

EKA ANANTA ARMAN
DAFTAR PENYUSUTAN & AMORTISASI FISKAL
PERIODE 2017

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL	PENYST/AMORTISASI FISKAL TAHUN INI
INVENTARIS TANAH						
Tanah Jl. Prapanca Raya 11	1992	1	90.000.000	90.000.000		-
Tanah Jl. Erlangga 3/15	1992	1	85.000.000	85.000.000		-
Tanah Jl. Arteri 15	1992	1	90.000.000	90.000.000		-
Tanah Jl. Panglima Polim 8/12A	1996	1	558.200.000	558.200.000		-
Tanah Jl. Erlangga 3/1	2003	1	652.212.000	652.212.000		-
Tanah Jl. Rajasa 3/13	2003	1	626.043.000	626.043.000		-
Tanah Jl. Ciniro 7/14	2004	1	877.002.000	877.002.000		-
Tanah Jl. Ciasem 4/2	2005	1	912.601.000	912.601.000		-
Tanah Jl. Rajasa 2/1	2006	1	2.055.000.000	2.055.000.000		-
Tanah Jl. Kencana Permai 2/20	2008	1	2.725.800.000	2.725.800.000		-
Tanah Jl. Duta Permai IV No. 4	Feb-10	1	2.877.630.000	2.877.630.000		-
Tanah Jl. Madrasah II 3- C	Jun-11	1	3.337.488.000	3.337.488.000		-
Tanah Sekolah Duta IV	Jul-11	1	3.064.005.000	3.064.005.000		-
Tanah Kencana Permai IV	Nov-11	1	2.795.625.000	2.795.625.000		-
TOTAL INV. TANAH			20.746.606.000	20.746.606.000		-

INVENTARIS GEDUNG & BANGUNAN

Kelompok IV :

Rumah Jl. Prapanca Raya 11	1993	1	25.000.000	-	GL	GL	-
Rumah Jl. Erlangga 3/15	1993	1	20.000.000	-	GL	GL	-
Rumah Jl. Arteri 15	1993	1	25.000.000	-	GL	GL	-
Rumah Jl. Erlangga 3/1	2003	1	47.788.000	14.336.400	GL	GL	2.389.400
Rumah Jl. Rajasa 3/13	2003	1	123.957.000	37.187.100	GL	GL	6.197.850
Rumah Jl. Ciniro 7/14	2004	1	56.998.000	19.949.300	GL	GL	2.849.900
Rumah Jl. Rajasa 3/13	2005	1	374.318.536	149.527.412	GL	GL	18.715.927
Rumah Jl. Kencana Permai 2/20	2008	1	720.000.000	420.000.000	GL	GL	36.000.000
Bangunan Jl. Duta Permai IV No 4	Mar-10	1	1.050.000.000	686.875.000	GL	GL	52.500.000
Bangunan Jl. Madrasah II 3- C (510 M2)	Jun-11	1	935.512.000	674.348.233	GL	GL	46.775.600
Bangunan Sekolah Duta IV (263 M2)	Jul-11	1	315.995.000	229.096.375	GL	GL	15.799.750
Bangunan Jl. Kencana Permai IV	Nov-11	1	515.375.000	382.236.458	GL	GL	25.768.750
Schindler Lift	Aug-14	1	257.663.600	226.529.248	GL	GL	12.883.180
Schindler Lift	Oct-16	1	348.181.250	343.828.984	GL	GL	17.409.063
TOTAL INV. GEDUNG & BANGUNAN			4.815.788.386	2.840.085.526		-	237.289.419

INVENTARIS KANTOR

Kelompok I :

Komputer	1991	1	1.096.875	-	GL	GL	-
Peralatan Kantor	1991	1	537.110	-	GL	GL	-
Disk Drive Head 1.44 MB S/N 4310809	1992	1	52.734	-	GL	GL	-
Hard Disk 200 MB S/N 200500703 (M)	1992	1	506.250	-	GL	GL	-
Komputer 386 DX- 40WB	1992	1	1.198.336	-	GL	GL	-
Komputer 486-33WB + Data Switch	1992	1	1.495.547	-	GL	GL	-
Komputer Type 486	1993	1	2.165.625	-	GL	GL	-
Desjet 500, Kabel Printer	1993	1	513.560	-	GL	GL	-
Hard Disk 245 MB	1993	1	295.313	-	GL	GL	-
Mesin Laminating	1993	1	588.353	-	GL	GL	-
Ongkos Kirim Mesin Laminating	1993	1	513.505	-	GL	GL	-
Pembelian Telepon di Asutralia	1993	1	1.478.250	-	GL	GL	-
Pesawat Starko	1993	1	225.000	-	GL	GL	-
Printer Epson type 800 LX	1993	1	154.688	-	GL	GL	-
Printer Lase HP 4L	1993	1	871.875	-	GL	GL	-
Software Komputer System Polydaya	1993	1	1.546.875	-	GL	GL	-

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Thosiba Fax	1993	1	1.042.650	-	GL	GL	-
UPS Printer	1993	1	365.625	-	GL	GL	-
Printer Xerox	Jan-10	1	2.500.000	-	GL	GL	-
Mesin Fotocopy Drum EAD 93 E	Jan-11	1	675.000	-	GL	GL	-
Komputer Lenovo H 410-9864 + LCD	Jul-11	1	3.700.000	-	GL	GL	-
Printer Xerox 205 B	Oct-11	1	1.290.000	-	GL	GL	-
Power Suply Toshiba DK 280	Apr-12	1	1.700.000	-	GL	GL	-
Printer Epson L210	Apr-13	1	1.800.000	112.500	GL	GL	112.500
CPU Komputer PRC-Intel G2030	Feb-14	1	2.650.000	717.708	GL	GL	662.500
Komputer IMAC 27 Inchi 3.2 GHz-QC 2x	Jul-15	1	23.181.818	14.488.637	GL	GL	5.795.455
Komputer ASUS K31 AD-ID002D	Aug-15	1	5.500.000	3.552.083	GL	GL	1.375.000
Komputer MBP 13.3/2.7 GHZ (15) 8GB/!	Aug-15	1	18.362.727	11.859.261	GL	GL	4.590.682
			76.007.716	30.730.189		-	12.536.136

Kelompok II :

Bag Phone Microtac	1994	1	3.068.438	-	GL	GL	-
Hand Phone Motorola	1994	1	2.250.000	-	GL	GL	-
Hard Disk	1994	1	375.000	-	GL	GL	-
Hard Disk GGA & Adaptec Komputer	1994	1	1.575.000	-	GL	GL	-
Key Telepon EXT 6510 DS	1994	1	497.250	-	GL	GL	-
Komputer 486 & Monitor Acer	1994	1	3.825.000	-	GL	GL	-
Meja Komputer Hitam	1994	1	375.000	-	GL	GL	-
Tape Decoder Sony CDE 2000	1994	1	1.031.250	-	GL	GL	-
Telepon GSM Motorola INT 7200	1994	1	3.523.613	-	GL	GL	-
TV Sony KX 20 PST	1994	1	618.750	-	GL	GL	-
Pesawat Telp. Motorola Elite	1995	1	3.000.000	-	GL	GL	-
Printer Komputer	1995	1	1.285.000	-	GL	GL	-
Sharp Kalkulator	1995	1	2.965.350	-	GL	GL	-
Handphone Ericcson GF 388	1996	1	1.525.000	-	GL	GL	-
Handphone Ericcson GF 388 Type KRC	1996	1	1.500.000	-	GL	GL	-
HP Startac Motorola	1996	1	3.624.000	-	GL	GL	-
Printer HP 5L	1996	1	1.225.000	-	GL	GL	-
Scaner HP 4C SG 66K 210 TG	1996	1	2.275.000	-	GL	GL	-
UPS 1000 W	1996	1	1.975.000	-	GL	GL	-
Catridge / Cassete Sony 90 M	1997	1	105.000	-	GL	GL	-
Komputer Micron Millenia MXE P200 MH	1997	1	5.450.000	-	GL	GL	-
Komputer Micron Millenia Pro 2200 Mini	1997	1	6.800.000	-	GL	GL	-
Komputer Pentium	1997	1	2.205.000	-	GL	GL	-
Komputer Pentium	1997	1	2.100.000	-	GL	GL	-
Fax Modem	1997	1	350.000	-	GL	GL	-
Hard Disk Bekas 4 GB	1997	1	1.400.000	-	GL	GL	-
Hard Disk Bekas IBM 4 GB	1997	1	1.400.000	-	GL	GL	-
Key Telepon Toshiba	1997	1	13.900.000	-	GL	GL	-
Printer Epson LX 300	1997	1	425.000	-	GL	GL	-
Printer Pricesmart	1997	1	850.000	-	GL	GL	-
Tape Backup Wangdat 3200 4 GB	1997	1	1.825.000	-	GL	GL	-
Tape Backup Wangdat 3200 4 GB	1997	1	1.200.000	-	GL	GL	-
Telepon Startac GSM 1142	1997	1	3.956.235	-	GL	GL	-
Washer cleaner Kaarcher K-200	2001	1	1.660.000	-	GL	GL	-
Handphone Nokia 2100	2004	1	850.000	-	GL	GL	-
Filing Cabinet	2005	1	2.517.000	-	GL	GL	-
			83.506.886	-		-	-
TOTAL INV. KANTOR			159.514.602	30.730.189		-	12.536.136

INVENTARIS FURNITURE & FIXTURE

Kelompok I :

SprinGBed 180 x 200	1998	1	6.620.000	-	GL	GL	-
Meja Tulis 1/2 Biro	1998	1	1.725.000	-	GL	GL	-

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Rak Buku	1998	1	1.250.000	-	GL	GL	-
Sofa	Dec-10	1	2.500.000	-	GL	GL	-
Ranjang Kingkoil	Feb-11	1	7.750.000	-	GL	GL	-
Sofa, Meja + Kursi , Buffet	Feb-11	1	45.900.000	-	GL	GL	-
Meja Payung + Kursi Lipat	Feb-11	1	1.600.000	-	GL	GL	-
Chair Council FF 8110 Foot w/wh	Feb-11	1	949.500	-	GL	GL	-
New Council FF 8110 Body Black	Feb-11	1	949.500	-	GL	GL	-
Class Table Latoya Komputer	Feb-11	1	1.016.000	-	GL	GL	-
leg latoya Computer Tabelforst	Feb-11	1	983.000	-	GL	GL	-
Sofa " L " + Bantalan	Feb-11	1	6.500.000	-	GL	GL	-
Kasur 1 Boc Romance	Feb-11	1	3.310.910	-	GL	GL	-
Matras King Wilhams	Feb-11	1	9.979.200	-	GL	GL	-
Headboard Valerie + Divan	Feb-11	1	5.100.000	-	GL	GL	-
Kursi Makan	Apr-12	1	3.600.000	-	GL	GL	-
Kursi Staff Black Low	Jan-13	1	2.236.000	-	GL	GL	-
Kursi Visitor Blue	Jan-13	1	1.398.000	-	GL	GL	-
Kasur Romance Bonnel Superior 180x20	May-13	2	5.063.500	421.958	GL	GL	421.958
Kursi 851 S Hitam (Chrome)	Dec-13	5	3.750.000	859.375	GL	GL	859.375
Table Legs 10x10 Cm	Mar-14	1	9.409.091	2.744.318	GL	GL	2.352.273
Teak B2 Chair	Mar-14	6	10.309.091	3.006.818	GL	GL	2.577.273
Teak LF Sideboard 3 Doors	Mar-14	1	16.065.000	4.685.625	GL	GL	4.016.250
Teak Essential Sideboard 5 doors	Mar-14	1	15.255.000	4.449.375	GL	GL	3.813.750
Teak Shadow TV Cupboard 3	Mar-14	1	10.260.000	2.992.500	GL	GL	2.565.000
Sofa Amazing Choise	Apr-14	1	3.300.000	1.031.250	GL	GL	825.000
Otella Small Sideboard	Apr-14	1	4.609.091	1.440.340	GL	GL	1.152.273
Teak Essential storage cupboard/ lemari	May-14	1	12.436.364	4.145.455	GL	GL	3.109.091
Kasur Bonel Romance superior 120x200	Aug-14	1	1.947.501	770.886	GL	GL	486.875
Lemari 2x3	Jun-15	1	9.500.000	5.739.583	GL	GL	2.375.000
Kasur Bonel Superior 160 x 200	Jun-15	1	2.640.000	1.595.000	GL	GL	660.000
Kursi 846 SPA Ergotec 36/26	Nov-15	8	4.400.000	3.116.667	GL	GL	1.100.000
Kursi 851 S Ergotec 36/30	Nov-15	2	1.300.000	920.833	GL	GL	325.000
Sofa	Jun-16	4	5.800.000	4.954.167	GL	GL	1.450.000
Lemari DP 6/3	Nov-16	1	2.500.000	2.395.833	GL	GL	625.000
Kasur Bonel Superior 140 x 200	Nov-16	1	2.345.000	2.247.292	GL	GL	586.250
Kasur Bonel Superior 160 x 200	Nov-16	1	2.640.000	2.530.000	GL	GL	660.000
Kasur Bonel Superior 180 x 200	Nov-16	1	2.935.000	2.812.708	GL	GL	733.750
Box Bonel Superior 120 x 200 os Mocca	Nov-16	1	1.337.500	1.281.771	GL	GL	334.375
Box Bonel Superior 160 x 200 os Mocca	Nov-16	1	1.480.000	1.418.333	GL	GL	370.000
Box Bonel Superior 180 x 200 os Mocca	Nov-16	1	1.580.000	1.514.167	GL	GL	395.000
Sandaran Montana 140 x 200 os Mocca	Nov-16	1	562.500	539.063	GL	GL	140.625
Sandaran Montana 160 x 200 os Mocca	Nov-16	1	630.000	603.750	GL	GL	157.500
Sandaran Montana 180 x 200 os Mocca	Nov-16	1	675.000	646.875	GL	GL	168.750
kasur Roamce Superior 200x200	May-17	1	3.225.000	-	GL	GL	537.500
Kasur Type Ambasador 180x200	Jun-17	1	3.895.455	-	GL	GL	568.087
Meja Makan, Kursi Balero	Oct-17	1	3.550.000	-	GL	GL	221.875
TOTAL INV. FURNITURE & FIXTURE			246.767.203	58.863.942		-	33.587.830

INVENTARIS MESIN & PERALATAN

Kelompok I :

Lemari Es Toshiba	2003	1	3.250.000	-	GL	GL	-
Mesin Cuci Samsung WT-1253	2004	1	1.600.000	-	GL	GL	-
AC Split Panasonic	2004	1	2.250.000	-	GL	GL	-
Water Heiter Ariston 100 LTR	2004	1	1.501.500	-	GL	GL	-
TV Sony 21 inc	2004	1	1.879.000	-	GL	GL	-
Water Heiter Ariston VID100R	2004	1	1.386.000	-	GL	GL	-
Panasonic Jet Pump 250 HC	2004	1	1.750.000	-	GL	GL	-
AC Split Panasonic	2004	1	1.394.000	-	GL	GL	-
Mesin Potong Rumpot	2005	1	188.100	-	GL	GL	-
Mesin Poles Marmer	2005	1	10.725.000	-	GL	GL	-
Mesin Poles Pad Drive	2005	1	1.332.600	-	GL	GL	-
Bor	2005	1	360.000	-	GL	GL	-
Kipas Angin Maspion Type 37K	2006	1	320.000	-	GL	GL	-
AC Split Panasonic 1 PK	2006	1	12.900.000	-	GL	GL	-

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					KOMERSIAL	FISKAL	
AC Split Panasonic 1 1/2 PK	2006	1	3.150.000	-	GL	GL	-
Wireles PC + TV Tuner	2006	1	700.000	-	GL	GL	-
Water Heater Ariston VID 50/1200 W	2006	1	1.395.350	-	GL	GL	-
Air Filter	Jun-07	1	7.360.440	-	GL	GL	-
Mesin Bor Rotary Hammer HR 2410 Mal	Nov-07	1	1.550.000	-	GL	GL	-
Generator Maestro 9,000 LE	Mar-10	1	5.500.000	-	GL	GL	-
LG LCD TV 42SI90 42 Inc	Oct-10	1	9.600.000	-	GL	GL	-
Elektrolux Washing Machine EW 705	Nov-10	1	2.800.000	-	GL	GL	-
TV Sony SO1102-028PCF	Mar-11	1	13.499.100	-	GL	GL	-
Pompa Drainit 200	Jun-11	1	490.000	-	GL	GL	-
Yamaha Water Ourufuer OH-300 E	Sep-12	1	11.545.455	-	GL	GL	-
Mesin Steam Jet Cleaner Kyower 20 B	Sep-12	1	3.500.000	-	GL	GL	-
Ground Meter Kyoribu 4105A	Dec-12	1	2.300.000	-	GL	GL	-
Gergaji Mesin Chan Saw Firman FCS55	Feb-13	1	1.400.000	29.167	GL	GL	29.167
Mesin Bor Wireless Makita PP 330	Jun-13	1	2.125.000	221.354	GL	GL	221.354
Iwata Diesel Generator SDG 7500D 5KV	Jun-13	1	11.963.636	1.246.212	GL	GL	1.246.212
Mesin Bobok Makita HM 0810	Aug-13	1	3.850.000	561.458	GL	GL	561.458
Oven Bio SKY90X	Feb-14	1	11.909.090	3.225.379	GL	GL	2.977.273
Kompom FSGC T 8962 VF	Feb-14	1	17.454.545	4.727.273	GL	GL	4.363.636
Kulkas Hitachi RZ70RGDX	Mar-14	1	10.900.000	3.179.167	GL	GL	2.725.000
Water Heater Ariston Pro Eco 100	Mar-14	1	3.422.727	998.295	GL	GL	855.682
Chest Freezer Sansio Sanl 48F	Mar-14	1	2.000.000	583.333	GL	GL	500.000
Washer Bosch Front Loading WAS2446	Mar-14	1	6.636.364	1.935.606	GL	GL	1.659.091
Refrigerator Bosch Side by Side KAD62	Mar-14	1	19.090.909	5.568.182	GL	GL	4.772.727
Dryer 5 Kg Electrolux EDV 5001 WH	Apr-14	1	4.491.903	1.403.719	GL	GL	1.122.976
LED TV Sony 60 Inc	Apr-14	1	16.363.636	5.113.636	GL	GL	4.090.909
Oven HM-900S/Steel	May-14	1	6.658.364	2.219.455	GL	GL	1.664.591
Dishwaser DW7 80 F1 S/Steel	May-14	1	7.386.591	2.462.196	GL	GL	1.846.648
MC 10 plus sink mxr low, Chr	May-14	1	1.198.909	399.637	GL	GL	299.727
Cooker Hood DJ-90 S/Steel	May-14	1	2.361.455	787.151	GL	GL	590.364
Mesin Gerinda 4 inc MT 954	May-14	1	410.000	136.667	GL	GL	102.500
Mesin compraisor Anging Imola 125	May-14	1	1.060.000	353.333	GL	GL	265.000
Water Heater Ariston	May-14	1	3.627.273	1.209.091	GL	GL	906.818
Plasma TV LG 42 Inc	Jun-14	1	3.863.636	1.368.371	GL	GL	965.909
Refrigerator Toshiba	Jun-14	1	1.181.818	418.561	GL	GL	295.455
LED TV Sharp 32 Inc	Jun-14	1	2.727.273	965.910	GL	GL	681.818
Microwafe Sharp	Jun-14	1	909.091	321.969	GL	GL	227.273
Dispenser Sharp SWD68EHBK	Jun-14	1	1.727.273	611.743	GL	GL	431.818
Refrigator Toshiba 1 door	Jun-14	1	1.181.818	418.561	GL	GL	295.455
Microwafe Sharp R222YW	Jun-14	1	909.091	321.969	GL	GL	227.273
Plasma TV LG 42 Inc	Jun-14	1	3.863.636	1.368.371	GL	GL	965.909
DVD Player Samsung D530	Jun-14	1	363.636	128.788	GL	GL	90.909
Refrigerator Toshiba	Jun-14	1	1.545.455	547.348	GL	GL	386.364
Microwave Panasonic	Jun-14	1	1.090.909	386.364	GL	GL	272.727
Dispenser Sharp SWD68EHBK	Jun-14	1	1.727.273	611.743	GL	GL	431.818
LED TV Sharp 32 Inc	Jun-14	1	2.727.273	965.910	GL	GL	681.818
PABX Panasonic	Jul-14	1	2.200.000	825.000	GL	GL	550.000
Dryer Electrolux EDV 5001	Aug-14	1	4.772.727	1.889.204	GL	GL	1.193.182
LED TV Toshiba 32 inc	Aug-14	1	2.636.364	1.043.561	GL	GL	659.091
LED TV Toshiba 32 inc	Aug-14	1	2.636.364	1.043.561	GL	GL	659.091
LED TV Toshiba 40 inc	Aug-14	1	4.772.727	1.889.204	GL	GL	1.193.182
Kompom Modena FSGC D.9060	Sep-14	1	21.516.727	8.965.302	GL	GL	5.379.182
Cooker Hood CH Luna	Sep-14	1	3.454.545	1.439.394	GL	GL	863.636
Dispenser Sharp SWD68EHBK	Oct-14	1	2.227.273	974.432	GL	GL	556.818
Mesin Cuci Sanken 8036	Nov-14	1	1.168.182	535.417	GL	GL	292.046
Kulkas LG GN-7201SL	Nov-14	1	1.772.727	812.499	GL	GL	443.182
Kulkas LG GN-7201SL	Nov-14	1	1.772.727	812.499	GL	GL	443.182
Pompa Celup Wasser WD 101 EF	Nov-14	1	515.000	236.042	GL	GL	128.750
Kulkas Panasonic 208D	Dec-14	1	1.818.182	871.212	GL	GL	454.546
Kulkas Panasonic 208D	Dec-14	1	1.818.182	871.212	GL	GL	454.546
Kulkas Panasonic 208D	Dec-14	1	1.818.182	871.212	GL	GL	454.546
Dispenser Sharp	Jan-15	2	4.454.545	2.227.273	GL	GL	1.113.636
Dispenser National	Jan-15	1	150.000	75.000	GL	GL	37.500
Freezer LG	Jan-15	1	2.636.364	1.318.182	GL	GL	659.091
Kulkas LG GR-M702HL	Jan-15	1	7.181.818	3.590.909	GL	GL	1.795.455
Monitor LED LG	Feb-15	1	1.060.000	552.083	GL	GL	265.000
Dispenser Sharp	Apr-15	1	2.227.273	1.252.841	GL	GL	556.818
Microwave Sharp	Apr-15	1	1.045.455	588.068	GL	GL	261.364
Kipas angin 12inc	May-15	1	215.000	125.417	GL	GL	53.750
Cold High Press	May-15	1	2.617.273	1.526.743	GL	GL	654.318

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PERIODE 2017

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL FISKAL		PENYST/AMORTISASI FISKAL TAHUN INI
Kompom Rinnai	May-15	1	350.000	204.167	GL	GL	87.500
Kipas Angin Miyako 12inc	May-15	1	250.000	145.833	GL	GL	62.500
LED TV Toshiba 40 inc	Jul-15	1	4.363.636	2.727.272	GL	GL	1.090.909
Mesin Cuci pping Technogas	Jul-15	1	7.954.545	4.971.591	GL	GL	1.988.636
Kompom Gas Teka Hob EX/90 4G AI AL	Aug-15	1	5.099.318	3.293.310	GL	GL	1.274.830
Refrigerator Panasonic 2 door	Aug-15	1	2.636.364	1.702.652	GL	GL	659.091
Dryer Electrolux EDV 5001	Aug-15	1	5.000.000	3.229.167	GL	GL	1.250.000
Washer LG Top Loading WFS15HD6	Aug-15	1	7.727.273	4.990.531	GL	GL	1.931.818
LED TV Coocaa 50 50E360	Aug-15	1	5.000.000	3.229.167	GL	GL	1.250.000
Refrigerator Sharp 2 Pintu SIP861NLV S	Aug-15	1	8.909.091	5.753.788	GL	GL	2.227.273
Washer Sanyo 2 tab 1 pintu	Sep-15	1	1.454.545	969.697	GL	GL	363.636
Refrigerator Sharp 2 Pintu SIP861NLV S	Sep-15	1	8.909.091	5.939.394	GL	GL	2.227.273
Water Heater Ariston ProR100	Sep-15	2	2.954.545	1.969.697	GL	GL	738.636
Pompa Shimizu PC 503	Oct-15	2	2.805.000	1.928.437	GL	GL	701.250
LED TV Coocaa 19 Inch	Oct-15	1	1.090.909	750.000	GL	GL	272.727
Dryer Electrolux EDV 5001	Oct-15	1	5.090.909	3.500.000	GL	GL	1.272.727
Microwave Panasonic	Oct-15	1	1.590.909	1.093.750	GL	GL	397.727
Dispenser Sharp	Oct-15	1	2.227.273	1.531.250	GL	GL	556.818
Dispenser Gea Neptune	Oct-15	1	1.136.364	781.250	GL	GL	284.091
Washer Electrolux Front Loading EWF11	Oct-15	1	5.772.727	3.968.750	GL	GL	1.443.182
LED TV TCL 19 Inch	Oct-15	1	1.090.909	750.000	GL	GL	272.727
Exhaust Fan 15 EG5A KDK	Oct-15	1	2.100.000	1.443.750	GL	GL	525.000
Mesin Bobok HP 1630	Oct-15	1	950.000	653.125	GL	GL	237.500
Water Heater Ariston Pro R100	Nov-15	1	3.454.545	2.446.970	GL	GL	863.636
Pompa Leader Drait It 20V	Dec-15	1	795.000	579.687	GL	GL	198.750
Pompa Hitachi WTP 250	Dec-15	1	2.698.000	1.967.292	GL	GL	674.500
Pompa Leader Ecosub 410	Feb-16	1	1.020.000	786.250	GL	GL	255.000
Water Heater Ariston Pro Eco 100v	Feb-16	1	3.818.182	2.943.182	GL	GL	954.546
Cooker Hoods Modena PX9002	May-16	1	1.045.455	871.213	GL	GL	261.364
Kulkas Sharp 2 pintu	May-16	1	2.227.273	1.856.061	GL	GL	556.818
Cooker Hood Teku u. KP 2/20	Jul-16	1	3.845.455	3.364.773	GL	GL	961.364
Oven HL-940 u. KP 2/20	Jul-16	1	17.973.655	15.726.948	GL	GL	4.493.414
Hob GK Lux 30.2G AI.AL	Aug-16	1	1.840.227	1.648.537	GL	GL	460.057
Kulkas Hitachi R-V G70 PG D3 2 Pintu	Aug-16	1	12.545.454	11.238.636	GL	GL	3.136.364
Water Dispenser Sharp	Sep-16	1	2.818.182	2.583.334	GL	GL	704.546
Kompom Gas Rinnai u. Cin 7/4	Oct-16	1	370.000	346.875	GL	GL	92.500
Dispenser Miyako	Oct-16	1	175.000	164.063	GL	GL	43.750
Dryer Electrolux	Oct-16	1	6.931.818	6.498.579	GL	GL	1.732.955
Water dispenser Gea Neptun	Oct-16	1	1.090.909	1.022.727	GL	GL	272.727
Mesin cuci LG	Oct-16	1	9.181.818	8.607.954	GL	GL	2.295.455
Microwave Panasonic	Oct-16	1	2.454.545	2.301.136	GL	GL	613.636
Water Dispenser Sharp	Oct-16	1	2.204.545	2.066.761	GL	GL	551.136
Dryer Electrolux	Oct-16	1	6.045.455	5.667.614	GL	GL	1.511.364
Dispenser Sharp SWD72EHLBK1	Oct-16	1	2.204.545	2.066.761	GL	GL	551.136
Celling Fan WZ 56P KDK	Oct-16	1	4.550.000	4.265.625	GL	GL	1.137.500
TV LED Samsung	Oct-16	1	31.818.181	29.829.545	GL	GL	7.954.545
Kulkas LG	Nov-16	1	14.000.000	13.416.667	GL	GL	3.500.000
Pompa Hitachi WTP 250	Nov-16	1	2.750.000	2.635.417	GL	GL	687.500
Kompom Gas	Dec-16	1	395.000	386.771	GL	GL	98.750
Pompa Shimizu PC 503	Dec-16	1	2.995.000	2.932.604	GL	GL	748.750
Diswasher Technogas TDW35F	Jan-17	1	7.545.455		GL	GL	1.886.364
LED Sony 40 Inch	Mar-17	1	4.545.455		GL	GL	946.970
Pompa Air Shimizu PS 255 BIT	May-17	1	1.985.000		GL	GL	330.833
Microwave Sharp	Jun-17	1	1.227.272		GL	GL	178.977
Mesin Cuci LG	Jul-17	1	3.136.364		GL	GL	392.046
Pompa Kolam Renang	Aug-17	1	3.625.000		GL	GL	377.604
Pompa Shimizu PC 503	Sep-17	1	2.995.000		GL	GL	249.583
Pompa Leader Drain IT 400	Oct-17	1	1.315.000		GL	GL	82.188
Pompa Mitshubishi WP 20510	Nov-17	1	2.145.000		GL	GL	89.375
			593.073.964	262.880.737			116.839.440

Kelompok II :

AC LG 2 PK S18 - LFG	Nov-11	1	9.000.000	3.187.500	GL	GL	1.125.000
Diesel Generation	Mar-14	1	147.412.500	95.203.906	GL	GL	18.426.563
AC Panasonic 2PK	Apr-14	1	4.772.727	3.132.102	GL	GL	596.591
AC Daikin 1 PK	May-14	1	2.727.273	1.818.182	GL	GL	340.909

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AC Daikin 2 PK	May-14	1	5.090.909	3.393.939	GL	GL	636.364
AC Daikin 1 PK	May-14	1	2.727.273	1.818.182	GL	GL	340.909
AC Daikin 1 1/2 PK	Jun-14	1	5.636.364	3.816.288	GL	GL	704.546
AC Daikin 1 PK	Jun-14	1	2.727.273	1.846.591	GL	GL	340.909
AC Panasonic 1 PK	Jul-14	1	2.681.818	1.843.750	GL	GL	335.227
AC Panasonic 2 PK	Jul-14	2	9.818.182	6.750.000	GL	GL	1.227.273
AC Panasonic 1 PK	Jul-14	1	5.363.636	3.687.500	GL	GL	670.455
AC Panasonic 2 PK	Jul-14	2	4.909.091	3.375.001	GL	GL	613.636
AC Panasonic 2 PK	Oct-14	1	5.090.909	3.659.090	GL	GL	636.364
AC Panasonic 1 PK	Nov-14	1	3.727.273	2.717.803	GL	GL	465.909
AC Daikin 1 1/2 PK	Feb-15	1	3.590.909	2.730.587	GL	GL	448.864
AC Mitsubishi 1 PK	Jun-15	2	6.909.091	5.541.667	GL	GL	863.636
AC Mitsubishi 2 PK	Jun-15	2	11.454.545	9.187.500	GL	GL	1.431.818
AC Mitsubishi 2 PK	Jun-15	1	6.454.545	5.177.083	GL	GL	806.818
AC Mitsubishi 1 1/2 PK	Jun-15	4	14.545.455	11.666.667	GL	GL	1.818.182
AC Mitsubishi 2 PK	Jun-15	3	17.454.545	14.000.000	GL	GL	2.181.818
AC Mitsubishi 1 PK	Jul-15	1	3.454.545	2.806.818	GL	GL	431.818
AC Toshiba 1 1/2 PK	Aug-15	1	8.181.818	6.732.955	GL	GL	1.022.727
AC Daikin 1 1/2 PK	Feb-16	6	24.272.727	21.491.477	GL	GL	3.034.091
AC Daikin 2 PK	Feb-16	2	10.818.182	9.578.599	GL	GL	1.352.273
AC Daikin 2 PK	Feb-16	2	10.818.182	9.578.599	GL	GL	1.352.273
AC Daikin 2 1/2 PK	Feb-16	1	8.181.818	7.244.318	GL	GL	1.022.727
AC Daikin 2 1/2 PK	Feb-16	1	8.181.818	7.244.318	GL	GL	1.022.727
AC Daikin 2 1/2 PK	Feb-16	1	8.181.818	7.244.318	GL	GL	1.022.727
AC Daikin 1 PK	Apr-16	1	3.000.000	2.718.750	GL	GL	375.000
AC Daikin 1 PK	Apr-16	1	3.000.000	2.718.750	GL	GL	375.000
AC Daikin 1 1/2 PK	Apr-16	1	3.727.273	3.377.841	GL	GL	465.909
AC Daikin 2 PK	May-16	1	4.909.090	4.499.999	GL	GL	613.636
AC Daikin 1 1/2 PK	May-16	1	3.727.273	3.416.667	GL	GL	465.909
AC FTV 50 AXV 14/RV 50 AXV	Sep-16	1	5.625.000	5.390.625	GL	GL	703.125
AC Daikin 1 1/2 PK Deluxe 2	Sep-16	2	10.000.000	9.583.333	GL	GL	1.250.000
AC Daikin 2 PK Malaysia 2	Sep-16	2	10.000.000	9.583.333	GL	GL	1.250.000
AC Daikin 1 1/2 PK Malaysia 2	Sep-16	2	7.636.364	7.318.182	GL	GL	954.546
AC Daikin 1.5 PK	Oct-16	1	3.818.181	3.698.863	GL	GL	477.273
AC Daikin 1.5 PK	Oct-16	1	5.000.000	4.843.750	GL	GL	625.000
AC Daikin 2PK Malaysia	Nov-16	1	5.000.000	4.895.833	GL	GL	625.000
AC Daikin 2PK Malaysia	Jan-17	1	5.000.000		GL	GL	625.000
AC Daikin 1 PK Malaysia	Feb-17	1	3.000.000		GL	GL	343.750
AC Daikin 1.5 PK Malaysia	Feb-17	2	7.545.455		GL	GL	864.583
AC Daikin 2 PK Malaysia	Feb-17	3	15.000.000		GL	GL	1.718.750
AC Daikin 1.5 PK Malaysia	Feb-17	2	7.545.455		GL	GL	864.583
AC Daikin 2 PK Malaysia	Feb-17	2	10.000.000		GL	GL	1.145.833
AC Daikin 1.5 PK Malaysia	Mar-17	1	3.772.727		GL	GL	392.992
AC Daikin 2 PK Malaysia	Mar-17	1	5.000.000		GL	GL	520.833
AC Daikin 1.5 PK Malaysia	Apr-17	4	15.090.909		GL	GL	1.414.773
AC Daikin 2 PK Malaysia	Apr-17	1	5.000.000		GL	GL	468.750
AC Daikin 2 PK Malaysia	Apr-17	1	5.000.000		GL	GL	468.750
AC Daikin 1 PK Malaysia	Apr-17	1	3.000.000		GL	GL	281.250
AC Daikin 1.5 PK Malaysia	May-17	1	3.772.727		GL	GL	314.394
AC Daikin 2 PK Malaysia	May-17	1	5.000.000		GL	GL	416.667
AC Daikin 2,5 PK Malaysia	May-17	1	7.045.455		GL	GL	587.121
AC Daikin 1.5 PK Malaysia	Jul-17	2	7.636.364		GL	GL	477.273
AC Daikin 2 PK Malaysia 2	Oct-17	1	5.000.000		GL	GL	156.250
AC Daikin 1.5 PK Malaysia	Oct-17	1	3.818.181		GL	GL	119.318
AC Daikin 2 PK Malaysia 2	Oct-17	1	5.000.000		GL	GL	156.250
AC Daikin 2 PK Malaysia 2	Nov-17	1	5.000.000		GL	GL	104.167
			546.855.680	318.520.665			63.894.839
TOTAL INV. MESIN & PERALATAN			1.139.929.644	581.401.402			180.734.279

INVENTARIS KENDARAAN

Kelompok I :

Motor Yamaha Vega ZR B 6034 SSU	Aug-09	1	8.100.000	-	GL	GL	-
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Motor Yamaha Vega ZR DB	Apr-11	1	11.680.000	-	GL	GL	-
Motor Vega ZR DB Hitam B 3913 SIM	Mar-13	1	11.900.000	495.833	GL	GL	495.833
Motor Honda Beat CWFI	Nov-13	1	13.150.000	2.739.583	GL	GL	2.739.583
			44.830.000	3.235.416			3.235.416

Kelompok II :

Motor Honda Astra Legenda 2001 Hitam	2002	1	8.461.636	-	GL	GL	-
Mobil Nissan X Trail B 8404 AM	2003	1	248.000.000	-	GL	GL	-
Motor Yamaha Vega R B 6713	2003	1	9.400.000	-	GL	GL	-
Motor Suzuki Smash B 7289 DD	2004	1	9.960.000	-	GL	GL	-
Motor Supra Fit 125	Mar-07	1	8.700.000	-	GL	GL	-
Mobil Honda CRV B1476 HW	Jan-08	1	298.000.000	-	GL	GL	-
Mobil Suzuki Carry	Dec-12	1	109.900.000	53.805.208	GL	GL	13.737.500
Mobil Range Rover	Feb-14	1	2.450.000.000	1.556.770.833	GL	GL	306.250.000
			3.142.421.636	1.610.576.041			319.987.500
TOTAL INV. KENDARAAN			3.187.251.636	1.613.811.457			323.222.916
TOTAL AKTIVA			30.295.857.471	25.871.498.516			787.370.580
				JUMLAH PENYUSUTAN KOMERSIAL			787.370.580
				JUMLAH PENYUSUTAN FISKAL			787.370.580
				SELISIH PENYUSUTAN			-