

Lampiran 4

**PT APMS**  
**DAFTAR AKTIVA TETAP DAN PENYUSUTAN**  
**Per 31 Desember 2012**  
*(Alternatif Kredit Bank)*

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	
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	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	895,000,000.00
II	PERALATAN											
	Laptop Toshiba	25%	June-2011	4,200,000.00	-	-	-		612,500.00	612,500.00	210,000.00	3,377,500.00
	Printer Epson 1390	25%	June-2011	3,625,000.00	-	-	-		528,645.83	528,645.83	181,250.00	2,915,104.17
	Sub Total			7,825,000.00	-	-	-	-	1,141,145.83	1,141,145.83	391,250.00	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	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	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	-
	Supra-X	25%	2004	7,000,000.00	-	-	-	-	-	-	-	-
	Vega R	25%	2005	8,000,000.00	-	-	-	-	-	-	-	-
	Exavator	12.5%	2009	1,800,000,000.00	225,000,000.00	225,000,000.00	225,000,000.00	450,000,000.00	225,000,000.00	675,000,000.00	225,000,000.00	900,000,000.00
	Sub Total			2,190,000,000.00	231,250,000.00	256,250,000.00	236,562,500.00	492,812,500.00	271,875,000.00	764,687,500.00	247,500,000.00	1,162,812,500.00
	JUMLAH				231,250,000.00	256,250,000.00	271,562,500.00	527,812,500.00	308,016,145.83	835,828,645.83	282,891,250.00	2,064,105,104.17

Sumber : PT APMS