

NERACA
TINGKAT SATUAN KERJA
PER DESEMBER 2022 DAN 2021
(DALAM RUPIAH)



KEMENTERIAN NEGARA/LEMBAGA : 005 MAHKAMAH AGUNG
UNIT ORGANISASI : 01 BADAN URUSAN ADMINISTRASI
KDUAPPAW : 005010300KD BA(005) ES1(01) JAWA TENGAH
KODE SATKER : 400936 PENGADILAN AGAMA KENDAL

Tgl Data 13/01/23 3:32 AM
Tgl. Cetak 13/01/2023 9:18 AM
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| NAMA PERKIRAAN | JUMLAH | | Kenaikan (Penurunan) | |
|--|-----------------------|-----------------------|----------------------|-----------------|
| | 2022 | 2021 | Jumlah | % |
| 1 | 2 | 3 | 4 | 5 |
| ASET | | | | |
| ASET LANCAR | | | | |
| Persediaan | 943,800 | 1,388,550 | (444,750) | (32.03) |
| JUMLAH ASET LANCAR | 943,800 | 1,388,550 | (444,750) | (32.03) |
| ASET TETAP | | | | |
| Tanah | 14,133,008,000 | 14,133,008,000 | 0 | 0.00 |
| Peralatan dan Mesin | 2,921,367,485 | 2,049,262,935 | 872,104,550 | 42.56 |
| Gedung dan Bangunan | 6,241,839,000 | 6,042,179,000 | 199,660,000 | 3.30 |
| Aset Tetap Lainnya | 34,925,889 | 34,925,889 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (2,717,159,248) | (2,477,087,311) | (240,071,937) | 9.69 |
| JUMLAH ASET TETAP | 20,613,981,126 | 19,782,288,513 | 831,692,613 | 4.20 |
| ASET LAINNYA | | | | |
| Aset Tak Berwujud | 4,850,000 | 4,850,000 | 0 | 0.00 |
| Aset Lain-lain | 1,199,000 | 1,199,000 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (4,850,000) | (4,850,000) | 0 | 0.00 |
| JUMLAH ASET LAINNYA | 1,199,000 | 1,199,000 | 0 | 0.00 |
| JUMLAH ASET | 20,616,123,926 | 19,784,876,063 | 831,247,863 | 4.20 |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Utang kepada Pihak Ketiga | 0 | 20,739,179 | (20,739,179) | (100.00) |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 0 | 20,739,179 | (20,739,179) | (100.00) |
| JUMLAH KEWAJIBAN | 0 | 20,739,179 | (20,739,179) | (100.00) |
| EKUITAS | | | | |
| EKUITAS | | | | |
| Ekuitas | 20,616,123,926 | 19,764,136,884 | 851,987,042 | 4.31 |
| JUMLAH EKUITAS | 20,616,123,926 | 19,764,136,884 | 851,987,042 | 4.31 |
| JUMLAH EKUITAS | 20,616,123,926 | 19,764,136,884 | 851,987,042 | 4.31 |
| JUMLAH KEWAJIBAN DAN EKUITAS | 20,616,123,926 | 19,784,876,063 | 831,247,863 | 4.20 |