

KOPERASI SIMPAN PINJAM AKOONTAN

LAPORAN NERACA

31 Desember 2019

| ASET | 2019 | 2018 | KEWAJIBAN DAN EKUITAS | 2019 | 2018 |
|--|-----------------------|-----------------------|------------------------------------|-----------------------|-----------------------|
| Aset Lancar | | | Kewajiban Lancar | | |
| 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 | - | - | Kewajiban Jangka Panjang | | |
| 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 | - | - |
| | | | | | |
| | | | Total Kewajiban | 15.000.000,00 | 17.188.205,17 |
| Aset Tetap | | | Ekuitas/Modal | | |
| 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 Ditahan | - | - |
| Akumulasi Penyusutan Inventaris Elektronik | - | - | SHU Tahun Berjalan | - | 621.062,18 |
| Akumulasi Penyusutan Inventaris Tanah dan Bangunan | - | - | | | |
| | | | Total Ekuitas | 102.500.000,00 | 114.875.062,18 |
| | | | | | |
| TOTAL ASET | 117.500.000,00 | 132.061.267,40 | TOTAL KEWAJIBAN DAN EKUITAS | 117.500.000,00 | 132.061.267,40 |

Semarang, 31 Desember 2019

Pengurus KOPERASI SIMPAN PINJAM AKOONTAN

Boyo Marko
Ketua

Mewa Rogers
Sekretaris

Black Widow
Bendahara

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