

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 Dofhan	-	-
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 Mark
Ketua

Mewa Rogers
Sekretaris

Black Widow
Bendahara

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Ying-Ying Zheng



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