

# 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 Ditahan		-
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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web examines the social change that the author has identified in society drawing on data that reveal americans changing behavior the author shows how we have become increasingly disconnected from one another and how social structures whether they be a pta church or political parties have disintegrated

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web citation putnam robert d 2000 [bowling alone the collapse and revival of american community](#) simon schuster new york ny social capital refers to the connections among individuals social networks and the norms of reciprocity and trustworthiness that arise from them p 19 much like the economic concepts of physical