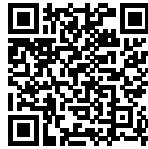


NERACA - BLU  
TINGKAT SATUAN KERJA  
PER 2024 DAN 2023  
(DALAM RUPIAH)



KEMENTERIAN NEGARA/LEMBAGA : 019

UNIT ORGANISASI : 07

KDUAPPAW : 019070400KD

KODE SATKER : 247199

KEMENTERIAN PERINDUSTRIAN

BADAN STANDARDISASI DAN KEBIJAKAN JASA INDUSTRI

BA(019) ES1(07) DI YOGYAKARTA

BALAI BESAR STANDARDISASI DAN PELAYANAN JASA INDUSTRI KULIT, KARET, DAN PLASTIK

Tgl Data 21/05/25 11:11 PM  
Tgl. Cetak 23/06/2025 2:58 PM  
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| NAMA PERKIRAAN                                                            | JUMLAH           |                  | Kenaikan (Penurunan) |         |
|---------------------------------------------------------------------------|------------------|------------------|----------------------|---------|
|                                                                           | 2024             | 2023             | Jumlah               | %       |
| 1                                                                         | 2                | 3                | 4                    | 5       |
| ASET                                                                      |                  |                  |                      |         |
| ASET LANCAR                                                               |                  |                  |                      |         |
| Kas pada Badan Layanan Umum                                               | 3,103,370,482    | 0                | 3,103,370,482        | 0.00    |
| Belanja Dibayar Dimuka (prepaid)                                          | 16,447,536       | 0                | 16,447,536           | 0.00    |
| Pendapatan yang Masih Harus Diterima                                      | 196,763,750      | 0                | 196,763,750          | 0.00    |
| Piutang dari kegiatan Operasional Badan Layanan Umum                      | 88,871,875       | 0                | 88,871,875           | 0.00    |
| Penyisihan Piutang Tidak Tertagih - Piutang dari Kegiatan Operasional BLU | (88,871,875)     | 0                | (88,871,875)         | 0.00    |
| Persediaan                                                                | 110,519,896      | 361,959,275      | (251,439,379)        | (69.47) |
| JUMLAH ASET LANCAR                                                        | 3,427,101,664    | 361,959,275      | 3,065,142,389        | 846.82  |
| ASET TETAP                                                                |                  |                  |                      |         |
| Tanah                                                                     | 214,304,985,000  | 214,304,985,000  | 0                    | 0.00    |
| Peralatan dan Mesin                                                       | 60,010,748,195   | 59,103,029,167   | 907,719,028          | 1.54    |
| Gedung dan Bangunan                                                       | 39,384,899,094   | 39,384,899,094   | 0                    | 0.00    |
| Jalan, Irigasi dan Jaringan                                               | 1,414,989,480    | 1,414,989,480    | 0                    | 0.00    |
| Aset Tetap Lainnya                                                        | 644,660,159      | 637,668,378      | 6,991,781            | 1.10    |
| AKUMULASI PENYUSUTAN                                                      | (69,157,018,392) | (67,844,230,227) | (1,312,788,165)      | 1.94    |
| JUMLAH ASET TETAP                                                         | 246,603,263,536  | 247,001,340,892  | (398,077,356)        | (0.16)  |
| ASET LAINNYA                                                              |                  |                  |                      |         |
| Aset Tak Berwujud                                                         | 279,578,629      | 186,068,629      | 93,510,000           | 50.26   |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA                              | (115,405,000)    | (49,583,333)     | (65,821,667)         | 132.75  |
| JUMLAH ASET LAINNYA                                                       | 164,173,629      | 136,485,296      | 27,688,333           | 20.29   |
| JUMLAH ASET                                                               | 250,194,538,829  | 247,499,785,463  | 2,694,753,366        | 1.09    |
| KEWAJIBAN                                                                 |                  |                  |                      |         |
| KEWAJIBAN JANGKA PENDEK                                                   |                  |                  |                      |         |
| Utang kepada Pihak Ketiga                                                 | 718,873,854      | 77,211,912       | 641,661,942          | 831.04  |
| Pendapatan Diterima Dimuka                                                | 1,310,051,900    | 148,806,000      | 1,161,245,900        | 780.38  |
| JUMLAH KEWAJIBAN JANGKA PENDEK                                            | 2,028,925,754    | 226,017,912      | 1,802,907,842        | 797.68  |
| JUMLAH KEWAJIBAN                                                          | 2,028,925,754    | 226,017,912      | 1,802,907,842        | 797.68  |
| EKUITAS                                                                   |                  |                  |                      |         |
| EKUITAS                                                                   |                  |                  |                      |         |
| Ekuitas                                                                   | 248,165,613,075  | 247,273,767,551  | 891,845,524          | 0.36    |
| JUMLAH EKUITAS                                                            | 248,165,613,075  | 247,273,767,551  | 891,845,524          | 0.36    |
| JUMLAH EKUITAS                                                            | 248,165,613,075  | 247,273,767,551  | 891,845,524          | 0.36    |
| JUMLAH KEWAJIBAN DAN EKUITAS                                              | 250,194,538,829  | 247,499,785,463  | 2,694,753,366        | 1.09    |