85					14,00	29:111	26,69	25,64		21,84	
retah		41	3.523	86	777.00	77.440	149.340	74 000	185,000	1.083	1,889	3.642	1,805	4.512	26.41	5.054	10.356	2,93	5.266	13:300	3.76	15,32	14,48	12,67	13.66	15.86	45	130	5.50	14,00	23,815	25.75	32.45	16.00	18,71	
D11 1	14	24	3.239	00	DDKS.	52.720	107.030	50,000	118.000	660	2.197	4.460	2 167	4917	27.50	3.592	7.709	3.44	1,630	8.750	3,91	14.60	13.68	12,73	13,57	15.46	34	47	5.00	14.00	26.636	33.93	21.65	16.79	22.57	H
	18	16	2.611			33 500	74 830	51.000	83.000				1.938	5 186		2.265	5211	2.00	2.280	5.147	2.95	14.50	14.32		13.80					14.00	29.608	25.60	25.39		23.58	-
_	10	16	2.727			42.620	88.550	42 000	96,000			4.975	2 333	5.333		3.007	8.385	2.33	3,006	7.062	2.50	14.08	14.07	12.73	13.70					14.00	29.431	26.14	25.95		22.58	
mlah		56	7,576			128.640	271.210	125.000	297.000		to a decrease	4.676	2 155	5.121		8.904	18.285	2.55		21.949	2.90	14.47	14,08		13,62					14.00	28.436	25.34	23.89		22.84	
	-					0.00			1000								500	1180	100000	-3/5	9986		100	38.		1000			0.61	10.00	4 0.7%	9000	- 500			
D14 1		13	1,395			28.210	81,830	25,000	94,000			and the latest terminal termin	1.923	4,923	27,92	3.018	7.054	5,06	3.476	9.017	6,46	9.35	8,74		7.19		20		W.WV.	14,00	24.767	21,57	16.02		2.06	-
	48	15		116		36.690	79.900	37,000	79,000				2.457	5.200		4.260	9.104	5,23	5.000	10.762	6,19	9.32	6,78		7,34					14,00	26.407	22,55	15.55		1,84	-
	AC.	22		80		48.800	100.890	41,000	96,000			4.859	1.854	4.364		5.753	12.780	7.29	5.640	13.371	7.64	8.45	8,38	5,29	7.27					14,00	23.545	19,96	15.42		1,23	
	4D	13		163		32 920	88.860	25,000	81,000				1.823	4,892	26.36	3.751	8.227	3.88	3.537	8.741	4,12	8.78	6,37	5.38	7,07					14,00	25.199	22.06	15.31	7.27	1.95	
	4E	15		106		33.330	85.840	25.000	42,000	1		4.589	1,857	4.133		3.790	7,720	4.88	3.555	0.933	5,64	8.79	6.52	5.38	7.00					14,00	23.487	25.61	14.85	7,54	1,66	_
	4F	200		126		43 250	£1,700	37,000	83,000	4-000	2.183	4.083	1.850	4.550	25,25	4,977	9.823	3,91	5,293	13.479	5.38	1.59	8.32	5.33	1.09		1		20.000	14,00	21.987	19.10	14,22	7,21	1,52	
	45	21	1.967			47.520	100,340	37 000	81,000		2.263		1.762	4.333		5.400	11.818	8.06	4.333	13.293	6,76	8,80	8.42	5.34	1.34			4		14.00	23 921	30,50	14.05		1.34	
	414	10	1.381			38.490	85.610	57,000	89.000			4.508	1.947	4.604		4.315	10 137	7,34	5.212	12.667	0.10	8,02	8,45	5,26	7,10					14,00	24.045	21,02	13,73		1,41	-
	40	21	3.408			38.810	89.310	37 000	81.000				1.782	4.333	25,57	4.301	16.567	3,10	5.116	12,745	3.74	8.98	8.45	5,30	7,23					14.00	25 230	22,77	10.05		1,27	-
	40	10	2.218	-	-	21,290	50.680	15.000	39.000				1.500	2.900		2.517	1.000	2,73		6.012	2,71	5.46	8,35		8,58 7,31			1 - 2		14.00	28.270	26,10	19,61	9,06	2.50	
	46.	15		113		38 350	85.870	25 000	89.000	1		4.358	1.667	4.600		3.522	7.861	4,62		9.574	5,63	8,62	8,30	5,28				1		14,00	26.677	23,48	15,66		1.58	
	41.	20	1.730			42.750	89.450	37.000 25.000	89,000		2.138		1.850	4.450		5.110	11,090	6,35	5.500	13.696 7.964	7,86	6.37	8,12		1,62					14,00	22.023	21.09	15.67		1,36	
	484	12		136		38.510	53,280 73,990	30.000	54.000 82.000		1.000	3.868 4.268	1.923	3.847	25.50	3.184	1.840	3,31 4,78	3.602 4.527	9.457	4,46 5,14	8.49	8,60		1.54					14.00	22.990	18.87	19,63		1,75	
	4D	16		117		32,190	65.860	25.000	59.000				1.667	3,933		3.802	8.207	4.57	3.711	8.864	5.05	5.40	8.15		1.74					14.00	24.190	20.89	12.56		1.82	
	45	13		186		25.510	55,890	21,000	52,000				1.615	4,000		3.085	8.152		3.574	7.963	4.50	8.59	8.33	5.44	1.62					14.00	23.322	20.75	15.99		2.91	
	40	15	2.968			38.220	82 500	31 000	75,000		I 389		1.836	4.606		4.552	1.590	3.77	4.504	13 289	4.40	8.40	5.51	5.30	4.73					15.00	28.023	22.30	19.50		1.59	-
	4R	10		150		18.220	39.890	12,000	12,000				1.333	3.556		2.085	4.590	2.01	1.762	4.812	2.08	8.74	8.45		6.74		- 555			15.00	35 974	25.45	22.40		7.56	
	45.	-2		99		58.220	123 500	49.000	120,000	4-5554		4.574	1.815	4.444	4-2/2004	5.504	14.147	5.27	7.112	17.854	5.56	8.82	6.72		1.69		-			15,00	25 970	17.59	14.77	6.12	1.30	
	47	14		116		33.710	BZ 050	29.000	83,000				2.071	4.500		3.915	3.420	5.60	4.294	9.443	5.93	8.81	8.71		1.75					15.00	31.940	27.42	18.94		1.34	F
	AU	16	2,085			38.080	89.970		77.000				1722	4278		4.395	10.299	4.92	4.420	11.127	5.34	8.80	8.73		7,00					15.00	22.485	13.79	14.24		143	
	49	11	1.716			23.020	51,550	22,000	43,000	-	2.003	4.688	2,000	3.900		2.474	5742	4.38	3.130	6.177	4.69	8.50	8.98	5.40	7.00					15.00	29.132	22.47	17.53		2.29	
	6W	16	LIN			37.340	82,480	31,000	71,000	4-20-		-	1.938	4.438	_	4.231	9.340	4.96	4.400	10.410	5.55	8.83	8.83		6.00					15.00	23.118	19.38	18:04		1.27	
	4X	23	2.783			45 220	118.840	41,000	88.000				1.783	3.826		4.971	13.499	4.84		12,764	4.50	8.10	8.83		6.58					15.00	23.202	19,34	20.19		1.36	
	49	8		119		26 150	47.020	15,000	29,000				1.875	3.625		2.368	1.655	5.67	2.184	4.257	4.50	8.51	8.31	520	6.67					15.00	45.909	34.88	15.23		1.48	
	42	14	1.608			31,340	72.870	25,000	59,000				1,786	4.214		3.554	8 295	5.18		8.864	5.41	8.82	8.78		1.88					15.00	24.451	20.64	15.57	5.45	127	
	444	18	2.162			37 8:10	77.350	31,000	73,000				1,939	4.563		4.506	8.925	4.13		10:440	4.63	8.41	8.87	5.28	7.08					15:00	25 355	22.41	15.82		1.32	
relati		434	52,606	-		947.800	2,054,990	798.000		11.321			1,634		-	106.421	240.720	4.58		273,549	5.20	8.74	8.54		8,90	0,67				15.00	24.824	25,31	19,37		1,58	
No.	64	- 14	1000		mental :	42.550	** ***	10 400	97.500	- 100	N 481				70.01	2 22 1		200	2.000	(5.848	79090	0.45		1.70	- 10					10.00	20.041	20.00	10.00	V 200	-	
015 1		17		114		42,390	77.860 87.400	38,000	90,000	1			2.195	4.706		5.031	9.376	4,88	5.607	15.380	5,64	1.43	5.30	4.29	1.42					15,00	23.061	20.05	15.55			
	5B	20		102	4-14-1-14	47.510 48.800	83 400 92 930	45 000 46 000	90,000 89,000		2.50t	4.585 4.547	1300	5.053 4.950		5.682	10 549	2,74	7,031	15.575	7,96 5.58	8.00 8.04	5.44 5.72	4,15	E,40			4		15.00	23 846 25 007	22.37	17.53		-	\vdash
- 1	sc	52		142		136 830	254.190	127,000	279.000		1479		1 258	4311		16.375	28.012	4.45		44.071	657	8.49	8,50	4,28	8,41					15,00	34.001	21,21	18.29			
				100					7.3.344													2.74									21320	1.24				
010 1	32	15	2,077	136	PPKS.	37.840	58.890	38,000	72,000	295	2,500	3.925	2.400	4,800	19,53	5.532	3,464	1.67	6.813	13.833	6,66	6.60	17,00	4,66	1,28					14.00	19.557	推批	2.701			
1	BC		3,409			42,990	67.810	42,000	94,000				2.333	5.222		6.282	B 650	3.91	7.808	17.965	7,28	6.84	7.01	4,66	5.32			53		14.00	18.899	15.18	2.123			
1		.13	4.540	138	PPH3	80.830	126.500	T8.000	196,000	666	2.443	3.833	2.384	5.030	21,15	11,814	19.300	4,27	14.711	31,788	6,00	6,82	6.62	4,66	5,30	5,22	- 44	101	5,00	14.00	18,198	15.42	2.385			
	-		****	1100	-	2.045.000	- NAME (1995)	4 000 000	- 6.546.504	10.00	1.000	3.000	1.650	10.500	25.45	425.000	664 855	4.07	160 700	601 700	1506	1.17	8.75	0.00	77.00	79.60	- 400	75450	5.00	14.60	54.682	86.65	10.10	0.42	07.75	
TAN		146	37,852	1110		1.445.020	2.968,600	1.206.000	2 844 000	0.021	1.777	4.050	1.994	4.543	40,00	153.660	324.938	4.17.7	100.720	301,708	5,03	9:37	9.13	6.67	7.58	1,52	0.54	2120	5,00	- 34.00	24.902	21,48	18,12	9.87	27.79	-

CAPAUAN PRODUKSI TRS TGL: ELIMANET, 2002 UNIT USAHA: GUNUNG BAYD

			te t			Personal			(fleet)			Mor				604	TIME IN	-				0.400	mint.					Brandely	-			
40	100	-		Date		dile	edda:	11500		edda:		and a	-ake	_	14	- 1	No.					- 11	-	- 61	-		H	- 201	4	- 10	-	THOSE Tables
		-	760		Pig.	8.40	60.00	**	410	65.50	**	-	455	-	4	- 00	1.6	16	. 4	-	0.1	0.0	4.		9/1	100	4/.		4.	1.00		THE CHARLES
-	ip/q	1,000	1.311.00	(0.000)	10:00	4200 (40)	- Jan.i.ue-	0.00	1,000,000	100.00	86.000	130000	796-88	1100	70.00	0.00	3,00	1000	1.00	1196	2561	0000	100	1.000	3.80	046	1.484	0.00	100	1100	3,60	1984
	9.00	3.09	Links	10.00	14.79	5,940,000	1,000,000	10.00	Limitati	1.044.000	41.00	1,000,000	3,94.00	3000		1/4600	11/6	3456	4.01	41.01	. 631	11000	10.70	1800	100	1,100	3.91	81790	0.60	46.070	13,76	1850
	.00	3.66	E41.00	90.00	50730	1,279,440	1,944,000	0.088	1.481393	4,210,880	81.880	1.803.80	1211.00	.560 (S.lv	83760	13.90	yearso	3556	9829	1006	III/988	0.00	PARTON	1100	. 100	16.89	.01760	1.00	15.795	338	3888
	.80	1.00	1 100.00	10,000	30.886	Alexande	36435369	0.09	A limit doct 1	1490.000	11,880	3.003.00	1460,000	ITEL	15.60	Serent.	15,40	14.00000	LUT .	1000	25.18	88800	10.41	22344	0.10	9.65	6,01	96.000	1,660	61.000	3.70	20.0
Asynt 6	1,000	3.09	5,811.00	30.00	3000	1100-00	14.00300	E000	5.89.000	11/75/06:	00.00	1,80000	\$25 mm	270	15.84	. Penul	144	15-100	100	1770	2000	19690	8400	171865	200			311,000	136	181.000	3/8	5100
1.4	.10	3.6%	1,010,00	1000	10.100	100000	+10170	7000	1,000,000	AA01300	21,000	139000	1,600,000	1870	570	110000	1,00	100,000	511	10816	(818)	11996	1681	jul metal	4-11	10	9.40	35,000	128	75.000	100	1830
	8,0	(3386)	1.100.00	61.00	50.756	130000	1,990,000	91.00	1.99(86)	3.19580	91300	1.164(00)	276188	. kner	75-00	2890	3,79	1907973		4190	15.00	1966	55.100	0.000	101.75	400	3.99	76.86	1275	44 (478)	3.00	1998
- 10	1.00	3/89	1,16.00	65,000	75000	100236	180,7%	2000	1,010,000	1300,000	8000	1,195,860	2300,000	1100	6.0	istani	SUN.	8/90	10	1566	9934	141000	0.41	- 0.000	9.84	1.000	1,41	34,100	3,46	44.00	3,00	1900
	- 0.0	3130	1.10.10	81.004	30.00	1,000,000	140100	10-000	1,04-86	Johnson	(81,000)	1.090,00	2361300	1000	10,54	1.000		11000	4114	41.00	4.14	111	21.00	of spinor	10.14	146	6/88	III.000	3,56	0.00	0.00	100.4
	1000	7199	1,000,000	8:000	17/440	15940	147146	0.00	1.65,61000	1,790,00	8.000	1100.00	1,75-64	800	11100	18640	130	100100	(19.86)	2170	12.19	8000	144	per min	100,800	100	1,41	31.606	7.23	0.00	3.40	293
Street 8	1.76	0.965	9-811-00	20,000	256,180	AMERIC	1100000	29500	a inhibited	0.00000	341.500	6/84/300	31,03,00	1110	- 5/8	36-79	187	100000	1175	11100	8.81	M/50	100	_ (me) m	1100	100	3.96	121,400	1,00	19140	1,44	1989
risk.	4.60	21.604	11.411.00	80.00	-917.06	2016036	20,236,260	80.00	11 mm dot	(2.791.00)	411,800	12.814.000	27,796,660	30.161	3.6	10000	1.80	Linear	0.18	E)AM	33.85	43000	1,61	Details	10.16		1.34	208,660	1,340	ALIAC AND	1.00	DAM
																														RENCHA	A PAMEN	

							700L-335A4	ARCT, 2015														
- 60	and a	Teles	I come			Serric Serric			NATE OF THE			1. Total care.	11/2/197		79.10		Test	011941	Th-1862	Network I	3+36	[India)
	-	THE TREE	100		- 0	467	sell .	4	46	with		1674	4/9	- 0	MW.	49	set	4.00	16.6	18.60	45	- 100
	- 00		- 1	011884	8343	300440	901.00	10.04	\$1001	36.60	0.36	1-84	-5.146	9.00	1.0	0.11		16.71	1.01	96.673	1.11	- 04.67
			0.	101,061	5,035	250-968	1,04 858	. A101	9.41	3.02	9.07	1.79	4.07	.100	AIT	.104	4,14	1.0	1.04	15.70	1,1,39	31,00
	- 1		- 6	197-084	10104	20,000	19-59	Liver	15.16	19,54	9,94	108	7.0%	1,19	1,16	349	90,541	12.81	307	1407	1,39	10,41
	- 00		- 6	100,195	2,75%	103.331	-889109	111,84		31/9	A/S	1,81	3/5	1,100	-0.18	13,88	5.05	10.04	1,00	11.75	1,04	33,79
Frank V			3/5	90.790	1,0,009	105,336	LINKS	1,024	11-61	10.34	3.25	1.41	3,80	1,07	3,58	11,89	15,000	.521	1.00	10.71	13.44	.23,89
- 0			9	000,004	67.66	10,000	341 06	1464	14,81	74.60	9.46	131	3,60	3,90	- 334	.6.60	04,86	204	0.51	14.79	1.83	- 33,89
. 4	A/III		1.	40 194	1,500	19.400	\$94 LUE	3/1/18	1.048	Total Add.	8,04	1,00	1.00	9,90	1.48	.046	84,100	08.71	1.67	8.660	1,40	26,71
160	5.00		8-	201,744	A 190	98-891	869,478	15.11	2559	35.46	9.06	3.50	3.09	1,10	3,87	1057	9.02	111.50	0.49	11.09	1,61	10,86
. 96	9/40			90,111	4/8/17	1971-041	127,221	.504	10.00	9,60	9100	.3.30	139	100	1,99	31,79	\$1,44	30,01	3,01	DOM	1.91	904
	1440		10.00	1,75,941	3000	(em hy)	20.00	101	- 700	758	104	300	3179	3,30	1.86	1119	79.59	0.09	1.90	1630	0.00	21,0
Assoc 5	1.01.		39.	420,461	20,866	305497	1.081.754	1236	JEST	20,00	9,54	13.29	3.0	- 100	LOT	301	103	30.50	52K	14.96	1,044	21.6
100			15/8	841,01	1841004	1,000,000	1709.00	10.84	11.00	13.04	1.0	1.05	3.58	5.00	0.44		1140	18/84	1.00	19-97	1.01	101.58

-	Time		printer and the same of			1140,000			often!		12/1/21/				100			3.86		-	ALC: U.S.	
40	181/07	16	tiere	97	.10	1,04%	97	104	Sherie .	80	100	Own	980	140	194	Art :	100	There		19	Det	100
	4.683	100	49.1	35.86	766	15/0	300	1.39	139	308	1.86	.lae	2598	0.400	146	14.060	1999	-1.8	7009	4.00	1.09	- 13
	6.487	- 101	\$40	360	70.6	1,44	- 44	1,000	1.17	APR	140	1,660	14,00	.A.000	181	16/91	3,790	- 1.76	16/01	4.00	3,10	
	0.164	1.183	100	19.69	1.76	0.00	464	1.00	199	-0.00	1.90	660	61/88	1,900	1000	1841	1101	100	10.00	1100	4.0	
	1.541	140	586	110	-80	1.00	100	1.00	346	10.05	1440	1.00	\$4.51	1.86	1987	9.41	3.861	100	16.69	1491	-140	
Drawn II	(0.181	1101	1.0	2244	1-80	1.84	70.00	1100	111	10.00	190	110	1100	319	1,00	18.00	- ir 181	1.00	1110	9.00	1.419	10
16	del such	3.99	. (=)	14.00	1,500	1.80	1,000	1100	118	70.0	1.80	1.01	304	3.681	3197	.00000	37989	0.00	1644	21.000	199	- 35
*	(1,446)	183	5.4	33,00	(100)	104	0.06	1,076	439	30.76	Librar	0.600	203	3.881	100	1,0,000	1,244	540	10,00	4.46	1,00	35
-	200	100	1/2	34.01	1,758	5.66	10.0	1.06	19.65	2016	1.69	1070	rim	0.840	881	14.19	3.00	1.00	(4,4)	1.181	1,00	- 93
100	0.186	- 0.0	160	10	- 64	0.40	104	791	1.00	14-07	1.60	100	3149	1.681	1.00	16791	3.861	1,60	13.66	5146	. 479	. 6
-	0.001	- 000		4-4	-	0.66	1.00	1,000	4.00	-0.5	1.46	1.50	2000	2.66	5-80	44.46	- 100	A 500	14.00	0.004	114	100.7

				- 1	ANGEAL I	CAPPLESS	2.							
100	travel from	044.00		7	-	01780	(freeze		22	-	2.5	-	ion by	-
	-	564 H C C C C C C C C C C C C C C C C C C	-11		101	11.00			1100	1.7%	1.0	1140	10.000	-
-	-	104 (CR) (CR) (A)	17	_	170	11190	1.1		4,00	7.66	5,81	8.75		-
- 11		MARKETTANE			339	Ph.330	1.	- 1	4.50	3,00	5,81	BAN	14,000	
- 10		THE RESIDENCE PLANTAGE TO	11		191	11.00	130	4	4,03	3,500	1.5.80	11.00	11.000	- 1
. There h.		Language of the second	100		1/8	36 600	10		14.000	9,569	1.00	31,40	150/009	384
9.7		DESCRIPTION AND THEIR	.14		-046	34.60	8.1	4.	4.803	1.000	1,80	-11,40	A his open	
- 10		38-87-A1-A1-A-84-A1-39-8-1	11		181	88.460	1.1	- 1	3.148	A 4000	5.80	4,74	Roopen	- 4
W-		1855 CARROLD SCALAR	14		1996	89.500	100	4	3.407	1100	5.90	70,00	Access	- 3
100	194	SERVICE REPORT	- 11		180	D.361	10		1 400	1100	58	D,49	40000	-
. 10		SUBJECT BUILD	21		300	D.980	CEL		4,70	1369	5.90	1,100		
Rope F.	1111	1210	139		738	0.44	130	- 1	31.41	34566	5.81			396
0.4			100		1.80	711.00		- 1	11.04	11.00	3140	11.00	200,000	100

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4.0	11. 1446.7			
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	310		126	
*	114.0		7.75	
V.	- 16		- 44	
19				- 4
991	C-2,1			
986	10		79	
4.	1995		167	
inter-	3,000		1,000	





Realisasi Perhitungan Harga Pokok Per Afdeling

UNIT : KEBUN GUNUNG BAYO	J (Realisasi ad Juli 2022)				Realisasi Per	hitungan Harg	a Pokok Per A	fdeling						
Uralan	Pengambilan Data	Nilai Total	Afdeling	Biaya Olah per Kg	Afdeling 1	Afdeling 2	Afdeling 3	Afdeling 4	Afdeling 5	Afdeling 6	Afdeling 7	Afdeling 8	Afdeling 9	Total
Biaya Tidak Langsung	dibagi rata ke seluruh afdeling	8.496.177.125	9		11,11% 944.019.681	11,11% 944.019.681	11,11% 944.019.681	11,11% 944.019.681	11,11% 944.019.681	11,11% 944.019,681	11,11% 944.019.681	11,11% 944.019.681	11,11% 944,019,681	100 8.496.177.125
Biaya Tanaman:														
Gaji Karpim					230,419,651	230.419.651	230.419.651	230,419,651	230.419.651	230 419 651	230.419.651	230.419.651	230.419.652	2.073.776.860
Pernet	diambil metalu Toode ZESTHLE152	8.176.004.180			852.216.775	911.633.390	1.104.697.861	987.482.944	1.003.921.952	867.692.238	987.249.164	926.177.953	535.831.911	8.176.904.180
Pemupukan	berdasarkan Afdeling				4.413.870.135	3.558.319.992	3.856.158.769	4.609.544.514	5.831.442.523	3.577.889.327	3.709.723.629	3.721.563.646	3.087.979.675	36.366.492.210
Panen	53530300000000000				1.443.734.308	1.485.467.552	1,348,955.313	1.850.907.300	1,766.349.308	1.434.127.985	1.792.467.962	1.101.511.697	1.062.934.612	13.286.456.035
Angkut					595.591.333	587.578.268	313.602.298	512,197,010	656,791,538	445 205 228	457 826 831	475.680.663	456 462 616	4.500.933.803
Biaya Pabrik	díbagi berdasarkan proporsi produksi MS + 15 per aldeling	7,394.531,467		368,04	810.871.827	871.976.357	778.026.833	1.055.702.856	1.160.662.614	721.202.525	815.728.935	579.060.258	601.299.262	7.394.531.467
Penyusutan	dibagi rata ke seluruh afdeling	9,706.862.488	9		1.078.540.276	1.078.540.276	1.078.540,276	1.078.540.276	1.078.540.276	1:078.540.276	1.078.540.276	1.078.540.276	1.078.540.276	9.706.862.488
Total Binya Produksi					10.369.263.986	9.667.953.187	9.654.420.680	11.268.814.232	12.672.147.541	9.299.096.903	10.015.976.129	9.056.973.825	7.997.487.685	90.002.134.168
Produksi MS + IS per Afdeling		20.091.806			2.203,217	2.369.243	2.113.974	2.868.446	3,153.632	1.999.576	2.216.414	1,573,362	1,633.942	20.091.806
Harga Pokok Per Afdeling					4.706,42	4.080,61	4.566,95	3.928,54	4.018,27	4.745,46	4.519,00	5,756,45	4.894,60	4,479,54

^{*} Produksi MS+IS per Afdeling diperoleh dari produksi TBS per afdeling dikalikan dengan rendemen total Kebun

RKAP Perhitungan Harga Pokok Per Afdeling

Uralan	Pengambilan Data	Nilai Total	Afdeling	Biaya Olah per Kg	Afdeling 1	Afdeling 2	Afdeling 3	Afdeling 4	Afdeling 5	Afdeling 6	Afdeling 7	Afdeling 8	Afdeling 9	Total
Biaya Tidak Langsung	dibagi rata ke seluruh afdeling	7.206.387.000	9	perng	11,11% 800,709,667	11,11% 800,709.667	11,11% 800,709.667	11,11% 800.709.667	11,11% 800,709,667	11,11% 800,709,667	11,11% 800.709.667	11,11% 800,709.667	11,11% 800.709.667	7.206.387.000
Biaya Tanaman: Gaji Karpim					152 183 000	152.183.000	152.183.000	152.183.000	152 183 000	152.183.000	152.183.000	152 183 000	152.180.000	1.369.644.000
Permel					814,566,000	811.008.000	885.632.000	972.725.000	1,040,150,000	910.738.000	1.019.700.000	690.226.000	757 264 000	7.902.009.000
Pemupukan	diambil melalu Tcode ZESTHLE152 berdasarkan Afdeling				2.716.021.000	2.958.037.000	3.818.816.000	4,018.585.000	4.319.581.000	3.723.861.000	4.036.540.000	2.719.035.000	2.736.886.000	31.047.342,000
Panen					1.164.656,000	1.392.892.000	1.645.619.000	1.602.295.000	1.705.106.000	1 634.868.000	1.572.006.000	1,197,781,000	1.284.100.000	13.199.323.000
Angkut					399.997.000	433.478.000	382,112,000	407,952,000	514,988.000	522,973,000	468.460.000	384,800,000	411.401.000	3.926.161.000
Biaya Pabrik	dibagi berdasarkan proporsi produksi MS + IS per afdeling	8.835.868.000		431,97	831.542.250	913.616.550	1.135.217.160	1.094.180.010	1.283.814.840	1.101.091.530	1.101.091.530	665.986.432	709.327.698	8.835.868.000
Penyusutan	dibagi rata ke seluruh afdeling	7,446.318.000	9		827.368.667	827.368.667	827.368.667	827.368.667	827.368.667	827.368.667	827.368.667	827.368.667	827.368.667	7.446.318.000
Total Biaya Produksi					7.707.043.583	8.289.292.883	9.647.657.493	9.875.998.343	10.643.901.173	9.673.792.863	9.978.058.863	7,438,089,765	7.679.217.031	80.933.052.000
Produksi MS + IS per Afdeling		20.455,000			1.925.000	2.115.000	2.628.000	2.533,000	2.972,000	2.549.000	2.549.000	1.542.000	1.642.000	20.455.000
Harga Pokok Per Afdeling					4.003,66	3.919,29	3.671,10	3.898,93	3.581,39	3.795,13	3.914,50	4.823,66	4.676,75	3.956,64

^{*} Produksi MS+IS per Afdeling diperoleh dari produksi TBS per afdeling dikalikan dengan rendemen total Kebun