

**NERACA**  
**TINGKAT SATUAN KERJA**  
**PER NOPEMBER 2021 DAN 2020**  
**(DALAM RUPIAH)**

|                                  |                                           |  |
|----------------------------------|-------------------------------------------|--|
| KEMENTERIAN NEGARA/LEMBAGA : 005 | MAHKAMAH AGUNG                            |  |
| UNIT ORGANISASI : 04             | DIREKTORAT JENDERAL BADAN PERADILAN AGAMA |  |
| KDUAPPAW : 005040500KD           | Pengadilan Tinggi Agama Surabaya          |  |
| KODE SATKER : 604731             | PENGADILAN AGAMA MALANG KAB. MALANG       |  |

Tgl. Cetak 06/12/2021 8:27 PM  
lap\_neraca\_satker\_komparatif --rekon17

| NAMA PERKIRAAN            | JUMLAH            |                   | Kenaikan (Penurunan) |                |
|---------------------------|-------------------|-------------------|----------------------|----------------|
|                           | 2021              | 2020              | Jumlah               | %              |
| 1                         | 2                 | 3                 | 4                    | 5              |
| <b>ASET</b>               |                   |                   |                      |                |
| <b>ASET LANCAR</b>        |                   |                   |                      |                |
| Persediaan                | 18,676,402        | 27,430,872        | (8,754,470)          | (31.91)        |
| <b>JUMLAH ASET LANCAR</b> | <b>18,676,402</b> | <b>27,430,872</b> | <b>(8,754,470)</b>   | <b>(31.91)</b> |
| <b>JUMLAH ASET</b>        | <b>18,676,402</b> | <b>27,430,872</b> | <b>(8,754,470)</b>   | <b>(31.91)</b> |

|                                     |                   |                   |                    |                |
|-------------------------------------|-------------------|-------------------|--------------------|----------------|
| <b>EKUITAS</b>                      |                   |                   |                    |                |
| <b>EKUITAS</b>                      |                   |                   |                    |                |
| Ekuitas                             | 18,676,402        | 27,430,872        | (8,754,470)        | (31.91)        |
| <b>JUMLAH EKUITAS</b>               | <b>18,676,402</b> | <b>27,430,872</b> | <b>(8,754,470)</b> | <b>(31.91)</b> |
| <b>JUMLAH EKUITAS</b>               | <b>18,676,402</b> | <b>27,430,872</b> | <b>(8,754,470)</b> | <b>(31.91)</b> |
| <b>JUMLAH KEWAJIBAN DAN EKUITAS</b> | <b>18,676,402</b> | <b>27,430,872</b> | <b>(8,754,470)</b> | <b>(31.91)</b> |