

Lampiran 1 Laporan Laba/Rugi

| CV ABC | | | | |
|----------------------|-------------------------|--|-------------|----------------------|
| LAPORAN LABA RUGI | | | | |
| PER 31 DESEMBER 2018 | | | | |
| | | | | |
| | PENDAPATAN | | | |
| 4101 | Pendapatan Try Out | | | 1.553.224.435 |
| 4102 | Pendapatan UNBK | | | 390.382.963 |
| 4201 | Pendapatan Bunga | | | 1.340.772 |
| 4000 | Total Pendapatan | | | 1.944.948.170 |
| | | | | |
| 5000 | BIAYA-BIAYA | | | |
| 5100 | Penjualan | | 188.988.995 | |
| 5103 | Marketing | | 440.219.840 | |
| 5300 | Transportasi Akomodasi | | 197.586.297 | |
| 5200 | Soal | | 147.954.913 | |
| 5400 | Server | | 77.663.829 | |
| 5501 | Perlengkapan Kantor | | 191.641.194 | |
| 5600 | Gaji | | 255.534.100 | |
| 5700 | Pembelian barang | | 26.194.500 | |
| 5801 | penyusutan | | 1.192.813 | |
| | Total Biaya | | | 1.526.976.482 |
| | | | | |
| | Laba Bersih | | | 417.971.687 |