

Lampiran 5

PT APMS
DAFTAR AKTIVA TETAP DAN PENYUSUTAN
Per 31 Desember 2012
(Alternatif Leasing)

No	Nama Aktiva	Tarif	Tahun Perolehan	Harga Perolehan	Penyusutan dan Akumulasi Penyusutan							Nilai Buku	
					2009	31-Dec-2009	2010	31-Dec-2010	2011	31-Dec-2011	2012		31-Dec-2012
I													
	TANAH		2007	300,000,000.00	-	-	-	-	-	-	-	-	300,000,000.00
	BANGUNAN	5%	2010	700,000,000.00	-	-	35,000,000.00	35,000,000.00	35,000,000.00	70,000,000.00	35,000,000.00	105,000,000.00	595,000,000.00
	Sub Total			1,000,000,000.00	-	-	35,000,000.00	35,000,000.00	35,000,000.00	70,000,000.00	35,000,000.00	105,000,000.00	895,000,000.00
II	PERALATAN												
	Laptop Toshiba	25%	June-2011	4,200,000.00	-	-	-		612,500.00	612,500.00	210,000.00	822,500.00	3,377,500.00
	Printer Epson 1390	25%	June-2011	3,625,000.00	-	-	-		528,645.83	528,645.83	181,250.00	709,895.83	2,915,104.17
	Sub Total			7,825,000.00	-	-	-		1,141,145.83	1,141,145.83	391,250.00	1,532,395.83	6,292,604.17
III	KENDARAAN												
	Avanza	12.5%	Dec-2010	140,000,000.00	-	-	1,458,333.33	1,458,333.33	17,500,000.00	18,958,333.33	7,000,000.00	25,958,333.33	114,041,666.67
	Ford	12.5%	Nov-2010	185,000,000.00	-	-	3,854,166.67	3,854,166.67	23,125,000.00	26,979,166.67	9,250,000.00	36,229,166.67	148,770,833.33
	Phanter	12.5%	2005	50,000,000.00	6,250,000.00	31,250,000.00	6,250,000.00	37,500,000.00	6,250,000.00	43,750,000.00	6,250,000.00	50,000,000.00	-
	Supra-X	25%	2004	7,000,000.00	-	-	-	-	-	-	-	-	-
	Vega R	25%	2005	8,000,000.00	-	-	-	-	-	-	-	-	-
	Sub Total			390,000,000.00	6,250,000.00	31,250,000.00	11,562,500.00	42,812,500.00	46,875,000.00	89,687,500.00	22,500,000.00	112,187,500.00	262,812,500.00
	JUMLAH				6,250,000.00	31,250,000.00	46,562,500.00	77,812,500.00	83,016,145.83	160,828,645.83	57,891,250.00	218,719,895.83	1,164,105,104.17

Sumber : PT APMS