

**EKA ANANTA ARMAN**  
**DAFTAR PENYUSUTAN & AMORTISASI FISKAL**  
**PERIODE 2016**

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI SISA BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL FISKAL	PENYST/AMORTISASI FISKAL TAHUN INI
<b>INVENTARIS TANAH</b>						
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		-
<b>TOTAL INV. TANAH</b>			<b>20.746.606.000</b>	<b>20.746.606.000</b>		<b>-</b>

**INVENTARIS GEDUNG & BANGUNAN**

**Kelompok IV :**

Rumah Jl. Prapanca Raya 11	1993	1	25.000.000	-	GL	GL	-
Rumah Jl. Panglima Polim 7/128	1993	1	-	-	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	16.725.800	GL	GL	2.389.400
Rumah Jl. Rajasa 3/13	2003	1	123.957.000	43.384.950	GL	GL	6.197.850
Rumah Jl. Ciniro 7/14	2004	1	56.998.000	22.799.200	GL	GL	2.849.900
Rumah Jl. Rajasa 3/13	2005	1	374.318.536	168.243.339	GL	GL	18.715.927
Rumah Jl. Kencana Permai 2/20	2008	1	720.000.000	456.000.000	GL	GL	36.000.000
Bangunan Jl. Duta Permai IV No 4	Mar-10	1	1.050.000.000	739.375.000	GL	GL	52.500.000
Bangunan Jl. Madrasah II 3- C (510 M	Jun-11	1	935.512.000	721.123.833	GL	GL	46.775.600
Bangunan Sekolah Duta IV (263 M2)	Jul-11	1	315.995.000	244.896.125	GL	GL	15.799.750
Bangunan Jl. Kencana Permai IV	Nov-11	1	515.375.000	408.005.208	GL	GL	25.768.750
Schindler Lift	Aug-14	1	257.663.600	239.412.428	GL	GL	12.883.180
Schindler Lift	Oct-16	1	348.181.250		GL	GL	4.352.266
<b>TOTAL INV. GEDUNG &amp; BANGUNAN</b>			<b>4.815.788.386</b>	<b>3.059.965.883</b>		<b>-</b>	<b>224.232.623</b>

**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 431080	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	-

**EKA ANANTA ARMAN**  
**DAFTAR PENYUSUTAN & AMORTISASI FISKAL**  
**PERIODE 2016**

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI SISA BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL	METODE FISKAL	PENYST/AMORTISASI FISKAL TAHUN INI
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	-
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	106.250	GL	GL	106.250
Printer Epson L210	Apr-13	1	1.800.000	562.500	GL	GL	450.000
CPU Komputer PRC-Intel G2030	Feb-14	1	2.650.000	1.380.208	GL	GL	662.500
Komputer IMAC 27 Inchi 3.2 GHz-QC	Jul-15	1	23.181.818	20.284.091	GL	GL	5.795.455
Komputer ASUS K31 AD-ID002D	Aug-15	1	5.500.000	4.927.083	GL	GL	1.375.000
Komputer MBP 13.3/2.7 GHZ (15) 8GI	Aug-15	1	18.362.727	16.449.943	GL	GL	4.590.682
			76.007.716	43.710.075			- 12.979.888

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 KR	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 I	1997	1	5.450.000	-	GL	GL	-
Komputer Micron Millenia Pro 2200 Mi	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	43.710.075			- 12.979.888

INVENTARIS FURNITURE & FIXTURE

**EKA ANANTA ARMAN**  
**DAFTAR PENYUSUTAN & AMORTISASI FISKAL**  
**PERIODE 2016**

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI SISA BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL	PENYST/AMORTISASI FISKAL TAHUN INI
Kelompok I :						
SprinGBed 180 x 200	1998	1	6.620.000	-	GL	-
Meja Tulis 1/2 Biro	1998	1	1.725.000	-	GL	-
Rak Buku	1998	1	1.250.000	-	GL	-
Sofa	Dec-10	1	2.500.000	-	GL	-
Ranjang Kingcoil	Feb-11	1	7.750.000	-	GL	-
Sofa, Meja + Kursi , Buffet	Feb-11	1	45.900.000	-	GL	-
Meja Payung + Kursi Lipat	Feb-11	1	1.600.000	-	GL	-
Chair Council FF 8110 Foot w/wh	Feb-11	1	949.500	-	GL	-
New Council FF 8110 Body Black	Feb-11	1	949.500	-	GL	-
Class Table Latoya Komputer	Feb-11	1	1.016.000	-	GL	-
leg latoya Computer Tabelforst	Feb-11	1	983.000	-	GL	-
Sofa " L " + Bantal	Feb-11	1	6.500.000	-	GL	-
Kasur 1 Boc Romance	Feb-11	1	3.310.910	-	GL	-
Matras King Wilhams	Feb-11	1	9.979.200	-	GL	-
Headboard Valerie + Divan	Feb-11	1	5.100.000	-	GL	-
Kursi Makan	Apr-12	1	3.600.000	225.000	GL	225.000
Kursi Staff Black Low	Jan-13	1	2.236.000	559.000	GL	559.000
Kursi Visitor Blue	Jan-13	1	1.398.000	349.500	GL	349.500
Kasur Romance Bonnel Superior 180x	May-13	2	5.063.500	1.687.833	GL	1.265.875
Kursi 851 S Hitam (Chrome)	Dec-13	5	3.750.000	1.796.875	GL	937.500
Table Legs 10x10 Cm	Mar-14	1	9.409.091	5.096.591	GL	2.352.273
Teak B2 Chair	Mar-14	6	10.309.091	5.584.091	GL	2.577.273
Teak LF Sideboard 3 Doors	Mar-14	1	16.065.000	8.701.875	GL	4.016.250
Teak Essential Sideboard 5 doors	Mar-14	1	15.255.000	8.263.125	GL	3.813.750
Teak Shadow TV Cupboard 3	Mar-14	1	10.260.000	5.557.500	GL	2.565.000
Sofa Amazing Choise	Apr-14	1	3.300.000	1.856.250	GL	825.000
Otella Small Sideboard	Apr-14	1	4.609.091	2.592.613	GL	1.152.273
Teak Essential storage cupboard/ lem.	May-14	1	12.436.364	7.254.546	GL	3.109.091
Kasur Bonel Romance superior 120x2	Aug-14	1	1.947.501	1.257.761	GL	486.875
Lemari 2x3	Jun-15	1	9.500.000	8.114.583	GL	2.375.000
Kasur Bonel Superior 160 x 200	Jun-15	1	2.640.000	2.255.000	GL	660.000
Kursi 846 SPA Ergotec 36/26	Nov-15	8	4.400.000	4.216.667	GL	1.100.000
Kursi 851 S Ergotec 36/30	Nov-15	2	1.300.000	1.245.833	GL	325.000
Sofa	Jun-16	4	5.800.000		GL	845.833
Lemari DP 6/3	Nov-16	1	2.500.000		GL	104.167
Kasur Bonel Superior 140 x 200	Nov-16	1	2.345.000		GL	97.708
Kasur Bonel Superior 160 x 200	Nov-16	1	2.640.000		GL	110.000
Kasur Bonel Superior 180 x 200	Nov-16	1	2.935.000		GL	122.292
Box Bonel Superior 120 x 200 os Moc	Nov-16	1	1.337.500		GL	55.729
Box Bonel Superior 160 x 200 os Moc	Nov-16	1	1.480.000		GL	61.667
Box Bonel Superior 180 x 200 os Moc	Nov-16	1	1.580.000		GL	65.833
Sandaran Montana 140 x 200 os Moc	Nov-16	1	562.500		GL	23.438
Sandaran Montana 160 x 200 os Moc	Nov-16	1	630.000		GL	26.250
Sandaran Montana 180 x 200 os Moc	Nov-16	1	675.000		GL	28.125
TOTAL INV. FURNITURE & FIXTURE			236.096.748	66.614.643	-	30.235.702

**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	-

**EKA ANANTA ARMAN**  
**DAFTAR PENYUSUTAN & AMORTISASI FISKAL**  
**PERIODE 2016**

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI SISA BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL	METODE FISKAL	PENYST/AMORTISASI FISKAL TAHUN INI
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	-
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 N	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	1.924.242	GL	GL	1.924.242
Mesin Steam Jet Cleaner Kyower 20 E	Sep-12	1	3.500.000	583.333	GL	GL	583.333
Ground Meter Kyoribu 4105A	Dec-12	1	2.300.000	527.083	GL	GL	527.083
Gergaji Mesin Chan Saw Firman FCS	Feb-13	1	1.400.000	379.167	GL	GL	350.000
Mesin Bor Wireless Makita PP 330	Jun-13	1	2.125.000	752.604	GL	GL	531.250
Iwata Diesel Generator SDG 7500D 5I	Jun-13	1	11.963.636	4.237.121	GL	GL	2.990.909
Mesin Bobok Makita HM 0810	Aug-13	1	3.850.000	1.523.958	GL	GL	962.500
Oven Bio SKY90X	Feb-14	1	11.909.090	6.202.651	GL	GL	2.977.273
Kompur FSGC T 8962 VF	Feb-14	1	17.454.545	9.090.909	GL	GL	4.363.636
Kulkas Hitachi RZ70RGDX	Mar-14	1	10.900.000	5.904.167	GL	GL	2.725.000
Water Heater Ariston Pro Eco 100	Mar-14	1	3.422.727	1.853.977	GL	GL	855.682
Chest Freezer Sansio Sanl 48F	Mar-14	1	2.000.000	1.083.333	GL	GL	500.000
Washer Bosch Front Loading WAS24	Mar-14	1	6.636.364	3.594.697	GL	GL	1.659.091
Refrigerator Bosch Side by Side KAD	Mar-14	1	19.090.909	10.340.909	GL	GL	4.772.727
Dryer 5 Kg Electrolux EDV 5001 WH	Apr-14	1	4.491.903	2.526.695	GL	GL	1.122.976
LED TV Sony 60 Inc	Apr-14	1	16.363.636	9.204.545	GL	GL	4.090.909
Oven HM-900S/Steel	May-14	1	6.658.364	3.884.046	GL	GL	1.664.591
Dishwaser DW7 80 F1 S/Steel	May-14	1	7.386.591	4.308.844	GL	GL	1.846.648
MC 10 plus sink mxr low, Chr	May-14	1	1.198.909	699.364	GL	GL	299.727
Cooker Hood DJ-90 S/Steel	May-14	1	2.361.455	1.377.515	GL	GL	590.364
Mesin Gerinda 4 inc MT 954	May-14	1	410.000	239.167	GL	GL	102.500
Mesin compraisor Anging Imola 125	May-14	1	1.060.000	618.333	GL	GL	265.000
Water Heater Ariston	May-14	1	3.627.273	2.115.909	GL	GL	906.818
Plasma TV LG 42 Inc	Jun-14	1	3.863.636	2.334.280	GL	GL	965.909
Refrigerator Toshiba	Jun-14	1	1.181.818	714.015	GL	GL	295.455
LED TV Sharp 32 Inc	Jun-14	1	2.727.273	1.647.728	GL	GL	681.818
Microwafe Sharp	Jun-14	1	909.091	549.242	GL	GL	227.273
Dispenser Sharp SWD68EHBK	Jun-14	1	1.727.273	1.043.561	GL	GL	431.818
Refrigator Toshiba 1 door	Jun-14	1	1.181.818	714.015	GL	GL	295.455
Microwafe Sharp R222YW	Jun-14	1	909.091	549.242	GL	GL	227.273
Plasma TV LG 42 Inc	Jun-14	1	3.863.636	2.334.280	GL	GL	965.909
DVD Player Samsung D530	Jun-14	1	363.636	219.697	GL	GL	90.909
Refrigerator Toshiba	Jun-14	1	1.545.455	933.712	GL	GL	386.364
Microwave Panasonic	Jun-14	1	1.090.909	659.091	GL	GL	272.727
Dispenser Sharp SWD68EHBK	Jun-14	1	1.727.273	1.043.561	GL	GL	431.818
LED TV Sharp 32 Inc	Jun-14	1	2.727.273	1.647.728	GL	GL	681.818
PABX Panasonic	Jul-14	1	2.200.000	1.375.000	GL	GL	550.000
Dryer Electrolux EDV 5001	Aug-14	1	4.772.727	3.082.386	GL	GL	1.193.182
LED TV Toshiba 32 inc	Aug-14	1	2.636.364	1.702.652	GL	GL	659.091
LED TV Toshiba 32 inc	Aug-14	1	2.636.364	1.702.652	GL	GL	659.091
LED TV Toshiba 40 inc	Aug-14	1	4.772.727	3.082.386	GL	GL	1.193.182
Kompur Modena FSGC D.9060	Sep-14	1	21.516.727	14.344.484	GL	GL	5.379.182
Cooker Hood CH Luna	Sep-14	1	3.454.545	2.303.030	GL	GL	863.636
Dispenser Sharp SWD68EHBK	Oct-14	1	2.227.273	1.531.250	GL	GL	556.818
Mesin Cuci Sanken 8036	Nov-14	1	1.168.182	827.462	GL	GL	292.046
Kulkas LG GN-7201SL	Nov-14	1	1.772.727	1.255.681	GL	GL	443.182
Kulkas LG GN-7201SL	Nov-14	1	1.772.727	1.255.681	GL	GL	443.182
Pompa Celup Wasser WD 101 EF	Nov-14	1	515.000	364.792	GL	GL	128.750
Kulkas Panasonic 208D	Dec-14	1	1.818.182	1.325.757	GL	GL	454.546
Kulkas Panasonic 208D	Dec-14	1	1.818.182	1.325.757	GL	GL	454.546
Kulkas Panasonic 208D	Dec-14	1	1.818.182	1.325.757	GL	GL	454.546
Dispenser Sharp	Jan-15	2	4.454.545	3.340.909	GL	GL	1.113.636
Dispenser National	Jan-15	1	150.000	112.500	GL	GL	37.500
Freezer LG	Jan-15	1	2.636.364	1.977.273	GL	GL	659.091

**EKA ANANTA ARMAN**  
**DAFTAR PENYUSUTAN & AMORTISASI FISKAL**  
**PERIODE 2016**

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI SISA BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL	PENYST/AMORTISASI FISKAL	PENYST/AMORTISASI FISKAL TAHUN INI
Kulkas LG GR-M702HL	Jan-15	1	7.181.818	5.386.363	GL	GL	1.795.455
Monitor LED LG	Feb-15	1	1.060.000	817.083	GL	GL	265.000
Dispenser Sharp	Apr-15	1	2.227.273	1.809.659	GL	GL	556.818
Microwave Sharp	Apr-15	1	1.045.455	849.432	GL	GL	261.364
Kipas angin 12inc	May-15	1	215.000	179.167	GL	GL	53.750
Cold High Press	May-15	1	2.617.273	2.181.061	GL	GL	654.318
Kompas Rinnai	May-15	1	350.000	291.667	GL	GL	87.500
Kipas Angin Miyako 12inc	May-15	1	250.000	208.333	GL	GL	62.500
LED TV Toshiba 40 inc	Jul-15	1	4.363.636	3.818.181	GL	GL	1.090.909
Mesin Cuci piring Technogas	Jul-15	1	7.954.545	6.960.227	GL	GL	1.988.636
Kompas Gas Teka Hob EX/90 4G AI A	Aug-15	1	5.099.318	4.568.139	GL	GL	1.274.830
Refrigerator Panasonic 2 door	Aug-15	1	2.636.364	2.361.743	GL	GL	659.091
Dryer Electrolux EDV 5001	Aug-15	1	5.000.000	4.479.167	GL	GL	1.250.000
Washer LG Top Loading WFS15HDX	Aug-15	1	7.727.273	6.922.349	GL	GL	1.931.818
LED TV Coocaa 50 50E360	Aug-15	1	5.000.000	4.479.167	GL	GL	1.250.000
Refrigerator Sharp 2 Pintu SIP861NLV	Aug-15	1	8.909.091	7.981.061	GL	GL	2.227.273
Washer Sanyo 2 tab 1 pintu	Sep-15	1	1.454.545	1.333.333	GL	GL	363.636
Refrigerator Sharp 2 Pintu SIP861NLV	Sep-15	1	8.909.091	8.166.667	GL	GL	2.227.273
Water Heater Ariston ProR100	Sep-15	2	2.954.545	2.708.333	GL	GL	738.636
Pompa Shimizu PC 503	Oct-15	2	2.805.000	2.629.687	GL	GL	701.250
LED TV Coocaa 19 Inch	Oct-15	1	1.090.909	1.022.727	GL	GL	272.727
Dryer Electrolux EDV 5001	Oct-15	1	5.090.909	4.772.727	GL	GL	1.272.727
Microwave Panasonic	Oct-15	1	1.590.909	1.491.477	GL	GL	397.727
Dispenser Sharp	Oct-15	1	2.227.273	2.088.068	GL	GL	556.818
Dispenser Gea Neptune	Oct-15	1	1.136.364	1.065.341	GL	GL	284.091
Washer Electrolux Front Loading EWF	Oct-15	1	5.772.727	5.411.932	GL	GL	1.443.182
LED TV TCL 19 Inch	Oct-15	1	1.090.909	1.022.727	GL	GL	272.727
Exhaust Fan 15 EG5A KDK	Oct-15	1	2.100.000	1.968.750	GL	GL	525.000
Mesin Bobok HP 1630	Oct-15	1	950.000	890.625	GL	GL	237.500
Water Heater Ariston Pro R100	Nov-15	1	3.454.545	3.310.606	GL	GL	863.636
Pompa Leader Drait It 20V	Dec-15	1	795.000	778.437	GL	GL	198.750
Pompa Hitachi WTP 250	Dec-15	1	2.698.000	2.641.792	GL	GL	674.500
Pompa Leader Ecosub 410	Feb-16	1	1.020.000		GL	GL	233.750
Water Heater Ariston Pro Eco 100v	Feb-16	1	3.818.182		GL	GL	875.000
Cooker Hoods Modena PX9002	May-16	1	1.045.455		GL	GL	174.243
Kulkas Sharp 2 pintu	May-16	1	2.227.273		GL	GL	371.212
Cooker Hood Teka u. KP 2/20	Jul-16	1	3.845.455		GL	GL	480.682
Oven HL-940 u. KP 2/20	Jul-16	1	17.973.655		GL	GL	2.246.707
Hob GK Lux 30.2G AI.AL	Aug-16	1	1.840.227		GL	GL	191.690
Kulkas Hitachi R-V G70 PG D3 2 Pintu	Aug-16	1	12.545.454		GL	GL	1.306.818
Water Dispenser Sharp	Sep-16	1	2.818.182		GL	GL	234.849
Kompas Gas Rinnai u. Cin 7/4	Oct-16	1	370.000		GL	GL	23.125
Dispenser Miyako	Oct-16	1	175.000		GL	GL	10.938
Dryer Electrolux	Oct-16	1	6.931.818		GL	GL	433.239
Water dispenser Gea Neptune	Oct-16	1	1.090.909		GL	GL	68.182
Mesin cuci LG	Oct-16	1	9.181.818		GL	GL	573.864
Microwave Panasonic	Oct-16	1	2.454.545		GL	GL	153.409
Water Dispenser Sharp	Oct-16	1	2.204.545		GL	GL	137.784
Dryer Electrolux	Oct-16	1	6.045.455		GL	GL	377.841
Dispenser Sharp SWD72EHLBK1	Oct-16	1	2.204.545		GL	GL	137.784
Celling Fan WZ 56P KDK	Oct-16	1	4.550.000		GL	GL	284.375
TV LED Samsung	Oct-16	1	31.818.181		GL	GL	1.988.636
Kulkas LG	Nov-16	1	14.000.000		GL	GL	583.333
Pompa Hitachi WTP 250	Nov-16	1	2.750.000		GL	GL	114.583
Kompas Gas	Dec-16	1	395.000		GL	GL	8.229
Pompa Shimizu PC 503	Dec-16	1	2.995.000		GL	GL	62.396
			564.554.418	224.194.158		-	95.614.123

Kelompok II :

AC LG 2 PK S18 - LFG	Nov-11	1	9.000.000	4.312.500	GL	GL	1.125.000
Diesel Generation	Mar-14	1	147.412.500	113.630.468	GL	GL	18.426.563
AC Panasonic 2PK	Apr-14	1	4.772.727	3.728.693	GL	GL	596.591
AC Daikin 1 PK	May-14	1	2.727.273	2.159.091	GL	GL	340.909
AC Daikin 2 PK	May-14	1	5.090.909	4.030.303	GL	GL	636.364

**EKA ANANTA ARMAN**  
**DAFTAR PENYUSUTAN & AMORTISASI FISKAL**  
**PERIODE 2016**

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI SISA BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL FISKAL		PENYST/AMORTISASI FISKAL TAHUN INI
AC Daikin 1 PK	May-14	1	2.727.273	2.159.091	GL	GL	340.909
AC Daikin 1 1/2 PK	Jun-14	1	5.636.364	4.520.833	GL	GL	704.546
AC Daikin 1 PK	Jun-14	1	2.727.273	2.187.500	GL	GL	340.909
AC Panasonic 1 PK	Jul-14	1	2.681.818	2.178.977	GL	GL	335.227
AC Panasonic 2 PK	Jul-14	2	9.818.182	7.977.273	GL	GL	1.227.273
AC Panasonic 1 PK	Jul-14	1	5.363.636	4.357.954	GL	GL	670.455
AC Panasonic 2 PK	Jul-14	2	4.909.091	3.988.637	GL	GL	613.636
AC Panasonic 2 PK	Oct-14	1	5.090.909	4.295.454	GL	GL	636.364
AC Panasonic 1 PK	Nov-14	1	3.727.273	3.183.712	GL	GL	465.909
AC Daikin 1 1/2 PK	Feb-15	1	3.590.909	3.179.451	GL	GL	448.864
AC Mitsubishi 1 PK	Jun-15	2	6.909.091	6.405.303	GL	GL	863.636
AC Mitsubishi 2 PK	Jun-15	2	11.454.545	10.619.318	GL	GL	1.431.818
AC Mitsubishi 2 PK	Jun-15	1	6.454.545	5.983.901	GL	GL	806.818
AC Mitsubishi 1 1/2 PK	Jun-15	4	14.545.455	13.484.849	GL	GL	1.818.182
AC Mitsubishi 2 PK	Jun-15	3	17.454.545	16.181.818	GL	GL	2.181.818
AC Mitsubishi 1 PK	Jul-15	1	3.454.545	3.238.636	GL	GL	431.818
AC Toshiba 1 1/2 PK	Aug-15	1	8.181.818	7.755.682	GL	GL	1.022.727
AC Daikin 1 1/2 PK	Feb-16	6	24.272.727		GL	GL	2.781.250
AC Daikin 2 PK	Feb-16	2	10.818.182		GL	GL	1.239.583
AC Daikin 2 PK	Feb-16	2	10.818.182		GL	GL	1.239.583
AC Daikin 2 1/2 PK	Feb-16	1	8.181.818		GL	GL	937.500
AC Daikin 2 1/2 PK	Feb-16	1	8.181.818		GL	GL	937.500
AC Daikin 2 1/2 PK	Feb-16	1	8.181.818		GL	GL	937.500
AC Daikin 1 PK	Apr-16	1	3.000.000		GL	GL	281.250
AC Daikin 1 PK	Apr-16	1	3.000.000		GL	GL	281.250
AC Daikin 1 1/2 PK	Apr-16	1	3.727.273		GL	GL	349.432
AC Daikin 2 PK	May-16	1	4.909.090		GL	GL	409.091
AC Daikin 1 1/2 PK	May-16	1	3.727.273		GL	GL	310.606
AC FTV 50 AXV 14/RV 50 AXV	Sep-16	1	5.625.000		GL	GL	234.375
AC Daikin 1 1/2 PK Deluxe 2	Sep-16	2	10.000.000		GL	GL	416.667
AC Daikin 2 PK Malaysia 2	Sep-16	2	10.000.000		GL	GL	416.667
AC Daikin 1 1/2 PK Malaysia 2	Sep-16	2	7.636.364		GL	GL	318.182
AC Daikin 1.5 PK	Oct-16	1	3.818.181		GL	GL	119.318
AC Daikin 1.5 PK	Oct-16	1	5.000.000		GL	GL	156.250
AC Daikin 2PK Malaysia	Nov-16	1	5.000.000		GL	GL	104.167
			419.628.407	229.559.444	-	-	46.936.507
TOTAL INV. MESIN & PERALATAN			984.182.825	453.753.602		-	142.550.630

**INVENTARIS KENDARAAN**

**Kelompok I :**

Motor Yamaha Vega ZR B 6034 SSU	Aug-09	1	8.100.000	-	GL	GL	-
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	3.470.833	GL	GL	2.975.000
Motor Honda Beat CWFI	Nov-13	1	13.150.000	6.027.083	GL	GL	3.287.500
			44.830.000	9.497.916		-	6.262.500

**Kelompok II :**

Motor Honda Astra Legenda 2001 Hitz	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	67.542.708	GL	GL	13.737.500
Mobil Range Rover	Feb-14	1	2.450.000.000	1.863.020.833	GL	GL	153.125.000

**EKA ANANTA ARMAN**  
**DAFTAR PENYUSUTAN & AMORTISASI FISKAL**  
**PERIODE 2016**

KELOMPOK / JENIS HARTA	BLN / TAHUN PEROLEHAN	QTY	HARGA PEROLEHAN	NILAI SISA BUKU AWAL TAHUN	METODE PENYUSUTAN/AMORTISASI KOMERSIAL FISKAL	PENYST/AMORTISASI FISKAL TAHUN INI
			3.142.421.636	1.930.563.541	-	166.862.500
TOTAL INV. KENDARAAN			3.187.251.636	1.940.061.457	-	173.125.000
TOTAL AKTIVA			30.129.440.197	26.310.711.660	-	583.123.843
				JUMLAH PENYUSUTAN KOMERSIAL		736.248.843
				JUMLAH PENYUSUTAN FISKAL		583.123.843
				SELISIH PENYUSUTAN		153.125.000