

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

KEMENTERIAN NEGARA/LEMBAGA : 022 KEMENTERIAN PERHUBUNGAN
 UNIT ORGANISASI : 04 DITJEN PERHUBUNGAN LAUT
 KDUAPPAW : 022040100KD BA(022) ES1(04) DKI JAKARTA
 KODE SATKER : 412781 KANTOR OTORITAS PELABUHAN UTAMA TANJUNG PRIOK

Tgl. Cetak 02/09/2021 2:49 AM
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| NAMA PERKIRAAN | JUMLAH | | Kenaikan (Penurunan) | |
|--|-----------------------|-----------------------|------------------------|----------------|
| | 2019 | 2018 | Jumlah | % |
| 1 | 2 | 3 | 4 | 5 |
| ASET | | | | |
| ASET LANCAR | | | | |
| Persediaan | 28,617,700 | 14,110,250 | 14,507,450 | 102.81 |
| JUMLAH ASET LANCAR | 28,617,700 | 14,110,250 | 14,507,450 | 102.81 |
| ASET TETAP | | | | |
| Peralatan dan Mesin | 15,842,205,207 | 15,984,623,757 | (142,418,550) | (0.89) |
| Gedung dan Bangunan | 8,830,569,500 | 6,861,042,000 | 1,969,527,500 | 28.71 |
| Jalan, Irigasi dan Jaringan | 733,553,000 | 733,553,000 | 0 | 0.00 |
| Konstruksi Dalam Pengerjaan | 49,104,000 | 49,104,000 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (10,180,849,908) | (7,940,285,312) | (2,240,564,596) | 28.22 |
| JUMLAH ASET TETAP | 15,274,581,799 | 15,688,037,445 | (413,455,646) | (2.64) |
| ASET LAINNYA | | | | |
| Aset Tak Berwujud | 94,600,000 | 94,600,000 | 0 | 0.00 |
| Aset Lain-lain | 195,922,000 | 740,930,918 | (545,008,918) | (73.56) |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (195,922,000) | (739,487,168) | 543,565,168 | (73.51) |
| JUMLAH ASET LAINNYA | 94,600,000 | 96,043,750 | (1,443,750) | (1.50) |
| JUMLAH ASET | 15,397,799,499 | 15,798,191,445 | (400,391,946) | (2.53) |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Utang kepada Pihak Ketiga | 39,378,621 | 1,097,836,830 | (1,058,458,209) | (96.41) |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 39,378,621 | 1,097,836,830 | (1,058,458,209) | (96.41) |
| JUMLAH KEWAJIBAN | 39,378,621 | 1,097,836,830 | (1,058,458,209) | (96.41) |
| EKUITAS | | | | |
| EKUITAS | | | | |
| Ekuitas | 15,358,420,878 | 14,700,354,615 | 658,066,263 | 4.48 |
| JUMLAH EKUITAS | 15,358,420,878 | 14,700,354,615 | 658,066,263 | 4.48 |
| JUMLAH EKUITAS | 15,358,420,878 | 14,700,354,615 | 658,066,263 | 4.48 |
| JUMLAH KEWAJIBAN DAN EKUITAS | 15,397,799,499 | 15,798,191,445 | (400,391,946) | (2.53) |