

**NERACA**  
**TINGKAT SATUAN KERJA**  
**PER JULI 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 1:31 AM  
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| NAMA PERKIRAAN                               | JUMLAH                |                       | Kenaikan (Penurunan) |               |
|----------------------------------------------|-----------------------|-----------------------|----------------------|---------------|
|                                              | 2019                  | 2018                  | Jumlah               | %             |
| 1                                            | 2                     | 3                     | 4                    | 5             |
| <b>ASET</b>                                  |                       |                       |                      |               |
| <b>ASET LANCAR</b>                           |                       |                       |                      |               |
| Kas di Bendahara Pengeluaran                 | 30,000,000            | 0                     | 30,000,000           | 0.00          |
| Persediaan                                   | 14,559,250            | 6,297,800             | 8,261,450            | 131.18        |
| <b>JUMLAH ASET LANCAR</b>                    | <b>44,559,250</b>     | <b>6,297,800</b>      | <b>38,261,450</b>    | <b>607.54</b> |
| <b>ASET TETAP</b>                            |                       |                       |                      |               |
| Tanah                                        | 31,037,788,239        | 31,037,788,239        | 0                    | 0.00          |
| Peralatan dan Mesin                          | 3,090,409,743         | 3,068,684,743         | 21,725,000           | 0.71          |
| 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                         | (3,044,357,645)       | (2,741,988,733)       | (302,368,912)        | 11.03         |
| <b>JUMLAH ASET TETAP</b>                     | <b>40,730,097,985</b> | <b>41,010,741,897</b> | <b>(280,643,912)</b> | <b>(0.68)</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>40,774,657,235</b> | <b>41,017,039,697</b> | <b>(242,382,462)</b> | <b>(0.59)</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                          | 30,000,000            | 0                     | 30,000,000           | 0.00          |
| <b>JUMLAH KEWAJIBAN JANGKA PENDEK</b>        | <b>30,000,000</b>     | <b>18,293,381</b>     | <b>11,706,619</b>    | <b>63.99</b>  |
| <b>JUMLAH KEWAJIBAN</b>                      | <b>30,000,000</b>     | <b>18,293,381</b>     | <b>11,706,619</b>    | <b>63.99</b>  |
| <b>EKUITAS</b>                               |                       |                       |                      |               |
| <b>EKUITAS</b>                               |                       |                       |                      |               |
| Ekuitas                                      | 40,744,657,235        | 40,998,746,316        | (254,089,081)        | (0.62)        |
| <b>JUMLAH EKUITAS</b>                        | <b>40,744,657,235</b> | <b>40,998,746,316</b> | <b>(254,089,081)</b> | <b>(0.62)</b> |
| <b>JUMLAH EKUITAS</b>                        | <b>40,744,657,235</b> | <b>40,998,746,316</b> | <b>(254,089,081)</b> | <b>(0.62)</b> |
| <b>JUMLAH KEWAJIBAN DAN EKUITAS</b>          | <b>40,774,657,235</b> | <b>41,017,039,697</b> | <b>(242,382,462)</b> | <b>(0.59)</b> |