

# KOPERASI SIMPAN PINJAM AKOONTAN

## LAPORAN NERACA

31 Desember 2019

ASET	2019	2018	KEWajiban DAN EKUITAS	2019	2018
<b>Aset Lancar</b>			<b>Kewajiban Lancar</b>		
Kas Kecil		500.000,00	Hutang Usaha 1		-
Kas		48.515.000,00	Hutang Usaha 2		-
Bank 1	10.000.000,00	1.240.000,00			
Bank 2	2.500.000,00	1.000.000,00	Pendapatan diterima di Muka		-
Bank 3		-	Simpanan Sukarela	15.000.000,00	17.188.205,17
Biaya dibayar di Muka		-	<b>Kewajiban Jangka Panjang</b>		
Peralengkapan Kantor		-	Hutang Bank 1		-
Putang Penyaman Anggota	75.000.000,00	41.814.267,35	Hutang Bank 2		-
Putang Simpanan Wajib		10.200.000,00	Hutang Bank 3		-
Putang Lain-Lain		-	Hutang Bank 4		-
			<b>Total Kewajiban</b>	<b>15.000.000,00</b>	<b>17.188.205,17</b>
<b>Aset Tetap</b>			<b>Ekuitas/Modal</b>		
Inventaris Kantor	10.000.000,00	10.000.000,00	Simpanan Pokok	5.000.000,00	5.250.000,00
Inventaris Kendaraan		-	Simpanan Wajib	11.500.000,00	21.000.000,00
Inventaris Elektronik		-	Modal Penyertaan Usaha		-
Inventaris Tanah dan Bangunan		-	Donasi/Hibah		-
Akumulasi Penyusutan Inventaris Kantor		(1.250.000,00)	Cadangan	86.000.000,00	86.000.000,00
Akumulasi Penyusutan Inventaris Kendaraan		-	SHU Dofhan		-
Akumulasi Penyusutan Inventaris Elektronik		-	SHU Tahun Berjalan		621.062,18
Akumulasi Penyusutan Inventaris Tanah dan Bangunan		-			
			<b>Total Ekuitas</b>	<b>102.500.000,00</b>	<b>114.875.062,18</b>
<b>TOTAL ASET</b>	<b>117.500.000,00</b>	<b>132.061.267,40</b>	<b>TOTAL KEWAJIBAN DAN EKUITAS</b>	<b>117.500.000,00</b>	<b>132.061.267,40</b>

Semarang, 31 Desember 2019

Pengurus KOPERASI SIMPAN PINJAM AKOONTAN

**Boyo Mark**  
Ketua

**Mewa Rogers**  
Sekretaris

**Black Widow**  
Bendahara

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