

PT.BINTANG TERANG GEMILANG  
DIVISI PAKAN TERNAK - CIKANDE

DAFTAR AKTIVA TETAP DAN PENYUSUTAN KOMERSIL

PERIODE 12/2009

Kode Aktiva	Nama Aktiva	No Inventaris	Tgl Perolehan	Nilai Perolehan	F/ NF	P/ Pj/ U	(%)	Akumulasi Peny Th. 2008	Nilai Buku s/d Th 2008 31 Des 2008	Nilai Penyusutan Des-09	Nilai Penyusutan Th. Berjalan S/D 31 Des 2009	Akumulasi Peny S/D	Nilai Buku S/D 31 Des 2009
<b>Kendaraan</b>													
MTCKdK00000000000002	Mobil Isuzu Panther B 2395 FR	1/27/BTG PT-CKD/00/0002	10/09/2000	95.000.000	NF	P	20	94.999.999	1	0	0	94.999.999	1
MTCKdK00000000000001	Forklift 3,5 Ton Tahun 1982	1/30/BTG PT-CKD/00/0001	13/03/2000	35.000.000	NF	P	20	34.999.999	1	0	0	34.999.999	1
MTCKdK000000000000012	Forklift 3,0 Ton	1/30/BTG PT-CKD/00/0002	30/04/2000	100.000.000	NF	P	20	99.999.999	1	0	0	99.999.999	1
MTCKdK000000000000013	Forklift 3,0 Ton	1/30/BTG PT-CKD/00/0003	30/04/2000	100.000.000	NF	P	20	99.999.999	1	0	0	99.999.999	1
MTCKdK000000000000014	Forklift 3,0 Ton	1/30/BTG PT-CKD/01/0004	31/01/2001	219.769.550	NF	P	20	219.769.549	1	0	0	219.769.549	1
MTCKdK000000000000015	Forklift 3,0 Ton	1/30/BTG PT-CKD/01/0005	31/01/2001	219.769.550	NF	P	20	219.769.549	1	0	0	219.769.549	1
MTCKdK000000000000016	Forklift 3,5 Ton	1/30/BTG PT-CKD/02/0006	15/05/2002	123.750.000	NF	P	20	123.749.999	1	0	0	123.749.999	1
MTCKdK000000000000017	Forklift 3,5 Ton	1/30/BTG PT-CKD/02/0007	15/05/2002	123.750.000	NF	P	20	123.749.999	1	0	0	123.749.999	1
MTCKdK000000000000018	Wheel Loader	1/30/BTG PT-CKD/03/0008	30/06/2003	325.000.000	NF	P	20	324.999.999	1	0	0	324.999.999	1
MTCKdK000000000000021	Toyota Forklift 7FD35	1/30/BTG PT-CKD/07/0009	15/11/2007	304.864.500	NF	P	20	71.135.050	233.729.450	5.081.075	60.972.900	132.107.950	172.756.550
MTCKdK000000000000023	Dump Truck B 9612 TG	1/29/BTG PT-CKD/09/0003	31/08/2009	277.000.000	NF	P	20	0	0	4.616.667	18.466.668	18.466.668	258.533.332
MTCKdK000000000000022	Kijang Innova B 2101 BG	1/27/BTG PT-CKD/08/0010	31/12/2008	201.100.000	NF	U	20	0	201.100.000	3.351.667	40.220.004	40.220.004	160.879.996
MTCKdK000000000000024	Panther Grand Touring A 1570 FA	1/27/BTG PT-CKD/09/0011	14/01/2009	245.500.000	NF	U	20	0	0	4.091.667	49.100.000	49.100.000	196.400.000
MTCKdK000000000000025	Terios New TX Elegant M/T A 1539 FA	1/27/BTG PT-CKD/09/0012	15/03/2009	186.350.000	NF	U	20	0	0	3.105.833	31.058.333	31.058.333	155.291.667
MTCKdK000000000000031	Daihatsu Terios B 1249 ER	1/27/BTG PT-CKD/09/0018	12/01/2009	64.208.342	NF	Pj	20	0	0	1.070.139	1.070.139	1.070.139	63.138.203
MTCKdK000000000000032	Daihatsu Terios B 1492 NO	1/27/BTG PT-CKD/09/0019	12/01/2009	90.599.997	NF	Pj	20	0	0	1.510.000	1.510.000	1.510.000	89.089.997
MTCKdK000000000000033	Daihatsu Terios B 1694 NH	1/27/BTG PT-CKD/09/0020	12/01/2009	90.599.997	NF	Pj	20	0	0	1.510.000	1.510.000	1.510.000	89.089.997
MTCKdK000000000000001	Mobil Isuzu Panther B 1420 BB	1/27/BTG PT-CKD/00/0001	16/08/2000	95.000.000	NF	U	20	94.999.999	1	0	0	94.999.999	1
MTCKdK000000000000003	Mobil Isuzu Panther B 1800 PH	1/27/BTG PT-CKD/01/0003	28/05/2001	115.000.000	NF	U	20	114.999.999	1	0	0	114.999.999	1
MTCKdK000000000000004	Mobil Suzuki Katana BE 1799 AU	1/27/BTG PT-CKD/02/0004	16/01/2002	20.000.000	NF	U	20	19.999.999	1	0	0	19.999.999	1
MTCKdK000000000000020	Mobil Pick up B 9816 TE	1/27/BTG PT-CKD/06/0009	31/07/2006	90.700.000	NF	U	20	43.838.333	46.861.667	1.511.667	18.140.004	61.978.337	28.721.663
<b>Total Kendaraan</b>				<b>3.122.961.936</b>					<b>481.691.129</b>	<b>25.848.715</b>	<b>222.048.048</b>	<b>1.909.060.519</b>	<b>1.213.901.417</b>