

**Statement of Financial Position Skontro  
LPPOM MUI  
Desember 2020**

<b><u>ASSET</u></b>		<b><u>LIABILITIES &amp; EQUITY</u></b>	
<b><u>CURRENT ASSET</u></b>		<b><u>LIABILITIES</u></b>	
KAS	1,524,532,944.00	<b><u>CURRENT LIABILITIES</u></b>	
BANK	13,783,903,190.00	HUTANG USAHA	3,375,013,693.00
DEPOSITO	10,500,000,000.00	HUTANG BANK	0.00
PIUTANG USAHA	1,089,698,970.00	HUTANG LAIN-LAIN	(229,338,250.00)
PIUTANG KARYAWAN	1,983,715,700.00	HUTANG PAJAK	(1,721,946,421.00)
PERSEDIAAN	1,193,358,358.00	BIAYA YANG MASIH HARUS DIBAYAR	(704,608,934.00)
UANG MUKA PAJAK	1,329,741,719.00	HUTANG LEASING	0.00
UANG MUKA ASURANSI	146,292,400.00	<b><u>TOTAL CURRENT LIABILITIES</u></b>	<b><u>719,120,088.00</u></b>
UANG MUKA SEWA KANTOR	445,486,500.00		
UANG MUKA PEMBELIAN	8,971,325.00	<b><u>LONG TERM LIABILITIES</u></b>	
UANG MUKA PEKERJAAN	948,612,600.00	HUTANG JANGKA PANJANG	0.00
<b><u>TOTAL CURRENT ASSET</u></b>	<b><u>32,954,313,706.00</u></b>		
		<b><u>TOTAL LONG TERM LIABILITIES</u></b>	<b><u>0.00</u></b>
<b><u>FIXED ASSET</u></b>		<b><u>TOTAL LIABILITIES</u></b>	<b><u>719,120,088.00</u></b>
TANAH	3,948,500,000.00		
BANGUNAN	13,305,910,412.00	<b><u>EQUITY</u></b>	
PERALATAN KANTOR	4,957,758,234.00	MODAL	0.00
PERLENGKAPAN KANTOR	2,761,250,712.00	TAX AMNESTY 2015	13,947,039,295.00
KENDARAAN	2,141,259,535.00	LABA TAHUN BERJALAN	8,206,985,452.00
LABORATORIUM	10,116,628,629.00	LABA DITAHAN	34,927,428,578.00
LAIN - LAIN	2,640,000.00	TAX AMNESTY	0.00
AKUMULASI PENYUSUTAN	(12,387,687,815.00)	<b><u>TOTAL EQUITY</u></b>	<b><u>57,081,453,325.00</u></b>
AKTIVA LAIN - LAIN	0.00		
<b><u>TOTAL FIXED ASSET</u></b>	<b><u>24,846,259,707.00</u></b>	<b><u>TOTAL LIABILITIES &amp; EQUITY</u></b>	<b><u>57,800,573,413.00</u></b>
<b><u>TOTAL ASSET</u></b>	<b><u>57,800,573,413.00</u></b>		