

Uraian	31 Desember 2016/ December 31, 2016	Catatan/ Notes	31 Desember 2015/ December 31, 2015	Descriptions
<b>ASET</b>				<b>ASSETS</b>
<b>Aset Lancar</b>				<b>Current Assets</b>
Kas di Bendahara Pengeluaran	9.134.522.524	C.2.1.1	1.080.020.301	Cash in Disbursing Treasurer
Kas Lainnya dan Setara Kas	5.135.328.301	C.2.1.2	8.016.149.205	Other Cash and Cash Equivalent
Belanja Dibayar Dimuka	361.852.280	C.2.1.3	141.705.007	Prepaid Expenditures
Piutang Bukan Pajak	1.394.900.083	C.2.1.4	6.054.726.802	Non Taxable Receivable
Penyisihan Piutang Tidak Tertagih - Piutang Bukan Pajak	(6.974.501)	C.2.1.5	(30.273.625)	Allowance for doubtful - Non Taxable Receivable
Bagian Lancar Tagihan TP/ TGR	66.446.296	C.2.1.6	52.046.296	Current Portion of Indemnification Claims - Net
Penyisihan Piutang Tidak Tertagih - Bagian Lancar Tagihan TP/ TGR	(2.901.630)	C.2.1.7	(2.829.630)	Allowance for doubtful - Current Portion of Indemnification Claims - Net
Persediaan	15.247.686.790	C.2.1.8	15.239.607.433	Inventories
Jumlah Aset Lancar	31.330.860.143		30.551.151.789	Total Current Assets
<b>Aset Tetap</b>		C.2.2		<b>Fixed Assets</b>
Tanah	1.771.760.496.768		1.683.898.357.020	Land
Peralatan dan Mesin Gedung dan Bangunan	1.870.744.454.733 2.268.269.681.712		1.533.853.855.269 2.051.349.458.670	Equipment and Machinery Building and Properties
Jalan, Irigasi, dan Jaringan	341.620.494.978		295.508.390.757	Roads, Irrigation, and Network
Aset Tetap Lainnya Konstruksi Dalam Pengerjaan	82.079.788.844 19.506.469.353		60.921.615.023 189.913.722.175	Other Fixed Assets Construction in Progress
Akumulasi Penyusutan Aset Tetap	(1.711.114.641.116)		(1.483.127.104.911)	Accumulation Depreciation Fixed Assets
Jumlah Aset Tetap	4.642.866.745.272		4.332.318.294.003	Total Fixed Assets
<b>Piutang Jangka Panjang</b>		C.2.3		<b>Long - Term Receivables</b>
Piutang TP/ TGR	2.901.929.813		2.566.962.548	Indemnification Claim
Penyisihan Piutang Tidak Tertagih - Tagihan TP/ TGR	(2.502.662.332)		(2.566.962.548)	Allowance for doubtful - Receivable Indemnification Claim
Jumlah Piutang Jangka Panjang	399.267.481		-	Total Long - Term Receivables

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<b>Aset Lainnya</b>		C.2.4		<b>Other Assets</b>
Aset Tak Berwujud	180.714.189.782		123.212.943.984	Intangible Assets
Aset Lain-Lain	16.081.207.880		29.421.987.171	Other Assets
Akumulasi Penyusutan/ Amortisasi Aset Lainnya	(97.274.899.823)		(26.788.670.985)	Accumulation Depreciation/ Amortization of Other Assets
Jumlah Aset Lainnya	99.520.497.839		125.846.260.170	Total Other Assets
<b>JUMLAH ASET</b>	<b>4.774.117.370.735</b>		<b>4.488.715.705.962</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	115.460.146.102	C.2.5.1	55.829.471.140	Account Payable - Third Parties
Uang Muka dari KPPN	9.134.522.524	C.2.5.2	1.080.020.301	Advance Payment from KPPN
Pendapatan Diterima di Muka	1.467.375.123	C.2.5.3	1.228.579.505	Unearned Income
Utang Jangka Pendek Lainnya	168.267.400	C.2.5.4	243.157.399	Other Short - Term Payable
<b>JUMLAH KEWAJIBAN</b>	<b>126.230.311.149</b>		<b>58.381.228.345</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>				<b>EQUITY</b>
Ekuitas	4.647.887.059.586	C.2.6	4.430.334.477.617	Equity
<b>JUMLAH EKUITAS</b>	<b>4.647.887.059.586</b>		<b>4.430.334.477.617</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH KEWAJIBAN DAN EKUITAS</b>	<b>4.774.117.370.735</b>		<b>4.488.715.705.962</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

Jakarta  
17 Mei 2017/ May 17, 2017

**Sekretaris Jenderal Badan Pemeriksa Keuangan Republik Indonesia/  
Secretary General The Audit Board of The Republic of Indonesia**

**Hendar Ristriawan  
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