

REKAP ASET PER 31 DESEMBER 2024

URAIAN	NILAI 2023	PENAMBAHAN	KURANG			NILAI 2024 (31 Desember 2024)
			SUSUT	HAPUS	TOTAL	
1. PERALATAN MESIN	178,991,233,585	137,839,526,475	76,356,458,411	83,249,088	76,439,707,499	240,391,052,562
2. GEDUNG BANGUNAN	1,198,597,444,511	134,008,777,158	34,026,864,501	15,235,646,351	49,262,510,851	1,283,344,454,920
3. GEDUNG BANGUNAN PROPERTI INVESTASI	43,863,811,259	-	942,495,923		942,495,923	42,921,315,336
4. JALAN DAN JEMBATAN	2,293,433,692	2,692,884,460	822,429,653		822,429,653	4,163,888,499
5. BANGUNAN AIR	3,773,438,126	427,329,000	228,379,365		228,379,365	3,972,387,760
6. INSTALASI	339,858,789	-	14,319,338		14,319,338	325,539,451
7. JARINGAN	13,068,079,714	2,032,904,102	383,395,096		383,395,096	14,717,588,720
8. ASET TETAP LAINNYA	19,178,663,602	149,575,000	-	27,701,500	27,701,500	19,300,537,102
9. BARANG BERCORAK SENI	3,532,186,416	35,850,000	3,185,565,688	-	3,185,565,688	382,470,729
10. SOFTWARE KOMPUTER	942,554,530	502,611,000	700,027,780	-	700,027,780	745,137,749
11. HAK PATEN SEDERHANA	1,410,426,631	-	201,489,519	-	201,489,519	1,208,937,113
12. ASET LAIN-LAIN	634,986,927	-	-	634,986,927	634,986,927	-
13. KDP	4,664,896,500	208,881,897,067			209,286,183,567	4,260,610,000

REKAP ASET PER 30 JUNI 2025

URAIAN	NILAI 2024	PENAMBAHAN	KURANG			NILAI 2025 (30 Juni 2025)
			SUSUT	HAPUS	TOTAL	
1. PERALATAN MESIN	240,391,052,562	11,038,001,085	39,361,479,173		39,361,479,173	212,067,574,474
2. GEDUNG BANGUNAN	1,283,344,454,920	7,324,969,341	17,568,957,443	2,702,942,628	20,271,900,071	1,270,397,524,190
3. GEDUNG BANGUNAN PROPERTI INVESTASI	42,921,315,336	-	464,054,729	517,504,922	981,559,651	41,939,755,686
4. JALAN DAN JEMBATAN	4,163,888,499	-	257,029,081		257,029,081	3,906,859,417
5. BANGUNAN AIR	3,972,387,760	446,820,510	125,123,508		125,123,508	4,294,084,763
6. INSTALASI	325,539,451	-	7,159,669		7,159,669	318,379,783
7. JARINGAN	14,717,588,720	80,000,000	206,417,282		206,417,282	14,591,171,438
8. ASET TETAP LAINNYA	19,300,537,102	19,302,900	-	-	-	19,319,840,002
9. BARANG BERCORAK SENI	382,470,729	69,500,000	13,989,063	-	13,989,063	437,981,666
10. SOFTWARE KOMPUTER	745,137,749	-	234,729,499		234,729,499	510,408,250
11. HAK PATEN SEDERHANA	1,208,937,113	-	100,744,759		100,744,759	1,108,192,353
12. ASET LAIN-LAIN	-	-	-	-	-	-
13. KDP	4,260,610,000	4,770,350,640		4,932,065,640	-	4,098,895,000