

Data Perbendaharaan atau Inventaris

31 Desember 2025

Tahun 2025	31-Dec-24 Rp	Penambahan Rp	Pengurangan Rp	31-Dec-25 Rp
Harga Perolehan				
Tanah	5.089.880.931	-	-	5.089.880.931
Gedung & Bangunan	73.962.599.967	1.461.545.677	-	75.424.145.644
Peralatan dan Mesin	11.819.050.428	146.412.650	16.650.000	11.948.813.078
Kendaraan	22.785.681.104	15.530.000	-	22.801.211.104
Inventaris Kantor	2.829.842.920	88.462.000	246.176.126	2.672.128.794
Jumlah Harga Perolehan	116.487.055.350	1.711.950.327	262.826.126	117.936.179.551
Akumulasi Penyusutan	(41.477.030.902)	(5.451.318.749)	261.837.897	(46.644.496.520)
Nilai Buku	75.010.024.448			71.291.683.031

