

# 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	41.816.267,35	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 Drafhan		-
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

# Format Neraca Koperasi Simpan Pinjam Excel

**J Rink**



**Format Neraca Koperasi Simpan Pinjam Excel:**

## The Enigmatic Realm of **Format Neraca Koperasi Simpan Pinjam Excel**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing short of extraordinary. Within the captivating pages of **Format Neraca Koperasi Simpan Pinjam Excel** a literary masterpiece penned by a renowned author, readers attempt a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting impact on the hearts and minds of those that partake in its reading experience.

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