

**BADAN PEMERIKSA KEUANGAN  
REPUBLIK INDONESIA  
NERACA  
PER 31 DESEMBER 2010 DAN 2009**

**THE AUDIT BOARD OF  
THE REPUBLIC OF INDONESIA  
BALANCE SHEET  
AS OF DECEMBER 31, 2010 AND 2009**

Uraian	Catatan/ Notes	31 DESEMBER 2010 DECEMBER 31, 2010 Rp. (IDR)	31 DECEMBER 2009 DECEMBER 31, 2009 Rp. (IDR)	Details
<b>ASET</b>				<b>ASSETS</b>
<b>ASET LANCAR</b>	2.c1			<b>CURRENT ASSETS</b>
Kas di Bendahara Pengeluaran	5	12.861.631.482	7.458.701.688	Cash in Disbursing Treasurer
Kas Lainnya dan Setara Kas	6	389.630.542	144.388.643	Other Cash and Cash Equivalent
Piutang Bukan Pajak	7	408.856	2.306.526	Non-Tax Receivable
Bagian Lancar Tagihan Tuntutan Perbendaharaan / Tuntutan Ganti Rugi		35.597.037	26.162.037	Current Section Balance of Indemnification Claim
Uang Muka Belanja	8	2.731.358.438	10.437.630.216	Advance Expenditures
Persediaan	10	16.727.245.089	8.424.141.957	Inventories
<b>JUMLAH ASET LANCAR</b>		<b>32.745.871.444</b>	<b>26.493.331.067</b>	<b>TOTAL CURRENT ASSETS</b>
<b>ASET TIDAK LANCAR</b>				<b>NON - CURRENT ASSETS</b>
<b>ASET TETAP</b>	2.c2, 11			<b>FIXED ASSETS</b>
Tanah		1.217.453.857.475	1.109.877.491.884	Land
Peralatan dan Mesin		721.992.421.346	463.274.034.174	Equipment and Machinery
Gedung dan Bangunan		1.248.902.204.243	843.997.855.246	Building and Properties
Jalan, Irigasi, dan Jaringan		173.304.414.775	93.830.418.324	Road, Irrigation, and Transmission Network
Aset Tetap Lainnya		27.610.384.347	28.638.241.095	Other Fixed Assets
Konstruksi Dalam Pengerjaan		55.799.339.600	76.734.532.247	Construction in Progress
<b>JUMLAH ASET TETAP</b>		<b>3.445.062.621.786</b>	<b>2.616.352.572.970</b>	<b>Total Fixed Assets</b>
<b>ASET LAINNYA</b>	2.c3, 12			<b>OTHER ASSETS</b>
Tagihan Tuntutan Perbendaharaan/ Tuntutan Ganti Rugi	12.a	9.435.000	18.870.000	Indemnification Claims
Aset Tak Berwujud	12.b	24.641.047.711	14.220.947.090	Intangible Assets
Aset Lain-Lain	12.c	15.128.960.140	15.930.221.477	Other Assets
<b>JUMLAH ASET LAINNYA</b>		<b>39.779.442.851</b>	<b>30.170.038.567</b>	<b>Total Other Assets</b>
<b>JUMLAH ASET TIDAK LANCAR</b>		<b>3.484.842.064.637</b>	<b>2.646.522.611.537</b>	<b>TOTAL NON - CURRENT ASSETS</b>
<b>JUMLAH ASET</b>		<b>3.517.587.936.081</b>	<b>2.673.015.942.604</b>	<b>TOTAL ASSETS</b>
<b>KEWAJIBAN</b>	2.d			<b>LIABILITIES</b>
<b>KEWAJIBAN JANGKA PENDEK</b>	13			<b>SHORT TERM LIABILITIES</b>
Hutang kepada Pihak Ketiga	13.a	2.191.341.392	1.879.498.566	Account Payable - Third Parties
Pendapatan Diterima Dimuka	13.b	290.014.900	397.000.000	Unearned Revenues
Uang Muka dari KPPN	13.c	12.861.631.482	7.458.701.688	Advance Payment from KPPN
Pendapatan yang Ditangguhkan	13.d	329.570.519	68.399.343	Deferred Revenues
<b>JUMLAH KEWAJIBAN JANGKA PENDEK</b>		<b>15.672.558.293</b>	<b>9.803.599.597</b>	<b>Total Short Term Liabilities</b>
<b>JUMLAH KEWAJIBAN</b>		<b>15.672.558.293</b>	<b>9.803.599.597</b>	<b>TOTAL LIABILITIES</b>
<b>EQUITAS DANA</b>	2.e			<b>EQUITY</b>
<b>EQUITAS DANA LANCAR</b>	14			<b>CURRENT EQUITY</b>
Cadangan Piutang		36.005.893	10.466.098.779	Equity from Receivables
Cadangan Persediaan		16.727.245.089	8.424.141.957	Equity from Inventories
Dana yang harus disediakan untuk pembayaran hutang jangka pendek		(2.131.281.369)	(2.200.509.266)	Deductible equity for payment of current liabilities
Barang/Jasa yang Harus Diterima		2.731.358.438	-	Deferred Goods/Services
Barang/Jasa yang Harus Diserahkan		(290.014.900)	-	Sent Goods/Services
<b>JUMLAH EKUITAS DANA LANCAR</b>		<b>17.073.313.151</b>	<b>16.689.731.470</b>	<b>TOTAL CURRENT EQUITY</b>
<b>EQUITAS DANA INVESTASI</b>	15			<b>INVESTMENT EQUITY</b>
Diinvestasikan dalam Aset Tetap		3.445.062.621.786	2.616.352.572.970	Equity from Fixed Assets
Diinvestasikan dalam Aset Lainnya		39.779.442.851	30.170.038.567	Equity from Other Assets
<b>JUMLAH EKUITAS DANA INVESTASI</b>		<b>3.484.842.064.637</b>	<b>2.646.522.611.537</b>	<b>TOTAL INVESTMENT EQUITY</b>
<b>JUMLAH EKUITAS DANA</b>		<b>3.501.915.377.788</b>	<b>2.663.212.343.007</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH KEWAJIBAN DAN EKUITAS DANA</b>		<b>3.517.587.936.081</b>	<b>2.673.015.942.604</b>	<b>TOTAL LIABILITIES AND EQUITY</b>

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

The accompanying notes form an integral part of these financial statements.

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