

# KOPERASI PEGAWAI "SATRIA BATARA"

## NERACA

**31 Desember 20X1 dan 20X0**

| AKTIVA                         |  |  | 20X1        | 20X0        | KEWAJIBAN DAN EKUITAS                  |             |             | 20X1        | 20X0 |
|--------------------------------|--|--|-------------|-------------|----------------------------------------|-------------|-------------|-------------|------|
| <b>AKTIVA LANCAR</b>           |  |  | <b>Rp</b>   |             | <b>KEWAJIBAN JANGKA</b>                |             |             |             |      |
| Kas dan Bank                   |  |  | xx          |             | <b>PENDEK</b>                          |             |             |             |      |
| Investasi Jangka Pendek        |  |  | xx          |             | Hutang Usaha                           | Rpxx        | Rpxx        |             |      |
| Piutang Usaha                  |  |  | xx          | xx          | Hutang Bank                            | xx          | xx          |             |      |
| Piutang Pinjaman Anggota       |  |  | xx          | xx          | Hutang Pajak                           | xx          | xx          |             |      |
| Piutang Pinjaman               |  |  |             |             | Hutang Simpanan Anggota                | xx          | xx          |             |      |
| Non Anggota                    |  |  | xx          | xx          |                                        |             |             |             |      |
| Piutang lain-lain              |  |  | xx          | xx          | Hutang Dana Bagian SHU                 | xx          | xx          |             |      |
| Periy. Piutang Tak             |  |  |             |             | Hutang Jangka Panjang Akan Jatuh       |             |             |             |      |
| Tertangguh                     |  |  | (xx)        | (xx)        | Tempo                                  | xx          | xx          |             |      |
| Persediaan                     |  |  | xx          | xx          | Biaya Harus Dibayar                    | xx          | xx          |             |      |
| Pendapatan Akan Diterima       |  |  | xx          | xx          | <b>Jumlah Kewajiban Jangka Pendek</b>  | <b>Rpxx</b> | <b>Rpxx</b> |             |      |
| <b>Jumlah Aktiva Lancar</b>    |  |  | <b>Rpxx</b> |             | Hutang Bank                            | xx          | xx          |             |      |
| <b>INVESTASI JANGKA</b>        |  |  |             |             |                                        |             |             |             |      |
| <b>PANJANG</b>                 |  |  |             |             | <b>KEWAJIBAN JANGKA</b>                |             |             |             |      |
| Penyertaan Pada Koperasi       |  |  | Rpxx        |             | <b>PANJANG</b>                         |             |             |             |      |
| Penyertaan Pada Non            |  |  |             |             | Hutang Bank                            | Rpxx        | Rpxx        |             |      |
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| Bangunan                       |  |  | xx          |             | Simpanan Wajib                         | Rpxx        | Rpxx        |             |      |
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**J Elliott**



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