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NERACA

31 Desember 20X1 dan 20X0

AKTIVA			20X1	20X0	KEWAJIBAN DAN EKUITAS			20X1	20X0
AKTIVA LANCAR			Rp		KEWAJIBAN JANGKA				
Kas dan Bank			xx		PENDEK				
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	Jumlah Kewajiban Jangka Pendek	Rpxx	Rpxx		
Jumlah Aktiva Lancar			Rpxx		Hutang Bank	xx	xx		
INVESTASI JANGKA									
PANJANG					KEWAJIBAN JANGKA				
Penyertaan Pada Koperasi			Rpxx		PANJANG				
Penyertaan Pada Non					Hutang Bank	Rpxx	Rpxx		
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Jumlah Investasi Jangka									
Panjang			Rpxx		Jumlah Kewajiban Jangka Panjang	Rpxx	Rpxx		
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Tanah/Hak Atas Tanah			Rpxx		EKUITAS				
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Akumulasi Penyusutan			xx	xx	Anggota	xx	xx		
Jumlah Aktiva Tetap			Rpxx	Rpxx	Modal Penyertaan	xx	xx		
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