

Lampiran 3

PT APMS
DAFTAR AKTIVA TETAP DAN PENYUSUTAN
Per 31 Desember 2012

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	BANGUNAN	5%	2010	1,000,000,000.00	-	-	50,000,000.00	50,000,000.00	50,000,000.00	100,000,000.00	50,000,000.00	150,000,000.00	850,000,000.00
	Sub Total			1,000,000,000.00	-	-	50,000,000.00	50,000,000.00	50,000,000.00	100,000,000.00	50,000,000.00	150,000,000.00	850,000,000.00
II	PERALATAN												
	Laptop Toshiba	5%	June-2011	4,200,000.00	-	-	-		122,500.00	122,500.00	210,000.00	332,500.00	3,867,500.00
	Printer Epson 1390	5%	June-2011	3,625,000.00	-	-	-		105,729.17	105,729.17	181,250.00	286,979.17	3,338,020.83
	Sub Total			7,825,000.00	-	-	-	-	228,229.17	228,229.17	391,250.00	619,479.17	7,205,520.83
III	KENDARAAN												
	Avanza	5%	Dec-2010	140,000,000.00	-	-	583,333.33	583,333.33	7,000,000.00	7,583,333.33	7,000,000.00	14,583,333.33	125,416,666.67
	Ford	5%	Nov-2010	185,000,000.00	-	-	1,541,666.67	1,541,666.67	9,250,000.00	10,791,666.67	9,250,000.00	20,041,666.67	164,958,333.33
	Phanter	5%	2005	50,000,000.00	2,500,000.00	12,500,000.00	2,500,000.00	15,000,000.00	2,500,000.00	17,500,000.00	2,500,000.00	20,000,000.00	30,000,000.00
	Supra-X	5%	2004	7,000,000.00	350,000.00	2,100,000.00	350,000.00	2,450,000.00	350,000.00	2,800,000.00	350,000.00	3,150,000.00	3,850,000.00
	Vega R	5%	2005	8,000,000.00	400,000.00	2,000,000.00	400,000.00	2,400,000.00	400,000.00	2,800,000.00	400,000.00	3,200,000.00	4,800,000.00
	Sub Total			393,250,000.00	3,250,000.00	16,600,000.00	5,375,000.00	21,975,000.00	19,500,000.00	41,475,000.00	19,500,000.00	60,975,000.00	329,025,000.00
	JUMLAH				3,250,000.00	16,600,000.00	55,375,000.00	71,975,000.00	69,728,229.17	141,703,229.17	69,891,250.00	211,594,479.17	1,186,230,520.83

Sumber : PT APMS