

**BADAN PEMERIKSA KEUANGAN  
REPUBLIK INDONESIA  
NERACA  
31 Desember 2015 dan 2014  
(Disajikan dalam Rupiah)**

**THE AUDIT BOARD OF  
THE REPUBLIC OF INDONESIA  
BALANCE SHEET  
December 31, 2015 and 2014  
(Expressed in Rupiah)**

	Catatan/ Notes	31 Desember/ December 31		
		2015	2014	
<b>ASET</b>				<b>ASSETS</b>
<b>Aset Lancar</b>				<b>Current Assets</b>
Kas di Bendahara Pengeluaran	2d.1, 5	1.080.020.301	23.184.516.607	Cash in Disbursing Treasurer
Kas Lainnya dan Setara Kas	2d.1, 6	8.016.149.205	6.389.229.629	Other Cash and Cash Equivalent
Belanja Dibayar di Muka	2d.1, 7	141.705.007	217.935.589	Prepaid Expenditure
Piutang Bukan Pajak	2d.1, 8	6.054.726.802	1.347.199.266	Non-Taxable Receivable
Penyisihan Piutang Tidak Tertagih-Piutang Bukan Pajak		(30.273.625)	(6.735.996)	Allowance for doubtful -Non-Taxable Receivable
Bagian Lancar Tagihan TP/ TGR	2d.1,2f, 9	52.046.296	52.046.296	Current Portion of Indemnification Claim - net
Penyisihan Piutang Tidak Tertagih-Bagian Lancar Tagihan TP/TGR		(2.829.630)	(2.829.630)	Allowance for doubtful -Current portion Indemnification Claim
Persediaan	2d.1,10	15.239.607.433	16.030.405.208	Inventories
<b>Jumlah Aset Lancar</b>		<b>30.551.151.789</b>	<b>47.211.766.969</b>	<b>Total Current Assets</b>
<b>Aset Tetap</b>				<b>Fixed Assets</b>
Tanah	2.d2, 11	1.683.898.357.020	1.623.299.801.062	Land
Peralatan dan Mesin	2.d2, 11	1.533.853.855.269	1.381.978.601.359	Equipment and Machinery
Gedung dan Bangunan	2.d2, 11	2.051.349.458.670	1.992.440.347.363	Building and Properties
Jalan, Irigasi, dan Jaringan	2.d2, 11	295.508.390.757	285.956.522.472	Road, Irrigation, and Transmission Network
Aset Tetap Lainnya	2.d2, 11	60.921.615.023	50.641.702.070	Other Fixed Assets
Konstruksi Dalam Pengerjaan	2.d2, 11	189.913.722.175	8.996.220.885	Construction in Progress
Akumulasi Penyusutan Aset Tetap	2.d2, 11	(1.483.127.104.911)	(1.237.205.423.689)	Accumulated Depreciation
<b>Jumlah Aset Tetap</b>		<b>4.332.318.294.003</b>	<b>4.106.107.771.522</b>	<b>Total Fixed Assets</b>
<b>Piutang Jangka Panjang</b>	2.d3, 12			<b>Long-term Receivables</b>
Tagihan TP/ TGR - bersih		2.566.962.548	2.316.696.744	Indemnification Claim - net
Penyisihan Piutang Tidak Tertagih-Tagihan TP/TGR		(2.566.962.548)	(2.316.696.744)	Allowance for doubtful -Indemnification Claim
<b>Jumlah Piutang Jangka Panjang</b>		<b>-</b>	<b>-</b>	<b>Total Long-term Receivables</b>
<b>Aset Lainnya</b>				<b>Other Assets</b>
Aset Tak Berwujud	2d.4,13a	123.212.943.984	102.622.959.523	Intangible Assets
Aset Lain-lain - bersih	2d.4,13b	29.421.987.171	12.759.055.169	Other Assets - net
Akumulasi Penyusutan/Amortisasi Aset Lainnya		(26.788.670.985)	(10.113.261.623)	Amortization Others asset
<b>Jumlah Aset Lainnya</b>		<b>125.846.260.170</b>	<b>105.268.753.069</b>	<b>Total Other Assets</b>
<b>JUMLAH ASET</b>		<b>4.488.715.705.962</b>	<b>4.258.588.291.560</b>	<b>TOTAL ASSETS</b>
<b>KEWAJIBAN</b>				<b>LIABILITIES</b>
<b>Kewajiban Jangka Pendek</b>				<b>Short-term Liabilities</b>
Utang kepada Pihak Ketiga	2e, 14a	55.829.471.140	49.243.939.185	Account Payable - Third Parties
Pendapatan Diterima di Muka	2e,2g,14b	1.228.579.505	1.330.883.422	Unearned Revenues
Uang Muka dari KPPN	2e,14c	1.080.020.301	23.184.516.607	Advance Payment from KPPN
Utang Jangka Pendek Lainnya	2e,14d	243.157.399	94.761.400	Other Short-term Liabilities
<b>Jumlah Kewajiban Jangka Pendek</b>		<b>58.381.228.345</b>	<b>73.854.100.614</b>	<b>Total Short-term Liabilities</b>
<b>JUMLAH KEWAJIBAN</b>		<b>58.381.228.345</b>	<b>73.854.100.614</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Ekuitas	2f, 15	4.430.334.477.617	4.184.734.190.946	Equity
<b>JUMLAH EKUITAS</b>		<b>4.430.334.477.617</b>	<b>4.184.734.190.946</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH KEWAJIBAN DAN EKUITAS</b>		<b>4.488.715.705.962</b>	<b>4.258.588.291.560</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

The accompanying notes to financial statements form an integral part of these financial statements taken as a whole.