### LAPORAN NERACA PUBLIKASI
PD PD BPR BANK BOYOLALI
Tanggal : 31 Desember 2018

(Tabel Ribuan Rp)

<table>
<thead>
<tr>
<th>POS - POS</th>
<th>Posisi Desember 2018</th>
<th>Posisi Desember 2017</th>
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<tbody>
<tr>
<td><strong>Aset</strong></td>
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<tr>
<td>Kas</td>
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<tr>
<td>Kas dalam Valuta Asing</td>
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<tr>
<td>Surat Berharga</td>
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<tr>
<td>Pendapatan Bunga yang Akan Diterima</td>
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<tr>
<td>Penempatan pada Bank Lain</td>
<td>59,191,278</td>
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<tr>
<td>Penyisihan Kerugian /-</td>
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<tr>
<td>Jumlah</td>
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<tr>
<td><strong>Kredit yang Diberikan</strong></td>
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</tr>
<tr>
<td>a. Kepada BPR</td>
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<tr>
<td>b. Kepada Bank Umum</td>
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<tr>
<td>c. Kepada non bank - pihak terkait</td>
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<td>d. Kepada non bank - pihak tidak terkait</td>
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<td>Jumlah Kredit yang Diberikan</td>
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<tr>
<td>Penyisihan Kerugian /-</td>
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<td>Agunan yang Diambil Alih</td>
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<tr>
<td><strong>Aset Tetap dan Inventaris</strong></td>
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</tr>
<tr>
<td>a. Tanah dan gedung</td>
<td>4,621,788</td>
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<td>b. Akumulasi penyusutan dan penurunan nilai gedung /-</td>
<td>908,198</td>
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<td>c. Inventaris</td>
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<td>d. Akumulasi penyusutan dan penurunan nilai inventaris /-</td>
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<td>317,150</td>
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<td><strong>Jumlah Aset</strong></td>
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<td>251,946,298</td>
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Tanggalk Cetak : 28-Maret - 2019 2:03:09 PM
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<thead>
<tr>
<th>Pos-Pos</th>
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<tbody>
<tr>
<td><strong>Kewajiban</strong></td>
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<tr>
<td>Kewajiban Segera</td>
<td>444,267</td>
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<td>Utang Pajak</td>
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<td>Simpanan</td>
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<tr>
<td>a. Tabungan</td>
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<td>b. Deposito</td>
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<td><strong>Jumlah Kewajiban</strong></td>
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<td><strong>Saldo Laba</strong></td>
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<td><strong>Total</strong></td>
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<td><strong>Jumlah Ekuitas</strong></td>
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<tr>
<td><strong>Total Kewajiban dan Ekuitas</strong></td>
<td>300,578,977</td>
<td>251,946,298</td>
</tr>
</tbody>
</table>
Mengetahui,

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