

**NERACA**  
**TINGKAT SATUAN KERJA**  
**PER MARET 2019 DAN 2018**  
**(DALAM RUPIAH)**

|                                  |                                     |
|----------------------------------|-------------------------------------|
| KEMENTERIAN NEGARA/LEMBAGA : 005 | MAHKAMAH AGUNG                      |
| UNIT ORGANISASI : 01             | BADAN URUSAN ADMINISTRASI           |
| KDUAPPAW : 005010500KD           | Pengadilan Tinggi Surabaya          |
| KODE SATKER : 604730             | PENGADILAN AGAMA MALANG KAB. MALANG |

Tgl. Cetak 10/08/2021 1:30 AM  
lap\_neraca\_satker\_komparatif --rekon17

| NAMA PERKIRAAN                               | JUMLAH                |                       | Kenaikan (Penurunan) |               |
|----------------------------------------------|-----------------------|-----------------------|----------------------|---------------|
|                                              | 2019                  | 2018                  | Jumlah               | %             |
| 1                                            | 2                     | 3                     | 4                    | 5             |
| <b>ASET</b>                                  |                       |                       |                      |               |
| <b>ASET LANCAR</b>                           |                       |                       |                      |               |
| Kas di Bendahara Pengeluaran                 | 50,000,000            | 0                     | 50,000,000           | 0.00          |
| Persediaan                                   | 5,411,885             | 6,297,800             | (885,915)            | (14.07)       |
| <b>JUMLAH ASET LANCAR</b>                    | <b>55,411,885</b>     | <b>6,297,800</b>      | <b>49,114,085</b>    | <b>779.86</b> |
| <b>ASET TETAP</b>                            |                       |                       |                      |               |
| Tanah                                        | 31,037,788,239        | 31,037,788,239        | 0                    | 0.00          |
| Peralatan dan Mesin                          | 3,068,684,743         | 3,068,684,743         | 0                    | 0.00          |
| Gedung dan Bangunan                          | 9,633,056,000         | 9,633,056,000         | 0                    | 0.00          |
| Aset Tetap Lainnya                           | 13,201,648            | 13,201,648            | 0                    | 0.00          |
| AKUMULASI PENYUSUTAN                         | (2,741,988,733)       | (2,741,988,733)       | 0                    | 0.00          |
| <b>JUMLAH ASET TETAP</b>                     | <b>41,010,741,897</b> | <b>41,010,741,897</b> | <b>0</b>             | <b>0.00</b>   |
| <b>ASET LAINNYA</b>                          |                       |                       |                      |               |
| Aset Tak Berwujud                            | 43,900,000            | 43,900,000            | 0                    | 0.00          |
| Aset Lain-lain                               | 42,962,000            | 42,962,000            | 0                    | 0.00          |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (86,862,000)          | (86,862,000)          | 0                    | 0.00          |
| <b>JUMLAH ASET LAINNYA</b>                   | <b>0</b>              | <b>0</b>              | <b>0</b>             |               |
| <b>JUMLAH ASET</b>                           | <b>41,066,153,782</b> | <b>41,017,039,697</b> | <b>49,114,085</b>    | <b>0.12</b>   |
| <b>KEWAJIBAN</b>                             |                       |                       |                      |               |
| <b>KEWAJIBAN JANGKA PENDEK</b>               |                       |                       |                      |               |
| Utang kepada Pihak Ketiga                    | 0                     | 18,293,381            | (18,293,381)         | (100.00)      |
| Uang Muka dari KPPN                          | 50,000,000            | 0                     | 50,000,000           | 0.00          |
| <b>JUMLAH KEWAJIBAN JANGKA PENDEK</b>        | <b>50,000,000</b>     | <b>18,293,381</b>     | <b>31,706,619</b>    | <b>173.32</b> |
| <b>JUMLAH KEWAJIBAN</b>                      | <b>50,000,000</b>     | <b>18,293,381</b>     | <b>31,706,619</b>    | <b>173.32</b> |
| <b>EKUITAS</b>                               |                       |                       |                      |               |
| <b>EKUITAS</b>                               |                       |                       |                      |               |
| Ekuitas                                      | 41,016,153,782        | 40,998,746,316        | 17,407,466           | 0.04          |
| <b>JUMLAH EKUITAS</b>                        | <b>41,016,153,782</b> | <b>40,998,746,316</b> | <b>17,407,466</b>    | <b>0.04</b>   |
| <b>JUMLAH EKUITAS</b>                        | <b>41,016,153,782</b> | <b>40,998,746,316</b> | <b>17,407,466</b>    | <b>0.04</b>   |
| <b>JUMLAH KEWAJIBAN DAN EKUITAS</b>          | <b>41,066,153,782</b> | <b>41,017,039,697</b> | <b>49,114,085</b>    | <b>0.12</b>   |