

### Lampiran 3 Data Aset Tetap PT X

NO.	KODE	URAIAN	KETERANGAN	KONDISI	TANGGAL BELI	NILAI PEROLEHAN	UMUR EKONOMI	PENYUSUTAN	NILAI BUKU	JT	AKUMULASI PENYUSUTAN
<b>1. Kelompok</b>											
: 01 BANGUNAN											
1	0001	GEDUNG USAHA		Baik	01-01-2012	1.889.546.888,00	240	7.873.111,95	1.417.140.151,00	01-01-2032	472.386.717,00
						<b>1.889.546.888,00</b>		<b>7.873.111,95</b>	<b>1.417.140.151,00</b>		<b>472.386.717,00</b>
<b>2. Kelompok</b>											
: 02 MESIN											
1	0003	MESIN SETTING		Baik	28-03-2012	31.212.000,00	96	325.125,00	12.679.875,00	3-04-2020	18.532.125,00
2	0004	MESIN PRESS/ANEM ST. HUANTUNG/MACHENG		Baik	11-10-2011	67.050.000,00	96	698.437,50	23.948.437,50	11-10-2019	44.001.562,50
3	0005	MESIN PRESS STISCO MACHINERY CO(BERTHONG2560)		Baik	03-06-2011	11.151.400,00	96	116.160,42	3.717.133,57	03-09-2019	7.434.266,67
4	0006	MESIN PRESS AN PENGHUA YANG		Baik	03-09-2011	22.302.800,00	96	232.200,83	7.734.268,67	03-09-2019	14.868.333,33
5	0007	MESIN JAHIT JARUMI SENSITARKM-40		Baik	21-12-2013	20.816.500,00	96	216.338,54	13.010.312,50	21-12-2021	7.806.187,50
6	0008	MESIN JAHIT JARUMI SENSITARKM-40 BROTHER		Baik	21-12-2013	8.571.500,00	96	89.268,45	3.347.187,50	21-12-2021	3.214.312,50
7	0009	MESIN JAHIT JARUMI/HAIT SEIUS 8 L12-240		Baik	30-04-2014	1.660.693,00	96	17.298,00	1.107.072,00	3-04-2022	553.326,00
8	0010	MESIN JAHIT JARUMI HIGHLEAD/CG0318-1		Baik	30-04-2014	67.900.416,00	96	707.298,00	45.266.944,00	3-04-2022	22.633.472,00
9	0011	MESIN JAHIT JARUMI HIGHLEAD/CG0318-1		Baik	21-02-2013	104.792.400,00	96	1.091.187,50	54.379.375,00	21-02-2021	50.213.025,00
10	0012	MESIN JAHIT JARUMI SENSITARKM-440BEL		Baik	30-04-2014	16.388.972,00	96	170.697,62	10.924.648,00	3-04-2022	5.466.324,00
11	0013	MESIN JAHIT JARUMI SENSITARKM-340BEL		Baik	30-04-2014	16.460.760,00	96	171.738,75	10.993.840,00	3-04-2022	5.466.920,00
12	0014	MESIN JAHIT JARUMI SENSITARKM-209B		Baik	24-03-2011	112.329.580,00	96	1.170.201,66	31.595.445,00	24-03-2019	80.733.915,00
13	0015	MESIN JARUMI 2 PT HONI MACHENE JAWA		Baik	23-12-2017	4.000.000,00	96	41.666,66	4.000.000,00	23-12-2025	0,00
						<b>484.674.216,00</b>		<b>5.048.694,93</b>	<b>229.714.836,50</b>		<b>260.960.179,50</b>
<b>3. Kelompok</b>											
: 03 INVENTARIS KANTOR											
1	0001	MESIN KOMPUTER ANKI 2010R		Baik	15-11-2013	42.891.310,00	96	446.784,47	23.913.499,80	15-11-2021	16.977.810,20
2	0001	BRANDKASICHKO S100 A		Baik	16-01-2013	12.250.000,00	96	127.604,16	6.252.604,17	16-01-2021	5.997.395,83
3	0001	CCTV		Baik	01-01-2012	1.150.000,00	48	23.828,33	0,00	01-01-2016	1.150.000,00
4	0002	MESIN KOMPUTER ANKI 3000		Baik	15-11-2013	57.248.950,00	96	596.114,06	34.574.615,63	15-11-2021	22.652.334,37
5	0002	KURS (6 PCS)		Baik	26-01-2014	900.000,00	48	18.750,00	243.750,00	26-01-2018	656.250,00
6	0003	KURS (6 PCS)		Baik	15-10-2014	176.000,00	48	3.666,66	77.000,00	15-10-2018	99.000,00
7	0004	MRCO WAVE		Baik	01-01-2012	1.062.727,00	48	22.140,14	0,00	01-01-2018	1.062.727,00
8	0005	PRINTER FUJI XEROX CM1215 B		Baik	02-06-2014	3.800.000,00	48	79.166,66	1.504.166,68	02-06-2018	2.295.833,32
9	0006	PRINTER FUJI XEROX CM1215 B		Baik	07-11-2014	3.399.000,00	48	79.145,83	1.662.062,51	07-11-2018	2.156.937,49
10	0007	KURS MANAGER		Baik	01-01-2012	450.000,00	48	9.375,00	0,00	01-01-2016	450.000,00
11	0008	AC LG (6)		Baik	01-01-2012	3.800.000,00	96	31.250,00	1.093.750,00	01-01-2020	1.966.250,00
12	0009	KOMPUTER KANTOR (8)		Baik	01-01-2012	16.000.000,00	48	333.333,33	0,00	01-01-2016	16.000.000,00
13	0010	LEMAI FILE PINTU KACA (5)		Baik	01-01-2012	5.000.000,00	96	52.833,33	1.822.916,67	01-01-2020	3.177.083,33
14	0011	LEMAI FILE KAYU BESAR		Baik	01-01-2013	1.400.000,00	48	29.166,66	0,00	01-01-2017	1.400.000,00
15	0012	LEMAI FILE KAYU KECIL (5)		Baik	01-01-2013	350.000,00	48	7.291,66	0,00	01-01-2017	350.000,00
16	0013	MEJA KERJA 1 BIRO (9)		Baik	01-01-2012	5.400.000,00	48	112.500,00	0,00	01-01-2016	5.400.000,00
17	0014	KURS KANTOR (11)		Baik	01-01-2012	5.500.000,00	96	57.291,66	2.005.208,34	01-01-2020	3.494.791,66
18	0015	MEJA KERJA 1,2 BIRO		Baik	04-05-2014	400.000,00	48	8.333,33	3.91.666,67	04-05-2018	8.333,33
19	0016	KDPA S ANGEN BERDURI (3)		Baik	01-01-2013	1.500.000,00	96	15.825,00	734.375,00	01-01-2021	765.625,00
20	0017	TELEPON KORBIA		Baik	01-01-2012	1.300.000,00	48	27.083,33	0,00	01-01-2016	1.300.000,00
21	0018	LAPTOP		Baik	01-01-2013	3.500.000,00	48	72.916,66	0,00	01-01-2017	3.500.000,00
22	0019	SCANNER		Baik	01-01-2013	1.200.000,00	48	25.000,00	0,00	01-01-2017	1.200.000,00
23	0020	PEWA WAT TELEPON		Baik	01-01-2012	2.800.000,00	48	58.333,33	0,00	01-01-2016	2.800.000,00
						<b>171.065.987,00</b>		<b>2.346.913,60</b>	<b>763.76.615,47</b>		<b>94.780.371,53</b>
<b>4. Kelompok</b>											
: 05 KENDARAAN											
1	0001	NOBEL INNOVA PUTIH		Baik	28-07-2013	215.600.600,00	96	2.245.839,58	123.521.177,09	28-07-2021	92.079.422,91
2	0002	NOBEL PICK UP L300		Baik	31-07-2017	177.639.996,00	96	1.850.416,62	168.387.912,88	31-07-2025	9.252.083,12
3	0003	TOYOTA RUSH-S1500CC/BEH		Baik	04-06-2013	235.400.000,00	96	2.482.083,33	129.960.416,67	04-06-2021	105.439.583,33
4	0004	AVANZA ALL NEW		Baik	28-05-2013	171.800.000,00	96	1.787.500,00	929.500.000,00	28-05-2021	78.630.000,00
5	0005	HONDA VARIO		Baik	01-01-2012	8.000.000,00	48	166.666,66	0,00	01-01-2016	8.000.000,00
						<b>808.240.596,00</b>		<b>8.502.506,19</b>	<b>514.819.506,64</b>		<b>293.421.089,36</b>