

**RSJD ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR**

**LAPORAN KEUANGAN  
UNTUK TAHUN YANG BERAKHIR  
TANGGAL 31 DESEMBER 2025 DAN 2024  
BESERTA  
LAPORAN AUDITOR INDEPENDEN**



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**PEMERINTAH PROVINSI KALIMANTAN TIMUR**  
**DINAS KESEHATAN**  
**RUMAH SAKIT Jiwa DAERAH ATMA HUSADA MAHAKAM**  
Jalan Kakap No.23 Samarinda 75115 Telp. (0541) 743364 Fax. 741035  
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**SURAT PERNYATAAN DIREKTUR**  
**TENTANG**  
**TANGGUNG JAWAB ATAS LAPORAN KEUANGAN**  
**RUMAH SAKIT UMUM Jiwa DAERAH ATMA HUSADA MAHAKAM**  
**PROVINSI KALIMANTAN TIMUR**  
**UNTUK TAHUN YANG BERAKHIR**  
**PADA TANGGAL 31 DESEMBER 2025 DAN 2024**

Saya yang bertanda tangan di bawah ini:

Nama : dr. Indah Puspitasari, MARS  
NIP : 196705301998032003  
Jabatan : Direktur RSJD Atma Husada Mahakam  
Alamat kantor : Jl.Kakap No. 23 Samarinda

Dengan ini menyatakan:

1. Bertanggung jawab penuh atas penyusunan dan penyajian Laporan Keuangan RSJD Atma Husada Mahakam Provinsi Kalimantan Timur untuk tahun yang berakhir pada tanggal 31 Desember 2025 dan 2024.
2. Laporan keuangan telah disusun dan disajikan sesuai dengan Standar Akuntansi Pemerintahan (SAP) berbasis akrual yang disusun oleh Komite Standar Akuntansi Pemerintahan (KSAP).
3. Seluruh informasi yang termuat dalam laporan keuangan telah diungkapkan secara lengkap dan benar, serta tidak terdapat fakta material yang disembunyikan yang dapat mempengaruhi pemahaman pengguna laporan keuangan
4. Bertanggung jawab atas pengendalian intern RSUD Kabupaten Mimika.

Demikian surat pernyataan ini dibuat dengan sebenarnya untuk dapat dipergunakan sebagaimana mestinya.

Samarinda, 2026  
Direktur RSJD Atma Husada Mahakam



dr. Indah Puspitasari, MARS  
NIP. 196705301998032003

RUMAH SAKIT JIWA DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**LAPORAN REALISASI ANGGARAN**

Untuk Tahun Yang Berakhir Tanggal

31 Desember 2025 dan 2024

(Dalam Rupiah)

| U r a i a n                             | Catatan<br>Nomor | 2025                      |                           |               | Realisasi 2024            |
|-----------------------------------------|------------------|---------------------------|---------------------------|---------------|---------------------------|
|                                         |                  | Anggaran                  | Realisasi                 | %             |                           |
| <b>I. Pendapatan</b>                    | 4.1.1            |                           |                           |               |                           |
| Pendapatan jasa layanan dari masyarakat |                  | 23.000.000.000,00         | 28.537.940.701,00         | 124,08        | 26.641.906.293,09         |
| Pendapatan APBD                         |                  | 87.523.209.315,63         | 77.776.241.914,00         | 88,86         | 74.205.821.959,62         |
| Pendapatan usaha lainnya                |                  | -                         | 373.876.189,70            |               | 282.468.502,83            |
| <b>Jumlah pendapatan</b>                |                  | <b>110.523.209.315,63</b> | <b>106.688.058.804,70</b> | <b>96,53</b>  | <b>101.130.196.755,54</b> |
| <b>II. Belanja</b>                      | 4.1.2            |                           |                           |               |                           |
| <b>1. Belanja Operasi</b>               |                  |                           |                           |               |                           |
| Belanja pegawai                         |                  | 77.885.988.593,00         | 69.054.747.632,00         | 88,66         | 65.296.795.513,00         |
| Belanja barang dan jasa                 |                  | 31.194.056.096,00         | 27.845.726.702,00         | 89,27         | 30.437.348.483,00         |
| <b>Jumlah</b>                           |                  | <b>109.080.044.689,00</b> | <b>96.900.474.334,00</b>  | <b>88,83</b>  | <b>95.734.143.996,00</b>  |
| <b>2. Belanja Modal</b>                 |                  |                           |                           |               |                           |
| Belanja peralatan dan mesin             |                  | 8.536.111.376,00          | 6.895.606.895,00          | 80,78         | 3.157.426.318,00          |
| Belanja gedung dan bangunan             |                  | 2.467.674.200,00          | 2.330.959.562,00          | 94,46         | 1.450.398.156,62          |
| Belanja aset lainnya                    |                  | 75.000.000,00             | 38.000.000,00             | 50,67         | -                         |
| <b>Jumlah</b>                           |                  | <b>11.078.785.576,00</b>  | <b>9.264.566.457,00</b>   | <b>83,62</b>  | <b>4.607.824.474,62</b>   |
| <b>Jumlah belanja</b>                   |                  | <b>120.158.830.265,00</b> | <b>106.165.040.791,00</b> | <b>88,35</b>  | <b>100.341.968.470,62</b> |
| <b>SURPLUS (DEFISIT) LRA</b>            |                  | <b>(9.635.620.949,37)</b> | <b>523.018.013,70</b>     | <b>(5,43)</b> | <b>788.228.284,92</b>     |
| <b>III. Pembiayaan</b>                  | 4.1.3            |                           |                           |               |                           |
| <b>1. Penerimaan Pembiayaan</b>         |                  |                           |                           |               |                           |
| Penggunaan SILPA tahun lalu             |                  | 9.635.620.949,37          | 9.635.620.949,37          | 100,00        | 8.847.392.664,45          |
| <b>2. Pengeluaran Pembiayaan</b>        |                  |                           |                           |               |                           |
| Setor ke Kas Negara                     |                  | -                         | 27.620.000,00             |               | -                         |
| <b>Pembiayaan neto</b>                  |                  | <b>9.635.620.949,37</b>   | <b>9.608.000.949,37</b>   | <b>99,71</b>  | <b>8.847.392.664,45</b>   |
| <b>SiLPA</b>                            |                  | <b>0,00</b>               | <b>10.131.018.963,07</b>  |               | <b>9.635.620.949,37</b>   |

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

RUMAH SAKIT Jiwa DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH**

Per Tanggal 31 Desember 2025 dan 2024  
(Dalam Rupiah)

| <b>U r a i a n</b>                                     | <b>2025</b>              | <b>2024</b>             |
|--------------------------------------------------------|--------------------------|-------------------------|
| Saldo anggaran lebih awal                              | 9.635.620.949,37         | 8.847.392.664,45        |
|                                                        | (9.635.620.949,37)       | (8.847.392.664,45)      |
| <b>Sub total (1)</b>                                   | -                        | -                       |
| Sisa lebih/kurang pembiayaan anggaran<br>(SiLPA/SiKPA) |                          |                         |
| SiLPA/SiKPA sesuai LRA                                 | 10.131.018.963,07        | 9.635.620.949,37        |
| <b>Sub total (2)</b>                                   | 10.131.018.963,07        | 9.635.620.949,37        |
| <b>SALDO ANGGARAN LEBIH AKHIR</b>                      | <b>10.131.018.963,07</b> | <b>9.635.620.949,37</b> |

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

RUMAH SAKIT Jiwa DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**NERACA**

Per Tanggal 31 Desember 2025 dan 2024

(Dalam Rupiah)

| Uraian                                | Catatan<br>Nomor | 2025                      | 2024                      |
|---------------------------------------|------------------|---------------------------|---------------------------|
| <b>Aset</b>                           |                  |                           |                           |
| <b>Aset Lancar</b>                    |                  |                           |                           |
| Kas dan setara kas                    | 4.2.1            | 10.131.018.963,07         | 9.635.620.949,37          |
| Piutang layanan                       | 4.2.2            | 3.302.304.673,73          | 2.809.377.685,00          |
| Penyisihan piutang tak tertagih       | 4.2.3            | (652.004.447,14)          | (693.872.048,04)          |
| Persediaan                            | 4.2.4            | 1.457.953.067,01          | 1.347.528.532,00          |
| <b>Jumlah aset lancar</b>             |                  | <b>14.239.272.256,67</b>  | <b>13.098.655.118,33</b>  |
| <b>Aset Tetap</b>                     |                  |                           |                           |
| Tanah                                 | 4.2.5            | 51.228.240.049,00         | 17.571.580.100,00         |
| Peralatan dan mesin                   | 4.2.5            | 97.891.467.423,00         | 94.403.463.344,00         |
| Gedung dan bangunan                   | 4.2.5            | 47.898.268.488,62         | 45.952.129.943,62         |
| Jalan, irigasi dan jaringan           | 4.2.5            | 3.246.878.725,00          | 3.246.878.725,00          |
| Aset tetap lainnya                    | 4.2.5            | 141.563.200,00            | 141.563.200,00            |
| Konstruksi dalam pengerjaan           | 4.2.5            | 2.020.533.000,00          | 2.020.533.000,00          |
| Akumulasi penyusutan                  | 4.2.5            | (79.913.492.793,46)       | (68.380.019.938,19)       |
| <b>Jumlah aset tetap</b>              |                  | <b>122.513.458.092,16</b> | <b>94.956.128.374,43</b>  |
| <b>Aset Lainnya</b>                   |                  |                           |                           |
| Aset tak berwujud                     | 4.2.6            | 576.556.000,00            | 538.556.000,00            |
| Akumulasi amortisasi                  | 4.2.6            | (393.917.617,00)          | (337.100.417,00)          |
| <b>Jumlah aset lainnya</b>            |                  | <b>182.638.383,00</b>     | <b>201.455.583,00</b>     |
| <b>Properti Investasi</b>             | 4.2.7            | <b>822.357.500,00</b>     | <b>840.113.900,00</b>     |
| <b>JUMLAH ASET</b>                    |                  | <b>137.757.726.231,82</b> | <b>109.096.352.975,76</b> |
| <b>Kewajiban dan Ekuitas</b>          |                  |                           |                           |
| <b>Kewajiban</b>                      |                  |                           |                           |
| <b>Kewajiban Jangka Pendek</b>        |                  |                           |                           |
| Utang usaha                           | 4.2.8            | 34.134.272,00             | -                         |
| Belanja yang masih harus dibayar      | 4.2.9            | 1.215.546.027,00          | 1.000.638.335,00          |
| Pendapatan diterima di muka           | 4.2.10           | 4.286.595,17              | 18.958.333,00             |
| <b>Jumlah kewajiban jangka pendek</b> |                  | <b>1.253.966.894,17</b>   | <b>1.019.596.668,00</b>   |
| <b>Jumlah Kewajiban</b>               |                  | <b>1.253.966.894,17</b>   | <b>1.019.596.668,00</b>   |
| <b>Ekuitas</b>                        | 4.2.11           | <b>136.503.759.337,65</b> | <b>108.076.756.307,76</b> |
| <b>JUMLAH KEWAJIBAN DAN EKUITAS</b>   |                  | <b>137.757.726.231,82</b> | <b>109.096.352.975,76</b> |

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

RUMAH SAKIT Jiwa DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**LAPORAN OPERASIONAL**

Untuk Tahun Yang Berakhir Tanggal

31 Desember 2025 dan 2024

(Dalam Rupiah)

| U r a i a n                             | Catatan<br>Nomor | 2025                      | 2024                      |
|-----------------------------------------|------------------|---------------------------|---------------------------|
| <b>Kegiatan Operasional</b>             |                  |                           |                           |
| <b>Pendapatan</b>                       |                  |                           |                           |
| Pendapatan jasa layanan dari masyarakat | 4.3.1            | 28.948.788.670,84         | 26.614.555.973,85         |
| Pendapatan APBD                         | 4.3.2            | 77.776.241.913,61         | 74.205.821.960,00         |
| Pendapatan usaha lainnya                | 4.3.3            | 470.626.947,86            | 261.250.836,16            |
| <b>Jumlah Pendapatan</b>                |                  | <b>107.195.657.532,31</b> | <b>101.081.628.770,01</b> |
| <b>Beban</b>                            |                  |                           |                           |
| Beban pegawai                           | 4.3.4            | 69.277.206.919,00         | 59.966.938.492,79         |
| Beban persediaan                        | 4.3.5            | 10.328.922.808,34         | 8.359.406.541,95          |
| Beban jasa                              | 4.3.6            | 12.024.204.351,00         | 18.634.308.086,21         |
| Beban pemeliharaan                      | 4.3.7            | 2.532.144.124,00          | 2.067.885.523,00          |
| Beban langganan daya dan jasa           | 4.3.8            | 1.705.564.282,00          | 1.946.961.055,00          |
| Beban perjalanan dinas                  | 4.3.9            | 1.172.839.279,00          | 1.623.328.216,00          |
| Beban penyusutan dan amortisasi         | 4.3.10           | 11.977.178.135,27         | 13.568.914.659,19         |
| <b>Jumlah Beban</b>                     |                  | <b>109.018.059.898,61</b> | <b>106.167.742.574,14</b> |
| <b>(DEFISIT) LO</b>                     |                  | <b>(1.822.402.366,31)</b> | <b>(5.086.113.804,13)</b> |

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

RUMAH SAKIT Jiwa DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**LAPORAN ARUS KAS**

Untuk Tahun Yang Berakhir Sampai Dengan

31 Desember 2025 dan 2024

(Dalam Rupiah)

| Uraian                                          | 2025                      | 2024                      |
|-------------------------------------------------|---------------------------|---------------------------|
| <b>Arus Kas dari Aktivitas Operasi</b>          |                           |                           |
| <b>Arus Masuk Kas</b>                           |                           |                           |
| Pendapatan jasa layanan dari masyarakat         | 28.537.940.701,00         | 26.641.906.293,09         |
| Pendapatan APBD                                 | 77.776.241.914,00         | 74.205.821.959,62         |
| Pendapatan usaha lainnya                        | 373.876.189,70            | 282.468.502,83            |
| <b>Jumlah arus masuk kas</b>                    | <b>106.688.058.804,70</b> | <b>101.130.196.755,54</b> |
| <b>Arus Keluar Kas</b>                          |                           |                           |
| Belanja pegawai                                 | 69.054.747.632,00         | 65.296.795.513,00         |
| Belanja persediaan                              | 10.432.468.991,00         | 9.239.482.916,00          |
| Belanja jasa                                    | 11.991.725.231,00         | 15.685.891.149,00         |
| Belanja pemeliharaan                            | 2.537.694.124,00          | 2.064.325.523,00          |
| Belanja langganan daya dan jasa                 | 1.710.999.077,00          | 1.824.320.679,00          |
| Belanja perjalanan dinas                        | 1.172.839.279,00          | 1.623.328.216,00          |
| <b>Jumlah arus keluar kas</b>                   | <b>96.900.474.334,00</b>  | <b>95.734.143.996,00</b>  |
| <b>Arus kas bersih dari aktivitas operasi</b>   | <b>9.787.584.470,70</b>   | <b>5.396.052.759,54</b>   |
| <b>Arus Kas dari Aktivitas Investasi</b>        |                           |                           |
| <b>Arus Masuk Kas</b>                           | -                         | -                         |
| <b>Arus Keluar Kas</b>                          |                           |                           |
| Belanja peralatan dan mesin                     | 6.895.606.895,00          | 3.157.426.318,00          |
| Belanja gedung dan bangunan                     | 2.330.959.562,00          | 1.450.398.156,62          |
| Belanja aset tetap lainnya                      | 38.000.000,00             | -                         |
| <b>Jumlah arus keluar kas</b>                   | <b>9.264.566.457,00</b>   | <b>4.607.824.474,62</b>   |
| <b>Arus kas bersih dari aktivitas investasi</b> | <b>(9.264.566.457,00)</b> | <b>(4.607.824.474,62)</b> |
| <b>Arus Kas dari Aktivitas Transitoris</b>      |                           |                           |
| <b>Arus Masuk Kas</b>                           |                           |                           |
| Penerimaan perhitungan Pihak Ketiga             | -                         | 1.772.370.576,00          |
| <b>Arus Keluar Kas</b>                          |                           |                           |
| Pengeluaran perhitungan Pihak Ketiga            | -                         | 1.772.370.576,00          |
| Setor ke Kas Negara                             | 27.620.000,00             | -                         |
| <b>Jumlah arus keluar kas</b>                   | <b>27.620.000,00</b>      | <b>1.772.370.576,00</b>   |
| <b>Arus kas bersih aktivitas transitoris</b>    | <b>(27.620.000,00)</b>    | <b>-</b>                  |
| <b>Kenaikan/penurunan kas dan setara kas</b>    | <b>495.398.013,70</b>     | <b>788.228.284,92</b>     |
| <b>Saldo awal kas dan setara kas</b>            | <b>9.635.620.949,37</b>   | <b>8.847.392.664,45</b>   |
| <b>SALDO AKHIR KAS DAN SETARA KAS</b>           | <b>10.131.018.963,07</b>  | <b>9.635.620.949,37</b>   |

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

RUMAH SAKIT JiWA DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**LAPORAN PERUBAHAN EKUITAS**

Untuk Tahun Yang Berakhir Sampai Dengan

31 Desember 2025 dan 2024

(Dalam Rupiah)

| Uraian               | 2025                      | 2024                      |
|----------------------|---------------------------|---------------------------|
| Ekuitas awal         | 108.076.756.307,76        | 113.004.835.945,84        |
| Surplus/defisit-LO   | (1.822.402.366,31)        | (5.086.113.804,13)        |
| Koreksi ekuitas      | 30.249.405.396,20         | 158.034.166,05            |
| <b>EKUITAS AKHIR</b> | <b>136.503.759.337,65</b> | <b>108.076.756.307,76</b> |

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

RUMAH SAKIT JIWA DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**CATATAN ATAS LAPORAN KEUANGAN**

Untuk Tahun yang Berakhir dan Posisi Tanggal  
31 Desember 2025 dan 2024

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**I. Pendahuluan**

**1.1 Maksud dan Tujuan Penyusunan Laporan Keuangan**

Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Laporan keuangan Rumah Sakit Jiwa Daerah (RSJD Atma Husada Mahakam Provinsi Kalimantan Timur) disusun untuk menyediakan informasi mengenai Laporan Realisasi Anggaran, Laporan Perubahan Saldo Anggaran Lebih, Neraca, Laporan Operasional, Laporan Arus Kas, Laporan Perubahan Ekuitas dan Catatan atas Laporan Keuangan selama satu periode pelaporan. Laporan keuangan terutama digunakan untuk membandingkan realisasi pendapatan dan belanja dengan anggaran yang telah ditetapkan, menilai kondisi keuangan, mengevaluasi efektivitas dan efisiensi suatu entitas pelaporan, dan membantu menentukan ketaatannya terhadap peraturan perundang-undangan.

**1. Maksud Penyusunan Laporan Keuangan**

RSJD Atma Husada Mahakam selaku entitas pelaporan mempunyai kewajiban untuk melaporkan upaya-upaya yang telah dilakukan serta hasil yang dicapai dalam pelaksanaan kegiatan secara sistematis dan terstruktur pada suatu periode untuk kepentingan:

a. Akuntabilitas

Mempertanggungjawabkan pengelolaan sumber daya serta pelaksanaan kebijakan yang dipercayakan kepada entitas pelaporan dalam mencapai tujuan yang telah ditetapkan secara periodik.

b. Manajemen

Membantu para pengguna untuk mengevaluasi pelaksanaan kegiatan suatu entitas pelaporan dalam periode pelaporan sehingga memudahkan fungsi perencanaan, pengelolaan dan pengendalian atas seluruh aset, kewajiban dan ekuitas dana.

c. Transparansi

Memberikan informasi keuangan yang terbuka dan jujur kepada masyarakat berdasarkan pertimbangan bahwa masyarakat memiliki hak untuk mengetahui secara terbuka dan menyeluruh atas pertanggungjawaban RSJD Atma Husada Mahakam dalam pengelolaan sumber daya yang dipercayakan kepadanya dan ketaatannya pada peraturan perundangan.

**2. Tujuan Penyusunan Laporan Keuangan**

Tujuan penyusunan Laporan Keuangan RSJD adalah untuk menyajikan informasi yang berguna bagi pengambilan keputusan dan untuk menunjukkan akuntabilitas entitas pelaporan atas sumber daya yang dikelola, dengan:

- a. Menyediakan informasi mengenai apakah penerimaan periode berjalan cukup untuk membiayai seluruh pengeluaran;
- b. Menyediakan informasi mengenai apakah cara memperoleh sumber daya ekonomi dan alokasinya telah sesuai dengan anggaran yang ditetapkan dan peraturan perundang-undangan;
- c. Menyediakan informasi mengenai sumber daya ekonomi yang digunakan dalam kegiatan RSJD serta hasil-hasil yang dicapai;
- d. Menyediakan informasi mengenai bagaimana RSJD mendanai seluruh kegiatannya dan mencukupi kebutuhan kasnya;
- e. Menyediakan informasi posisi keuangan dan kondisi RSJD berkaitan dengan sumber-sumber penerimaannya, baik jangka pendek maupun jangka panjang; dan
- f. Menyediakan informasi mengenai perubahan posisi keuangan RSJD apakah mengalami kenaikan atau penurunan, sebagai akibat kegiatan yang dilakukan selama periode pelaporan.

**1.2 Landasan Hukum Penyusunan Laporan Keuangan**

Laporan Keuangan RSJD Atma Husada Mahakam disusun dengan berlandaskan pada:

1. Undang-Undang Nomor 17 Tahun 2003 Tentang Keuangan Negara (Lembaran Negara Republik Indonesia Tahun 2003 Nomor 47, Tambahan Lembaran Negara Republik Indonesia Nomor 4286);
2. Undang-Undang Nomor 1 Tahun 2004 Tentang Perbendaharaan Negara (Lembaran Negara Republik Indonesia Tahun 2004 Nomor 5, Tambahan Lembaran Negara Republik Indonesia Nomor 4355);
3. Undang-Undang Nomor 23 Tahun 2014 Tentang Pemerintahan Daerah Sebagai Pengganti Undang-Undang Nomor 32 Tahun 2004 Tentang Pemerintah Daerah (Lembaran Negara Republik Indonesia Tahun 2004 Nomor 125, Tambahan Lembaran Negara Republik Indonesia Nomor 4437);
4. Peraturan Pemerintah Nomor 71 Tahun 2010 Tentang Standar Akuntansi Pemerintahan (Lembaran Negara Republik Indonesia Tahun 2010 Nomor 123, Tambahan Lembaran Negara Republik Indonesia Nomor 5165);

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**1.2 Landasan Hukum Penyusunan Laporan Keuangan (lanjutan)**

Laporan Keuangan RSJD Atma Husada Mahakam disusun dengan berlandaskan pada: (Lanjutan)

5. Peraturan Pemerintah Nomor 74 tahun 2012 Tentang Perubahan atas Peraturan Pemerintah Nomor 23 Tahun 2005 Tentang Pengelolaan Keuangan Badan Layanan Umum (Lembaran Negara Republik Indonesia Tahun 2012 Nomor 171, Tambahan Lembaran Negara Republik Indonesia Nomor 5340);
6. Peraturan Pemerintah Nomor 12 Tahun 2019 Tentang Pengelolaan Keuangan Daerah (Lembaran Negara Republik Indonesia Tahun 2019 Nomor 42, Tambahan Lembaran Negara Republik Indonesia Nomor 6322);
7. Peraturan Menteri Dalam Negeri Nomor 64 Tahun 2013 Tentang Penerapan Standar Akuntansi Pemerintahan Berbasis Akrual pada Pemerintah Daerah (Berita Negara Republik Indonesia Tahun 2013 Nomor 1425);
8. Peraturan Menteri Dalam Negeri Nomor 79 Tahun 2018 Tentang Badan Layanan Umum Daerah (Berita Negara Republik Indonesia Nomor 1213 Tahun 2018);
9. Peraturan Menteri Keuangan Nomor 217 Tahun 2015 Tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrual Nomor 13 Tentang Penyajian Laporan Keuangan Badan Layanan Umum (Berita Negara Republik Indonesia Nomor 1818 Tahun 2015);
10. Peraturan Menteri Dalam Negeri Nomor 90 Tahun 2019 Tentang Klasifikasi, Kodefikasi, dan Nomenklatur Perencanaan Pembangunan dan Keuangan Daerah (Berita Negara Republik Indonesia Tahun 2019 Nomor 1447);
11. Peraturan Menteri Dalam Negeri Nomor 77 Tahun 2020 Tentang Pedoman Teknis Pengelolaan Keuangan Daerah;
12. Keputusan Menteri Dalam Negeri Nomor 050-5889 Tahun 2021 Tentang Hasil Verifikasi, Validasi dan Inventarisasi Pemutakhiran Klasifikasi, Kodefikasi, dan Nomenklatur Perencanaan Pembangunan dan Keuangan Daerah; dan
13. Surat Keputusan Gubernur Kalimantan Timur Nomor 188.44/K.620/2013 Tentang Penetapan Rumah Sakit Jiwa Daerah Atma Husada Mahakam Provinsi Kalimantan Timur Sebagai Badan Layanan Umum.

**1.3 Pendekatan Penyusunan Laporan Keuangan**

Berdasarkan Peraturan Menteri Keuangan Nomor 217/PMK.05/2015 Tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrual Nomor 13 Tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU), maka penyajian laporan keuangan tahun yang berakhir tanggal 31 Desember 2025 sesuai dengan peraturan tersebut.

Sebagai entitas pelaporan, Laporan Keuangan RSJD Atma Husada Mahakam Berbasis Akrual Tahun Anggaran 2025 terdiri dari:

1. Laporan Realisasi Anggaran;
2. Laporan Perubahan Saldo Anggaran Lebih;
3. Neraca;
4. Laporan Operasional;
5. Laporan Arus Kas;
6. Laporan Perubahan Ekuitas; dan
7. Catatan atas Laporan Keuangan.

**1.4 Sistematika Penyajian Catatan atas Laporan Keuangan**

Catatan atas Laporan Keuangan RSJD Atma Husada Mahakam Berbasis Akrual Tahun 2025 disusun dengan sistematika sebagai berikut:

**Bab I. Pendahuluan**

- 1.1 Maksud dan Tujuan Penyusunan Laporan Keuangan
- 1.2 Landasan Hukum Penyusunan Laporan Keuangan
- 1.3 Pendekatan Penyusunan Laporan Keuangan
- 1.4 Sistematika Penyajian Catatan atas Laporan Keuangan

**Bab II. Penjelasan atas Informasi Non Keuangan**

- 2.1 Sejarah Pendirian
- 2.2 Produk Layanan
- 2.3 Tempat Kedudukan
- 2.4 Visi, Misi dan Motto
- 2.5 Struktur Organisasi
- 2.6 Kepegawaian

**Bab III. Kebijakan Akuntansi**

- 3.1 Entitas Pelaporan
- 3.2 Basis Akuntansi yang Mendasari Penyusunan Laporan Keuangan

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Bab III. Kebijakan Akuntansi (Lanjutan)

3.3 Basis Pengukuran yang Mendasari Penyusunan Laporan Keuangan

3.4 Kebijakan Akuntansi yang Berkaitan dengan Rekening-rekening Akuntansi

Bab IV. Penjelasan Pos-Pos Laporan Keuangan

4.1 Laporan Realisasi Anggaran

4.2 Neraca

4.4 Laporan Operasional

Bab V. Penutup

**II. Penjelasan atas Informasi Non Keuangan**

**2.1 Sejarah Rumah Sakit**

Rumah Sakit Jiwa Pusat (RSJP) Samarinda didirikan pada tahun 1933 di atas tanah seluas 20.157 m<sup>2</sup> yang dibiayai oleh kesultanan Kutai dan merupakan Rumah Keperawatan Sakit Jiwa Pada tahun 2005. Luas rumah sakit bertambah dengan adanya bangunan baru gedung narkoba seluas 1.035,8 m<sup>2</sup>.

Pada awalnya RSPJ didirikan bersama dengan Rumah Sakit Umum yang ditetapkan Ketua Bestwer College Samarinda. Tanggal 20 April 1949 Nomor 558/IH-9-Fed, masalah pembiayaan Rumah Sakit Umum dan Rumah Sakit Jiwa Samarinda diserahkan oleh kesultanan Kutai dan Kerajaan di Kalimantan Timur.

Pada tanggal 1 Januari 1951, pembiayaan diambil alih oleh pemerintah pusat. Berdasarkan Surat Keputusan bulan November 1951, kantor Rumah Sakit Jiwa dipisahkan dari Rumah Sakit Umum.

Struktur organisasi berdasarkan Surat Keputusan Menteri Kesehatan Nomor 135/Menkes/SK/IV/1978, Rumah Sakit Jiwa ditetapkan sebagai Rumah Sakit Jiwa Kelas B.

Sejalan dengan pelaksanaan otonomi Daerah UPTD, Rumah Sakit Jiwa Pusat Samarinda dilimpahkan kepada pemerintah daerah sesuai Surat Keputusan Menteri Kesehatan Nomor 1732/Menkes-Kesos/XII/2000 Tentang Pengalihan UPTD ke Pemerintah Kabupaten/kota dan Surat Revisi Departemen Kesehatan Nomor 196/Menkes-sos/III/2001, tanggal 7 Maret 2001 Tentang Revisi Penentuan UPTD kepada Pemerintah Provinsi, Pengoperasian Rumah Sakit Jiwa Samarinda dalam Tahun 2001 di Bawah Pemerintah Kota Samarinda.

Pada tahun 2005, untuk menghilangkan stigma di masyarakat, Rumah Sakit Jiwa Samarinda berubah nama menjadi Rumah Sakit Atma Husada Mahakam dengan Surat Keputusan Gubernur Nomor 03 tahun 2005, Tanggal 17 Januari Tahun 2005.

Rumah Sakit Jiwa Daerah Atma Husada Mahakam bertujuan untuk memberi pelayanan kesehatan jiwa bagi seluruh masyarakat Kaltim yang tersebar di 4 kotamadya dan 10 kabupaten.

Rumah Sakit Jiwa Daerah Atma Husada Mahakam bekerja sama dengan instansi terkait seperti Fakultas Kedokteran Universitas Mulawarman dan instansi pendidikan lainnya sebagai fasilitas prevensi, promosi, kuratif dan rehabilitasi serta riset di bidang kesehatan jiwa.

Rumah Sakit Jiwa Daerah Atma Husada Mahakam melaksanakan pelayanan kesehatan jiwa intra mural dan ekstra mural serta melakukan pembinaan dan integrasi ke puskesmas dan Rumah Sakit Umum di Provinsi Kalimantan Timur dengan cara mengirim psikiater ke puskesmas dan Rumah Sakit Umum secara berkala.

**2.2 Ptoduk Layanan**

Jenis pelayanan kesehatan yang terdapat di RSJD Atma Husada Mahakam, terdiri atas:●

1. Instalasi Gawat Darurat

2. Rawat Jalan

a. Klinik Psikiatri Dewasa

b. Klinik Psikiatri Lansia

c. Klinik Psikiatri Anak dan Remaja

d. Klinik Rehabilitasi Medik

e. Klinik Selaras (Rehabilitasi Psikososial)

f. Klinik Dokter Spesialis (penyakit dalam, klinik kesehatan anak, penyakit neurologi)

g. Klinik Psikologi

h. Klinik VCT

i. Klinik Kesehatan Gigi

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- 3. Rawat Inap
  - a. Rawat Inap Jiwa
  - b. Rawat Inap Organik
  - c. Rawat Inap Geriatri
  - d. Observasi Forensik
  - e. UPIP (Unit Perawatan Intensif Psikiatri)
- 4. Instalasi Pemulihan Ketergantungan Napza
  - a. Klinik PTRM (Program Terapi Rumatan Metadon)
  - b. Klinik IPWL (Instansi Penerima Wajib Lapor)
  - c. Rawat Inap NAPZA
- 5. Instalasi Farmasi
- 6. Laboratorium
- 7. Klinik Alat Canggih
  - a. CT-Scan
  - b. RTMS (Repetitive Transcranial Magnetic Stimulation)

**2.2 Produk Layanan (Lanjutan)**

Jenis pelayanan kesehatan yang terdapat di RSJD Atma Husada Mahakam, terdiri atas:

- 7. Klinik Alat Canggih (Lanjutan)
  - c. PMS (Peripheral Magnetic Stimulation)
  - d. Neurofeedback Therapy
  - e. EEG (Electro encephalogram)

**2.3 Tempat Kedudukan**

Jl. Kakap No 23 Samarinda, telp. (0541) 743364, fax 741035, email: rsjdahm@gmail.com, Website: rsjdahm.kaltimprov.go.id

**2.4 Visi, Misi, Tata Nilai dan Motto**

Visi:

Sebagai Rumah Sakit yang mandiri dalam memberikan pelayanan kesehatan jiwa terpadu se-Kalimantan tahun 2023.

Misi:

- 1. Memberikan pelayanan kesehatan yang bermutu, terjangkau, profesional, dan berorientasi pada pasien.
- 2. Mewujudkan Good & Clean Government di dalam Manajemen Rumah Sakit.

Tujuan:

- 1. Meningkatkan mutu pelayanan kesehatan jiwa dan NAPZA didukung pemanfaatan teknologi informasi modern.
- 2. Menciptakan pengelolaan manajemen rumah sakit yang berkualitas.

Sasaran

- 1. Optimalnya kualitas SDM rumah sakit;
- 2. Meningkatnya capaian mutu pelayanan rumah sakit; dan
- 3. Terlaksananya pengelolaan administrasi rumah sakit yang transparan dan akuntabel.

**NPWP: 0953 3501 6272 2000**

**2.5 Pejabat Pengelola**

Susunan Pejabat Pengelolas dan Dewan Pengawas sebagai berikut:

|                                                          | 31-Des-25                       | 31-Des-24                     |
|----------------------------------------------------------|---------------------------------|-------------------------------|
| <b>Pejabat Pengelola:</b>                                |                                 |                               |
| Direktur                                                 | : dr. Indah<br>Puspitasari,MARS | dr. Indah<br>Puspitasari,MARS |
| Wakil Direktur Pelayanan Medik dan Keperawatan           | : dr.Fauziah<br>Andriyani, MARS | dr.Fauziah<br>Andriyani, MARS |
| Wadir Penunjang dan Pendidikan, Pelatihan dan Penelitian | : Bero Utomo, S.Pd.,<br>S.Kep.  | Bero Utomo, S.Pd.,<br>S.Kep.  |
| Wakil Direktur Umum dan Keuangan                         | : Ns.Rahmawati,<br>S.Kep., M.M. | Ns.Rahmawati,<br>S.Kep., M.M. |

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**Dewan Pengawas:**

|            |                                                           |                                                                              |
|------------|-----------------------------------------------------------|------------------------------------------------------------------------------|
| Ketua      | drg. Rohmad<br>Koeshiantoro,<br>: M.Kes                   | Masitah, S.K.M.,<br>MQIH                                                     |
| Anggota    | : M. Yenny Dewi, S,<br>SE<br>Syarifah Zahra,<br>SKM, Mars | Taupik Rahman,<br>S.Sos, MM<br>Dr. Riries Choiru<br>Pramulia Yudia,<br>M.Kes |
| Sekretaris | Dea Ananda<br>Aryanti, SKM<br>:                           | Ns. Hj. Rahmawati,<br>S.Kep, MM                                              |

**2.6 Kepegawaian**

|                       |                  |                  |
|-----------------------|------------------|------------------|
| Terdiri atas:         | <b>31-Des-25</b> | <b>31-Des-24</b> |
| ASN                   | 148 orang        | 155 orang        |
| PPPK                  | 262 orang        | 152 orang        |
| Non ASN               | 16 orang         | 119 orang        |
| <b>Jumlah Pegawai</b> | <b>426 orang</b> | <b>426 orang</b> |

**III. Kebijakan Akuntansi**

Kebijakan akuntansi yang dipakai dalam penyusunan Laporan Keuangan RSJD Atma Husada Mahakam Berbasis Akrual berdasarkan Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan Berbasis Akrual dan Peraturan Menteri Keuangan Nomor 217/PMK.05/2015 yaitu PSAP 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU).

**3.1 Entitas Pelaporan**

1. RSJD Atma Husada Mahakam dalam menyajikan laporan keuangan sebagai pertanggungjawaban pelaksanaan anggaran (APBD). Dalam hal ini RSJD Atma Husada Mahakam menyajikan laporan keuangan berupa Laporan Realisasi Anggaran (LRA), Laporan Perubahan Saldo Anggaran Lebih (LPSAL), Neraca, Laporan Operasional (LO), Laporan Arus Kas (LAK), Laporan Perubahan Ekuitas (LPE), dan Catatan atas Laporan Keuangan (CaLK).
2. Laporan Keuangan ini sebagai entitas pelaporan dikonsolidasikan dengan Laporan Keuangan Pemerintah Kota Samarinda.

**3.2 Basis Akuntansi yang Mendasari Penyusunan Laporan Keuangan**

RSJD Atma Husada Mahakam menyusun dan menyajikan Laporan Keuangan Tahun Anggaran 2025 berdasarkan Standar Akuntansi Pemerintahan (SAP) sesuai dengan Peraturan Pemerintah Nomor 71 Tahun 2010 dan peraturan perundang-undangan mengenai pengelolaan keuangan BLUD dengan basis akuntansi yang digunakan dalam laporan keuangan adalah basis akrual untuk pengakuan pendapatan-LO, beban, aset, kewajiban dan ekuitas. Sedangkan basis kas diterapkan untuk pengakuan komponen laporan keuangan yang disajikan dalam LRA, LPSAL dan LAK.

Basis akrual untuk Laporan Operasional berarti bahwa pendapatan diakui pada saat hak untuk memperoleh pendapatan telah terpenuhi walaupun kas belum diterima dan beban diakui pada saat penurunan nilai aset atau kenaikan kewajiban yang mengakibatkan penurunan nilai ekuitas telah terpenuhi walaupun kas belum dikeluarkan. Pendapatan seperti bantuan pihak luar dalam bentuk barang atau jasa disajikan dalam Laporan Operasional.

Dalam hal anggaran disusun dan dilaksanakan berdasar basis kas, maka LRA disusun berdasarkan basis kas, berarti bahwa pendapatan-LRA dan penerimaan pembiayaan diakui pada saat kas diterima serta belanja, transfer dan pengeluaran pembiayaan diakui pada saat kas dikeluarkan.

Basis akrual untuk Neraca berarti bahwa aset, kewajiban dan ekuitas diakui pada saat terjadinya transaksi, atau pada saat kejadian atau kondisi lingkungan berpengaruh pada posisi keuangan RSJD Atma Husada Mahakam tanpa memperhatikan saat kas dan setara kas diterima atau dibayar.

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### 3.3 Basis Pengukuran yang Mendasari Penyusunan Laporan Keuangan

Pendapatan diakui pada saat jasa atau pelayanan sudah diberikan. Beban diakui pada saat terjadinya transaksi atau beban yang sudah dikeluarkan untuk keperluan operasional, khusus pengeluaran melalui Bendahara Pengeluaran pengakuannya terjadi pada saat pertanggungjawaban atas pengeluaran tersebut disahkan oleh unit yang mempunyai fungsi perbendaharaan.

Pengukuran pos-pos dalam laporan keuangan menggunakan nilai perolehan historis. Aset dicatat sebesar pengeluaran kas dan setara kas atau sebesar nilai wajar dari imbalan yang diberikan untuk memperoleh aset tersebut. Kewajiban dicatat sebesar nilai nominal. Basis pengukuran yang mendasari penyusunan laporan keuangan adalah:

1. Laporan keuangan harus menyajikan secara wajar dan mengungkapkan secara penuh kegiatan dan sumber daya ekonomis yang dipercayakan, serta menunjukkan ketaatan terhadap peraturan perundang-undangan;
2. Transaksi dan kejadian diakui atas dasar kombinasi metode basis kas (*cash basis*) dengan metode basis akrual (*accrual basis*);
3. Periode akuntansi adalah sama dengan periode anggaran, yaitu berdasarkan tahun takwim, yang diawali pada tanggal 1 Januari dan berakhir pada tanggal 31 Desember;
4. Penetapan saldo pos-pos neraca awal diperoleh dari catatan administrasi dan/atau hasil inventarisasi fisik atas seluruh aset dan kewajiban RSJD Atma Husada Mahakam; dan
5. Laporan keuangan disusun berdasarkan konsep biaya perolehan.

Dalam menyusun laporan keuangan pada periode sebelumnya jika terdapat kesalahan perhitungan, kesalahan dalam penerapan standar dan kebijakan akuntansi, kesalahan interpretasi fakta, atas kejadian tersebut dilakukan koreksi kesalahan dan akan disesuaikan (*adjustment*) ke tahun buku berikutnya. RSJD Atma Husada Mahakam dalam menyusun laporan keuangan tahun 2025, untuk kode rekening berdasarkan Keputusan Menteri Dalam Negeri Nomor 90 Tahun 2019 tentang Klasifikasi, Kodefikasi dan Nomenklatur Perencanaan Pembangunan dan Keuangan Daerah.

### 3.4 Kebijakan Akuntansi yang Berkaitan dengan Rekening-rekening Akuntansi

#### 3.4.1 Dasar Akuntansi

Laporan keuangan disusun berdasarkan Peraturan Pemerintah nomor 71 tahun 2010 tentang Standar Akuntansi Pemerintahan Berbasis Akrual dan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 yaitu PSAP 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU). Laporan keuangan meliputi Laporan Realisasi Anggaran (LRA), Laporan Perubahan Saldo Anggaran Lebih (LPSAL), Neraca, Laporan Operasional (LO), Laporan Arus Kas (LAK), Laporan Perubahan Ekuitas (LPE), dan Catatan atas Laporan Keuangan (CaLK). Laporan Arus Kas menyajikan informasi penerimaan dan pengeluaran kas yang dikelompokkan dalam aktivitas operasi, investasi dan pendanaan yang disajikan dengan metode langsung. Mata uang pelaporan yang digunakan dalam penyusunan laporan keuangan adalah Rupiah.

#### 3.4.2 Basis Pengukuran Aset

Aset adalah sumber daya ekonomi yang dikuasai dan/atau dimiliki RSJD sebagai akibat dari peristiwa masa lalu dan dari mana manfaat ekonomi dan/atau sosial di masa depan diharapkan dapat diperoleh serta dapat diukur dalam satuan uang dan sumber-sumber daya yang dipelihara karena alasan sejarah dan budaya.

Manfaat ekonomi masa depan yang terwujud dalam aset adalah potensi aset tersebut untuk memberikan sumbangan, baik langsung maupun tidak langsung, bagi kegiatan operasional kegiatan RSJD, berupa aliran pendapatan atau penghematan belanja bagi RSJD.

Aset diklasifikasikan menjadi aset lancar, Investasi, aset tetap dan aset lainnya. Suatu aset diklasifikasikan sebagai aset lancar, jika aset tersebut:

1. Diperkirakan akan direalisasi atau dimiliki untuk dijual atau digunakan dalam jangka waktu 12 bulan ; atau
2. Dimiliki untuk perdagangan atau tujuan jangka pendek dan diharapkan akan direalisasi dalam jangka waktu 12 bulan dari tanggal neraca ; atau
3. Berupa kas atau setara kas yang penggunaannya tidak dibatasi. Aset lancar antara lain meliputi kas dan setara kas, investasi jangka pendek, piutang usaha, piutang lain-lain, persediaan, uang muka dan biaya dibayar di muka.

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**3.4.3 Kas dan Setara Kas**

**Pengertian**

Kas adalah uang tunai atau saldo simpanan di bank yang setiap saat dapat digunakan untuk membiayai kegiatan RSJD. Kas terdiri dari saldo kas (*cash on hand*) dan rekening giro. Setara kas (*cash equivalent*) merupakan bagian dari aset lancar yang sangat likuid, yang dapat dikonversi menjadi kas dalam jangka waktu 1 sampai 3 bulan tanpa menghadapi resiko perubahan nilai yang signifikan, tidak termasuk piutang dan persediaan.

**3.4.3 Kas dan Setara Kas (Lanjutan)**

**Pengertian (Lanjutan)**

Contoh setara kas antara lain: deposito berjangka kurang dari 3 bulan dan cek yang baru dapat diuangkan dalam jangka waktu kurang dari 3 bulan.

**Pengakuan**

Pada saat kas dan setara kas diterima dan/atau dikeluarkan/dibayarkan.

**Pengukuran**

Sebesar nilai nominal yang disajikan dalam nilai rupiah.

**Penyajian**

Disajikan di neraca atau laporan posisi keuangan dalam kelompok aset lancar.

**Pengungkapan**

- Rincian kas di bendahara, rekening giro dan deposito; dan
- Untuk deposito diungkapkan besarnya suku bunga, jangka waktu dan nama bank.

**3.4.4 Piutang Layanan**

**Pengertian**

Hak yang timbul dari penyerahan barang atau jasa dalam rangka kegiatan operasional RSJD. Transaksi piutang usaha memiliki karakteristik sebagai berikut:

1. Terdapat penyerahan barang, jasa, uang, atau timbulnya hak untuk berdasarkan ketentuan peraturan perundang-undangan;
2. Persetujuan atau kesepakatan pihak-pihak terkait; dan
3. Jangka waktu pelunasan.

**Pengakuan**

Bertambah pada saat pasien pulang, berkurang pada saat diterima pembayaran atau koreksi kesalahan maupun penghapusan.

**Pengukuran**

Sebesar tarif dan disesuaikan dengan penurunan nilai (jika ada) berdasarkan umur piutang yang lebih dari 1 tahun.

**Penyajian**

Disajikan di neraca atau laporan posisi keuangan dalam kelompok aset lancar.

**Pengungkapan**

Dirinci per nama pasien dan penanggung pembayaran.

**3.4.5 Piutang Lain-lain**

Hak yang timbul dari penyerahan barang atau jasa dalam rangka kegiatan operasional RSJD. Transaksi piutang usaha memiliki karakteristik sebagai berikut:

1. Terdapat penyerahan barang/jasa atau uang di luar kegiatan operasional.
2. Persetujuan atau kesepakatan pihak-pihak terkait.
3. Jangka waktu pelunasan.

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**3.4.6 Cadangan Kerugian Piutang**

Besarnya penyisihan piutang pada tiap akhir tahun ditentukan berdasarkan umur piutang (UP) sebagai berikut:

|                  |      |
|------------------|------|
| 1. UP 0-1 bulan  | 0,5% |
| 2. UP 1-3 bulan  | 10%  |
| 3. UP 3-12 bulan | 50%  |
| 4. UP > 1 tahun  | 100% |

Penyisihan piutang tak tertagih bukan merupakan penghapusan piutang. Dengan demikian, nilai penyisihan piutang tidak tertagih akan selalu dimunculkan dalam laporan keuangan, paling tidak dalam CaLK, selama piutang pokok masih tercantum atau belum dihapuskan sesuai dengan peraturan yang berlaku.

Penyisihan piutang diperhitungkan dan dibukukan dengan periode yang sama timbulnya piutang, sehingga dapat menggambarkan nilai yang betul-betul diharapkan dapat ditagih. Penyisihan piutang yang kemungkinan tidak tertagih dapat diprediksi berdasarkan pengalaman masa lalu dengan melakukan analisa terhadap saldo-saldo piutang yang masih outstanding.

**3.4.7 Persediaan**

**Pengertian**

Merupakan aset berupa barang habis pakai medis dan non medis yang disediakan untuk pelayanan kesehatan, pemeliharaan aset dan keperluan administrasi.

**Pengakuan**

Persediaan diakui bertambah pada saat diterima dan berkurang pada saat pemakaian atau penyerahan. Metode pencatatan saldo persediaan yang digunakan adalah harga terakhir karena perputaran persediaan tergolong cepat.

**Pengukuran**

Sebesar biaya perolehan atau nilai realisasi mana yang lebih rendah. Nilai realisasi adalah nilai wajar dikurang beban untuk menjual persediaan. Persediaan yang kadaluarsa dikeluarkan dari saldo persediaan.

**Penyajian**

Sisa persediaan disajikan di neraca, sedangkan persediaan yang terpakai atau digunakan disajikan sebagai beban persediaan dalam laporan operasional.

**Pengungkapan**

- Dirinci per jenis persediaan; dan
- Dikeluarkan dari persediaan jika terdapat persediaan yang kadaluarsa dalam periode laporan.

**3.4.8 Uang Muka**

Uang Muka menurut tujuan penggunaannya dibagi menjadi dua jenis, yaitu uang muka kegiatan, uang muka pembelian barang/jasa. Uang muka kegiatan adalah pembayaran di muka untuk suatu kegiatan mendesak RSJD yang belum diketahui secara pasti jumlah biaya/pengeluaran sebenarnya dan harus dipertanggung jawabkan setelah kegiatan tersebut selesai.

Uang muka pembelian barang/jasa adalah pembayaran uang muka kepada pemasok/rekanan atas pembelian barang dan jasa yang saat pembayaran tersebut barang dan jasa belum diterima. Pembayaran di muka tersebut harus diperhitungkan sebagai bagian pembayaran dari barang dan jasa yang diberikan pada saat penyelesaian. Uang muka berfungsi untuk membiayai kelancaran operasional RSJD.

**3.4.9 Belanja Dibayar di Muka**

Belanja dibayar di muka adalah pembayaran di muka yang manfaatnya akan diperoleh pada masa yang akan datang. Belanja dibayar di muka berfungsi untuk membiayai operasional jangka panjang bagi kepentingan beban RSJD.

Aset non lancar adalah aset yang digunakan secara langsung atau tidak langsung untuk kegiatan beban RSJD dan tidak memenuhi kriteria aset lancar. Aset non lancar antara lain meliputi investasi jangka panjang, aset tetap, dan aset lainnya.

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**3.4.10 Investasi Jangka Panjang**

Investasi jangka panjang dibagi menurut sifat penanaman investasinya, yaitu non permanen dan permanen. Investasi jangka panjang dicatat sebesar biaya perolehan termasuk biaya tambahan lainnya yang terjadi untuk memperoleh kepemilikan yang sah atas investasi tersebut.

**3.4.11 Aset Tetap**

**Pengertian**

Merupakan aset yang dimiliki untuk dipergunakan dalam kegiatan operasional, dimanfaatkan oleh masyarakat umum dan, mempunyai masa manfaat lebih dari 1 (satu) tahun. Untuk dapat diakui sebagai aset tetap, suatu aset harus berwujud dan memenuhi kriteria:

1. Mempunyai masa manfaat lebih dari 12 (dua belas) bulan;
2. Biaya perolehan (cost) aset tetap dapat diukur secara andal;
3. Tidak dimaksudkan untuk dijual dalam operasi normal RSJD; dan
4. Diperoleh atau dibangun dengan maksud untuk digunakan RSJD.

**Pengakuan**

Aset tetap diakui pada saat siap digunakan untuk kegiatan operasional sesuai dengan posisi dan kondisi yang direncanakan. Jika aset tetap tidak memberikan manfaat lagi untuk kegiatan operasional, maka harus dieliminasi dari aset tetap.

Pengakuan awal aset tetap dalam neraca awal RSJD menggunakan dasar biaya perolehan dikurangi akumulasi penyusutan; atau nilai wajar.

**Pengukuran**

Seluruh biaya yang direalisasi untuk pengadaan aset tetap sejak perencanaan sampai pada posisi dan kondisi aset tetap dapat digunakan, maka biaya tersebut dikapitalisasi sebagai biaya perolehan. Namun jika biaya perolehan tersebut berbeda signifikan dengan nilai wajar untuk memperoleh aset yang bersangkutan, maka perbedaan signifikan tersebut diakui sebagai kerugian dan dilaporkan dalam laporan operasional.

Secara periodik, nilai tercatat aset tetap harus dilakukan *review* dan dilakukan penyesuaian jika terdapat perbedaan signifikan dengan nilai wajarnya. Jika nilai tercatat lebih besar dari nilai wajar, maka harus diakui adanya kerugian penurunan nilai dan dilaporkan dalam laporan operasional. Sedangkan jika nilai tercatat lebih rendah dari nilai wajar, maka dilakukan penyesuaian dengan menyesuaikan akumulasi penyusutan.

| Jenis Aset Tetap       | Masa Manfaat | Tarif Penyusutan |
|------------------------|--------------|------------------|
| Bangunan dan gedung    | 50 tahun     | 2%               |
| Jaringan dan instalasi | 40 tahun     | 2,5%             |
| Peralatan dan mesin    | 5 tahun      | 20%              |
| Aset tetap lainnya     | 5 tahun      | 20%              |

Metode penyusutan yang digunakan adalah metode garis lurus (*straight line method*), dimana metode ini menetapkan tarif penyusutan untuk masing-masing periode dengan jumlah yang sama.

Penyusutan atas perolehan aset baru dihitung setahun penuh pada tahun yang bersangkutan. Belanja modal yang dilaporkan pada laporan realisasi anggaran dilakukan penyesuaian sebagai aset tetap jika memenuhi kriteria kapitalisasi aset, yaitu dimiliki untuk digunakan operasional, memiliki masa manfaat lebih dari 1 tahun dan nilainya minimal Rp 1.500.000,-

Apabila tahun perolehan tidak diketahui, maka tarif dasar penyusutan menggunakan taksiran sisa manfaat aset tetap yang bersangkutan. Secara periodik paling lambat setiap akhir tahun dilakukan review atas nilai buku. Apabila terdapat perbedaan material bahwa nilai buku lebih tinggi dari nilai wajar, maka aset tetap dinilai sebesar nilai wajar tersebut. Selisih rugi dibukukan sebagai kerugian penurunan nilai pada laporan operasional periode yang bersangkutan.

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**3.4.11 Aset Tetap (Lanjutan)**

**Pengukuran (Lanjutan)**

Selain tanah dan konstruksi dalam pengerjaan, seluruh aset tetap dapat disusutkan sesuai dengan sifat dan karakteristik aset-aset tersebut. Biaya perolehan aset tetap yang dibangun dengan cara swakelola meliputi biaya langsung untuk tenaga kerja, bahan baku, dan biaya tidak langsung termasuk biaya perencanaan dan pengawasan, perlengkapan, tenaga listrik, sewa peralatan dan semua biaya yang membawa aset tersebut dapat bekerja untuk penggunaan yang dimaksud.

**Penyajian**

Disajikan di neraca dalam kelompok aset tidak lancar.

**Pengungkapan**

- Aset tetap dirinci per golongan dan jenis;
- Metode penyusutan;
- Rekonsiliasi saldo awal ke saldo akhir;
- Penyesuaian nilai tercatat; dan
- Penghapusan.

**3.4.12 Aset Lainnya**

**Pengertian**

Merupakan aset yang tidak dapat digolongkan dalam golongan aset tersebut di atas, yaitu:

- Beban ditangguhkan atau pengeluaran yang mempunyai manfaat lebih dari satu tahun;
- Aset dalam pembangunan; dan
- Aset tetap yang tidak digunakan lagi.

**Pengakuan**

- Beban ditangguhkan diakui pada saat pengeluaran;
- Aset dalam pembangunan diakui sesuai kemajuan prestasi pekerjaan; dan
- Aset tetap yang tidak digunakan lagi diakui pada saat aset tetap tersebut dinyatakan tidak digunakan sesuai berita acara.

**Pengukuran**

- Beban ditangguhkan sebesar beban perolehan dikurangi dengan akumulasi amortisasi.

Masa amortisasi ditetapkan:

Aplikasi komputer : 4 th.

Beban ditangguhkan lainnya : sesuai dengan kondisi.

Apabila diketahui periodisasi manfaat pengeluaran untuk beban ditangguhkan (misalnya: akreditasi setiap tiga tahun sekali) maka amortisasi sesuai dengan periodisasi masa tersebut.

- Aset dalam pembangunan sebesar nilai prestasi pekerjaan sesuai berita acara.
- Aset tetap yang tidak digunakan sebesar nilai tercatat aset tetap yang bersangkutan.

**Penyajian**

Disajikan di neraca dalam kelompok aset tidak lancar.

**Pengungkapan**

- Dirinci per golongan dan jenis; dan
- Metode dan masa amortisasi.

**3.4.13 Basis Pengukuran Kewajiban**

Kewajiban merupakan utang yang timbul dari peristiwa masa lalu yang penyelesaiannya mengakibatkan aliran keluar sumber daya ekonomi RSJD. Setiap kewajiban dapat dipaksakan menurut hukum sebagai konsenkuensi dari kontrak yang mengikat atau peraturan perundang-undangan.

Kewajiban dicatat sebesar nilai nominal. Kewajiban dalam mata uang asing dijabarkan dan dinyatakan dalam mata uang rupiah. Penjabaran mata uang asing menggunakan kurs tengah bank sentral pada tanggal neraca.

Kewajiban jangka pendek dan jangka panjang diukur sebesar nilai nominal. Nilai nominal adalah nilai kewajiban RSJD pada saat pertama kali transaksi berlangsung seperti nilai yang tertera pada lembar surat utang pemerintah.

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**3.4.13 Basis Pengukuran Kewajiban (Lanjutan)**

Kewajiban jangka pendek dan jangka panjang berkurang pada saat pembayaran/ penyelesaian oleh RSJD.

**3.4.14 Utang Usaha**

**Pengertian**

Merupakan jumlah yang harus dibayar pada masa yang akan datang yang terjadi atas peristiwa masa lalu dan dapat diukur dengan andal.

**Pengakuan**

Pada saat terjadi transaksi sebesar nilai barang atau jasa termasuk di dalamnya PPN dan PPh sesuai faktur atau bukti pembayaran yang sah dan berkurang pada saat pembayaran.

**Pengukuran**

Sebesar harga faktur atau dengan taksiran nilai wajar jika nilainya belum diketahui.

**Penyajian**

- Disajikan di neraca dalam kelompok kewajiban jangka pendek, jika jatuh temponya paling lama 1 (satu) tahun.
- Disajikan sebagai kewajiban jangka panjang, jika jatuh temponya lebih dari 1 (satu) tahun.

**Pengungkapan**

- Dirinci per jenis kewajiban dan krediturnya; dan
- Persyaratan pinjaman, suku bunga (jika ada), jangka waktu dan tanggal jatuh temponya.

**3.4.15 Belanja Yang Masih Harus Dibayar**

**Pengertian**

Merupakan beban jasa yang telah diterima/dinikmati yang sampai dengan tanggal neraca belum dibayar, terjadi atas peristiwa masa lalu dan dapat diukur dengan andal.

**Pengakuan**

Pada saat terjadi transaksi dan berkurang pada saat pembayaran.

**Pengukuran**

Sebesar harga faktur, tarif atau dengan taksiran nilai wajar jika nilainya belum diketahui.

**Penyajian**

Disajikan di neraca dalam kelompok kewajiban jangka pendek.

**Pengungkapan**

Dirinci per jenis jasa yang harus dibayar.

**3.4.16 Ekuitas**

**Pengertian**

Merupakan hak residual Pemda pemilik RSJD atas aset setelah dikurangi seluruh kewajiban.

**Pengakuan**

- Pada saat awal BLUD dari hasil inventarisasi neraca awal;
- Pada saat terjadi surplus/defisit berdasarkan laporan operasional; dan
- Pada saat terjadi koreksi saldo awal karena kesalahan.

**Pengukuran**

- Harga perolehan atau nilai wajar; dan
- Selisih antara aset dan kewajiban, khusus untuk neraca awal.

**Penyajian**

Saldo ekuitas di Neraca berasal dari saldo akhir ekuitas pada Laporan Perubahan Ekuitas (LPE).

Saldo ekuitas berasal dari ekuitas awal ditambah (dikurangi) oleh surplus/defisit LO dan perubahan lainnya seperti koreksi nilai persediaan, selisih revaluasi aset tetap dan lain-lain yang tersaji dalam Laporan Perubahan Ekuitas (LPE).

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**3.4.17 Pendapatan Jasa Layanan**

**Pengertian**

**1. Pendapatan LRA**

Pendapatan RSJD yang dikelola sendiri dan tidak disetor ke Kas Negara/ Daerah merupakan pendapatan Negara/Daerah.

RSJD diberikan fleksibilitas dalam rangka pelaksanaan anggaran, termasuk pengelolaan pendapatan dan belanja, pengelolaan kas, dan pengadaan barang/ jasa. Salah satu bentuk fleksibilitas dalam pengelolaan pendapatan adalah bahwa pendapatan dapat dikelola langsung untuk membiayai belanja.

Pendapatan yang dikelola langsung untuk membiayai belanja tersebut berarti bahwa pendapatan RSJD tidak disetorkan terlebih dahulu ke Kas negara/ Daerah.

Akuntansi pendapatan-LRA dilaksanakan berdasarkan asas bruto, yaitu dengan pembukaan penerimaan bruto, dan tidak mencatat jumlah netto (setelah dikompensasi dengan pengeluaran).

Dalam hal besaran pengurang terhadap pendapatan-LRA bruto (biaya) bersifat variable terhadap pendapatan dimaksud dan tidak dianggarkan terlebih dahulu dikarenakan proses belum selesai, maka asas bruto dapat dikecualikan.

Khusus untuk pendapatan Kerja Sama Operasi (KSO), diakui berdasarkan asas neto dengan terlebih dahulu mengeluarkan bagian pendapatan yang merupakan hak mitra KSO.

Pendapatan-LRA pada RSJD diklasifikasikan menurut jenis pendapatan.

Pendapatan-LRA pada RSJD merupakan pendapatan bukan pajak.

Termasuk pendapatan bukan pajak pada RSJD:

- a. Pendapatan layanan yang bersumber dari masyarakat;
- b. Pendapatan layanan yang bersumber dari entitas akuntansi/entitas pelaporan;
- c. Pendapatan hasil kerja sama;
- d. Pendapatan yang berasal dari hibah dalam bentuk kas; dan
- e. Pendapatan RSJD lainnya.

Pendapatan layanan yang bersumber dari masyarakat adalah imbalan yang diperoleh dari jasa layanan yang diberikan kepada masyarakat.

Pendapatan layanan yang bersumber dari entitas akuntansi/entitas pelaporan sebagaimana dimaksudkan adalah imbalan yang diperoleh jasa layanan yang diberikan kepada entitas akuntansi/entitas pelaporan yang membawahi maupun yang tidak membawahi.

Pendapatan hasil kerja sama sebagaimana adalah perolehan dari kerja sama operasional, sewa-menyewa dan usaha lainnya yang mendukung tugas dan fungsi RSJD.

Pendapatan yang berasal dari hibah dalam bentuk kas sebagaimana adalah pendapatan yang diterima dari masyarakat atau badan lain berupa kas, tanpa adanya kewajiban RSJD untuk menyerahkan barang/jasa.

Pendapatan lainnya sebagaimana dimaksud, antara lain berupa:

- a. Hasil penjualan kekayaan yang tidak dipisahkan;
- b. Jasa giro;
- c. Keuntungan selisih nilai tukar rupiah mata uang asing dan/atau
- d. Komisi, potongan ataupun bentuk lain sebagai akibat dari penjualan dan/atau pengadaan barang dan/ atau jasa oleh RSJD.

Belanja RSJD diklasifikasikan menurut klasifikasi ekonomi (jenis belanja), organisasi dan fungsi. Klasifikasi ekonomi untuk RSJD, yaitu belanja pegawai, belanja barang dan belanja modal.

Selisih antara pendapatan-LRA dan belanja pada RSJD selama satu periode pelaporan dicatat dalam pos surplus/defisit LRA.

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**1. Pendapatan LRA (Lanjutan)**

Transaksi pembayaran dapat terjadi pada RSJD yang melakukan transaksi perolehan pinjaman dan/atau investasi jangka panjang. Penerimaan pembiayaan pada BLU terjadi saat pinjaman jangka panjang diterima dan/atau divestasi investasi jangka panjang dilaksanakan. Sementara, pengeluaran pembiayaan pada BLU terjadi pada saat pelunasan pinjaman jangka panjang dan/atau pengeluaran investasi jangka panjang.

Penerimaan pembiayaan pada RSJD diakui pada saat kas yang diterima RSJD disahkan oleh unit yang mempunyai fungsi perbendaharaan umum.

Pengeluaran pembiayaan pada RSJD diakui pada saat pengeluaran pembiayaan disahkan oleh unit yang mempunyai fungsi perbendaharaan umum.

Penambahan pokok investasi yang berasal dari pendapatan RSJD diakui sebagai pengeluaran pembiayaan.

Selisih lebih/ kurang antara penerimaan dan pengeluaran pembiayaan selama satu periode pelaporan dicatat dalam pembiayaan neto.

Selisish lebih/kurang antara realisasi pendapatan-LRA dan belanja, serta penerimaan dan pengeluaran pembiayaan selama satu periode pelaporan dicatat dalam pos SiLPA/SiKPA.

**Penerimaan RSJD**

- a. RSJD merupakan satuan kerja perangkat daerah yang memiliki karakter khusus karena berperan untuk memberikan pelayanan langsung kepada masyarakat dengan mendapatkan dana dukungan dari APBD.
- b. Setiap penerimaan yang diperoleh dari masyarakat sebagai akibat pemberian pelayanan medis merupakan pendapatan dari RSJD. Selanjutnya, semua pendapatan RSJD otomatis menjadi Pendapatan Asli Daerah (PAD) yang harus diadministrasikan kedalam APBD.
- c. RSJD mengakui retribusi usaha pelayanan kesehatan pada saat mengajukan pembayaran klaim kepihak ketiga (BPJS), bukan pada saat RSJD memberikan pelayanan kepada pasien.

**Penerimaan RSJD dari JPKMM/BPJS**

Pembiayaan biaya perawatan medis dari pasien masyarakat miskin yang dibayari oleh pemerintah.

**Penggunaan Langsung atas Penerimaan RSJD**

Pada prinsipnya penerimaan dan pengeluaran yang dilakukan RSJD harus dilakukan melalui Kas Daerah. Namun demikian, jika penerimaan RSJD digunakan langsung untuk keperluan operasional RSJD, maka terlebih dahulu harus berstatus BLUD.

Status organisasi RSJD berstatus BLUD, maka penerimaan dan pengeluarannya dilakukan oleh RSJD yang bersangkutan. Pada akhir periode akuntansi akan dilaporkan oleh RSJD untuk dikondisikan ke dalam LKPD.

**2. Pendapatan LO**

Merupakan kenaikan aset atau penurunan kewajiban yang timbul atas penyerahan barang dan jasa kepada pasien atau pihak yang menanggung dan hak kapitasi dalam satu periode.

Pendapatan-LO yang diklasifikasikan menurut sumber pendapatan, yang terdiri atas:

- a. Pendapatan dari alokasi APBN/APBD;
- b. Pendapatan layanan yang bersumber dari masyarakat;
- c. Pendapatan layanan yang bersumber dari entitas akuntansi/entitas pelaporan;
- d. Pendapatan hasil kerjasama;
- e. Pendapatan yang berasal dari hibah dalam bentuk kas/barang/jasa; dan
- f. Pendapatan RSJD lainnya.

**Pendapatan Dari Layanan Yang Bersumber Dari Masyarakat**

Merupakan pendapatan utama (pokok) yang diperoleh sebagai imbalan atas barang atau jasa layanan kesehatan yang diserahkan kepada masyarakat. Pendapatan usaha dari jasa layanan kesehatan selanjutnya dapat dirinci per jenis layanan kesehatan yang diberikan RSJD terdiri dari:

- a. Pendapatan rawat inap;
- b. Pendapatan rawat jalan;

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**Pendapatan Dari Layanan Yang Bersumber Dari Masyarakat (Lanjutan)**

- c. Pendapatan instalasi gawat darurat (IGD);
- d. Pendapatan Radiologi;
- e. Pendapatan farmasi/apotik; dan
- f. Pendapatan lain-lain.

Namun demikian, dalam hal terdapat kesulitan dalam mengklasifikasi pendapatan per jenis layanan, klasifikasi lain dapat dilakukan misalnya berdasarkan segmen penerimaannya (sumbernya), misalnya:

- a. Pendapatan BPJS;
- b. Pendapatan Pasien Umum;
- c. Pendapatan Jamkesda/Jampersal;
- d. Pendapatan Jaminan lainnya;
- e. Pendapatan kerjasama instansi/perusahaan; dan
- f. Pendapatan lainnya.

Pendapatan diakui berdasarkan accrual basis, yaitu mengakui transaksi pendapatan saat transaksi atau peristiwa pendapatan itu terjadi, tanpa memperhatikan saat kas atau setara kas diterima di kas RSJD.

**Pengakuan**

**1. Pendapatan LRA**

Pada saat kas dan setara kas diterima RSJD.

**2. Pendapatan LO**

- Pada saat selesai pelayanan pasien yaitu saat pasien pulang; dan
- Untuk sistem kapitasi yang tidak harus dipertanggungjawabkan jumlah dan beban pasien yang telah dilayani, pendapatan diakui pada saat uang diterima.

Pada saat diterima atau hak untuk menagih timbul sehubungan dengan adanya barang dan/ atau jasa yang diserahkan kepada masyarakat.

**Pengukuran**

- Sesuai dengan tarif yang berlaku untuk pasien yang bersangkutan; dan
- Sedangkan untuk sistem kapitasi, sesuai dengan uang yang diterima.

Pendapatan dari jasa layanan kesehatan dan pendapatan usaha lainnya dicatat sebesar nilai wajar imbalan yang diterima atau yang dapat diterima dari suatu jasa yang di berikan, sedangkan nilai piutang pelayanan disajikan sebesar jumlah bersih, yaitu jumlah seluruhnya tagihan piutang dikurang dengan penyisihan piutang.

Pendapatan yang berasal dari BPJS dinilai pada saat nilai pendapatan yang akan diterima tersebut dapat ditaksir secara andal dengan tarif yang dapat ditentukan secara andal.

**Penyajian**

**1. Pendapatan LRA**

Disajikan di laporan realisasi anggaran dan laporan arus kas.

**2. Pendapatan LO**

Disajikan di laporan operasional.

Pendapatan disajikan secara terpisah pada laporan operasional untuk setiap jenis pendapatan. Rincian jenis pendapatan diungkapkan pada catatan atas laporan keuangan (CaLk).

**Pengungkapan**

Dirinci per nama dan pihak yang menanggung pembayaran.

**3.4.18 Pendapatan Hibah**

**Pengertian**

Merupakan hibah dalam bentuk tunai maupun natura dari pihak ketiga.

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**3.4.18 Pendapatan Hibah (Lanjutan)**

**Pengertian**

Pendapatan merupakan pendapatan yang diterima dari masyarakat atau badan lain, tanpa adanya kewajiban bagi RSJD untuk menyerahkan barang/jasa. Hibah diklasifikasikan menjadi Hibah Tidak Terikat. Hibah Terikat adalah hibah yang peruntukannya ditentukan oleh pemberi hibah, sedangkan hibah tidak terkait adalah hibah yang peruntukannya tidak ditentukan oleh pemberi hibah. Pendapatan yang dapat diakui dalam hibah ini adalah untuk hibah yang tidak terikat.

**Pengakuan**

**1. Pendapatan LO**

Pada saat uang atau barang diterima.

Pada saat hak kepemilikan barang berpindah. Hibah yang diakui sebagai pendapatan ini adalah untuk hibah yang tidak terikat. Sementara hibah berupa uang diakui pada saat kas diterima RSJD.

**2. Pendapatan LRA**

Pada saat kas dan setara kas diterima.

**Pengukuran**

Tunai sesuai nilai nominal. Natura sebesar harga perolehan sesuai faktur atau nilai wajar barang yang diterima.

Pendapatan hibah berupa barang dicatat sebesar nilai wajar pada saat perolehan; pendapatan hibah berupa uang dicatat sebesar jumlah kas yang diterima oleh RSJD.

**Penyajian**

**1. Pendapatan LO**

Disajikan di laporan operasional.

**2. Pendapatan LRA**

Disajikan di laporan realisasi anggaran dan laporan arus kas.

**Pengungkapan**

Dirinci sesuai sumber hibah.

**3.4.19 Pendapatan Hasil Kerjasama**

**Pengertian**

Merupakan pendapatan yang diperoleh dari pihak ketiga atas kerjasama dengan RSJD.

Pendapatan yang diperoleh dari kerjasama operasional, sewa menyewa dan usaha lainnya yang mendukung tugas dan fungsi RSJD.

**Pengakuan**

Pada saat uang, barang atau jasa diterima, karena tidak terdapat perbedaan material antara basis akrual dan basis kas.

**Pengukuran**

Sebesar nilai nominal sesuai perjanjian kerjasama.

**Penyajian**

Disajikan di laporan realisasi anggaran dan laporan arus kas.

**Pengungkapan**

Dirinci per nama kerjasama dan pihak ketiga.

**3.4.20 Pendapatan APBD**

**Pengertian**

- Penerimaan berupa dana untuk keperluan belanja operasional (pegawai, barang dan jasa dan Promkes) dan belanja modal.
- Penerimaan berupa barang (obat, barang habis pakai, aset tetap dan aset lainnya).

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**3.4.20 Pendapatan APBD (Lanjutan)**

**Pengertian**

Merupakan pendapatan yang berasal dari alokasi dana APBD, baik untuk belanja operasional maupun belanja modal. Belanja operasional merupakan belanja pegawai dan belanja barang/jasa. Pendapatan RSJD yang bersumber dari APBD berupa pendapatan yang berasal dari otoritas kredit anggaran pemerintah daerah, bukan dari kegiatan pembebanan APBD. Pendapatan yang berasal dari alokasi APBN, baik untuk belanja operasional maupun belanja modal. Belanja operasional merupakan belanja pegawai dan belanja barang/jasa. Belanja modal yang bersumber dari APBN dapat berupa pendapatan yang berasal dari pemerintah dalam rangka pelaksanaan dekonsentrasi dan/atau tugas pembantuan, dan lain-lain.

**Pengakuan**

Pada saat pencairan SP2D.

Pada saat pengeluaran belanja yang dipertanggungjawabkan dengan diterbitkannya SP2D.

**Pengukuran**

Sebesar nilai nominal.

Pendapatan dari APBD dicatat sebesar nilai pengeluaran bruto belanja pada SPM

**Penyajian**

Disajikan dalam laporan realisasi anggaran, laporan operasional dan laporan arus kas.

**Pengungkapan**

Dirinci per jenis belanja dan per nomor SP2D.

**3.4.21 Pendapatan Usaha Lainnya**

Pendapatan yang berasal dari hasil kerjasama dengan pihak lain, sewa, jasa lembaga keuangan dan lain-lain pendapatan yang tidak berhubungan secara langsung dengan tugas dan fungsi RSJD. Lain-lain pendapatan RSJD yang sah antara lain terdiri dari:

1. Hasil penjualan kekayaan yang tidak dipisahkan;
2. Hasil pemanfaatan kekayaan;
3. Jasa giro;
4. Pendapatan bunga;
5. Keuntungan selisih nilai tukar rupiah terhadap mata uang asing;
6. Komisi, potongan ataupun bentuk lain sebagai akibat dari penjualan dan/atau pengadaan barang dan/atau jasa oleh RSJD;
7. Hasil investasi; dan
8. Hasil kerja sama.

**3.4.22 Beban dan Belanja**

**Pengertian**

**1. Beban**

Beban merupakan penurunan manfaat ekonomi selama 1 (satu) periode akuntansi dalam bentuk arus keluar kas atau berkurangnya aset atau terjadinya kewajiban yang mengakibatkan penurunan ekuitas bersih.

Merupakan penurunan aset atau kenaikan kewajiban yang timbul baik atas aktivitas operasional maupun non operasional.

**2. Belanja**

Merupakan semua pengeluaran kas dan setara kas dari Bendahara Pengeluaran RSJD yang mengurangi saldo anggaran lebih dalam periode anggaran yang bersangkutan, kecuali transaksi pembiayaan.

**Pengakuan**

**1. Beban**

Pada saat penurunan aset dan/atau timbulnya kewajiban atas transaksi operasional.

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**Pengakuan (Lanjutan)**

**1. Beban**

Beban (*expense*) pada umumnya diakui pada saat terjadinya penurunan manfaat ekonomi masa depan yang berkaitan dengan penurunan aset atau peningkatan kewajiban dan dapat diukur dengan andal. Untuk beban yang belum diketahui jumlahnya secara pasti sampai penutupan buku, maka pengakuannya didasarkan atas transaksi yang dilakukan oleh fungsi teknis. Surplus/defisit yang timbul sebagai akibat perbedaan antara transaksi dengan jumlah sebenarnya dibukukan sebagai beban tahun berjalan, yaitu pada saat diketahui timbulnya perbedaan tersebut.

Saat timbulnya kewajiban adalah saat terjadinya peralihan hak dari pihak lain ke pemerintah tanpa di ikuti keluarnya kas dari RSJD.

Terjadinya konsumsi aset adalah pengeluaran kas kepada pihak lain yang tidak didahului timbulnya kewajiban dan/atau konsumsi aset nonkas dalam kegiatan operasional.

Terjadinya penurunan manfaat ekonomi atau potensi jasa terjadi pada saat penurunan nilai aset sehubungan dengan penggunaan aset bersangkutan/berlalu waktu.

**2. Belanja**

Pada saat pengeluaran kas yang dilakukan oleh Bendahara Pengeluaran RSJD.

**Pengukuran**

**1. Beban**

Sebesar harga perolehan.

Jumlah kas yang dibayarkan jika seluruh pengeluaran tersebut dibayar pada periode berjalan.

Jumlah beban yang telah terjadi atau merupakan beban periode berjalan yang harus dibayar pada masa yang akan datang.

Alokasi sistematis untuk periode berjalan atas beban yang telah dikeluarkan.

**2. Belanja**

Sebesar kas dan setara kas yang dikeluarkan.

**Penyajian**

**1. Beban**

Disajikan di laporan operasional dengan golongan beban operasional dan beban non operasional.

Beban RSJD diklasifikasikan sebagai berikut:

- Beban Pegawai
- Beban Persediaan
- Beban Jasa
- Beban Pemeliharaan
- Beban Langganan Daya dan Jasa
- Beban Perjalanan Dinas
- Beban Penyisihan, Penyusutan dan Amortisasi
- Beban Bunga

**2. Belanja**

Disajikan di laporan realisasi anggaran dan laporan arus kas.

**Pengungkapan**

Beban operasional dirinci sesuai dengan fungsi beban.

**3.4.23 Kerugian**

**Pengertian**

Merupakan penurunan aset atau kenaikan kewajiban yang timbul dari peristiwa luar biasa.

**Pengakuan**

Pada saat terjadinya penurunan aset atau kenaikan kewajiban.

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**3.4.23 Kerugian (Lanjutan)**

**Pengukuran**

Sebesar kerugian nilai aset atau kewajiban yang akan dibayar.

**Penyajian**

Disajikan di laporan operasional dalam kelompok beban non operasional.

**Pengungkapan**

- Dirinci per jenis kerugian.
- Dijelaskan sebab-sebab terjadinya kerugian.

**3.4.24 Setor ke Kas Daerah**

**Pengertian**

Merupakan pengeluaran kas yang disetorkan ke Kas Daerah.

**Pengakuan**

Pada saat terjadinya pengeluaran kas.

**Pengukuran**

Sebesar nilai nominal.

**Penyajian**

Disajikan di laporan realisasi anggaran, laporan arus kas, dan laporan perubahan ekuitas.

**Pengungkapan**

Dasar yang digunakan untuk penyetoran ke Kas Daerah antara lain surat kepala daerah dan analisis likuiditas.

**IV. Penjelasan Rekening-rekening Laporan Keuangan**

**4.1 Laporan Realisasi Anggaran**

**4.1.1 Pendapatan**

Terdiri atas:

| Uraian                                         | Anggaran<br>(Rp)  | Realisasi<br>(Rp) | % |
|------------------------------------------------|-------------------|-------------------|---|
| <b>Pendapatan</b>                              |                   |                   |   |
| <b>Pendapatan jasa layanan dari masyarakat</b> | 23.000.000.000,00 | -                 |   |
| Retribusi jasa umum:                           |                   |                   |   |
| Pelayanan kesehatan:                           |                   |                   |   |
| Rawat Jalan                                    |                   | 1.027.234.669,00  |   |
| Rawat Jalan Wings                              |                   | 958.232.619,00    |   |
| Rawat Inap                                     |                   | 446.910.417,00    |   |
| MCU dan MMPI                                   |                   | 1.044.449.000,00  |   |
| BPJS Kesehatan                                 |                   | 24.331.300.773,00 |   |
| Dinkes                                         |                   | 99.920.796,00     |   |
| Dinsos                                         |                   | 267.688.216,00    |   |
| Klaim Dispute                                  |                   | 43.972.000,00     |   |
| Laundry                                        |                   | 6.414.000,00      |   |
| Pemulasaran Jenazah                            |                   | 750.000,00        |   |
| Piutang                                        |                   | 3.487.786,00      |   |
| IPWL                                           |                   | 72.496.581,00     |   |
| Dinas Sosial                                   |                   | 136.204.824,00    |   |

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**4.1 Laporan Realisasi Anggaran (Lanjutan)**

**4.1.1 Pendapatan**

Terdiri atas:

| Uraian                             | Anggaran<br>(Rp)          | Realisasi<br>(Rp)         | %            |
|------------------------------------|---------------------------|---------------------------|--------------|
| Retribusi jasa umum:               |                           |                           |              |
| Kantin                             |                           | 42.059.020,00             |              |
| Guest House                        |                           | 26.100.000,00             |              |
| Oksigen                            |                           | 750.000,00                |              |
| Ambulan                            |                           | 350.000,00                |              |
| Penitipan Anak                     |                           | 27.620.000,00             |              |
| Sewa Gedung                        |                           | 2.000.000,00              |              |
| Jumlah                             | 23.000.000.000,00         | 28.537.940.701,00         | 124,08       |
| <b>Pendapatan APBD</b>             | 87.523.209.315,63         |                           |              |
| Subsidi belanja pegawai:           |                           |                           |              |
| Gaji dan tunjangan ASN             |                           | 59.190.263.946,00         |              |
| Administrasi pelaksanaan tugas ASN |                           | 21.360.000,00             |              |
| <b>Pendapatan</b>                  |                           |                           |              |
| Subsidi belanja barang dan jasa:   |                           |                           |              |
| Persediaan                         |                           | 4.141.418.658,00          |              |
| Jasa                               |                           | 8.083.019.185,00          |              |
| Pemeliharaan                       |                           | 85.671.602,00             |              |
| Langganan daya dan jasa            |                           | 1.667.501.161,00          |              |
| Perjalanan dinas                   |                           | 901.753.679,00            |              |
| Subsidi belanja modal:             |                           |                           |              |
| Peralatan dan mesin                |                           | 3.423.647.464,00          |              |
| Gedung dan bangunan                |                           | 261.606.219,00            |              |
| Jumlah                             | 87.523.209.315,63         | 77.776.241.914,00         | 88,86        |
| <b>Pendapatan usaha</b>            |                           |                           |              |
| Bunga jasa giro                    |                           | 41.171.864,23             |              |
| Bunga deposito                     |                           | 128.496.324,61            |              |
| Pendidikan dan pelatih             |                           | 200.548.000,00            |              |
| Pengembalian                       |                           | 3.550.000,00              |              |
| Lain-lain                          |                           | 110.000,86                |              |
| Jumlah pendapatan usaha lainnya    | -                         | 373.876.189,70            |              |
| <b>Jumlah pendapatan</b>           | <b>110.523.209.315,63</b> | <b>106.688.058.804,70</b> | <b>96,53</b> |

**4.1.2 Belanja**

Terdiri atas:

| Uraian                             | Anggaran<br>(Rp)  | Realisasi<br>(Rp) | %     |
|------------------------------------|-------------------|-------------------|-------|
| <b>1. Belanja operasi</b>          |                   |                   |       |
| Belanja pegawai                    | 77.885.988.593,00 |                   | -     |
| Gaji dan tunjangan ASN             |                   | 59.190.263.946,00 |       |
| Administrasi pelaksanaan tugas ASN |                   | 21.360.000,00     |       |
| Jasa pelayanan kesehatan bagi ASN  |                   | 9.663.048.759,00  |       |
| Asuransi pegawai BPJS Kesehatan    |                   | 180.074.927,00    |       |
| Jumlah belanja pegawai             | 77.885.988.593,00 | 69.054.747.632,00 | 88,66 |
| Belanja barang dan jasa            | 31.194.056.096,00 |                   |       |

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**4.1.2 Belanja (Lanjutan)**

Terdiri atas:

| Uraian                                                         | Anggaran<br>(Rp)  | Realisasi<br>(Rp) | %     |
|----------------------------------------------------------------|-------------------|-------------------|-------|
| <b>1. Belanja operasi</b>                                      |                   |                   |       |
| Belanja barang:                                                |                   |                   |       |
| Perediaan:                                                     |                   |                   |       |
| Obat-obatan                                                    |                   | 4.141.610.535,00  |       |
| Alat dapur                                                     |                   | 79.362.548,00     |       |
| Alat kedokteran gigi                                           |                   | 5.033.850,00      |       |
| Alat kedokteran umum                                           |                   | 666.000,00        |       |
| Alat listrik                                                   |                   | 224.856.774,00    |       |
| Alat pemadam kebakaran                                         |                   | 37.649.999,00     |       |
| Alat tulis kantor                                              |                   | 124.836.341,00    |       |
| Alat/bahan untuk kegiatan kantor lainnya                       |                   | 339.590.058,00    |       |
| Alat/bahan untuk kegiatan kantor lainnya                       |                   | 84.907.995,00     |       |
| Bahan bakar dan pelumas                                        |                   | 476.354.000,00    |       |
| Bahan bangunan dan konstruksi                                  |                   | 33.185.100,00     |       |
| Bahan cetak                                                    |                   | 180.330.230,00    |       |
| Bahan kimia                                                    |                   | 592.658.349,00    |       |
| Bahan komputer                                                 |                   | 313.672.904,00    |       |
| Bahan lainnya                                                  |                   | 76.825.875,00     |       |
| Benda pos                                                      |                   | 11.698.000,00     |       |
| Isi tabung gas                                                 |                   | 231.655.338,00    |       |
| Isi tabung pemadam kebakaran                                   |                   | 5.044.950,00      |       |
| Kertas dan cover                                               |                   | 21.800.400,00     |       |
| Komponen peralatan                                             |                   | 34.305.000,00     |       |
| Makanan dan minuman pada fasilitas pelayanan urusan kesehatan  |                   | 1.785.161.903,00  |       |
| Makanan dan minuman pada fasilitas pelayanan urusan pendidikan |                   | 153.400.000,00    |       |
| Makanan dan minuman rapat                                      |                   | 506.730.060,00    |       |
| Perabot kantor                                                 |                   | 346.057.064,00    |       |
| Perlengkapan dinas                                             |                   | 1.665.000,00      |       |
| Perlengkapan pendukung olahraga                                |                   | 721.500,00        |       |
| Persediaan untuk dijual/diserahkan kepada masyarakat           |                   | 264.291.000,00    |       |
| Suku cadang alat kedokteran                                    |                   | 358.398.218,00    |       |
| Jumlah belanja barang                                          | 31.194.056.096,00 | 10.432.468.991,00 | 33,44 |
| Belanja jasa:                                                  |                   |                   |       |
| Jasa:                                                          |                   |                   |       |
| Bimbingan teknis                                               |                   | 283.488.010,00    |       |
| Honorarium narasumber atau pembahas, moderator, pembawa acara, |                   | 8.000.000,00      |       |
| Honorarium penanggungjawaban pengelola keuangan                |                   | 306.720.000,00    |       |
| Honorarium pengadaan barang/jasa                               |                   | 16.320.000,00     |       |
| Honorarium penyelenggaraan kegiatan pendidikan dan pelatihan   |                   | 81.600.000,00     |       |
| Iuran jaminan hari tua bagi non ASN                            |                   | 113.264.400,00    |       |
| Iuran jaminan kecelakaan kerja bagi non ASN                    |                   | 7.346.880,00      |       |
| Jumlah (Lanjutan)                                              |                   | 816.739.290,00    |       |

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**4.1.2 Belanja (Lanjutan)**

Terdiri atas:

| Uraian                                             | Anggaran<br>(Rp) | Realisasi<br>(Rp) | % |
|----------------------------------------------------|------------------|-------------------|---|
| <b>1. Belanja operasi</b>                          |                  |                   |   |
| Belanja jasa:                                      |                  |                   |   |
| Jasa:                                              |                  |                   |   |
| Jumlah (Lanjutan)                                  |                  | 816.739.290,00    |   |
| Iuran jaminan kematian bagi non ASN                |                  | 129.375.600,00    |   |
| Iuran jaminan pensiun bagi non ASN                 |                  | 61.224.000,00     |   |
| Jasa iklan/reklame, film, dan pemotretan           |                  | 38.536.979,00     |   |
| Jasa kalibrasi                                     |                  | 95.738.700,00     |   |
| Jasa konsultasi berorientasi bidang-keuangan       |                  | 75.000.000,00     |   |
| Jasa kontribusi asosiasi                           |                  | 5.550.000,00      |   |
| Jasa pelayanan kesehatan bagi non ASN              |                  | 949.538.856,00    |   |
| Jasa pemasangan instalasi telepon, air dan listrik |                  | 80.878.000,00     |   |
| Jasa pengolahan sampah                             |                  | 273.424.215,00    |   |
| Jasa tenaga administrasi                           |                  | 3.615.250.000,00  |   |
| Jasa tenaga ahli                                   |                  | 195.148.180,00    |   |
| Jasa tenaga keamanan                               |                  | 1.455.480.000,00  |   |
| Jasa tenaga kebersihan                             |                  | 1.875.000.000,00  |   |
| Jasa tenaga kesehatan                              |                  | 1.569.483.753,00  |   |
| Jasa tenaga laboratorium                           |                  | 131.793.600,00    |   |
| Jasa tenaga pelayanan umum                         |                  | 291.663.250,00    |   |
| Jasa tenaga supir                                  |                  | 39.600.008,00     |   |
| Jasa tenaga teknisi mekanik dan listrik            |                  | 195.249.000,00    |   |
| Paket/pengiriman                                   |                  | 1.372.900,00      |   |
| Pembayaran pajak, bea dan perizinan                |                  | 31.685.000,00     |   |
| Sewa alat kantor lainnya                           |                  | 22.200.000,00     |   |
| Sewa bangunan gedung tempat pertemuan              |                  | 2.905.000,00      |   |
| Sewa rumah negara golongan 1                       |                  | 38.888.900,00     |   |
| Jumlah                                             | -                | 11.991.725.231,00 | - |
| Pemeliharaan:                                      |                  |                   |   |
| Kendaraan dinas bermotor perorangan                |                  | 187.036.427,00    |   |
| Alat kantor lainnya                                |                  | 395.699.596,00    |   |
| Alat kedokteran umum                               |                  | 1.059.433.846,00  |   |
| Bangunan gedung kantor                             |                  | 680.124.698,00    |   |
| Bangunan kesehatan                                 |                  | 27.420.353,00     |   |
| Bangunan gedung tempat ibadah                      |                  | 133.084.000,00    |   |
| Instalasi air kotor lainnya                        |                  | 54.895.204,00     |   |
| Jumlah                                             | -                | 2.537.694.124,00  | - |
| Lapangan daya dan jasa:                            |                  |                   |   |
| Kawat/faksimili/internet/tv berlangganan           |                  | 171.757.619,00    |   |
| Tagihan air                                        |                  | 255.356.934,00    |   |
| Tagihan listrik                                    |                  | 1.268.254.260,00  |   |
| Tagihan telepon                                    |                  | 14.730.264,00     |   |
| Langganan jurnal/surat kabar/majalah               |                  | 900.000,00        |   |
| Jumlah                                             | -                | 1.710.999.077,00  | - |

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**4.1.2 Belanja (Lanjutan)**

Terdiri atas:

| Uraian                         | Anggaran<br>(Rp)          | Realisasi<br>(Rp)         | %            |
|--------------------------------|---------------------------|---------------------------|--------------|
| <b>1. Belanja operasi</b>      |                           |                           |              |
| Perjalanan dinas:              |                           |                           |              |
| Perjalanan dinas biasa         |                           | 1.172.839.279,00          |              |
| Jumlah belanja jasa            | -                         | 17.413.257.711,00         | -            |
| Jumlah belanja barang dan jasa | 31.194.056.096,00         | 27.845.726.702,00         | -            |
| <b>Jumlah belanja operasi</b>  | <b>109.080.044.689,00</b> | <b>96.900.474.334,00</b>  | <b>88,83</b> |
| <b>2. Belanja modal</b>        |                           |                           |              |
| Belanja peralatan dan mesin    | 8.536.111.376,00          | 6.895.606.895,00          | 80,78        |
| Belanja gedung dan bangunan    | 2.467.674.200,00          | 2.330.959.562,00          | 94,46        |
| Belanja aset tetap lainnya     | 75.000.000,00             | 38.000.000,00             | 50,67        |
| <b>Jumlah</b>                  | <b>11.078.785.576,00</b>  | <b>9.264.566.457,00</b>   | <b>83,62</b> |
| <b>Jumlah belanja</b>          | <b>120.158.830.265,00</b> | <b>106.165.040.791,00</b> | <b>88,35</b> |

**4.1.3 Pembiayaan**

Terdiri atas:

| Uraian                        | Anggaran<br>(Rp)        | Realisasi<br>(Rp)       | %             |
|-------------------------------|-------------------------|-------------------------|---------------|
| <b>Penerimaan pembiayaan</b>  |                         |                         |               |
| Penggunaan SILPA tahun lalu   | 9.635.620.949,37        | 9.635.620.949,37        | 100,00        |
| <b>Jumlah</b>                 | <b>9.635.620.949,37</b> | <b>9.635.620.949,37</b> | <b>100,00</b> |
| <b>Pengeluaran pembiayaan</b> | -                       | -                       |               |
| <b>Jumlah pembiayaan</b>      | <b>9.635.620.949,37</b> | <b>9.635.620.949,37</b> | <b>100,00</b> |

**4.2 Neraca**

**4.2.1 Kas dan setara kas**

Terdiri atas:

|                                  | 2025                     | 2024                    |
|----------------------------------|--------------------------|-------------------------|
| Bank Kaltimara no rek 0011536760 | 6.131.018.963,07         | 5.635.620.949,37        |
| Deposito:                        |                          |                         |
| Bank Kaltimara M005892           | 4.000.000.000,00         | 4.000.000.000,00        |
| <b>Jumlah</b>                    | <b>10.131.018.963,07</b> | <b>9.635.620.949,37</b> |

**4.2.2 Piutang Layanan**

Terdiri atas:

|                                          | 2025                    | 2024                    |
|------------------------------------------|-------------------------|-------------------------|
| Pasien BPJS Rawat Inap                   | 1.259.775.400,00        | 1.193.878.600,00        |
| Pasien BPJS Rawat Jalan                  | 649.795.300,00          | 247.732.900,00          |
| Obat BPJS                                | 231.342.782,00          | 177.375.847,00          |
| Kemenkes RI - IPWL Rawat Jalan           | 27.468.164,00           | -                       |
| Pasien Dinas Kesehatan Samarinda         | 661.624.836,73          | 476.512.127,00          |
| Pasien Dinas Kesehatan Kutai Kartanegara | -                       | 73.513.028,00           |
| Pasien Dinas Kesehatan Mahakam Ulu       | -                       | 194.688.573,00          |
| Pasien Umum                              | 452.098.191,00          | 445.676.610,00          |
| Kantin                                   | 20.200.000,00           | -                       |
| <b>Jumlah</b>                            | <b>3.302.304.673,73</b> | <b>2.809.377.685,00</b> |

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**4.2.3 Penyisihan Piutang Tidak Tertagih**

Terdiri atas:

|                                   | 2025             | 2024             |
|-----------------------------------|------------------|------------------|
| Penyisihan piutang tidak tertagih | (652.004.447,14) | (693.872.048,04) |

**4.2.4 Persediaan**

Terdiri atas:

|                                          | 2025                    | 2024                    |
|------------------------------------------|-------------------------|-------------------------|
| Persediaan layanan:                      |                         |                         |
| Obat-obatan                              | 525.469.362,86          | 514.628.239,00          |
| Bahan kimia lainnya                      | 139.266.059,49          | 144.106.716,00          |
| Makan/sembako                            | 10.576.578,00           | 17.948.050,00           |
| <i>Jumlah persediaan layanan</i>         | <b>675.312.000,35</b>   | <b>676.683.005,00</b>   |
| Persediaan non layanan:                  |                         |                         |
| Alat tulis                               | 49.950,00               | -                       |
| Alat tulis kantor                        | 40.381.385,50           | 26.420.285,00           |
| Benda pos                                | 40.000,00               | -                       |
| Bahan komputer                           | 21.998.280,00           | 28.656.276,00           |
| Kertas dan cover                         | 24.140.154,00           | 43.126.056,00           |
| Bahan cetak                              | 235.620,00              | 264.330,00              |
| Alat listrik                             | 25.059.109,00           | 24.881.500,00           |
| Bahan bakar minyak dan pelumas lainnya   | 380.230.750,00          | 63.481.250,00           |
| Komponen peralatan lainnya               | -                       | 3.250.000,00            |
| Perabot kantor                           | 95.607.428,00           | 240.551.649,00          |
| Bahan bangunan dan konstruksi lainnya    | -                       | 8.875.000,00            |
| Suku cadang alat kedokteran umum         | 20.875.000,00           | 36.665.000,00           |
| Suku cadang alat kedokteran lainnya      | 4.906.200,00            | 10.207.800,00           |
| Suku cadang laboratorium lainnya         | 888.000,00              | 888.000,00              |
| Souvenir                                 | -                       | 7.832.000,00            |
| Bahan untuk kegiatan kantor lainnya      | 60.038.663,50           | 50.752.100,00           |
| Perlengkapan dinas                       | 333.000,00              | -                       |
| Perlengkapan pendukung olah raga lainnya | 5.002.500,00            | 9.380.500,00            |
| Bahan lainnya                            | 102.855.026,66          | 115.613.781,00          |
| <i>Jumlah persediaan non layanan</i>     | <b>782.641.066,66</b>   | <b>670.845.527,00</b>   |
| <i>Jumlah persediaan</i>                 | <b>1.457.953.067,01</b> | <b>1.347.528.532,00</b> |

**4.2.5 Aset Tetap**

Terdiri atas:

**Tahun 2025**

|                               | Saldo<br>31-Des-24        | Mutasi<br>Tambah         | Kurang                | Saldo<br>31-Des-25     |
|-------------------------------|---------------------------|--------------------------|-----------------------|------------------------|
| Biaya perolehan:              |                           |                          |                       |                        |
| Tanah                         | 17.571.580.100,00         | 33.656.659.949,00        | -                     | 51.228.240.049,00      |
| Peralatan dan mesin           | 94.403.463.344,00         | 3.840.482.559,00         | 352.478.480,00        | 97.891.467.423,00      |
| Gedung dan bangunan           | 45.952.129.943,62         | 1.946.138.545,00         | -                     | 47.898.268.488,62      |
| Jalan, irigasi, dan jaringan  | 3.246.878.725,00          | -                        | -                     | 3.246.878.725,00       |
| Aset tetap lainnya            | 141.563.200,00            | -                        | -                     | 141.563.200,00         |
| Konstruksi dalam pengerjaan   | 2.020.533.000,00          | -                        | -                     | 2.020.533.000,00       |
| <i>Jumlah biaya perolehan</i> | <b>163.336.148.312,62</b> | <b>39.443.281.053,00</b> | <b>352.478.480,00</b> | <b>202.426.950.886</b> |

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**4.2.5 Aset Tetap (Lanjutan)**

Terdiri atas:

**Tahun 2025**

|                                    | Saldo<br>31-Des-24       | Mutasi                   |                       | Saldo<br>31-Des-25     |
|------------------------------------|--------------------------|--------------------------|-----------------------|------------------------|
|                                    |                          | Tambah                   | Kurang                |                        |
| Akumulasi penyusutan:              |                          |                          |                       |                        |
| Peralatan dan mesin                | 55.444.310.468,19        | 10.863.467.197,38        | 352.478.480,00        | 65.955.299.186         |
| Gedung dan bangunan                | 12.003.216.955,00        | 957.965.369,77           | -                     | 12.961.182.325         |
| Jalan, irigasi, dan jaringan       | 915.839.315,00           | 81.171.968,13            | -                     | 997.011.283            |
| Aset tetap lainnya                 | 16.653.200,00            | -                        | 16.653.200,00         | -                      |
| <i>Jumlah akumulasi penyusutan</i> | <b>68.380.019.938,19</b> | <b>11.902.604.535,27</b> | <b>369.131.680,00</b> | <b>79.913.492.793</b>  |
| <i>Jumlah nilai buku</i>           | <b>94.956.128.374,43</b> |                          |                       | <b>122.513.458.092</b> |

**Tahun 2024**

|                                    | Saldo<br>31-Des-23        | Mutasi                  |                       | Saldo<br>31-Des-24     |
|------------------------------------|---------------------------|-------------------------|-----------------------|------------------------|
|                                    |                           | Tambah                  | Kurang                |                        |
| Biaya perolehan:                   |                           |                         |                       |                        |
| Tanah                              | 17.571.580.100,00         | -                       | -                     | 17.571.580.100,00      |
| Peralatan dan mesin                | 90.954.869.046,00         | 4.052.090.198,00        | 603.495.900,00        | 94.403.463.344,00      |
| Gedung dan bangunan                | 45.202.008.587,00         | 812.771.356,62          | 62.650.000,00         | 45.952.129.943,62      |
| Jalan, irigasi, dan jaringan       | 3.246.878.725,00          | -                       | -                     | 3.246.878.725,00       |
| Aset tetap lainnya                 | 16.653.200,00             | 124.910.000,00          | -                     | 141.563.200,00         |
| Konstruksi dalam pengerjaan        | 1.320.256.200,00          | 700.276.800,00          | -                     | 2.020.533.000,00       |
| <i>Jumlah biaya perolehan</i>      | <b>158.312.245.858,00</b> | <b>5.690.048.354,62</b> | <b>666.145.900,00</b> | <b>163.336.148.313</b> |
| Akumulasi penyusutan:              |                           |                         |                       |                        |
| Peralatan dan mesin                | 48.011.820.760,00         | 7.432.489.708,19        | -                     | 55.444.310.468         |
| Gedung dan bangunan                | 10.362.541.822,00         | 1.640.675.133,00        | -                     | 12.003.216.955         |
| Jalan, irigasi, dan jaringan       | 867.817.415,00            | 48.021.900,00           | -                     | 915.839.315            |
| Aset tetap lainnya                 | -                         | 16.653.200,00           | -                     | 16.653.200             |
| <i>Jumlah akumulasi penyusutan</i> | <b>59.242.179.997,00</b>  | <b>9.137.839.941,19</b> | <b>-</b>              | <b>68.380.019.938</b>  |
| <i>Jumlah nilai buku</i>           | <b>99.070.065.861,00</b>  |                         |                       | <b>94.956.128.374</b>  |

**4.2.6 Aset Lainnya**

Terdiri atas:

**Tahun 2025**

|                          | Saldo<br>31-Des 24    | Mutasi        |        | Saldo<br>31-Des-25    |
|--------------------------|-----------------------|---------------|--------|-----------------------|
|                          |                       | Tambah        | Kurang |                       |
| Biaya perolehan:         |                       |               |        |                       |
| Aset tak berwujud        | 538.556.000,00        | 38.000.000,00 | -      | 576.556.000,00        |
| Akumulasi amortisasi     | 337.100.417,00        | 56.817.200,00 | -      | 393.917.617,00        |
| <i>Jumlah nilai buku</i> | <b>201.455.583,00</b> |               |        | <b>182.638.383,00</b> |

**Tahun 2024**

|                          | Saldo<br>31-Des-23   | Mutasi        |        | Saldo<br>31-Des-24    |
|--------------------------|----------------------|---------------|--------|-----------------------|
|                          |                      | Tambah        | Kurang |                       |
| Biaya perolehan:         |                      |               |        |                       |
| Aset tak berwujud        | 389.195.000,00       | 149.361.000   | -      | 538.556.000,00        |
| Akumulasi amortisasi     | 313.955.417,00       | 23.145.000,00 | -      | 337.100.417,00        |
| <i>Jumlah nilai buku</i> | <b>75.239.583,00</b> |               |        | <b>201.455.583,00</b> |

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**4.2.7 Properti Investasi**

Terdiri atas:

**Tahun 2025**

|                                  | Saldo                 | Mutasi        |        | Saldo                 |
|----------------------------------|-----------------------|---------------|--------|-----------------------|
|                                  | 31-Des 24             | Tambah        | Kurang | 31-Des-25             |
| Biaya perolehan:                 |                       |               |        |                       |
| Kantin                           | 535.680.000,00        | -             | -      | 535.680.000,00        |
| Guest House                      | 352.140.000,00        | -             | -      | 352.140.000,00        |
| <i>Jumlah biaya perolehan</i>    | <b>887.820.000,00</b> |               |        | <b>887.820.000,00</b> |
| Akumulasi penyusutan             | 47.706.100,00         | 17.756.400,00 | -      | 65.462.500,00         |
| <i>Jumlah Properti Investasi</i> | <b>840.113.900,00</b> |               |        | <b>822.357.500,00</b> |

**Tahun 2024**

|                                  | Saldo                 | Mutasi        |               | Saldo                 |
|----------------------------------|-----------------------|---------------|---------------|-----------------------|
|                                  | 31-Des-23             | Tambah        | Kurang        | 31-Des-24             |
| Biaya perolehan:                 |                       |               |               |                       |
| Kantin                           | 535.680.000,00        | -             | -             | 535.680.000,00        |
| Guest House                      | 352.140.000,00        | -             | -             | 352.140.000,00        |
| <i>Jumlah biaya perolehan</i>    | <b>887.820.000,00</b> |               |               | <b>887.820.000,00</b> |
| Akumulasi penyusutan             | 100.388.400,00        | 17.756.400,00 | 70.438.700,00 | 47.706.100,00         |
| <i>Jumlah Properti Investasi</i> | <b>787.431.600,00</b> |               |               | <b>840.113.900,00</b> |

**4.2.8 Utang Usaha**

Terdiri atas:

|                                                                    | 2025                 | 2024     |
|--------------------------------------------------------------------|----------------------|----------|
| Farmasi:                                                           |                      |          |
| PT Mensa Bina Sukses                                               | 881.340,00           | -        |
| PT Buana Intiprima Usaha                                           | 1.903.713,00         | -        |
| PT Parit Padang Global                                             | 1.623.708,00         | -        |
| PT Merapi Utama Pharma                                             | 674.591,00           | -        |
| PT Karunia Lumasindo Pratama (Pengangkutan Sampah Domestik ke TPS) | 29.050.920,00        | -        |
| <i>Jumlah</i>                                                      | <b>34.134.272,00</b> | <b>-</b> |

**4.2.9 Beban Yang Masih Harus Dibayar**

Terdiri atas:

|                       | 2025                    | 2024                    |
|-----------------------|-------------------------|-------------------------|
| Jasa Pelayanan - BPJS | 1.059.348.523,00        | 833.459.236,00          |
| Listrik               | 116.506.917,00          | 107.691.000,00          |
| Telpon                | 1.558.083,00            | 1.272.295,00            |
| Air                   | 25.810.964,00           | 30.439.302,00           |
| Internet              | 12.254.040,00           | 22.157.202,00           |
| Pengiriman            | 67.500,00               | 69.300,00               |
| Pemeliharaan          | -                       | 5.550.000,00            |
| <i>Jumlah</i>         | <b>1.215.546.027,00</b> | <b>1.000.638.335,00</b> |

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**4.2.10 Pendapatan Diterima di Muka**

Terdiri atas:

|                         | 2025                | 2024                 |
|-------------------------|---------------------|----------------------|
| Sewa ATM Bank Kaltimara | 2.486.595,17        | 18.958.333,00        |
| Sewa kantin             | 1.800.000,00        | -                    |
| <b>Jumlah</b>           | <b>4.286.595,17</b> | <b>18.958.333,00</b> |

Penjelasan:

Berdasarkan Surat Perjanjian Sewa Menyewa Nomor: 000.4.7.2/11/RSJD/AHM-TU/2024 Tanggal 8 Februari 2024 Tentang Sewa Menyewa Ruang ATM di RSJD Atma Husada Mahakam. Jangka waktu sewa mulai tanggal 8 Februari 2024 sampai dengan 7 Februari 2026 dengan harga sewa Rp35.000.000,- selama 2 tahun. Dengan nilai kontrak Rp35.000.000,- dibayar per tahun ,- setiap tanggal 28.

**4.2.11 Ekuitas**

Terdiri atas:

|                                                                                                           | 2025                      | 2024                      |
|-----------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|
| Ekuitas awal                                                                                              | 108.076.756.307,76        | 113.004.835.945,84        |
| Saldo surplus (defisit) tahun berjalan                                                                    | (1.822.402.366,31)        | (5.086.113.804,13)        |
| Koreksi ekuitas:                                                                                          |                           |                           |
| Perubahan saldo awal peralatan di                                                                         | -                         | (11.427.183,11)           |
| Perubahan penyisihan piutang                                                                              | -                         | 99.022.645,00             |
| Perubahan saldo awal penyusutan properti investasi hasil audit BPK tahun buku 2023                        | -                         | 70.438.700,00             |
| Penyesuaian saldo awal utang                                                                              | -                         | 4,16                      |
| Penyisihan piutang retribusi jasa umum-pelayanan kesehatan-pelayanan kesehatan di rumah sakit umum daerah | 41.867.600,53             | -                         |
| Tanah untuk bangunan tempat kerja                                                                         | 33.656.659.949,00         | -                         |
| Mebel                                                                                                     | (19.465.000,00)           | -                         |
| Alat rumah tangga lainnya (home use)                                                                      | (2.797.200,00)            | -                         |
| Lemari dan arsip pejabat                                                                                  | (21.645.000,00)           | -                         |
| Alat kedokteran umum                                                                                      | (2.997.000,00)            | -                         |
| Aset rusak berat/usang                                                                                    | (3.391.246.153,00)        | -                         |
| Akumulasi amortisasi aset tidak berwujud-software                                                         | (0,33)                    | -                         |
| Akumulasi penyusutan                                                                                      | 16.653.200,00             | -                         |
| Pengembalian pendapatan tes kesehatan dan bebas narkoba calon pegawai Kejaksaan TA 2023                   | (27.620.000,00)           | -                         |
| Utang belanja jasa kantor-tagihan telepon                                                                 | (3.000,00)                | -                         |
| Utang belanja jasa kantor-tagihan listrik                                                                 | (2.000,00)                | -                         |
| <b>Ekuitas akhir</b>                                                                                      | <b>136.503.759.337,65</b> | <b>108.076.756.307,76</b> |

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**4.3 Laporan Operasional**

**4.3.1 Pendapatan Jasa Layanan dari Masyarakat**

Terdiri atas:

|               | 2025                     | 2024                     |
|---------------|--------------------------|--------------------------|
| Pasien BPJS   | 24.331.300.773,85        | 23.472.037.307,85        |
| Pasien umum   | 4.616.387.896,99         | 3.119.842.666,00         |
| Oksigen       | 750.000,00               | 6.075.000,00             |
| Ambulan       | 350.000,00               | 16.601.000,00            |
| <i>Jumlah</i> | <b>28.948.788.670,84</b> | <b>26.614.555.973,85</b> |

**4.3.2 Pendapatan APBD**

Terdiri atas:

|                                 | 2025                     | 2024                     |
|---------------------------------|--------------------------|--------------------------|
| Subsidi belanja pegawai         | 59.211.623.946,00        | 51.879.545.366,00        |
| Subsidi belanja barang dan jasa | 12.810.010.941,61        | 18.352.027.867,00        |
| Subsidi belanja modal           | 5.754.607.026,00         | 3.974.248.727,00         |
| <i>Jumlah</i>                   | <b>77.776.241.913,61</b> | <b>74.205.821.960,00</b> |

**4.3.3 Pendapatan Usaha Lainnya**

Terdiri atas:

|                          | 2025                   | 2024                   |
|--------------------------|------------------------|------------------------|
| Bunga jasa giro          | 41.171.864,230         | 32.413.921,000         |
| Bunga deposito           | 128.496.324,610        | 64.000.000,000         |
| Studi banding            | -                      | 1.200.000,000          |
| Pendidikan dan pelatihan | 200.548.000,000        | 22.233.883,163         |
| Sewa ATM                 | 971.738,159            | 17.500.000,000         |
| <i>Jumlah</i>            | <b>371.187.926,999</b> | <b>137.347.804,163</b> |

**4.3.3 Pendapatan Usaha Lainnya**

Terdiri atas:

|                          | 2025                   | 2024                   |
|--------------------------|------------------------|------------------------|
| <i>Jumlah (Lanjutan)</i> | <b>371.187.926,999</b> | <b>137.347.804,163</b> |
| Guest house              | 26.100.000,000         | 19.000.000,000         |
| Sewa ruko/kantin         | 42.059.020,000         | 44.326.737,000         |
| Penitipan anak           | 27.620.000,000         | 46.175.000,000         |
| Sewa parkir              | -                      | 793.380,000            |
| Pengembalian             | 3.550.000,000          | 13.607.915,000         |
| Lain-lain                | 110.000,860            | -                      |
| <i>Jumlah</i>            | <b>470.626.947,859</b> | <b>261.250.836,163</b> |

**4.3.4 Beban Pegawai**

Terdiri atas:

|                                           | 2025                     | 2024                     |
|-------------------------------------------|--------------------------|--------------------------|
| Gaji dan tunjangan ASN                    | 59.190.263.946,00        | -                        |
| Penyedia administrasi pelaksana tugas ASN | 21.360.000,00            | -                        |
| Jasa pelayanan kesehatan bagi ASN         | 9.885.508.046,00         | -                        |
| Asuransi pegawai BPJS Kesehatan           | 180.074.927,00           | -                        |
| <i>Jumlah</i>                             | <b>69.277.206.919,00</b> | <b>59.966.938.492,79</b> |

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**4.3.5 Beban Persediaan**

Terdiri atas:

|                                                                                                                          | 2025                     | 2024                    |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Obat-obatan                                                                                                              | 5.830.957.652,34         | -                       |
| Obat, bahan habis pakai, BMHP, vaksin,<br>makanan dan minuman di fasilitas kesehatan                                     | 377.400,00               | -                       |
| Bahan kimia                                                                                                              | 570.903.149,00           | -                       |
| Alat kedokteran gigi                                                                                                     | 5.033.850,00             | -                       |
| Makanan dan minuman pada fasilitas pelayanan<br>urusan kesehatan                                                         | 1.785.161.903,00         | -                       |
| Alat tulis kantor                                                                                                        | 95.041.721,00            | -                       |
| Bahan cetak                                                                                                              | 152.901.250,00           | -                       |
| Benda-benda pos                                                                                                          | 4.198.000,00             | -                       |
| Bahan kompter                                                                                                            | 227.521.772,00           | -                       |
| Perabot kantor                                                                                                           | 251.646.324,00           | -                       |
| Alat-alat listrik                                                                                                        | 191.677.764,00           | -                       |
| Alat/bahan untuk kegiatan kantor lainnya                                                                                 | 339.590.058,00           | -                       |
| Bahan bangunan dan konstruksi                                                                                            | 33.185.100,00            | -                       |
| Alat pemadam kebakaran                                                                                                   | 37.649.999,00            | -                       |
| Persediaan untuk dijual/diserahkan kepada<br>masyarakat                                                                  | 9.435.000,00             | -                       |
| Penyusunan dokumen perencanaan perangkat daerah                                                                          | 1.325.000,00             | -                       |
| Evaluasi kinerja perangkat daerah                                                                                        | 360.000,00               | -                       |
| Pelaksanaan penatausahaan dan<br>pengujian/verifikasi keuangan SKPD                                                      | 1.250.000,00             | -                       |
| Penyediaan komponen instalasi<br>listrik/penerangan bangunan kantor                                                      | 33.179.010,00            | -                       |
| Penyediaan peralatan dan perlengkapan kantor                                                                             | 399.600,00               | -                       |
| Penyediaan peralatan rumah tangga                                                                                        | 24.290.130,00            | -                       |
| Penyediaan barang cetakan dan penggandaan                                                                                | 27.103.980,00            | -                       |
| Penyelenggaraan rapat koordinasi dan konsultasi<br>SKPD                                                                  | 25.842.500,00            | -                       |
| Pengadaan mebel                                                                                                          | 11.557.875,00            | -                       |
| Pengadaan peralatan dan mesin lainnya                                                                                    | 77.611.200,00            | -                       |
| Penyediaan jasa surat menyurat                                                                                           | 7.500.000,00             | -                       |
| Penyediaan jasa pemeliharaan, biaya<br>pemeliharaan dan pajak kendaraan perorangan<br>dinas atau kendaraan dinas jabatan | 7.500.000,00             | -                       |
| Pengadaan alat kesehatan/alat penunjang medik<br>fasilitas layanan kesehatan                                             | 666.000,00               | -                       |
| Pengadaan barang penunjang operasional rumah sakit                                                                       | 721.500,00               | -                       |
| Pengelolaan pelayanan kesehatan orang dengan<br>masalah kesehatan jiwa (ODMK)                                            | 31.037.820,00            | -                       |
| Pengelolaan sistem informasi kesehatan                                                                                   | 480.000,00               | -                       |
| Peningkatan kompetensi dan kualifikasi sumber<br>daya manusia kesehatan                                                  | 27.970.000,00            | -                       |
| Suku cadang alat kedokteran                                                                                              | 357.951.143,00           | -                       |
| Makanan dan minuman rapat                                                                                                | 43.228.560,00            | -                       |
| Komponen peralatan                                                                                                       | 34.305.000,00            | -                       |
| Alat dapur                                                                                                               | 79.362.548,00            | -                       |
| <b>Jumlah</b>                                                                                                            | <b>10.328.922.808,34</b> | <b>8.359.406.541,95</b> |

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**4.3.6 Beban Jasa**

Terdiri atas:

|                                                                               | 2025                     | 2024                     |
|-------------------------------------------------------------------------------|--------------------------|--------------------------|
| Jasa tenaga administrasi                                                      | 3.615.000.000,00         | -                        |
| Tenaga laboratorium                                                           | 1.592.697.622,00         | -                        |
| Tenaga administrasi                                                           | 131.793.600,00           | -                        |
| Tenaga pelayanan umum                                                         | 250.000,00               | -                        |
| Pelayanan kesehatan bagi non asn                                              | 31.685.000,00            | -                        |
| Honorarium narasumber atau pembahas,<br>moderator, pembawa acara, dan panitia | 15.265.251,00            | -                        |
| Honorarium penanggungjawaban pengelola keuangan                               | 1.173.098.856,00         | -                        |
| Honorarium pengadaan barang/jasa                                              | 91.320.000,00            | -                        |
| Honorarium penyelenggaraan kegiatan<br>pendidikan dan pelatihan               | 253.135.900,00           | -                        |
| Jasa pemasangan instalasi                                                     | 195.249.000,00           | -                        |
| Jasa pengolahan sampah                                                        | 214.068.495,00           | -                        |
| Jasa tenaga ahli                                                              | 352.712.250,00           | -                        |
| Jasa tenaga keamanan                                                          | 1.455.480.000,00         | -                        |
| Jasa tenaga kebersihan                                                        | 1.875.000.000,00         | -                        |
| Tenaga supir                                                                  | 134.099.180,00           | -                        |
| Tenaga teknisi mekanik dan listrik                                            | 39.600.008,00            | -                        |
| Pengolahan sampah                                                             | 5.550.000,00             | -                        |
| Pembayaran pajak, bea dan perizinan                                           | 1.372.900,00             | -                        |
| Konsultasi berorientasi layanan-jasa survei                                   | 75.000.000,00            | -                        |
| Kontribusi asosiasi                                                           | 80.878.000,00            | -                        |
| Iklan/reklame, film, dan pemotretan                                           | 59.355.720,00            | -                        |
| Paket dan pengiriman                                                          | 38.536.979,00            | -                        |
| Iuran jaminan hari tua bagi non asn                                           | 113.264.400,00           | -                        |
| Iuran jaminan kecelakaan kerja bagi non asn                                   | 7.346.880,00             | -                        |
| Iuran jaminan kematian bagi non asn                                           | 129.375.600,00           | -                        |
| Iuran jaminan pensiun bagi non asn                                            | 61.224.000,00            | -                        |
| Sewa alat kantor lainnya                                                      | 22.200.000,00            | -                        |
| Sewa bangunan gedung tempat pertemuan                                         | 8.160.000,00             | -                        |
| Sewa rumah negara golongan 1                                                  | 2.905.000,00             | -                        |
| Sewa rumah tidak bersusun                                                     | 38.888.900,00            | -                        |
| Jasa kalibrasi                                                                | 95.738.700,00            | -                        |
| Bimbingan teknis                                                              | 113.952.110,00           | -                        |
| <b>Jumlah</b>                                                                 | <b>12.024.204.351,00</b> | <b>18.634.308.086,21</b> |

**4.3.7 Beban Pemeliharaan**

Terdiri atas:

|                                     | 2025                    | 2024                    |
|-------------------------------------|-------------------------|-------------------------|
| Alat kedokteran umum                | 1.053.883.846,00        | -                       |
| Kendaraan dinas bermotor perorangan | 187.036.427,00          | -                       |
| Alat kantor lainnya                 | 395.699.596,00          | -                       |
| Bangunan gedung kantor              | 680.124.698,00          | -                       |
| Bangunan kesehatan                  | 27.420.353,00           | -                       |
| Bangunan gedung tempat ibadah       | 133.084.000,00          | -                       |
| Instalasi air kotor lainnya         | 54.895.204,00           | -                       |
| <b>Jumlah</b>                       | <b>2.532.144.124,00</b> | <b>2.067.885.523,00</b> |

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**4.3.8 Beban Langganan Daya dan Jasa**

Terdiri atas:

|                                          | 2025                    | 2024                    |
|------------------------------------------|-------------------------|-------------------------|
| Listrik                                  | 1.262.819.465,00        | -                       |
| Telepon                                  | 14.730.264,00           | -                       |
| Air                                      | 255.356.934,00          | -                       |
| Langganan surat kabar/majalah            | 900.000,00              | -                       |
| Kawat/Faksimili/Internet/TV Berlangganan | 171.757.619,00          | -                       |
| <b>Jumlah</b>                            | <b>1.705.564.282,00</b> | <b>1.946.961.055,00</b> |

**4.3.9 Beban Perjalanan Dinas**

Terdiri atas:

|                               | 2025             | 2024             |
|-------------------------------|------------------|------------------|
| Perjalanan dinas dalam daerah | 1.172.839.279,00 | 1.623.328.216,00 |

**4.3.10 Beban Penyusutan dan Amortisasi**

Terdiri atas:

|                              | 2025                     | 2024                     |
|------------------------------|--------------------------|--------------------------|
| Peralatan dan mesin          | 10.863.467.197,38        | 13.545.769.659,19        |
| Gedung dan bangunan          | 957.965.369,77           | -                        |
| Jalan, irigasi, dan jaringan | 81.171.968,13            | -                        |
| Software                     | 56.817.200,00            | 23.145.000,00            |
| Properti investasi           | 17.756.400,00            | -                        |
| <b>Jumlah</b>                | <b>11.977.178.135,27</b> | <b>13.568.914.659,19</b> |

**V. Penutup**

Direktur RSJD Atma Husada Mahakam Provinsi Kalimantan Timur bertanggung jawab atas penyusunan dan penyajian laporan keuangan yang disertai dengan surat pernyataan tanggung jawab yang berisikan pernyataan bahwa pengelolaan anggaran telah dilaksanakan berdasarkan sistem pengendalian intern yang memadai, akuntansi keuangan telah diselenggarakan sesuai dengan Standar Akuntansi Pemerintahan (SAP) dan kebenaran isi laporan keuangan.

Pejabat pengelola RSJD Atma Husada Mahakam Provinsi Kalimantan Timur bertanggung jawab terhadap penyajian laporan keuangan yang telah diselesaikan pada tanggal 4 Maret 2026.

Demikian laporan Keuangan RSJD Atma Husada Mahakam Provinsi Kalimantan Timur Berbasis AkruaI Tahun Anggaran 2025 ini kami susun, untuk dapat dipergunakan sebagaimana mestinya oleh pihak yang berkepentingan.

LAMPIRAN – LAMPIRAN

**RUMAH SAKIT' JIWA DAERAH ATMA HUSADA MAHAKAM  
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**RASIO KEUANGAN**

Untuk Tahun Yang Berakhir Tanggal  
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| No.      | Nama Rasio                     | Perhitungan                                                                                           | Satuan | 2025       | 2024        |
|----------|--------------------------------|-------------------------------------------------------------------------------------------------------|--------|------------|-------------|
| <b>A</b> | <b>Rasio Likuiditas</b>        |                                                                                                       |        |            |             |
| 1        | Rasio lancar                   | Aset lancar : kewajiban jangka pendek                                                                 | %      | 1.135,54   | 1.284,69    |
| 2        | Rasio cepat                    | (Aset lancar-persediaan) : kewajiban jangka pendek                                                    | %      | 1.019,27   | 1.152,53    |
| 3        | Rasio kas                      | Kas dan setara kas : kewajiban jangka pendek                                                          | %      | 807,92     | 945,04      |
| <b>B</b> | <b>Rasio Solvabilitas</b>      |                                                                                                       |        |            |             |
| 1        | Rasio kewajiban thd aset       | Kewajiban : aset                                                                                      | %      | 0,91       | 0,93        |
| 2        | Rasio kewajiban thd ekuitas    | Kewajiban : ekuitas                                                                                   | %      | 0,92       | 0,94        |
| <b>C</b> | <b>Rasio Aktivitas</b>         |                                                                                                       |        |            |             |
| 1        | Perputaran aset                | Pendapatan jasa layanan LO : total aset                                                               | x      | 0,21       | 0,24        |
| 2        | Perputaran piutang usaha       | Pendapatan jasa layanan LO : piutang usaha                                                            | x      | 8,77       | 9,47        |
| 3        | Perputaran persediaan          | Beban persediaan : persediaan                                                                         | x      | 7,08       | 6,20        |
| 4        | Pendapatan per pegawai         | Pendapatan jasa layanan LO : jumlah pegawai                                                           | Rp/peg | 67.954.903 | 122.085.119 |
| <b>D</b> | <b>Rasio Rentabilitas</b>      |                                                                                                       |        |            |             |
| 1        | Margin Surplus/defisit LO      | Surplus/defisit LO : pendapatan LO                                                                    | %      | (1,70)     | (5,03)      |
| 2        | Pengembalian aset              | Surplus/defisit LO : total aset                                                                       | %      | (1,32)     | (4,66)      |
| 3        | EBITDA Margin                  | (Surplus/defisit LO + beban penyusutan dan amortisasi + beban lain-lain) : ekuitas                    | %      | 7,44       | 7,85        |
| 4        | Efisiensi beban persediaan     | Beban persediaan : pendapatan jasa layanan LO                                                         | %      | 35,68      | 31,41       |
| 5        | Efisiensi beban jasa pelayanan | Beban jasa pelayanan : pendapatan jasa layanan LO<br>(Total pendapatan LO - Pendapatan non APBD LO) : | %      | 34,15      | 37,14       |
| 6        | <i>Cost Recovery Ratio</i>     | total beban                                                                                           | %      | 26,99      | 25,31       |

Lampiran 2

RUMAH SAKIT JIWA DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**RINCIAN PERSEDIAAN LAYANAN**

Per Tanggal 31 Desember 2025

| No       | Nama Barang                                                          | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----------|----------------------------------------------------------------------|--------|--------|--------------|-------------|
| <b>A</b> | <b>Obat-obatan</b>                                                   |        |        |              |             |
| 1        | Ultrasonic Gel 260 gram GEA - FARMASI                                | 9      | Tube   | 27.500       | 247.500     |
| 2        | Sirup Marjan - FARMASI                                               | 3      | Botol  | 24.750       | 74.250      |
| 3        | Propylthiouracil 100 mg (PTU) E-Catalogue - FARMASI                  | 200    | Tablet | 440          | 88.000      |
| 4        | Pehacain 2 ml Injeksi - FARMASI                                      | 24     | Ampul  | 3.113        | 74.712      |
| 5        | Metcovazin Red 10 Gram - FARMASI                                     | 2      | Tube   | 44.000       | 88.000      |
| 6        | Alkohol 70% 1 L OneMed - FARMASI                                     | 10     | Botol  | 53.675       | 536.755     |
| 7        | Isosorbide dinitrate 5 mg subling Yarindo - FARMASI                  | 900    | Tablet | 165          | 148.500     |
| 8        | Handscoon Steril 7,5 Maxter - FARMASI                                | 149    | Pasang | 17.760       | 2.646.240   |
| 9        | Diuvor Injeksi 10 mg/ml - FARMASI                                    | 140    | Ampul  | 6.875        | 962.500     |
| 10       | Dobutamin 250 mg/5 ml Injeksi Novell - FARMASI                       | 3      | Ampul  | 28.567       | 85.701      |
| 11       | Ceftazidime Pentahydrate 1 gram injeksi - FARMASI 2023               | 40     | Vial   | 6.923        | 276.920     |
| 12       | Clopidogrel 75 mg - FARMASI 2023                                     | 90     | Tab    | 1.870        | 168.300     |
| 13       | Codein 10 mg - FARMASI 2023                                          | 300    | Tablet | 605          | 181.500     |
| 14       | Condom Catheter L - FARMASI 2023                                     | 3      | Pcs    | 5.500        | 16.500      |
| 15       | Dobutamine HCl 250 mg/5ml Injeksi E-Catalogue - FARMASI 2023         | 80     | Ampul  | 8.923        | 713.840     |
| 16       | Folley Catheter No 18 Urocare - FARMASI 2023                         | 21     | Pcs    | 20.900       | 438.900     |
| 17       | Folley Catheter No 20 Remedi - FARMASI 2023                          | 9      | Pcs    | 15.180       | 136.620     |
| 18       | Azithromycin 500 mg KF - FARMASI 2023                                | 3.400  | Tablet | 1.400        | 4.760.000   |
| 19       | Furosemide 40 mg Indofarma - FARMASI 2023                            | 200    | Tablet | 229          | 45.800      |
| 20       | Xiety 10 mg - FARMASI 2023                                           | 100    | Tab    | 4.180        | 418.000     |
| 21       | Vitamin B 12 E-Catalogue - FARMASI 2023                              | 300    | Tablet | 78           | 23.400      |
| 22       | Vitamin B 1 50 mg KF - FARMASI 2023                                  | 900    | Tab    | 191          | 171.900     |
| 23       | Verban Gulung 10 cm Onemed - FARMASI 2023                            | 5      | Pcs    | 2.750        | 13.750      |
| 24       | Ichtiol Zalf (Dun salep) 15 gram (a) - FARMASI 2023                  | 74     | Botol  | 5.950        | 440.300     |
| 25       | Kapsul Kosong NO.00 - FARMASI 2023                                   | 13.000 | Kapsul | 52           | 676.000     |
| 26       | Kapsul Kosong NO.3 - FARMASI 2023                                    | 5.000  | Kapsul | 46           | 230.000     |
| 27       | Suction catheter No 16 Romsons - FARMASI 2023                        | 4      | Pcs    | 13.200       | 52.800      |
| 28       | Stopcock Three Way 3 WAY with tube - FARMASI 2023                    | 69     | Pcs    | 9.350        | 645.150     |
| 29       | Stomach Tube NGT 18 Fesco - FARMASI 2023                             | 15     | Pcs    | 50.600       | 759.000     |
| 30       | Sputit Disposable 5 cc - FARMASI 2023                                | 100    | Pcs    | 3.575        | 357.500     |
| 31       | Sputit 1 cc Terumo - FARMASI 2023                                    | 775    | Pcs    | 3.410        | 2.642.750   |
| 32       | Morfin 10 mg/ml Injeksi - FARMASI 2023                               | 10     | Ampul  | 29.999       | 299.990     |
| 33       | Pot Salep 20 gr - FARMASI 2023                                       | 20     | Pot    | 1.500        | 30.000      |
| 34       | Plester IV canula (Soft IV Dressing 6 cm x 8 cm) 8822 - FARMASI 2023 | 17     | Pcs    | 2.214        | 37.638      |
| 35       | Neck Collar - FARMASI 2023                                           | 20     | Pcs    | 237.600      | 4.752.000   |
| 36       | Pethidin HCl 50 mg/ml Injeksi - FARMASI 2023                         | 5      | Ampul  | 13.399       | 66.995      |
| 37       | Pen needle 32G Gidcare Insulin - FARMASI 2023                        | 300    | Pcs    | 1.760        | 528.000     |
| 38       | Kapsul Kosong NO.3 SA (SALDO AWAL 2024) FARMASI 2023                 | 8.000  | Kapsul | 56           | 448.000     |
| 39       | Aquadest 1 L Wida Wi UNICAP (FARTW3069) (2024) - -                   | 4      | Botol  | 27.866       | 111.464     |
| 40       | Carbamazepine 200 mg Mersi E-Catalogue (FARTW3069) (2024) - -        | 400    | Tablet | 217          | 86.800      |
| 41       | Otsu Salin 3 % 500 ml (FARTW3069) (2024) - -                         | 30     | Botol  | 30.610       | 918.300     |
| 42       | Lisinopril 10 mg Novell (FARTW3076) (2024) - -                       | 360    | Tablet | 549          | 197.640     |

| No | Nama Barang                                                 | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----|-------------------------------------------------------------|--------|--------|--------------|-------------|
| 43 | Brintellix 10 mg (FARTW3077) (2024) - -                     | 56     | Tablet | 21.090       | 1.181.040   |
| 44 | Spuit Disposable 50 cc (FARTW3080) (2024) - -               | 29     | Pcs    | 20.535       | 595.515     |
| 45 | Cepezet Injeksi 50 mg (FARTW3088) (2024) - -                | 7      | Ampul  | 8.293        | 58.051      |
| 46 | Vitamin B 6 KF E-Catalogue (FARTW3096) (2024) - -           | 6.500  | Tablet | 72           | 468.000     |
| 47 | Meropenem 1 Gram Injeksi Kimia Farma (FARTW3115) (2024) - - | 10     | Vial   | 48.840       | 488.400     |
| 48 | Spironolactone 25 mg Dexta E-Catalogue TW4/19 - -           | 400    | Tab    | 222          | 88.800      |
| 49 | Kapas 500 gr Medika TW4/29 - -                              | 4      | Pcs    | 55.500       | 222.000     |
| 50 | Trihexyphenidil 2 mg mersi (E-Catalogue) TW4/337 (2024) - - | 1.300  | Tablet | 63           | 81.900      |
| 51 | Bactigras 10 cm x 10 cm TW4/45 - -                          | 48     | Pcs    | 17.760       | 852.480     |
| 52 | Endotracheal Tube (ETT) No 6,5 Well Lead TW4/48 - -         | 6      | Pcs    | 27.750       | 166.500     |
| 53 | Lapimox Forte Syr 250 mg TW4/54 - -                         | 7      | Botol  | 37.462       | 262.234     |
| 54 | Nasopharyngeal Airway No 7 mm TW4/57 - -                    | 40     | Pcs    | 124.875      | 4.995.000   |
| 55 | Epinephrine 0,1 % Inj TW4/69 - -                            | 70     | AMP    | 2.930        | 205.100     |
| 56 | Metoclopramid HCl 10 mg/2 ml Injeksi BRN TW4/70 - -         | 5      | Ampul  | 6.915        | 34.575      |
| 57 | Divalproex Sodium ER 250 mg E-Catalogue TW4/78 - -          | 2.000  | Tablet | 3.229        | 6.458.000   |
| 58 | Trihexyphenidil 2 mg mersi (E-Catalogue) TW4/84 - -         | 20.000 | Tablet | 63           | 1.260.000   |
| 59 | Turpas Forte Syr 250 mg TW4/120 - -                         | 5      | Botol  | 34.271       | 171.355     |
| 60 | Simfix 100 mg/5 ml Dry Syr TW4/121 - -                      | 7      | Botol  | 87.523       | 612.661     |
| 61 | Dopamin 200 mg/5 ml Injeksi Mepro TW4/122 - -               | 8      | Ampul  | 7.676        | 61.408      |
| 62 | Cendo Lyteers 15 ml Eye Drops TW4/135 - -                   | 5      | Botol  | 23.726       | 118.630     |
| 63 | Fosfomycin Sodium 1 gram Injeksi Quantum TW4/146 - -        | 15     | Vial   | 51.226       | 768.390     |
| 64 | Amiodarone HCl 50 mg/ml Injeksi Darya-Varia TW4/147 - -     | 21     | Ampul  | 8.779        | 184.359     |
| 65 | Furamin Injeksi Mepro TW4/159 - -                           | 5      | AMP    | 11.599       | 57.995      |
| 66 | Xylocain 2 % gel 10 gram E-Catalogue TW4/172 - -            | 2      | Tube   | 44.794       | 89.588      |
| 67 | Aminefron TW4/174 - -                                       | 200    | Tab    | 7.215        | 1.443.000   |
| 68 | Antasida Doen Triva TW4/176 - -                             | 2.200  | Tablet | 105          | 231.000     |
| 69 | Clonazepam 2 mg Mersi E-Catalogue TW4/181 - -               | 200    | Tablet | 5.300        | 1.060.000   |
| 70 | Kapsul Kosong NO.3 TW4/184 - -                              | 5.000  | Kap    | 46           | 230.000     |
| 71 | Aspar K TW4/197 - -                                         | 100    | Tab    | 3.320        | 332.000     |
| 72 | Guedel NO 00 /50 mm Biru TW4/201 - -                        | 5      | Pcs    | 55.500       | 277.500     |
| 73 | Guedel NO 0 /60 mm Hitam TW4/202 - -                        | 2      | Pcs    | 55.500       | 111.000     |
| 74 | Stomach Tube NGT 16 Terumo TW4/204 - -                      | 2      | Pcs    | 57.720       | 115.440     |
| 75 | EKG papper Cardio 7 TW4/208 - -                             | 70     | Roll   | 111.000      | 7.770.000   |
| 76 | No pain onemed TW4/211 - -                                  | 80     | Kaleng | 233.100      | 18.648.000  |
| 77 | Ethy Chloride Spray Biru TW4/212 - -                        | 10     | Kaleng | 344.100      | 3.441.000   |
| 78 | Original Perfusor Line BBraun TW4/217 - -                   | 50     | Pcs    | 76.590       | 3.829.500   |
| 79 | Ranitidine HCL 25mg/ml Injeksi Mepro TW4/229 - -            | 20     | Ampul  | 1.520        | 30.400      |
| 80 | PSIDII Kapsul TW4/234 - -                                   | 100    | Kap    | 6.105        | 610.500     |
| 81 | Amlodipine 10 mg Oryza TW4/239 - -                          | 400    | Tablet | 258          | 103.200     |
| 82 | Paracetamol 500 mg Brn TW4/240 - -                          | 1.100  | Tablet | 222          | 244.200     |
| 83 | Ondansetron HCl 4 mg Injeksi Brn TW4/241 - -                | 260    | Ampul  | 4.440        | 1.154.400   |
| 84 | Metoclopramid HCl 10 mg/2 ml Injeksi BRN TW4/313 (2024) - - | 50     | Ampul  | 5.050        | 252.500     |
| 85 | Susu Entramix Vanila 174 gram TW4/310 (2024) - -            | 12     | Box    | 63.270       | 759.240     |
| 86 | Urine Bag T GEA TW4/304 (2024) - -                          | 1      | Pcs    | 6.660        | 6.660       |
| 87 | Methylprednisolone 125 mg Injeksi Phapros TW4/252 - -       | 25     | AMP    | 10.912       | 272.800     |
| 88 | Masker Oxygen Adult Gea TW4/296 (2024) - -                  | 9      | pcs    | 12.210       | 109.890     |
| 89 | Lansoprazole 30 mg Ifars TW4/294 (2024) - -                 | 500    | Kapsul | 715          | 357.500     |
| 90 | Salbutamol 2 mg FM TW4/290 (2024) - -                       | 800    | Tablet | 159          | 127.200     |
| 91 | Sodium Bicarbonat TW4/286 (2024) - -                        | 200    | Tablet | 111          | 22.200      |
| 92 | Lapimox Syr 125 mg TW4/263 - -                              | 7      | Botol  | 27.472       | 192.304     |
| 93 | Apetic Syr 120 mg TW4/264 - -                               | 7      | Botol  | 27.472       | 192.304     |
| 94 | Folley Catheter No 16 Fesco TW4/277 (2024) - -              | 18     | Pcs    | 21.090       | 379.620     |

| No  | Nama Barang                                 | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|---------------------------------------------|--------|--------|--------------|-------------|
| 95  | Turpas Forte Syr 250 mg TW4/265 - -         | 2      | Botol  | 34.270       | 68.540      |
| 96  | Captopril 25 mg TW4/266 - -                 | 500    | Tab    | 117          | 58.500      |
| 97  | Imunos Kaplet TW4/268 (2024) - -            | 40     | Tablet | 8.436        | 337.440     |
| 98  | Haldol Decanoas 50 mg/ml Injeksi (2025) - - | 15     | Ampul  | 109.000      | 1.635.000   |
| 99  | Curvit Syr 60 ml (2025) - -                 | 47     | Botol  | 22.738       | 1.068.686   |
| 100 | Rexulti 2 mg (2025) - -                     | 10     | Tablet | 62.976       | 629.765     |
| 101 | Risperidone 2 mg (2025) - -                 | 28.500 | Tablet | 231          | 6.583.500   |
| 102 | Clozapin 25 mg (2025) - -                   | 8.000  | Tablet | 520          | 4.160.000   |
| 103 | Diazepam 5 mg (2025) - -                    | 16.100 | Tablet | 215          | 3.461.500   |
| 104 | Vitamin B Complex (2025) - -                | 300    | Tablet | 60           | 18.000      |
| 105 | Ketoconazole cream 2% 10 gram (2025) - -    | 202    | Tube   | 2.465        | 497.930     |
| 106 | Persidal 2 mg (2025) - -                    | 2.800  | Tablet | 2.775        | 7.770.000   |
| 107 | Stelosi 5 mg (2025) - -                     | 9.700  | Tablet | 300          | 2.910.000   |
| 108 | Foransi 10 mg (2025) - -                    | 210    | Kapsul | 2.497        | 524.370     |
| 109 | Asam mefenamat 500 mg (2025) - -            | 2.300  | Tablet | 306          | 703.800     |
| 110 | Alkohol Swab (2025) - -                     | 2.000  | Pcs    | 167          | 334.000     |
| 111 | Acarbose 100 mg (2025) - -                  | 1.200  | Tablet | 1.100        | 1.320.000   |
| 112 | Allopurinol 300 mg (2025) - -               | 200    | Tablet | 472          | 94.400      |
| 113 | Amoxicillin 500 mg (2025) - -               | 1.200  | Tablet | 551          | 661.200     |
| 114 | Antasida DOEN Syr 60 ml (2025) - -          | 14     | Botol  | 5.217        | 73.038      |
| 115 | Antrain injeksi 500 mg (2025) - -           | 5      | Ampul  | 11.500       | 57.500      |
| 116 | Aricept Evess 10 mg (2025) - -              | 56     | Tablet | 6.888        | 385.728     |
| 117 | Aripiprazole 10 mg ODT (2025) - -           | 600    | Tablet | 13.986       | 8.391.600   |
| 118 | Aspilet Chewable 80 mg (2025) - -           | 100    | Tablet | 633          | 63.300      |
| 119 | Bamgetol 200 mg (2025) - -                  | 500    | Tablet | 1.471        | 735.500     |
| 120 | Betadine gargle 100 ml (2025) - -           | 8      | Botol  | 22.735       | 181.880     |
| 121 | Bioplacenton gel (2025) - -                 | 6      | Tube   | 24.073       | 144.440     |
| 122 | Bisoprolol 5 mg (2025) - -                  | 1.890  | Tablet | 220          | 415.800     |
| 123 | Buscopan 10 mg (2025) - -                   | 200    | Tablet | 3.768        | 753.600     |
| 124 | Calmlet 0,5 mg (2025) - -                   | 1.500  | Tablet | 2.464        | 3.696.000   |
| 125 | Candesartan 8 mg (2025) - -                 | 270    | Tablet | 315          | 85.050      |
| 126 | Cefixime 100 mg (2025) - -                  | 100    | Kapsul | 1.540        | 154.000     |
| 127 | Cetirizine 10 mg Tablet (2025) - -          | 180    | Tablet | 206          | 37.080      |
| 128 | Clobazam 10 mg Tablet (2025) - -            | 5.100  | Tablet | 461          | 2.351.100   |
| 129 | Cycozam 100 mg (2025) - -                   | 750    | Tablet | 6.660        | 4.995.000   |
| 130 | Diphenhydramine HCL 10mg inj (2025) - -     | 30     | Ampul  | 1.332        | 39.960      |
| 131 | Haloperidol 1,5 mg (2025) - -               | 7.800  | Tablet | 148          | 1.154.400   |
| 132 | Kalxetin 10 mg (2025) - -                   | 1.980  | Kapsul | 800          | 1.584.000   |
| 133 | Kapsul Kosong NO.0 (2025) - -               | 8.000  | Kapsul | 52           | 416.000     |
| 134 | Kapsul Kosong NO.1 (2025) - -               | 2.000  | Kapsul | 72           | 144.000     |
| 135 | Kenalog In orabase 5 gram (2025) - -        | 10     | Tube   | 72.050       | 720.500     |
| 136 | Lodomer 5 mg tablet (2025) - -              | 2.000  | Tablet | 1.110        | 2.220.000   |
| 137 | Lodomer 5 mg/1 ml Injeksi (2025) - -        | 36     | Ampul  | 4.348        | 156.528     |
| 138 | Lodomer Drops 2mg@15 ml (2025) - -          | 3      | Botol  | 35.520       | 106.560     |
| 139 | Needle No 26 (2025) - -                     | 100    | Pcs    | 1.332        | 133.200     |
| 140 | Neurobion 5000 Injeksi (2025) - -           | 80     | Ampul  | 15.133       | 1.210.640   |
| 141 | Noprenia Oral Solution 30 ml (2025) - -     | 110    | Botol  | 139.860      | 15.384.600  |
| 142 | Ondansentron 4 mg Tablet (2025) - -         | 150    | Tablet | 297          | 44.550      |
| 143 | Popok Dewasa Perekat L 7 (2025) - -         | 21     | Pcs    | 10.148       | 213.108     |
| 144 | Propanolol 10 mg (2025) - -                 | 500    | Tablet | 77           | 38.500      |
| 145 | Quetiapine Fumarate 100 mg (2025) - -       | 1.400  | Tablet | 205          | 287.000     |
| 146 | Risperidone 1 mg (2025) - -                 | 7.500  | Tablet | 220          | 1.650.000   |

| No  | Nama Barang                                      | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|--------------------------------------------------|--------|--------|--------------|-------------|
| 147 | Tablet Tambah Darah (2025) - -                   | 300    | Tablet | 255          | 76.500      |
| 148 | Ventolin Nebules 2,5 mg (2025) - -               | 20     | Ampul  | 11.550       | 231.000     |
| 149 | Vitamin C 100 mg (2025) - -                      | 400    | Tablet | 188          | 75.200      |
| 150 | Abilify Discmelt 15 mg (2025) - -                | 20     | Tablet | 32.695       | 653.900     |
| 151 | Allopurinol 100 mg Tablet (2025) - -             | 1.100  | Tablet | 186          | 204.600     |
| 152 | Allopurinol 300 mg Tablet (2025) - -             | 800    | Tablet | 420          | 336.000     |
| 153 | Alprazolam 0,5 mg Tablet (2025) - -              | 7.600  | Tablet | 156          | 1.185.600   |
| 154 | Aminophylin injeksi (2025) - -                   | 30     | Ampul  | 7.770        | 233.100     |
| 155 | Amitriptyline 25 mg Tablet (2025) - -            | 3.400  | Tablet | 210          | 714.000     |
| 156 | Amlodipine 10 mg Tablet (2025) - -               | 2.950  | Tablet | 138          | 407.100     |
| 157 | Amlodipine 5 mg Tablet (2025) - -                | 2.550  | Tablet | 130          | 331.500     |
| 158 | Arinia 10 mg Tablet (2025) - -                   | 400    | Tablet | 18.731       | 7.492.400   |
| 159 | Asam Folat 1 mg Tablet (2025) - -                | 26.000 | Tablet | 75           | 1.950.000   |
| 160 | Asam Folat 400 mcg Tablet (2025) - -             | 2.400  | Tablet | 58           | 139.200     |
| 161 | Asam Tranexamat 500 mg Injeksi (2025) - -        | 80     | Ampul  | 5.245        | 419.600     |
| 162 | Aspilet Chewable 80 mg Tablet (2025) - -         | 300    | Tablet | 538          | 161.400     |
| 163 | Atorvastatin 20 mg (2025) - -                    | 180    | Tablet | 444          | 79.920      |
| 164 | Atracurium Besylate 5 ml Injeksi (2025) - -      | 24     | Ampul  | 53.724       | 1.289.376   |
| 165 | Atropin 0,25 mg/ml Injeksi (2025) - -            | 70     | Ampul  | 3.778        | 264.460     |
| 166 | Basic Dressing Set (2025) - -                    | 8      | pcs    | 19.950       | 159.600     |
| 167 | Bedak salicyl (2025) - -                         | 9      | pcs    | 6.485        | 58.365      |
| 168 | Betahistin 6 mg (2025) - -                       | 120    | Tab    | 852          | 102.290     |
| 169 | Betamethasone 0,1% 5 gram cream (2025) - -       | 22     | Tube   | 17.205       | 378.510     |
| 170 | Calcium Gluconas Injeksi (2025) - -              | 19     | Ampul  | 21.932       | 416.716     |
| 171 | Calitoz 500 mg Tablet (2025) - -                 | 60     | Tablet | 1.055        | 63.300      |
| 172 | Captopril 12,5 mg Tablet (2025) - -              | 100    | Ampul  | 96           | 9.600       |
| 173 | Caviplex Tablet (2025) - -                       | 1.200  | Kaplet | 584          | 700.800     |
| 174 | Cefadroxil 500 mg kap (2025) - -                 | 200    | Kapsul | 894          | 178.800     |
| 175 | Ceftriaxone 1 gram Injeksi (2025) - -            | 10     | Vial   | 6.325        | 63.250      |
| 176 | Ciprofloxacin 500 mg Tablet (2025) - -           | 300    | Tablet | 512          | 153.600     |
| 177 | Citicolin 250 mg/2 ml Injeksi (2025) - -         | 30     | Ampul  | 8.617        | 258.504     |
| 178 | Clorilex 100 mg Tablet (2025) - -                | 1.050  | Tablet | 3.359        | 3.526.950   |
| 179 | Curcuma Force 120'S Tablet (2025) - -            | 1.440  | Tablet | 681          | 980.640     |
| 180 | D1K Vitamin D3 1000 IU Kap (2025) - -            | 2.000  | Kapsul | 2.398        | 4.796.000   |
| 181 | Dexamethasone 5 mg/ml Injeksi (2025) - -         | 25     | Ampul  | 1.149        | 28.725      |
| 182 | Dextrose 10% Infus (2025) - -                    | 40     | Botol  | 8.474        | 338.950     |
| 183 | Divalproex Sodium 250 mg (2025) - -              | 3.300  | Tablet | 999          | 3.296.700   |
| 184 | Domperidone 10 mg Tablet (2025) - -              | 300    | Tablet | 350          | 105.000     |
| 185 | Elektroda ECG (2025) - -                         | 100    | pcs    | 1.887        | 188.700     |
| 186 | Endotracheal Tube (ETT) No 6 (2025) - -          | 2      | Pcs    | 26.640       | 53.280      |
| 187 | Endotracheal Tube (ETT) No 7 Fesco (2025) - -    | 2      | Pcs    | 27.750       | 55.500      |
| 188 | Endotracheal Tube (ETT) No 7,5 (2025) - -        | 2      | Pcs    | 79.920       | 159.840     |
| 189 | Endotracheal Tube (ETT) No 8 (2025) - -          | 1      | Pcs    | 26.640       | 26.640      |
| 190 | Eperison 50 mg Tablet (2025) - -                 | 350    | Tablet | 1.221        | 427.400     |
| 191 | Ephedrine HCl 50 mg/ml Injeksi (2025) - -        | 30     | Ampul  | 6.660        | 199.800     |
| 192 | Escitalopram 10 mg (2025) - -                    | 390    | Tablet | 5.273        | 2.056.470   |
| 193 | Etoricoxib 90 mg Tablet (2025) - -               | 60     | Tablet | 4.995        | 299.700     |
| 194 | Extention Tube 150 cm (2025) - -                 | 1      | Pcs    | 15.540       | 15.540      |
| 195 | Fargoxin 0,25 mg/ml Injeksi (2025) - -           | 3      | Ampul  | 66.600       | 199.800     |
| 196 | Fentanyl Citrate 100 mcg/2 ml Injeksi (2025) - - | 19     | Ampul  | 29.500       | 560.500     |
| 197 | Flunarizine 5 mg Tablet (2025) - -               | 40     | Tablet | 993          | 39.710      |
| 198 | Flutison 0,5 mg Inhalation (2025) - -            | 100    | Vial   | 11.348       | 1.134.800   |

| No  | Nama Barang                                            | Jumlah | Satuan   | Harga Satuan | Jumlah (Rp) |
|-----|--------------------------------------------------------|--------|----------|--------------|-------------|
| 199 | Folley Catheter 2 Way No 12 (2025) - -                 | 5      | pcs      | 17.760       | 88.800      |
| 200 | Furosemide 40 mg Tablet (2025) - -                     | 100    | Tablet   | 221          | 22.100      |
| 201 | Gabapentin 100 mg Kap (2025) - -                       | 30     | Kapsul   | 2.220        | 66.600      |
| 202 | Galtaren gel 1% 20 Gram (2025) - -                     | 10     | Tube     | 26.640       | 266.400     |
| 203 | Gelafusal 500 ml Infus (2025) - -                      | 4      | Soft Bag | 199.800      | 799.200     |
| 204 | Glimepiride 2 mg (2025) - -                            | 1.200  | Tablet   | 220          | 264.000     |
| 205 | Guedel Hijau (2025) - -                                | 2      | pcs      | 55.399       | 110.798     |
| 206 | Guedel Kuning (2025) - -                               | 20     | Pcs      | 155.400      | 3.108.000   |
| 207 | Guedel Merah (2025) - -                                | 600    | pcs      | 143.930      | 86.358.000  |
| 208 | Haloperidol 1,5 mg Tablet (2025) - -                   | 20.500 | Tablet   | 148          | 3.034.000   |
| 209 | Haloperidol 5 mg Tablet (2025) - -                     | 18.600 | Tablet   | 190          | 3.534.000   |
| 210 | Hexymer 2 mg Tablet (2025) - -                         | 2.000  | Tablet   | 386          | 772.000     |
| 211 | Iohexol 300 mg Injeksi (2025) - -                      | 20     | Botol    | 199.800      | 3.996.000   |
| 212 | Iohexol 350 mg Injeksi (2025) - -                      | 20     | Botol    | 151.515      | 3.030.300   |
| 213 | Kapsul Kosong NO.3 (2025) - -                          | 10.000 | Kap      | 98           | 980.000     |
| 214 | Kasa Hidrofile 40x80 cm (Premium) Three Med (2025) - - | 500    | Gulung   | 183.150      | 91.575.000  |
| 215 | KCl 7,46 ampul (2025) - -                              | 15     | Ampul    | 3.789        | 56.835      |
| 216 | Ketoconazole 200 mg tablet (2025) - -                  | 150    | Tablet   | 431          | 64.650      |
| 217 | KSR 600 mg tablet (2025) - -                           | 300    | Tablet   | 2.359        | 707.600     |
| 218 | Lacto-B Sach (2025) - -                                | 20     | Sachet   | 7.479        | 149.580     |
| 219 | Lansoprazol 30 mg Kapsul (2025) - -                    | 150    | Kapsul   | 655          | 98.250      |
| 220 | Laxadine syrup 60 ml (2025) - -                        | 19     | Botol    | 44.675       | 848.825     |
| 221 | Levemir Flexpen 100 IU/ml (2025) - -                   | 10     | pcs      | 89.807       | 898.072     |
| 222 | Levetiracetam 500 mg Tablet (2025) - -                 | 120    | Tablet   | 4.100        | 492.000     |
| 223 | Levofloxacin 500 mg Infus (2025) - -                   | 2      | Botol    | 35.520       | 71.040      |
| 224 | Lidocaine HCl 2% 2 ml Injeksi (2025) - -               | 80     | Ampul    | 1.166        | 93.280      |
| 225 | Loperamid HCl 2 mg Tablet (2025) - -                   | 900    | Tablet   | 156          | 140.400     |
| 226 | Lorazepam 2 mg Mersi E-Catalogue (2025) - -            | 4.300  | Tablet   | 1.210        | 5.203.000   |
| 227 | Masker Bedah Earloop Karet (2025) - -                  | 400    | pcs      | 488          | 195.200     |
| 228 | Masker Nebulizer Adult (2025) - -                      | 22     | Pcs      | 29.970       | 659.340     |
| 229 | Mecobalamin 500 mg Injeksi (2025) - -                  | 20     | Ampul    | 7.992        | 159.840     |
| 230 | Meloxicam 7,5 mg Tablet (2025) - -                     | 50     | Tablet   | 754          | 37.700      |
| 231 | Metformin 500 mg Tablet (2025) - -                     | 7.800  | Tablet   | 150          | 1.170.000   |
| 232 | Methycobal 500 mcg Kap (2025) - -                      | 100    | Kapsul   | 3.722        | 372.200     |
| 233 | MgSO4 (Magnesium Sulfat) 40% (2025) - -                | 8      | Ampul    | 5.661        | 45.288      |
| 234 | Miconazole 2% Cream (2025) - -                         | 37     | Tube     | 4.112        | 152.144     |
| 235 | NaCl 100 mL Piggyback (2025) - -                       | 16     | Botol    | 7.125        | 114.000     |
| 236 | NaCl 500 ml Infus (2025) - -                           | 20     | Botol    | 7.673        | 153.460     |
| 237 | Natrium Phenytoin 100 mg cap (2025) - -                | 8.900  | Kapsul   | 471          | 4.191.900   |
| 238 | Natrium Phenytoin 50 mg/ml Injeksi (2025) - -          | 90     | Ampul    | 10.816       | 973.440     |
| 239 | Neurodex tablet (2025) - -                             | 200    | Tablet   | 610          | 122.000     |
| 240 | Nicardipine HCl 10 mg/10 ml Injeksi (2025) - -         | 5      | Ampul    | 17.921       | 89.605      |
| 241 | Norepinephrine Bitartrate Injeksi (2025) - -           | 33     | Ampul    | 11.888       | 392.304     |
| 242 | Omeprazole 20 mg Kapsul (2025) - -                     | 200    | Kapsul   | 250          | 50.000      |
| 243 | Pethidin 50 mg/ml Injeksi (2025) - -                   | 5      | Ampul    | 15.295       | 76.475      |
| 244 | Phenobarbital 30 mg Tablet (2025) - -                  | 1.800  | Tablet   | 209          | 376.200     |
| 245 | Piracetam 1200 mg Tablet (2025) - -                    | 400    | Kaplet   | 396          | 158.400     |
| 246 | Piracetam 400 mg Kapsul (2025) - -                     | 300    | Kapsul   | 942          | 282.600     |
| 247 | Plesterin Bulat Soft Non Woven (2025) - -              | 400    | pcs      | 179          | 71.600      |
| 248 | Plesterin Roll PU 5 cm x 2 m (2025) - -                | 4      | pcs      | 19.757       | 79.028      |
| 249 | Quetiapine Fumarate 100 mg Tablet (2025) - -           | 120    | Tablet   | 10.212       | 1.225.440   |
| 250 | Ranitidine 150 mg Tablet (2025) - -                    | 200    | Tablet   | 180          | 36.000      |

| No                                   | Nama Barang                                                             | Jumlah | Satuan   | Harga Satuan | Jumlah (Rp) |
|--------------------------------------|-------------------------------------------------------------------------|--------|----------|--------------|-------------|
| 251                                  | Riklona 2 mg (2025) - -                                                 | 200    | Tablet   | 10.725       | 2.145.000   |
| 252                                  | Ringer Lactate 500 ml Infus (2025) - -                                  | 120    | Botol    | 8.498        | 1.019.760   |
| 253                                  | Saccharum Lactis (laktosa) (2025) - -                                   | 2.000  | miligram | 600          | 1.200.000   |
| 254                                  | Silk 3/0 with needle 75 cm (2025) - -                                   | 13     | Pcs      | 6.660        | 86.580      |
| 255                                  | Soroquin 400 mg XR Tablet (2025) - -                                    | 30     | Tablet   | 11.200       | 336.000     |
| 256                                  | Stesolid 5 mg rectal (2025) - -                                         | 5      | Tube     | 33.744       | 168.720     |
| 257                                  | Stomach Tube NGT 16 (2025) - -                                          | 15     | Pcs      | 63.270       | 949.050     |
| 258                                  | Suction catheter No 12 (2025) - -                                       | 2      | Pcs      | 13.764       | 27.528      |
| 259                                  | Suction catheter No 14 (2025) - -                                       | 5      | Pcs      | 13.320       | 66.600      |
| 260                                  | Sulfadiazine Silver 35 gram cream (2025) - -                            | 13     | Tube     | 21.934       | 285.142     |
| 261                                  | Susu Beruang 189 ml (2025) - -                                          | 30     | Botol    | 18.870       | 566.100     |
| 262                                  | Susu Proten Gold Vanilla Sach (2025) - -                                | 60     | Sach     | 12.101       | 726.060     |
| 263                                  | Thyrozol 10 mg Tablet (2025) - -                                        | 100    | Tablet   | 3.188        | 318.800     |
| 264                                  | Tizanidine 2 mg Tablet (2025) - -                                       | 300    | Tablet   | 1.832        | 549.450     |
| 265                                  | Tranexamic Acid (Asam Tranexamat) 500 mg Tablet (2025) - -              | 400    | Tablet   | 1.515        | 606.000     |
| 266                                  | Triamcinolone 10 mg/ml Injeksi (2025) - -                               | 300    | Vial     | 50.169       | 15.050.700  |
| 267                                  | Trifluoperazine 5 mg (2025) - -                                         | 34.000 | Tablet   | 242          | 8.228.000   |
| 268                                  | Trilac 10 mg Injeksi (2025) - -                                         | 338    | Vial     | 118.461      | 40.098.103  |
| 269                                  | Vaselin Album (Pionier 2901) Brataco 1 Kg (2025) - -                    | 2.999  | gram     | 305          | 914.695     |
| 270                                  | Vitamin B 1 50 mg Tablet (2025) - -                                     | 1.100  | Tablet   | 346          | 380.600     |
| 271                                  | Vitamin B 12 50 mg Tablet (2025) - -                                    | 1.700  | Tablet   | 233          | 396.100     |
| 272                                  | Vitamin B 6 10 mcg Tablet (2025) - -                                    | 5.200  | Tablet   | 314          | 1.632.800   |
| 273                                  | Widahe 130 Infus (2025) - -                                             | 50     | Botol    | 192.745      | 9.637.250   |
| 274                                  | Xepazym Tablet (2025) - -                                               | 150    | Kaplet   | 2.997        | 449.550     |
| 275                                  | Zinc 20 mg Tablet (2025) - -                                            | 300    | Tablet   | 370          | 111.000     |
| 276                                  | Disinfektan bubuk ( 1 pack isi 10 bungkus )perbungkus + 1 kg (2025) - - | 20     | Pack     | 799.200      | 15.984.000  |
| <b>Jumlah persediaan obat-obatan</b> |                                                                         |        |          |              | 525.469.363 |
|                                      |                                                                         |        |          |              |             |
| <b>B.</b>                            | <b>Bahan Kimia</b>                                                      |        |          |              |             |
| 1                                    | EGENS THC/Marijuana Card 25's (2024) - -                                | 25     | Pcs      | 12.765       | 319.125     |
| 2                                    | Yellow Tip (SALDO AWAL 2024) LAB 2023                                   | 3      | Pack     | 93.500       | 280.500     |
| 3                                    | Micro Centrifuge Tube 1.5 ml 500'S (2024) - -                           | 2      | Pack     | 149.850      | 299.700     |
| 4                                    | Architect Sample Cups (2024) - TW4                                      | 2      | Box      | 2.592.950    | 5.185.900   |
| 5                                    | EGENS Methamphetamine Card 25'S (2024) - TW4                            | 25     | Pcs      | 12.765       | 319.125     |
| 6                                    | EGENS Multi drug 5 Panel 25'S (2025) - -                                | 150    | Pcs      | 47.730       | 7.159.500   |
| 7                                    | Blood Lancet (liferesources) (2025) - -                                 | 5      | Box      | 18.870       | 94.350      |
| 8                                    | Tabung EDTA 3 ml Ungu Glass 100'S (2025) - -                            | 3      | rak      | 144.300      | 432.900     |
| 9                                    | HGB CD Ruby Abbott (2025) - -                                           | 2      | Galon    | 4.279.050    | 8.558.100   |
| 10                                   | EGENS Multi Drug 3 Panel 25's (2025) - -                                | 275    | Pcs      | 31.080       | 8.547.000   |
| 11                                   | Aero Lamp BD45.02 Abbott (2025) - -                                     | 1      | pcs      | 2.476.743    | 2.476.743   |
| 12                                   | Control Technopath Level 2 (2025) - -                                   | 6      | Botol    | 447.700      | 2.686.200   |
| 13                                   | Cover Glass 20x20 Sail Brand (2025) - -                                 | 9      | Box      | 19.980       | 179.820     |
| 14                                   | Glucosure Star Strip 25'S (2025) - -                                    | 1      | Tube     | 155.400      | 155.400     |
| 15                                   | Lampu Mindray BS 300 (2025) - -                                         | 7      | Pcs      | 6.660.000    | 49.415.671  |
| 16                                   | Nesco Cholesterol Strip 10'S (2025) - -                                 | 2      | Tube     | 194.250      | 388.500     |
| 17                                   | Object Glass 7101@72 25.4x76.2 mm GEA (2025) - -                        | 8      | Box      | 27.750       | 222.000     |
| 18                                   | Probe Cleanser 50 ml (2025) - -                                         | 2      | Botol    | 388.500      | 777.000     |
| 19                                   | Truelab (2025) - -                                                      | 10     | Kit      | 4.255.740    | 42.557.400  |
| 20                                   | Blue Tip 200-1000 ml (2025) - -                                         | 2      | Pack     | 83.250       | 166.500     |
| 21                                   | COVID-19 Antigen Test Cassette CLUNGENE (2025) - -                      | 225    | Pcs      | 16.650       | 3.746.250   |
| 22                                   | GlucoDR Strip 50'S (2025) - -                                           | 1      | Tube     | 184.815      | 184.815     |
| 23                                   | Nesco Glucose Strip 25'S (2025) - -                                     | 4      | Tube     | 111.000      | 444.000     |

| No                                   | Nama Barang                                                | Jumlah | Satuan  | Harga Satuan | Jumlah (Rp)        |
|--------------------------------------|------------------------------------------------------------|--------|---------|--------------|--------------------|
| 24                                   | Rapid Test HIV 1/2 Standa Reagen 25'S (2025) - -           | 7      | Pcs     | 16.650       | 116.550            |
| 25                                   | Tabung EDTA 3 ml Ungu Glass 100'S GB lab (2025) - -        | 10     | Pack    | 144.300      | 1.443.000          |
| 26                                   | Tabung Vacum Plain 3 ml Tutp Merah 100'S Onelab (2025) - - | 4      | Pack    | 144.300      | 577.200            |
| 27                                   | Tabung Vacum Plain 3 ml Tutup Merah 100'S GP (2025) - -    | 6      | Pack    | 144.300      | 865.800            |
| 28                                   | Test Kehamilan Quick & Sure (2025) - -                     | 18     | Pcs     | 7.770        | 139.860            |
| 29                                   | Urine Test 10 parameter 100's verify (2025) - -            | 1      | Tube    | 183.150      | 183.150            |
| 30                                   | KAPUR BARUS (2025) - -                                     | 35     | Bungkus | 38.400       | 1.344.000          |
| <b>Jumlah persediaan bahan kimia</b> |                                                            |        |         |              | <b>139.266.059</b> |
|                                      |                                                            |        |         |              |                    |
|                                      | <b>Makanan/Sembako</b>                                     |        |         |              |                    |
| 1                                    | Susu Kental Manis (2025) - -                               | 7      | Kg      | 34.000       | 238.000            |
| 2                                    | Tepung Tapioka (2025) - -                                  | 2      | Bungkus | 12.000       | 24.000             |
| 3                                    | Margarine (2025) - -                                       | 20     | Ons     | 6.000        | 120.000            |
| 4                                    | SP 28 (2025) - -                                           | 3      | Ons     | 8.500        | 25.500             |
| 5                                    | Baking Powder (2025) - -                                   | 1      | Kg      | 50.000       | 50.000             |
| 6                                    | Baking Soda (2025) - -                                     | 1      | Kg      | 34.000       | 34.000             |
| 7                                    | Han (2025) - -                                             | 6      | Kotak   | 5.800        | 34.800             |
| 8                                    | Vanili (2025) - -                                          | 7      | Ons     | 6.750        | 47.250             |
| 9                                    | Pasta Panda (2025) - -                                     | 1      | Botol   | 14.500       | 14.500             |
| 10                                   | Coklat Bf (2025) - -                                       | 3      | Botol   | 47.000       | 141.000            |
| 11                                   | Coklat Bubuk (2025) - -                                    | 5      | Ons     | 19.000       | 95.000             |
| 12                                   | Seres (2025) - -                                           | 12     | Ons     | 6.250        | 75.000             |
| 13                                   | choco chip 1/2 bulat (2025) - -                            | 6      | Ons     | 11.400       | 68.400             |
| 14                                   | Agar-agar plain (2025) - -                                 | 1      | Kotak   | 68.000       | 68.000             |
| 15                                   | keju (2025) - -                                            | 1      | Kotak   | 17.700       | 17.700             |
| 16                                   | sirup (2025) - -                                           | 2      | Botol   | 19.500       | 39.000             |
| 17                                   | bumbu kari sun mariam (2025) - -                           | 2      | Bungkus | 7.250        | 14.500             |
| 18                                   | Kacang Hijau (2025) - -                                    | 7      | Kg      | 27.500       | 192.500            |
| 19                                   | Santan Kara (2025) - -                                     | 6      | Kotak   | 13.200       | 79.200             |
| 20                                   | Beras (2025) - -                                           | 10     | Kg      | 398.500      | 4.028.878          |
| 21                                   | Bihun (2025) - -                                           | 2      | Kg      | 33.500       | 67.000             |
| 22                                   | Tepung Terigu (2025) - -                                   | 20     | Kg      | 19.000       | 380.000            |
| 23                                   | Tepung Beras (2025) - -                                    | 1      | Kg      | 21.000       | 21.000             |
| 24                                   | Mie Kuning (2025) - -                                      | 11     | Bungkus | 17.500       | 192.500            |
| 25                                   | Soun (2025) - -                                            | 5      | Bungkus | 6.700        | 33.500             |
| 26                                   | Teh celup (2025) - -                                       | 18     | Kotak   | 8.250        | 148.500            |
| 27                                   | Gula Rendah Kalori (Deabetasol) (2025) - -                 | 2      | Kotak   | 27.300       | 54.600             |
| 28                                   | Susu Bubuk Full Cream (2025) - -                           | 13     | Kotak   | 61.000       | 793.000            |
| 29                                   | Susu Bubuk Rendah Kalori (Deabetasol) (2025) - -           | 4      | Kotak   | 186.000      | 744.000            |
| 30                                   | Garam (2025) - -                                           | 14     | Kg      | 12.000       | 168.000            |
| 31                                   | Kayu Manis (2025) - -                                      | 10     | Ons     | 19.000       | 190.000            |
| 32                                   | Ketumbar (2025) - -                                        | 8      | Ons     | 5.000        | 40.000             |
| 33                                   | Kecap Manis ABC (2025) - -                                 | 2      | Bungkus | 26.000       | 52.000             |
| 34                                   | Merica biji (2025) - -                                     | 2      | Ons     | 15.000       | 30.000             |
| 35                                   | merica hitam biji (2025) - -                               | 7      | Ons     | 32.000       | 224.000            |
| 36                                   | Saus Tomat (2025) - -                                      | 4      | Bungkus | 24.000       | 96.000             |
| 37                                   | Gula Pasir (2025) - -                                      | 15     | Kg      | 19.250       | 288.750            |
| 38                                   | Jamur Kuping (2025) - -                                    | 6      | Kg      | 16.750       | 100.500            |
| 39                                   | Kerupuk Udang (2025) - -                                   | 8      | Bungkus | 8.500        | 68.000             |
| 40                                   | Kembang Tahu (2025) - -                                    | 2      | Kg      | 155.000      | 310.000            |
| 41                                   | Minyak Goreng (2025) - -                                   | 19     | Bungkus | 47.500       | 902.500            |
| 42                                   | Penyedap Rasa/kaldu (2025) - -                             | 15     | Bungkus | 17.700       | 265.500            |

| No                                | Nama Barang | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----------------------------------|-------------|--------|--------|--------------|-------------|
|                                   |             |        |        |              |             |
| Jumlah persediaan Makanan/Sembako |             |        |        |              | 10.576.578  |
| Jumlah persediaan layanan         |             |        |        |              | 675.312.000 |

## Lampiran 3

**RUMAH SAKIT Jiwa DAERAH ATMA HUSADA MAHAKAM  
POVINSI KALIMANTAN TIMUR**

**RINCIAN PERSEDIAAN NON LAYANAN**

Per Tanggal 31 Desember 2025

| No       | Nama Barang                                     | Jumlah | Satuan  | Harga Satuan | Jumlah (Rp) |
|----------|-------------------------------------------------|--------|---------|--------------|-------------|
| <b>A</b> | <b>Alat Tulis Kantor</b>                        |        |         |              |             |
| 1        | Map Bantex Besar (2024) Bantex Folio            | 3      | Buah    | 48.000       | 144.000     |
| 2        | Tinta Flash (2024) Glacio -                     | 4      | Botol   | 15.000       | 60.000      |
| 3        | Kertas Cover F4 Biru (2024) Bola Terbang uk. F4 | 5      | Rim     | 33.000       | 165.000     |
| 4        | Keranjang Pulpen (2024) - -                     | 2      | Buah    | 15.000       | 30.000      |
| 5        | Bak Stempel Kecil (2024) - -                    | 1      | Buah    | 10.000       | 10.000      |
| 6        | Tinta Flash Biru & Hitam (2024) - -             | 9      | Botol   | 15.000       | 135.000     |
| 7        | Buku Gambar A4 Sidu (2024) - -                  | 8      | Buah    | 7.000        | 56.000      |
| 8        | Kertas Foto Glossy A4 (2024) - -                | 6      | pack    | 35.000       | 210.000     |
| 9        | Pulpen Frixion Remove Hitam (2024) - -          | 3      | Buah    | 55.000       | 165.000     |
| 10       | Pulpen Tekan V-7 Snowman (2024) - -             | 4      | Buah    | 5.000        | 20.000      |
| 11       | Map Klip File Hijau (2024) - -                  | 6      | Buah    | 10.000       | 60.000      |
| 12       | Map Kertas Batik (2024) - -                     | 14     | Buah    | 4.000        | 56.000      |
| 13       | Gantungan Kunci Plastik (2024) - -              | 16     | Buah    | 3.000        | 48.000      |
| 14       | Police Line Plastik 500 Meter (2024) - -        | 1      | Rol     | 150.000      | 150.000     |
| 15       | Paku Mading (2024) - -                          | 17     | Pack    | 10.000       | 170.000     |
| 16       | Double Tape Foam 1 inc Berry (2024) - -         | 9      | Buah    | 15.000       | 135.000     |
| 17       | Crayon Twist (2024) - -                         | 3      | Pack    | 40.000       | 120.000     |
| 18       | Buku Panjang Ekpedisi (2025) - -                | 23     | Buah    | 15.000       | 345.000     |
| 19       | Buku NCR 5 Play (2025) - -                      | 2      | Buah    | 55.000       | 110.000     |
| 20       | Pelubang Kertas Kecil (2025) - -                | 5      | Buah    | 20.000       | 100.000     |
| 21       | Stabilo (Merah,Hijau,Biru) (2025) - -           | 4      | Buah    | 10.000       | 40.000      |
| 22       | Kalkulator 12 Digit Casio (2025) - -            | 1      | Buah    | 250.000      | 250.000     |
| 23       | Doble Tape 2 inc Nachi (2025) - -               | 6      | Buah    | 15.000       | 90.000      |
| 24       | Lakban Hitam 2 inc (2025) - -                   | 1      | Buah    | 20.000       | 20.000      |
| 25       | Map Bantex Kecil (2025) - -                     | 10     | Buah    | 42.600       | 426.000     |
| 26       | Buku Tulis Folio (2025) - -                     | 31     | Buah    | 25.000       | 775.000     |
| 27       | Map Biola Biru (2025) - -                       | 100    | Buah    | 3.500        | 350.000     |
| 28       | Map Spring File Hijau (2025) - -                | 13     | Buah    | 10.154       | 132.000     |
| 29       | Isi Lem Tembak (2025) - -                       | 1      | Bungkus | 140.000      | 140.000     |
| 30       | Lakban Bening 2 inc (2025) - -                  | 2      | Buah    | 17.000       | 34.000      |
| 31       | Doble Tape 1 inc (2025) - -                     | 4      | Buah    | 15.000       | 60.000      |
| 32       | Gunting Kertas Besar (2025) - -                 | 4      | Buah    | 20.000       | 80.000      |
| 33       | Batrai A3 Alkaline ABC (2025) - -               | 50     | Buah    | 14.000       | 700.000     |
| 34       | Kertas Thermal 57x30 Eprint (2025) - -          | 1      | Rol     | 7.000        | 7.000       |
| 35       | stempel tanggal (2025) - -                      | 4      | Pcs     | 20.000       | 80.000      |
| 36       | Map L Bening (2025) - -                         | 1      | Buah    | 3.500        | 3.500       |
| 37       | Map Dokumen isi 60 (2025) - -                   | 17     | Buah    | 35.000       | 595.000     |
| 38       | Tinta Stempel Biru Yamura (2025) - -            | 3      | Botol   | 15.000       | 45.000      |
| 39       | Isolasi bening 1/2 inc (2025) - -               | 23     | Buah    | 5.000        | 115.000     |
| 40       | Paper Klip No 5 (2025) - -                      | 5      | Kotak   | 8.000        | 40.000      |
| 41       | Lem Kertas Povinal (2025) - -                   | 8      | Buah    | 5.000        | 40.000      |
| 42       | Isi Staples Kecil (2025) - -                    | 1      | Kotak   | 3.000        | 3.000       |

| No | Nama Barang                                         | Jumlah | Satuan  | Harga Satuan | Jumlah (Rp) |
|----|-----------------------------------------------------|--------|---------|--------------|-------------|
| 43 | Stempel Tanggal Trodat (2025) - -                   | 2      | Buah    | 20.000       | 40.000      |
| 44 | Bantalan Stempel Sedang (2025) - -                  | 2      | Buah    | 10.000       | 20.000      |
| 45 | Pulpen Pentel Energel 0,5 Biru (2025) - -           | 5      | Buah    | 47.000       | 235.000     |
| 46 | Sheet Protector Folio (2025) - -                    | 188    | Lembar  | 2.000        | 376.000     |
| 47 | Staples Kecil (2025) - -                            | 5      | Buah    | 20.000       | 100.000     |
| 48 | Amplop Air Mail 310 Bertali (2025) - -              | 120    | Lembar  | 3.000        | 360.000     |
| 49 | Binder Klip 155 (2025) - -                          | 7      | Kotak   | 10.000       | 70.000      |
| 50 | Spidol Board Maker Hitam (2025) - -                 | 5      | Buah    | 12.000       | 60.000      |
| 51 | Spidol Permanen Hitam (2025) - -                    | 4      | Buah    | 10.000       | 40.000      |
| 52 | Sticky Note Warna (2025) - -                        | 1      | Bungkus | 12.000       | 12.000      |
| 53 | Plastik Laminating Folio (2025) - -                 | 3      | Buah    | 170.000      | 510.000     |
| 54 | Buku Tulis Kwarto (2025) - -                        | 41     | Buah    | 20.000       | 820.000     |
| 55 | Spidol Warna Snowman Kecil (Set) (2025) - -         | 1      | Buah    | 25.000       | 25.000      |
| 56 | Double tape 1/2 inc (2025) - -                      | 21     | Buah    | 8.000        | 168.000     |
| 57 | Kertas Cover Putih F4 (2025) - -                    | 2      | Buah    | 40.000       | 80.000      |
| 58 | Baterai Alkaline A2 (2025) - -                      | 2      | Buah    | 13.000       | 26.000      |
| 59 | Baterai Recharge Energizer A2 (2025) - -            | 18     | Buah    | 75.000       | 1.350.000   |
| 60 | Charger Baterai Energizer(free 4Baterai) (2025) - - | 2      | Buah    | 500.000      | 1.000.000   |
| 61 | kertas origami warna besar (2025) - -               | 2      | Bungkus | 19.425       | 38.850      |
| 62 | lakban hitam 1 inc (2025) - -                       | 7      | roll    | 13.875       | 97.125      |
| 63 | isi pisau cutter besar (2025) - -                   | 1      | kotak   | 9.435        | 9.435       |
| 64 | isi bolpoint frixion 0,7 black (2025) - -           | 3      | Buah    | 19.536       | 58.608      |
| 65 | Map Bantex Besar (2025) - -                         | 6      | Buah    | 46.000       | 276.000     |
| 66 | Post It 654 3M (2025) - -                           | 5      | Bungkus | 15.000       | 75.000      |
| 67 | Sticky Note Warna Lancip (2025) - -                 | 18     | Bungkus | 12.000       | 216.000     |
| 68 | Isolasi bening 1 inc 24mm (2025) - -                | 9      | Buah    | 10.000       | 90.000      |
| 69 | Pulpen AE7 Hitam (2025) - -                         | 19     | Buah    | 3.500        | 66.500      |
| 70 | Kertas Foto Stiker Folio (2025) - -                 | 2      | pack    | 40.000       | 80.000      |
| 71 | Box File Plastik (2025) - -                         | 12     | Buah    | 20.000       | 240.000     |
| 72 | Papan LJK Plastik (2025) - -                        | 12     | Buah    | 15.000       | 180.000     |
| 73 | Tinta Flash Biru (2025) - -                         | 6      | Botol   | 15.000       | 90.000      |
| 74 | Kertas NCR K5 PRS Warna (2025) - -                  | 3      | Box     | 650.000      | 1.950.000   |
| 75 | Kertas Cover F4 Putih (2025) - -                    | 2      | Rim     | 34.000       | 68.000      |
| 76 | Map Bisnis File (2025) - -                          | 20     | Buah    | 4.000        | 80.000      |
| 77 | Doble Tape 2 inc (2025) - -                         | 2      | Buah    | 15.000       | 30.000      |
| 78 | Kertas NCR K3 PRS Warna Sidu (2025) - -             | 3      | Box     | 700.000      | 2.100.000   |
| 79 | Pulpen Frixion Remove 0,7 ml Hitam (2025) - -       | 6      | Buah    | 45.000       | 270.000     |
| 80 | Isi Tinta Pulpen Frixion 0,7 ml Hitam (2025) - -    | 6      | Buah    | 25.000       | 150.000     |
| 81 | Binder Klip 260 (2025) - -                          | 2      | Kotak   | 25.000       | 50.000      |
| 82 | Pensil 2B (2025) - -                                | 45     | Buah    | 5.000        | 225.000     |
| 83 | Kertas Thermal Register 57x30 (2025) - -            | 10     | Rol     | 4.000        | 40.000      |
| 84 | Pulpen Pentel Energel 1,0 Biru (2025) - -           | 7      | Buah    | 50.000       | 350.000     |
| 85 | Figura 13R (2025) - -                               | 4      | Buah    | 45.000       | 180.000     |
| 86 | Lilin Malam Plastisin Warna (2025) - -              | 2      | Bungkus | 15.000       | 30.000      |
| 87 | Batrai A2 Alkaline ABC (2025) - -                   | 48     | Buah    | 13.000       | 624.000     |
| 88 | KERTAS FOLIO GARIS / 100 2023 (SALDO AWAL 2023) -   | 1      | PACK    | 22.500       | 22.500      |
| 89 | Stiker Label 110 T&J (2025) - -                     | 60     | Bungkus | 14.208       | 852.480     |
| 90 | Stiker Label 109 T&J (2025) - -                     | 35     | Bungkus | 14.208       | 497.280     |
| 91 | Stiker Label 103 T&J (2025) - -                     | 6      | Bungkus | 14.208       | 85.248      |
| 92 | Lem Povinal (2025) - -                              | 5      | Buah    | 9.768        | 48.840      |
| 93 | Buku Tulis Folio (2025) - -                         | 3      | Buah    | 24.420       | 73.260      |
| 94 | Buku Tulis Kwarto (2025) - -                        | 9      | Buah    | 19.980       | 179.820     |

| No  | Nama Barang                                                | Jumlah  | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|------------------------------------------------------------|---------|--------|--------------|-------------|
| 95  | Post it 654 (2025) - -                                     | 4       | Buah   | 15.540       | 62.160      |
| 96  | Stikie Note lancip(kertas) (2025) - -                      | 8       | Buah   | 12.765       | 102.120     |
| 97  | Stikie Note lancip(Plastik) (2025) - -                     | 2       | Buah   | 16.872       | 33.744      |
| 98  | Trigonal Clip No.3 (2025) - -                              | 31      | Kotak  | 2.600        | 80.600      |
| 99  | Binder Clip 105 (2025) - -                                 | 30      | Kotak  | 11.655       | 349.650     |
| 100 | Binder Clip 155 (2025) - -                                 | 11      | Kotak  | 14.430       | 158.730     |
| 101 | Staples Kecil (2025) - -                                   | 9       | Buah   | 21.645       | 194.805     |
| 102 | Isi Staples kecil (2025) - -                               | 47      | Kotak  | 2.997        | 140.859     |
| 103 | Staples Besar (2025) - -                                   | 7       | Buah   | 67.710       | 473.970     |
| 104 | Lakban Bening 2 inc (2025) - -                             | 3       | Buah   | 16.983       | 50.949      |
| 105 | Isolasi Bening 1 inc (2025) - -                            | 48      | Buah   | 9.990        | 479.520     |
| 106 | Plastik Sheet Protector (2025) - -                         | 275     | Pcs    | 2.553        | 702.075     |
| 107 | Map Business File (2025) - -                               | 46      | Buah   | 7.437        | 342.102     |
| 108 | Map Clip File (2025) - -                                   | 4       | Buah   | 14.430       | 57.720      |
| 109 | Map Dokumen isi 40 (2025) - -                              | 13      | Buah   | 48.840       | 634.920     |
| 110 | Map Biola Biru (2025) - -                                  | 120     | Buah   | 3.330        | 399.600     |
| 111 | Box File Plastik (2025) - -                                | 35      | Buah   | 38.961       | 1.363.635   |
| 112 | Papan LJK (2025) - -                                       | 2       | Buah   | 33.966       | 67.932      |
| 113 | Penggaris mika 30cm (2025) - -                             | 2       | Buah   | 3.441        | 6.882       |
| 114 | Bingkai Sertifikat (2025) - -                              | 11      | Buah   | 33.966       | 373.626     |
| 115 | Cutter besar L500 (2025) - -                               | 35      | Buah   | 17.982       | 629.370     |
| 116 | Isi pisau cutter besar (2025) - -                          | 7       | Buah   | 10.989       | 76.923      |
| 117 | Tinta Flash Biru (2025) - -                                | 14      | Buah   | 24.975       | 349.650     |
| 118 | Pulpen Pentel 0,5 Biru (2025) - -                          | 7       | Buah   | 34.965       | 244.755     |
| 119 | Double Tape 2 inc (2025) - -                               | 4       | Buah   | 13.986       | 55.944      |
| 120 | Cat Minyak warna Maries E1386B (2025) - -                  | 2       | Set    | 97.902       | 195.804     |
| 121 | Kanvas Lukis Roll 1,5 X 3 Meter (2025) - -                 | 2       | Buah   | 349.983      | 699.966     |
| 122 | Penghapus Pensil (2025) - -                                | 22      | Buah   | 9.990        | 219.780     |
| 123 | Penghapus Papan Tulis (2025) - -                           | 7       | Buah   | 14.430       | 101.010     |
| 124 | Spidol Snowman Kecil Merah (2025) - -                      | 4       | Buah   | 2.997        | 11.988      |
| 125 | Spidol Snowman Kecil Biru (2025) - -                       | 3       | Buah   | 2.997        | 8.991       |
| 126 | Spidol Snowman Kecil Hitam (2025) - -                      | 2       | Buah   | 2.997        | 5.994       |
| 127 | Gunting Sedang (2025) - -                                  | 2       | Buah   | 13.300       | 26.600      |
| 128 | Gunting Besar (2025) - -                                   | 1       | Buah   | 20.979       | 20.979      |
| 129 | Isolasi Bening 1/2 inc (2025) - -                          | 3       | Buah   | 7.104        | 21.312      |
| 130 | Cutter Kecil (2025) - -                                    | 6       | Buah   | 10.434       | 62.604      |
| 131 | Binder klip 107 (2025) - -                                 | 17      | Kotak  | 6.100        | 103.700     |
| 132 | isi staples no.20 (2025) - -                               | 5       | Kotak  | 3.000        | 15.000      |
| 133 | Catride 810 Black canon (2025) - -                         | 20,2288 | Pcs    | 260.295      | 5.265.446   |
| 134 | Catride 811 clour canon (2025) - -                         | 8       | Pcs    | 321.345      | 2.570.760   |
| 135 | Pulpen AE7 Hitam 0.5 (2025) - -                            | 145     | Buah   | 2.800        | 406.000     |
| 136 | Map L bening (2025) - -                                    | 133     | Buah   | 2.600        | 345.800     |
| 137 | Paperclip No.5 (2025) - -                                  | 10      | Kotak  | 6.800        | 68.000      |
| 138 | Tipe X kenko Merah (2025) - -                              | 42      | Buah   | 9.800        | 411.600     |
| 139 | Guntung Besar (2025) - -                                   | 4       | Buah   | 19.000       | 76.000      |
| 140 | Binderclip 105 (2025) - -                                  | 16      | Kotak  | 10.700       | 171.200     |
| 141 | Penggaris mika Butterfly 30cm (2025) - -                   | 8       | Buah   | 3.000        | 24.000      |
| 142 | Map Kancing (2025) - -                                     | 12      | Buah   | 4.800        | 57.600      |
| 143 | Kertas Origami 20x20 isi 50 (2025) - -                     | 7       | Buah   | 19.750       | 138.250     |
| 144 | Document Tray 3 susun (2025) - -                           | 1       | Buah   | 169.000      | 169.000     |
| 145 | tas batik kertas besar 2023 (SALDO AWAL 2024) kertas besar | 3       | pack   | 45.500       | 136.500     |
| 146 | Lakban Merah Nachi 2023 (SALDO AWAL 2024) -                | 6       | Buah   | 20.000       | 120.000     |

| No       | Nama Barang                                                                 | Jumlah | Satuan | Harga Satuan | Jumlah (Rp)        |
|----------|-----------------------------------------------------------------------------|--------|--------|--------------|--------------------|
| 147      | Tinta Stempel Pad 2023 (SALDO AWAL 2024) -                                  | 3      | Botol  | 23.265       | 69.795             |
| 148      | Map Gantung 2023 (SALDO AWAL 2024) -                                        | 1      | BO     | 210.870      | 210.870            |
| 149      | Map Gantung 235 x 375 mm 2023 (SALDO AWAL 2024) -                           | 30     | Buah   | 4.620        | 138.600            |
| 150      | Buku Kwitansi B 2023 (SALDO AWAL 2024) -                                    | 10     | Buku   | 9.550        | 95.500             |
|          | <b>Jumlah alat tulis kantor</b>                                             |        |        |              | <b>40.431.336</b>  |
| <b>B</b> | <b>Perangko, materai, benda pos lainnya</b>                                 |        |        |              |                    |
| 1        | MATERAI 10000 (2025) - -                                                    | 4      | Buah   | 10.000       | 40.000             |
|          | <b>Jumlah Perangko, materai, benda pos lainnya</b>                          |        |        |              | <b>40.000</b>      |
| <b>C</b> | <b>Bahan Komputer</b>                                                       |        |        |              |                    |
| 1        | Mouse Wireless Logitech (2025) - -                                          | 14     | Buah   | 170.000      | 2.398.280          |
| 2        | Keyboard Logitech (2025) - -                                                | 50     | Buah   | 168.000      | 8.400.000          |
| 3        | USB Hub 4 Port Robot (2025) - -                                             | 10     | Buah   | 100.000      | 1.000.000          |
| 4        | Flashdisk 32 GB Sandisk (2025) - -                                          | 60     | Buah   | 110.000      | 6.600.000          |
| 5        | USB Hub 4 Port (2025) - -                                                   | 20     | Buah   | 180.000      | 3.600.000          |
|          | <b>Jumlah bahan komputer</b>                                                |        |        |              | <b>21.998.280</b>  |
| <b>D</b> | <b>Kertas Cover dan Cetakan</b>                                             |        |        |              |                    |
| 1        | Cup Kue                                                                     | 115    | Kotak  | 32.190       | 3.701.850          |
| 2        | Cup Puding                                                                  | 41     | Kotak  | 22.200       | 910.200            |
| 3        | Hand Gloves                                                                 | 15     | Rim    | 88.800       | 1.332.000          |
| 4        | Kertas Roti                                                                 | 176    | Rim    | 78.588       | 13.831.488         |
| 5        | Kresek Bening 1 kg                                                          | 17     | Pak    | 41.958       | 713.286            |
| 6        | Kresek Bening 1 kg                                                          | 3      | Pak    | 37.407       | 112.221            |
| 7        | Plastik Hitam 10 kg                                                         | 3      | Pak    | 49.506       | 148.518            |
| 8        | Plastik Klip Kecil 7x10                                                     | 9      | rim    | 82.806       | 745.254            |
| 9        | Plastik Lontong                                                             | 37     | rim    | 69.708       | 2.606.727          |
| 10       | Percetakan Amplop DIInas Bhn Samson Uk. 12 x 28 Cm 2023 (SALDO AWAL 2024) - | 19     | kotak  | 9.900        | 188.100            |
| 11       | isi Cutter Kecil 2023 (SALDO AWAL 2024) -                                   | 3      | Lusin  | 28.710       | 86.130             |
|          | <b>Jumlah Kertas Cover dan Cetakan</b>                                      |        |        |              | <b>24.375.774</b>  |
| <b>E</b> | <b>Alat Listrik</b>                                                         |        |        |              |                    |
| 1        | Pesawat Telpn Panasonic (2024) - -                                          | 1      | Buah   | 350.000      | 350.000            |
| 2        | Remot TV Led Sharp (2024) - -                                               | 1      | Buah   | 60.000       | 60.000             |
| 3        | Bel Pintu Wireles (2024) - -                                                | 1      | Buah   | 150.000      | 150.000            |
| 4        | Batrai Tanggung ABC (2024) - -                                              | 5      | Buah   | 7.000        | 35.000             |
| 5        | Batrai Recharge A3 Energizer (2025) - -                                     | 8      | Buah   | 45.000       | 360.000            |
| 6        | Mesin Cukur WAHL USA Ori (2025) - -                                         | 10     | Unit   | 1.350.000    | 13.500.000         |
| 7        | Dispenser Hot & Cool Miyako WD -290 PHC (2025) - -                          | 16     | Unit   | 575.000      | 9.178.433          |
| 8        | Batrai Kalkulator LR 44 1,5 V (SALDO AWAL 2023) -                           | 17     | Buah   | 13.000       | 221.000            |
| 9        | BATERAI (Uk AAA isi 4 Pcs) (2025) - -                                       | 14     | Pak    | 54.834       | 767.676            |
| 10       | Batrai 23 A 12 V Alkaline 2023 (SALDO AWAL 2024) -                          | 19     | Buah   | 23.000       | 437.000            |
|          | <b>Jumlah alat listrik</b>                                                  |        |        |              | <b>25.059.109</b>  |
| <b>F</b> | <b>Bahan bakar minyak dan pelumas</b>                                       |        |        |              |                    |
| 1        | Pembelian Kupon BBM Pertamina (2025) - -                                    | 2970   | kupon  | 128.000      | 380.130.750        |
| 2        | Tembakan Silikon COVID 19 2023 (SALDO AWAL 2024) COVID 19                   | 1      | Buah   | 100.000      | 100.000            |
|          | <b>Jumlah Bahan bakar minyak dan pelumas</b>                                |        |        |              | <b>380.230.750</b> |

| No       | Nama Barang                                                             | Jumlah | Satuan  | Harga Satuan | Jumlah (Rp) |
|----------|-------------------------------------------------------------------------|--------|---------|--------------|-------------|
| <b>G</b> | <b>Perabot kantor</b>                                                   |        |         |              |             |
| 1        | Sabun Kawat Cuci Piring Besar (2024) - -                                | 2      | Buah    | 10.000       | 20.000      |
| 2        | Gelas Kaca Bertangkai Royalex (2024) - -                                | 8      | Buah    | 20.000       | 160.000     |
| 3        | Kapstok Dinding Besi (2024) - -                                         | 1      | Buah    | 40.000       | 40.000      |
| 4        | Cermin 39x55 cm Bingkai Kayu (2024) - -                                 | 1      | Buah    | 150.000      | 150.000     |
| 5        | Sisir Kutu (2024) - -                                                   | 3      | Buah    | 15.000       | 45.000      |
| 6        | Cotton Bud Isi 100 (2024) - -                                           | 19     | Bungkus | 9.000        | 171.000     |
| 7        | Bedak Herocym 150g (2024) - -                                           | 4      | Buah    | 27.000       | 108.000     |
| 8        | SERBET TANGAN HANDUK GANTUNG (2024) - -                                 | 9      | Buah    | 35.000       | 315.000     |
| 9        | autan Spray 100 ML (2024) - -                                           | 2      | Botol   | 20.000       | 40.000      |
| 10       | GIDCARE NURSE CUP (2024) - -                                            | 1      | Box     | 55.722       | 55.722      |
| 11       | Pembersih Spray Pledge 450 ML (2024) - -                                | 2      | Botol   | 45.000       | 90.000      |
| 12       | Kantong plastik sampah kuning Uk. 100cm x 120cm ( isi 8 pcs) (2025) - - | 7      | pak     | 44.000       | 308.000     |
| 13       | Tissu Kasar (2025) - -                                                  | 9      | Bungkus | 15.000       | 135.000     |
| 14       | Tissu Basah (2025) - -                                                  | 12     | Bungkus | 22.000       | 264.000     |
| 15       | Cukuran Kumis Gillette (2025) - -                                       | 33     | Buah    | 14.000       | 462.000     |
| 16       | Wipol 750 ml (2025) - -                                                 | 24     | Bungkus | 33.000       | 792.000     |
| 17       | Stella Gantung Living Room (2025) - -                                   | 34     | Bungkus | 19.000       | 646.000     |
| 18       | Keset Karet Welcome Besar (2025) - -                                    | 2      | Buah    | 240.000      | 480.000     |
| 19       | Keset Karet Kecil (2025) - -                                            | 10     | Buah    | 65.000       | 650.000     |
| 20       | Sisir Plastik Besar (2025) - -                                          | 5      | Buah    | 4.000        | 20.000      |
| 21       | Tissu Halus (2025) - -                                                  | 8      | Bungkus | 15.000       | 120.000     |
| 22       | Kemoceng (2025) - -                                                     | 8      | Buah    | 25.000       | 200.000     |
| 23       | Ember Plastik Jinjing Sedang (2025) - -                                 | 7      | Buah    | 55.000       | 385.000     |
| 24       | Washlap Kain Handuk (2025) - -                                          | 18     | Bungkus | 15.000       | 270.000     |
| 25       | Tarikan Air Karet Lion (2025) - -                                       | 3      | Buah    | 110.000      | 330.000     |
| 26       | Bak Besar Bertutup 100 Liter (2025) - -                                 | 1      | Buah    | 350.000      | 350.000     |
| 27       | Obat Nyamuk Spray Baygon 600 ML (2025) - -                              | 1      | Kaleng  | 64.000       | 64.000      |
| 28       | Kantong plastik sampah kuning Uk.40cm x 60cm (isi 20 pcs) (2025) - -    | 12     | pak     | 17.250       | 207.000     |
| 29       | Gelas Plastik Kecil Lentur (2025) - -                                   | 4      | Buah    | 5.000        | 20.000      |
| 30       | Shampo 170 ML (2025) - -                                                | 4      | Botol   | 34.000       | 136.000     |
| 31       | Basmilang 1 Liter (2025) - -                                            | 2      | Botol   | 160.000      | 320.000     |
| 32       | Lindomin 400 ML (2025) - -                                              | 4      | Botol   | 82.000       | 328.000     |
| 33       | Tissu Gulung Soft (2025) - -                                            | 1      | Rol     | 6.000        | 6.000       |
| 34       | Gayung Plastik (2025) - -                                               | 12     | Buah    | 17.000       | 204.000     |
| 35       | Sanda Jepit No 9&8 (2025) - -                                           | 24     | Pasang  | 15.000       | 360.000     |
| 36       | Keranjang Trolley Plastik Ace (2025) - -                                | 1      | Unit    | 610.000      | 610.000     |
| 37       | Bayclin 1 Liter (2025) - -                                              | 3      | Botol   | 30.000       | 90.000      |
| 38       | Montana 27 Liter Maspion (2025) - -                                     | 1      | Buah    | 300.000      | 300.000     |
| 39       | Kapstok Dinding Besi (2025) - -                                         | 2      | Buah    | 40.000       | 80.000      |
| 40       | Gantungan Baju Plastik (2025) - -                                       | 18     | Buah    | 5.000        | 90.000      |
| 41       | Busa Cuci Piring Besar (2025) - -                                       | 4      | Buah    | 15.000       | 60.000      |
| 42       | Sunlight 650 ML (2025) - -                                              | 23     | Bungkus | 22.000       | 506.000     |
| 43       | Autan Spray 100 ML (2025) - -                                           | 3      | Botol   | 27.000       | 81.000      |
| 44       | Antiseptik Cair Dettol 750 ML (2025) - -                                | 2      | Buah    | 250.000      | 500.000     |
| 45       | Minyak Kayu Putih Caplang 210 ML (2025) - -                             | 2      | Buah    | 115.000      | 230.000     |
| 46       | Tali Rafia Besar 1 Kg (2025) - -                                        | 3      | kaleng  | 55.000       | 165.000     |
| 47       | Deodoran Sachet Rexona (2025) - -                                       | 5      | Bungkus | 4.000        | 20.000      |
| 48       | Celana Dalam Pria XL (2025) - -                                         | 24     | Buah    | 15.000       | 360.000     |
| 49       | Celana Dalam Wanita XL (2025) - -                                       | 24     | Buah    | 15.000       | 360.000     |
| 50       | Kanebo Sintetis (2025) - -                                              | 3      | Buah    | 25.000       | 75.000      |

| No  | Nama Barang                                                       | Jumlah | Satuan      | Harga Satuan | Jumlah (Rp) |
|-----|-------------------------------------------------------------------|--------|-------------|--------------|-------------|
| 51  | Galon Plastik Aqua (2025) - -                                     | 5      | Galon       | 55.000       | 275.000     |
| 52  | Keset Kain Handuk (2025) - -                                      | 1      | Buah        | 50.000       | 50.000      |
| 53  | Serbet Kain Katun (2025) - -                                      | 20     | Buah        | 8.000        | 160.000     |
| 54  | Antiseptik Cair Dettol 95 MI (2025) - -                           | 3      | Botol       | 47.000       | 141.000     |
| 55  | Minyak Kayu Putih 60 ML (2025) - -                                | 4      | Botol       | 30.000       | 120.000     |
| 56  | Serok Sampah Lion Star (2025) - -                                 | 4      | Buah        | 50.000       | 200.000     |
| 57  | Pembalut Sayap isi 30 (2025) - -                                  | 11     | Bungkus     | 35.000       | 385.000     |
| 58  | Sapu Lawa-Lawa Nilon Lion Star (2025) - -                         | 2      | Buah        | 110.000      | 220.000     |
| 59  | Pasta Gigi 22g Gr (2025) - -                                      | 40     | Buah        | 24.000       | 960.000     |
| 60  | Kain Keset Handuk (2025) - -                                      | 2      | Buah        | 50.000       | 100.000     |
| 61  | Pengharum + Pelembut Pakaian 900 ml (2024) Softener Soklin 900 ml | 4      | Bungkus     | 24.000       | 96.000      |
| 62  | Sabun Cuci Pakaian Bubuk/Powder 800 Gr (2024) Attack Jaz 1 Bubuk  | 43     | Bungkus     | 23.000       | 989.000     |
| 63  | Sabun Cuci Tangan 410 ml (2024) YURI 410 ml                       | 4      | Botol       | 33.000       | 132.000     |
| 64  | Sabun Mandi padat (2024) Nuvo 76 gram                             | 30     | Buah        | 4.000        | 120.000     |
| 65  | Sikat Gigi 3 Buah FORMULA Isi 3                                   | 7      | Bungkus     | 28.820       | 201.740     |
| 66  | bahan kimia untuk pembersih-shampo 170 ml ( ABT ) (2024) - -      | 40     | Botol       | 17.760       | 710.400     |
| 67  | bahan kimia untuk pembersih - sabun cuci pakaian bubuk/powder 800 | 23     | Bungkus     | 22.755       | 523.365     |
| 68  | perabot kantor lainnya-gayung bahan plastik ( ABT ) (2024) - -    | 7      | Buah        | 25.752       | 180.264     |
| 69  | HANDUK (2024) - -                                                 | 5      | Pcs         | 149.850      | 749.250     |
| 70  | Bahan Kimia untuk Pembersih (Shampo Botol 170 ml) (2025) - -      | 14     | Pcs         | 15.540       | 217.560     |
| 71  | Cairan Pembersih Kaca (Cairan Pembersih Kaca tipe 5) (2025) - -   | 10     | Botol       | 27.750       | 277.500     |
| 72  | Keset (Berbahan Linen Tipe 2) (2025) - -                          | 12     | Buah        | 45.510       | 546.120     |
| 73  | Keset (Keset Kain handuk Tipe 2) (2025) - -                       | 12     | Buah        | 66.600       | 799.200     |
| 74  | sabun Cuci Pakaian (Sabun Cuci Pakaian 1) (2025) - -              | 16     | Per Bungkus | 37.740       | 603.840     |
| 75  | Sabun Cuci Tangan (Sabun cuci tangan tipe 1) (2025) - -           | 16     | Botol       | 44.400       | 710.400     |
| 76  | Sapu (Sapu Lantai) (2025) - -                                     | 12     | Buah        | 56.055       | 672.660     |
| 77  | Sapu Lidi (sapu Lidi) (2025) - -                                  | 20     | Buah        | 39.960       | 799.200     |
| 78  | Sikat Gigi (Sikat Gigi Tipe 1) (2025) - -                         | 8      | Pack        | 46.620       | 372.960     |
| 79  | Sikat Lantai (Sikat Lantai Nylon) (2025) - -                      | 10     | Buah        | 48.840       | 488.400     |
| 80  | Sikat WC (Sikat WC) (2025) - -                                    | 5      | Buah        | 29.970       | 149.850     |
| 81  | SWADZ SW - Detergent Cair 20liter (2025) - -                      | 1      | Jerigen     | 723.720      | 723.720     |
| 82  | SWADZ SW - Alkali Deterjen Cair Alkali (2025) - -                 | 1      | Jerigen     | 723.720      | 723.720     |
| 83  | SWADZ SW - Oxy Pencerah Cucian (2025) - -                         | 1      | Jerigen     | 932.400      | 932.400     |
| 84  | SWADZ SW - Emuls (2025) - -                                       | 1      | Jerigen     | 907.915      | 907.915     |
| 85  | SW Netral (2025) - -                                              | 1      | Jerigen     | 801.421      | 801.421     |
| 86  | SWADZ SW-Soft Pelembut dan Pewangi Pakaian (2025) - -             | 1      | Jerigen     | 734.800      | 734.800     |
| 87  | Safety box 12,5 liter COVID 19 2023 (SALDO AWAL 2024) COVID 19    | 53     | pcs         | 24.500       | 1.298.500   |
| 88  | Kantong Plastik Kuning 55 cm COVID 19 2023 (SALDO AWAL 2024)      | 18     | pack        | 60.000       | 1.080.000   |
| 89  | Safety box 5 Liter COVID 19 2023 (SALDO AWAL 2024) COVID 19       | 12     | Buah        | 20.570       | 246.840     |
| 90  | Guci Air Galon 2023 (SALDO AWAL 2024) -                           | 9      | Buah        | 170.000      | 1.530.000   |
| 91  | FGO/Action L (Pengangkat noda dan Grease) COVID 19 2023 (SALDO    | 1      | Jerigen     | 1.636.250    | 1.636.250   |
| 92  | Milrub NR 5L COVID 19 2023 (SALDO AWAL 2024) COVID 19             | 1      | Galon       | 389.500      | 389.500     |
| 93  | Plastik Sampah Coklat Tebal 0,3 x 55 x 65 cm COVID 19 2023 (SALDO | 11     | PACK        | 39.600       | 428.317     |
| 94  | Plastik Sampah Ungu Tebal 0,3 x 45 x 55 cm COVID 19 2023 (SALDO   | 10     | PACK        | 39.600       | 396.000     |
| 95  | Safety Box 5 Liter COVID 19 2023 (SALDO AWAL 2024) COVID 19       | 40     | Pcs         | 16.500       | 660.000     |
| 96  | Plastik Packing uk. 60 x 100 COVID 19 2023 (SALDO AWAL 2024)      | 49     | PACK        | 27.720       | 1.358.280   |
| 97  | Sarung Tangan Plastik COVID 19 2023 (SALDO AWAL 2024) COVID       | 60     | PACK        | 10.560       | 633.600     |
| 98  | Bioplagen Infinity Kemasan Jerigen 20 Liter COVID 19 2023 (SALDO  | 1      | Jerigen     | 18.000.000   | 18.000.000  |
| 99  | Kantong plastic sampah tebal warna coklat 40x60 COVID 19 2023     | 70     | Pak         | 39.600       | 2.772.000   |
| 100 | Kantong plastic sampah tebal warna ungu 40x60 COVID 19 2023       | 220    | Pak         | 39.600       | 8.712.000   |
| 101 | Safety box 5 liter COVID 19 2023 (SALDO AWAL 2024) COVID 19       | 500    | Buah        | 16.500       | 8.250.000   |
| 102 | Plastik kuning besar tebal 100 x 120 COVID 19 2023 (SALDO AWAL    | 18     | PAK         | 90.000       | 1.620.000   |

| No       | Nama Barang                                                                 | Jumlah | Satuan  | Harga Satuan | Jumlah (Rp)       |
|----------|-----------------------------------------------------------------------------|--------|---------|--------------|-------------------|
| 103      | Belanja Bioplagen Aqua Infinity (H2O2) 7,5% 20 Liter COVID 19 2023          | 1      | Jerigen | 18.000.000   | 18.000.000        |
| 104      | Bahan kimia lainnya-bahan kimia lainnya kapur barus bahan kimia             | 1      | Bungkus | 42.735       | 42.735            |
|          | <b>Jumlah Perabot kantor</b>                                                |        |         |              | <b>95.607.428</b> |
| <b>H</b> | <b>Suku Cadang</b>                                                          |        |         |              |                   |
| 1        | Serenity Tongkat K3 / Walking Stik 2023 (SALDO AWAL 2023) -                 | 5      | pcs     | 175.000      | 859.800           |
| 2        | Kertas ParaFilm ukuran 2 IN x 250 FT 2023 (SALDO AWAL 2023) -               | 2      | Roll    | 715.000      | 1.430.000         |
| 3        | MIC WIRELES WISDOM U-135 (2024) Wisdom U-135                                | 1      | Unit    | 1.350.000    | 1.350.000         |
| 4        | Masker Kain COVID 19 Remedi 2023 (SALDO AWAL 2024) COVID 19                 | 200    | pcs     | 29.000       | 5.800.000         |
| 5        | Handscoon Steril size. 7,5 COVID 19 2023 (SALDO AWAL 2024) COVID 19         | 160    | Pasang  | 8.500        | 1.360.000         |
| 6        | Handscoon Steril size. 7 COVID 19 2023 (SALDO AWAL 2024) COVID 19           | 100    | Pasang  | 8.500        | 850.000           |
| 7        | Tiang Infus Stainles Kaki Plastik COVID 19 2023 (SALDO AWAL 2024) COVID 19  | 7      | Unit    | 600.000      | 4.200.000         |
| 8        | Tiang Infus Stainless Kaki Plastik COVID 19 2023 (SALDO AWAL 2024) COVID 19 | 1      | Unit    | 600.000      | 600.000           |
| 9        | Penlight LED SS GC MD~P002 COVID 19 2023 (SALDO AWAL 2024) COVID 19         | 1      | Pcs     | 41.000       | 41.000            |
| 10       | NRM COVID 19 2023 (SALDO AWAL 2024) COVID 19                                | 200    | Pcs     | 25.000       | 5.000.000         |
| 11       | PULSE OXIMETER (2025) - -                                                   | 1      | Unit    | 732.600      | 732.600           |
| 12       | OTOSCOPE ONEMED (2025) - -                                                  | 1      | Unit    | 1.110.000    | 1.110.000         |
| 13       | HAMMER REFLEX TAYLOR (2025) - -                                             | 2      | Unit    | 183.150      | 366.300           |
| 14       | PEN LIGHT (2025) - -                                                        | 4      | Unit    | 244.200      | 976.800           |
| 15       | STETOSCOPE DEWASA RIESTER (2025) - -                                        | 1      | Unit    | 1.048.950    | 1.048.950         |
| 16       | TOURNIQUET (2025) - -                                                       | 5      | Unit    | 55.500       | 277.500           |
| 17       | Masker tali/tie on (2025) - -                                               | 15     | Box     | 27.750       | 416.250           |
| 18       | Jam dinding Art Home 35cm (2025) - -                                        | 1      | Buah    | 250.000      | 250.000           |
|          | <b>Jumlah Suku Cadang</b>                                                   |        |         |              | <b>26.669.200</b> |
| <b>I</b> | <b>Bahan untuk kegiatan lainnya</b>                                         |        |         |              |                   |
| 1        | Staples Tembak kangaroo (2024) Kangaro TS - 610/Z                           | 20     | Buah    | 229.900      | 4.598.000         |
| 2        | Pensil Blue Red (2024) Five Star Blue Red                                   | 13     | Buah    | 8.470        | 110.110           |
| 3        | Map Bantex Besar Folio (2024) Bantex -                                      | 4      | Buah    | 56.870       | 227.480           |
| 4        | Map Dokumen isi 40 (2024) Linko -                                           | 5      | Buah    | 44.955       | 224.775           |
| 5        | Lakban Kertas Tebal Nasuha (2024) Nashua Lakban Kertas                      | 5      | Buah    | 27.500       | 137.500           |
| 6        | Lakban Hitam 1 Inc (2024) Kenko 1 Inc                                       | 3      | Buah    | 14.520       | 43.560            |
| 7        | Isolasi Bening 2 inc (2024) Nachi 2 inc                                     | 3      | Rol     | 16.940       | 50.820            |
| 8        | Kertas Foto Paper Glossy F4 (2024) e-print Folio Size                       | 1      | Pack    | 54.450       | 54.450            |
| 9        | Kertas Foto Stiker Glossy F4 (2024) Top Star F4                             | 1      | Pack    | 50.820       | 50.820            |
| 10       | Kertas Foto stiker Glossy A4 (2024) Data Print A4                           | 9      | Pack    | 48.400       | 435.600           |
| 11       | Kertas HVS Hijau SIDU (2024) SIDU F4                                        | 1      | Rim     | 94.380       | 94.380            |
| 12       | Dispenser isolasi kecil (2024) Gunindo GD-500                               | 9      | Buah    | 33.880       | 304.920           |
| 13       | Dispenser Lakban Besar (2024) V-TEC Type: VT-216                            | 10     | Buah    | 24.200       | 242.000           |
| 14       | Gunting Kertas Sedang Kenko (2024) Kenko SC-838N.                           | 1      | Buah    | 11.495       | 11.495            |
| 15       | Buku Tulis Panjang 30x10/ Expedisi (2024) Paperline Ekspedisi 100           | 5      | Buah    | 15.730       | 78.650            |
| 16       | Amplop 90 Pps Besar (2024) Paperline 90 Pps                                 | 2      | Kotak   | 32.670       | 65.340            |
| 17       | Amplop Mambo Besar (2024) Mambo 80 Gram                                     | 3      | Kotak   | 32.670       | 98.010            |
| 18       | Isi Staples Besar (2024) Kangaro 24/6-1M                                    | 15     | Buah    | 6.050        | 90.750            |
| 19       | Isi Staples Tembak (2024) Kangaro 23/10-H                                   | 5      | Buah    | 30.250       | 151.250           |
| 20       | Pembuka Staples (2024) Eagle Staples Remover                                | 13     | Buah    | 18.150       | 235.950           |
| 21       | Magnet Papan Tulis (2024) V-TEC Magnetic Button                             | 23     | Buah    | 14.520       | 333.960           |

| No                                  | Nama Barang                                                               | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-------------------------------------|---------------------------------------------------------------------------|--------|--------|--------------|-------------|
| 22                                  | Kalkulator 12 Digit Casio (2024) CASIO 12 Digit                           | 10     | Buah   | 235.950      | 2.359.500   |
| 23                                  | Lem Alteco (2024) Alteco Cyanoacrylate Adhesive                           | 4      | Buah   | 14.300       | 57.200      |
| 24                                  | Lem UHU (2024) UHU Perakat Serba Guna                                     | 7      | Buah   | 24.200       | 169.400     |
| 25                                  | Isi Tinta Pulpen Frixion 0,5 (2024) PILOT 0,5                             | 2      | Pcs    | 20.570       | 41.140      |
| 26                                  | Rautan Kecil (2024) Kenko SP-82                                           | 3      | Buah   | 6.050        | 18.150      |
| 27                                  | Bingkai Sertifikat 10 R (2024) Topla 10 R                                 | 1      | Buah   | 33.880       | 33.880      |
| 28                                  | Stabilo Warna Hijau,Biru,Kuning (2024) Artline 660                        | 1      | Buah   | 14.520       | 14.520      |
| 29                                  | Papan LJK (2024) BIG PU-5003                                              | 8      | Buah   | 33.880       | 271.040     |
| 30                                  | Tinta Trodat Merah (2024) Trodat Stamp INK                                | 7      | Buah   | 58.080       | 406.560     |
| 31                                  | Alas Mouse (2024) ROBOT Mousepad                                          | 1      | Buah   | 30.250       | 30.250      |
| 32                                  | Flashdisk 128 Sandisk (2024) Sandisk 128 GB                               | 10     | Buah   | 314.600      | 3.146.000   |
| 33                                  | Buku Kwarto Kiky 100 (2024) - -                                           | 10     | Buah   | 17.760       | 177.600     |
| 34                                  | Kertas A4 SIDU 70 Gsm (2024) - -                                          | 9      | Rim    | 70.485       | 634.365     |
| 35                                  | Kertas A3 75 GSM SIDU (2024) - -                                          | 30     | Rim    | 159.840      | 4.795.200   |
| 36                                  | Plastik Sheet Protector F4 (2024) - -                                     | 30     | Buah   | 2.997        | 89.910      |
| 37                                  | Baterai AA Alkaline (2024) - -                                            | 22     | Pcs    | 13.320       | 293.040     |
| 38                                  | Baterai AAA Alkaline (2024) - -                                           | 24     | Pcs    | 13.875       | 333.000     |
| 39                                  | Tipe X Kenko (2024) - -                                                   | 3      | Buah   | 12.765       | 38.295      |
| 40                                  | Kertas DF Bola Dunia (2024) - -                                           | 78     | Rim    | 183.150      | 14.304.449  |
| 41                                  | Obat Nyamuk (Semprot 600 Ml Hijau) (2025) - -                             | 7      | Kaleng | 52.170       | 365.190     |
| 42                                  | Sabun Mandi (250 ml) (2025) - -                                           | 117    | Botol  | 78.810       | 9.220.770   |
| 43                                  | Tissu Muka (Tissu Muka tipe 1) (2025) - -                                 | 219    | Pack   | 18.315       | 4.010.985   |
| 44                                  | Tissu (Tissu Gulung tipe 3) (2025) - -                                    | 120    | Pack   | 96.570       | 11.588.400  |
| Jumlah Bahan untuk kegiatan lainnya |                                                                           |        |        |              | 60.038.664  |
| J                                   | Perlengkapan Dinas                                                        |        |        |              |             |
| 1                                   | kaca mata google one med full protect (2025) - -                          | 9      | Pcs    | 38.850       | 333.000     |
| Jumlah Perlengkapan Dinas           |                                                                           |        |        |              | 333.000     |
| N                                   | Lain-lain                                                                 |        |        |              |             |
| 1                                   | Masker N95 3M safe guard @ 20 pcs (2025) - -                              | 187    | Box    | 245.000      | 45.817.527  |
| 2                                   | Pakaian Pasien (Kaos dan Celana) COVID 19 2023 (SALDO AWAL 2024) COVID 19 | 100    | Pasang | 192.000      | 19.200.000  |
| 3                                   | Handscoon Panjang/Gynecolog COVID 19 2023 (SALDO AWAL 2024) COVID 19      | 1200   | pair   | 35.700       | 42.840.000  |
| Jumlah Lain-lain                    |                                                                           |        |        |              | 107.857.527 |
| Jumlah persediaan non layanan       |                                                                           |        |        |              | 782.641.067 |

RUMAH SAKIT JIWA DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

**RINCIAN ASET TETAP DAN PENYUSUTANNYA**  
Per 31 Desember 2025

| No        | Jenis Harta                    | Tahun Perolehan | Jumlah | Nilai Perolehan       |                       |             | Masa Manfaat | Tarif    | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-----------|--------------------------------|-----------------|--------|-----------------------|-----------------------|-------------|--------------|----------|----------------------|-------------|-------------|-----------------|--------------------------|
|           |                                |                 |        | Saldo 31-Des-24       | Penambahan            | Pengurangan |              |          | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| <b>I</b>  | <b>Tanah</b>                   |                 |        |                       |                       |             |              |          |                      |             |             |                 |                          |
| 1         | Tanah Bangunan Rumah Sakit     | 31/12/1995      |        | 12.676.204.100        |                       |             |              |          |                      |             |             | -               | 12.676.204.100           |
| 2         | Tanah Bangunan Rumah Sakit     | 12/09/2018      |        | 4.895.376.000         |                       |             |              |          |                      |             |             | -               | 4.895.376.000            |
| 3         | Tanah Bangunan Rumah Sakit     | 12/09/2018      |        |                       | 33.656.659.949        |             |              |          |                      |             |             | -               | 33.656.659.949           |
|           | <b>Jumlah tanah</b>            |                 |        | <b>17.571.580.100</b> | <b>33.656.659.949</b> | <b>-</b>    | <b>-</b>     | <b>-</b> | <b>-</b>             | <b>-</b>    | <b>-</b>    | <b>-</b>        | <b>51.228.240.049</b>    |
| <b>II</b> | <b>Peralatan dan mesin</b>     |                 |        |                       |                       |             |              |          |                      |             |             |                 |                          |
| 1         | Aggregate Washer               | 16/09/2019      | 1      | 374.216.000           |                       |             | 10           | 10%      | 199.581.867          | 37.421.600  |             | 237.003.467     | 137.212.533              |
| 2         | Water Treatment (Mesin Proses) | 25/05/2023      | 1      | 3.640.000.000         |                       |             | 10           | 10%      | 606.666.667          | 364.000.000 |             | 970.666.667     | 2.669.333.333            |
| 3         | Mesin Proses (Dst)             | 11/09/2018      | 1      | 1.800.000             |                       |             | 10           | 10%      | 1.140.000            | 180.000     |             | 1.320.000       | 480.000                  |
| 4         | Air Compresor                  | 15/10/2021      | 1      | 33.599.818            |                       |             | 10           | 10%      | 10.919.941           | 3.359.982   |             | 14.279.923      | 19.319.895               |
| 5         | Air Compresor                  | 15/10/2021      | 1      | 33.599.818            |                       |             | 10           | 10%      | 10.919.941           | 3.359.982   |             | 14.279.923      | 19.319.895               |
| 6         | Portable Generating Set        | 21/12/2015      | 1      | 5.500.000             |                       |             | 10           | 10%      | 4.995.833            | 504.167     |             | 5.500.000       | -                        |
| 7         | Portable Water Pump            | 31/12/2008      | 1      | 750.000               |                       | 750.000     | 10           | 10%      | 750.000              |             | 750.000     | -               | -                        |
| 8         | Portable Water Pump            | 31/12/2008      | 1      | 150.000               |                       | 150.000     | 10           | 10%      | 150.000              |             | 150.000     | -               | -                        |
| 9         | Portable Water Pump            | 31/12/2008      | 1      | 150.000               |                       | 150.000     | 10           | 10%      | 150.000              |             | 150.000     | -               | -                        |
| 10        | Pompa Air                      | 31/12/2004      | 1      | 366.000               |                       | 366.000     | 10           | 10%      | 366.000              |             | 366.000     | -               | -                        |
| 11        | Pompa Air                      | 31/12/2004      | 1      | 366.000               |                       | 366.000     | 10           | 10%      | 366.000              |             | 366.000     | -               | -                        |
| 12        | Pompa Air                      | 25/04/2011      | 1      | 4.000.000             |                       |             | 10           | 10%      | 4.000.000            |             |             | 4.000.000       | -                        |
| 13        | Pompa Air                      | 18/10/2011      | 1      | 2.250.000             |                       |             | 10           | 10%      | 2.250.000            |             |             | 2.250.000       | -                        |
| 14        | Pompa Air                      | 04/03/2015      | 1      | 2.335.000             |                       |             | 10           | 10%      | 2.296.083            | 38.917      |             | 2.335.000       | -                        |
| 15        | Pompa Air                      | 04/03/2015      | 1      | 2.335.000             |                       |             | 10           | 10%      | 2.296.083            | 38.917      |             | 2.335.000       | -                        |
| 16        | Pompa Air                      | 04/03/2016      | 1      | 1.800.000             |                       |             | 10           | 10%      | 1.590.000            | 180.000     |             | 1.770.000       | 30.000                   |
| 17        | Pompa Air                      | 17/11/2020      | 1      | 3.250.000             |                       |             | 10           | 10%      | 1.354.167            | 325.000     |             | 1.679.167       | 1.570.833                |
| 18        | Pompa Air                      | 17/11/2020      | 1      | 3.250.000             |                       |             | 10           | 10%      | 1.354.167            | 325.000     |             | 1.679.167       | 1.570.833                |
| 19        | Pompa (Dst)                    | 29/01/2010      | 1      | 10.300.000            |                       |             | 10           | 10%      | 10.300.000           |             |             | 10.300.000      | -                        |
| 20        | Pompa (Dst)                    | 13/03/2013      | 1      | 1.500.000             |                       |             | 10           | 10%      | 1.500.000            |             |             | 1.500.000       | -                        |
| 21        | Pompa (Dst)                    | 13/03/2013      | 1      | 1.500.000             |                       |             | 10           | 10%      | 1.500.000            |             |             | 1.500.000       | -                        |
| 22        | Pompa (Dst)                    | 13/03/2013      | 1      | 1.500.000             |                       |             | 10           | 10%      | 1.500.000            |             |             | 1.500.000       | -                        |
| 23        | Pompa (Dst)                    | 13/03/2013      | 1      | 1.500.000             |                       |             | 10           | 10%      | 1.500.000            |             |             | 1.500.000       | -                        |
| 24        | Pompa (Dst)                    | 13/03/2013      | 1      | 1.500.000             |                       |             | 10           | 10%      | 1.500.000            |             |             | 1.500.000       | -                        |
| 25        | Pompa (Dst)                    | 13/03/2013      | 1      | 1.500.000             |                       |             | 10           | 10%      | 1.500.000            |             |             | 1.500.000       | -                        |

| No | Jenis Harta                             | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|----|-----------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|    |                                         |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 26 | Pompa (Dst)                             | 13/03/2013      | 1      | 1.500.000       |            |             | 1.500.000       | 10           | 10%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 27 | Pompa (Dst)                             | 13/03/2013      | 1      | 1.500.000       |            |             | 1.500.000       | 10           | 10%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 28 | Pompa (Dst)                             | 13/03/2013      | 1      | 1.500.000       |            |             | 1.500.000       | 10           | 10%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 29 | Jeep                                    | 23/06/2011      | 1      | 183.495.000     |            |             | 183.495.000     | 10           | 10%   | 183.495.000          |            |             | 183.495.000     | -                        |
| 30 | Station Wagon                           | 14/08/2006      | 1      | 326.600.000     |            |             | 326.600.000     | 10           | 10%   | 326.600.000          |            |             | 326.600.000     | -                        |
| 31 | Station Wagon                           | 28/08/2009      | 1      | 144.000.000     |            |             | 144.000.000     | 10           | 10%   | 144.000.000          |            |             | 144.000.000     | -                        |
| 32 | Station Wagon                           | 25/01/2010      | 1      | 231.200.000     |            |             | 231.200.000     | 10           | 10%   | 231.200.000          |            |             | 231.200.000     | -                        |
| 33 | Station Wagon                           | 25/01/2010      | 1      | 263.960.000     |            |             | 263.960.000     | 10           | 10%   | 263.960.000          |            |             | 263.960.000     | -                        |
| 34 | Station Wagon                           | 08/11/2012      | 1      | 167.890.000     |            |             | 167.890.000     | 10           | 10%   | 167.890.000          |            |             | 167.890.000     | -                        |
| 35 | Station Wagon                           | 08/11/2012      | 1      | 167.890.000     |            |             | 167.890.000     | 10           | 10%   | 167.890.000          |            |             | 167.890.000     | -                        |
| 36 | Station Wagon                           | 08/11/2012      | 1      | 167.890.000     |            |             | 167.890.000     | 10           | 10%   | 167.890.000          |            |             | 167.890.000     | -                        |
| 37 | Station Wagon                           | 26/02/2013      | 1      | 162.380.000     |            |             | 162.380.000     | 10           | 10%   | 162.380.000          |            |             | 162.380.000     | -                        |
| 38 | Station Wagon                           | 22/12/2015      | 1      | 303.880.000     |            |             | 303.880.000     | 10           | 10%   | 276.024.333          | 27.855.667 |             | 303.880.000     | -                        |
| 39 | Micro Bus ( Penumpang 15 S/D 29 Orang ) | 22/12/2022      | 1      | 705.000.000     |            |             | 705.000.000     | 10           | 10%   | 146.875.000          | 70.500.000 |             | 217.375.000     | 487.625.000              |
| 40 | Mini Bus ( Penumpang 14 Orang Kebawah ) | 31/12/2005      | 1      | 87.000.000      |            |             | 87.000.000      | 10           | 10%   | 87.000.000           |            |             | 87.000.000      | -                        |
| 41 | Mini Bus ( Penumpang 14 Orang Kebawah ) | 31/12/2005      | 1      | 87.000.000      |            |             | 87.000.000      | 10           | 10%   | 87.000.000           |            |             | 87.000.000      | -                        |
| 42 | Sepeda Motor                            | 31/12/2003      | 1      | 13.762.636      |            |             | 13.762.636      | 10           | 10%   | 13.762.636           |            |             | 13.762.636      | -                        |
| 43 | Sepeda Motor                            | 13/03/2009      | 1      | 14.760.000      |            |             | 14.760.000      | 10           | 10%   | 14.760.000           |            |             | 14.760.000      | -                        |
| 44 | Sepeda Motor                            | 19/10/2016      | 1      | 16.025.000      |            |             | 16.025.000      | 10           | 10%   | 13.220.625           | 1.602.500  |             | 14.823.125      | 1.201.875                |
| 45 | Sepeda Motor                            | 28/05/2018      | 1      | 24.320.000      |            |             | 24.320.000      | 10           | 10%   | 16.213.333           | 2.432.000  |             | 18.645.333      | 5.674.667                |
| 46 | Sepeda Motor                            | 28/05/2018      | 1      | 24.320.000      |            |             | 24.320.000      | 10           | 10%   | 16.213.333           | 2.432.000  |             | 18.645.333      | 5.674.667                |
| 47 | Sepeda Motor                            | 28/05/2018      | 1      | 24.320.000      |            |             | 24.320.000      | 10           | 10%   | 16.213.333           | 2.432.000  |             | 18.645.333      | 5.674.667                |
| 48 | Scooter                                 | 12/06/2013      | 1      | 13.717.475      |            |             | 13.717.475      | 10           | 10%   | 13.717.475           |            |             | 13.717.475      | -                        |
| 49 | Scooter                                 | 12/06/2013      | 1      | 13.717.475      |            |             | 13.717.475      | 10           | 10%   | 13.717.475           |            |             | 13.717.475      | -                        |
| 50 | Scooter                                 | 12/06/2013      | 1      | 13.717.475      |            |             | 13.717.475      | 10           | 10%   | 13.717.475           |            |             | 13.717.475      | -                        |
| 51 | Mobil Ambulance                         | 30/10/2010      | 1      | 415.703.000     |            |             | 415.703.000     | 10           | 10%   | 415.703.000          |            |             | 415.703.000     | -                        |
| 52 | Mobil Ambulance                         | 15/05/2018      | 1      | 836.184.720     |            |             | 836.184.720     | 10           | 10%   | 557.456.480          | 83.618.472 |             | 641.074.952     | 195.109.768              |
| 53 | Mobil Ambulance                         | 21/05/2018      | 1      | 231.800.000     |            |             | 231.800.000     | 10           | 10%   | 154.533.333          | 23.180.000 |             | 177.713.333     | 54.086.667               |
| 54 | Mobil Jenazah                           | 14/11/2022      | 1      | 268.000.000     |            |             | 268.000.000     | 10           | 10%   | 58.066.667           | 26.800.000 |             | 84.866.667      | 183.133.333              |
| 55 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 56 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 57 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 58 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 59 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 60 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 61 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 62 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |
| 63 | Meja Dorong Saji/Trolley Saji           | 14/11/2023      | 1      | 2.166.091       |            |             | 2.166.091       | 10           | 10%   | 252.711              | 216.609    |             | 469.320         | 1.696.771                |

| No | Jenis Harta                                                    | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|----|----------------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|    |                                                                |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 64 | Meja Dorong Saji/Trolley Saji                                  | 14/11/2023      | 1      | 2.166.099       |            |             | 10           | 10%   | 252.712              | 216.610    |             | 469.321         | 1.696.778                |
| 65 | Mesin Frais                                                    | 17/09/2018      | 1      | 4.200.000       |            |             | 5            | 20%   | 4.200.000            |            |             | 4.200.000       | -                        |
| 66 | Mesin Ketam (Perkakas Konstruksi Logam Terpasang Pada Pondasi) | 31/12/1990      | 1      | 350.000         |            | 350.000     | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 67 | Mesin Ketam (Perkakas Konstruksi Logam Terpasang Pada Pondasi) | 31/12/2004      | 1      | 425.000         |            | 425.000     | 5            | 20%   | 425.000              |            | 425.000     | -               | -                        |
| 68 | Mesin Las Listrik                                              | 31/12/2008      | 1      | 12.275.000      |            |             | 5            | 20%   | 12.275.000           |            |             | 12.275.000      | -                        |
| 69 | Mesin Las Listrik                                              | 31/12/2009      | 1      | 12.275.000      |            |             | 5            | 20%   | 12.275.000           |            |             | 12.275.000      | -                        |
| 70 | Gergaji Chain Saw                                              | 31/12/2003      | 1      | 750.000         |            | 750.000     | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 71 | Peralatan Las Listrik                                          | 24/10/2011      | 1      | 3.100.000       |            |             | 5            | 20%   | 3.100.000            |            |             | 3.100.000       | -                        |
| 72 | Bak Air                                                        | 31/12/1997      | 1      | 27.500          |            | 27.500      | 5            | 20%   | 27.500               |            | 27.500      | -               | -                        |
| 73 | Bak Air                                                        | 31/12/1997      | 1      | 27.500          |            | 27.500      | 5            | 20%   | 27.500               |            | 27.500      | -               | -                        |
| 74 | Perkakas Bengkel Listrik (Dst)                                 | 31/12/2003      | 1      | 750.000         |            | 750.000     | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 75 | Perkakas Bengkel Listrik (Dst)                                 | 31/12/2006      | 1      | 750.000         |            | 750.000     | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 76 | Kunci Khusus Untuk Engine                                      | 31/12/1996      | 1      | 215.000         |            | 215.000     | 5            | 20%   | 215.000              |            | 215.000     | -               | -                        |
| 77 | Kunci Khusus Untuk Engine                                      | 31/12/1996      | 1      | 215.000         |            | 215.000     | 5            | 20%   | 215.000              |            | 215.000     | -               | -                        |
| 78 | Bor                                                            | 31/12/2004      | 1      | 275.000         |            | 275.000     | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 79 | Bor                                                            | 31/12/2005      | 1      | 315.000         |            | 315.000     | 5            | 20%   | 315.000              |            | 315.000     | -               | -                        |
| 80 | Betel, Seter, Drip, Dreg, Sneper                               | 31/12/1996      | 1      | 15.000          |            | 15.000      | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 81 | Betel, Seter, Drip, Dreg, Sneper                               | 31/12/1996      | 1      | 15.000          |            | 15.000      | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 82 | Betel, Seter, Drip, Dreg, Sneper                               | 31/12/1996      | 1      | 15.000          |            | 15.000      | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 83 | Betel, Seter, Drip, Dreg, Sneper                               | 31/12/1996      | 1      | 15.000          |            | 15.000      | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 84 | Peralatan Tukang Besi (Dst)                                    | 31/12/1992      | 1      | 165.000         |            | 165.000     | 5            | 20%   | 165.000              |            | 165.000     | -               | -                        |
| 85 | Peralatan Tukang Kayu (Dst)                                    | 14/04/2010      | 1      | 4.100.000       |            |             | 5            | 20%   | 4.100.000            |            |             | 4.100.000       | -                        |
| 86 | Cermin Besar                                                   | 31/12/1991      | 1      | 15.000          |            | 15.000      | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 87 | Cermin Besar                                                   | 31/12/1991      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 88 | Cermin Besar                                                   | 31/12/1991      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 89 | Cermin Besar                                                   | 31/12/1993      | 1      | 23.000          |            | 23.000      | 5            | 20%   | 23.000               |            | 23.000      | -               | -                        |
| 90 | Cermin Besar                                                   | 01/09/2016      | 1      | 1.900.000       |            |             | 5            | 20%   | 1.900.000            |            |             | 1.900.000       | -                        |
| 91 | Alat Bengkel Tak Bermesin Lainnya (Dst)                        | 15/04/2010      | 1      | 8.284.000       |            |             | 5            | 20%   | 8.284.000            |            |             | 8.284.000       | -                        |
| 92 | Test Generator                                                 | 28/12/2015      | 1      | 11.500.000      |            |             | 5            | 20%   | 11.500.000           |            |             | 11.500.000      | -                        |
| 93 | Alat Pemeriksaan Zat Cair                                      | 29/11/2023      | 1      | 11.605.000      |            |             | 5            | 20%   | 2.707.833            | 2.321.000  |             | 5.028.833       | 6.576.167                |
| 94 | Termometer Standar                                             | 31/12/2004      | 1      | 21.000          |            | 21.000      | 5            | 20%   | 21.000               |            | 21.000      | -               | -                        |
| 95 | Lampu Untuk Menerangi Skala Neraca Pakai Standar               | 31/08/2016      | 1      | 1.561.000       |            |             | 5            | 20%   | 1.561.000            |            |             | 1.561.000       | -                        |
| 96 | Lampu Untuk Menerangi Skala Neraca Pakai Standar               | 31/08/2016      | 1      | 1.561.000       |            |             | 5            | 20%   | 1.561.000            |            |             | 1.561.000       | -                        |
| 97 | Timbangan Meja Kapasitas 10 Kg                                 | 01/03/2011      | 1      | 2.450.000       |            |             | 5            | 20%   | 2.450.000            |            |             | 2.450.000       | -                        |

| No  | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 98  | Timbangan Meja Kapasitas 10 Kg      | 01/03/2011      | 1      | 2.450.000       |            |             | 2.450.000       | 5            | 20%   | 2.450.000            |            |             | 2.450.000       | -                        |
| 99  | Timbangan Meja Kapasitas 10 Kg      | 01/03/2011      |        | 2.450.000       |            |             | 2.450.000       | 5            | 20%   | 2.450.000            |            |             | 2.450.000       | -                        |
| 100 | Timbangan Meja Kapasitas 10 Kg      | 01/03/2011      |        | 2.450.000       |            |             | 2.450.000       | 5            | 20%   | 2.450.000            |            |             | 2.450.000       | -                        |
| 101 | Timbangan Sentisimal Dacin Kuningan | 03/09/2014      |        | 105.000.000     |            |             | 105.000.000     | 5            | 20%   | 105.000.000          |            |             | 105.000.000     | -                        |
| 102 | Anak Timbangan Gram Standar 1 Gram  | 31/12/1988      |        | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 103 | Digital Soil Thermometer            | 30/03/2021      |        | 20.000.000      |            |             | 20.000.000      | 5            | 20%   | 15.333.333           | 4.000.000  |             | 19.333.333      | 666.667                  |
| 104 | Digital Soil Thermometer            | 30/03/2021      |        | 20.000.000      |            |             | 20.000.000      | 5            | 20%   | 15.333.333           | 4.000.000  |             | 19.333.333      | 666.667                  |
| 105 | Digital Soil Thermometer            | 30/03/2021      |        | 20.000.000      |            |             | 20.000.000      | 5            | 20%   | 15.333.333           | 4.000.000  |             | 19.333.333      | 666.667                  |
| 106 | Digital Soil Thermometer            | 30/03/2021      |        | 20.000.000      |            |             | 20.000.000      | 5            | 20%   | 15.333.333           | 4.000.000  |             | 19.333.333      | 666.667                  |
| 107 | Pacul                               | 31/12/1991      |        | 12.500          |            | 12.500      | -               | 5            | 20%   | 12.500               |            | 12.500      | -               | -                        |
| 108 | Pacul                               | 31/12/1991      |        | 12.500          |            | 12.500      | -               | 5            | 20%   | 12.500               |            | 12.500      | -               | -                        |
| 109 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 110 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 111 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 112 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 113 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 114 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 115 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 116 | Rak-Rak Penyimpan                   | 21/03/2013      |        | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 117 | Rak-Rak Penyimpan                   | 01/04/2013      |        | 1.525.000       |            |             | 1.525.000       | 5            | 20%   | 1.525.000            |            |             | 1.525.000       | -                        |
| 118 | Rak-Rak Penyimpan                   | 01/04/2013      |        | 1.525.000       |            |             | 1.525.000       | 5            | 20%   | 1.525.000            |            |             | 1.525.000       | -                        |
| 119 | Rak-Rak Penyimpan                   | 01/04/2013      |        | 1.525.000       |            |             | 1.525.000       | 5            | 20%   | 1.525.000            |            |             | 1.525.000       | -                        |
| 120 | Rak-Rak Penyimpan                   | 23/11/2018      |        | 6.600.000       |            |             | 6.600.000       | 5            | 20%   | 6.600.000            |            |             | 6.600.000       | -                        |
| 121 | Rak-Rak Penyimpan                   | 23/11/2018      |        | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 2.640.000            |            |             | 2.640.000       | -                        |
| 122 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 123 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 124 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 125 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 126 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 127 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 128 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 129 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 130 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 131 | Rak-Rak Penyimpan                   | 05/05/2021      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 2.786.667            | 1.013.333  |             | 3.800.000       | -                        |
| 132 | Lemari Penyimpan                    | 31/12/1988      |        | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 133 | Lemari Penyimpan                    | 31/12/1988      |        | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              |            | 550.000     | -               | -                        |
| 134 | Lemari Penyimpan                    | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |

| No  | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 135 | Lemari Penyimpan                  | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 136 | Lemari Penyimpan                  | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 137 | Lemari Penyimpan                  | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 138 | Lemari Penyimpan                  | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 139 | Lemari Penyimpan                  | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 140 | Lemari Penyimpan                  | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 141 | Lemari Penyimpan                  | 31/12/1999      |        | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 142 | Lemari Penyimpan                  | 26/03/2012      |        | 7.200.000       |            |             | 7.200.000       | 5            | 20%   | 7.200.000            |            |             | 7.200.000       | -                        |
| 143 | Lemari Penyimpan                  | 26/03/2012      |        | 7.200.000       |            |             | 7.200.000       | 5            | 20%   | 7.200.000            |            |             | 7.200.000       | -                        |
| 144 | Lemari Penyimpan                  | 26/03/2012      |        | 6.900.000       |            |             | 6.900.000       | 5            | 20%   | 6.900.000            |            |             | 6.900.000       | -                        |
| 145 | Lemari Penyimpan                  | 26/03/2012      |        | 6.900.000       |            |             | 6.900.000       | 5            | 20%   | 6.900.000            |            |             | 6.900.000       | -                        |
| 146 | Lemari Penyimpan                  | 26/03/2012      |        | 4.200.000       |            |             | 4.200.000       | 5            | 20%   | 4.200.000            |            |             | 4.200.000       | -                        |
| 147 | Lemari Penyimpan                  | 01/04/2013      |        | 6.750.000       |            |             | 6.750.000       | 5            | 20%   | 6.750.000            |            |             | 6.750.000       | -                        |
| 148 | Lemari Penyimpan                  | 01/04/2013      |        | 6.750.000       |            |             | 6.750.000       | 5            | 20%   | 6.750.000            |            |             | 6.750.000       | -                        |
| 149 | Lemari Penyimpan                  | 01/04/2013      |        | 6.750.000       |            |             | 6.750.000       | 5            | 20%   | 6.750.000            |            |             | 6.750.000       | -                        |
| 150 | Lemari Penyimpan                  | 01/04/2013      |        | 6.750.000       |            |             | 6.750.000       | 5            | 20%   | 6.750.000            |            |             | 6.750.000       | -                        |
| 151 | Lemari Penyimpan                  | 01/04/2013      |        | 6.750.000       |            |             | 6.750.000       | 5            | 20%   | 6.750.000            |            |             | 6.750.000       | -                        |
| 152 | Lemari Penyimpan                  | 01/04/2013      |        | 6.750.000       |            |             | 6.750.000       | 5            | 20%   | 6.750.000            |            |             | 6.750.000       | -                        |
| 153 | Lemari Penyimpan                  | 04/06/2018      |        | 3.995.000       |            |             | 3.995.000       | 5            | 20%   | 3.995.000            |            |             | 3.995.000       | -                        |
| 154 | Lemari Penyimpan                  | 04/06/2018      |        | 3.995.000       |            |             | 3.995.000       | 5            | 20%   | 3.995.000            |            |             | 3.995.000       | -                        |
| 155 | Lemari Penyimpan                  | 04/06/2018      |        | 3.980.000       |            |             | 3.980.000       | 5            | 20%   | 3.980.000            |            |             | 3.980.000       | -                        |
| 156 | Lemari Penyimpan                  | 04/06/2018      |        | 3.980.000       |            |             | 3.980.000       | 5            | 20%   | 3.980.000            |            |             | 3.980.000       | -                        |
| 157 | Lemari Penyimpan                  | 19/09/2018      |        | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            |            |             | 3.850.000       | -                        |
| 158 | Lemari Penyimpan                  | 19/09/2018      |        | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            |            |             | 3.850.000       | -                        |
| 159 | Lemari Penyimpan                  | 11/10/2018      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            |            |             | 2.200.000       | -                        |
| 160 | Lemari Penyimpan                  | 11/10/2018      |        | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 161 | Lemari Penyimpan                  | 23/11/2018      |        | 5.250.000       |            |             | 5.250.000       | 5            | 20%   | 5.250.000            |            |             | 5.250.000       | -                        |
| 162 | Lemari Penyimpan                  | 23/11/2018      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            |            |             | 2.200.000       | -                        |
| 163 | Lemari Penyimpan                  | 14/07/2020      |        | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.500.000            | 500.000    |             | 5.000.000       | -                        |
| 164 | Lemari Penyimpan                  | 27/10/2020      | 1      | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 2.380.000            | 420.000    |             | 2.800.000       | -                        |
| 165 | Lemari Penyimpan                  | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 166 | Lemari Penyimpan                  | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 167 | Lemari Penyimpan                  | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 168 | Lemari Penyimpan                  | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 169 | Lemari Penyimpan                  | 05/05/2021      | 1      | 3.740.000       |            |             | 3.740.000       | 5            | 20%   | 2.742.667            | 748.000    |             | 3.490.667       | 249.333                  |
| 170 | Lemari Penyimpan                  | 05/05/2021      | 1      | 3.740.000       |            |             | 3.740.000       | 5            | 20%   | 2.742.667            | 748.000    |             | 3.490.667       | 249.333                  |
| 171 | Alat Laboratorium Pertanian (Dst) | 31/12/2009      | 1      | 64.500.000      |            |             | 64.500.000      | 5            | 20%   | 64.500.000           |            |             | 64.500.000      | -                        |
| 172 | Alat Laboratorium Pertanian (Dst) | 18/11/2020      | 1      | 99.000.000      |            |             | 99.000.000      | 5            | 20%   | 82.500.000           | 16.500.000 |             | 99.000.000      | -                        |

| No  | Jenis Harta                              | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-----|------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|     |                                          |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| 173 | Alat Laboratorium Pertanian (Dst)        | 10/12/2020      | 1      | 193.000.000     |            |             | 193.000.000     | 5            | 20%   | 157.616.667          | 35.383.333  |             | 193.000.000     | -                        |
| 174 | Alat Laboratorium Pertanian (Dst)        | 15/12/2020      | 1      | 1.743.430.850   |            |             | 1.743.430.850   | 5            | 20%   | 423.801.861          | 319.628.989 |             | 743.430.850     | 1.000.000.000            |
| 175 | Termos A.J                               | 31/12/1989      | 1      | 23.000          |            | 23.000      | -               | 5            | 20%   | 23.000               |             | 23.000      | -               | -                        |
| 176 | Mesin Ketik Manual Standard (14-16 Inci) | 31/12/2005      | 1      | 515.000         |            | 515.000     | -               | 5            | 20%   | 515.000              |             | 515.000     | -               | -                        |
| 177 | Mesin Ketik Listrik Potable (11-13 Inci) | 31/12/2004      | 1      | 725.000         |            | 725.000     | -               | 5            | 20%   | 725.000              |             | 725.000     | -               | -                        |
| 178 | Mesin Hitung Elektronik/Calculator       | 31/12/1990      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |             | 150.000     | -               | -                        |
| 179 | Mesin Hitung Elektronik/Calculator       | 31/12/2004      | 1      | 240.000         |            | 240.000     | -               | 5            | 20%   | 240.000              |             | 240.000     | -               | -                        |
| 180 | Mesin Hitung Elektronik/Calculator       | 31/12/2005      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              |             | 325.000     | -               | -                        |
| 181 | Mesin Hitung Elektronik/Calculator       | 31/12/2005      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              |             | 325.000     | -               | -                        |
| 182 | Mesin Hitung Elektronik/Calculator       | 31/12/2005      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              |             | 325.000     | -               | -                        |
| 183 | Mesin Hitung Elektronik/Calculator       | 22/10/2012      | 1      | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 2.400.000            |             |             | 2.400.000       | -                        |
| 184 | Mesin Hitung Elektronik/Calculator       | 22/10/2012      | 1      | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 2.400.000            |             |             | 2.400.000       | -                        |
| 185 | Mesin Absen (Time Recorder)              | 04/05/2016      |        | 13.380.000      |            |             | 13.380.000      | 5            | 20%   | 13.380.000           |             |             | 13.380.000      | -                        |
| 186 | Mesin Absen (Time Recorder)              | 27/10/2020      |        | 8.300.000       |            |             | 8.300.000       | 5            | 20%   | 8.300.000            |             |             | 8.300.000       | -                        |
| 187 | Mesin Absen (Time Recorder)              | 27/10/2020      |        | 8.300.000       |            |             | 8.300.000       | 5            | 20%   | 8.300.000            |             |             | 8.300.000       | -                        |
| 188 | Mesin Penghitung Uang                    | 12/02/2016      | 1      | 2.190.000       |            |             | 2.190.000       | 5            | 20%   | 2.190.000            |             |             | 2.190.000       | -                        |
| 189 | Lemari Besi/Metal                        | 31/12/1999      | 1      | 925.000         |            | 925.000     | -               | 5            | 20%   | 925.000              |             | 925.000     | -               | -                        |
| 190 | Lemari Besi/Metal                        | 31/12/1999      | 1      | 925.000         |            | 925.000     | -               | 5            | 20%   | 925.000              |             | 925.000     | -               | -                        |
| 191 | Lemari Besi/Metal                        | 31/12/1999      | 1      | 925.000         |            | 925.000     | -               | 5            | 20%   | 925.000              |             | 925.000     | -               | -                        |
| 192 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 193 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 194 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 195 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 196 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 197 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 198 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 199 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 200 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 201 | Lemari Besi/Metal                        | 31/12/2003      | 1      | 950.000         |            | 950.000     | -               | 5            | 20%   | 950.000              |             | 950.000     | -               | -                        |
| 202 | Lemari Besi/Metal                        | 31/12/2004      | 1      | 1.350.000       |            | 1.350.000   | -               | 5            | 20%   | 1.350.000            |             | 1.350.000   | -               | -                        |
| 203 | Lemari Besi/Metal                        | 31/12/2005      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            |             |             | 2.750.000       | -                        |
| 204 | Lemari Besi/Metal                        | 31/12/2006      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            |             |             | 1.750.000       | -                        |
| 205 | Lemari Besi/Metal                        | 31/12/2006      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            |             |             | 1.750.000       | -                        |
| 206 | Lemari Besi/Metal                        | 31/12/2006      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            |             |             | 1.750.000       | -                        |

| No  | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 207 | Lemari Besi/Metal | 31/12/2006      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            |            |             | 1.750.000       | -                        |
| 208 | Lemari Besi/Metal | 31/12/2006      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            |            |             | 1.750.000       | -                        |
| 209 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 210 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 211 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 212 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 213 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 214 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 215 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 216 | Lemari Besi/Metal | 31/12/2008      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 217 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 218 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 219 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 220 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 221 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 222 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 223 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 224 | Lemari Besi/Metal | 31/12/2008      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 225 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 226 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 227 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 228 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 229 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 230 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 231 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 232 | Lemari Besi/Metal | 31/12/2009      | 1      | 22.325.000      |            |             | 22.325.000      | 5            | 20%   | 22.325.000           |            |             | 22.325.000      | -                        |
| 233 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 234 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 235 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 236 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 237 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 238 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 239 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 240 | Lemari Besi/Metal | 31/12/2009      | 1      | 9.670.000       |            |             | 9.670.000       | 5            | 20%   | 9.670.000            |            |             | 9.670.000       | -                        |
| 241 | Lemari Besi/Metal | 26/03/2012      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 242 | Lemari Besi/Metal | 26/03/2012      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 243 | Lemari Besi/Metal | 26/03/2012      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 244 | Lemari Besi/Metal | 26/03/2012      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 245 | Lemari Besi/Metal | 26/03/2012      | 1      | 9.450.000       |            |             | 9.450.000       | 5            | 20%   | 9.450.000            |            |             | 9.450.000       | -                        |

| No  | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 246 | Lemari Besi/Metal | 01/04/2013      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 247 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 248 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 249 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 250 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 251 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 252 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 253 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 254 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 255 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 256 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 257 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 258 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 259 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 260 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 261 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 262 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 263 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 264 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 265 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 266 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 267 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 268 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 269 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 270 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 271 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 272 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 273 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 274 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 275 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 276 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 277 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 278 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 279 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |

| No  | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 280 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 281 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 282 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 283 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 284 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 285 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 286 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 287 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 288 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 289 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 290 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 291 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 292 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 293 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 294 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 295 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 296 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 297 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 298 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 299 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 300 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 301 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 302 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 303 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 304 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 305 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 306 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 307 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 308 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |

| No  | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 319 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 320 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 321 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 322 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 323 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 324 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 325 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 326 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1874940              |            |             | 1.874.940       | -                        |
| 327 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 328 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1874940              |            |             | 1.874.940       | -                        |
| 329 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 330 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 331 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 332 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 333 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 334 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 335 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 336 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 337 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 338 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 339 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 340 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 341 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 342 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 343 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 344 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 345 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 346 | Lemari Besi/Metal | 18/08/2014      | 1      | 1.874.940       |            |             | 1.874.940       | 5            | 20%   | 1.874.940            |            |             | 1.874.940       | -                        |
| 347 | Lemari Besi/Metal | 18/08/2014      | 1      | 2.370.560       |            |             | 2.370.560       | 5            | 20%   | 2.370.560            |            |             | 2.370.560       | -                        |
| 348 | Lemari Besi/Metal | 18/08/2014      | 1      | 2.370.560       |            |             | 2.370.560       | 5            | 20%   | 2.370.560            |            |             | 2.370.560       | -                        |
| 349 | Lemari Besi/Metal | 18/08/2014      | 1      | 2.370.560       |            |             | 2.370.560       | 5            | 20%   | 2.370.560            |            |             | 2.370.560       | -                        |
| 350 | Lemari Besi/Metal | 18/08/2014      | 1      | 2.370.560       |            |             | 2.370.560       | 5            | 20%   | 2.370.560            |            |             | 2.370.560       | -                        |
| 351 | Lemari Besi/Metal | 18/08/2014      | 1      | 2.370.560       |            |             | 2.370.560       | 5            | 20%   | 2.370.560            |            |             | 2.370.560       | -                        |
| 352 | Lemari Besi/Metal | 18/08/2014      | 1      | 2.370.560       |            |             | 2.370.560       | 5            | 20%   | 2.370.560            |            |             | 2.370.560       | -                        |
| 353 | Lemari Besi/Metal | 28/12/2015      | 1      | 2.109.000       |            |             | 2.109.000       | 5            | 20%   | 2.109.000            |            |             | 2.109.000       | -                        |
| 354 | Lemari Besi/Metal | 19/03/2016      | 1      | 8.484.700       |            |             | 8.484.700       | 5            | 20%   | 8.484.700            |            |             | 8.484.700       | -                        |
| 355 | Lemari Besi/Metal | 28/03/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 356 | Lemari Besi/Metal | 28/03/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 357 | Lemari Besi/Metal | 28/03/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |

| No  | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 358 | Lemari Besi/Metal | 28/03/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 359 | Lemari Besi/Metal | 28/03/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 360 | Lemari Besi/Metal | 13/04/2016      | 1      | 2.369.000       |            |             | 2.369.000       | 5            | 20%   | 2.369.000            |            |             | 2.369.000       | -                        |
| 361 | Lemari Besi/Metal | 27/06/2016      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            |            |             | 2.500.000       | -                        |
| 362 | Lemari Besi/Metal | 27/06/2016      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 5.000.000            |            |             | 5.000.000       | -                        |
| 363 | Lemari Besi/Metal | 27/06/2016      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 364 | Lemari Besi/Metal | 25/11/2020      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.166.667            | 833.333    |             | 5.000.000       | -                        |
| 365 | Lemari Besi/Metal | 25/11/2020      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.166.667            | 833.333    |             | 5.000.000       | -                        |
| 366 | Lemari Besi/Metal | 25/11/2020      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.166.667            | 833.333    |             | 5.000.000       | -                        |
| 367 | Lemari Besi/Metal | 25/11/2020      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.166.667            | 833.333    |             | 5.000.000       | -                        |
| 368 | Lemari Besi/Metal | 30/03/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.613.636            | 681.818    |             | 3.295.454       | 113.636                  |
| 369 | Lemari Besi/Metal | 30/03/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.613.636            | 681.818    |             | 3.295.454       | 113.636                  |
| 370 | Lemari Besi/Metal | 30/03/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.613.636            | 681.818    |             | 3.295.454       | 113.636                  |
| 371 | Lemari Besi/Metal | 30/03/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.613.636            | 681.818    |             | 3.295.454       | 113.636                  |
| 372 | Lemari Besi/Metal | 30/03/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.613.636            | 681.818    |             | 3.295.454       | 113.636                  |
| 373 | Lemari Besi/Metal | 30/03/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.613.636            | 681.818    |             | 3.295.454       | 113.636                  |
| 374 | Lemari Besi/Metal | 25/05/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.499.999            | 681.818    |             | 3.181.817       | 227.273                  |
| 375 | Lemari Besi/Metal | 25/05/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.499.999            | 681.818    |             | 3.181.817       | 227.273                  |
| 376 | Lemari Besi/Metal | 25/05/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.499.999            | 681.818    |             | 3.181.817       | 227.273                  |
| 377 | Lemari Besi/Metal | 25/05/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.499.999            | 681.818    |             | 3.181.817       | 227.273                  |
| 378 | Lemari Besi/Metal | 25/05/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.499.999            | 681.818    |             | 3.181.817       | 227.273                  |
| 379 | Lemari Besi/Metal | 31/10/2022      | 1      | 3.600.000       |            |             | 3.600.000       | 5            | 20%   | 1.620.000            | 720.000    |             | 2.340.000       | 1.260.000                |
| 380 | Lemari Besi/Metal | 31/10/2022      | 1      | 3.600.000       |            |             | 3.600.000       | 5            | 20%   | 1.620.000            | 720.000    |             | 2.340.000       | 1.260.000                |
| 381 | Lemari Besi/Metal | 28/11/2023      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 746.667              | 640.000    |             | 1.386.667       | 1.813.333                |
| 382 | Lemari Besi/Metal | 28/11/2023      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 746.667              | 640.000    |             | 1.386.667       | 1.813.333                |
| 383 | Lemari Besi/Metal | 28/11/2023      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 746.667              | 640.000    |             | 1.386.667       | 1.813.333                |
| 384 | Lemari Besi/Metal | 22/03/2024      | 1      | 4.750.000       |            |             | 4.750.000       | 5            | 20%   | 791.667              | 950.000    |             | 1.741.667       | 3.008.333                |
| 385 | Lemari Besi/Metal | 22/03/2024      | 1      | 4.750.000       |            |             | 4.750.000       | 5            | 20%   | 791.667              | 950.000    |             | 1.741.667       | 3.008.333                |
| 386 | Lemari Besi/Metal | 22/03/2024      | 1      | 4.750.000       |            |             | 4.750.000       | 5            | 20%   | 791.667              | 950.000    |             | 1.741.667       | 3.008.333                |
| 387 | Lemari Besi/Metal | 22/03/2024      | 1      | 4.750.000       |            |             | 4.750.000       | 5            | 20%   | 791.667              | 950.000    |             | 1.741.667       | 3.008.333                |
| 388 | Lemari Besi/Metal | 22/03/2024      | 1      | 4.150.000       |            |             | 4.150.000       | 5            | 20%   | 691.667              | 830.000    |             | 1.521.667       | 2.628.333                |
| 389 | Lemari Besi/Metal | 31/12/2024      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 69.333               | 832.000    |             | 901.333         | 3.258.667                |
| 390 | Lemari Besi/Metal | 31/12/2024      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 69.333               | 832.000    |             | 901.333         | 3.258.667                |
| 391 | Lemari Besi/Metal | 31/12/2024      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 69.333               | 832.000    |             | 901.333         | 3.258.667                |
| 392 | Lemari Kayu       | 31/12/1984      | 1      | 930.000         |            | 930.000     | -               | 5            | 20%   | 930.000              |            | 930.000     | -               | -                        |
| 393 | Lemari Kayu       | 31/12/1990      | 1      | 1.250.000       |            | 1.250.000   | -               | 5            | 20%   | 1.250.000            |            | 1.250.000   | -               | -                        |
| 394 | Lemari Kayu       | 31/12/1991      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 395 | Lemari Kayu       | 31/12/1997      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 396 | Lemari Kayu       | 31/12/1997      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              |            | 450.000     | -               | -                        |

| No  | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 397 | Lemari Kayu | 31/12/1997      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              |            | 450.000     | -               | -                        |
| 398 | Lemari Kayu | 31/12/1997      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              |            | 450.000     | -               | -                        |
| 399 | Lemari Kayu | 31/12/1998      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              |            | 315.000     | -               | -                        |
| 400 | Lemari Kayu | 31/12/1999      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 401 | Lemari Kayu | 31/12/2003      | 1      | 875.000         |            | 875.000     | -               | 5            | 20%   | 875.000              |            | 875.000     | -               | -                        |
| 402 | Lemari Kayu | 29/03/2010      | 1      | 6.175.000       |            |             | 6.175.000       | 5            | 20%   | 6.175.000            |            |             | 6.175.000       | -                        |
| 403 | Lemari Kayu | 02/11/2010      | 1      | 5.460.000       |            |             | 5.460.000       | 5            | 20%   | 5.460.000            |            |             | 5.460.000       | -                        |
| 404 | Lemari Kayu | 02/11/2010      | 1      | 7.460.000       |            |             | 7.460.000       | 5            | 20%   | 7.460.000            |            |             | 7.460.000       | -                        |
| 405 | Lemari Kayu | 28/03/2011      | 1      | 7.450.000       |            |             | 7.450.000       | 5            | 20%   | 7.450.000            |            |             | 7.450.000       | -                        |
| 406 | Lemari Kayu | 24/05/2012      | 1      | 6.245.000       |            |             | 6.245.000       | 5            | 20%   | 6.245.000            |            |             | 6.245.000       | -                        |
| 407 | Lemari Kayu | 01/04/2013      | 1      | 8.200.000       |            |             | 8.200.000       | 5            | 20%   | 8.200.000            |            |             | 8.200.000       | -                        |
| 408 | Lemari Kayu | 01/04/2013      | 1      | 6.050.000       |            |             | 6.050.000       | 5            | 20%   | 6.050.000            |            |             | 6.050.000       | -                        |
| 409 | Lemari Kayu | 01/04/2013      | 1      | 6.050.000       |            |             | 6.050.000       | 5            | 20%   | 6.050.000            |            |             | 6.050.000       | -                        |
| 410 | Lemari Kayu | 01/04/2013      | 1      | 6.050.000       |            |             | 6.050.000       | 5            | 20%   | 6.050.000            |            |             | 6.050.000       | -                        |
| 411 | Lemari Kayu | 01/04/2013      | 1      | 6.050.000       |            |             | 6.050.000       | 5            | 20%   | 6.050.000            |            |             | 6.050.000       | -                        |
| 412 | Lemari Kayu | 04/03/2015      | 1      | 7.450.000       |            |             | 7.450.000       | 5            | 20%   | 7.450.000            |            |             | 7.450.000       | -                        |
| 413 | Lemari Kayu | 14/12/2016      | 1      | 9.955.200       |            |             | 9.955.200       | 5            | 20%   | 9.955.200            |            |             | 9.955.200       | -                        |
| 414 | Lemari Kayu | 14/12/2016      | 1      | 3.876.000       |            |             | 3.876.000       | 5            | 20%   | 3.876.000            |            |             | 3.876.000       | -                        |
| 415 | Lemari Kayu | 14/12/2016      | 1      | 3.162.000       |            |             | 3.162.000       | 5            | 20%   | 3.162.000            |            |             | 3.162.000       | -                        |
| 416 | Lemari Kayu | 23/11/2020      | 1      | 86.020.000      |            |             | 86.020.000      | 5            | 20%   | 71.683.333           | 14.336.667 |             | 86.020.000      | -                        |
| 417 | Lemari Kayu | 31/12/2024      | 1      | 6.515.000       |            |             | 6.515.000       | 5            | 20%   | 108.583              | 1.303.000  |             | 1.411.583       | 5.103.417                |
| 418 | Rak Besi    | 31/12/2004      | 1      | 800.000         |            | 800.000     | -               | 5            | 20%   | 800.000              |            | 800.000     | -               | -                        |
| 419 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 420 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 421 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 422 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 423 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 424 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 425 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 426 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 427 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 428 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 429 | Rak Besi    | 31/12/2005      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 430 | Rak Besi    | 31/12/2005      | 1      | 800.000         |            | 800.000     | -               | 5            | 20%   | 800.000              |            | 800.000     | -               | -                        |
| 431 | Rak Besi    | 31/12/2005      | 1      | 800.000         |            | 800.000     | -               | 5            | 20%   | 800.000              |            | 800.000     | -               | -                        |
| 432 | Rak Besi    | 11/06/2012      | 1      | 8.961.000       |            |             | 8.961.000       | 5            | 20%   | 8.961.000            |            |             | 8.961.000       | -                        |
| 433 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |
| 434 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |
| 435 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |

| No  | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 436 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |
| 437 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |
| 438 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |
| 439 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |
| 440 | Rak Besi    | 05/05/2014      | 1      | 3.975.000       |            |             | 3.975.000       | 5            | 20%   | 3.975.000            |            |             | 3.975.000       | -                        |
| 441 | Rak Besi    | 25/11/2020      | 1      | 1.785.000       |            |             | 1.785.000       | 5            | 20%   | 1.487.500            | 297.500    |             | 1.785.000       | -                        |
| 442 | Rak Besi    | 25/11/2020      | 1      | 1.785.000       |            |             | 1.785.000       | 5            | 20%   | 1.487.500            | 297.500    |             | 1.785.000       | -                        |
| 443 | Rak Besi    | 25/11/2020      | 1      | 1.785.000       |            |             | 1.785.000       | 5            | 20%   | 1.487.500            | 297.500    |             | 1.785.000       | -                        |
| 444 | Rak Besi    | 25/11/2020      | 1      | 1.785.000       |            |             | 1.785.000       | 5            | 20%   | 1.487.500            | 297.500    |             | 1.785.000       | -                        |
| 445 | Rak Besi    | 25/11/2020      | 1      | 1.785.000       |            |             | 1.785.000       | 5            | 20%   | 1.487.500            | 297.500    |             | 1.785.000       | -                        |
| 446 | Rak Besi    | 25/11/2020      | 1      | 1.785.000       |            |             | 1.785.000       | 5            | 20%   | 1.487.500            | 297.500    |             | 1.785.000       | -                        |
| 447 | Rak Besi    | 25/11/2020      | 1      | 1.785.000       |            |             | 1.785.000       | 5            | 20%   | 1.487.500            | 297.500    |             | 1.785.000       | -                        |
| 448 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 449 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 450 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 451 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 452 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 453 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 454 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 455 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 456 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 457 | Rak Besi    | 29/04/2021      | 1      | 3.409.090       |            |             | 3.409.090       | 5            | 20%   | 2.556.818            | 681.818    |             | 3.238.636       | 170.455                  |
| 458 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 459 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 460 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 461 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 462 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 463 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 464 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 465 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 466 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 467 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 468 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 469 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 470 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 471 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 472 | Rak Besi    | 30/04/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.645.000            | 972.000    |             | 4.617.000       | 243.000                  |
| 473 | Rak Besi    | 22/11/2021      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 3.166.667            | 1.000.000  |             | 4.166.667       | 833.333                  |
| 474 | Rak Besi    | 16/11/2023      | 1      | 12.350.000      |            |             | 12.350.000      | 5            | 20%   | 2.881.667            | 2.470.000  |             | 5.351.667       | 6.998.333                |

| No  | Jenis Harta         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|---------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 475 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 476 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 477 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 478 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 479 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 480 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 481 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 482 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 483 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 484 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 485 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 486 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 487 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 488 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 489 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 490 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 491 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 492 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 493 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 494 | Rak Besi            | 23/07/2025      | 1      |                 | 1.898.100  |             | 1.898.100       | 5            | 20%   |                      | 158.175    |             | 158.175         | 1.739.925                |
| 495 | Rak Kayu            | 31/12/1991      | 1      | 1.150.000       |            | 1.150.000   | -               | 5            | 20%   | 1.150.000            |            | 1.150.000   | -               | -                        |
| 496 | Rak Kayu            | 24/05/2012      | 1      | 6.245.000       |            |             | 6.245.000       | 5            | 20%   | 6.245.000            |            |             | 6.245.000       | -                        |
| 497 | Rak Kayu            | 23/10/2013      | 1      | 5.800.000       |            |             | 5.800.000       | 5            | 20%   | 5.800.000            |            |             | 5.800.000       | -                        |
| 498 | Rak Kayu            | 23/10/2013      | 1      | 5.800.000       |            |             | 5.800.000       | 5            | 20%   | 5.800.000            |            |             | 5.800.000       | -                        |
| 499 | Rak Kayu            | 23/10/2013      | 1      | 4.750.000       |            |             | 4.750.000       | 5            | 20%   | 4.750.000            |            |             | 4.750.000       | -                        |
| 500 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 501 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 502 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 503 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 504 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 505 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 506 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 507 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 508 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 509 | Rak Kayu            | 18/08/2014      | 1      | 3.825.432       |            |             | 3.825.432       | 5            | 20%   | 3.825.432            |            |             | 3.825.432       | -                        |
| 510 | Filing Cabinet Besi | 31/12/2000      | 1      | 1.675.000       |            |             | 1.675.000       | 5            | 20%   | 1.675.000            |            |             | 1.675.000       | -                        |
| 511 | Filing Cabinet Besi | 31/12/2003      | 1      | 1.675.000       |            |             | 1.675.000       | 5            | 20%   | 1.675.000            |            |             | 1.675.000       | -                        |
| 512 | Filing Cabinet Besi | 31/12/2003      | 1      | 1.675.000       |            |             | 1.675.000       | 5            | 20%   | 1.675.000            |            |             | 1.675.000       | -                        |
| 513 | Filing Cabinet Besi | 31/12/2004      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |

| No  | Jenis Harta         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|---------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 514 | Filing Cabinet Besi | 31/12/2004      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 515 | Filing Cabinet Besi | 31/12/2004      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 516 | Filing Cabinet Besi | 31/12/2004      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 517 | Filing Cabinet Besi | 31/12/2004      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 518 | Filing Cabinet Besi | 27/03/2010      | 1      | 2.212.500       |            |             | 2.212.500       | 5            | 20%   | 2.212.500            |            |             | 2.212.500       | -                        |
| 519 | Filing Cabinet Besi | 27/03/2010      | 1      | 2.212.500       |            |             | 2.212.500       | 5            | 20%   | 2.212.500            |            |             | 2.212.500       | -                        |
| 520 | Filing Cabinet Besi | 28/03/2011      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 521 | Filing Cabinet Besi | 28/03/2011      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 522 | Filing Cabinet Besi | 28/03/2011      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 523 | Filing Cabinet Besi | 18/08/2014      | 1      | 1.984.064       |            |             | 1.984.064       | 5            | 20%   | 1.984.064            |            |             | 1.984.064       | -                        |
| 524 | Filing Cabinet Besi | 18/08/2014      | 1      | 1.984.064       |            |             | 1.984.064       | 5            | 20%   | 1.984.064            |            |             | 1.984.064       | -                        |
| 525 | Filing Cabinet Besi | 18/08/2014      | 1      | 1.984.064       |            |             | 1.984.064       | 5            | 20%   | 1.984.064            |            |             | 1.984.064       | -                        |
| 526 | Filing Cabinet Besi | 18/08/2014      | 1      | 1.984.064       |            |             | 1.984.064       | 5            | 20%   | 1.984.064            |            |             | 1.984.064       | -                        |
| 527 | Filing Cabinet Besi | 18/08/2014      | 1      | 1.984.064       |            |             | 1.984.064       | 5            | 20%   | 1.984.064            |            |             | 1.984.064       | -                        |
| 528 | Filing Cabinet Besi | 22/07/2021      | 1      | 3.540.000       |            |             | 3.540.000       | 5            | 20%   | 2.478.000            | 708.000    |             | 3.186.000       | 354.000                  |
| 529 | Filing Cabinet Besi | 22/07/2021      | 1      | 3.540.000       |            |             | 3.540.000       | 5            | 20%   | 2.478.000            | 708.000    |             | 3.186.000       | 354.000                  |
| 530 | Filing Cabinet Besi | 22/07/2021      | 1      | 3.540.000       |            |             | 3.540.000       | 5            | 20%   | 2.478.000            | 708.000    |             | 3.186.000       | 354.000                  |
| 531 | Filing Cabinet Besi | 22/07/2021      | 1      | 3.540.000       |            |             | 3.540.000       | 5            | 20%   | 2.478.000            | 708.000    |             | 3.186.000       | 354.000                  |
| 532 | Filing Cabinet Besi | 22/07/2021      | 1      | 3.540.000       |            |             | 3.540.000       | 5            | 20%   | 2.478.000            | 708.000    |             | 3.186.000       | 354.000                  |
| 533 | Brandkas            | 31/12/2000      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 534 | Brandkas            | 01/04/2015      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 5.000.000            |            |             | 5.000.000       | -                        |
| 535 | Brandkas            | 01/04/2015      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 5.000.000            |            |             | 5.000.000       | -                        |
| 536 | Locker              | 31/10/2022      | 1      | 3.715.950       |            |             | 3.715.950       | 5            | 20%   | 1.672.178            | 743.190    |             | 2.415.368       | 1.300.583                |
| 537 | Locker              | 31/10/2022      | 1      | 3.715.950       |            |             | 3.715.950       | 5            | 20%   | 1.672.178            | 743.190    |             | 2.415.368       | 1.300.583                |
| 538 | Locker              | 31/10/2022      | 1      | 3.715.950       |            |             | 3.715.950       | 5            | 20%   | 1.672.178            | 743.190    |             | 2.415.368       | 1.300.583                |
| 539 | Locker              | 31/10/2022      | 1      | 3.715.950       |            |             | 3.715.950       | 5            | 20%   | 1.672.178            | 743.190    |             | 2.415.368       | 1.300.583                |
| 540 | Locker              | 31/10/2022      | 1      | 3.715.950       |            |             | 3.715.950       | 5            | 20%   | 1.672.178            | 743.190    |             | 2.415.368       | 1.300.583                |
| 541 | Locker              | 22/03/2024      | 1      | 3.100.000       |            |             | 3.100.000       | 5            | 20%   | 516.667              | 620.000    |             | 1.136.667       | 1.963.333                |
| 542 | Lemari Sorok        | 31/12/2003      | 1      | 1.850.000       |            |             | 1.850.000       | 5            | 20%   | 1.850.000            |            |             | 1.850.000       | -                        |
| 543 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 544 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 545 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 546 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 547 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 548 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 549 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 550 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 551 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |
| 552 | Lemari Sorok        | 31/12/2005      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            |            |             | 2.100.000       | -                        |

| No  | Jenis Harta  | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|--------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |              |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 553 | Lemari Sorok | 31/05/2021      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.393.333            | 380.000    |             | 1.773.333       | 126.667                  |
| 554 | Lemari Sorok | 31/05/2021      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.393.333            | 380.000    |             | 1.773.333       | 126.667                  |
| 555 | Lemari Sorok | 31/05/2021      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.393.333            | 380.000    |             | 1.773.333       | 126.667                  |
| 556 | Lemari Sorok | 31/05/2021      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.393.333            | 380.000    |             | 1.773.333       | 126.667                  |
| 557 | Lemari Sorok | 31/05/2021      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.393.333            | 380.000    |             | 1.773.333       | 126.667                  |
| 558 | Lemari Sorok | 31/05/2021      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.393.333            | 380.000    |             | 1.773.333       | 126.667                  |
| 559 | Lemari Kaca  | 31/12/1984      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 560 | Lemari Kaca  | 31/12/1984      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 561 | Lemari Kaca  | 31/12/1993      | 1      | 1.250.000       |            | 1.250.000   | -               | 5            | 20%   | 1.250.000            |            | 1.250.000   | -               | -                        |
| 562 | Lemari Kaca  | 31/12/1993      | 1      | 1.250.000       |            | 1.250.000   | -               | 5            | 20%   | 1.250.000            |            | 1.250.000   | -               | -                        |
| 563 | Lemari Kaca  | 31/12/1994      | 1      | 1.250.000       |            | 1.250.000   | -               | 5            | 20%   | 1.250.000            |            | 1.250.000   | -               | -                        |
| 564 | Lemari Kaca  | 26/03/2012      | 1      | 8.250.000       |            |             | 8.250.000       | 5            | 20%   | 8.250.000            |            |             | 8.250.000       | -                        |
| 565 | Lemari Kaca  | 24/05/2012      | 1      | 8.490.000       |            |             | 8.490.000       | 5            | 20%   | 8.490.000            |            |             | 8.490.000       | -                        |
| 566 | Lemari Kaca  | 01/04/2013      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 7.650.000            |            |             | 7.650.000       | -                        |
| 567 | Lemari Kaca  | 01/04/2013      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 7.650.000            |            |             | 7.650.000       | -                        |
| 568 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 569 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 570 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 571 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 572 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 573 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 574 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 575 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 576 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 577 | Lemari Kaca  | 18/08/2014      | 1      | 4.194.300       |            |             | 4.194.300       | 5            | 20%   | 4.194.300            |            |             | 4.194.300       | -                        |
| 578 | Lemari Kaca  | 01/09/2016      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            |            |             | 3.850.000       | -                        |
| 579 | Lemari Kaca  | 01/09/2016      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            |            |             | 3.850.000       | -                        |
| 580 | Lemari Kaca  | 01/09/2016      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            |            |             | 3.850.000       | -                        |
| 581 | Lemari Kaca  | 01/09/2016      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            |            |             | 3.850.000       | -                        |
| 582 | Lemari Kaca  | 01/09/2016      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            |            |             | 3.850.000       | -                        |
| 583 | Lemari Kaca  | 27/10/2020      | 1      | 3.430.000       |            |             | 3.430.000       | 5            | 20%   | 2.915.500            | 514.500    |             | 3.430.000       | -                        |
| 584 | Lemari Kaca  | 27/10/2020      | 1      | 3.430.000       |            |             | 3.430.000       | 5            | 20%   | 2.915.500            | 514.500    |             | 3.430.000       | -                        |
| 585 | Lemari Kaca  | 27/10/2020      | 1      | 3.430.000       |            |             | 3.430.000       | 5            | 20%   | 2.915.500            | 514.500    |             | 3.430.000       | -                        |
| 586 | Lemari Kaca  | 27/10/2020      | 1      | 3.430.000       |            |             | 3.430.000       | 5            | 20%   | 2.915.500            | 514.500    |             | 3.430.000       | -                        |
| 587 | Lemari Kaca  | 27/10/2020      | 1      | 3.430.000       |            |             | 3.430.000       | 5            | 20%   | 2.915.500            | 514.500    |             | 3.430.000       | -                        |
| 588 | Lemari Kaca  | 25/11/2020      | 1      | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 2.750.000            | 550.000    |             | 3.300.000       | -                        |
| 589 | Lemari Kaca  | 25/11/2020      | 1      | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 2.750.000            | 550.000    |             | 3.300.000       | -                        |
| 590 | Lemari Kaca  | 25/11/2020      | 1      | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 2.750.000            | 550.000    |             | 3.300.000       | -                        |
| 591 | Lemari Kaca  | 25/11/2020      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.833.333            | 366.667    |             | 2.200.000       | -                        |

| No  | Jenis Harta                             | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-----------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                                         |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 592 | Lemari Kaca                             | 28/11/2023      | 1      | 6.750.000       |            |             | 6.750.000       | 5            | 20%   | 1.575.000            | 1.350.000  |             | 2.925.000       | 3.825.000                |
| 593 | Lemari Kaca                             | 22/03/2024      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 316.667              | 380.000    |             | 696.667         | 1.203.333                |
| 594 | Lemari Kaca                             | 22/03/2024      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 316.667              | 380.000    |             | 696.667         | 1.203.333                |
| 595 | CCTV - Camera Control Television System | 18/10/2010      | 1      | 57.000.000      |            |             | 57.000.000      | 5            | 20%   | 57.000.000           |            |             | 57.000.000      | -                        |
| 596 | CCTV - Camera Control Television System | 02/02/2013      | 1      | 18.505.500      |            |             | 18.505.500      | 5            | 20%   | 18.505.500           |            |             | 18.505.500      | -                        |
| 597 | CCTV - Camera Control Television System | 01/10/2013      | 1      | 20.130.000      |            |             | 20.130.000      | 5            | 20%   | 20.130.000           |            |             | 20.130.000      | -                        |
| 598 | CCTV - Camera Control Television System | 01/10/2013      | 1      | 25.179.000      |            |             | 25.179.000      | 5            | 20%   | 25.179.000           |            |             | 25.179.000      | -                        |
| 599 | CCTV - Camera Control Television System | 01/10/2013      | 1      | 20.320.000      |            |             | 20.320.000      | 5            | 20%   | 20.320.000           |            |             | 20.320.000      | -                        |
| 600 | CCTV - Camera Control Television System | 01/10/2013      | 1      | 19.260.500      |            |             | 19.260.500      | 5            | 20%   | 19.260.500           |            |             | 19.260.500      | -                        |
| 601 | CCTV - Camera Control Television System | 14/04/2014      | 1      | 9.755.000       |            |             | 9.755.000       | 5            | 20%   | 9.755.000            |            |             | 9.755.000       | -                        |
| 602 | CCTV - Camera Control Television System | 22/09/2014      | 1      | 11.773.625      |            |             | 11.773.625      | 5            | 20%   | 11.773.625           |            |             | 11.773.625      | -                        |
| 603 | CCTV - Camera Control Television System | 23/09/2014      | 1      | 5.300.000       |            |             | 5.300.000       | 5            | 20%   | 5.300.000            |            |             | 5.300.000       | -                        |
| 604 | CCTV - Camera Control Television System | 17/11/2014      | 1      | 7.191.125       |            |             | 7.191.125       | 5            | 20%   | 7.191.125            |            |             | 7.191.125       | -                        |
| 605 | CCTV - Camera Control Television System | 01/09/2015      | 1      | 15.807.125      |            |             | 15.807.125      | 5            | 20%   | 15.807.125           |            |             | 15.807.125      | -                        |
| 606 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 607 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 608 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 609 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 610 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 611 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 612 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 613 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 614 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 615 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 616 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 617 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 618 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |

| No  | Jenis Harta                             | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-----------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                                         |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 619 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 620 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 621 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 622 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 623 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 624 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            |            |             | 4.000.000       | -                        |
| 625 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            |            |             | 4.000.000       | -                        |
| 626 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 627 | CCTV - Camera Control Television System | 23/02/2016      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 628 | CCTV - Camera Control Television System | 19/11/2020      | 1      | 1.586.000       |            |             | 1.586.000       | 5            | 20%   | 1.321.667            | 264.333    |             | 1.586.000       | -                        |
| 629 | CCTV - Camera Control Television System | 19/11/2020      | 1      | 1.586.000       |            |             | 1.586.000       | 5            | 20%   | 1.321.667            | 264.333    |             | 1.586.000       | -                        |
| 630 | CCTV - Camera Control Television System | 19/11/2020      | 1      | 1.588.000       |            |             | 1.588.000       | 5            | 20%   | 1.323.333            | 264.667    |             | 1.588.000       | -                        |
| 631 | CCTV - Camera Control Television System | 30/11/2022      | 1      | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 1.473.333            | 680.000    |             | 2.153.333       | 1.246.667                |
| 632 | Papan Visual/Papan Nama                 | 31/12/2012      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            |            |             | 3.000.000       | -                        |
| 633 | Papan Visual/Papan Nama                 | 17/02/2014      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            |            |             | 2.500.000       | -                        |
| 634 | Papan Visual/Papan Nama                 | 17/02/2014      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 635 | Papan Visual/Papan Nama                 | 25/06/2014      | 1      | 10.300.000      |            |             | 10.300.000      | 5            | 20%   | 10.300.000           |            |             | 10.300.000      | -                        |
| 636 | Papan Visual/Papan Nama                 | 13/10/2014      | 1      | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 2.700.000            |            |             | 2.700.000       | -                        |
| 637 | Papan Visual/Papan Nama                 | 17/10/2014      | 1      | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 4.800.000            |            |             | 4.800.000       | -                        |
| 638 | White Board                             | 31/12/2005      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              |            | 250.000     | -               | -                        |
| 639 | White Board                             | 04/11/2024      | 1      | 3.960.000       |            |             | 3.960.000       | 5            | 20%   | 132.000              | 792.000    |             | 924.000         | 3.036.000                |
| 640 | White Board                             | 04/11/2024      | 1      | 3.960.000       |            |             | 3.960.000       | 5            | 20%   | 132.000              | 792.000    |             | 924.000         | 3.036.000                |
| 641 | Copy Board/Elektrik White Board         | 25/11/2024      | 1      | 48.750.000      |            |             | 48.750.000      | 5            | 20%   | 1.625.000            | 9.750.000  |             | 11.375.000      | 37.375.000               |
| 642 | Alat Penghancur Kertas                  | 12/10/2013      | 1      | 14.000.000      |            |             | 14.000.000      | 5            | 20%   | 14.000.000           |            |             | 14.000.000      | -                        |
| 643 | Alat Penghancur Kertas                  | 11/09/2014      | 1      | 10.120.000      |            |             | 10.120.000      | 5            | 20%   | 10.120.000           |            |             | 10.120.000      | -                        |
| 644 | Alat Penghancur Kertas                  | 11/08/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.461.667  |             | 1.461.667       | 16.078.333               |
| 645 | Alat Penghancur Kertas                  | 11/08/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.461.667  |             | 1.461.667       | 16.078.333               |
| 646 | Alat Penghancur Kertas                  | 11/08/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.461.667  |             | 1.461.667       | 16.078.333               |
| 647 | Alat Penghancur Kertas                  | 11/08/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.461.667  |             | 1.461.667       | 16.078.333               |
| 648 | Mesin Absensi                           | 20/01/2010      | 1      | 49.800.000      |            |             | 49.800.000      | 5            | 20%   | 49.800.000           |            |             | 49.800.000      | -                        |
| 649 | Mesin Absensi                           | 26/04/2016      | 1      | 5.520.000       |            |             | 5.520.000       | 5            | 20%   | 5.520.000            |            |             | 5.520.000       | -                        |
| 650 | Mesin Absensi                           | 26/04/2016      | 1      | 5.520.000       |            |             | 5.520.000       | 5            | 20%   | 5.520.000            |            |             | 5.520.000       | -                        |

| No  | Jenis Harta                    | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|--------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                                |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 651 | Mesin Absensi                  | 30/06/2016      | 1      | 5.520.000       |            |             | 5.520.000       | 5            | 20%   | 5.520.000            |            |             | 5.520.000       | -                        |
| 652 | Mesin Absensi                  | 27/10/2020      | 1      | 4.950.000       |            |             | 4.950.000       | 5            | 20%   | 4.207.500            | 742.500    |             | 4.950.000       | -                        |
| 653 | Alat Perekam Suara (Voice Pen) | 15/11/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 78.333               | 470.000    |             | 548.333         | 1.801.667                |
| 654 | Papan Nama Instansi            | 30/01/2010      | 1      | 8.100.000       |            |             | 8.100.000       | 5            | 20%   | 8.100.000            |            |             | 8.100.000       | -                        |
| 655 | Papan Nama Instansi            | 27/05/2010      | 1      | 64.015.000      |            |             | 64.015.000      | 5            | 20%   | 64.015.000           |            |             | 64.015.000      | -                        |
| 656 | Papan Nama Instansi            | 10/11/2011      | 1      | 19.409.000      |            |             | 19.409.000      | 5            | 20%   | 19.409.000           |            |             | 19.409.000      | -                        |
| 657 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 658 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 659 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 660 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 661 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 662 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 663 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 664 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 665 | Papan Nama Instansi            | 14/03/2013      | 1      | 4.733.000       |            |             | 4.733.000       | 5            | 20%   | 4.733.000            |            |             | 4.733.000       | -                        |
| 666 | Papan Nama Instansi            | 17/02/2014      | 1      | 5.150.000       |            |             | 5.150.000       | 5            | 20%   | 5.150.000            |            |             | 5.150.000       | -                        |
| 667 | Papan Nama Instansi            | 17/02/2014      | 1      | 5.150.000       |            |             | 5.150.000       | 5            | 20%   | 5.150.000            |            |             | 5.150.000       | -                        |
| 668 | Papan Tulis                    | 23/03/2011      | 1      | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 2.400.000            |            |             | 2.400.000       | -                        |
| 669 | Papan Tulis                    | 23/03/2011      | 1      | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 2.400.000            |            |             | 2.400.000       | -                        |
| 670 | Papan Tulis                    | 19/07/2021      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.050.000            | 300.000    |             | 1.350.000       | 150.000                  |
| 671 | Mesin Fogging                  | 27/05/2021      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 2.566.667            | 700.000    |             | 3.266.667       | 233.333                  |
| 672 | Mesin Fogging                  | 27/05/2021      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 2.566.667            | 700.000    |             | 3.266.667       | 233.333                  |
| 673 | Mesin Fogging                  | 27/05/2021      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 2.566.667            | 700.000    |             | 3.266.667       | 233.333                  |
| 674 | Mesin Fogging                  | 30/08/2021      | 1      | 3.480.000       |            |             | 3.480.000       | 5            | 20%   | 2.378.000            | 696.000    |             | 3.074.000       | 406.000                  |
| 675 | Mesin Fogging                  | 30/08/2021      | 1      | 3.480.000       |            |             | 3.480.000       | 5            | 20%   | 2.378.000            | 696.000    |             | 3.074.000       | 406.000                  |
| 676 | Mesin Fogging                  | 30/08/2021      | 1      | 3.480.000       |            |             | 3.480.000       | 5            | 20%   | 2.378.000            | 696.000    |             | 3.074.000       | 406.000                  |
| 677 | Mesin Fogging                  | 30/08/2021      | 1      | 3.480.000       |            |             | 3.480.000       | 5            | 20%   | 2.378.000            | 696.000    |             | 3.074.000       | 406.000                  |
| 678 | Mesin Fogging                  | 30/08/2021      | 1      | 3.480.000       |            |             | 3.480.000       | 5            | 20%   | 2.378.000            | 696.000    |             | 3.074.000       | 406.000                  |
| 679 | Alat Kantor Lainnya (Dst)      | 31/12/1991      | 1      | 13.000.000      |            |             | 13.000.000      | 5            | 20%   | 13.000.000           |            |             | 13.000.000      | -                        |
| 680 | Alat Kantor Lainnya (Dst)      | 31/12/1991      | 1      | 13.000.000      |            |             | 13.000.000      | 5            | 20%   | 13.000.000           |            |             | 13.000.000      | -                        |
| 681 | Alat Kantor Lainnya (Dst)      | 19/11/2020      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.583.333            | 316.667    |             | 1.900.000       | -                        |
| 682 | Alat Kantor Lainnya (Dst)      | 19/11/2020      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.583.333            | 316.667    |             | 1.900.000       | -                        |
| 683 | Meja Kerja Besi/Metal          | 31/12/2000      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            |            |             | 2.750.000       | -                        |
| 684 | Meja Kerja Besi/Metal          | 31/12/2000      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            |            |             | 2.750.000       | -                        |
| 685 | Meja Kerja Besi/Metal          | 24/05/2021      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.320.000            | 360.000    |             | 1.680.000       | 120.000                  |
| 686 | Meja Kerja Besi/Metal          | 24/05/2021      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.320.000            | 360.000    |             | 1.680.000       | 120.000                  |
| 687 | Meja Kerja Besi/Metal          | 24/05/2021      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.320.000            | 360.000    |             | 1.680.000       | 120.000                  |
| 688 | Meja Kerja Besi/Metal          | 24/05/2021      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.320.000            | 360.000    |             | 1.680.000       | 120.000                  |
| 689 | Meja Kerja Besi/Metal          | 24/05/2021      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.320.000            | 360.000    |             | 1.680.000       | 120.000                  |

| No  | Jenis Harta           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-----------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 690 | Meja Kerja Besi/Metal | 24/05/2021      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.320.000            | 360.000    |             | 1.680.000       | 120.000                  |
| 691 | Meja Kerja Besi/Metal | 24/05/2021      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.100.000            | 300.000    |             | 1.400.000       | 100.000                  |
| 692 | Meja Kerja Besi/Metal | 24/05/2021      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.100.000            | 300.000    |             | 1.400.000       | 100.000                  |
| 693 | Meja Kerja Besi/Metal | 24/05/2021      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.100.000            | 300.000    |             | 1.400.000       | 100.000                  |
| 694 | Meja Kerja Besi/Metal | 24/05/2021      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.100.000            | 300.000    |             | 1.400.000       | 100.000                  |
| 695 | Meja Kerja Besi/Metal | 24/05/2021      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.100.000            | 300.000    |             | 1.400.000       | 100.000                  |
| 696 | Meja Kerja Besi/Metal | 27/05/2021      | 1      | 6.000.000       |            |             | 6.000.000       | 5            | 20%   | 4.400.000            | 1.200.000  |             | 5.600.000       | 400.000                  |
| 697 | Meja Kerja Besi/Metal | 22/11/2021      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 2.850.000            | 900.000    |             | 3.750.000       | 750.000                  |
| 698 | Meja Kerja Besi/Metal | 22/11/2021      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 2.850.000            | 900.000    |             | 3.750.000       | 750.000                  |
| 699 | Meja Kerja Kayu       | 31/12/1994      | 1      | 225.000         |            | 225.000     | -               | 5            | 20%   | 225.000              |            | 225.000     | -               | -                        |
| 700 | Meja Kerja Kayu       | 31/12/2000      | 1      | 575.000         |            | 575.000     | -               | 5            | 20%   | 575.000              |            | 575.000     | -               | -                        |
| 701 | Meja Kerja Kayu       | 31/12/2000      | 1      | 575.000         |            | 575.000     | -               | 5            | 20%   | 575.000              |            | 575.000     | -               | -                        |
| 702 | Meja Kerja Kayu       | 31/12/2000      | 1      | 575.000         |            | 575.000     | -               | 5            | 20%   | 575.000              |            | 575.000     | -               | -                        |
| 703 | Meja Kerja Kayu       | 31/12/2003      | 1      | 800.000         |            | 800.000     | -               | 5            | 20%   | 800.000              |            | 800.000     | -               | -                        |
| 704 | Meja Kerja Kayu       | 31/12/2003      | 1      | 800.000         |            | 800.000     | -               | 5            | 20%   | 800.000              |            | 800.000     | -               | -                        |
| 705 | Meja Kerja Kayu       | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 706 | Meja Kerja Kayu       | 31/12/2004      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 707 | Meja Kerja Kayu       | 14/11/2023      | 1      | 1.547.809       |            |             | 1.547.809       | 5            | 20%   | 361.155              | 309.562    |             | 670.717         | 877.092                  |
| 708 | Meja Kerja Kayu       | 14/11/2023      | 1      | 1.547.809       |            |             | 1.547.809       | 5            | 20%   | 361.155              | 309.562    |             | 670.717         | 877.092                  |
| 709 | Meja Kerja Kayu       | 14/11/2023      | 1      | 1.547.809       |            |             | 1.547.809       | 5            | 20%   | 361.155              | 309.562    |             | 670.717         | 877.092                  |
| 710 | Meja Kerja Kayu       | 14/11/2023      | 1      | 1.547.809       |            |             | 1.547.809       | 5            | 20%   | 361.155              | 309.562    |             | 670.717         | 877.092                  |
| 711 | Meja Kerja Kayu       | 14/11/2023      | 1      | 1.547.807       |            |             | 1.547.807       | 5            | 20%   | 361.155              | 309.561    |             | 670.716         | 877.091                  |
| 712 | Meja Kerja Kayu       | 28/03/2024      | 1      | 5.900.000       |            |             | 5.900.000       | 5            | 20%   | 983.333              | 1.180.000  |             | 2.163.333       | 3.736.667                |
| 713 | Kursi Besi/Metal      | 31/12/1989      | 1      | 29.160          |            | 29.160      | -               | 5            | 20%   | 29.160               |            | 29.160      | -               | -                        |
| 714 | Kursi Besi/Metal      | 31/12/1989      | 1      | 29.160          |            | 29.160      | -               | 5            | 20%   | 29.160               |            | 29.160      | -               | -                        |
| 715 | Kursi Besi/Metal      | 31/12/1989      | 1      | 29.160          |            | 29.160      | -               | 5            | 20%   | 29.160               |            | 29.160      | -               | -                        |
| 716 | Kursi Besi/Metal      | 31/12/1994      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 717 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 718 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 719 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 720 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 721 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 722 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 723 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 724 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 725 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 726 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 727 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 728 | Kursi Besi/Metal      | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |

| No  | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 729 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 730 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 731 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 732 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 733 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 734 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 735 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 736 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 737 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 738 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 739 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 740 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 741 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 742 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 743 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 744 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 745 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 746 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 747 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 748 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 749 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 750 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 751 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 752 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 753 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 754 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 755 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 756 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 757 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 758 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 759 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 760 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 761 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 762 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 763 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 764 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 765 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 766 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |
| 767 | Kursi Besi/Metal | 31/12/1999      | 1      | 650.000         |            | 650.000     | -               | 5            | 20%   | 650.000              |            | 650.000     | -               | -                        |

| No  | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 768 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 769 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 770 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 771 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 772 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 773 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 774 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 775 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 776 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 777 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 778 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 779 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 780 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 781 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 782 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 783 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 784 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 785 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 786 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 787 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 788 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 789 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 790 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 791 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 792 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 793 | Kursi Besi/Metal | 31/12/2000      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 794 | Kursi Besi/Metal | 31/12/2003      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              |            | 550.000     | -               | -                        |
| 795 | Kursi Besi/Metal | 31/12/2003      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              |            | 550.000     | -               | -                        |
| 796 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 797 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 798 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 799 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 800 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 801 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 802 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 803 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 804 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 805 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 806 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |

| No  | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 807 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 808 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 809 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 810 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 811 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 812 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 813 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 814 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 815 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 816 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 817 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 818 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 819 | Kursi Besi/Metal | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 820 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 821 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 822 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 823 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 824 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 825 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 826 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 827 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 828 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 829 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 830 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 831 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 832 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 833 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 834 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 835 | Kursi Besi/Metal | 31/12/2004      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 836 | Kursi Besi/Metal | 31/12/2005      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              |            | 415.000     | -               | -                        |
| 837 | Kursi Besi/Metal | 31/12/2005      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              |            | 415.000     | -               | -                        |
| 838 | Kursi Besi/Metal | 23/03/2011      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            |            |             | 2.300.000       | -                        |
| 839 | Kursi Besi/Metal | 04/04/2013      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 840 | Kursi Besi/Metal | 04/04/2013      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 841 | Kursi Besi/Metal | 04/04/2013      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 842 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 843 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 844 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 845 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |

| No  | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 846 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 847 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 848 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 849 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 850 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 851 | Kursi Besi/Metal | 31/08/2016      | 1      | 1.616.750       |            |             | 1.616.750       | 5            | 20%   | 1.616.750            |            |             | 1.616.750       | -                        |
| 852 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 853 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 854 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 855 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 856 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 857 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 858 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 859 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 860 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 861 | Kursi Besi/Metal | 24/05/2021      | 1      | 2.230.000       |            |             | 2.230.000       | 5            | 20%   | 1.635.333            | 446.000    |             | 2.081.333       | 148.667                  |
| 862 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 863 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 864 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 865 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 866 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 867 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 868 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 869 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 870 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.501       |            |             | 5.193.501       | 5            | 20%   | 2.596.751            | 1.038.700  |             | 3.635.451       | 1.558.050                |
| 871 | Kursi Besi/Metal | 07/07/2022      | 1      | 5.193.504       |            |             | 5.193.504       | 5            | 20%   | 2.596.752            | 1.038.701  |             | 3.635.453       | 1.558.051                |
| 872 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 873 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 874 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 875 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 876 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 877 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 878 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 879 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 880 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 881 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 882 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 883 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 884 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |

| No  | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 885 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 886 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 887 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 888 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 889 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 890 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 891 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 892 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 893 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 894 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 895 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 896 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 897 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 898 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 899 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 900 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 901 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 902 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 903 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 904 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 905 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 906 | Kursi Besi/Metal | 28/07/2025      | 1      |                 | 1.787.100  |             | 1.787.100       | 5            | 20%   | -                    | 148.925    |             | 148.925         | 1.638.175                |
| 907 | Kursi Kayu       | 31/12/1987      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 908 | Kursi Kayu       | 31/12/1987      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 909 | Kursi Kayu       | 31/12/1987      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 910 | Kursi Kayu       | 31/12/1987      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 911 | Kursi Kayu       | 31/12/1991      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              |            | 325.000     | -               | -                        |
| 912 | Kursi Kayu       | 31/12/1991      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              |            | 325.000     | -               | -                        |
| 913 | Kursi Kayu       | 31/12/1991      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              |            | 325.000     | -               | -                        |
| 914 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 915 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 916 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 917 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 918 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 919 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 920 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 921 | Kursi Kayu       | 31/12/2004      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              |            | 375.000     | -               | -                        |
| 922 | Kursi Kayu       | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 923 | Kursi Kayu       | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |

| No  | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 924 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 925 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 926 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 927 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 928 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 929 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 930 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 931 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 932 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 933 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 934 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 935 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 936 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 937 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 938 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 939 | Kursi Kayu        | 31/12/2006      | 1      | 695.000         |            | 695.000     | -               | 5            | 20%   | 695.000              |            | 695.000     | -               | -                        |
| 940 | Meja Rapat        | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 941 | Meja Rapat        | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 942 | Meja Rapat        | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 943 | Meja Rapat        | 31/12/2003      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 944 | Meja Rapat        | 24/05/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.283.333            | 350.000    |             | 1.633.333       | 116.667                  |
| 945 | Meja Rapat        | 24/05/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.283.333            | 350.000    |             | 1.633.333       | 116.667                  |
| 946 | Meja Rapat        | 24/05/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.283.333            | 350.000    |             | 1.633.333       | 116.667                  |
| 947 | Meja Rapat        | 24/05/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.283.333            | 350.000    |             | 1.633.333       | 116.667                  |
| 948 | Meja Rapat        | 24/05/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.283.333            | 350.000    |             | 1.633.333       | 116.667                  |
| 949 | Meja Rapat        | 24/05/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.283.333            | 350.000    |             | 1.633.333       | 116.667                  |
| 950 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 951 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 952 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 953 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 954 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 955 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 956 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 957 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 958 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 959 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 960 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 961 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 962 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |

| No  | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 963 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 964 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 965 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 966 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 967 | Tempat Tidur Besi | 31/12/2003      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 968 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 969 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 970 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 971 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 972 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 973 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 974 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 975 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 976 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 977 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 978 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 979 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 980 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 981 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 982 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 983 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 984 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 985 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 986 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 987 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 988 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 989 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 990 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 991 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.001 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.002 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.003 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.004 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.005 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       |                          |
| 1.006 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.007 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.008 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.009 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.010 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.011 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.012 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.013 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.014 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.015 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            |            |             | 7.545.000       | -                        |
| 1.016 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.017 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.018 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.019 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.020 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.021 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.022 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.023 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.024 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.025 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.026 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.027 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.028 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.029 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.030 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.031 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.032 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.033 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.034 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.035 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.036 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.037 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.038 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.039 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       |                          |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.040 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.041 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.042 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.043 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.044 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       |                          |
| 1.045 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.046 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.047 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.048 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.049 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.050 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.051 | Tempat Tidur Besi | 31/12/2008      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.052 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.053 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.054 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.055 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.056 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.057 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.058 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.059 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.060 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.061 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.062 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.063 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.064 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.065 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.066 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.067 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.068 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.069 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.070 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.071 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.072 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.073 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.074 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.075 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.076 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.077 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.078 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       |                          |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.079 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.080 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.081 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.082 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.083 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.084 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.085 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.086 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.087 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.088 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.089 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.090 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.091 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.092 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.093 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.094 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.095 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.096 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.097 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.098 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.099 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.100 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.101 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.102 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.103 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.104 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.105 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.106 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.107 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.108 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.109 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.110 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.111 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.112 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.113 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.114 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.115 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.116 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.117 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.118 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.119 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.120 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.121 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       |                          |
| 1.122 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.123 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.124 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.125 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.126 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.127 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.128 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.129 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.130 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.131 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.132 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.133 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.134 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.135 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.136 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.137 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.138 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.139 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.140 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.141 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.142 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.143 | Tempat Tidur Besi | 31/12/2008      | 1      | 1.626.000       |            |             | 1.626.000       | 5            | 20%   | 1.626.000            | -          |             | 1.626.000       | -                        |
| 1.144 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.145 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.146 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.147 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.148 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.149 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.150 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.151 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.152 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.153 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.154 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.155 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       |                          |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.156 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.157 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.158 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.159 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.160 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.161 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.162 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.163 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.164 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.165 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.166 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.167 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.168 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.169 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.170 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.171 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.172 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.173 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.174 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.175 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.176 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.177 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.178 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.179 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.180 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.181 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.182 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.183 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.184 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.185 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.186 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.187 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.188 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.189 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.190 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.191 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.192 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.193 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.194 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.195 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.196 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.197 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.198 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.199 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.200 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.201 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.202 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.203 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.204 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.205 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.206 | Tempat Tidur Besi | 31/12/2009      | 1      | 7.545.000       |            |             | 7.545.000       | 5            | 20%   | 7.545.000            | -          |             | 7.545.000       | -                        |
| 1.207 | Tempat Tidur Besi | 06/03/2010      | 1      | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 5.500.000            | -          |             | 5.500.000       | -                        |
| 1.208 | Tempat Tidur Besi | 11/03/2013      | 1      | 6.475.000       |            |             | 6.475.000       | 5            | 20%   | 6.475.000            | -          |             | 6.475.000       | -                        |
| 1.209 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.210 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.211 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.212 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.213 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.214 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.215 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.216 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.217 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.218 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.219 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.220 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.221 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.222 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.223 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.224 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.225 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.226 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.227 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.228 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.229 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.230 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.231 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.232 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.233 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.234 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.235 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.236 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.237 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.238 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.239 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.240 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.241 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.242 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.243 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.325.250       |            |             | 4.325.250       | 5            | 20%   | 4.325.250            | -          |             | 4.325.250       | -                        |
| 1.244 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.245 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.246 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.247 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.248 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.249 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.250 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.251 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.252 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.253 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.254 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.255 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.256 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.257 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.258 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.259 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.260 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.261 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.262 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.263 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.264 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.265 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.266 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.267 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.268 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.269 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.270 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.271 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.272 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.273 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.274 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.275 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.276 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       |                          |
| 1.277 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.278 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.279 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.280 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.281 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.282 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.283 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.284 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.285 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.286 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.287 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.288 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.289 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.290 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.291 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.292 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.293 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.294 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.295 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.296 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.297 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.298 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.299 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.300 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.301 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.302 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.303 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.304 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.305 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.306 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.307 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.308 | Tempat Tidur Besi | 18/06/2013      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 4.050.000            | -          |             | 4.050.000       | -                        |
| 1.309 | Tempat Tidur Besi | 16/05/2018      | 1      | 39.188.555      |            |             | 39.188.555      | 5            | 20%   | 39.188.555           | -          |             | 39.188.555      | -                        |
| 1.310 | Tempat Tidur Besi | 16/05/2018      | 1      | 39.188.555      |            |             | 39.188.555      | 5            | 20%   | 39.188.555           | -          |             | 39.188.555      |                          |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.311 | Tempat Tidur Besi | 16/05/2018      | 1      | 39.188.555      |            |             | 39.188.555      | 5            | 20%   | 39.188.555           | -          |             | 39.188.555      | -                        |
| 1.312 | Tempat Tidur Besi | 16/05/2018      | 1      | 39.188.555      |            |             | 39.188.555      | 5            | 20%   | 39.188.555           | -          |             | 39.188.555      | -                        |
| 1.313 | Tempat Tidur Besi | 16/05/2018      | 1      | 39.188.553      |            |             | 39.188.553      | 5            | 20%   | 39.188.553           | -          |             | 39.188.553      | -                        |
| 1.314 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.315 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.316 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.317 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.318 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.319 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.320 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.321 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.322 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.323 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.324 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.325 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.326 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.327 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.328 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.329 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.330 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.331 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.332 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.333 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.334 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.335 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.336 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.337 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.338 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.339 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.340 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.341 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.342 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.343 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.344 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.345 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.346 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.347 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.348 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.349 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.350 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.351 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.352 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.353 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.354 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      |                          |
| 1.355 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.356 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.357 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.358 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.359 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.360 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.361 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.362 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.363 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.364 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.365 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.366 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.367 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.368 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.369 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.370 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.371 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.372 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.373 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.374 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.375 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.376 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.377 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.378 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.379 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.380 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.381 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.382 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.383 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      |                          |
| 1.384 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.385 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.386 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.387 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.388 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      |                          |

| No    | Jenis Harta       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.389 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.390 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.391 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.392 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.393 | Tempat Tidur Besi | 24/05/2018      | 1      | 11.800.000      |            |             | 11.800.000      | 5            | 20%   | 11.800.000           | -          |             | 11.800.000      | -                        |
| 1.394 | Tempat Tidur Besi | 16/09/2019      | 1      | 34.955.283      |            |             | 34.955.283      | 5            | 20%   | 34.955.283           | -          |             | 34.955.283      | -                        |
| 1.395 | Tempat Tidur Besi | 16/09/2019      | 1      | 34.955.283      |            |             | 34.955.283      | 5            | 20%   | 34.955.283           | -          |             | 34.955.283      | -                        |
| 1.396 | Tempat Tidur Besi | 16/09/2019      | 1      | 34.955.283      |            |             | 34.955.283      | 5            | 20%   | 34.955.283           | -          |             | 34.955.283      | -                        |
| 1.397 | Tempat Tidur Besi | 16/09/2019      | 1      | 34.955.283      |            |             | 34.955.283      | 5            | 20%   | 34.955.283           | -          |             | 34.955.283      | -                        |
| 1.398 | Tempat Tidur Besi | 16/09/2019      | 1      | 34.955.283      |            |             | 34.955.283      | 5            | 20%   | 34.955.283           | -          |             | 34.955.283      | -                        |
| 1.399 | Tempat Tidur Besi | 16/09/2019      | 1      | 34.955.285      |            |             | 34.955.285      | 5            | 20%   | 34.955.285           | -          |             | 34.955.285      | -                        |
| 1.400 | Tempat Tidur Besi | 22/03/2021      | 1      | 54.622.666      |            |             | 54.622.666      | 5            | 20%   | 41.877.377           | 10.924.533 |             | 52.801.910      | 1.820.756                |
| 1.401 | Tempat Tidur Besi | 22/03/2021      | 1      | 54.622.666      |            |             | 54.622.666      | 5            | 20%   | 41.877.377           | 10.924.533 |             | 52.801.910      | 1.820.756                |
| 1.402 | Tempat Tidur Besi | 22/03/2021      | 1      | 54.622.668      |            |             | 54.622.668      | 5            | 20%   | 41.877.379           | 10.924.534 |             | 52.801.912      | 1.820.756                |
| 1.403 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.404 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.405 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.406 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.407 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.408 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.409 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.410 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.411 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.412 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.413 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.414 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.415 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.416 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.417 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.418 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.419 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.420 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.421 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.422 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.423 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.424 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.425 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.426 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.427 | Tempat Tidur Besi | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |

| No    | Jenis Harta         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.428 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.429 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.430 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.431 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.432 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.433 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.434 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.435 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.436 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.437 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.438 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.439 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.440 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.441 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.442 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.443 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.444 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.445 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.446 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.447 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.448 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.449 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.450 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.451 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.452 | Tempat Tidur Besi   | 14/04/2021      | 1      | 9.045.455       |            |             | 9.045.455       | 5            | 20%   | 6.784.091            | 1.809.091  |             | 8.593.182       | 452.273                  |
| 1.453 | Meja Podium         | 21/04/2014      | 1      | 7.450.000       |            |             | 7.450.000       | 5            | 20%   | 7.450.000            | -          |             | 7.450.000       | -                        |
| 1.454 | Meja Podium         | 21/04/2014      | 1      | 7.450.000       |            |             | 7.450.000       | 5            | 20%   | 7.450.000            | -          |             | 7.450.000       | -                        |
| 1.455 | Meja Panjang        | 31/12/2004      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 1.456 | Meja Panjang        | 31/12/2004      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 1.457 | Meja Panjang        | 31/12/2004      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 1.458 | Meja Bundar         | 14/11/2023      | 1      | 1.896.559       |            |             | 1.896.559       | 5            | 20%   | 442.530              | 379.312    |             | 821.842         | 1.074.717                |
| 1.459 | Meja Bundar         | 14/11/2023      | 1      | 1.896.559       |            |             | 1.896.559       | 5            | 20%   | 442.530              | 379.312    |             | 821.842         | 1.074.717                |
| 1.460 | Meja Bundar         | 14/11/2023      | 1      | 1.896.559       |            |             | 1.896.559       | 5            | 20%   | 442.530              | 379.312    |             | 821.842         | 1.074.717                |
| 1.461 | Meja Bundar         | 14/11/2023      | 1      | 1.896.559       |            |             | 1.896.559       | 5            | 20%   | 442.530              | 379.312    |             | 821.842         | 1.074.717                |
| 1.462 | Meja Bundar         | 14/11/2023      | 1      | 1.896.557       |            |             | 1.896.557       | 5            | 20%   | 442.530              | 379.311    |             | 821.841         | 1.074.716                |
| 1.463 | Meja Periksa Pasien | 14/12/2016      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 3.200.000            | -          |             | 3.200.000       | -                        |
| 1.464 | Meja Periksa Pasien | 11/11/2020      | 1      | 22.220.000      |            |             | 22.220.000      | 5            | 20%   | 18.516.667           | 3.703.333  |             | 22.220.000      | -                        |
| 1.465 | Meja 1/2 Biro       | 31/12/1988      | 1      | 575.000         |            | 575.000     | -               | 5            | 20%   | 575.000              | -          | 575.000     | -               | -                        |
| 1.466 | Meja 1/2 Biro       | 31/12/1989      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |

| No    | Jenis Harta   | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |               |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.467 | Meja 1/2 Biro | 31/12/1989      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 1.468 | Meja 1/2 Biro | 31/12/1989      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 1.469 | Meja 1/2 Biro | 31/12/1989      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 1.470 | Meja 1/2 Biro | 31/12/1990      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 1.471 | Meja 1/2 Biro | 31/12/1990      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 1.472 | Meja 1/2 Biro | 31/12/1990      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 1.473 | Meja 1/2 Biro | 31/12/1991      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 1.474 | Meja 1/2 Biro | 31/12/1991      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 1.475 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.476 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.477 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.478 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.479 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.480 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.481 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.482 | Meja 1/2 Biro | 31/12/1993      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.483 | Meja 1/2 Biro | 31/12/1994      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 1.484 | Meja 1/2 Biro | 31/12/1994      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 1.485 | Meja 1/2 Biro | 31/12/1994      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 1.486 | Meja 1/2 Biro | 31/12/1996      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 1.487 | Meja 1/2 Biro | 31/12/1996      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 1.488 | Meja 1/2 Biro | 31/12/1996      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 1.489 | Meja 1/2 Biro | 31/12/1997      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 1.490 | Meja 1/2 Biro | 31/12/1997      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 1.491 | Meja 1/2 Biro | 31/12/1998      | 1      | 380.000         |            | 380.000     | -               | 5            | 20%   | 380.000              | -          | 380.000     | -               | -                        |
| 1.492 | Meja 1/2 Biro | 31/12/1998      | 1      | 380.000         |            | 380.000     | -               | 5            | 20%   | 380.000              | -          | 380.000     | -               | -                        |
| 1.493 | Meja 1/2 Biro | 31/12/1998      | 1      | 380.000         |            | 380.000     | -               | 5            | 20%   | 380.000              | -          | 380.000     | -               | -                        |
| 1.494 | Meja 1/2 Biro | 31/12/1998      | 1      | 380.000         |            | 380.000     | -               | 5            | 20%   | 380.000              | -          | 380.000     | -               | -                        |
| 1.495 | Meja 1/2 Biro | 31/12/1999      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.496 | Meja 1/2 Biro | 31/12/2000      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 1.497 | Meja 1/2 Biro | 31/12/2000      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 1.498 | Meja 1/2 Biro | 31/12/2000      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 1.499 | Meja 1/2 Biro | 31/12/2000      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 1.500 | Meja 1/2 Biro | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.501 | Meja 1/2 Biro | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.502 | Meja 1/2 Biro | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.503 | Meja 1/2 Biro | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.504 | Meja 1/2 Biro | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.505 | Meja 1/2 Biro | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.506 | Meja 1/2 Biro    | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.507 | Meja 1/2 Biro    | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.508 | Meja 1/2 Biro    | 31/12/2003      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 1.509 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.510 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.511 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.512 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.513 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.514 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.515 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.516 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.517 | Meja 1/2 Biro    | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 1.518 | Meja 1/2 Biro    | 31/12/2006      | 1      | 8.930.000       |            |             | 8.930.000       | 5            | 20%   | 8.930.000            | -          |             | 8.930.000       | -                        |
| 1.519 | Meja 1/2 Biro    | 31/12/2007      | 1      | 500.000         |            | 500.000     | -               | 5            | 20%   | 500.000              | -          | 500.000     | -               | -                        |
| 1.520 | Meja 1/2 Biro    | 21/04/2014      | 1      | 16.950.000      |            |             | 16.950.000      | 5            | 20%   | 16.950.000           | -          |             | 16.950.000      | -                        |
| 1.521 | Meja 1/2 Biro    | 21/04/2014      | 1      | 16.950.000      |            |             | 16.950.000      | 5            | 20%   | 16.950.000           | -          |             | 16.950.000      | -                        |
| 1.522 | Meja 1/2 Biro    | 21/04/2014      | 1      | 16.950.000      |            |             | 16.950.000      | 5            | 20%   | 16.950.000           | -          |             | 16.950.000      | -                        |
| 1.523 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.524 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.525 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.526 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.527 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.528 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.529 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.530 | Meja 1/2 Biro    | 28/07/2025      | 1      |                 | 4.129.200  |             | 4.129.200       | 5            | 20%   | -                    | 344.100    |             | 344.100         | 3.785.100                |
| 1.531 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.532 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.533 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.534 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.535 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.536 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.537 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.538 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.539 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.540 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.541 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.542 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.543 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.544 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.545 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.546 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.547 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.548 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.549 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       |                          |
| 1.550 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.551 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.552 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.553 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.554 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.555 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.556 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.557 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.558 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.559 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.560 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.561 | Kasur/Spring Bed | 28/10/2011      | 1      | 2.823.750       |            |             | 2.823.750       | 5            | 20%   | 2.823.750            | -          |             | 2.823.750       | -                        |
| 1.562 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.563 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.564 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.565 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.566 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.567 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.568 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.569 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.570 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.571 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.572 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.573 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.574 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.575 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.576 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.577 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.578 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.579 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.580 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.581 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.582 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.583 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       |                          |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.584 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.585 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.586 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.587 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.588 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.589 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.590 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.591 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.592 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.593 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.594 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.595 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.596 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.597 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.598 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.599 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.600 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.601 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.602 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.603 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.604 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.605 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.606 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.607 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.608 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.609 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.610 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.611 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.612 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.613 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.614 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.615 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.616 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.617 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.618 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.619 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.620 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.621 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.622 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.623 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.624 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.625 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.626 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.627 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.628 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.629 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.630 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.631 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.632 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.633 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.634 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.635 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.636 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.637 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.638 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.639 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.640 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.641 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.642 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.643 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.644 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.645 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.646 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.647 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.648 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.649 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.650 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.651 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.652 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.653 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.654 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.655 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.656 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.657 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.658 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.659 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.660 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.661 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.662 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.663 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.664 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.665 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.666 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.667 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.668 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.669 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.670 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.671 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.672 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.673 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.674 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.675 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.676 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.677 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.678 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.679 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.680 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.681 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.682 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.683 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.684 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.685 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.686 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.687 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.688 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.689 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.690 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.691 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.692 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.693 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.694 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.695 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.696 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.697 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.698 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.699 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.700 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.701 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.702 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.703 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.704 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.705 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.706 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.707 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.708 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.709 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.710 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.711 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.712 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.713 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.714 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.715 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.716 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.717 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.718 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.719 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.720 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.721 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.722 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.723 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.724 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.725 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.726 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.727 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.728 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.729 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.730 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.731 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.732 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.733 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.734 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.735 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.736 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.737 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.738 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.739 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.740 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.741 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.742 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.743 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.744 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.745 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.746 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.747 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.748 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.749 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.750 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.751 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.752 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.753 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.754 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.755 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.756 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.757 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.758 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.759 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.760 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.761 | Kasur/Spring Bed | 18/06/2013      | 1      | 4.160.000       |            |             | 4.160.000       | 5            | 20%   | 4.160.000            | -          |             | 4.160.000       | -                        |
| 1.762 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.763 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.764 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.765 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.766 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.767 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.768 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.769 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.770 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.771 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.772 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.773 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.774 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.775 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.776 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       |                          |
| 1.777 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.778 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.779 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.780 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.781 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.782 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.783 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.784 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.785 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.786 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.787 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.788 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.789 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.790 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.791 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.792 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.793 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.794 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.795 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.796 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.797 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.798 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.799 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.800 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.801 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.802 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.803 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.804 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.805 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.806 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.807 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.808 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.809 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.810 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       |                          |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.811 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.812 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.813 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.814 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.333       |            |             | 3.483.333       | 5            | 20%   | 3.483.333            | -          |             | 3.483.333       | -                        |
| 1.815 | Kasur/Spring Bed | 16/07/2014      | 1      | 3.483.351       |            |             | 3.483.351       | 5            | 20%   | 3.483.351            | -          |             | 3.483.351       | -                        |
| 1.816 | Kasur/Spring Bed | 08/11/2019      | 1      | 3.063.457       |            |             | 3.063.457       | 5            | 20%   | 3.063.457            | -          |             | 3.063.457       | -                        |
| 1.817 | Kasur/Spring Bed | 08/11/2019      | 1      | 3.063.457       |            |             | 3.063.457       | 5            | 20%   | 3.063.457            | -          |             | 3.063.457       | -                        |
| 1.818 | Kasur/Spring Bed | 08/11/2019      | 1      | 3.063.457       |            |             | 3.063.457       | 5            | 20%   | 3.063.457            | -          |             | 3.063.457       | -                        |
| 1.819 | Kasur/Spring Bed | 08/11/2019      | 1      | 3.063.457       |            |             | 3.063.457       | 5            | 20%   | 3.063.457            | -          |             | 3.063.457       | -                        |
| 1.820 | Kasur/Spring Bed | 08/11/2019      | 1      | 3.063.457       |            |             | 3.063.457       | 5            | 20%   | 3.063.457            | -          |             | 3.063.457       | -                        |
| 1.821 | Sketsel          | 29/07/2021      | 1      | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 1.848.000            | 528.000    |             | 2.376.000       | 264.000                  |
| 1.822 | Sketsel          | 29/07/2021      | 1      | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 1.848.000            | 528.000    |             | 2.376.000       | 264.000                  |
| 1.823 | Sketsel          | 29/07/2021      | 1      | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 1.848.000            | 528.000    |             | 2.376.000       | 264.000                  |
| 1.824 | Sketsel          | 29/07/2021      | 1      | 3.080.000       |            |             | 3.080.000       | 5            | 20%   | 2.156.000            | 616.000    |             | 2.772.000       | 308.000                  |
| 1.825 | Sketsel          | 29/07/2021      | 1      | 3.080.000       |            |             | 3.080.000       | 5            | 20%   | 2.156.000            | 616.000    |             | 2.772.000       | 308.000                  |
| 1.826 | Sketsel          | 29/07/2021      | 1      | 3.080.000       |            |             | 3.080.000       | 5            | 20%   | 2.156.000            | 616.000    |             | 2.772.000       | 308.000                  |
| 1.827 | Sketsel          | 29/07/2021      | 1      | 3.080.000       |            |             | 3.080.000       | 5            | 20%   | 2.156.000            | 616.000    |             | 2.772.000       | 308.000                  |
| 1.828 | Meja Makan Besi  | 31/12/1991      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 1.829 | Meja Makan Besi  | 31/12/1991      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 1.830 | Meja Makan Besi  | 31/12/1991      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 1.831 | Meja Makan Besi  | 31/12/2003      | 1      | 1.650.000       |            |             | 1.650.000       | 5            | 20%   | 1.650.000            | -          |             | 1.650.000       | -                        |
| 1.832 | Meja Makan Besi  | 31/12/2003      | 1      | 1.650.000       |            |             | 1.650.000       | 5            | 20%   | 1.650.000            | -          |             | 1.650.000       | -                        |
| 1.833 | Meja Makan Besi  | 31/12/2003      | 1      | 1.650.000       |            |             | 1.650.000       | 5            | 20%   | 1.650.000            | -          |             | 1.650.000       | -                        |
| 1.834 | Meja Makan Besi  | 31/12/2004      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 1.835 | Meja Makan Besi  | 31/12/2004      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 1.836 | Meja Makan Besi  | 31/12/2004      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 1.837 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.838 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.839 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.840 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.841 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.842 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.843 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.844 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.845 | Meja Makan Besi  | 27/06/2016      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 1.846 | Meja Makan Kayu  | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.847 | Meja Makan Kayu  | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.848 | Meja Makan Kayu  | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.849 | Meja Makan Kayu  | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |

| No    | Jenis Harta              | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                          |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.850 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.851 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.852 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.853 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.854 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.855 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.856 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.857 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.858 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.859 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.860 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.861 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.862 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.863 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.864 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.865 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.975.000       |            |             | 2.975.000       | 5            | 20%   | 1.239.583            | 595.000    |             | 1.834.583       | 1.140.417                |
| 1.866 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.867 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.868 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.869 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.870 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.871 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.872 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.873 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.874 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.875 | Meja Makan Kayu          | 19/12/2022      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 833.333              | 400.000    |             | 1.233.333       | 766.667                  |
| 1.876 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.877 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.878 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.879 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.880 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.881 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.882 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.883 | Kursi Fiber Glas/Plastik | 31/12/2005      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              | -          | 135.000     | -               | -                        |
| 1.884 | Kursi Rapat              | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.885 | Kursi Rapat              | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.886 | Kursi Rapat              | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.887 | Kursi Rapat              | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.888 | Kursi Rapat              | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.889 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.890 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.891 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.892 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.893 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.894 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.895 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.896 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.897 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.898 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.899 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.900 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.901 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.902 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.903 | Kursi Rapat | 31/12/2006      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 1.904 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.905 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.906 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.907 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.908 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.909 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.910 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.911 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.912 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.913 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.914 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.915 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.916 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.917 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.918 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.919 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.920 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.921 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.922 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.923 | Kursi Rapat | 28/07/2025      | 1      |                 | 3.396.600  |             | 3.396.600       | 5            | 20%   | -                    | 283.050    |             | 283.050         | 3.113.550                |
| 1.924 | Kursi Tamu  | 31/12/2007      | 1      | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 8.000.000            | -          |             | 8.000.000       | -                        |
| 1.925 | Kursi Tamu  | 25/02/2011      | 1      | 8.500.000       |            |             | 8.500.000       | 5            | 20%   | 8.500.000            | -          |             | 8.500.000       | -                        |
| 1.926 | Kursi Tamu  | 02/04/2012      | 1      | 8.750.000       |            |             | 8.750.000       | 5            | 20%   | 8.750.000            | -          |             | 8.750.000       | -                        |
| 1.927 | Kursi Tamu  | 04/04/2013      | 1      | 8.990.000       |            |             | 8.990.000       | 5            | 20%   | 8.990.000            | -          |             | 8.990.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.928 | Kursi Tamu  | 04/04/2013      | 1      | 8.990.000       |            |             | 8.990.000       | 5            | 20%   | 8.990.000            | -          |             | 8.990.000       | -                        |
| 1.929 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.930 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.931 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.932 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.933 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.934 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.935 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.936 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.937 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.938 | Kursi Tamu  | 28/04/2014      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 1.939 | Kursi Tamu  | 19/03/2016      | 1      | 6.220.000       |            |             | 6.220.000       | 5            | 20%   | 6.220.000            | -          |             | 6.220.000       | -                        |
| 1.940 | Kursi Tamu  | 19/03/2016      | 1      | 6.220.000       |            |             | 6.220.000       | 5            | 20%   | 6.220.000            | -          |             | 6.220.000       | -                        |
| 1.941 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.942 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.943 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.944 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.945 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.946 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.947 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.948 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.949 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.950 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.951 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.952 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.953 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.954 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.955 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.956 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.957 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.958 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.959 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.960 | Kursi Tamu  | 25/09/2018      | 1      | 2.997.500       |            |             | 2.997.500       | 5            | 20%   | 2.997.500            | -          |             | 2.997.500       | -                        |
| 1.961 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.962 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.963 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.964 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.965 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.966 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1.967 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.968 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.969 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.970 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.971 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.972 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.973 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.974 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.975 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.976 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.977 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.978 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.979 | Kursi Tamu  | 11/11/2022      | 1      | 5.535.000       |            |             | 5.535.000       | 5            | 20%   | 2.398.500            | 1.107.000  |             | 3.505.500       | 2.029.500                |
| 1.980 | Kursi Putar | 31/12/1991      | 1      | 395.000         |            | 395.000     | -               | 5            | 20%   | 395.000              | -          | 395.000     | -               | -                        |
| 1.981 | Kursi Putar | 31/12/1991      | 1      | 395.000         |            | 395.000     | -               | 5            | 20%   | 395.000              | -          | 395.000     | -               | -                        |
| 1.982 | Kursi Putar | 31/12/1991      | 1      | 395.000         |            | 395.000     | -               | 5            | 20%   | 395.000              | -          | 395.000     | -               | -                        |
| 1.983 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.984 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.985 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.986 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.987 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.988 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.989 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.990 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.991 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.992 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.993 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.994 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.995 | Kursi Putar | 31/12/1996      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.996 | Kursi Putar | 31/12/1997      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.997 | Kursi Putar | 31/12/1997      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.998 | Kursi Putar | 31/12/1997      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 1.999 | Kursi Putar | 31/12/1997      | 1      | 415.000         |            | 415.000     | -               | 5            | 20%   | 415.000              | -          | 415.000     | -               | -                        |
| 2.000 | Kursi Putar | 31/12/1998      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 2.001 | Kursi Putar | 31/12/1998      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 2.002 | Kursi Putar | 31/12/1998      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 2.003 | Kursi Putar | 31/12/1998      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 2.004 | Kursi Putar | 31/12/1999      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |
| 2.005 | Kursi Putar | 31/12/1999      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.006 | Kursi Putar | 31/12/1999      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |
| 2.007 | Kursi Putar | 31/12/1999      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |
| 2.008 | Kursi Putar | 31/12/1999      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |
| 2.009 | Kursi Putar | 31/12/1999      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |
| 2.010 | Kursi Putar | 31/12/1999      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |
| 2.011 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.012 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.013 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.014 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.015 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.016 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.017 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.018 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.019 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.020 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.021 | Kursi Putar | 31/12/2000      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.022 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.023 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.024 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.025 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.026 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.027 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.028 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.029 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.030 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.031 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.032 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.033 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.034 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.035 | Kursi Putar | 31/12/2003      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              | -          | 475.000     | -               | -                        |
| 2.036 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.037 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.038 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.039 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.040 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.041 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.042 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.043 | Kursi Putar | 31/12/2005      | 1      | 525.000         |            | 525.000     | -               | 5            | 20%   | 525.000              | -          | 525.000     | -               | -                        |
| 2.044 | Kursi Putar | 19/03/2016      | 1      | 1.725.000       |            |             | 1.725.000       | 5            | 20%   | 1.725.000            | -          |             | 1.725.000       | -                        |

| No    | Jenis Harta   | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |               |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.045 | Kursi Putar   | 19/03/2016      | 1      | 1.725.000       |            |             | 1.725.000       | 5            | 20%   | 1.725.000            | -          |             | 1.725.000       | -                        |
| 2.046 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.047 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.048 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.049 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.050 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.051 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.052 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.053 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.054 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.055 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.056 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.057 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.058 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.059 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.060 | Kursi Putar   | 14/11/2023      | 1      | 1.820.964       |            |             | 1.820.964       | 5            | 20%   | 424.892              | 364.193    |             | 789.084         | 1.031.880                |
| 2.061 | Kursi Putar   | 14/11/2023      | 1      | 1.820.958       |            |             | 1.820.958       | 5            | 20%   | 424.890              | 364.192    |             | 789.082         | 1.031.876                |
| 2.062 | Kursi Biasa   | 28/04/2014      | 1      | 7.975.000       |            |             | 7.975.000       | 5            | 20%   | 7.975.000            | -          |             | 7.975.000       | -                        |
| 2.063 | Kursi Biasa   | 28/04/2014      | 1      | 7.975.000       |            |             | 7.975.000       | 5            | 20%   | 7.975.000            | -          |             | 7.975.000       | -                        |
| 2.064 | Kursi Biasa   | 28/04/2014      | 1      | 7.975.000       |            |             | 7.975.000       | 5            | 20%   | 7.975.000            | -          |             | 7.975.000       | -                        |
| 2.065 | Bangku Tunggu | 31/12/2005      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            | -          | 1.200.000   | -               | -                        |
| 2.066 | Bangku Tunggu | 31/12/2005      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            | -          | 1.200.000   | -               | -                        |
| 2.067 | Bangku Tunggu | 31/12/2005      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            | -          | 1.200.000   | -               | -                        |
| 2.068 | Bangku Tunggu | 31/12/2005      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            | -          | 1.200.000   | -               | -                        |
| 2.069 | Kursi Lipat   | 31/12/1991      | 1      | 215.000         |            | 215.000     | -               | 5            | 20%   | 215.000              | -          | 215.000     | -               | -                        |
| 2.070 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.071 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.072 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.073 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.074 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.075 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.076 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.077 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.078 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.079 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.080 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.081 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.082 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.083 | Kursi Lipat   | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.084 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.085 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.086 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.087 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.088 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.089 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.090 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.091 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.092 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.093 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.094 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.095 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.096 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.097 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.098 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.099 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.100 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.101 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.102 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.103 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.104 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.105 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.106 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.107 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.108 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.109 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.110 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.111 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.112 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.113 | Kursi Lipat | 31/12/2000      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.114 | Kursi Lipat | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.115 | Kursi Lipat | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.116 | Kursi Lipat | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.117 | Kursi Lipat | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.118 | Kursi Lipat | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.119 | Kursi Lipat | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.120 | Kursi Lipat | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.121 | Kursi Lipat | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.122 | Kursi Lipat | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |

| No    | Jenis Harta     | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                 |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.123 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.124 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.125 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.126 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.127 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.128 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.129 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.130 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.131 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.132 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.133 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.134 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.135 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.136 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.137 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.138 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.139 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.140 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.141 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.142 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.143 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.144 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.145 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.146 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.147 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.148 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.149 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.150 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.151 | Kursi Lipat     | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.152 | Sofa            | 31/12/2006      | 1      | 12.430.000      |            |             | 12.430.000      | 5            | 20%   | 12.430.000           | -          |             | 12.430.000      | -                        |
| 2.153 | Sofa            | 28/03/2016      | 1      | 6.220.000       |            |             | 6.220.000       | 5            | 20%   | 6.220.000            | -          |             | 6.220.000       | -                        |
| 2.154 | Sofa            | 28/03/2016      | 1      | 6.220.000       |            |             | 6.220.000       | 5            | 20%   | 6.220.000            | -          |             | 6.220.000       | -                        |
| 2.155 | Sofa            | 02/06/2021      | 1      | 6.120.000       |            |             | 6.120.000       | 5            | 20%   | 4.386.000            | 1.224.000  |             | 5.610.000       | 510.000                  |
| 2.156 | Sofa            | 14/11/2023      | 1      | 6.863.434       |            |             | 6.863.434       | 5            | 20%   | 1.601.468            | 1.372.687  |             | 2.974.155       | 3.889.279                |
| 2.157 | Sofa            | 14/11/2023      | 1      | 6.863.434       |            |             | 6.863.434       | 5            | 20%   | 1.601.468            | 1.372.687  |             | 2.974.155       | 3.889.279                |
| 2.158 | Sofa            | 14/11/2023      | 1      | 6.863.434       |            |             | 6.863.434       | 5            | 20%   | 1.601.468            | 1.372.687  |             | 2.974.155       | 3.889.279                |
| 2.159 | Sofa            | 14/11/2023      | 1      | 6.863.434       |            |             | 6.863.434       | 5            | 20%   | 1.601.468            | 1.372.687  |             | 2.974.155       | 3.889.279                |
| 2.160 | Sofa            | 14/11/2023      | 1      | 6.863.432       |            |             | 6.863.432       | 5            | 20%   | 1.601.467            | -          |             | 1.601.467       | 5.261.965                |
| 2.161 | Meubelair (Dst) | 31/12/1989      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |

| No    | Jenis Harta     | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                 |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.162 | Meubelair (Dst) | 31/12/1994      | 1      | 515.000         |            | 515.000     | -               | 5            | 20%   | 515.000              | -          | 515.000     | -               | -                        |
| 2.163 | Meubelair (Dst) | 31/12/1997      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.164 | Meubelair (Dst) | 31/12/1997      | 1      | 12.500          |            | 12.500      | -               | 5            | 20%   | 12.500               | -          | 12.500      | -               | -                        |
| 2.165 | Meubelair (Dst) | 31/12/1997      | 1      | 15.500          |            | 15.500      | -               | 5            | 20%   | 15.500               | -          | 15.500      | -               | -                        |
| 2.166 | Meubelair (Dst) | 31/12/1997      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.167 | Meubelair (Dst) | 31/12/1997      | 1      | 15.500          |            | 15.500      | -               | 5            | 20%   | 15.500               | -          | 15.500      | -               | -                        |
| 2.168 | Meubelair (Dst) | 31/12/1997      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.169 | Meubelair (Dst) | 31/12/1997      | 1      | 15.500          |            | 15.500      | -               | 5            | 20%   | 15.500               | -          | 15.500      | -               | -                        |
| 2.170 | Meubelair (Dst) | 31/12/1997      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.171 | Meubelair (Dst) | 31/12/1997      | 1      | 15.500          |            | 15.500      | -               | 5            | 20%   | 15.500               | -          | 15.500      | -               | -                        |
| 2.172 | Meubelair (Dst) | 31/12/1997      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.173 | Meubelair (Dst) | 31/12/1997      | 1      | 15.500          |            | 15.500      | -               | 5            | 20%   | 15.500               | -          | 15.500      | -               | -                        |
| 2.174 | Meubelair (Dst) | 31/12/1997      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.175 | Meubelair (Dst) | 31/12/1997      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.176 | Meubelair (Dst) | 26/03/2012      | 1      | 8.900.000       |            |             | 8.900.000       | 5            | 20%   | 8.900.000            | -          |             | 8.900.000       | -                        |
| 2.177 | Meubelair (Dst) | 31/08/2016      | 1      | 6.600.000       |            |             | 6.600.000       | 5            | 20%   | 6.600.000            | -          |             | 6.600.000       | -                        |
| 2.178 | Meubelair (Dst) | 31/08/2016      | 1      | 6.600.000       |            |             | 6.600.000       | 5            | 20%   | 6.600.000            | -          |             | 6.600.000       | -                        |
| 2.179 | Meubelair (Dst) | 29/10/2019      | 1      | 1.732.500       |            |             | 1.732.500       | 5            | 20%   | 1.732.500            | -          |             | 1.732.500       | -                        |
| 2.180 | Meubelair (Dst) | 29/10/2019      | 1      | 1.732.500       |            |             | 1.732.500       | 5            | 20%   | 1.732.500            | -          |             | 1.732.500       | -                        |
| 2.181 | Meubelair (Dst) | 29/10/2019      | 1      | 1.732.500       |            |             | 1.732.500       | 5            | 20%   | 1.732.500            | -          |             | 1.732.500       | -                        |
| 2.182 | Meubelair (Dst) | 29/10/2019      | 1      | 1.732.500       |            |             | 1.732.500       | 5            | 20%   | 1.732.500            | -          |             | 1.732.500       | -                        |
| 2.183 | Jam Elektronik  | 31/12/1994      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.184 | Jam Elektronik  | 31/12/1994      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.185 | Jam Elektronik  | 31/12/1996      | 1      | 85.000          |            | 85.000      | -               | 5            | 20%   | 85.000               | -          | 85.000      | -               | -                        |
| 2.186 | Jam Elektronik  | 31/12/1998      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              | -          | 115.000     | -               | -                        |
| 2.187 | Jam Elektronik  | 31/12/2003      | 1      | 175.000         |            | 175.000     | -               | 5            | 20%   | 175.000              | -          | 175.000     | -               | -                        |
| 2.188 | Jam Elektronik  | 31/12/2003      | 1      | 175.000         |            | 175.000     | -               | 5            | 20%   | 175.000              | -          | 175.000     | -               | -                        |
| 2.189 | Jam Elektronik  | 31/12/2003      | 1      | 215.000         |            | 215.000     | -               | 5            | 20%   | 215.000              | -          | 215.000     | -               | -                        |
| 2.190 | Jam Elektronik  | 31/12/2003      | 1      | 215.000         |            | 215.000     | -               | 5            | 20%   | 215.000              | -          | 215.000     | -               | -                        |
| 2.191 | Jam Elektronik  | 31/12/2003      | 1      | 215.000         |            | 215.000     | -               | 5            | 20%   | 215.000              | -          | 215.000     | -               | -                        |
| 2.192 | Jam Elektronik  | 31/12/2003      | 1      | 200.000         |            | 200.000     | -               | 5            | 20%   | 200.000              | -          | 200.000     | -               | -                        |
| 2.193 | Jam Elektronik  | 31/12/2004      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.194 | Jam Elektronik  | 31/12/2005      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 2.195 | Jam Elektronik  | 31/12/2005      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 2.196 | Jam Elektronik  | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.197 | Jam Elektronik  | 31/12/2005      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              | -          | 315.000     | -               | -                        |
| 2.198 | Jam Elektronik  | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.199 | Jam Elektronik  | 31/12/2005      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 2.200 | Jam Elektronik  | 31/12/2007      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.201 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.202 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.203 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.204 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.205 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.206 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.207 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.208 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.209 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.210 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.211 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.212 | Jam Elektronik                      | 31/12/2008      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.213 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.214 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.215 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.216 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.217 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.218 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.219 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.220 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.221 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.222 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.223 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.224 | Jam Elektronik                      | 31/12/2009      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.225 | Mesin Penghisap Debu/Vacuum Cleaner | 21/05/2013      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.226 | Mesin Cuci                          | 12/12/2019      | 1      | 271.806.100     |            |             | 271.806.100     | 5            | 20%   | 271.806.100          | -          |             | 271.806.100     | -                        |
| 2.227 | Mesin Cuci                          | 12/12/2019      | 1      | 2.223.136.000   |            |             | 2.223.136.000   | 5            | 20%   | 223.136.000          | -          |             | 223.136.000     | 2.000.000.000            |
| 2.228 | Peralatan medis                     | 12/12/2019      | 1      | 2.977.902.500   |            |             | 2.977.902.500   | 5            | 20%   | 977.902.500          |            |             | 977.902.500     | 2.000.000.000            |
| 2.229 | Mesin Cuci                          | 30/03/2021      | 1      | 72.727.272      |            |             | 72.727.272      | 5            | 20%   | 55.757.575           | 14.545.454 |             | 70.303.030      | 2.424.242                |
| 2.230 | Mesin Cuci                          | 30/03/2021      | 1      | 72.727.272      |            |             | 72.727.272      | 5            | 20%   | 55.757.575           | 14.545.454 |             | 70.303.030      | 2.424.242                |
| 2.231 | Alat Pembersih (Dst)                | 31/12/1997      | 1      | 9.500           |            | 9.500       | -               | 5            | 20%   | 9.500                | -          | 9.500       | -               | -                        |
| 2.232 | Alat Pembersih (Dst)                | 25/11/2020      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 1.916.667            | 383.333    |             | 2.300.000       | -                        |
| 2.233 | Alat Pembersih (Dst)                | 25/11/2020      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 1.916.667            | 383.333    |             | 2.300.000       | -                        |
| 2.234 | Alat Pembersih (Dst)                | 25/11/2020      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 1.916.667            | 383.333    |             | 2.300.000       | -                        |
| 2.235 | Alat Pembersih (Dst)                | 25/11/2020      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 1.916.667            | 383.333    |             | 2.300.000       | -                        |
| 2.236 | Alat Pembersih (Dst)                | 25/11/2020      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 1.916.667            | 383.333    |             | 2.300.000       | -                        |
| 2.237 | Lemari Es                           | 31/12/1994      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 2.250.000            | -          |             | 2.250.000       | -                        |
| 2.238 | Lemari Es                           | 31/12/1995      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 2.239 | Lemari Es                           | 31/12/1995      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.240 | Lemari Es   | 31/12/2000      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            | -          |             | 2.500.000       | -                        |
| 2.241 | Lemari Es   | 31/12/2001      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            | -          |             | 2.100.000       | -                        |
| 2.242 | Lemari Es   | 31/12/2002      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 2.100.000            | -          |             | 2.100.000       | -                        |
| 2.243 | Lemari Es   | 31/12/2007      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            | -          |             | 2.500.000       | -                        |
| 2.244 | Lemari Es   | 27/10/2010      | 1      | 20.772.500      |            |             | 20.772.500      | 5            | 20%   | 20.772.500           | -          |             | 20.772.500      | -                        |
| 2.245 | Lemari Es   | 27/10/2010      | 1      | 45.772.500      |            |             | 45.772.500      | 5            | 20%   | 45.772.500           | -          |             | 45.772.500      | -                        |
| 2.246 | Lemari Es   | 27/10/2010      | 1      | 30.005.000      |            |             | 30.005.000      | 5            | 20%   | 30.005.000           | -          |             | 30.005.000      | -                        |
| 2.247 | Lemari Es   | 09/03/2011      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            | -          |             | 2.500.000       | -                        |
| 2.248 | Lemari Es   | 09/03/2011      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            | -          |             | 2.500.000       | -                        |
| 2.249 | Lemari Es   | 06/02/2012      | 1      | 2.450.000       |            |             | 2.450.000       | 5            | 20%   | 2.450.000            | -          |             | 2.450.000       | -                        |
| 2.250 | Lemari Es   | 06/02/2012      | 1      | 2.425.000       |            |             | 2.425.000       | 5            | 20%   | 2.425.000            | -          |             | 2.425.000       | -                        |
| 2.251 | Lemari Es   | 06/02/2012      | 1      | 2.425.000       |            |             | 2.425.000       | 5            | 20%   | 2.425.000            | -          |             | 2.425.000       | -                        |
| 2.252 | Lemari Es   | 06/02/2012      | 1      | 2.425.000       |            |             | 2.425.000       | 5            | 20%   | 2.425.000            | -          |             | 2.425.000       | -                        |
| 2.253 | Lemari Es   | 27/02/2013      | 1      | 2.490.000       |            |             | 2.490.000       | 5            | 20%   | 2.490.000            | -          |             | 2.490.000       | -                        |
| 2.254 | Lemari Es   | 27/02/2013      | 1      | 2.490.000       |            |             | 2.490.000       | 5            | 20%   | 2.490.000            | -          |             | 2.490.000       | -                        |
| 2.255 | Lemari Es   | 27/02/2013      | 1      | 2.490.000       |            |             | 2.490.000       | 5            | 20%   | 2.490.000            | -          |             | 2.490.000       | -                        |
| 2.256 | Lemari Es   | 27/02/2013      | 1      | 2.490.000       |            |             | 2.490.000       | 5            | 20%   | 2.490.000            | -          |             | 2.490.000       | -                        |
| 2.257 | Lemari Es   | 14/09/2018      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            | -          |             | 3.500.000       | -                        |
| 2.258 | Lemari Es   | 14/07/2020      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.150.000            | 350.000    |             | 3.500.000       | -                        |
| 2.259 | Lemari Es   | 05/05/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.564.000            | 972.000    |             | 4.536.000       | 324.000                  |
| 2.260 | Lemari Es   | 05/05/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.564.000            | 972.000    |             | 4.536.000       | 324.000                  |
| 2.261 | Lemari Es   | 05/05/2021      | 1      | 4.860.000       |            |             | 4.860.000       | 5            | 20%   | 3.564.000            | 972.000    |             | 4.536.000       | 324.000                  |
| 2.262 | Lemari Es   | 05/05/2021      | 1      | 2.345.000       |            |             | 2.345.000       | 5            | 20%   | 1.719.667            | 469.000    |             | 2.188.667       | 156.333                  |
| 2.263 | Lemari Es   | 05/05/2021      | 1      | 2.345.000       |            |             | 2.345.000       | 5            | 20%   | 1.719.667            | 469.000    |             | 2.188.667       | 156.333                  |
| 2.264 | Lemari Es   | 05/05/2021      | 1      | 2.345.000       |            |             | 2.345.000       | 5            | 20%   | 1.719.667            | 469.000    |             | 2.188.667       | 156.333                  |
| 2.265 | Lemari Es   | 14/11/2023      | 1      | 3.937.500       |            |             | 3.937.500       | 5            | 20%   | 918.750              | 787.500    |             | 1.706.250       | 2.231.250                |
| 2.266 | Lemari Es   | 19/06/2025      | 1      |                 | 2.600.000  |             | 2.600.000       | 5            | 20%   | -                    | 303.333    |             | 303.333         | 2.296.667                |
| 2.267 | Lemari Es   | 19/06/2025      | 1      |                 | 2.600.000  |             | 2.600.000       | 5            | 20%   | -                    | 303.333    |             | 303.333         | 2.296.667                |
| 2.268 | Lemari Es   | 19/06/2025      | 1      |                 | 2.600.000  |             | 2.600.000       | 5            | 20%   | -                    | 303.333    |             | 303.333         | 2.296.667                |
| 2.269 | A.C. Window | 31/12/1999      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            | -          |             | 2.750.000       | -                        |
| 2.270 | A.C. Window | 31/12/1999      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            | -          |             | 2.750.000       | -                        |
| 2.271 | A.C. Window | 31/12/1999      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            | -          |             | 2.750.000       | -                        |
| 2.272 | A.C. Window | 31/12/2000      | 1      | 3.250.000       |            |             | 3.250.000       | 5            | 20%   | 3.250.000            | -          |             | 3.250.000       | -                        |
| 2.273 | A.C. Window | 31/12/2001      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            | -          |             | 3.500.000       | -                        |
| 2.274 | A.C. Window | 31/12/2008      | 1      | 3.600.000       |            |             | 3.600.000       | 5            | 20%   | 3.600.000            | -          |             | 3.600.000       | -                        |
| 2.275 | A.C. Window | 31/12/2008      | 1      | 3.600.000       |            |             | 3.600.000       | 5            | 20%   | 3.600.000            | -          |             | 3.600.000       | -                        |
| 2.276 | A.C. Window | 31/12/2008      | 1      | 3.600.000       |            |             | 3.600.000       | 5            | 20%   | 3.600.000            | -          |             | 3.600.000       | -                        |
| 2.277 | A.C. Window | 31/12/2008      | 1      | 3.600.000       |            |             | 3.600.000       | 5            | 20%   | 3.600.000            | -          |             | 3.600.000       | -                        |
| 2.278 | A.C. Window | 07/03/2011      | 1      | 4.350.000       |            |             | 4.350.000       | 5            | 20%   | 4.350.000            | -          |             | 4.350.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.279 | A.C. Window | 07/03/2011      | 1      | 4.350.000       |            |             | 4.350.000       | 5            | 20%   | 4.350.000            | -          |             | 4.350.000       | -                        |
| 2.280 | A.C. Window | 07/03/2011      | 1      | 4.350.000       |            |             | 4.350.000       | 5            | 20%   | 4.350.000            | -          |             | 4.350.000       | -                        |
| 2.281 | A.C. Window | 07/03/2011      | 1      | 4.350.000       |            |             | 4.350.000       | 5            | 20%   | 4.350.000            | -          |             | 4.350.000       | -                        |
| 2.282 | A.C. Window | 07/03/2011      | 1      | 4.350.000       |            |             | 4.350.000       | 5            | 20%   | 4.350.000            | -          |             | 4.350.000       | -                        |
| 2.283 | A.C. Window | 20/07/2012      | 1      | 21.550.000      |            |             | 21.550.000      | 5            | 20%   | 21.550.000           | -          |             | 21.550.000      | -                        |
| 2.284 | A.C. Window | 20/07/2012      | 1      | 21.550.000      |            |             | 21.550.000      | 5            | 20%   | 21.550.000           | -          |             | 21.550.000      | -                        |
| 2.285 | A.C. Window | 20/07/2012      | 1      | 21.550.000      |            |             | 21.550.000      | 5            | 20%   | 21.550.000           | -          |             | 21.550.000      | -                        |
| 2.286 | A.C. Window | 20/07/2012      | 1      | 21.550.000      |            |             | 21.550.000      | 5            | 20%   | 21.550.000           | -          |             | 21.550.000      | -                        |
| 2.287 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.288 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.289 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.290 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.291 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.292 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.293 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.294 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.295 | A.C. Window | 31/01/2013      | 1      | 4.261.200       |            |             | 4.261.200       | 5            | 20%   | 4.261.200            | -          |             | 4.261.200       | -                        |
| 2.296 | A.C. Window | 31/01/2013      | 1      | 4.485.000       |            |             | 4.485.000       | 5            | 20%   | 4.485.000            | -          |             | 4.485.000       | -                        |
| 2.297 | A.C. Window | 04/02/2014      | 1      | 4.499.000       |            |             | 4.499.000       | 5            | 20%   | 4.499.000            | -          |             | 4.499.000       | -                        |
| 2.298 | A.C. Window | 04/02/2014      | 1      | 4.499.000       |            |             | 4.499.000       | 5            | 20%   | 4.499.000            | -          |             | 4.499.000       | -                        |
| 2.299 | A.C. Window | 04/02/2014      | 1      | 4.341.000       |            |             | 4.341.000       | 5            | 20%   | 4.341.000            | -          |             | 4.341.000       | -                        |
| 2.300 | A.C. Window | 04/02/2014      | 1      | 4.341.000       |            |             | 4.341.000       | 5            | 20%   | 4.341.000            | -          |             | 4.341.000       | -                        |
| 2.301 | A.C. Window | 04/02/2014      | 1      | 4.341.000       |            |             | 4.341.000       | 5            | 20%   | 4.341.000            | -          |             | 4.341.000       | -                        |
| 2.302 | A.C. Window | 04/02/2014      | 1      | 4.341.000       |            |             | 4.341.000       | 5            | 20%   | 4.341.000            | -          |             | 4.341.000       | -                        |
| 2.303 | A.C. Window | 04/02/2014      | 1      | 4.341.000       |            |             | 4.341.000       | 5            | 20%   | 4.341.000            | -          |             | 4.341.000       | -                        |
| 2.304 | A.C. Window | 04/04/2014      | 1      | 4.261.000       |            |             | 4.261.000       | 5            | 20%   | 4.261.000            | -          |             | 4.261.000       | -                        |
| 2.305 | A.C. Window | 04/04/2014      | 1      | 4.261.000       |            |             | 4.261.000       | 5            | 20%   | 4.261.000            | -          |             | 4.261.000       | -                        |
| 2.306 | A.C. Window | 04/04/2014      | 1      | 3.995.000       |            |             | 3.995.000       | 5            | 20%   | 3.995.000            | -          |             | 3.995.000       | -                        |
| 2.307 | A.C. Window | 04/04/2014      | 1      | 3.995.000       |            |             | 3.995.000       | 5            | 20%   | 3.995.000            | -          |             | 3.995.000       | -                        |
| 2.308 | A.C. Window | 07/04/2014      | 1      | 4.341.000       |            |             | 4.341.000       | 5            | 20%   | 4.341.000            | -          |             | 4.341.000       | -                        |
| 2.309 | A.C. Window | 05/07/2014      | 1      | 4.261.000       |            |             | 4.261.000       | 5            | 20%   | 4.261.000            | -          |             | 4.261.000       | -                        |
| 2.310 | A.C. Window | 05/07/2014      | 1      | 4.261.000       |            |             | 4.261.000       | 5            | 20%   | 4.261.000            | -          |             | 4.261.000       | -                        |
| 2.311 | A.C. Window | 08/08/2014      | 1      | 3.925.000       |            |             | 3.925.000       | 5            | 20%   | 3.925.000            | -          |             | 3.925.000       | -                        |
| 2.312 | A.C. Window | 08/08/2014      | 1      | 3.925.000       |            |             | 3.925.000       | 5            | 20%   | 3.925.000            | -          |             | 3.925.000       | -                        |
| 2.313 | A.C. Window | 14/08/2014      | 1      | 3.820.000       |            |             | 3.820.000       | 5            | 20%   | 3.820.000            | -          |             | 3.820.000       | -                        |
| 2.314 | A.C. Window | 25/08/2014      | 1      | 3.868.000       |            |             | 3.868.000       | 5            | 20%   | 3.868.000            | -          |             | 3.868.000       | -                        |
| 2.315 | A.C. Window | 25/08/2014      | 1      | 3.820.000       |            |             | 3.820.000       | 5            | 20%   | 3.820.000            | -          |             | 3.820.000       | -                        |
| 2.316 | A.C. Window | 25/08/2014      | 1      | 3.280.275       |            |             | 3.280.275       | 5            | 20%   | 3.280.275            | -          |             | 3.280.275       | -                        |
| 2.317 | A.C. Window | 29/09/2014      | 1      | 3.820.000       |            |             | 3.820.000       | 5            | 20%   | 3.820.000            | -          |             | 3.820.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.318 | A.C. Window | 13/10/2014      | 1      | 3.820.000       |            |             | 3.820.000       | 5            | 20%   | 3.820.000            | -          |             | 3.820.000       | -                        |
| 2.319 | A.C. Window | 24/11/2014      | 1      | 6.250.000       |            |             | 6.250.000       | 5            | 20%   | 6.250.000            | -          |             | 6.250.000       | -                        |
| 2.320 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.321 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.322 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.323 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.324 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.325 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.326 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.327 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.328 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.329 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.330 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.331 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.332 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.333 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.334 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.335 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.336 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.337 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.338 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.339 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.340 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.341 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.342 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.343 | A.C. Window | 06/04/2016      | 1      | 4.495.000       |            |             | 4.495.000       | 5            | 20%   | 4.495.000            | -          |             | 4.495.000       | -                        |
| 2.344 | A.C. Window | 06/04/2016      | 1      | 4.485.000       |            |             | 4.485.000       | 5            | 20%   | 4.485.000            | -          |             | 4.485.000       | -                        |
| 2.345 | A.C. Window | 06/04/2016      | 1      | 4.485.000       |            |             | 4.485.000       | 5            | 20%   | 4.485.000            | -          |             | 4.485.000       | -                        |
| 2.346 | A.C. Window | 06/04/2016      | 1      | 4.485.000       |            |             | 4.485.000       | 5            | 20%   | 4.485.000            | -          |             | 4.485.000       | -                        |
| 2.347 | A.C. Window | 06/04/2016      | 1      | 4.485.000       |            |             | 4.485.000       | 5            | 20%   | 4.485.000            | -          |             | 4.485.000       | -                        |
| 2.348 | A.C. Window | 06/04/2016      | 1      | 4.485.000       |            |             | 4.485.000       | 5            | 20%   | 4.485.000            | -          |             | 4.485.000       | -                        |
| 2.349 | A.C. Window | 06/04/2016      | 1      | 4.485.000       |            |             | 4.485.000       | 5            | 20%   | 4.485.000            | -          |             | 4.485.000       | -                        |
| 2.350 | A.C. Window | 13/04/2016      | 1      | 3.795.000       |            |             | 3.795.000       | 5            | 20%   | 3.795.000            | -          |             | 3.795.000       | -                        |
| 2.351 | A.C. Window | 26/04/2016      | 1      | 4.130.000       |            |             | 4.130.000       | 5            | 20%   | 4.130.000            | -          |             | 4.130.000       | -                        |
| 2.352 | A.C. Window | 26/04/2016      | 1      | 4.130.000       |            |             | 4.130.000       | 5            | 20%   | 4.130.000            | -          |             | 4.130.000       | -                        |
| 2.353 | A.C. Window | 18/05/2016      | 1      | 3.759.000       |            |             | 3.759.000       | 5            | 20%   | 3.759.000            | -          |             | 3.759.000       | -                        |
| 2.354 | A.C. Window | 18/05/2016      | 1      | 3.759.000       |            |             | 3.759.000       | 5            | 20%   | 3.759.000            | -          |             | 3.759.000       | -                        |
| 2.355 | A.C. Window | 09/06/2016      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.356 | A.C. Window | 14/07/2016      | 1      | 7.532.500       |            |             | 7.532.500       | 5            | 20%   | 7.532.500            | -          |             | 7.532.500       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.357 | A.C. Window | 02/08/2016      | 1      | 3.763.200       |            |             | 3.763.200       | 5            | 20%   | 3.763.200            | -          |             | 3.763.200       | -                        |
| 2.358 | A.C. Window | 02/08/2016      | 1      | 3.210.000       |            |             | 3.210.000       | 5            | 20%   | 3.210.000            | -          |             | 3.210.000       | -                        |
| 2.359 | A.C. Window | 02/08/2016      | 1      | 3.210.000       |            |             | 3.210.000       | 5            | 20%   | 3.210.000            | -          |             | 3.210.000       | -                        |
| 2.360 | A.C. Window | 02/08/2016      | 1      | 3.210.000       |            |             | 3.210.000       | 5            | 20%   | 3.210.000            | -          |             | 3.210.000       | -                        |
| 2.361 | A.C. Window | 24/08/2016      | 1      | 4.661.250       |            |             | 4.661.250       | 5            | 20%   | 4.661.250            | -          |             | 4.661.250       | -                        |
| 2.362 | A.C. Window | 10/05/2017      | 1      | 5.860.000       |            |             | 5.860.000       | 5            | 20%   | 5.860.000            | -          |             | 5.860.000       | -                        |
| 2.363 | A.C. Window | 17/05/2017      | 1      | 5.860.000       |            |             | 5.860.000       | 5            | 20%   | 5.860.000            | -          |             | 5.860.000       | -                        |
| 2.364 | A.C. Window | 17/05/2017      | 1      | 3.998.000       |            |             | 3.998.000       | 5            | 20%   | 3.998.000            | -          |             | 3.998.000       | -                        |
| 2.365 | A.C. Window | 17/05/2017      | 1      | 3.998.000       |            |             | 3.998.000       | 5            | 20%   | 3.998.000            | -          |             | 3.998.000       | -                        |
| 2.366 | A.C. Window | 13/02/2018      | 1      | 3.974.300       |            |             | 3.974.300       | 5            | 20%   | 3.974.300            | -          |             | 3.974.300       | -                        |
| 2.367 | A.C. Window | 13/02/2018      | 1      | 3.974.300       |            |             | 3.974.300       | 5            | 20%   | 3.974.300            | -          |             | 3.974.300       | -                        |
| 2.368 | A.C. Window | 13/02/2018      | 1      | 3.974.300       |            |             | 3.974.300       | 5            | 20%   | 3.974.300            | -          |             | 3.974.300       | -                        |
| 2.369 | A.C. Window | 13/02/2018      | 1      | 4.149.400       |            |             | 4.149.400       | 5            | 20%   | 4.149.400            | -          |             | 4.149.400       | -                        |
| 2.370 | A.C. Window | 13/02/2018      | 1      | 4.149.400       |            |             | 4.149.400       | 5            | 20%   | 4.149.400            | -          |             | 4.149.400       | -                        |
| 2.371 | A.C. Window | 13/02/2018      | 1      | 4.149.400       |            |             | 4.149.400       | 5            | 20%   | 4.149.400            | -          |             | 4.149.400       | -                        |
| 2.372 | A.C. Window | 13/02/2018      | 1      | 4.349.000       |            |             | 4.349.000       | 5            | 20%   | 4.349.000            | -          |             | 4.349.000       | -                        |
| 2.373 | A.C. Window | 13/02/2018      | 1      | 5.624.100       |            |             | 5.624.100       | 5            | 20%   | 5.624.100            | -          |             | 5.624.100       | -                        |
| 2.374 | A.C. Window | 06/03/2018      | 1      | 5.624.300       |            |             | 5.624.300       | 5            | 20%   | 5.624.300            | -          |             | 5.624.300       | -                        |
| 2.375 | A.C. Window | 12/09/2018      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 5.400.000            | -          |             | 5.400.000       | -                        |
| 2.376 | A.C. Window | 12/09/2018      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 5.400.000            | -          |             | 5.400.000       | -                        |
| 2.377 | A.C. Window | 12/09/2018      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 5.400.000            | -          |             | 5.400.000       | -                        |
| 2.378 | A.C. Window | 12/09/2018      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 5.400.000            | -          |             | 5.400.000       | -                        |
| 2.379 | A.C. Window | 12/09/2018      | 1      | 6.400.000       |            |             | 6.400.000       | 5            | 20%   | 6.400.000            | -          |             | 6.400.000       | -                        |
| 2.380 | A.C. Window | 12/09/2018      | 1      | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 4.700.000            | -          |             | 4.700.000       | -                        |
| 2.381 | A.C. Window | 18/09/2018      | 1      | 7.700.000       |            |             | 7.700.000       | 5            | 20%   | 7.700.000            | -          |             | 7.700.000       | -                        |
| 2.382 | A.C. Window | 18/09/2018      | 1      | 9.800.000       |            |             | 9.800.000       | 5            | 20%   | 9.800.000            | -          |             | 9.800.000       | -                        |
| 2.383 | A.C. Window | 18/09/2018      | 1      | 9.800.000       |            |             | 9.800.000       | 5            | 20%   | 9.800.000            | -          |             | 9.800.000       | -                        |
| 2.384 | A.C. Window | 08/04/2020      | 1      | 5.250.000       |            |             | 5.250.000       | 5            | 20%   | 4.987.500            | 262.500    |             | 5.250.000       | -                        |
| 2.385 | A.C. Window | 08/04/2020      | 1      | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 5.225.000            | 275.000    |             | 5.500.000       | -                        |
| 2.386 | A.C. Window | 08/04/2020      | 1      | 6.650.000       |            |             | 6.650.000       | 5            | 20%   | 6.317.500            | 332.500    |             | 6.650.000       | -                        |
| 2.387 | A.C. Window | 08/04/2020      | 1      | 6.650.000       |            |             | 6.650.000       | 5            | 20%   | 6.317.500            | 332.500    |             | 6.650.000       | -                        |
| 2.388 | A.C. Window | 08/04/2020      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 7.267.500            | 382.500    |             | 7.650.000       | -                        |
| 2.389 | A.C. Window | 08/04/2020      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 7.267.500            | 382.500    |             | 7.650.000       | -                        |
| 2.390 | A.C. Window | 08/04/2020      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 7.267.500            | 382.500    |             | 7.650.000       | -                        |
| 2.391 | A.C. Window | 08/04/2020      | 1      | 8.075.000       |            |             | 8.075.000       | 5            | 20%   | 7.671.250            | 403.750    |             | 8.075.000       | -                        |
| 2.392 | A.C. Window | 08/04/2020      | 1      | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 7.600.000            | 400.000    |             | 8.000.000       | -                        |
| 2.393 | A.C. Window | 08/04/2020      | 1      | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 7.600.000            | 400.000    |             | 8.000.000       | -                        |
| 2.394 | A.C. Window | 14/07/2020      | 1      | 5.700.000       |            |             | 5.700.000       | 5            | 20%   | 5.130.000            | 570.000    |             | 5.700.000       | -                        |
| 2.395 | A.C. Window | 27/10/2020      | 1      | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 7.310.000            | 1.290.000  |             | 8.600.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.396 | A.C. Window | 27/10/2020      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.590.000            | 810.000    |             | 5.400.000       | -                        |
| 2.397 | A.C. Window | 27/10/2020      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.590.000            | 810.000    |             | 5.400.000       | -                        |
| 2.398 | A.C. Window | 18/11/2020      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.500.000            | 900.000    |             | 5.400.000       | -                        |
| 2.399 | A.C. Window | 18/11/2020      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.500.000            | 900.000    |             | 5.400.000       | -                        |
| 2.400 | A.C. Window | 18/11/2020      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.500.000            | 900.000    |             | 5.400.000       | -                        |
| 2.401 | A.C. Window | 05/05/2021      | 1      | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 7.113.333            | 1.940.000  |             | 9.053.333       | 646.667                  |
| 2.402 | A.C. Window | 05/05/2021      | 1      | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 7.113.333            | 1.940.000  |             | 9.053.333       | 646.667                  |
| 2.403 | A.C. Window | 05/05/2021      | 1      | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 7.113.333            | 1.940.000  |             | 9.053.333       | 646.667                  |
| 2.404 | A.C. Window | 05/05/2021      | 1      | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 7.113.333            | 1.940.000  |             | 9.053.333       | 646.667                  |
| 2.405 | A.C. Window | 05/05/2021      | 1      | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 7.113.333            | 1.940.000  |             | 9.053.333       | 646.667                  |
| 2.406 | A.C. Window | 05/05/2021      | 1      | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 7.113.333            | 1.940.000  |             | 9.053.333       | 646.667                  |
| 2.407 | A.C. Window | 05/05/2021      | 1      | 6.150.000       |            |             | 6.150.000       | 5            | 20%   | 4.510.000            | 1.230.000  |             | 5.740.000       | 410.000                  |
| 2.408 | A.C. Window | 05/05/2021      | 1      | 6.150.000       |            |             | 6.150.000       | 5            | 20%   | 4.510.000            | 1.230.000  |             | 5.740.000       | 410.000                  |
| 2.409 | A.C. Window | 05/05/2021      | 1      | 6.150.000       |            |             | 6.150.000       | 5            | 20%   | 4.510.000            | 1.230.000  |             | 5.740.000       | 410.000                  |
| 2.410 | A.C. Window | 05/05/2021      | 1      | 6.150.000       |            |             | 6.150.000       | 5            | 20%   | 4.510.000            | 1.230.000  |             | 5.740.000       | 410.000                  |
| 2.411 | A.C. Window | 05/05/2021      | 1      | 6.150.000       |            |             | 6.150.000       | 5            | 20%   | 4.510.000            | 1.230.000  |             | 5.740.000       | 410.000                  |
| 2.412 | A.C. Window | 30/08/2021      | 1      | 4.740.000       |            |             | 4.740.000       | 5            | 20%   | 3.239.000            | 948.000    |             | 4.187.000       | 553.000                  |
| 2.413 | A.C. Window | 03/11/2021      | 1      | 28.574.800      |            |             | 28.574.800      | 5            | 20%   | 18.097.373           | 5.714.960  |             | 23.812.333      | 4.762.467                |
| 2.414 | A.C. Window | 03/11/2021      | 1      | 28.574.800      |            |             | 28.574.800      | 5            | 20%   | 18.097.373           | 5.714.960  |             | 23.812.333      | 4.762.467                |
| 2.415 | A.C. Window | 03/11/2021      | 1      | 6.861.600       |            |             | 6.861.600       | 5            | 20%   | 4.345.680            | 1.372.320  |             | 5.718.000       | 1.143.600                |
| 2.416 | A.C. Window | 03/11/2021      | 1      | 6.861.600       |            |             | 6.861.600       | 5            | 20%   | 4.345.680            | 1.372.320  |             | 5.718.000       | 1.143.600                |
| 2.417 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.418 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.419 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.420 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.421 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.422 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.423 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.424 | A.C. Window | 26/10/2022      | 1      | 6.091.687       |            |             | 6.091.687       | 5            | 20%   | 2.741.259            | 1.218.337  |             | 3.959.597       | 2.132.090                |
| 2.425 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.426 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.427 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.428 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.429 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.430 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.431 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.432 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.433 | A.C. Window | 26/10/2022      | 1      | 9.523.350       |            |             | 9.523.350       | 5            | 20%   | 4.285.508            | 1.904.670  |             | 6.190.178       | 3.333.173                |
| 2.434 | A.C. Window | 26/10/2022      | 1      | 9.523.354       |            |             | 9.523.354       | 5            | 20%   | 4.285.509            | 1.904.671  |             | 6.190.180       | 3.333.174                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.435 | A.C. Window | 14/11/2023      | 1      | 28.297.938      |            |             | 28.297.938      | 5            | 20%   | 6.602.852            | 5.659.588  |             | 12.262.440      | 16.035.498               |
| 2.436 | A.C. Window | 14/11/2023      | 1      | 28.297.937      |            |             | 28.297.937      | 5            | 20%   | 6.602.852            | 5.659.587  |             | 12.262.439      | 16.035.498               |
| 2.437 | A.C. Window | 14/11/2023      | 1      | 5.347.175       |            |             | 5.347.175       | 5            | 20%   | 1.247.674            | 1.069.435  |             | 2.317.109       | 3.030.066                |
| 2.438 | A.C. Window | 14/11/2023      | 1      | 5.347.175       |            |             | 5.347.175       | 5            | 20%   | 1.247.674            | 1.069.435  |             | 2.317.109       | 3.030.066                |
| 2.439 | A.C. Window | 14/11/2023      | 1      | 5.347.175       |            |             | 5.347.175       | 5            | 20%   | 1.247.674            | 1.069.435  |             | 2.317.109       | 3.030.066                |
| 2.440 | A.C. Window | 14/11/2023      | 1      | 5.347.175       |            |             | 5.347.175       | 5            | 20%   | 1.247.674            | 1.069.435  |             | 2.317.109       | 3.030.066                |
| 2.441 | A.C. Window | 14/11/2023      | 1      | 5.347.175       |            |             | 5.347.175       | 5            | 20%   | 1.247.674            | 1.069.435  |             | 2.317.109       | 3.030.066                |
| 2.442 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.443 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.444 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.445 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.446 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.447 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.448 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.449 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.450 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.451 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.452 | A.C. Window | 14/11/2023      | 1      | 10.711.413      |            |             | 10.711.413      | 5            | 20%   | 2.499.330            | 2.142.283  |             | 4.641.612       | 6.069.801                |
| 2.453 | A.C. Window | 14/11/2023      | 1      | 10.711.407      |            |             | 10.711.407      | 5            | 20%   | 2.499.328            | 2.142.281  |             | 4.641.610       | 6.069.797                |
| 2.454 | A.C. Split  | 31/12/2006      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 2.455 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.456 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.457 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.458 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.459 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.460 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.461 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.462 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.463 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.464 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.465 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.466 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.467 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.468 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.469 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.470 | A.C. Split  | 09/06/2010      | 1      | 3.510.000       |            |             | 3.510.000       | 5            | 20%   | 3.510.000            | -          |             | 3.510.000       | -                        |
| 2.471 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.472 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.473 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.474 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.475 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.476 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.477 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.478 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.479 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.480 | A.C. Split  | 20/07/2012      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 3.850.000            | -          |             | 3.850.000       | -                        |
| 2.481 | A.C. Split  | 11/05/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.482 | A.C. Split  | 11/05/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.483 | A.C. Split  | 11/05/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.484 | A.C. Split  | 15/06/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.485 | A.C. Split  | 15/06/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.486 | A.C. Split  | 15/06/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.487 | A.C. Split  | 15/06/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.488 | A.C. Split  | 15/06/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.489 | A.C. Split  | 15/06/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.490 | A.C. Split  | 18/09/2015      | 1      | 5.635.000       |            |             | 5.635.000       | 5            | 20%   | 5.635.000            | -          |             | 5.635.000       | -                        |
| 2.491 | A.C. Split  | 01/12/2015      | 1      | 3.795.000       |            |             | 3.795.000       | 5            | 20%   | 3.795.000            | -          |             | 3.795.000       | -                        |
| 2.492 | A.C. Split  | 15/12/2015      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 3.885.000            | -          |             | 3.885.000       | -                        |
| 2.493 | A.C. Split  | 02/02/2018      | 1      | 4.345.000       |            |             | 4.345.000       | 5            | 20%   | 4.345.000            | -          |             | 4.345.000       | -                        |
| 2.494 | A.C. Split  | 28/09/2018      | 1      | 5.624.300       |            |             | 5.624.300       | 5            | 20%   | 5.624.300            | -          |             | 5.624.300       | -                        |
| 2.495 | A.C. Split  | 30/10/2018      | 1      | 4.000.920       |            |             | 4.000.920       | 5            | 20%   | 4.000.920            |            |             | 4.000.920       | -                        |
| 2.496 | A.C. Split  | 30/10/2018      | 1      | 6.766.568       |            |             | 6.766.568       | 5            | 20%   | 6.766.568            |            |             | 6.766.568       | -                        |
| 2.497 | A.C. Split  | 30/10/2018      | 1      | 9.967.072       |            |             | 9.967.072       | 5            | 20%   | 9.967.072            |            |             | 9.967.072       | -                        |
| 2.498 | A.C. Split  | 12/12/2018      | 1      | 4.359.300       |            |             | 4.359.300       | 5            | 20%   | 4.359.300            |            |             | 4.359.300       | -                        |
| 2.499 | A.C. Split  | 12/12/2018      | 1      | 4.579.300       |            |             | 4.579.300       | 5            | 20%   | 4.579.300            |            |             | 4.579.300       | -                        |
| 2.500 | A.C. Split  | 12/12/2018      | 1      | 4.772.900       |            |             | 4.772.900       | 5            | 20%   | 4.772.900            |            |             | 4.772.900       | -                        |
| 2.501 | A.C. Split  | 12/12/2018      | 1      | 7.246.800       |            |             | 7.246.800       | 5            | 20%   | 7.246.800            |            |             | 7.246.800       | -                        |
| 2.502 | A.C. Split  | 13/12/2018      | 1      | 7.246.800       |            |             | 7.246.800       | 5            | 20%   | 7.246.800            |            |             | 7.246.800       | -                        |
| 2.503 | A.C. Split  | 15/03/2022      | 1      | 4.931.667       |            |             | 4.931.667       | 5            | 20%   | 2.794.611            | 986.333    |             | 3.780.945       | 1.150.722                |
| 2.504 | A.C. Split  | 15/03/2022      | 1      | 4.931.667       |            |             | 4.931.667       | 5            | 20%   | 2.794.611            | 986.333    |             | 3.780.945       | 1.150.722                |
| 2.505 | A.C. Split  | 15/03/2022      | 1      | 4.931.667       |            |             | 4.931.667       | 5            | 20%   | 2.794.611            | 986.333    |             | 3.780.945       | 1.150.722                |
| 2.506 | A.C. Split  | 15/03/2022      | 1      | 4.931.667       |            |             | 4.931.667       | 5            | 20%   | 2.794.611            | 986.333    |             | 3.780.945       | 1.150.722                |
| 2.507 | A.C. Split  | 15/03/2022      | 1      | 4.931.667       |            |             | 4.931.667       | 5            | 20%   | 2.794.611            | 986.333    |             | 3.780.945       | 1.150.722                |
| 2.508 | A.C. Split  | 15/03/2022      | 1      | 4.931.665       |            |             | 4.931.665       | 5            | 20%   | 2.794.610            | 986.333    |             | 3.780.943       | 1.150.722                |
| 2.509 | A.C. Split  | 06/02/2023      | 1      | 9.168.119       |            |             | 9.168.119       | 5            | 20%   | 3.514.446            | 1.833.624  |             | 5.348.069       | 3.820.050                |
| 2.510 | A.C. Split  | 06/02/2023      | 1      | 9.168.119       |            |             | 9.168.119       | 5            | 20%   | 3.514.446            | 1.833.624  |             | 5.348.069       | 3.820.050                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.511 | A.C. Split  | 06/02/2023      | 1      | 9.168.119       |            |             | 9.168.119       | 5            | 20%   | 3.514.446            | 1.833.624  |             | 5.348.069       | 3.820.050                |
| 2.512 | A.C. Split  | 06/02/2023      | 1      | 9.168.119       |            |             | 9.168.119       | 5            | 20%   | 3.514.446            | 1.833.624  |             | 5.348.069       | 3.820.050                |
| 2.513 | A.C. Split  | 06/02/2023      | 1      | 9.526.014       |            |             | 9.526.014       | 5            | 20%   | 3.651.639            | 1.905.203  |             | 5.556.842       | 3.969.173                |
| 2.514 | A.C. Split  | 06/02/2023      | 1      | 9.526.014       |            |             | 9.526.014       | 5            | 20%   | 3.651.639            | 1.905.203  |             | 5.556.842       | 3.969.173                |
| 2.515 | A.C. Split  | 06/02/2023      | 1      | 9.526.014       |            |             | 9.526.014       | 5            | 20%   | 3.651.639            | 1.905.203  |             | 5.556.842       | 3.969.173                |
| 2.516 | A.C. Split  | 06/02/2023      | 1      | 9.526.014       |            |             | 9.526.014       | 5            | 20%   | 3.651.639            | 1.905.203  |             | 5.556.842       | 3.969.173                |
| 2.517 | A.C. Split  | 06/02/2023      | 1      | 6.013.125       |            |             | 6.013.125       | 5            | 20%   | 2.305.031            | 1.202.625  |             | 3.507.656       | 2.505.469                |
| 2.518 | A.C. Split  | 06/02/2023      | 1      | 6.013.125       |            |             | 6.013.125       | 5            | 20%   | 2.305.031            | 1.202.625  |             | 3.507.656       | 2.505.469                |
| 2.519 | A.C. Split  | 06/02/2023      | 1      | 9.168.118       |            |             | 9.168.118       | 5            | 20%   | 3.514.445            | 1.833.624  |             | 5.348.069       | 3.820.049                |
| 2.520 | A.C. Split  | 22/03/2024      | 1      | 7.381.500       |            |             | 7.381.500       | 5            | 20%   | 1.230.250            | 1.476.300  |             | 2.706.550       | 4.674.950                |
| 2.521 | A.C. Split  | 22/03/2024      | 1      | 7.381.500       |            |             | 7.381.500       | 5            | 20%   | 1.230.250            | 1.476.300  |             | 2.706.550       | 4.674.950                |
| 2.522 | A.C. Split  | 22/03/2024      | 1      | 7.381.500       |            |             | 7.381.500       | 5            | 20%   | 1.230.250            | 1.476.300  |             | 2.706.550       | 4.674.950                |
| 2.523 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.524 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.525 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.526 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.527 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.528 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.529 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.530 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.531 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.532 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.533 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.534 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.535 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.536 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.537 | A.C. Split  | 22/11/2024      | 1      | 7.650.000       |            |             | 7.650.000       | 5            | 20%   | 255.000              | 1.530.000  |             | 1.785.000       | 5.865.000                |
| 2.538 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.539 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.540 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.541 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.542 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.543 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.544 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.545 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.546 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.547 | A.C. Split  | 22/11/2024      | 1      | 7.150.000       |            |             | 7.150.000       | 5            | 20%   | 238.333              | 1.430.000  |             | 1.668.333       | 5.481.667                |
| 2.548 | A.C. Split  | 19/06/2025      | 1      |                 | 15.250.000 |             | 15.250.000      | 5            | 20%   | -                    | 1.779.167  |             | 1.779.167       | 13.470.833               |
| 2.549 | A.C. Split  | 19/06/2025      | 1      |                 | 15.250.000 |             | 15.250.000      | 5            | 20%   | -                    | 1.779.167  |             | 1.779.167       | 13.470.833               |
| 2.550 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.551 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.552 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.553 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.554 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.555 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.556 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.557 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.558 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.559 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.560 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.561 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.562 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.563 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.564 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.565 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.566 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.567 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.568 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.569 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.570 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.571 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.572 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.573 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.574 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.575 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.576 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.577 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.578 | A.C. Split  | 19/06/2025      | 1      |                 | 5.800.000  |             | 5.800.000       | 5            | 20%   | -                    | 676.667    |             | 676.667         | 5.123.333                |
| 2.579 | A.C. Split  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.580 | A.C. Split  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.581 | A.C. Split  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.582 | A.C. Split  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.583 | A.C. Split  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.584 | A.C. Split  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |

| No    | Jenis Harta                 | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.585 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.586 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.587 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.588 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.589 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.590 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.591 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.592 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.593 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.594 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.595 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.596 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.597 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.598 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.599 | A.C. Split                  | 19/06/2025      | 1      |                 | 9.600.000  |             | 9.600.000       | 5            | 20%   | -                    | 1.120.000  |             | 1.120.000       | 8.480.000                |
| 2.600 | Kipas Angin                 | 31/12/1998      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.601 | Kipas Angin                 | 31/12/1998      | 1      | 492.000         |            | 492.000     | -               | 5            | 20%   | 492.000              | -          | 492.000     | -               | -                        |
| 2.602 | Kipas Angin                 | 31/12/2000      | 1      | 416.000         |            | 416.000     | -               | 5            | 20%   | 416.000              | -          | 416.000     | -               | -                        |
| 2.603 | Kipas Angin                 | 31/12/2000      | 1      | 416.000         |            | 416.000     | -               | 5            | 20%   | 416.000              | -          | 416.000     | -               | -                        |
| 2.604 | Kipas Angin                 | 31/12/2000      | 1      | 416.000         |            | 416.000     | -               | 5            | 20%   | 416.000              | -          | 416.000     | -               | -                        |
| 2.605 | Kipas Angin                 | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 2.606 | Kipas Angin                 | 31/12/2005      | 1      | 550.000         |            | 550.000     | -               | 5            | 20%   | 550.000              | -          | 550.000     | -               | -                        |
| 2.607 | Kipas Angin                 | 31/12/2005      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.608 | Kipas Angin                 | 31/12/2005      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.609 | Kipas Angin                 | 31/12/2005      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.610 | Kipas Angin                 | 31/12/2005      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.611 | Kipas Angin                 | 31/12/2005      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.612 | Kipas Angin                 | 31/12/2005      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.613 | Kipas Angin                 | 31/12/2007      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.614 | Kipas Angin                 | 31/12/2007      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.615 | Kipas Angin                 | 01/09/2016      | 1      | 2.375.000       |            |             | 2.375.000       | 5            | 20%   | 2.375.000            | -          |             | 2.375.000       | -                        |
| 2.616 | Alat Pendingin (Dst)        | 31/12/1999      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            | -          |             | 3.500.000       | -                        |
| 2.617 | Alat Pendingin (Dst)        | 31/12/1999      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 5.000.000            | -          |             | 5.000.000       | -                        |
| 2.618 | Alat Pendingin (Dst)        | 19/05/2016      | 1      | 1.707.750       |            |             | 1.707.750       | 5            | 20%   | 1.707.750            | -          |             | 1.707.750       | -                        |
| 2.619 | Alat Pendingin (Dst)        | 19/05/2016      | 1      | 4.111.250       |            |             | 4.111.250       | 5            | 20%   | 4.111.250            | -          |             | 4.111.250       | -                        |
| 2.620 | Alat Pendingin (Dst)        | 31/08/2016      | 1      | 4.661.250       |            |             | 4.661.250       | 5            | 20%   | 4.661.250            | -          |             | 4.661.250       | -                        |
| 2.621 | Alat Pendingin (Dst)        | 14/12/2016      | 1      | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 5.500.000            | -          |             | 5.500.000       | -                        |
| 2.622 | Alat Pendingin (Dst)        | 14/12/2016      | 1      | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 5.500.000            | -          |             | 5.500.000       | -                        |
| 2.623 | Kompas Listrik (Alat Dapur) | 24/05/2012      | 1      | 2.245.000       |            |             | 2.245.000       | 5            | 20%   | 2.245.000            | -          |             | 2.245.000       | -                        |

| No    | Jenis Harta                  | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                              |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.624 | Kompore Listrik (Alat Dapur) | 24/05/2012      | 1      | 2.245.000       |            |             | 2.245.000       | 5            | 20%   | 2.245.000            | -          |             | 2.245.000       | -                        |
| 2.625 | Kompore Listrik (Alat Dapur) | 24/05/2012      | 1      | 2.245.000       |            |             | 2.245.000       | 5            | 20%   | 2.245.000            | -          |             | 2.245.000       | -                        |
| 2.626 | Kompore Gas (Alat Dapur)     | 12/06/2025      | 1      |                 | 4.817.400  |             | 4.817.400       | 5            | 20%   | -                    | 562.030    |             | 562.030         | 4.255.370                |
| 2.627 | Kompore Gas (Alat Dapur)     | 12/06/2025      | 1      |                 | 4.817.400  |             | 4.817.400       | 5            | 20%   | -                    | 562.030    |             | 562.030         | 4.255.370                |
| 2.628 | Kompore Minyak               | 31/12/2003      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.629 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.630 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.631 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.632 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.633 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.634 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.635 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.636 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.637 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.638 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.639 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.640 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 3.500           |            | 3.500       | -               | 5            | 20%   | 3.500                | -          | 3.500       | -               | -                        |
| 2.641 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.642 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.643 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.644 | Rice Cooker (Alat Dapur)     | 31/12/1994      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.645 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.646 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.647 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.648 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.649 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.650 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.651 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.652 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.653 | Rice Cooker (Alat Dapur)     | 31/12/1997      | 1      | 2.500           |            | 2.500       | -               | 5            | 20%   | 2.500                | -          | 2.500       | -               | -                        |
| 2.654 | Rice Cooker (Alat Dapur)     | 02/03/2011      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.925.000            | -          |             | 1.925.000       | -                        |
| 2.655 | Rice Cooker (Alat Dapur)     | 02/03/2011      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.925.000            | -          |             | 1.925.000       | -                        |
| 2.656 | Rice Cooker (Alat Dapur)     | 02/03/2011      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.925.000            | -          |             | 1.925.000       | -                        |
| 2.657 | Rice Cooker (Alat Dapur)     | 02/03/2011      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.925.000            | -          |             | 1.925.000       | -                        |
| 2.658 | Oven Listrik                 | 12/06/2025      | 1      |                 | 4.151.400  |             | 4.151.400       | 5            | 20%   | -                    | 484.330    |             | 484.330         | 3.667.070                |
| 2.659 | Kitchen Set                  | 02/06/2021      | 1      | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 3.440.000            | 960.000    |             | 4.400.000       | 400.000                  |
| 2.660 | Kitchen Set                  | 02/06/2021      | 1      | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 3.440.000            | 960.000    |             | 4.400.000       | 400.000                  |
| 2.661 | Kitchen Set                  | 02/06/2021      | 1      | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 3.440.000            | 960.000    |             | 4.400.000       | 400.000                  |
| 2.662 | Tabung Gas                   | 31/12/1996      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |

| No    | Jenis Harta          | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|----------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                      |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.663 | Tabung Gas           | 31/12/1996      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.664 | Tabung Gas           | 31/12/1996      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.665 | Tabung Gas           | 31/12/1996      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.666 | Tabung Gas           | 31/12/1996      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.667 | Treng Air/Tandon Air | 31/12/2004      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 2.668 | Mixer                | 09/06/2023      | 1      | 6.450.000       |            |             | 6.450.000       | 5            | 20%   | 2.042.500            | 1.290.000  |             | 3.332.500       | 3.117.500                |
| 2.669 | Mixer                | 09/06/2023      | 1      | 6.450.000       |            |             | 6.450.000       | 5            | 20%   | 2.042.500            | 1.290.000  |             | 3.332.500       | 3.117.500                |
| 2.670 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.671 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.672 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.673 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.674 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.675 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.676 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.677 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.678 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.679 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.680 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.681 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.682 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.683 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.684 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.685 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.686 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.687 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.688 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.689 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.690 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.691 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.692 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.693 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.694 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.695 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.696 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.697 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.698 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.699 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.700 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.701 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.702 | Alat Dapur (Dst)     | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.703 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.704 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.705 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.706 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.707 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.708 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.709 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.710 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.711 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.712 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.713 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.714 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.715 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.716 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.717 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.718 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.719 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.720 | Alat Dapur (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.721 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.722 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.723 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.724 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.725 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.726 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.727 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.728 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.729 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.730 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.731 | Alat Dapur (Dst) | 31/12/1995      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |
| 2.732 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.733 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.734 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.735 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.736 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.737 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.738 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.739 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.740 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.741 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.742 | Alat Dapur (Dst) | 31/12/1995      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |

| No    | Jenis Harta      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.743 | Alat Dapur (Dst) | 31/12/2003      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            | -          | 1.200.000   | -               | -                        |
| 2.744 | Alat Dapur (Dst) | 31/12/2003      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            | -          | 1.200.000   | -               | -                        |
| 2.745 | Alat Dapur (Dst) | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.746 | Alat Dapur (Dst) | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.747 | Alat Dapur (Dst) | 31/12/2003      | 1      | 425.000         |            | 425.000     | -               | 5            | 20%   | 425.000              | -          | 425.000     | -               | -                        |
| 2.748 | Alat Dapur (Dst) | 31/12/2003      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 2.749 | Alat Dapur (Dst) | 31/12/2003      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 2.750 | Alat Dapur (Dst) | 31/12/2003      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 2.751 | Alat Dapur (Dst) | 31/12/2003      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 2.752 | Alat Dapur (Dst) | 31/12/2003      | 1      | 375.000         |            | 375.000     | -               | 5            | 20%   | 375.000              | -          | 375.000     | -               | -                        |
| 2.753 | Alat Dapur (Dst) | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.754 | Alat Dapur (Dst) | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.755 | Alat Dapur (Dst) | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.756 | Alat Dapur (Dst) | 31/12/2003      | 1      | 325.000         |            | 325.000     | -               | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.757 | Alat Dapur (Dst) | 31/12/2004      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            | -          |             | 1.800.000       | -                        |
| 2.758 | Alat Dapur (Dst) | 18/02/2010      | 1      | 81.850.000      |            |             | 81.850.000      | 5            | 20%   | 81.850.000           | -          |             | 81.850.000      | -                        |
| 2.759 | Alat Dapur (Dst) | 01/04/2013      | 1      | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 2.900.000            | -          |             | 2.900.000       | -                        |
| 2.760 | Alat Dapur (Dst) | 27/11/2020      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.604.167            | 320.833    |             | 1.925.000       | -                        |
| 2.761 | Alat Dapur (Dst) | 27/11/2020      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.604.167            | 320.833    |             | 1.925.000       | -                        |
| 2.762 | Alat Dapur (Dst) | 27/11/2020      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.604.167            | 320.833    |             | 1.925.000       | -                        |
| 2.763 | Alat Dapur (Dst) | 27/11/2020      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.604.167            | 320.833    |             | 1.925.000       | -                        |
| 2.764 | Televisi         | 31/12/2000      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 2.765 | Televisi         | 31/12/2004      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            | -          |             | 2.200.000       | -                        |
| 2.766 | Televisi         | 09/06/2010      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            | -          |             | 1.950.000       | -                        |
| 2.767 | Televisi         | 09/06/2010      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            | -          |             | 1.950.000       | -                        |
| 2.768 | Televisi         | 09/06/2010      | 1      | 12.200.000      |            |             | 12.200.000      | 5            | 20%   | 12.200.000           | -          |             | 12.200.000      | -                        |
| 2.769 | Televisi         | 09/06/2010      | 1      | 12.200.000      |            |             | 12.200.000      | 5            | 20%   | 12.200.000           | -          |             | 12.200.000      | -                        |
| 2.770 | Televisi         | 30/03/2011      | 1      | 1.980.000       |            |             | 1.980.000       | 5            | 20%   | 1.980.000            | -          |             | 1.980.000       | -                        |
| 2.771 | Televisi         | 30/03/2011      | 1      | 1.980.000       |            |             | 1.980.000       | 5            | 20%   | 1.980.000            | -          |             | 1.980.000       | -                        |
| 2.772 | Televisi         | 30/03/2011      | 1      | 1.980.000       |            |             | 1.980.000       | 5            | 20%   | 1.980.000            | -          |             | 1.980.000       | -                        |
| 2.773 | Televisi         | 30/03/2011      | 1      | 1.980.000       |            |             | 1.980.000       | 5            | 20%   | 1.980.000            | -          |             | 1.980.000       | -                        |
| 2.774 | Televisi         | 18/10/2011      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            | -          |             | 2.500.000       | -                        |
| 2.775 | Televisi         | 06/02/2012      | 1      | 1.850.000       |            |             | 1.850.000       | 5            | 20%   | 1.850.000            | -          |             | 1.850.000       | -                        |
| 2.776 | Televisi         | 06/02/2012      | 1      | 1.850.000       |            |             | 1.850.000       | 5            | 20%   | 1.850.000            | -          |             | 1.850.000       | -                        |
| 2.777 | Televisi         | 06/02/2012      | 1      | 1.850.000       |            |             | 1.850.000       | 5            | 20%   | 1.850.000            | -          |             | 1.850.000       | -                        |
| 2.778 | Televisi         | 29/05/2013      | 1      | 4.050.500       |            |             | 4.050.500       | 5            | 20%   | 4.050.500            | -          |             | 4.050.500       | -                        |
| 2.779 | Televisi         | 29/05/2013      | 1      | 9.975.000       |            |             | 9.975.000       | 5            | 20%   | 9.975.000            | -          |             | 9.975.000       | -                        |
| 2.780 | Televisi         | 29/05/2013      | 1      | 4.025.000       |            |             | 4.025.000       | 5            | 20%   | 4.025.000            | -          |             | 4.025.000       | -                        |
| 2.781 | Televisi         | 29/05/2013      | 1      | 4.025.000       |            |             | 4.025.000       | 5            | 20%   | 4.025.000            | -          |             | 4.025.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.782 | Televisi    | 29/05/2013      | 1      | 4.025.000       |            |             | 4.025.000       | 5            | 20%   | 4.025.000            | -          |             | 4.025.000       | -                        |
| 2.783 | Televisi    | 29/05/2013      | 1      | 4.025.000       |            |             | 4.025.000       | 5            | 20%   | 4.025.000            | -          |             | 4.025.000       | -                        |
| 2.784 | Televisi    | 20/07/2013      | 1      | 9.570.000       |            |             | 9.570.000       | 5            | 20%   | 9.570.000            | -          |             | 9.570.000       | -                        |
| 2.785 | Televisi    | 01/12/2015      | 1      | 3.363.000       |            |             | 3.363.000       | 5            | 20%   | 3.363.000            | -          |             | 3.363.000       | -                        |
| 2.786 | Televisi    | 01/12/2015      | 1      | 3.506.750       |            |             | 3.506.750       | 5            | 20%   | 3.506.750            | -          |             | 3.506.750       | -                        |
| 2.787 | Televisi    | 01/12/2015      | 1      | 3.506.750       |            |             | 3.506.750       | 5            | 20%   | 3.506.750            | -          |             | 3.506.750       | -                        |
| 2.788 | Televisi    | 01/12/2015      | 1      | 5.807.500       |            |             | 5.807.500       | 5            | 20%   | 5.807.500            | -          |             | 5.807.500       | -                        |
| 2.789 | Televisi    | 01/12/2015      | 1      | 5.807.500       |            |             | 5.807.500       | 5            | 20%   | 5.807.500            | -          |             | 5.807.500       | -                        |
| 2.790 | Televisi    | 16/02/2016      | 1      | 3.530.000       |            |             | 3.530.000       | 5            | 20%   | 3.530.000            | -          |             | 3.530.000       | -                        |
| 2.791 | Televisi    | 16/02/2016      | 1      | 3.530.000       |            |             | 3.530.000       | 5            | 20%   | 3.530.000            | -          |             | 3.530.000       | -                        |
| 2.792 | Televisi    | 17/02/2016      | 1      | 3.530.000       |            |             | 3.530.000       | 5            | 20%   | 3.530.000            | -          |             | 3.530.000       | -                        |
| 2.793 | Televisi    | 14/04/2016      | 1      | 3.240.000       |            |             | 3.240.000       | 5            | 20%   | 3.240.000            | -          |             | 3.240.000       | -                        |
| 2.794 | Televisi    | 09/08/2016      | 1      | 3.520.000       |            |             | 3.520.000       | 5            | 20%   | 3.520.000            | -          |             | 3.520.000       | -                        |
| 2.795 | Televisi    | 13/09/2018      | 1      | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 5.500.000            | -          |             | 5.500.000       | -                        |
| 2.796 | Televisi    | 13/09/2018      | 1      | 5.600.000       |            |             | 5.600.000       | 5            | 20%   | 5.600.000            | -          |             | 5.600.000       | -                        |
| 2.797 | Televisi    | 13/09/2018      | 1      | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 5.400.000            | -          |             | 5.400.000       | -                        |
| 2.798 | Televisi    | 14/07/2020      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.700.000            | 300.000    |             | 3.000.000       | -                        |
| 2.799 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.800 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.801 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.802 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.803 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.804 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.805 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.806 | Televisi    | 20/11/2020      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 3.750.000            | 750.000    |             | 4.500.000       | -                        |
| 2.807 | Televisi    | 30/11/2020      | 1      | 3.700.000       |            |             | 3.700.000       | 5            | 20%   | 3.083.333            | 616.667    |             | 3.700.000       | -                        |
| 2.808 | Televisi    | 03/02/2023      | 1      | 19.796.850      |            |             | 19.796.850      | 5            | 20%   | 7.588.793            | 3.959.370  |             | 11.548.163      | 8.248.688                |
| 2.809 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.810 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.811 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.812 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.813 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.814 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.815 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.816 | Televisi    | 15/11/2023      | 1      | 12.675.000      |            |             | 12.675.000      | 5            | 20%   | 2.957.500            | 2.535.000  |             | 5.492.500       | 7.182.500                |
| 2.817 | Televisi    | 25/11/2024      | 1      | 21.900.000      |            |             | 21.900.000      | 5            | 20%   | 730.000              | 4.380.000  |             | 5.110.000       | 16.790.000               |
| 2.818 | Televisi    | 25/11/2024      | 1      | 21.900.000      |            |             | 21.900.000      | 5            | 20%   | 730.000              | 4.380.000  |             | 5.110.000       | 16.790.000               |
| 2.819 | Televisi    | 12/08/2025      | 1      |                 | 14.874.000 |             | 14.874.000      | 5            | 20%   | -                    | 1.239.500  |             | 1.239.500       | 13.634.500               |
| 2.820 | Televisi    | 12/08/2025      | 1      |                 | 14.874.000 |             | 14.874.000      | 5            | 20%   | -                    | 1.239.500  |             | 1.239.500       | 13.634.500               |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.821 | Televisi    | 12/08/2025      | 1      |                 | 8.769.000  |             | 8.769.000       | 5            | 20%   | -                    | 730.750    |             | 730.750         | 8.038.250                |
| 2.822 | Televisi    | 12/08/2025      | 1      |                 | 8.769.000  |             | 8.769.000       | 5            | 20%   | -                    | 730.750    |             | 730.750         | 8.038.250                |
| 2.823 | Amplifier   | 09/06/2023      | 1      | 4.400.000       |            |             | 4.400.000       | 5            | 20%   | 1.393.333            | 880.000    |             | 2.273.333       | 2.126.667                |
| 2.824 | Amplifier   | 09/06/2023      | 1      | 4.400.000       |            |             | 4.400.000       | 5            | 20%   | 1.393.333            | 880.000    |             | 2.273.333       | 2.126.667                |
| 2.825 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.826 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.827 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.828 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.829 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.830 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.831 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.832 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.833 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.834 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.835 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.836 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.837 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.838 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.839 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.840 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.841 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.842 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.843 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.844 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.845 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.846 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.847 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.848 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.849 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.850 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.851 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.852 | Loudspeaker | 11/06/2012      | 1      | 1.606.828       |            |             | 1.606.828       | 5            | 20%   | 1.606.828            | -          |             | 1.606.828       | -                        |
| 2.853 | Loudspeaker | 11/06/2012      | 1      | 1.606.827       |            |             | 1.606.827       | 5            | 20%   | 1.606.827            | -          |             | 1.606.827       | -                        |
| 2.854 | Loudspeaker | 11/06/2012      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            | -          |             | 2.500.000       | -                        |
| 2.855 | Loudspeaker | 18/09/2018      | 1      | 3.380.000       |            |             | 3.380.000       | 5            | 20%   | 3.380.000            | -          |             | 3.380.000       | -                        |
| 2.856 | Loudspeaker | 18/09/2018      | 1      | 3.380.000       |            |             | 3.380.000       | 5            | 20%   | 3.380.000            | -          |             | 3.380.000       | -                        |
| 2.857 | Loudspeaker | 27/10/2020      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 1.700.000            | 300.000    |             | 2.000.000       | -                        |
| 2.858 | Loudspeaker | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.859 | Loudspeaker | 09/06/2023      | 1      | 7.384.000       |            |             | 7.384.000       | 5            | 20%   | 2.338.267            | 1.476.800  |             | 3.815.067       | 3.568.933                |

| No    | Jenis Harta  | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |              |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.860 | Loudspeaker  | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.861 | Loudspeaker  | 09/06/2023      | 1      | 7.384.000       |            |             | 7.384.000       | 5            | 20%   | 2.338.267            | 1.476.800  |             | 3.815.067       | 3.568.933                |
| 2.862 | Loudspeaker  | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.863 | Loudspeaker  | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.864 | Loudspeaker  | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.865 | Loudspeaker  | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.866 | Loudspeaker  | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.867 | Loudspeaker  | 09/06/2023      | 1      | 1.790.625       |            |             | 1.790.625       | 5            | 20%   | 567.031              | 358.125    |             | 925.156         | 865.469                  |
| 2.868 | Loudspeaker  | 12/08/2025      | 1      |                 | 10.933.500 |             | 10.933.500      | 5            | 20%   | -                    | 911.125    |             | 911.125         | 10.022.375               |
| 2.869 | Loudspeaker  | 12/08/2025      | 1      |                 | 10.933.500 |             | 10.933.500      | 5            | 20%   | -                    | 911.125    |             | 911.125         | 10.022.375               |
| 2.870 | Sound System | 31/12/2008      | 1      | 7.000.000       |            |             | 7.000.000       | 5            | 20%   | 7.000.000            | -          |             | 7.000.000       | -                        |
| 2.871 | Sound System | 01/11/2010      | 1      | 13.850.000      |            |             | 13.850.000      | 5            | 20%   | 13.850.000           | -          |             | 13.850.000      | -                        |
| 2.872 | Sound System | 24/02/2016      | 1      | 5.980.000       |            |             | 5.980.000       | 5            | 20%   | 5.980.000            | -          |             | 5.980.000       | -                        |
| 2.873 | Sound System | 24/02/2016      | 1      | 5.950.000       |            |             | 5.950.000       | 5            | 20%   | 5.950.000            | -          |             | 5.950.000       | -                        |
| 2.874 | Sound System | 24/02/2016      | 1      | 4.030.000       |            |             | 4.030.000       | 5            | 20%   | 4.030.000            | -          |             | 4.030.000       | -                        |
| 2.875 | Sound System | 24/02/2016      | 1      | 3.339.500       |            |             | 3.339.500       | 5            | 20%   | 3.339.500            | -          |             | 3.339.500       | -                        |
| 2.876 | Sound System | 24/02/2016      | 1      | 1.525.000       |            |             | 1.525.000       | 5            | 20%   | 1.525.000            | -          |             | 1.525.000       | -                        |
| 2.877 | Sound System | 28/03/2016      | 1      | 5.790.000       |            |             | 5.790.000       | 5            | 20%   | 5.790.000            | -          |             | 5.790.000       | -                        |
| 2.878 | Sound System | 28/03/2016      | 1      | 5.790.000       |            |             | 5.790.000       | 5            | 20%   | 5.790.000            | -          |             | 5.790.000       | -                        |
| 2.879 | Sound System | 28/03/2016      | 1      | 5.790.000       |            |             | 5.790.000       | 5            | 20%   | 5.790.000            | -          |             | 5.790.000       | -                        |
| 2.880 | Sound System | 28/03/2016      | 1      | 9.850.000       |            |             | 9.850.000       | 5            | 20%   | 9.850.000            | -          |             | 9.850.000       | -                        |
| 2.881 | Sound System | 07/10/2016      | 1      | 6.175.000       |            |             | 6.175.000       | 5            | 20%   | 6.175.000            | -          |             | 6.175.000       | -                        |
| 2.882 | Sound System | 21/11/2023      | 1      | 2.450.000       |            |             | 2.450.000       | 5            | 20%   | 571.667              | 490.000    |             | 1.061.667       | 1.388.333                |
| 2.883 | Sound System | 21/11/2023      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 350.000              | 300.000    |             | 650.000         | 850.000                  |
| 2.884 | Sound System | 21/11/2023      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 350.000              | 300.000    |             | 650.000         | 850.000                  |
| 2.885 | Sound System | 21/11/2023      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 350.000              | 300.000    |             | 650.000         | 850.000                  |
| 2.886 | Sound System | 21/11/2023      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 350.000              | 300.000    |             | 650.000         | 850.000                  |
| 2.887 | Microphone   | 01/11/2010      | 1      | 4.950.000       |            |             | 4.950.000       | 5            | 20%   | 4.950.000            | -          |             | 4.950.000       | -                        |
| 2.888 | Microphone   | 11/06/2012      | 1      | 3.195.000       |            |             | 3.195.000       | 5            | 20%   | 3.195.000            | -          |             | 3.195.000       | -                        |
| 2.889 | Microphone   | 11/06/2012      | 1      | 2.150.000       |            |             | 2.150.000       | 5            | 20%   | 2.150.000            | -          |             | 2.150.000       | -                        |
| 2.890 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.891 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.892 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.893 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.894 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.895 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.896 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.897 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.898 | Microphone   | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |

| No    | Jenis Harta                                          | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                                      |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.899 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.900 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.901 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.902 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.903 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.904 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.905 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.906 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.907 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.908 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.909 | Microphone                                           | 11/03/2013      | 1      | 4.335.000       |            |             | 4.335.000       | 5            | 20%   | 4.335.000            | -          |             | 4.335.000       | -                        |
| 2.910 | Microphone                                           | 09/06/2023      | 1      | 4.452.250       |            |             | 4.452.250       | 5            | 20%   | 1.409.879            | 890.450    |             | 2.300.329       | 2.151.921                |
| 2.911 | Step Up/Down (Alat Rumah Tangga Lainnya ( Home Use ) | 31/12/1996      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.912 | Step Up/Down (Alat Rumah Tangga Lainnya ( Home Use ) | 31/12/1996      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              | -          | 150.000     | -               | -                        |
| 2.913 | Step Up/Down (Alat Rumah Tangga Lainnya ( Home Use ) | 31/12/1996      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.914 | Step Up/Down (Alat Rumah Tangga Lainnya ( Home Use ) | 31/12/1996      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              | -          | 150.000     | -               | -                        |
| 2.915 | Stabilisator                                         | 31/12/1991      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.916 | Stabilisator                                         | 31/12/1991      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              | -          | 250.000     | -               | -                        |
| 2.917 | Camera Video                                         | 27/10/2020      | 1      | 16.000.000      |            |             | 16.000.000      | 5            | 20%   | 13.600.000           | 2.400.000  |             | 16.000.000      | -                        |
| 2.918 | Camera Video                                         | 27/10/2020      | 1      | 14.950.000      |            |             | 14.950.000      | 5            | 20%   | 12.707.500           | 2.242.500  |             | 14.950.000      | -                        |
| 2.919 | Camera Video                                         | 27/10/2023      | 1      | 35.800.000      |            |             | 35.800.000      | 5            | 20%   | 8.950.000            | 7.160.000  |             | 16.110.000      | 19.690.000               |
| 2.920 | Camera Video                                         | 08/12/2023      | 1      | 1.501.875       |            |             | 1.501.875       | 5            | 20%   | 325.406              | 300.375    |             | 625.781         | 876.094                  |
| 2.921 | Camera Video                                         | 08/12/2023      | 1      | 1.501.875       |            |             | 1.501.875       | 5            | 20%   | 325.406              | 300.375    |             | 625.781         | 876.094                  |
| 2.922 | Camera Video                                         | 12/08/2025      | 1      |                 | 17.593.500 | 450.000     | 17.143.500      | 5            | 20%   | -                    | 1.428.625  | 450.000     | 978.625         | 16.164.875               |
| 2.923 | Tustel                                               | 31/12/2003      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 2.924 | Mesin Jahit                                          | 31/12/2000      | 1      | 1.350.000       |            | 1.350.000   | -               | 5            | 20%   | 1.350.000            | -          | 1.350.000   | -               | -                        |
| 2.925 | Mesin Jahit                                          | 31/12/2000      | 1      | 1.350.000       |            | 1.350.000   | -               | 5            | 20%   | 1.350.000            | -          | 1.350.000   | -               | -                        |
| 2.926 | Mesin Jahit                                          | 31/12/2000      | 1      | 1.350.000       |            | 1.350.000   | -               | 5            | 20%   | 1.350.000            | -          | 1.350.000   | -               | -                        |
| 2.927 | Mesin Jahit                                          | 31/12/2000      | 1      | 1.350.000       |            | 1.350.000   | -               | 5            | 20%   | 1.350.000            | -          | 1.350.000   | -               | -                        |
| 2.928 | Mesin Jahit                                          | 31/12/2000      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 2.929 | Mesin Jahit                                          | 31/12/2003      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 2.930 | Mesin Jahit                                          | 31/12/2003      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 2.931 | Mesin Jahit                                          | 31/12/2004      | 1      | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 2.700.000            | -          |             | 2.700.000       | -                        |
| 2.932 | Alat Hiasan                                          | 31/12/2009      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 2.933 | Alat Hiasan                                          | 31/12/2009      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 2.934 | Alat Hiasan                                          | 31/12/2009      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            | -          |             | 1.750.000       | -                        |
| 2.935 | Gambar Presiden/Wakil Presiden                       | 31/12/1993      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              | -          | 125.000     | -               | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.936 | Gambar Presiden/Wakil Presiden             | 09/10/2009      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              | -          | 450.000     | -               | -                        |
| 2.937 | Tiang Bendera                              | 03/04/2023      | 1      | 2.027.153       |            |             | 2.027.153       | 5            | 20%   | 709.504              | 405.431    |             | 1.114.934       | 912.219                  |
| 2.938 | Tiang Bendera                              | 03/04/2023      | 1      | 2.027.153       |            |             | 2.027.153       | 5            | 20%   | 709.504              | 405.431    |             | 1.114.934       | 912.219                  |
| 2.939 | Seterika                                   | 10/12/2019      | 1      | 353.640.500     |            |             | 353.640.500     | 5            | 20%   | 353.640.500          | -          |             | 353.640.500     | -                        |
| 2.940 | Water Filter                               | 01/04/2013      | 1      | 24.100.000      |            |             | 24.100.000      | 5            | 20%   | 24.100.000           | -          |             | 24.100.000      | -                        |
| 2.941 | Kaca Hias                                  | 31/12/1991      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.942 | Kaca Hias                                  | 31/12/1991      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.943 | Kaca Hias                                  | 31/12/1991      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               | -          | 75.000      | -               | -                        |
| 2.944 | Kaca Hias                                  | 22/11/2024      | 1      | 1.753.500       |            |             | 1.753.500       | 5            | 20%   | 58.450               | 350.700    |             | 409.150         | 1.344.350                |
| 2.945 | Kaca Hias                                  | 22/11/2024      | 1      | 1.753.500       |            |             | 1.753.500       | 5            | 20%   | 58.450               | 350.700    |             | 409.150         | 1.344.350                |
| 2.946 | Kaca Hias                                  | 22/11/2024      | 1      | 1.753.500       |            |             | 1.753.500       | 5            | 20%   | 58.450               | 350.700    |             | 409.150         | 1.344.350                |
| 2.947 | Kaca Hias                                  | 22/11/2024      | 1      | 1.753.500       |            |             | 1.753.500       | 5            | 20%   | 58.450               | 350.700    |             | 409.150         | 1.344.350                |
| 2.948 | Dispenser                                  | 31/12/2005      | 1      | 1.300.000       |            | 1.300.000   | -               | 5            | 20%   | 1.300.000            | -          | 1.300.000   | -               | -                        |
| 2.949 | Dispenser                                  | 31/12/2005      | 1      | 1.300.000       |            | 1.300.000   | -               | 5            | 20%   | 1.300.000            | -          | 1.300.000   | -               | -                        |
| 2.950 | Mesin Pengering Pakaian                    | 27/12/2019      | 1      | 588.557.000     |            |             | 588.557.000     | 5            | 20%   | 588.557.000          | -          |             | 588.557.000     | -                        |
| 2.951 | Mesin Pengering Pakaian                    | 13/12/2024      | 1      | 314.000.000     |            |             | 314.000.000     | 5            | 20%   | 5.233.333            | 62.800.000 |             | 68.033.333      | 245.966.667              |
| 2.952 | Handy Cam                                  | 09/06/2010      | 1      | 14.625.000      |            |             | 14.625.000      | 5            | 20%   | 14.625.000           | -          |             | 14.625.000      | -                        |
| 2.953 | Handy Cam                                  | 19/03/2016      | 1      | 19.550.000      |            |             | 19.550.000      | 5            | 20%   | 19.550.000           | -          |             | 19.550.000      | -                        |
| 2.954 | Manequin (Boneka)                          | 25/06/2025      | 1      |                 | 3.108.000  |             | 3.108.000       | 5            | 20%   | -                    | 310.800    |             | 310.800         | 2.797.200                |
| 2.955 | Alat Pemanas Ruangan                       | 31/12/1986      | 1      | 95.000          |            | 95.000      | -               | 5            | 20%   | 95.000               | -          | 95.000      | -               | -                        |
| 2.956 | Alat Pemanas Ruangan                       | 31/12/1986      | 1      | 95.000          |            | 95.000      | -               | 5            | 20%   | 95.000               | -          | 95.000      | -               | -                        |
| 2.957 | Bracket Standing Peralatan                 | 12/07/2024      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 500.000              | 4.500.000  |             | 5.000.000       | -                        |
| 2.958 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1987      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            |            |             | 2.500.000       | -                        |
| 2.959 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1987      | 1      | 3.000           |            | 3.000       | -               | 5            | 20%   | 3.000                |            | 3.000       | -               | -                        |
| 2.960 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1987      | 1      | 6.500           |            | 6.500       | -               | 5            | 20%   | 6.500                |            | 6.500       | -               | -                        |
| 2.961 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1989      | 1      | 7.000           |            | 7.000       | -               | 5            | 20%   | 7.000                |            | 7.000       | -               | -                        |
| 2.962 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1989      | 1      | 450.000         |            | 450.000     | -               | 5            | 20%   | 450.000              |            | 450.000     | -               | -                        |
| 2.963 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1993      | 1      | 17.000          |            | 17.000      | -               | 5            | 20%   | 17.000               |            | 17.000      | -               | -                        |
| 2.964 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 20.000          |            | 20.000      | -               | 5            | 20%   | 20.000               |            | 20.000      | -               | -                        |
| 2.965 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 27.000          |            | 27.000      | -               | 5            | 20%   | 27.000               |            | 27.000      | -               | -                        |
| 2.966 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 2.967 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 35.000          |            | 35.000      | -               | 5            | 20%   | 35.000               |            | 35.000      | -               | -                        |
| 2.968 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 35.000          |            | 35.000      | -               | 5            | 20%   | 35.000               |            | 35.000      | -               | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.969 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 35.000          |            | 35.000      | 5            | 20%   | 35.000               | -          | 35.000      | -               | -                        |
| 2.970 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.971 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.972 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.973 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.974 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.975 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.976 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.977 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.978 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.979 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.980 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.981 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1994      | 1      | 25.000          |            | 25.000      | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 2.982 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1996      | 1      | 17.500          |            | 17.500      | 5            | 20%   | 17.500               | -          | 17.500      | -               | -                        |
| 2.983 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1996      | 1      | 325.000         |            | 325.000     | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.984 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1997      | 1      | 325.000         |            | 325.000     | 5            | 20%   | 325.000              | -          | 325.000     | -               | -                        |
| 2.985 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1997      | 1      | 35.000          |            | 35.000      | 5            | 20%   | 35.000               | -          | 35.000      | -               | -                        |
| 2.986 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1997      | 1      | 23.000          |            | 23.000      | 5            | 20%   | 23.000               | -          | 23.000      | -               | -                        |
| 2.987 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1997      | 1      | 23.000          |            | 23.000      | 5            | 20%   | 23.000               | -          | 23.000      | -               | -                        |
| 2.988 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1997      | 1      | 23.000          |            | 23.000      | 5            | 20%   | 23.000               | -          | 23.000      | -               | -                        |
| 2.989 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1998      | 1      | 150.000         |            | 150.000     | 5            | 20%   | 150.000              | -          | 150.000     | -               | -                        |
| 2.990 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1998      | 1      | 60.000          |            | 60.000      | 5            | 20%   | 60.000               | -          | 60.000      | -               | -                        |
| 2.991 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/1998      | 1      | 60.000          |            | 60.000      | 5            | 20%   | 60.000               | -          | 60.000      | -               | -                        |
| 2.992 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/2004      | 1      | 27.000          |            | 27.000      | 5            | 20%   | 27.000               | -          | 27.000      | -               | -                        |
| 2.993 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 31/12/2004      | 1      | 750.000         |            | 750.000     | 5            | 20%   | 750.000              | -          | 750.000     | -               | -                        |
| 2.994 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2009      | 1      | 32.200.000      |            |             | 5            | 20%   | 32.200.000           | -          |             | 32.200.000      | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2.995 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 2.996 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 2.997 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 2.998 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 2.999 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.000 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.001 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.002 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.003 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.004 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.005 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.006 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.007 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.008 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.009 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.010 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.011 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.012 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.013 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.014 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.015 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.016 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.017 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.018 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.019 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.020 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.021 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.022 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.023 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.024 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.025 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.026 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.027 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.028 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.029 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.030 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.031 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.032 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.033 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.034 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.035 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.036 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.037 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.038 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.039 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.040 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.041 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.042 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.043 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.044 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.045 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.046 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.047 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.048 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.049 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.050 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.051 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.052 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.053 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.054 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.055 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.056 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.057 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.058 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.059 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.060 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.061 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.062 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.063 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.064 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.065 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.066 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.067 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.068 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.069 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.070 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.071 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.072 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.073 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.074 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.075 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.076 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.077 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.078 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.079 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.080 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.081 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.082 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.083 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.084 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.085 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.086 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.087 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.088 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.089 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.090 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.091 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.092 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.093 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.094 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.095 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.096 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.097 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.098 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.099 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.100 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.101 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.102 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.103 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.104 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.105 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.106 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.107 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.108 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.109 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.110 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.111 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.112 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.113 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.114 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.115 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.116 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.117 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.118 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.119 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.120 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.121 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.122 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.123 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.124 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.125 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.126 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.127 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.128 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.129 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.130 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.131 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.132 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.133 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.134 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.135 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.136 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.137 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.138 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.139 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.140 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.141 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.142 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.143 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.144 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.145 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.146 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.147 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.148 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.149 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.150 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.151 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.152 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.153 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.154 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.155 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.156 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.157 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.158 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.159 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.160 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.161 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.162 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.163 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.164 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.165 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.166 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.167 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.168 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.169 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.170 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.171 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.172 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.173 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.174 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.175 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.176 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.177 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.178 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.179 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 09/10/2012      | 1      | 3.564.000       |            |             | 3.564.000       | 5            | 20%   | 3.564.000            | -          |             | 3.564.000       | -                        |
| 3.180 | Meja Kerja Pejabat Eselon II               | 05/11/2012      | 1      | 5.750.000       |            |             | 5.750.000       | 5            | 20%   | 5.750.000            | -          |             | 5.750.000       | -                        |
| 3.181 | Meja Kerja Pejabat Eselon II               | 05/11/2012      | 1      | 5.750.000       |            |             | 5.750.000       | 5            | 20%   | 5.750.000            | -          |             | 5.750.000       | -                        |
| 3.182 | Meja Kerja Pejabat Eselon II               | 21/03/2016      | 1      | 8.484.700       |            |             | 8.484.700       | 5            | 20%   | 8.484.700            | -          |             | 8.484.700       | -                        |
| 3.183 | Meja Kerja Pejabat Eselon III              | 05/11/2012      | 1      | 2.600.000       |            |             | 2.600.000       | 5            | 20%   | 2.600.000            | -          |             | 2.600.000       | -                        |
| 3.184 | Meja Kerja Pejabat Eselon III              | 05/11/2012      | 1      | 2.600.000       |            |             | 2.600.000       | 5            | 20%   | 2.600.000            | -          |             | 2.600.000       | -                        |
| 3.185 | Meja Kerja Pejabat Eselon III              | 05/11/2012      | 1      | 2.600.000       |            |             | 2.600.000       | 5            | 20%   | 2.600.000            | -          |             | 2.600.000       | -                        |
| 3.186 | Meja Kerja Pejabat Eselon III              | 05/11/2012      | 1      | 2.600.000       |            |             | 2.600.000       | 5            | 20%   | 2.600.000            | -          |             | 2.600.000       | -                        |
| 3.187 | Meja Kerja Pejabat Eselon III              | 05/11/2012      | 1      | 2.600.000       |            |             | 2.600.000       | 5            | 20%   | 2.600.000            | -          |             | 2.600.000       | -                        |
| 3.188 | Meja Tamu Biasa                            | 19/03/2016      | 1      | 8.345.550       |            |             | 8.345.550       | 5            | 20%   | 8.345.550            | -          |             | 8.345.550       | -                        |
| 3.189 | Kursi Kerja Pejabat Eselon II              | 28/03/2016      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 2.920.000            | -          |             | 2.920.000       | -                        |
| 3.190 | Kursi Kerja Pejabat (Dst)                  | 31/12/2006      | 1      | 435.000         |            | 435.000     | -               | 5            | 20%   | 435.000              | -          | 435.000     | -               | -                        |
| 3.191 | Kursi Kerja Pejabat (Dst)                  | 20/12/2016      | 1      | 2.600.000       |            |             | 2.600.000       | 5            | 20%   | 2.600.000            | -          |             | 2.600.000       | -                        |
| 3.192 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/12/1981      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |            |             | 1.700.000       | -                        |
| 3.193 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/12/1981      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.750.000            |            |             | 1.750.000       | -                        |
| 3.194 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/12/1984      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 2.350.000            |            |             | 2.350.000       | -                        |
| 3.195 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/12/1990      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            |            |             | 2.750.000       | -                        |
| 3.196 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/12/1993      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |            |             | 3.500.000       | -                        |
| 3.197 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/12/1993      | 1      | 3.750.000       |            |             | 3.750.000       | 5            | 20%   | 3.750.000            |            |             | 3.750.000       | -                        |
| 3.198 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/12/2005      | 1      | 44.000.000      |            |             | 44.000.000      | 5            | 20%   | 44.000.000           |            |             | 44.000.000      | -                        |
| 3.199 | Lemari Buku Arsip Untuk Arsip Dinamis      | 26/03/2012      | 1      | 9.250.000       |            |             | 9.250.000       | 5            | 20%   | 9.250.000            |            |             | 9.250.000       | -                        |
| 3.200 | Lemari Buku Arsip Untuk Arsip Dinamis      | 26/03/2012      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 6.300.000            |            |             | 6.300.000       | -                        |
| 3.201 | Lemari Buku Arsip Untuk Arsip Dinamis      | 26/03/2012      | 1      | 9.850.000       |            |             | 9.850.000       | 5            | 20%   | 9.850.000            |            |             | 9.850.000       | -                        |
| 3.202 | Lemari Buku Arsip Untuk Arsip Dinamis      | 19/03/2016      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |            |             | 4.500.000       | -                        |
| 3.203 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/05/2017      | 1      | 5.250.000       |            |             | 5.250.000       | 5            | 20%   | 5.250.000            |            |             | 5.250.000       | -                        |
| 3.204 | Buffet Kayu                                | 31/12/2006      | 1      | 5.880.000       |            |             | 5.880.000       | 5            | 20%   | 5.880.000            |            |             | 5.880.000       | -                        |
| 3.205 | Lemari Dan Arsip Pejabat (Dst)             | 07/12/2022      | 1      | 37.005.180      |            |             | 37.005.180      | 5            | 20%   | 15.418.825           | 7.401.036  |             | 22.819.861      | 14.185.319               |
| 3.206 | Audio Amplifier                            | 11/06/2012      | 1      | 1.960.000       |            |             | 1.960.000       | 5            | 20%   | 1.960.000            |            |             | 1.960.000       | -                        |
| 3.207 | Audio Patch Panel                          | 15/11/2024      | 1      | 1.725.000       |            |             | 1.725.000       | 5            | 20%   | 57.500               | 345.000    |             | 402.500         | 1.322.500                |
| 3.208 | Audio Patch Panel                          | 15/11/2024      | 1      | 1.725.000       |            |             | 1.725.000       | 5            | 20%   | 57.500               | 345.000    |             | 402.500         | 1.322.500                |

| No    | Jenis Harta                        | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|       |                                    |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| 3.209 | Compact Disc Player                | 09/06/2010      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            |             |             | 1.950.000       | -                        |
| 3.210 | Compact Disc Player                | 09/06/2010      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            |             |             | 1.950.000       | -                        |
| 3.211 | Microphone/Wireless MIC            | 31/12/2007      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |             |             | 1.700.000       | -                        |
| 3.212 | Microphone/Wireless MIC            | 25/04/2018      | 1      | 6.000.000       |            |             | 6.000.000       | 5            | 20%   | 6.000.000            |             |             | 6.000.000       | -                        |
| 3.213 | Microphone/Wireless MIC            | 23/08/2018      | 1      | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 4.700.000            |             |             | 4.700.000       | -                        |
| 3.214 | Microphone/Wireless MIC            | 23/08/2018      | 1      | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 4.700.000            |             |             | 4.700.000       | -                        |
| 3.215 | Microphone/Wireless MIC            | 22/03/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 591.667              | 710.000     |             | 1.301.667       | 2.248.333                |
| 3.216 | Microphone/Wireless MIC            | 22/03/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 591.667              | 710.000     |             | 1.301.667       | 2.248.333                |
| 3.217 | Professional Sound System          | 31/12/2008      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |             |             | 1.700.000       | -                        |
| 3.218 | Uninterruptible Power Supply (UPS) | 31/12/1997      | 1      | 780.000         |            | 780.000     | -               | 5            | 20%   | 780.000              |             | 780.000     | -               | -                        |
| 3.219 | Uninterruptible Power Supply (UPS) | 31/12/1997      | 1      | 780.000         |            | 780.000     | -               | 5            | 20%   | 780.000              |             | 780.000     | -               | -                        |
| 3.220 | Uninterruptible Power Supply (UPS) | 31/12/2007      | 1      | 780.000         |            | 780.000     | -               | 5            | 20%   | 780.000              |             | 780.000     | -               | -                        |
| 3.221 | Uninterruptible Power Supply (UPS) | 20/07/2013      | 1      | 6.600.000       |            |             | 6.600.000       | 5            | 20%   | 6.600.000            |             |             | 6.600.000       | -                        |
| 3.222 | Uninterruptible Power Supply (UPS) | 24/02/2016      | 1      | 32.210.000      |            |             | 32.210.000      | 5            | 20%   | 32.210.000           |             |             | 32.210.000      | -                        |
| 3.223 | Uninterruptible Power Supply (UPS) | 17/02/2017      | 1      | 8.822.500       |            |             | 8.822.500       | 5            | 20%   | 8.822.500            |             |             | 8.822.500       | -                        |
| 3.224 | Uninterruptible Power Supply (UPS) | 14/10/2020      | 1      | 8.500.000       |            |             | 8.500.000       | 5            | 20%   | 7.225.000            | 1.275.000   |             | 8.500.000       | -                        |
| 3.225 | Uninterruptible Power Supply (UPS) | 27/10/2020      | 1      | 26.500.000      |            |             | 26.500.000      | 5            | 20%   | 22.525.000           | 3.975.000   |             | 26.500.000      | -                        |
| 3.226 | Uninterruptible Power Supply (UPS) | 07/09/2021      | 1      | 285.000.000     |            |             | 285.000.000     | 5            | 20%   | 190.000.000          | 57.000.000  |             | 247.000.000     | 38.000.000               |
| 3.227 | Uninterruptible Power Supply (UPS) | 22/03/2022      | 1      | 1.778.100.000   |            |             | 1.778.100.000   | 5            | 20%   | 1.007.590.000        | 355.620.000 |             | 1.363.210.000   | 414.890.000              |
| 3.228 | Power Amplifier                    | 11/06/2012      | 1      | 4.970.000       |            |             | 4.970.000       | 5            | 20%   | 4.970.000            |             |             | 4.970.000       | -                        |
| 3.229 | Power Amplifier                    | 11/06/2012      | 1      | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 2.800.000            |             |             | 2.800.000       | -                        |
| 3.230 | Digital Audio Taperecorder         | 19/11/2020      | 1      | 3.900.000       |            |             | 3.900.000       | 5            | 20%   | 3.250.000            | 650.000     |             | 3.900.000       | -                        |
| 3.231 | Digital Audio Taperecorder         | 19/11/2020      | 1      | 3.900.000       |            |             | 3.900.000       | 5            | 20%   | 3.250.000            | 650.000     |             | 3.900.000       | -                        |
| 3.232 | Digital Audio Taperecorder         | 30/11/2022      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 1.538.333            | 710.000     |             | 2.248.333       | 1.301.667                |
| 3.233 | Camera Electronic                  | 09/06/2010      | 1      | 6.825.000       |            |             | 6.825.000       | 5            | 20%   | 6.825.000            |             |             | 6.825.000       | -                        |
| 3.234 | Camera Electronic                  | 02/02/2013      | 1      | 6.310.000       |            |             | 6.310.000       | 5            | 20%   | 6.310.000            |             |             | 6.310.000       | -                        |
| 3.235 | Camera Electronic                  | 06/11/2015      | 1      | 31.298.150      |            |             | 31.298.150      | 5            | 20%   | 31.298.150           |             |             | 31.298.150      | -                        |
| 3.236 | Camera Electronic                  | 03/03/2016      | 1      | 7.343.750       |            |             | 7.343.750       | 5            | 20%   | 7.343.750            |             |             | 7.343.750       | -                        |
| 3.237 | Camera Electronic                  | 16/03/2016      | 1      | 8.165.000       |            |             | 8.165.000       | 5            | 20%   | 8.165.000            |             |             | 8.165.000       | -                        |
| 3.238 | Camera Electronic                  | 15/11/2024      | 1      | 18.800.000      |            |             | 18.800.000      | 5            | 20%   | 626.667              | 3.760.000   |             | 4.386.667       | 14.413.333               |
| 3.239 | Video Monitor                      | 12/07/2024      | 1      | 49.400.000      |            |             | 49.400.000      | 5            | 20%   | 4.940.000            | 9.880.000   |             | 14.820.000      | 34.580.000               |
| 3.240 | Video Monitor                      | 12/07/2024      | 1      | 49.400.000      |            |             | 49.400.000      | 5            | 20%   | 4.940.000            | 9.880.000   |             | 14.820.000      | 34.580.000               |
| 3.241 | Video Monitor                      | 12/07/2024      | 1      | 49.400.000      |            |             | 49.400.000      | 5            | 20%   | 4.940.000            | 9.880.000   |             | 14.820.000      | 34.580.000               |
| 3.242 | Video Monitor                      | 12/07/2024      | 1      | 49.400.000      |            |             | 49.400.000      | 5            | 20%   | 4.940.000            | 9.880.000   |             | 14.820.000      | 34.580.000               |

| No    | Jenis Harta                             | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                         |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.243 | Video Tape Recorder Stationer           | 30/08/2016      | 1      | 9.575.000       |            |             | 9.575.000       | 5            | 20%   | 9.575.000            |            |             | 9.575.000       | -                        |
| 3.244 | Slide Projector                         | 31/12/2007      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |            |             | 3.500.000       | -                        |
| 3.245 | Lensa Kamera                            | 02/02/2013      | 1      | 6.050.000       |            |             | 6.050.000       | 5            | 20%   | 6.050.000            |            |             | 6.050.000       | -                        |
| 3.246 | Alat Pemanas Prosesing ( Water Heater ) | 30/08/2021      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 5.330.000            | 1.560.000  |             | 6.890.000       | 910.000                  |
| 3.247 | Layar Film/Projector                    | 23/02/2013      | 1      | 4.981.250       |            |             | 4.981.250       | 5            | 20%   | 4.981.250            |            |             | 4.981.250       | -                        |
| 3.248 | Layar Film/Projector                    | 23/02/2013      | 1      | 4.981.250       |            |             | 4.981.250       | 5            | 20%   | 4.981.250            |            |             | 4.981.250       | -                        |
| 3.249 | Layar Film/Projector                    | 23/02/2013      | 1      | 6.330.000       |            |             | 6.330.000       | 5            | 20%   | 6.330.000            |            |             | 6.330.000       | -                        |
| 3.250 | Layar Film/Projector                    | 23/02/2013      | 1      | 6.330.000       |            |             | 6.330.000       | 5            | 20%   | 6.330.000            |            |             | 6.330.000       | -                        |
| 3.251 | Layar Film/Projector                    | 16/03/2016      | 1      | 5.577.500       |            |             | 5.577.500       | 5            | 20%   | 5.577.500            | -          |             | 5.577.500       | -                        |
| 3.252 | Layar Film/Projector                    | 16/03/2016      | 1      | 5.577.500       |            |             | 5.577.500       | 5            | 20%   | 5.577.500            |            |             | 5.577.500       | -                        |
| 3.253 | Layar Film/Projector                    | 23/08/2016      | 1      | 5.577.500       |            |             | 5.577.500       | 5            | 20%   | 5.577.500            |            |             | 5.577.500       | -                        |
| 3.254 | Layar Film/Projector                    | 26/07/2018      | 1      | 5.950.000       |            |             | 5.950.000       | 5            | 20%   | 5.950.000            |            |             | 5.950.000       | -                        |
| 3.255 | Mesin Cetak Elektronik                  | 27/10/2020      | 1      | 18.950.000      |            |             | 18.950.000      | 5            | 20%   | 16.107.500           | 2.842.500  |             | 18.950.000      | -                        |
| 3.256 | Mesin Jilid                             | 20/12/2016      | 1      | 2.125.000       |            |             | 2.125.000       | 5            | 20%   | 2.125.000            |            |             | 2.125.000       | -                        |
| 3.257 | Telephone (PABX)                        | 31/12/1998      | 1      | 430.000         |            | 430.000     | -               | 5            | 20%   | 430.000              |            | 430.000     | -               | -                        |
| 3.258 | Telephone (PABX)                        | 31/12/1998      | 1      | 430.000         |            | 430.000     | -               | 5            | 20%   | 430.000              |            | 430.000     | -               | -                        |
| 3.259 | Telephone (PABX)                        | 31/12/1998      | 1      | 430.000         |            | 430.000     | -               | 5            | 20%   | 430.000              |            | 430.000     | -               | -                        |
| 3.260 | Telephone (PABX)                        | 31/12/1998      | 1      | 39.899.000      |            |             | 39.899.000      | 5            | 20%   | 39.899.000           |            |             | 39.899.000      | -                        |
| 3.261 | Telephone (PABX)                        | 31/12/1998      | 1      | 430.000         |            | 430.000     | -               | 5            | 20%   | 430.000              |            | 430.000     | -               | -                        |
| 3.262 | Telephone (PABX)                        | 09/11/2020      | 1      | 5.800.000       |            |             | 5.800.000       | 5            | 20%   | 4.833.333            | 966.667    |             | 5.800.000       | -                        |
| 3.263 | Telephone (PABX)                        | 09/11/2020      | 1      | 5.800.000       |            |             | 5.800.000       | 5            | 20%   | 4.833.333            | 966.667    |             | 5.800.000       | -                        |
| 3.264 | Handy Talky (HT)                        | 31/12/2005      | 1      | 2.170.000       |            |             | 2.170.000       | 5            | 20%   | 2.170.000            |            |             | 2.170.000       | -                        |
| 3.265 | Handy Talky (HT)                        | 31/12/2005      | 1      | 2.170.000       |            |             | 2.170.000       | 5            | 20%   | 2.170.000            |            |             | 2.170.000       | -                        |
| 3.266 | Handy Talky (HT)                        | 31/12/2005      | 1      | 2.170.000       |            |             | 2.170.000       | 5            | 20%   | 2.170.000            |            |             | 2.170.000       | -                        |
| 3.267 | Handy Talky (HT)                        | 31/12/2005      | 1      | 2.170.000       |            |             | 2.170.000       | 5            | 20%   | 2.170.000            |            |             | 2.170.000       | -                        |
| 3.268 | Handy Talky (HT)                        | 31/12/2007      | 1      | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 2.700.000            |            |             | 2.700.000       | -                        |
| 3.269 | Alat Komunikasi Radio Ssb (Dst)         | 16/10/2018      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 3.270 | Alat Komunikasi Radio Ssb (Dst)         | 16/10/2018      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 3.271 | Alat Komunikasi Radio Ssb (Dst)         | 16/10/2018      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 3.272 | Alat Komunikasi Radio Ssb (Dst)         | 16/10/2018      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 3.273 | Alat Komunikasi Radio Hf/fm (Dst)       | 11/06/2010      | 1      | 9.850.000       |            |             | 9.850.000       | 5            | 20%   | 9.850.000            | -          |             | 9.850.000       | -                        |
| 3.274 | Alat Komunikasi Radio Hf/fm (Dst)       | 27/02/2013      | 1      | 2.440.000       |            |             | 2.440.000       | 5            | 20%   | 2.440.000            | -          |             | 2.440.000       | -                        |
| 3.275 | Alat Komunikasi Radio Hf/fm (Dst)       | 27/02/2013      | 1      | 2.440.000       |            |             | 2.440.000       | 5            | 20%   | 2.440.000            | -          |             | 2.440.000       | -                        |
| 3.276 | Alat Komunikasi Radio Hf/fm (Dst)       | 27/02/2013      | 1      | 2.440.000       |            |             | 2.440.000       | 5            | 20%   | 2.440.000            | -          |             | 2.440.000       | -                        |

| No    | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.277 | Alat Komunikasi Radio Hf/fm (Dst) | 27/02/2013      | 1      | 2.440.000       |            |             | 2.440.000       | 5            | 20%   | 2.440.000            |            |             | 2.440.000       | -                        |
| 3.278 | Alat Komunikasi Radio Hf/fm (Dst) | 27/02/2013      | 1      | 2.440.000       |            |             | 2.440.000       | 5            | 20%   | 2.440.000            |            |             | 2.440.000       | -                        |
| 3.279 | Sterilisator                      | 31/12/1993      | 1      | 120.000         |            | 120.000     | -               | 5            | 20%   | 120.000              |            | 120.000     | -               | -                        |
| 3.280 | Stetoscope (Alat Kedokteran Umum) | 31/12/2004      | 1      | 27.000          |            | 27.000      | -               | 5            | 20%   | 27.000               |            | 27.000      | -               | -                        |
| 3.281 | Stetoscope (Alat Kedokteran Umum) | 12/05/2021      | 1      | 1.850.000       |            |             | 1.850.000       | 5            | 20%   | 1.356.667            | 493.333    |             | 1.850.000       | -                        |
| 3.282 | Stetoscope (Alat Kedokteran Umum) | 09/06/2021      | 1      | 1.850.000       |            |             | 1.850.000       | 5            | 20%   | 1.325.833            | 524.167    |             | 1.850.000       | -                        |
| 3.283 | Stetoscope (Alat Kedokteran Umum) | 30/07/2025      | 1      |                 | 2.164.500  | 210.000     | 1.954.500       | 5            | 20%   | -                    | 195.450    | 210.000     | (14.550)        | 1.969.050                |
| 3.284 | Tensimeter                        | 31/12/1991      | 1      | 44.000          |            | 44.000      | -               | 5            | 20%   | 44.000               |            | 44.000      | -               | -                        |
| 3.285 | Tensimeter                        | 31/12/1993      | 1      | 144.000         |            | 144.000     | -               | 5            | 20%   | 144.000              |            | 144.000     | -               | -                        |
| 3.286 | Tensimeter                        | 31/12/1997      | 1      | 210.000         |            | 210.000     | -               | 5            | 20%   | 210.000              |            | 210.000     | -               | -                        |
| 3.287 | Tensimeter                        | 31/12/2004      | 1      | 475.000         |            | 475.000     | -               | 5            | 20%   | 475.000              |            | 475.000     | -               | -                        |
| 3.288 | Tensimeter                        | 31/12/2005      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 3.289 | Tensimeter                        | 29/01/2010      | 1      | 48.502.000      |            |             | 48.502.000      | 5            | 20%   | 48.502.000           |            |             | 48.502.000      | -                        |
| 3.290 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            |            |             | 1.990.000       | -                        |
| 3.291 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            |            |             | 1.990.000       | -                        |
| 3.292 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            |            |             | 1.990.000       | -                        |
| 3.293 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            |            |             | 1.990.000       | -                        |
| 3.294 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            | -          |             | 1.990.000       | -                        |
| 3.295 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            | -          |             | 1.990.000       | -                        |
| 3.296 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            | -          |             | 1.990.000       | -                        |
| 3.297 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            | -          |             | 1.990.000       | -                        |
| 3.298 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            | -          |             | 1.990.000       | -                        |
| 3.299 | Tensimeter                        | 16/07/2012      | 1      | 1.990.000       |            |             | 1.990.000       | 5            | 20%   | 1.990.000            | -          |             | 1.990.000       | -                        |
| 3.300 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.301 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.302 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.303 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.304 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.305 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.306 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.307 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.308 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.309 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.310 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.311 | Tensimeter                        | 17/04/2014      | 1      | 1.739.000       |            |             | 1.739.000       | 5            | 20%   | 1.739.000            | -          |             | 1.739.000       | -                        |
| 3.312 | Tensimeter                        | 26/07/2019      | 1      | 37.128.571      |            |             | 37.128.571      | 5            | 20%   | 37.128.571           | -          |             | 37.128.571      | -                        |

| No    | Jenis Harta        | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                    |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.313 | Tensimeter         | 26/07/2019      | 1      | 37.128.571      |            |             | 37.128.571      | 5            | 20%   | 37.128.571           | -          |             | 37.128.571      | -                        |
| 3.314 | Tensimeter         | 26/07/2019      | 1      | 37.128.571      |            |             | 37.128.571      | 5            | 20%   | 37.128.571           | -          |             | 37.128.571      | -                        |
| 3.315 | Tensimeter         | 26/07/2019      | 1      | 37.128.571      |            |             | 37.128.571      | 5            | 20%   | 37.128.571           | -          |             | 37.128.571      | -                        |
| 3.316 | Tensimeter         | 26/07/2019      | 1      | 37.128.571      |            |             | 37.128.571      | 5            | 20%   | 37.128.571           | -          |             | 37.128.571      | -                        |
| 3.317 | Tensimeter         | 26/07/2019      | 1      | 37.128.571      |            |             | 37.128.571      | 5            | 20%   | 37.128.571           | -          |             | 37.128.571      | -                        |
| 3.318 | Tensimeter         | 26/07/2019      | 1      | 37.128.571      |            |             | 37.128.571      | 5            | 20%   | 37.128.571           | -          |             | 37.128.571      | -                        |
| 3.319 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.320 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.321 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.322 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.323 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.324 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.325 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.326 | Tensimeter         | 30/10/2019      | 1      | 2.098.240       |            |             | 2.098.240       | 5            | 20%   | 2.098.240            | -          |             | 2.098.240       | -                        |
| 3.327 | Tensimeter         | 17/11/2023      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 536.667              | 460.000    |             | 996.667         | 1.303.333                |
| 3.328 | Tensimeter         | 17/11/2023      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 536.667              | 460.000    |             | 996.667         | 1.303.333                |
| 3.329 | Tensimeter         | 16/02/2024      | 1      | 1.817.070       |            |             | 1.817.070       | 5            | 20%   | 333.130              | 363.414    |             | 696.544         | 1.120.527                |
| 3.330 | Waskom             | 31/12/1987      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               | -          | 15.000      | -               | -                        |
| 3.331 | Waskom             | 31/12/1994      | 1      | 20.000          |            | 20.000      | -               | 5            | 20%   | 20.000               | -          | 20.000      | -               | -                        |
| 3.332 | Waskom             | 31/12/1994      | 1      | 18.000          |            | 18.000      | -               | 5            | 20%   | 18.000               | -          | 18.000      | -               | -                        |
| 3.333 | Anaromische Pinset | 31/12/1983      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 3.334 | Anaromische Pinset | 31/12/1983      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               | -          | 25.000      | -               | -                        |
| 3.335 | Chirurgical Pinset | 31/12/1991      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               | -          | 15.000      | -               | -                        |
| 3.336 | Arteriklem         | 31/12/1997      | 1      | 52.000          |            | 52.000      | -               | 5            | 20%   | 52.000               | -          | 52.000      | -               | -                        |
| 3.337 | Arteriklem         | 31/12/1997      | 1      | 52.000          |            | 52.000      | -               | 5            | 20%   | 52.000               | -          | 52.000      | -               | -                        |
| 3.338 | Gunting Bengkok    | 31/12/1997      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               | -          | 65.000      | -               | -                        |
| 3.339 | Tabung 02          | 30/03/2021      | 1      | 3.545.454       |            |             | 3.545.454       | 5            | 20%   | 2.718.181            | 709.091    |             | 3.427.272       | 118.182                  |
| 3.340 | Tabung 02          | 30/03/2021      | 1      | 3.545.454       |            |             | 3.545.454       | 5            | 20%   | 2.718.181            | 709.091    |             | 3.427.272       | 118.182                  |
| 3.341 | Tabung 02          | 30/03/2021      | 1      | 3.545.454       |            |             | 3.545.454       | 5            | 20%   | 2.718.181            | 709.091    |             | 3.427.272       | 118.182                  |
| 3.342 | Tabung 02          | 30/03/2021      | 1      | 3.545.454       |            |             | 3.545.454       | 5            | 20%   | 2.718.181            | 709.091    |             | 3.427.272       | 118.182                  |
| 3.343 | Tabung 02          | 30/03/2021      | 1      | 3.545.454       |            |             | 3.545.454       | 5            | 20%   | 2.718.181            | 709.091    |             | 3.427.272       | 118.182                  |
| 3.344 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.345 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.346 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.347 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.348 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.349 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.350 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.351 | Tabung 02          | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.352 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.353 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.354 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.355 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.356 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.357 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.358 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.359 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.360 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.361 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.362 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.363 | Tabung 02   | 12/04/2021      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 1.650.000            | 440.000    |             | 2.090.000       | 110.000                  |
| 3.364 | Tabung 02   | 21/07/2021      | 1      | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 2.030.000            | 580.000    |             | 2.610.000       | 290.000                  |
| 3.365 | Tabung 02   | 21/07/2021      | 1      | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 2.030.000            | 580.000    |             | 2.610.000       | 290.000                  |
| 3.366 | Tabung 02   | 21/07/2021      | 1      | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 2.030.000            | 580.000    |             | 2.610.000       | 290.000                  |
| 3.367 | Tabung 02   | 21/07/2021      | 1      | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 2.030.000            | 580.000    |             | 2.610.000       | 290.000                  |
| 3.368 | Tabung 02   | 21/07/2021      | 1      | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 2.030.000            | 580.000    |             | 2.610.000       | 290.000                  |
| 3.369 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.370 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.371 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.372 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.373 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.374 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.375 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.376 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.377 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.378 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.379 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.380 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.381 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.382 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.383 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.384 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.385 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.386 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.387 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.388 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.389 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.390 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.391 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.392 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.393 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.394 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.395 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.396 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.397 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.398 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.399 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.400 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.401 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.402 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.403 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.404 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.405 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.406 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.407 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.408 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.409 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.410 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.411 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.412 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.413 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.414 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.415 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.416 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.417 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.418 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.419 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.420 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.421 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.422 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.423 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.424 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.425 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.426 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.427 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.428 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |
| 3.429 | Tabung 02   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000    |             | 1.987.500       | 262.500                  |

| No    | Jenis Harta                                 | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|       |                                             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| 3.430 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.431 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.432 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.433 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.434 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.435 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.436 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.437 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.438 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.439 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.440 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.441 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.442 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.443 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.444 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.445 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.446 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.447 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.448 | Tabung 02                                   | 30/08/2021      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.537.500            | 450.000     |             | 1.987.500       | 262.500                  |
| 3.449 | Tabung 02                                   | 30/09/2021      | 1      | 3.623.002.130   |            |             | 3.623.002.130   | 5            | 20%   | 415.334.753          | 724.600.426 |             | 1.139.935.179   | 2.483.066.951            |
| 3.450 | Tabung 02                                   | 30/09/2021      | 1      | 235.456.630     |            |             | 235.456.630     | 5            | 20%   | 156.971.087          | 47.091.326  |             | 204.062.413     | 31.394.217               |
| 3.451 | Bed Skreen/Sherm                            | 23/08/2021      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 1.366.667            | 400.000     |             | 1.766.667       | 233.333                  |
| 3.452 | Bed Skreen/Sherm                            | 23/08/2021      | 1      | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 1.366.667            | 400.000     |             | 1.766.667       | 233.333                  |
| 3.453 | Brancard                                    | 17/11/2023      | 1      | 7.936.500       |            |             | 7.936.500       | 5            | 20%   | 1.851.850            | 1.587.300   |             | 3.439.150       | 4.497.350                |
| 3.454 | Brancard                                    | 17/11/2023      | 1      | 7.936.500       |            |             | 7.936.500       | 5            | 20%   | 1.851.850            | 1.587.300   |             | 3.439.150       | 4.497.350                |
| 3.455 | Electro Cardiography (Alat Kedokteran Umum) | 20/08/2019      | 1      | 51.123.333      |            |             | 51.123.333      | 5            | 20%   | 51.123.333           |             |             | 51.123.333      | -                        |
| 3.456 | Electro Cardiography (Alat Kedokteran Umum) | 20/08/2019      | 1      | 51.123.333      |            |             | 51.123.333      | 5            | 20%   | 51.123.333           |             |             | 51.123.333      | -                        |
| 3.457 | Electro Cardiography (Alat Kedokteran Umum) | 20/08/2019      | 1      | 51.123.333      |            |             | 51.123.333      | 5            | 20%   | 51.123.333           |             |             | 51.123.333      | -                        |
| 3.458 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.459 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.460 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.461 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.462 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.463 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.464 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.465 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |
| 3.466 | Examination Lamp                            | 19/11/2019      | 1      | 4.182.500       |            |             | 4.182.500       | 5            | 20%   | 4.182.500            |             |             | 4.182.500       | -                        |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |               |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|---------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan    | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.467 | Examination Lamp                    | 19/11/2019      | 1      | 4.182.500       |               |             | 4.182.500       | 5            | 20%   | 4.182.500            |            |             | 4.182.500       | -                        |
| 3.468 | Film Viewer                         | 13/08/2025      | 1      |                 | 406.250.474   |             | 406.250.474     | 5            | 20%   | -                    | 33.854.206 |             | 33.854.206      | 372.396.268              |
| 3.469 | Peralatan medis                     | 13/08/2025      | 1      |                 | 1.629.109.685 |             | 1.629.109.685   | 5            | 20%   |                      |            |             | -               | 1.629.109.685            |
| 3.470 | Infusion Pump                       | 11/07/2019      | 1      | 17.198.333      |               |             | 17.198.333      | 5            | 20%   | 17.198.333           |            |             | 17.198.333      | -                        |
| 3.471 | Infusion Pump                       | 11/07/2019      | 1      | 17.198.333      |               |             | 17.198.333      | 5            | 20%   | 17.198.333           |            |             | 17.198.333      | -                        |
| 3.472 | Infusion Pump                       | 11/07/2019      | 1      | 17.198.333      |               |             | 17.198.333      | 5            | 20%   | 17.198.333           |            |             | 17.198.333      | -                        |
| 3.473 | Infusion Pump                       | 30/03/2021      | 1      | 15.697.500      |               |             | 15.697.500      | 5            | 20%   | 12.034.750           | 3.139.500  |             | 15.174.250      | 523.250                  |
| 3.474 | Infusion Pump                       | 30/03/2021      | 1      | 15.697.500      |               |             | 15.697.500      | 5            | 20%   | 12.034.750           | 3.139.500  |             | 15.174.250      | 523.250                  |
| 3.475 | Infusion Pump                       | 30/03/2021      | 1      | 15.697.500      |               |             | 15.697.500      | 5            | 20%   | 12.034.750           | 3.139.500  |             | 15.174.250      | 523.250                  |
| 3.476 | Infusion Pump                       | 30/03/2021      | 1      | 15.697.500      |               |             | 15.697.500      | 5            | 20%   | 12.034.750           | 3.139.500  |             | 15.174.250      | 523.250                  |
| 3.477 | Infusion Pump                       | 30/03/2021      | 1      | 15.697.500      |               |             | 15.697.500      | 5            | 20%   | 12.034.750           | 3.139.500  |             | 15.174.250      | 523.250                  |
| 3.478 | Infusion Pump                       | 30/03/2021      | 1      | 15.697.500      |               |             | 15.697.500      | 5            | 20%   | 12.034.750           | 3.139.500  |             | 15.174.250      | 523.250                  |
| 3.479 | Resusitasi Dewasa                   | 31/12/1993      | 1      | 3.750.000       |               |             | 3.750.000       | 5            | 20%   | 3.750.000            |            |             | 3.750.000       | -                        |
| 3.480 | Resusitasi Dewasa                   | 29/10/2019      | 1      | 4.900.000       |               |             | 4.900.000       | 5            | 20%   | 4.900.000            |            |             | 4.900.000       | -                        |
| 3.481 | Resusitasi Dewasa                   | 29/10/2019      | 1      | 4.900.000       |               |             | 4.900.000       | 5            | 20%   | 4.900.000            |            |             | 4.900.000       | -                        |
| 3.482 | Resusitasi Dewasa                   | 12/05/2021      | 1      | 1.863.636       |               |             | 1.863.636       | 5            | 20%   | 1.366.666            | 372.727    |             | 1.739.394       | 124.242                  |
| 3.483 | Resusitasi Dewasa                   | 12/05/2021      | 1      | 1.863.636       |               |             | 1.863.636       | 5            | 20%   | 1.366.666            | 372.727    |             | 1.739.394       | 124.242                  |
| 3.484 | Suction Pump                        | 12/05/2021      | 1      | 4.650.000       |               |             | 4.650.000       | 5            | 20%   | 3.410.000            | 930.000    |             | 4.340.000       | 310.000                  |
| 3.485 | Suction Pump                        | 12/05/2021      | 1      | 4.650.000       |               |             | 4.650.000       | 5            | 20%   | 3.410.000            | 930.000    |             | 4.340.000       | 310.000                  |
| 3.486 | Suction Pump                        | 12/05/2021      | 1      | 4.650.000       |               |             | 4.650.000       | 5            | 20%   | 3.410.000            | 930.000    |             | 4.340.000       | 310.000                  |
| 3.487 | Suction Pump                        | 12/05/2021      | 1      | 4.650.000       |               |             | 4.650.000       | 5            | 20%   | 3.410.000            | 930.000    |             | 4.340.000       | 310.000                  |
| 3.488 | Suction Pump                        | 12/05/2021      | 1      | 4.650.000       |               |             | 4.650.000       | 5            | 20%   | 3.410.000            | 930.000    |             | 4.340.000       | 310.000                  |
| 3.489 | Suction Pump                        | 12/05/2021      | 1      | 4.650.000       |               |             | 4.650.000       | 5            | 20%   | 3.410.000            | 930.000    |             | 4.340.000       | 310.000                  |
| 3.490 | Syringe Pump (Alat Kedokteran Umum) | 24/03/2021      | 1      | 23.760.341      |               |             | 23.760.341      | 5            | 20%   | 18.216.261           | 4.752.068  |             | 22.968.330      | 792.011                  |
| 3.491 | Syringe Pump (Alat Kedokteran Umum) | 24/03/2021      | 1      | 23.760.342      |               |             | 23.760.342      | 5            | 20%   | 18.216.262           | 4.752.068  |             | 22.968.331      | 792.011                  |
| 3.492 | Syringe Pump (Alat Kedokteran Umum) | 24/03/2021      | 1      | 23.760.342      |               |             | 23.760.342      | 5            | 20%   | 18.216.262           | 4.752.068  |             | 22.968.331      | 792.011                  |
| 3.493 | Syringe Pump (Alat Kedokteran Umum) | 24/03/2021      | 1      | 23.760.342      |               |             | 23.760.342      | 5            | 20%   | 18.216.262           | 4.752.068  |             | 22.968.331      | 792.011                  |
| 3.494 | Syringe Pump (Alat Kedokteran Umum) | 24/03/2021      | 1      | 23.760.342      |               |             | 23.760.342      | 5            | 20%   | 18.216.262           | 4.752.068  |             | 22.968.331      | 792.011                  |
| 3.495 | Syringe Pump (Alat Kedokteran Umum) | 24/03/2021      | 1      | 23.760.342      |               |             | 23.760.342      | 5            | 20%   | 18.216.262           | 4.752.068  |             | 22.968.331      | 792.011                  |
| 3.496 | Syringe Pump (Alat Kedokteran Umum) | 12/10/2021      | 1      | 14.737.060      |               |             | 14.737.060      | 5            | 20%   | 9.579.089            | 2.947.412  |             | 12.526.501      | 2.210.559                |
| 3.497 | Syringe Pump (Alat Kedokteran Umum) | 12/10/2021      | 1      | 14.737.060      |               |             | 14.737.060      | 5            | 20%   | 9.579.089            | 2.947.412  |             | 12.526.501      | 2.210.559                |
| 3.498 | Syringe Pump (Alat Kedokteran Umum) | 12/10/2021      | 1      | 14.737.060      |               |             | 14.737.060      | 5            | 20%   | 9.579.089            | 2.947.412  |             | 12.526.501      | 2.210.559                |
| 3.499 | Syringe Pump (Alat Kedokteran Umum) | 12/10/2021      | 1      | 14.737.060      |               |             | 14.737.060      | 5            | 20%   | 9.579.089            | 2.947.412  |             | 12.526.501      | 2.210.559                |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.500 | Syringe Pump (Alat Kedokteran Umum) | 12/10/2021      | 1      | 14.737.060      |            |             | 14.737.060      | 5            | 20%   | 9.579.089            | 2.947.412  |             | 12.526.501      | 2.210.559                |
| 3.501 | Syringe Pump (Alat Kedokteran Umum) | 12/10/2021      | 1      | 14.737.060      |            |             | 14.737.060      | 5            | 20%   | 9.579.089            | 2.947.412  |             | 12.526.501      | 2.210.559                |
| 3.502 | U S G                               | 03/09/2019      | 1      | 489.380.000     |            |             | 489.380.000     | 5            | 20%   | 489.380.000          |            |             | 489.380.000     | -                        |
| 3.503 | Alat Kedokteran Umum (Dst)          | 31/12/1990      | 1      | 40.000          |            | 40.000      | -               | 5            | 20%   | 40.000               |            | 40.000      | -               | -                        |
| 3.504 | Alat Kedokteran Umum (Dst)          | 31/12/1990      | 1      | 9.000           |            | 9.000       | -               | 5            | 20%   | 9.000                |            | 9.000       | -               | -                        |
| 3.505 | Alat Kedokteran Umum (Dst)          | 31/12/1990      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 3.506 | Alat Kedokteran Umum (Dst)          | 31/12/1991      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 3.507 | Alat Kedokteran Umum (Dst)          | 31/12/1991      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 3.508 | Alat Kedokteran Umum (Dst)          | 31/12/1991      | 1      | 75.500          |            | 75.500      | -               | 5            | 20%   | 75.500               |            | 75.500      | -               | -                        |
| 3.509 | Alat Kedokteran Umum (Dst)          | 31/12/1991      | 1      | 73.000          |            | 73.000      | -               | 5            | 20%   | 73.000               |            | 73.000      | -               | -                        |
| 3.510 | Alat Kedokteran Umum (Dst)          | 31/12/1993      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              |            | 125.000     | -               | -                        |
| 3.511 | Alat Kedokteran Umum (Dst)          | 31/12/1998      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.512 | Alat Kedokteran Umum (Dst)          | 31/12/1998      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.513 | Alat Kedokteran Umum (Dst)          | 31/12/2000      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |            |             | 3.500.000       | -                        |
| 3.514 | Alat Kedokteran Umum (Dst)          | 31/12/2005      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            |            |             | 2.500.000       | -                        |
| 3.515 | Alat Kedokteran Umum (Dst)          | 31/12/2005      | 1      | 102.000         |            | 102.000     | -               | 5            | 20%   | 102.000              |            | 102.000     | -               | -                        |
| 3.516 | Alat Kedokteran Umum (Dst)          | 29/09/2011      | 1      | 412.500.000     |            |             | 412.500.000     | 5            | 20%   | 412.500.000          |            |             | 412.500.000     | -                        |
| 3.517 | Alat Kedokteran Umum (Dst)          | 16/07/2012      | 1      | 3.980.000       |            |             | 3.980.000       | 5            | 20%   | 3.980.000            |            |             | 3.980.000       | -                        |
| 3.518 | Alat Kedokteran Umum (Dst)          | 16/07/2012      | 1      | 3.980.000       |            |             | 3.980.000       | 5            | 20%   | 3.980.000            |            |             | 3.980.000       | -                        |
| 3.519 | Alat Kedokteran Umum (Dst)          | 16/07/2012      | 1      | 3.980.000       |            |             | 3.980.000       | 5            | 20%   | 3.980.000            |            |             | 3.980.000       | -                        |
| 3.520 | Alat Kedokteran Umum (Dst)          | 16/07/2012      | 1      | 3.980.000       |            |             | 3.980.000       | 5            | 20%   | 3.980.000            |            |             | 3.980.000       | -                        |
| 3.521 | Alat Kedokteran Umum (Dst)          | 11/03/2013      | 1      | 3.801.000       |            |             | 3.801.000       | 5            | 20%   | 3.801.000            |            |             | 3.801.000       | -                        |
| 3.522 | Alat Kedokteran Umum (Dst)          | 11/03/2013      | 1      | 3.801.000       |            |             | 3.801.000       | 5            | 20%   | 3.801.000            |            |             | 3.801.000       | -                        |
| 3.523 | Alat Kedokteran Umum (Dst)          | 11/03/2013      | 1      | 3.801.000       |            |             | 3.801.000       | 5            | 20%   | 3.801.000            |            |             | 3.801.000       | -                        |
| 3.524 | Alat Kedokteran Umum (Dst)          | 11/03/2013      | 1      | 3.801.000       |            |             | 3.801.000       | 5            | 20%   | 3.801.000            |            |             | 3.801.000       | -                        |
| 3.525 | Alat Kedokteran Umum (Dst)          | 11/03/2013      | 1      | 3.801.000       |            |             | 3.801.000       | 5            | 20%   | 3.801.000            |            |             | 3.801.000       | -                        |
| 3.526 | Alat Kedokteran Umum (Dst)          | 17/04/2014      | 1      | 2.359.500       |            |             | 2.359.500       | 5            | 20%   | 2.359.500            |            |             | 2.359.500       | -                        |
| 3.527 | Alat Kedokteran Umum (Dst)          | 17/04/2014      | 1      | 2.359.500       |            |             | 2.359.500       | 5            | 20%   | 2.359.500            |            |             | 2.359.500       | -                        |
| 3.528 | Alat Kedokteran Umum (Dst)          | 17/04/2014      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            |            |             | 1.950.000       | -                        |
| 3.529 | Alat Kedokteran Umum (Dst)          | 28/08/2019      | 1      | 24.953.000      |            |             | 24.953.000      | 5            | 20%   | 24.953.000           |            |             | 24.953.000      | -                        |
| 3.530 | Alat Kedokteran Umum (Dst)          | 28/08/2019      | 1      | 24.953.000      |            |             | 24.953.000      | 5            | 20%   | 24.953.000           |            |             | 24.953.000      | -                        |
| 3.531 | Alat Kedokteran Umum (Dst)          | 28/08/2019      | 1      | 24.953.000      |            |             | 24.953.000      | 5            | 20%   | 24.953.000           |            |             | 24.953.000      | -                        |
| 3.532 | Alat Kedokteran Umum (Dst)          | 28/08/2019      | 1      | 24.953.000      |            |             | 24.953.000      | 5            | 20%   | 24.953.000           |            |             | 24.953.000      | -                        |
| 3.533 | Alat Kedokteran Umum (Dst)          | 29/10/2019      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |            |             | 4.500.000       | -                        |
| 3.534 | Alat Kedokteran Umum (Dst)          | 29/10/2019      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |            |             | 4.500.000       | -                        |
| 3.535 | Alat Kedokteran Umum (Dst)          | 13/11/2019      | 1      | 772.119.603     |            |             | 772.119.603     | 5            | 20%   | 772.119.603          |            |             | 772.119.603     | -                        |
| 3.536 | Alat Kedokteran Umum (Dst)          | 13/11/2019      | 1      | 288.950.443     |            |             | 288.950.443     | 5            | 20%   | 288.950.443          |            |             | 288.950.443     | -                        |
| 3.537 | Alat Kedokteran Umum (Dst)          | 13/11/2019      | 1      | 288.950.443     |            |             | 288.950.443     | 5            | 20%   | 288.950.443          |            |             | 288.950.443     | -                        |

| No    | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.538 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.539 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.540 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.541 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.542 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.543 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.544 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.545 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.546 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.547 | Alat Kedokteran Umum (Dst) | 21/11/2019      | 1      | 16.425.000      |            |             | 16.425.000      | 5            | 20%   | 16.425.000           |            |             | 16.425.000      | -                        |
| 3.548 | Alat Kedokteran Umum (Dst) | 27/11/2019      | 1      | 12.433.333      |            |             | 12.433.333      | 5            | 20%   | 12.433.333           |            |             | 12.433.333      | -                        |
| 3.549 | Alat Kedokteran Umum (Dst) | 27/11/2019      | 1      | 12.433.333      |            |             | 12.433.333      | 5            | 20%   | 12.433.333           |            |             | 12.433.333      | -                        |
| 3.550 | Alat Kedokteran Umum (Dst) | 27/11/2019      | 1      | 12.433.333      |            |             | 12.433.333      | 5            | 20%   | 12.433.333           |            |             | 12.433.333      | -                        |
| 3.551 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 8.500.000       |            |             | 8.500.000       | 5            | 20%   | 8.500.000            |            |             | 8.500.000       | -                        |
| 3.552 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 8.500.000       |            |             | 8.500.000       | 5            | 20%   | 8.500.000            |            |             | 8.500.000       | -                        |
| 3.553 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.554 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.555 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.556 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.557 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.558 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.559 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.560 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.561 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.562 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 66.000.000      |            |             | 66.000.000      | 5            | 20%   | 66.000.000           |            |             | 66.000.000      | -                        |
| 3.563 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 127.150.000     |            |             | 127.150.000     | 5            | 20%   | 127.150.000          |            |             | 127.150.000     | -                        |
| 3.564 | Alat Kedokteran Umum (Dst) | 03/12/2019      | 1      | 15.000.000      |            |             | 15.000.000      | 5            | 20%   | 15.000.000           |            |             | 15.000.000      | -                        |
| 3.565 | Alat Kedokteran Umum (Dst) | 21/07/2020      | 1      | 63.800.000      |            |             | 63.800.000      | 5            | 20%   | 57.420.000           | 6.380.000  |             | 63.800.000      | -                        |
| 3.566 | Alat Kedokteran Umum (Dst) | 21/07/2020      | 1      | 63.800.000      |            |             | 63.800.000      | 5            | 20%   | 57.420.000           | 6.380.000  |             | 63.800.000      | -                        |
| 3.567 | Alat Kedokteran Umum (Dst) | 21/07/2020      | 1      | 63.800.000      |            |             | 63.800.000      | 5            | 20%   | 57.420.000           | 6.380.000  |             | 63.800.000      | -                        |
| 3.568 | Alat Kedokteran Umum (Dst) | 21/07/2020      | 1      | 3.520.000       |            |             | 3.520.000       | 5            | 20%   | 3.168.000            | 352.000    |             | 3.520.000       | -                        |
| 3.569 | Alat Kedokteran Umum (Dst) | 21/07/2020      | 1      | 3.520.000       |            |             | 3.520.000       | 5            | 20%   | 3.168.000            | 352.000    |             | 3.520.000       | -                        |
| 3.570 | Alat Kedokteran Umum (Dst) | 21/07/2020      | 1      | 3.520.000       |            |             | 3.520.000       | 5            | 20%   | 3.168.000            | 352.000    |             | 3.520.000       | -                        |
| 3.571 | Alat Kedokteran Umum (Dst) | 24/03/2021      | 1      | 105.588.182     |            |             | 105.588.182     | 5            | 20%   | 80.950.940           | 21.117.636 |             | 102.068.576     | 3.519.606                |
| 3.572 | Alat Kedokteran Umum (Dst) | 24/03/2021      | 1      | 105.588.182     |            |             | 105.588.182     | 5            | 20%   | 80.950.940           | 21.117.636 |             | 102.068.576     | 3.519.606                |
| 3.573 | Alat Kedokteran Umum (Dst) | 24/03/2021      | 1      | 105.588.182     |            |             | 105.588.182     | 5            | 20%   | 80.950.940           | 21.117.636 |             | 102.068.576     | 3.519.606                |
| 3.574 | Alat Kedokteran Umum (Dst) | 24/03/2021      | 1      | 105.588.182     |            |             | 105.588.182     | 5            | 20%   | 80.950.940           | 21.117.636 |             | 102.068.576     | 3.519.606                |
| 3.575 | Alat Kedokteran Umum (Dst) | 24/03/2021      | 1      | 105.588.182     |            |             | 105.588.182     | 5            | 20%   | 80.950.940           | 21.117.636 |             | 102.068.576     | 3.519.606                |
| 3.576 | Alat Kedokteran Umum (Dst) | 24/03/2021      | 1      | 105.588.181     |            |             | 105.588.181     | 5            | 20%   | 80.950.939           | 21.117.636 |             | 102.068.575     | 3.519.606                |

| No    | Jenis Harta                 | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.577 | Alat Kedokteran Umum (Dst)  | 29/07/2021      | 1      | 80.000.000      |            |             | 80.000.000      | 5            | 20%   | 56.000.000           | 16.000.000 |             | 72.000.000      | 8.000.000                |
| 3.578 | Alat Kedokteran Umum (Dst)  | 29/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 3.579 | Alat Kedokteran Umum (Dst)  | 29/07/2021      | 1      | 80.000.000      |            |             | 80.000.000      | 5            | 20%   | 56.000.000           | 16.000.000 |             | 72.000.000      | 8.000.000                |
| 3.580 | Alat Kedokteran Umum (Dst)  | 29/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 3.581 | Alat Kedokteran Umum (Dst)  | 29/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 3.582 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.583 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.584 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.585 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.586 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.587 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.588 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.589 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.590 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.591 | Alat Kedokteran Umum (Dst)  | 13/08/2021      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.435.000            | 420.000    |             | 1.855.000       | 245.000                  |
| 3.592 | Dental Unit                 | 06/02/2013      | 1      | 153.000.000     |            |             | 153.000.000     | 5            | 20%   | 153.000.000          |            |             | 153.000.000     | -                        |
| 3.593 | Dental X-Ray Unit           | 30/08/2021      | 1      | 4.694.000       |            |             | 4.694.000       | 5            | 20%   | 3.207.567            | 938.800    |             | 4.146.367       | 547.633                  |
| 3.594 | Dental X-Ray Unit           | 30/08/2021      | 1      | 4.694.000       |            |             | 4.694.000       | 5            | 20%   | 3.207.567            | 938.800    |             | 4.146.367       | 547.633                  |
| 3.595 | Dental X-Ray Unit           | 30/08/2021      | 1      | 4.694.000       |            |             | 4.694.000       | 5            | 20%   | 3.207.567            | 938.800    |             | 4.146.367       | 547.633                  |
| 3.596 | Dental X-Ray Unit           | 30/08/2021      | 1      | 4.694.000       |            |             | 4.694.000       | 5            | 20%   | 3.207.567            | 938.800    |             | 4.146.367       | 547.633                  |
| 3.597 | Dental X-Ray Unit           | 30/08/2021      | 1      | 4.694.000       |            |             | 4.694.000       | 5            | 20%   | 3.207.567            | 938.800    |             | 4.146.367       | 547.633                  |
| 3.598 | Infra Red                   | 21/08/2019      | 1      | 7.750.500       |            |             | 7.750.500       | 5            | 20%   | 7.750.500            |            |             | 7.750.500       | -                        |
| 3.599 | Exkavator                   | 31/12/1997      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 3.600 | Exkavator                   | 31/12/1997      | 1      | 750.000         |            | 750.000     | -               | 5            | 20%   | 750.000              |            | 750.000     | -               | -                        |
| 3.601 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.602 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.603 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.604 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.605 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.606 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.607 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.608 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.609 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.610 | Infus Standard Mac High 2 M | 16/07/2012      | 1      | 1.790.000       |            |             | 1.790.000       | 5            | 20%   | 1.790.000            |            |             | 1.790.000       | -                        |
| 3.611 | Bein                        | 31/12/1997      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 3.612 | Bein                        | 31/12/1997      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 3.613 | Bein                        | 31/12/1997      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 3.614 | Alat Kedokteran Gigi (Dst)  | 31/12/1997      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |

| No    | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.615 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 3.616 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 113.000         |            | 113.000     | -               | 5            | 20%   | 113.000              |            | 113.000     | -               | -                        |
| 3.617 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 113.000         |            | 113.000     | -               | 5            | 20%   | 113.000              |            | 113.000     | -               | -                        |
| 3.618 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 113.000         |            | 113.000     | -               | 5            | 20%   | 113.000              |            | 113.000     | -               | -                        |
| 3.619 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 118.000         |            | 118.000     | -               | 5            | 20%   | 118.000              |            | 118.000     | -               | -                        |
| 3.620 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.621 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 3.622 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 118.000         |            | 118.000     | -               | 5            | 20%   | 118.000              |            | 118.000     | -               | -                        |
| 3.623 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.624 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 3.625 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 118.000         |            | 118.000     | -               | 5            | 20%   | 118.000              |            | 118.000     | -               | -                        |
| 3.626 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.627 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 118.000         |            | 118.000     | -               | 5            | 20%   | 118.000              |            | 118.000     | -               | -                        |
| 3.628 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.629 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.630 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.631 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.632 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.633 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.634 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.635 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.636 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.637 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.638 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.639 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.640 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.641 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 35.000          |            | 35.000      | -               | 5            | 20%   | 35.000               |            | 35.000      | -               | -                        |
| 3.642 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.643 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.644 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 3.645 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 120.000         |            | 120.000     | -               | 5            | 20%   | 120.000              |            | 120.000     | -               | -                        |
| 3.646 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              |            | 125.000     | -               | -                        |
| 3.647 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 178.000         |            | 178.000     | -               | 5            | 20%   | 178.000              |            | 178.000     | -               | -                        |
| 3.648 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 78.000          |            | 78.000      | -               | 5            | 20%   | 78.000               |            | 78.000      | -               | -                        |
| 3.649 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 65.000          |            | 65.000      | -               | 5            | 20%   | 65.000               |            | 65.000      | -               | -                        |
| 3.650 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 3.651 | Alat Kedokteran Gigi (Dst) | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 3.652 | Alat Kedokteran Gigi (Dst) | 31/12/2002      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 3.653 | Alat Kedokteran Gigi (Dst) | 06/02/2013      | 1      | 3.839.000       |            |             | 3.839.000       | 5            | 20%   | 3.839.000            |            |             | 3.839.000       | -                        |

| No    | Jenis Harta                        | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                    |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.654 | Alat Kedokteran Gigi (Dst)         | 06/02/2013      | 1      | 4.161.000       |            |             | 4.161.000       | 5            | 20%   | 4.161.000            |            |             | 4.161.000       | -                        |
| 3.655 | Minor Surgeri Set                  | 31/12/1990      | 1      | 6.500           |            | 6.500       | -               | 5            | 20%   | 6.500                |            | 6.500       | -               | -                        |
| 3.656 | Ceiling Operating Lamp 7 M Halogen | 28/03/2013      | 1      | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 9.000.000            |            |             | 9.000.000       | -                        |
| 3.657 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.658 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.659 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.660 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.661 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.662 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.663 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.664 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.665 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.666 | Emergency Trolley                  | 30/03/2021      | 1      | 4.318.181       |            |             | 4.318.181       | 5            | 20%   | 3.310.605            | 863.636    |             | 4.174.242       | 143.939                  |
| 3.667 | Gynecological Examining Table      | 06/08/2019      | 1      | 16.250.000      |            |             | 16.250.000      | 5            | 20%   | 16.250.000           |            |             | 16.250.000      | -                        |
| 3.668 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.669 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.670 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.671 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.672 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.673 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.674 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.675 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.676 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.677 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.678 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.679 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.680 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.681 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.682 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.683 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.684 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.685 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.686 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.687 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.688 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.689 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.690 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.691 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.692 | Oxygen Regulator                   | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.693 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.694 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.695 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.696 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.697 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.698 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.699 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.700 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.701 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.702 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.703 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.704 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.705 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.706 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.707 | Oxygen Regulator                    | 03/08/2021      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 1.195.833            | 350.000    |             | 1.545.833       | 204.167                  |
| 3.708 | Oxygen Regulator                    | 03/09/2021      | 1      | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.540.000            | 462.000    |             | 2.002.000       | 308.000                  |
| 3.709 | Oxygen Regulator                    | 03/09/2021      | 1      | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.540.000            | 462.000    |             | 2.002.000       | 308.000                  |
| 3.710 | Oxygen Regulator                    | 03/09/2021      | 1      | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.540.000            | 462.000    |             | 2.002.000       | 308.000                  |
| 3.711 | Oxygen Regulator                    | 03/09/2021      | 1      | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.540.000            | 462.000    |             | 2.002.000       | 308.000                  |
| 3.712 | Oxygen Regulator                    | 03/09/2021      | 1      | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.540.000            | 462.000    |             | 2.002.000       | 308.000                  |
| 3.713 | Instrument Trolley, Stainless Steel | 04/11/2011      | 1      | 8.850.000       |            |             | 8.850.000       | 5            | 20%   | 8.850.000            |            |             | 8.850.000       | -                        |
| 3.714 | Instrument Trolley, Stainless Steel | 04/11/2011      | 1      | 9.350.000       |            |             | 9.350.000       | 5            | 20%   | 9.350.000            |            |             | 9.350.000       | -                        |
| 3.715 | Instrument Trolley, Stainless Steel | 04/11/2011      | 1      | 9.350.000       |            |             | 9.350.000       | 5            | 20%   | 9.350.000            |            |             | 9.350.000       | -                        |
| 3.716 | Instrument Trolley, Stainless Steel | 04/11/2011      | 1      | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 3.400.000            |            |             | 3.400.000       | -                        |
| 3.717 | Instrument Trolley, Stainless Steel | 04/11/2011      | 1      | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 3.400.000            |            |             | 3.400.000       | -                        |
| 3.718 | Instrument Trolley, Stainless Steel | 04/11/2011      | 1      | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 3.400.000            |            |             | 3.400.000       | -                        |
| 3.719 | Instrument Trolley, Stainless Steel | 04/11/2011      | 1      | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 3.400.000            |            |             | 3.400.000       | -                        |
| 3.720 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.721 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.722 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.723 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.724 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.725 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.726 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.727 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.728 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.729 | Instrument Trolley, Stainless Steel | 18/02/2013      | 1      | 17.625.000      |            |             | 17.625.000      | 5            | 20%   | 17.625.000           |            |             | 17.625.000      | -                        |
| 3.730 | Instrument Trolley, Stainless Steel | 28/03/2013      | 1      | 5.635.000       |            |             | 5.635.000       | 5            | 20%   | 5.635.000            |            |             | 5.635.000       | -                        |
| 3.731 | Instrument Trolley, Stainless Steel | 28/03/2013      | 1      | 5.635.000       |            |             | 5.635.000       | 5            | 20%   | 5.635.000            |            |             | 5.635.000       | -                        |
| 3.732 | Instrument Trolley, Stainless Steel | 28/03/2013      | 1      | 5.635.000       |            |             | 5.635.000       | 5            | 20%   | 5.635.000            |            |             | 5.635.000       | -                        |
| 3.733 | Instrument Trolley, Stainless Steel | 28/03/2013      | 1      | 5.635.000       |            |             | 5.635.000       | 5            | 20%   | 5.635.000            |            |             | 5.635.000       | -                        |
| 3.734 | Instrument Trolley, Stainless Steel | 24/02/2014      | 1      | 1.860.000       |            |             | 1.860.000       | 5            | 20%   | 1.860.000            |            |             | 1.860.000       | -                        |
| 3.735 | Instrument Trolley, Stainless Steel | 24/02/2014      | 1      | 1.860.000       |            |             | 1.860.000       | 5            | 20%   | 1.860.000            |            |             | 1.860.000       | -                        |
| 3.736 | Instrument Trolley, Stainless Steel | 24/02/2014      | 1      | 1.860.000       |            |             | 1.860.000       | 5            | 20%   | 1.860.000            |            |             | 1.860.000       | -                        |
| 3.737 | Instrument Trolley, Stainless Steel | 24/02/2014      | 1      | 1.860.000       |            |             | 1.860.000       | 5            | 20%   | 1.860.000            |            |             | 1.860.000       | -                        |
| 3.738 | Instrument Trolley, Stainless Steel | 24/02/2014      | 1      | 1.860.000       |            |             | 1.860.000       | 5            | 20%   | 1.860.000            | -          |             | 1.860.000       | -                        |
| 3.739 | Instrument Trolley, Stainless Steel | 24/02/2014      | 1      | 1.860.000       |            |             | 1.860.000       | 5            | 20%   | 1.860.000            | -          |             | 1.860.000       | -                        |
| 3.740 | Instrument Trolley, Stainless Steel | 31/08/2016      | 1      | 1.505.250       |            |             | 1.505.250       | 5            | 20%   | 1.505.250            |            |             | 1.505.250       | -                        |
| 3.741 | Instrument Trolley, Stainless Steel | 01/09/2016      | 1      | 1.925.000       |            |             | 1.925.000       | 5            | 20%   | 1.925.000            |            |             | 1.925.000       | -                        |
| 3.742 | Instrument Trolley, Stainless Steel | 15/11/2018      | 1      | 1.600.000       |            |             | 1.600.000       | 5            | 20%   | 1.600.000            |            |             | 1.600.000       | -                        |
| 3.743 | Instrument Trolley, Stainless Steel | 15/11/2018      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            |            |             | 1.950.000       | -                        |
| 3.744 | Instrument Trolley, Stainless Steel | 15/11/2018      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            |            |             | 1.950.000       | -                        |
| 3.745 | Instrument Trolley, Stainless Steel | 15/11/2018      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            |            |             | 1.950.000       | -                        |
| 3.746 | Instrument Trolley, Stainless Steel | 15/11/2018      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.950.000            |            |             | 1.950.000       | -                        |
| 3.747 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.748 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.749 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.750 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.751 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.752 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.753 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.754 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.755 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.756 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.757 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.758 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.759 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.760 | Instrument Trolley, Stainless Steel | 14/08/2019      | 1      | 14.932.857      |            |             | 14.932.857      | 5            | 20%   | 14.932.857           |            |             | 14.932.857      | -                        |
| 3.761 | Instrument Trolley, Stainless Steel | 15/11/2019      | 1      | 5.312.500       |            |             | 5.312.500       | 5            | 20%   | 5.312.500            |            |             | 5.312.500       | -                        |
| 3.762 | Instrument Trolley, Stainless Steel | 15/11/2019      | 1      | 5.312.500       |            |             | 5.312.500       | 5            | 20%   | 5.312.500            |            |             | 5.312.500       | -                        |
| 3.763 | Instrument Trolley, Stainless Steel | 15/11/2019      | 1      | 5.312.500       |            |             | 5.312.500       | 5            | 20%   | 5.312.500            |            |             | 5.312.500       | -                        |
| 3.764 | Instrument Trolley, Stainless Steel | 15/11/2019      | 1      | 5.312.500       |            |             | 5.312.500       | 5            | 20%   | 5.312.500            |            |             | 5.312.500       | -                        |
| 3.765 | Instrument Trolley, Stainless Steel | 10/11/2020      | 1      | 3.020.000       |            |             | 3.020.000       | 5            | 20%   | 2.516.667            | 503.333    |             | 3.020.000       | -                        |
| 3.766 | Instrument Trolley, Stainless Steel | 10/11/2020      | 1      | 3.020.000       |            |             | 3.020.000       | 5            | 20%   | 2.516.667            | 503.333    |             | 3.020.000       | -                        |
| 3.767 | Instrument Trolley, Stainless Steel | 10/11/2020      | 1      | 3.020.000       |            |             | 3.020.000       | 5            | 20%   | 2.516.667            | 503.333    |             | 3.020.000       | -                        |
| 3.768 | Instrument Trolley, Stainless Steel | 10/11/2020      | 1      | 3.020.000       |            |             | 3.020.000       | 5            | 20%   | 2.516.667            | 503.333    |             | 3.020.000       | -                        |
| 3.769 | Instrument Trolley, Stainless Steel | 10/11/2020      | 1      | 3.020.000       |            |             | 3.020.000       | 5            | 20%   | 2.516.667            | 503.333    |             | 3.020.000       | -                        |
| 3.770 | Instrument Trolley, Stainless Steel | 25/08/2021      | 1      | 14.833.200      |            |             | 14.833.200      | 5            | 20%   | 10.136.020           | 2.966.640  |             | 13.102.660      | 1.730.540                |
| 3.771 | Instrument Trolley, Stainless Steel | 25/08/2021      | 1      | 14.833.200      |            |             | 14.833.200      | 5            | 20%   | 10.136.020           | 2.966.640  |             | 13.102.660      | 1.730.540                |
| 3.772 | Instrument Trolley, Stainless Steel | 25/08/2021      | 1      | 14.833.200      |            |             | 14.833.200      | 5            | 20%   | 10.136.020           | 2.966.640  |             | 13.102.660      | 1.730.540                |
| 3.773 | Instrument Trolley, Stainless Steel | 25/08/2021      | 1      | 14.833.200      |            |             | 14.833.200      | 5            | 20%   | 10.136.020           | 2.966.640  |             | 13.102.660      | 1.730.540                |
| 3.774 | Instrument Trolley, Stainless Steel | 25/08/2021      | 1      | 14.833.200      |            |             | 14.833.200      | 5            | 20%   | 10.136.020           | 2.966.640  |             | 13.102.660      | 1.730.540                |
| 3.775 | Othoscope                           | 25/06/2025      | 1      |                 | 1.500.000  |             | 1.500.000       | 5            | 20%   | -                    | 150.000    |             | 150.000         | 1.350.000                |
| 3.776 | Laryngoscope                        | 12/05/2021      | 1      | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 3.520.000            | 960.000    |             | 4.480.000       | 320.000                  |
| 3.777 | Mikro Laringoscopy                  | 31/05/2021      | 1      | 4.112.500       |            |             | 4.112.500       | 5            | 20%   | 3.015.833            | 822.500    |             | 3.838.333       | 274.167                  |
| 3.778 | Mikro Laringoscopy                  | 31/05/2021      | 1      | 22.954.545      |            |             | 22.954.545      | 5            | 20%   | 16.833.333           | 4.590.909  |             | 21.424.242      | 1.530.303                |
| 3.779 | Alat Kedokteran Tht (Dst)           | 14/09/2018      | 1      | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 3.300.000            |            |             | 3.300.000       | -                        |

| No    | Jenis Harta                                  | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-------|----------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|       |                                              |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| 3.780 | Alat Kedokteran Tht (Dst)                    | 14/08/2019      | 1      | 129.271.000     |            |             | 129.271.000     | 5            | 20%   | 129.271.000          |             |             | 129.271.000     | -                        |
| 3.781 | Elektrocardiograph (ECG) 1 Chanel            | 27/11/2023      | 1      | 35.497.800      |            |             | 35.497.800      | 5            | 20%   | 8.282.820            | 7.099.560   |             | 15.382.380      | 20.115.420               |
| 3.782 | Elektrocardiograph (ECG) 1 Chanel            | 27/11/2023      | 1      | 35.497.800      |            |             | 35.497.800      | 5            | 20%   | 8.282.820            | 7.099.560   |             | 15.382.380      | 20.115.420               |
| 3.783 | Elektrocardiograph (ECG) 1 Chanel            | 27/11/2023      | 1      | 35.497.800      |            |             | 35.497.800      | 5            | 20%   | 8.282.820            | 7.099.560   |             | 15.382.380      | 20.115.420               |
| 3.784 | Elektrocardiograph (ECG) 1 Chanel            | 27/11/2023      | 1      | 35.497.800      |            |             | 35.497.800      | 5            | 20%   | 8.282.820            | 7.099.560   |             | 15.382.380      | 20.115.420               |
| 3.785 | Nebulizer                                    | 31/10/2019      | 1      | 2.439.778       |            |             | 2.439.778       | 5            | 20%   | 2.439.778            |             |             | 2.439.778       | -                        |
| 3.786 | Nebulizer                                    | 31/10/2019      | 1      | 2.439.778       |            |             | 2.439.778       | 5            | 20%   | 2.439.778            |             |             | 2.439.778       | -                        |
| 3.787 | Nebulizer                                    | 12/12/2023      | 1      | 4.906.000       |            |             | 4.906.000       | 5            | 20%   | 1.062.967            | 981.200     |             | 2.044.167       | 2.861.833                |
| 3.788 | Ventilator Internal Medicine                 | 24/03/2021      | 1      | 852.368.182     |            |             | 852.368.182     | 5            | 20%   | 653.482.273          | 170.473.636 |             | 823.955.909     | 28.412.273               |
| 3.789 | Defibrilator                                 | 21/08/2019      | 1      | 143.701.000     |            |             | 143.701.000     | 5            | 20%   | 143.701.000          |             |             | 143.701.000     | -                        |
| 3.790 | Defibrilator                                 | 21/08/2019      | 1      | 143.701.000     |            |             | 143.701.000     | 5            | 20%   | 143.701.000          |             |             | 143.701.000     | -                        |
| 3.791 | Defibrilator                                 | 12/05/2021      | 1      | 113.653.636     |            |             | 113.653.636     | 5            | 20%   | 83.346.000           | 22.730.727  |             | 106.076.727     | 7.576.909                |
| 3.792 | Infusion Warmer For Blood                    | 12/05/2021      | 1      | 22.272.727      |            |             | 22.272.727      | 5            | 20%   | 16.333.333           | 4.454.545   |             | 20.787.879      | 1.484.848                |
| 3.793 | Mortuary Racks                               | 06/08/2019      | 1      | 28.050.000      |            |             | 28.050.000      | 5            | 20%   | 28.050.000           |             |             | 28.050.000      | -                        |
| 3.794 | Mortuary Racks                               | 15/05/2020      | 1      | 426.258.000     |            |             | 426.258.000     | 5            | 20%   | 397.840.800          | 28.417.200  |             | 426.258.000     | -                        |
| 3.795 | Alat Kedokteran Kamar Jenasah/mortuary (Dst) | 11/11/2019      | 1      | 12.801.000      |            |             | 12.801.000      | 5            | 20%   | 12.801.000           |             |             | 12.801.000      | -                        |
| 3.796 | Alat Kedokteran Kamar Jenasah/mortuary (Dst) | 05/12/2019      | 1      | 195.250.000     |            |             | 195.250.000     | 5            | 20%   | 195.250.000          |             |             | 195.250.000     | -                        |
| 3.797 | Basis Solution                               | 28/11/2023      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 1.050.000            | 900.000     |             | 1.950.000       | 2.550.000                |
| 3.798 | Basis Solution                               | 28/11/2023      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 1.050.000            | 900.000     |             | 1.950.000       | 2.550.000                |
| 3.799 | Basis Solution                               | 28/11/2023      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 1.050.000            | 900.000     |             | 1.950.000       | 2.550.000                |
| 3.800 | Scissors Bandage                             | 31/12/2005      | 1      | 27.000          |            | 27.000      | -               | 5            | 20%   | 27.000               |             | 27.000      | -               | -                        |
| 3.801 | Exercise Bicycles                            | 31/12/1997      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |             |             | 3.500.000       | -                        |
| 3.802 | Exercise Treadmil                            | 03/12/2019      | 1      | 11.500.000      |            |             | 11.500.000      | 5            | 20%   | 11.500.000           |             |             | 11.500.000      | -                        |
| 3.803 | Exercise Treadmil                            | 03/12/2019      | 1      | 11.500.000      |            |             | 11.500.000      | 5            | 20%   | 11.500.000           |             |             | 11.500.000      | -                        |
| 3.804 | Exercise Treadmil                            | 03/12/2019      | 1      | 11.500.000      |            |             | 11.500.000      | 5            | 20%   | 11.500.000           |             |             | 11.500.000      | -                        |
| 3.805 | Short Wave Diathermy                         | 31/12/1997      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              |             | 250.000     | -               | -                        |
| 3.806 | Short Wave Diathermy                         | 14/08/2019      | 1      | 124.950.000     |            |             | 124.950.000     | 5            | 20%   | 124.950.000          |             |             | 124.950.000     | -                        |
| 3.807 | Ultra Saound Theraphy                        | 27/03/2013      | 1      | 57.150.000      |            |             | 57.150.000      | 5            | 20%   | 57.150.000           |             |             | 57.150.000      | -                        |
| 3.808 | Alat Kesehatan Rehabilitasi Medis (Dst)      | 31/12/2004      | 1      | 74.900.000      |            |             | 74.900.000      | 5            | 20%   | 74.900.000           |             |             | 74.900.000      | -                        |
| 3.809 | Alat Kesehatan Rehabilitasi Medis (Dst)      | 31/12/2004      | 1      | 14.150.000      |            |             | 14.150.000      | 5            | 20%   | 14.150.000           |             |             | 14.150.000      | -                        |

| No    | Jenis Harta                                                 | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |               |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|---------------|-------------|-----------------|--------------------------|
|       |                                                             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan    | Pengurangan | Saldo 31-Des-25 |                          |
| 3.810 | Electro Encephalograph (Alat Kedokteran Neurologi (syaraf)) | 19/08/2019      | 1      | 835.991.000     |            |             | 835.991.000     | 5            | 20%   | 835.991.000          |               |             | 835.991.000     | -                        |
| 3.811 | Cabinet AC & DC Defibrilator Cardioc And Recorder Seward    | 20/06/2019      | 1      | 370.641.350     |            |             | 370.641.350     | 5            | 20%   | 370.641.350          |               |             | 370.641.350     | -                        |
| 3.812 | EKG Elektro Photo Cardiograph For Recording Elektro And     | 31/05/2021      | 1      | 38.000.000      |            |             | 38.000.000      | 5            | 20%   | 27.866.667           | 7.600.000     |             | 35.466.667      | 2.533.333                |
| 3.813 | General Purpose X-Ray Unit                                  | 11/11/2019      | 1      | 397.626.160     |            |             | 397.626.160     | 5            | 20%   | 397.626.160          |               |             | 397.626.160     | -                        |
| 3.814 | General Purpose X-Ray Unit                                  | 15/12/2020      | 1      | 3.052.171.578   |            |             | 3.052.171.578   | 5            | 20%   | 492.606.789          | 559.564.789   |             | 1.052.171.578   | 2.000.000.000            |
| 3.815 | Grid                                                        | 30/06/2025      | 1      |                 | 18.800.000 |             | 18.800.000      | 5            | 20%   | -                    | 1.880.000     |             | 1.880.000       | 16.920.000               |
| 3.816 | General Examination                                         | 03/09/2014      | 1      | 790.000.000     |            |             | 790.000.000     | 5            | 20%   | 790.000.000          |               |             | 790.000.000     | -                        |
| 3.817 | Alat Kedokteran Radiodiagnostic (Dst)                       | 03/09/2014      | 1      | 755.000.000     |            |             | 755.000.000     | 5            | 20%   | 755.000.000          |               |             | 755.000.000     | -                        |
| 3.818 | Alat Kedokteran Radiodiagnostic (Dst)                       | 23/08/2019      | 1      | 5.750.000       |            |             | 5.750.000       | 5            | 20%   | 5.750.000            |               |             | 5.750.000       | -                        |
| 3.819 | CT Scanner                                                  | 27/06/2022      | 1      | 12.957.971.000  |            |             | 12.957.971.000  | 5            | 20%   | 4.438.378.788        | 2.591.594.200 |             | 7.029.972.988   | 5.927.998.012            |
| 3.820 | CT Scanner                                                  | 15/03/2023      | 1      | 2.624.000.000   |            |             | 2.624.000.000   | 5            | 20%   | 962.133.333          | 524.800.000   |             | 1.486.933.333   | 1.137.066.667            |
| 3.821 | Survey Meter (Alat Kedokteran Radioterapy)                  | 03/03/2023      | 1      | 61.840.565      |            |             | 61.840.565      | 5            | 20%   | 22.674.874           | 12.368.113    |             | 35.042.987      | 26.797.578               |
| 3.822 | Steam Sterilizer (Alat Kedokteran Nuklir)                   | 16/09/2019      | 1      | 1.264.568.000   |            |             | 1.264.568.000   | 5            | 20%   | 1.264.568.000        |               |             | 1.264.568.000   | -                        |
| 3.823 | Instrument Sterilizer                                       | 16/02/2023      | 1      | 1.331.044.000   |            |             | 1.331.044.000   | 5            | 20%   | 510.233.533          | 266.208.800   |             | 776.442.333     | 554.601.667              |
| 3.824 | Hand Tally Counter                                          | 27/05/2021      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.430.000            | 390.000       |             | 1.820.000       | 130.000                  |
| 3.825 | Hand Tally Counter                                          | 27/05/2021      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 1.430.000            | 390.000       |             | 1.820.000       | 130.000                  |
| 3.826 | Eritrotyte Sedimentation Pate (ESR) Recorder                | 04/12/2023      | 1      | 63.018.162      |            |             | 63.018.162      | 5            | 20%   | 13.653.935           | 12.603.632    |             | 26.257.568      | 36.760.595               |
| 3.827 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.828 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.829 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.830 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.831 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.832 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.833 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.834 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.835 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            | -             |             | 1.700.000       | -                        |
| 3.836 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            | -             |             | 1.700.000       | -                        |
| 3.837 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |
| 3.838 | Stetoscope (Alat Kedokteran Nuklir)                         | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |               |             | 1.700.000       | -                        |

| No    | Jenis Harta                                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.839 | Stethoscope (Alat Kedokteran Nuklir)                       | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |            |             | 1.700.000       | -                        |
| 3.840 | Stethoscope (Alat Kedokteran Nuklir)                       | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |            |             | 1.700.000       | -                        |
| 3.841 | Stethoscope (Alat Kedokteran Nuklir)                       | 03/12/2019      | 1      | 1.700.000       |            |             | 1.700.000       | 5            | 20%   | 1.700.000            |            |             | 1.700.000       | -                        |
| 3.842 | Syringe                                                    | 11/07/2019      | 1      | 15.516.800      |            |             | 15.516.800      | 5            | 20%   | 15.516.800           |            |             | 15.516.800      | -                        |
| 3.843 | Syringe                                                    | 11/07/2019      | 1      | 15.516.800      |            |             | 15.516.800      | 5            | 20%   | 15.516.800           |            |             | 15.516.800      | -                        |
| 3.844 | Syringe                                                    | 11/07/2019      | 1      | 15.516.800      |            |             | 15.516.800      | 5            | 20%   | 15.516.800           |            |             | 15.516.800      | -                        |
| 3.845 | Kasur Anti Decubitus                                       | 12/05/2021      | 1      | 29.736.364      |            |             | 29.736.364      | 5            | 20%   | 21.806.667           | 5.947.273  |             | 27.753.940      | 1.982.424                |
| 3.846 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.847 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.848 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.849 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.850 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.851 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.852 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.853 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.854 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.855 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)     | 17/11/2023      | 1      | 2.053.000       |            |             | 2.053.000       | 5            | 20%   | 479.033              | 410.600    |             | 889.633         | 1.163.367                |
| 3.856 | Electronic Reading Balance (Alat Kedokteran Gawat Darurat) | 23/10/2024      | 1      | 61.300.000      |            |             | 61.300.000      | 5            | 20%   | 3.065.000            | 12.260.000 |             | 15.325.000      | 45.975.000               |
| 3.857 | Emergency Kit                                              | 11/03/2013      | 1      | 1.951.250       |            |             | 1.951.250       | 5            | 20%   | 1.951.250            |            |             | 1.951.250       | -                        |
| 3.858 | Emergency Kit                                              | 19/05/2016      | 1      | 10.592.500      |            |             | 10.592.500      | 5            | 20%   | 10.592.500           |            |             | 10.592.500      | -                        |
| 3.859 | Emergency Kit                                              | 01/07/2016      | 1      | 9.520.000       |            |             | 9.520.000       | 5            | 20%   | 9.520.000            |            |             | 9.520.000       | -                        |
| 3.860 | Emergency Kit                                              | 07/11/2016      | 1      | 385.000.000     |            |             | 385.000.000     | 5            | 20%   | 385.000.000          |            |             | 385.000.000     | -                        |
| 3.861 | Infant Ventilator                                          | 15/10/2021      | 1      | 70.081.818      |            |             | 70.081.818      | 5            | 20%   | 45.553.182           | 14.016.364 |             | 59.569.545      | 10.512.273               |
| 3.862 | Infant Ventilator                                          | 15/10/2021      | 1      | 70.081.818      |            |             | 70.081.818      | 5            | 20%   | 45.553.182           | 14.016.364 |             | 59.569.545      | 10.512.273               |
| 3.863 | Wheel Chair (Alat Kedokteran Gawat Darurat)                | 29/11/2023      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 906.500              | 777.000    |             | 1.683.500       | 2.201.500                |
| 3.864 | Wheel Chair (Alat Kedokteran Gawat Darurat)                | 29/11/2023      | 1      | 3.885.000       |            |             | 3.885.000       | 5            | 20%   | 906.500              | 777.000    |             | 1.683.500       | 2.201.500                |
| 3.865 | Alat Kedokteran Gawat Darurat (Dst)                        | 31/12/1997      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 3.866 | Alat Kedokteran Gawat Darurat (Dst)                        | 31/12/1997      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 3.867 | Alat Kedokteran Gawat Darurat (Dst)                        | 31/12/1997      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |

| No    | Jenis Harta                               | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|       |                                           |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| 3.868 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/1997      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |             | 15.000      | -               | -                        |
| 3.869 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/1997      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |             | 15.000      | -               | -                        |
| 3.870 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/1997      | 1      | 16.000          |            | 16.000      | -               | 5            | 20%   | 16.000               |             | 16.000      | -               | -                        |
| 3.871 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/1997      | 1      | 16.000          |            | 16.000      | -               | 5            | 20%   | 16.000               |             | 16.000      | -               | -                        |
| 3.872 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/1997      | 1      | 23.000.000      |            |             | 23.000.000      | 5            | 20%   | 23.000.000           |             |             | 23.000.000      | -                        |
| 3.873 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/2004      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            |             |             | 2.500.000       | -                        |
| 3.874 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/2004      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            |             |             | 2.500.000       | -                        |
| 3.875 | Alat Kedokteran Gawat Darurat (Dst)       | 31/12/2004      | 1      | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.500.000            |             |             | 2.500.000       | -                        |
| 3.876 | Electro Stimulator (Alat Kedokteran Jiwa) | 20/11/2019      | 1      | 45.750.000      |            |             | 45.750.000      | 5            | 20%   | 45.750.000           | -           |             | 45.750.000      | -                        |
| 3.877 | Electro Stimulator (Alat Kedokteran Jiwa) | 04/10/2022      | 1      | 893.550.000     |            |             | 893.550.000     | 5            | 20%   | 402.097.500          | 178.710.000 |             | 580.807.500     | 312.742.500              |
| 3.878 | EMG                                       | 22/11/2023      | 1      | 1.370.519.600   |            |             | 1.370.519.600   | 5            | 20%   | 319.787.907          | 274.103.920 |             | 593.891.827     | 776.627.773              |
| 3.879 | Alat Kedokteran Jiwa (Dst)                | 31/12/1981      | 1      | 35.000          |            | 35.000      | -               | 5            | 20%   | 35.000               | -           | 35.000      | -               | -                        |
| 3.880 | Alat Kedokteran Jiwa (Dst)                | 31/12/1981      | 1      | 5.000           |            | 5.000       | -               | 5            | 20%   | 5.000                | -           | 5.000       | -               | -                        |
| 3.881 | Alat Kedokteran Jiwa (Dst)                | 31/12/1983      | 1      | 12.000          |            | 12.000      | -               | 5            | 20%   | 12.000               | -           | 12.000      | -               | -                        |
| 3.882 | Alat Kedokteran Jiwa (Dst)                | 31/12/1983      | 1      | 12.000          |            | 12.000      | -               | 5            | 20%   | 12.000               | -           | 12.000      | -               | -                        |
| 3.883 | Alat Kedokteran Jiwa (Dst)                | 31/12/1986      | 1      | 5.000           |            | 5.000       | -               | 5            | 20%   | 5.000                |             | 5.000       | -               | -                        |
| 3.884 | Alat Kedokteran Jiwa (Dst)                | 31/12/1991      | 1      | 850.000         |            | 850.000     | -               | 5            | 20%   | 850.000              |             | 850.000     | -               | -                        |
| 3.885 | Alat Kedokteran Jiwa (Dst)                | 31/12/1991      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |             | 25.000      | -               | -                        |
| 3.886 | Alat Kedokteran Jiwa (Dst)                | 31/12/1991      | 1      | 17.500          |            | 17.500      | -               | 5            | 20%   | 17.500               |             | 17.500      | -               | -                        |
| 3.887 | Alat Kedokteran Jiwa (Dst)                | 31/12/1995      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |             | 25.000      | -               | -                        |
| 3.888 | Icu Bed Electric                          | 18/03/2021      | 1      | 121.000.000     |            |             | 121.000.000     | 5            | 20%   | 92.766.667           | 24.200.000  |             | 116.966.667     | 4.033.333                |
| 3.889 | Icu Bed Electric                          | 18/03/2021      | 1      | 121.000.000     |            |             | 121.000.000     | 5            | 20%   | 92.766.667           | 24.200.000  |             | 116.966.667     | 4.033.333                |
| 3.890 | Icu Bed Electric                          | 30/03/2021      | 1      | 114.545.454     |            |             | 114.545.454     | 5            | 20%   | 87.818.181           | 22.909.091  |             | 110.727.272     | 3.818.182                |
| 3.891 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.892 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.893 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.894 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.895 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.896 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.897 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.898 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.899 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.900 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.901 | Icu Bed Electric                          | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |

| No    | Jenis Harta                                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|       |                                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| 3.902 | Icu Bed Electric                                  | 22/03/2022      | 1      | 67.226.000      |            |             | 67.226.000      | 5            | 20%   | 38.094.733           | 13.445.200  |             | 51.539.933      | 15.686.067               |
| 3.903 | Central Oxygen                                    | 10/05/2021      | 1      | 1.562.317.845   |            |             | 1.562.317.845   | 5            | 20%   | 1.145.699.753        | 312.463.569 |             | 1.458.163.322   | 104.154.523              |
| 3.904 | Alat Kedokteran Lainnya (Dst)                     | 05/03/2021      | 1      | 80.000.000      |            |             | 80.000.000      | 5            | 20%   | 61.333.333           | 16.000.000  |             | 77.333.333      | 2.666.667                |
| 3.905 | Alat Kedokteran Lainnya (Dst)                     | 05/03/2021      | 1      | 80.000.000      |            |             | 80.000.000      | 5            | 20%   | 61.333.333           | 16.000.000  |             | 77.333.333      | 2.666.667                |
| 3.906 | Alat Kedokteran Lainnya (Dst)                     | 05/03/2021      | 1      | 80.000.000      |            |             | 80.000.000      | 5            | 20%   | 61.333.333           | 16.000.000  |             | 77.333.333      | 2.666.667                |
| 3.907 | Alat Kedokteran Lainnya (Dst)                     | 30/03/2021      | 1      | 24.000.000      |            |             | 24.000.000      | 5            | 20%   | 18.400.000           | 4.800.000   |             | 23.200.000      | 800.000                  |
| 3.908 | Alat Kedokteran Lainnya (Dst)                     | 30/03/2021      | 1      | 24.000.000      |            |             | 24.000.000      | 5            | 20%   | 18.400.000           | 4.800.000   |             | 23.200.000      | 800.000                  |
| 3.909 | Alat Kedokteran Lainnya (Dst)                     | 12/05/2021      | 1      | 3.900.000       |            |             | 3.900.000       | 5            | 20%   | 2.860.000            | 780.000     |             | 3.640.000       | 260.000                  |
| 3.910 | Alat Kedokteran Lainnya (Dst)                     | 12/05/2021      | 1      | 34.415.455      |            |             | 34.415.455      | 5            | 20%   | 25.238.000           | 6.883.091   |             | 32.121.091      | 2.294.364                |
| 3.911 | Alat Kedokteran Lainnya (Dst)                     | 21/07/2021      | 1      | 22.500.000      |            |             | 22.500.000      | 5            | 20%   | 15.750.000           | 4.500.000   |             | 20.250.000      | 2.250.000                |
| 3.912 | Alat Kedokteran Lainnya (Dst)                     | 21/07/2021      | 1      | 22.500.000      |            |             | 22.500.000      | 5            | 20%   | 15.750.000           | 4.500.000   |             | 20.250.000      | 2.250.000                |
| 3.913 | Alat Kedokteran Lainnya (Dst)                     | 21/07/2021      | 1      | 22.500.000      |            |             | 22.500.000      | 5            | 20%   | 15.750.000           | 4.500.000   |             | 20.250.000      | 2.250.000                |
| 3.914 | Alat Kedokteran Lainnya (Dst)                     | 21/07/2021      | 1      | 22.500.000      |            |             | 22.500.000      | 5            | 20%   | 15.750.000           | 4.500.000   |             | 20.250.000      | 2.250.000                |
| 3.915 | Alat Kedokteran Lainnya (Dst)                     | 21/07/2021      | 1      | 22.500.000      |            |             | 22.500.000      | 5            | 20%   | 15.750.000           | 4.500.000   |             | 20.250.000      | 2.250.000                |
| 3.916 | Alat Kedokteran Lainnya (Dst)                     | 21/07/2021      | 1      | 22.500.000      |            |             | 22.500.000      | 5            | 20%   | 15.750.000           | 4.500.000   |             | 20.250.000      | 2.250.000                |
| 3.917 | Boneka Anatomi                                    | 10/02/2023      | 1      | 21.500.000      |            |             | 21.500.000      | 5            | 20%   | 8.241.667            | 4.300.000   |             | 12.541.667      | 8.958.333                |
| 3.918 | Boneka Resucitasi Anne                            | 19/05/2016      | 1      | 7.470.500       |            |             | 7.470.500       | 5            | 20%   | 7.470.500            |             |             | 7.470.500       | -                        |
| 3.919 | Sepeda Statis                                     | 03/12/2019      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |             |             | 4.500.000       | -                        |
| 3.920 | Sepeda Statis                                     | 03/12/2019      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |             |             | 4.500.000       | -                        |
| 3.921 | Sepeda Statis                                     | 03/12/2019      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |             |             | 4.500.000       | -                        |
| 3.922 | Sepeda Statis                                     | 03/12/2019      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |             |             | 4.500.000       | -                        |
| 3.923 | Sepeda Statis                                     | 03/12/2019      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |             |             | 4.500.000       | -                        |
| 3.924 | Timbangan Elektronik                              | 17/11/2023      | 1      | 2.997.000       |            |             | 2.997.000       | 5            | 20%   | 699.300              | 599.400     |             | 1.298.700       | 1.698.300                |
| 3.925 | Timbangan Elektronik                              | 17/11/2023      | 1      | 2.997.000       |            |             | 2.997.000       | 5            | 20%   | 699.300              | 599.400     |             | 1.298.700       | 1.698.300                |
| 3.926 | Timbangan Elektronik                              | 17/11/2023      | 1      | 2.997.000       |            |             | 2.997.000       | 5            | 20%   | 699.300              | 599.400     |             | 1.298.700       | 1.698.300                |
| 3.927 | Timbangan Elektronik                              | 17/11/2023      | 1      | 2.997.000       |            |             | 2.997.000       | 5            | 20%   | 699.300              | 599.400     |             | 1.298.700       | 1.698.300                |
| 3.928 | Timbangan Elektronik                              | 17/11/2023      | 1      | 2.997.000       |            |             | 2.997.000       | 5            | 20%   | 699.300              | 599.400     |             | 1.298.700       | 1.698.300                |
| 3.929 | Smooth Machine                                    | 31/12/2004      | 1      | 250.000         |            | 250.000     | -               | 5            | 20%   | 250.000              |             | 250.000     | -               | -                        |
| 3.930 | Pompa Hidrolik                                    | 31/12/1993      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |             | 350.000     | -               | -                        |
| 3.931 | Alat Laboratorium Mekanika Tanah Dan Batuan (Dst) | 18/09/2018      | 1      | 7.280.000       |            |             | 7.280.000       | 5            | 20%   | 7.280.000            |             |             | 7.280.000       | -                        |
| 3.932 | Centrifuge (Alat Laboratorium Umum)               | 26/07/2019      | 1      | 67.639.000      |            |             | 67.639.000      | 5            | 20%   | 67.639.000           |             |             | 67.639.000      | -                        |
| 3.933 | Incubator (Alat Laboratorium Umum)                | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |             | 45.000      | -               | -                        |
| 3.934 | Penagas                                           | 10/05/2011      | 1      | 21.725.000      |            |             | 21.725.000      | 5            | 20%   | 21.725.000           |             |             | 21.725.000      | -                        |
| 3.935 | Penagas                                           | 10/05/2011      | 1      | 21.725.000      |            |             | 21.725.000      | 5            | 20%   | 21.725.000           |             |             | 21.725.000      | -                        |
| 3.936 | Penagas                                           | 10/05/2011      | 1      | 2.650.000       |            |             | 2.650.000       | 5            | 20%   | 2.650.000            | -           |             | 2.650.000       | -                        |
| 3.937 | Penagas                                           | 10/05/2011      | 1      | 3.900.000       |            |             | 3.900.000       | 5            | 20%   | 3.900.000            | -           |             | 3.900.000       | -                        |
| 3.938 | Penagas                                           | 10/05/2011      | 1      | 2.150.000       |            |             | 2.150.000       | 5            | 20%   | 2.150.000            |             |             | 2.150.000       | -                        |
| 3.939 | Penagas                                           | 10/05/2011      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |             |             | 1.800.000       | -                        |

| No    | Jenis Harta                  | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                              |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 3.940 | Penagas                      | 10/05/2011      | 1      | 1.850.000       |            |             | 1.850.000       | 5            | 20%   | 1.850.000            |            |             | 1.850.000       | -                        |
| 3.941 | Penagas                      | 10/05/2011      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 3.942 | Penagas                      | 10/05/2011      | 1      | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 2.800.000            |            |             | 2.800.000       | -                        |
| 3.943 | Penagas                      | 10/05/2011      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            |            |             | 4.000.000       | -                        |
| 3.944 | Penagas                      | 10/05/2011      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 3.945 | Penagas                      | 10/05/2011      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 3.946 | Penagas                      | 10/05/2011      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 3.947 | Penagas                      | 10/05/2011      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            | -          |             | 4.000.000       | -                        |
| 3.948 | Penagas                      | 10/05/2011      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 4.000.000            |            |             | 4.000.000       | -                        |
| 3.949 | Penagas                      | 10/05/2011      | 1      | 6.000.000       |            |             | 6.000.000       | 5            | 20%   | 6.000.000            |            |             | 6.000.000       | -                        |
| 3.950 | Penagas                      | 10/05/2011      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 2.350.000            |            |             | 2.350.000       | -                        |
| 3.951 | Penagas                      | 10/05/2011      | 1      | 3.900.000       |            |             | 3.900.000       | 5            | 20%   | 3.900.000            |            |             | 3.900.000       | -                        |
| 3.952 | Penagas                      | 10/05/2011      | 1      | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 4.700.000            |            |             | 4.700.000       | -                        |
| 3.953 | Penagas                      | 06/10/2011      | 1      | 38.800.000      |            |             | 38.800.000      | 5            | 20%   | 38.800.000           |            |             | 38.800.000      | -                        |
| 3.954 | Penagas                      | 25/06/2015      | 1      | 27.200.000      |            |             | 27.200.000      | 5            | 20%   | 27.200.000           |            |             | 27.200.000      | -                        |
| 3.955 | Penagas                      | 07/07/2020      | 1      | 61.600.000      |            |             | 61.600.000      | 5            | 20%   | 55.440.000           | 6.160.000  |             | 61.600.000      | -                        |
| 3.956 | Penagas                      | 07/07/2020      | 1      | 61.600.000      |            |             | 61.600.000      | 5            | 20%   | 55.440.000           | 6.160.000  |             | 61.600.000      | -                        |
| 3.957 | Penagas                      | 20/07/2020      | 1      | 46.750.000      |            |             | 46.750.000      | 5            | 20%   | 42.075.000           | 4.675.000  |             | 46.750.000      | -                        |
| 3.958 | Blender                      | 14/09/2018      | 1      | 2.600.000       |            |             | 2.600.000       | 5            | 20%   | 2.600.000            |            |             | 2.600.000       | -                        |
| 3.959 | Corong                       | 31/12/1988      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 3.960 | Corong                       | 31/12/1988      | 1      | 27.000          |            | 27.000      | -               | 5            | 20%   | 27.000               |            | 27.000      | -               | -                        |
| 3.961 | Corong                       | 31/12/1988      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 3.962 | Tripod                       | 28/11/2023      | 1      | 1.975.000       |            |             | 1.975.000       | 5            | 20%   | 460.833              | 395.000    |             | 855.833         | 1.119.167                |
| 3.963 | Alat Laboratorium Umum (Dst) | 31/12/1982      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.964 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.965 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.966 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.967 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               | -          | 45.000      | -               | -                        |
| 3.968 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               | -          | 45.000      | -               | -                        |
| 3.969 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               | -          | 45.000      | -               | -                        |
| 3.970 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               | -          | 45.000      | -               | -                        |
| 3.971 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               | -          | 45.000      | -               | -                        |
| 3.972 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.973 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 125.000         |            | 125.000     | -               | 5            | 20%   | 125.000              |            | 125.000     | -               | -                        |
| 3.974 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 135.000         |            | 135.000     | -               | 5            | 20%   | 135.000              |            | 135.000     | -               | -                        |
| 3.975 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.976 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.977 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |
| 3.978 | Alat Laboratorium Umum (Dst) | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |            | 45.000      | -               | -                        |

| No    | Jenis Harta                                           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|       |                                                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
| 3.979 | Alat Laboratorium Umum (Dst)                          | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |             | 45.000      | -               | -                        |
| 3.980 | Alat Laboratorium Umum (Dst)                          | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |             | 45.000      | -               | -                        |
| 3.981 | Alat Laboratorium Umum (Dst)                          | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |             | 45.000      | -               | -                        |
| 3.982 | Alat Laboratorium Umum (Dst)                          | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |             | 45.000      | -               | -                        |
| 3.983 | Alat Laboratorium Umum (Dst)                          | 31/12/1989      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               |             | 45.000      | -               | -                        |
| 3.984 | Alat Laboratorium Umum (Dst)                          | 31/12/1997      | 1      | 45.000          |            | 45.000      | -               | 5            | 20%   | 45.000               | -           | 45.000      | -               | -                        |
| 3.985 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.986 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.987 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.988 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.989 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.990 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.991 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.992 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.993 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.994 | Alat Laboratorium Umum (Dst)                          | 19/08/2019      | 1      | 4.405.000       |            |             | 4.405.000       | 5            | 20%   | 4.405.000            |             |             | 4.405.000       | -                        |
| 3.995 | Binocular Microscope (Alat Laboratorium Microbiologi) | 31/12/2005      | 1      | 19.000.000      |            |             | 19.000.000      | 5            | 20%   | 19.000.000           |             |             | 19.000.000      | -                        |
| 3.996 | Stabilizer                                            | 31/12/1997      | 1      | 3.150.000       |            |             | 3.150.000       | 5            | 20%   | 3.150.000            |             |             | 3.150.000       | -                        |
| 3.997 | Stabilizer                                            | 27/10/2020      | 1      | 1.550.000       |            |             | 1.550.000       | 5            | 20%   | 1.317.500            | 232.500     |             | 1.550.000       | -                        |
| 3.998 | Alat Laboratorium Microbiologi (Dst)                  | 18/07/2016      | 1      | 78.250.000      |            |             | 78.250.000      | 5            | 20%   | 78.250.000           |             |             | 78.250.000      | -                        |
| 3.999 | Alat Laboratorium Microbiologi (Dst)                  | 23/08/2019      | 1      | 77.841.574      |            |             | 77.841.574      | 5            | 20%   | 77.841.574           |             |             | 77.841.574      | -                        |
| 4.000 | Alat Laboratorium Microbiologi (Dst)                  | 23/08/2019      | 1      | 77.841.574      |            |             | 77.841.574      | 5            | 20%   | 77.841.574           |             |             | 77.841.574      | -                        |
| 4.001 | Alat Laboratorium Microbiologi (Dst)                  | 23/08/2019      | 1      | 77.841.574      |            |             | 77.841.574      | 5            | 20%   | 77.841.574           |             |             | 77.841.574      | -                        |
| 4.002 | Flame Fotometer                                       | 29/05/2019      | 1      | 129.563.000     |            |             | 129.563.000     | 5            | 20%   | 129.563.000          |             |             | 129.563.000     | -                        |
| 4.003 | TV Monitor                                            | 06/12/2018      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 3.200.000            |             |             | 3.200.000       | -                        |
| 4.004 | Hematology Analyzer                                   | 12/04/2021      | 1      | 895.320.000     |            |             | 895.320.000     | 5            | 20%   | 671.490.000          | 179.064.000 |             | 850.554.000     | 44.766.000               |
| 4.005 | Hematology Analyzer                                   | 15/03/2023      | 1      | 67.300.000      |            |             | 67.300.000      | 5            | 20%   | 24.676.667           | 13.460.000  |             | 38.136.667      | 29.163.333               |
| 4.006 | Alat Laboratorium Patologi (Dst)                      | 20/06/2019      | 1      | 402.637.400     |            |             | 402.637.400     | 5            | 20%   | 402.637.400          |             |             | 402.637.400     | -                        |
| 4.007 | Centrifuge Electric                                   | 31/12/2008      | 1      | 64.500.000      |            |             | 64.500.000      | 5            | 20%   | 64.500.000           |             |             | 64.500.000      | -                        |
| 4.008 | Alat Laboratorium Immunologi (Dst)                    | 23/10/2020      | 1      | 762.000.000     |            |             | 762.000.000     | 5            | 20%   | 647.700.000          | 114.300.000 |             | 762.000.000     | -                        |
| 4.009 | Alat Laboratorium Hematologi (Dst)                    | 13/09/2019      | 1      | 48.383.333      |            |             | 48.383.333      | 5            | 20%   | 48.383.333           |             |             | 48.383.333      | -                        |
| 4.010 | Alat Laboratorium Hematologi (Dst)                    | 13/09/2019      | 1      | 48.383.333      |            |             | 48.383.333      | 5            | 20%   | 48.383.333           |             |             | 48.383.333      | -                        |
| 4.011 | Alat Laboratorium Hematologi (Dst)                    | 13/09/2019      | 1      | 33.383.333      |            |             | 33.383.333      | 5            | 20%   | 33.383.333           |             |             | 33.383.333      | -                        |
| 4.012 | Video Printer                                         | 20/02/2018      | 1      | 2.650.000       |            |             | 2.650.000       | 5            | 20%   | 2.650.000            |             |             | 2.650.000       | -                        |

| No    | Jenis Harta                      | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                  |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.013 | Alat Laboratorium Makanan (Dst)  | 27/10/2010      | 1      | 62.000.000      |            |             | 62.000.000      | 5            | 20%   | 62.000.000           |            |             | 62.000.000      | -                        |
| 4.014 | Alat Laboratorium Makanan (Dst)  | 27/10/2010      | 1      | 62.000.000      |            |             | 62.000.000      | 5            | 20%   | 62.000.000           |            |             | 62.000.000      | -                        |
| 4.015 | Alat Laboratorium Farmasi (Dst)  | 31/12/1997      | 1      | 889.000         |            | 889.000     | -               | 5            | 20%   | 889.000              |            | 889.000     | -               | -                        |
| 4.016 | Sand Washing Machine             | 21/07/2020      | 1      | 80.000.000      |            |             | 80.000.000      | 5            | 20%   | 72.000.000           | 8.000.000  |             | 80.000.000      | -                        |
| 4.017 | Alat Degreening Jeruk Kap 100 Kg | 31/12/1991      | 1      | 414.000         |            | 414.000     | -               | 5            | 20%   | 414.000              |            | 414.000     | -               | -                        |
| 4.018 | Alat Degreening Jeruk Kap 100 Kg | 31/12/1991      | 1      | 335.000         |            | 335.000     | -               | 5            | 20%   | 335.000              |            | 335.000     | -               | -                        |
| 4.019 | Alat Degreening Jeruk Kap 100 Kg | 31/12/1991      | 1      | 335.000         |            | 335.000     | -               | 5            | 20%   | 335.000              |            | 335.000     | -               | -                        |
| 4.020 | Alat Degreening Jeruk Kap 100 Kg | 31/12/1998      | 1      | 315.000         |            | 315.000     | -               | 5            | 20%   | 315.000              |            | 315.000     | -               | -                        |
| 4.021 | Alat Degreening Jeruk Kap 100 Kg | 31/12/2000      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            |            | 1.200.000   | -               | -                        |
| 4.022 | Alat Degreening Jeruk Kap 100 Kg | 31/12/2000      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            |            | 1.200.000   | -               | -                        |
| 4.023 | Alat Degreening Jeruk Kap 100 Kg | 31/12/2000      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            |            | 1.200.000   | -               | -                        |
| 4.024 | Alat Degreening Jeruk Kap 100 Kg | 31/12/2000      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            |            | 1.200.000   | -               | -                        |
| 4.025 | Alat Degreening Jeruk Kap 100 Kg | 31/12/2000      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            |            | 1.200.000   | -               | -                        |
| 4.026 | Alat Degreening Jeruk Kap 100 Kg | 31/12/2000      | 1      | 1.200.000       |            | 1.200.000   | -               | 5            | 20%   | 1.200.000            |            | 1.200.000   | -               | -                        |
| 4.027 | Cabinet Drier                    | 16/02/2023      | 1      | 393.000.000     |            |             | 393.000.000     | 5            | 20%   | 150.650.000          | 78.600.000 |             | 229.250.000     | 163.750.000              |
| 4.028 | Cervix Dilatator                 | 16/12/2016      | 1      | 3.324.000       |            |             | 3.324.000       | 5            | 20%   | 3.324.000            |            |             | 3.324.000       | -                        |
| 4.029 | Cervix Dilatator                 | 16/12/2016      | 1      | 3.324.000       |            |             | 3.324.000       | 5            | 20%   | 3.324.000            |            |             | 3.324.000       | -                        |
| 4.030 | Cervix Dilatator                 | 16/12/2016      | 1      | 3.324.000       |            |             | 3.324.000       | 5            | 20%   | 3.324.000            |            |             | 3.324.000       | -                        |
| 4.031 | Cervix Dilatator                 | 16/12/2016      | 1      | 6.014.000       |            |             | 6.014.000       | 5            | 20%   | 6.014.000            |            |             | 6.014.000       | -                        |
| 4.032 | Cervix Dilatator                 | 16/12/2016      | 1      | 6.014.000       |            |             | 6.014.000       | 5            | 20%   | 6.014.000            |            |             | 6.014.000       | -                        |
| 4.033 | Cod Monitor                      | 19/09/2019      | 1      | 20.865.000      |            |             | 20.865.000      | 5            | 20%   | 20.865.000           |            |             | 20.865.000      | -                        |
| 4.034 | Cod Monitor                      | 19/09/2019      | 1      | 20.865.000      |            |             | 20.865.000      | 5            | 20%   | 20.865.000           |            |             | 20.865.000      | -                        |
| 4.035 | Cod Monitor                      | 19/09/2019      | 1      | 20.865.000      |            |             | 20.865.000      | 5            | 20%   | 20.865.000           |            |             | 20.865.000      | -                        |
| 4.036 | Cod Monitor                      | 19/09/2019      | 1      | 20.865.000      |            |             | 20.865.000      | 5            | 20%   | 20.865.000           |            |             | 20.865.000      | -                        |
| 4.037 | Cod Monitor                      | 19/09/2019      | 1      | 20.865.000      |            |             | 20.865.000      | 5            | 20%   | 20.865.000           |            |             | 20.865.000      | -                        |
| 4.038 | Generator                        | 31/12/2005      | 1      | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 2.250.000            |            |             | 2.250.000       | -                        |
| 4.039 | Generator                        | 12/11/2015      | 1      | 176.491.480     |            |             | 176.491.480     | 5            | 20%   | 176.491.480          |            |             | 176.491.480     | -                        |
| 4.040 | Generator                        | 12/11/2015      | 1      | 188.000.000     |            |             | 188.000.000     | 5            | 20%   | 188.000.000          |            |             | 188.000.000     | -                        |
| 4.041 | Generator                        | 28/12/2015      | 1      | 1.299.276.000   |            |             | 1.299.276.000   | 5            | 20%   | 1.299.276.000        |            |             | 1.299.276.000   | -                        |
| 4.042 | Personal Computer                | 10/05/2021      | 1      | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 6.600.000            | 1.800.000  |             | 8.400.000       | 600.000                  |
| 4.043 | Personal Computer                | 10/05/2021      | 1      | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 6.600.000            | 1.800.000  |             | 8.400.000       | 600.000                  |
| 4.044 | Mangkok Porselin                 | 31/12/2005      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 4.045 | Laboratory Refrigerator          | 23/08/2019      | 1      | 155.967.861     |            |             | 155.967.861     | 5            | 20%   | 155.967.861          |            |             | 155.967.861     | -                        |

| No    | Jenis Harta              | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                          |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.046 | Laboratory Refrigerator  | 23/08/2019      | 1      | 155.967.861     |            |             | 155.967.861     | 5            | 20%   | 155.967.861          |            |             | 155.967.861     | -                        |
| 4.047 | Alat Pengolah Air Limbah | 09/09/2021      | 1      | 40.985.000      |            |             | 40.985.000      | 5            | 20%   | 27.323.333           | 8.197.000  |             | 35.520.333      | 5.464.667                |
| 4.048 | Meja Kerja               | 31/12/1988      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              |            | 350.000     | -               | -                        |
| 4.049 | Meja Kerja               | 31/12/1996      | 1      | 500.000         |            | 500.000     | -               | 5            | 20%   | 500.000              |            | 500.000     | -               | -                        |
| 4.050 | Meja Kerja               | 31/12/1998      | 1      | 600.000         |            | 600.000     | -               | 5            | 20%   | 600.000              |            | 600.000     | -               | -                        |
| 4.051 | Meja Kerja               | 31/12/1998      | 1      | 600.000         |            | 600.000     | -               | 5            | 20%   | 600.000              |            | 600.000     | -               | -                        |
| 4.052 | Meja Kerja               | 31/12/2000      | 1      | 700.000         |            | 700.000     | -               | 5            | 20%   | 700.000              |            | 700.000     | -               | -                        |
| 4.053 | Meja Kerja               | 31/12/2000      | 1      | 700.000         |            | 700.000     | -               | 5            | 20%   | 700.000              |            | 700.000     | -               | -                        |
| 4.054 | Meja Kerja               | 31/12/2000      | 1      | 700.000         |            | 700.000     | -               | 5            | 20%   | 700.000              |            | 700.000     | -               | -                        |
| 4.055 | Meja Kerja               | 31/12/2000      | 1      | 700.000         |            | 700.000     | -               | 5            | 20%   | 700.000              |            | 700.000     | -               | -                        |
| 4.056 | Meja Kerja               | 31/12/2000      | 1      | 700.000         |            | 700.000     | -               | 5            | 20%   | 700.000              |            | 700.000     | -               | -                        |
| 4.057 | Meja Kerja               | 31/12/2003      | 1      | 925.000         |            | 925.000     | -               | 5            | 20%   | 925.000              |            | 925.000     | -               | -                        |
| 4.058 | Meja Kerja               | 06/03/2010      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 4.059 | Meja Kerja               | 06/03/2010      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            |            |             | 1.500.000       | -                        |
| 4.060 | Screen Pembaras          | 29/10/2019      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 4.061 | Screen Pembaras          | 29/10/2019      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 4.062 | Tempat Air Suling        | 31/12/2004      | 1      | 275.000         |            | 275.000     | -               | 5            | 20%   | 275.000              |            | 275.000     | -               | -                        |
| 4.063 | Alat Penyaring           | 30/03/2021      | 1      | 56.000.000      |            |             | 56.000.000      | 5            | 20%   | 42.933.333           | 11.200.000 |             | 54.133.333      | 1.866.667                |
| 4.064 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.065 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.066 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.067 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.068 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.069 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.070 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.071 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.072 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.073 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.074 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.075 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.076 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.077 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.078 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.079 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.080 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.081 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.082 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.083 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.084 | Alat Penyaring           | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |

| No    | Jenis Harta                                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.085 | Alat Penyaring                                             | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.086 | Alat Penyaring                                             | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.087 | Alat Penyaring                                             | 14/04/2021      | 1      | 8.105.000       |            |             | 8.105.000       | 5            | 20%   | 6.078.750            | 1.621.000  |             | 7.699.750       | 405.250                  |
| 4.088 | Alat Kalibrasi Thermometer                                 | 28/08/2019      | 1      | 24.404.000      |            |             | 24.404.000      | 5            | 20%   | 24.404.000           |            |             | 24.404.000      | -                        |
| 4.089 | Alat Kalibrasi Thermometer                                 | 23/09/2019      | 1      | 43.223.700      |            |             | 43.223.700      | 5            | 20%   | 43.223.700           |            |             | 43.223.700      |                          |
| 4.090 | Alat Laboratorium Lain (Dst)                               | 30/05/2013      | 1      | 487.200.000     |            |             | 487.200.000     | 5            | 20%   | 487.200.000          |            |             | 487.200.000     | -                        |
| 4.091 | Infrared Lamp                                              | 27/03/2013      | 1      | 16.250.000      |            |             | 16.250.000      | 5            | 20%   | 16.250.000           |            |             | 16.250.000      |                          |
| 4.092 | Beaker                                                     | 31/12/1997      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 4.093 | Beaker                                                     | 31/12/1997      | 1      | 15.000          |            | 15.000      | -               | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 4.094 | Alat Peraga Praktek Sekolah Bidang Studi : Ipa Dasar (Dst) | 31/12/1996      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.095 | Alat Peraga Praktek Sekolah Bidang Studi : Ipa Dasar (Dst) | 31/12/1997      | 1      | 35.000          |            | 35.000      | -               | 5            | 20%   | 35.000               |            | 35.000      | -               | -                        |
| 4.096 | Gelas Ukur                                                 | 31/12/1988      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.097 | Gelas Ukur                                                 | 31/12/1988      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.098 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.099 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.100 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.101 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.102 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.103 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.104 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.105 | Gelas Ukur                                                 | 31/12/1989      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.106 | Gelas Ukur                                                 | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 4.107 | Gelas Ukur                                                 | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 4.108 | Gelas Ukur                                                 | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 4.109 | Gelas Ukur                                                 | 31/12/1997      | 1      | 115.000         |            | 115.000     | -               | 5            | 20%   | 115.000              |            | 115.000     | -               | -                        |
| 4.110 | Gelas Ukur                                                 | 31/12/1998      | 1      | 100.000         |            | 100.000     | -               | 5            | 20%   | 100.000              |            | 100.000     | -               | -                        |
| 4.111 | Gelas Ukur                                                 | 31/12/1998      | 1      | 100.000         |            | 100.000     | -               | 5            | 20%   | 100.000              |            | 100.000     | -               | -                        |
| 4.112 | Gelas Ukur                                                 | 31/12/1998      | 1      | 100.000         |            | 100.000     | -               | 5            | 20%   | 100.000              |            | 100.000     | -               | -                        |
| 4.113 | Gelas Ukur                                                 | 31/12/1998      | 1      | 100.000         |            | 100.000     | -               | 5            | 20%   | 100.000              |            | 100.000     | -               | -                        |
| 4.114 | Gelas Ukur                                                 | 31/12/1998      | 1      | 100.000         |            | 100.000     | -               | 5            | 20%   | 100.000              |            | 100.000     | -               | -                        |
| 4.115 | Gelas Ukur                                                 | 31/12/1998      | 1      | 100.000         |            | 100.000     | -               | 5            | 20%   | 100.000              |            | 100.000     | -               | -                        |
| 4.116 | Pot Plastik                                                | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.117 | Pot Plastik                                                | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.118 | Pot Plastik                                                | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.119 | Pot Plastik                                                | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.120 | Pot Plastik                                                | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.121 | Pot Plastik                                                | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.122 | Pot Plastik                                                | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |

| No    | Jenis Harta                                                   | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                                               |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.123 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.124 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.125 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.126 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.127 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.128 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.129 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.130 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.131 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.132 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.133 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.134 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.135 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.136 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.137 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.138 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.139 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.140 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.141 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.142 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.143 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.144 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.145 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.146 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.147 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.148 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.149 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.150 | Pot Plastik                                                   | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.151 | Pinset Bengkok                                                | 31/12/1997      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.152 | Pot Besar                                                     | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.153 | Pot Besar                                                     | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.154 | Pot Besar                                                     | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.155 | Pot Besar                                                     | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.156 | Pot Besar                                                     | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.157 | Pot Besar                                                     | 09/10/2009      | 1      | 400.000         |            | 400.000     | -               | 5            | 20%   | 400.000              |            | 400.000     | -               | -                        |
| 4.158 | Alat Peraga Praktek Sekolah Bidang Studi : Keterampilan (Dst) | 17/07/2012      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |            |             | 4.500.000       | -                        |

| No    | Jenis Harta                                                   | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                                               |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.159 | Alat Peraga Praktek Sekolah Bidang Studi : Keterampilan (Dst) | 17/07/2012      | 1      | 3.700.000       |            |             | 5            | 20%   | 3.700.000            |            |             | 3.700.000       | -                        |
| 4.160 | Alat Peraga Praktek Sekolah Bidang Studi : Keterampilan (Dst) | 17/07/2012      | 1      | 5.600.000       |            |             | 5            | 20%   | 5.600.000            |            |             | 5.600.000       | -                        |
| 4.161 | Alat Peraga Praktek Sekolah Bidang Studi : Keterampilan (Dst) | 17/07/2012      | 1      | 19.100.000      |            |             | 5            | 20%   | 19.100.000           |            |             | 19.100.000      | -                        |
| 4.162 | Gitar Elastrik                                                | 24/02/2016      | 1      | 3.380.000       |            |             | 5            | 20%   | 3.380.000            |            |             | 3.380.000       | -                        |
| 4.163 | Orgen/Electrone                                               | 24/02/2016      | 1      | 6.487.000       |            |             | 5            | 20%   | 6.487.000            |            |             | 6.487.000       | -                        |
| 4.164 | Alat Peraga Praktek Sekolah Bidang Studi : Kesenian (Dst)     | 24/02/2016      | 1      | 9.100.000       |            |             | 5            | 20%   | 9.100.000            |            |             | 9.100.000       | -                        |
| 4.165 | Alat Peraga Praktek Sekolah Bidang Studi : Kesenian (Dst)     | 24/02/2016      | 1      | 2.860.000       |            |             | 5            | 20%   | 2.860.000            |            |             | 2.860.000       | -                        |
| 4.166 | Alat Peraga Praktek Sekolah Bidang Studi : Kesenian (Dst)     | 24/02/2016      | 1      | 1.915.000       |            |             | 5            | 20%   | 1.915.000            |            |             | 1.915.000       | -                        |
| 4.167 | Alat Peraga Praktek Sekolah Bidang Studi : Kesenian (Dst)     | 24/02/2016      | 1      | 2.050.000       |            |             | 5            | 20%   | 2.050.000            |            |             | 2.050.000       | -                        |
| 4.168 | Alat Peraga Praktek Sekolah Bidang Studi : Kesenian (Dst)     | 24/02/2016      | 1      | 2.366.000       |            |             | 5            | 20%   | 2.366.000            |            |             | 2.366.000       | -                        |
| 4.169 | Alat Peraga Praktek Sekolah Bidang Studi : Kesenian (Dst)     | 24/02/2016      | 1      | 2.431.000       |            |             | 5            | 20%   | 2.431.000            |            |             | 2.431.000       | -                        |
| 4.170 | Pita Ukuran (Meteran)                                         | 31/12/1996      | 1      | 35.000          |            | 35.000      | 5            | 20%   | 35.000               |            | 35.000      | -               | -                        |
| 4.171 | Pita Ukuran (Meteran)                                         | 31/12/1996      | 1      | 35.000          |            | 35.000      | 5            | 20%   | 35.000               |            | 35.000      | -               | -                        |
| 4.172 | Pita Ukuran (Meteran)                                         | 31/12/1996      | 1      | 35.000          |            | 35.000      | 5            | 20%   | 35.000               |            | 35.000      | -               | -                        |
| 4.173 | Alat Kesehatan Kerja (Dst)                                    | 16/07/2012      | 1      | 6.580.000       |            |             | 5            | 20%   | 6.580.000            |            |             | 6.580.000       | -                        |
| 4.174 | Alat Kesehatan Kerja (Dst)                                    | 22/05/2020      | 1      | 61.600.000      |            |             | 5            | 20%   | 57.493.333           | 4.106.667  |             | 61.600.000      | -                        |
| 4.175 | Alat Kesehatan Kerja (Dst)                                    | 22/05/2020      | 1      | 61.600.000      |            |             | 5            | 20%   | 57.493.333           | 4.106.667  |             | 61.600.000      | -                        |
| 4.176 | Alat Laboratorium Kwalitas Air Dan Tanah (Dst)                | 25/03/2013      | 1      | 14.000.000      |            |             | 5            | 20%   | 14.000.000           |            |             | 14.000.000      | -                        |
| 4.177 | Alat Laboratorium Kwalitas Air Dan Tanah (Dst)                | 09/06/2014      | 1      | 14.000.000      |            |             | 5            | 20%   | 14.000.000           |            |             | 14.000.000      | -                        |
| 4.178 | Oxygen Analyzer                                               | 30/11/2022      | 1      | 24.000.000      |            |             | 5            | 20%   | 10.400.000           | 4.800.000  |             | 15.200.000      | 8.800.000                |
| 4.179 | Tape Recorder (Alat Laboratorium Kebisingan Dan Getaran)      | 28/03/2013      | 1      | 3.250.000       |            |             | 5            | 20%   | 3.250.000            |            |             | 3.250.000       | -                        |
| 4.180 | Tape Recorder (Alat Laboratorium Kebisingan Dan Getaran)      | 28/03/2013      | 1      | 3.250.000       |            |             | 5            | 20%   | 3.250.000            |            |             | 3.250.000       | -                        |
| 4.181 | Portable Noise Monitoring                                     | 28/03/2016      | 1      | 2.200.000       |            |             | 5            | 20%   | 2.200.000            |            |             | 2.200.000       | -                        |
| 4.182 | Portable Noise Monitoring                                     | 28/03/2016      | 1      | 2.200.000       |            |             | 5            | 20%   | 2.200.000            |            |             | 2.200.000       | -                        |
| 4.183 | Control Panel                                                 | 09/11/2020      | 1      | 21.050.000      |            |             | 5            | 20%   | 17.541.667           | 3.508.333  |             | 21.050.000      | -                        |
| 4.184 | Simulator                                                     | 12/12/2022      | 1      | 55.031.000      |            |             | 5            | 20%   | 22.929.583           | 11.006.200 |             | 33.935.783      | 21.095.217               |
| 4.185 | Golok                                                         | 31/12/1996      | 1      | 15.000          |            | 15.000      | 5            | 20%   | 15.000               |            | 15.000      | -               | -                        |
| 4.186 | Unit Pengisi Oksigen Tabung Aparatus                          | 30/09/2021      | 1      | 321.521.200     |            |             | 5            | 20%   | 214.347.467          | 64.304.240 |             | 278.651.707     | 42.869.493               |
| 4.187 | Layar Proyektor                                               | 24/11/2023      | 1      | 7.900.000       |            |             | 5            | 20%   | 1.843.333            | 1.580.000  |             | 3.423.333       | 4.476.667                |
| 4.188 | Mini Komputer                                                 | 22/07/2021      | 1      | 2.460.000       |            |             | 5            | 20%   | 1.722.000            | 492.000    |             | 2.214.000       | 246.000                  |

| No    | Jenis Harta   | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |               |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.189 | Mini Komputer | 22/07/2021      | 1      | 2.460.000       |            |             | 2.460.000       | 5            | 20%   | 1.722.000            | 492.000    |             | 2.214.000       | 246.000                  |
| 4.190 | Mini Komputer | 22/07/2021      | 1      | 2.460.000       |            |             | 2.460.000       | 5            | 20%   | 1.722.000            | 492.000    |             | 2.214.000       | 246.000                  |
| 4.191 | Mini Komputer | 22/07/2021      | 1      | 2.460.000       |            |             | 2.460.000       | 5            | 20%   | 1.722.000            | 492.000    |             | 2.214.000       | 246.000                  |
| 4.192 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.193 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.194 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.195 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.196 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.197 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.198 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.199 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.200 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.201 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.202 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.203 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.204 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.205 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.206 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.207 | Mini Komputer | 07/11/2023      | 1      | 5.100.000       |            |             | 5.100.000       | 5            | 20%   | 1.190.000            | 1.020.000  |             | 2.210.000       | 2.890.000                |
| 4.208 | P.C Unit      | 31/12/1993      | 1      | 3.250.000       |            |             | 3.250.000       | 5            | 20%   | 3.250.000            | -          |             | 3.250.000       | -                        |
| 4.209 | P.C Unit      | 31/12/1993      | 1      | 3.250.000       |            |             | 3.250.000       | 5            | 20%   | 3.250.000            | -          |             | 3.250.000       | -                        |
| 4.210 | P.C Unit      | 31/12/1997      | 1      | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 4.700.000            | -          |             | 4.700.000       | -                        |
| 4.211 | P.C Unit      | 31/12/2001      | 1      | 6.500.000       |            |             | 6.500.000       | 5            | 20%   | 6.500.000            | -          |             | 6.500.000       | -                        |
| 4.212 | P.C Unit      | 31/12/2001      | 1      | 6.500.000       |            |             | 6.500.000       | 5            | 20%   | 6.500.000            | -          |             | 6.500.000       | -                        |
| 4.213 | P.C Unit      | 31/12/2002      | 1      | 6.900.000       |            |             | 6.900.000       | 5            | 20%   | 6.900.000            | -          |             | 6.900.000       | -                        |
| 4.214 | P.C Unit      | 31/12/2002      | 1      | 6.900.000       |            |             | 6.900.000       | 5            | 20%   | 6.900.000            | -          |             | 6.900.000       | -                        |
| 4.215 | P.C Unit      | 31/12/2005      | 1      | 7.200.000       |            |             | 7.200.000       | 5            | 20%   | 7.200.000            | -          |             | 7.200.000       | -                        |
| 4.216 | P.C Unit      | 31/12/2005      | 1      | 7.200.000       |            |             | 7.200.000       | 5            | 20%   | 7.200.000            | -          |             | 7.200.000       | -                        |
| 4.217 | P.C Unit      | 31/12/2005      | 1      | 7.200.000       |            |             | 7.200.000       | 5            | 20%   | 7.200.000            |            |             | 7.200.000       | -                        |
| 4.218 | P.C Unit      | 31/12/2006      | 1      | 7.250.000       |            |             | 7.250.000       | 5            | 20%   | 7.250.000            |            |             | 7.250.000       | -                        |
| 4.219 | P.C Unit      | 31/12/2006      | 1      | 7.250.000       |            |             | 7.250.000       | 5            | 20%   | 7.250.000            |            |             | 7.250.000       | -                        |
| 4.220 | P.C Unit      | 31/12/2007      | 1      | 14.300.000      |            |             | 14.300.000      | 5            | 20%   | 14.300.000           |            |             | 14.300.000      | -                        |
| 4.221 | P.C Unit      | 31/12/2007      | 1      | 14.300.000      |            |             | 14.300.000      | 5            | 20%   | 14.300.000           |            |             | 14.300.000      | -                        |
| 4.222 | P.C Unit      | 31/12/2007      | 1      | 14.300.000      |            |             | 14.300.000      | 5            | 20%   | 14.300.000           |            |             | 14.300.000      | -                        |
| 4.223 | P.C Unit      | 18/03/2010      | 1      | 8.920.000       |            |             | 8.920.000       | 5            | 20%   | 8.920.000            |            |             | 8.920.000       | -                        |
| 4.224 | P.C Unit      | 18/03/2010      | 1      | 8.920.000       |            |             | 8.920.000       | 5            | 20%   | 8.920.000            |            |             | 8.920.000       | -                        |
| 4.225 | P.C Unit      | 18/03/2010      | 1      | 8.920.000       |            |             | 8.920.000       | 5            | 20%   | 8.920.000            |            |             | 8.920.000       | -                        |
| 4.226 | P.C Unit      | 18/03/2010      | 1      | 8.920.000       |            |             | 8.920.000       | 5            | 20%   | 8.920.000            |            |             | 8.920.000       | -                        |
| 4.227 | P.C Unit      | 18/03/2010      | 1      | 8.350.000       |            |             | 8.350.000       | 5            | 20%   | 8.350.000            |            |             | 8.350.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.228 | P.C Unit    | 18/03/2010      | 1      | 8.350.000       |            |             | 8.350.000       | 5            | 20%   | 8.350.000            |            |             | 8.350.000       | -                        |
| 4.229 | P.C Unit    | 09/03/2011      | 1      | 8.550.000       |            |             | 8.550.000       | 5            | 20%   | 8.550.000            |            |             | 8.550.000       | -                        |
| 4.230 | P.C Unit    | 09/03/2011      | 1      | 8.550.000       |            |             | 8.550.000       | 5            | 20%   | 8.550.000            |            |             | 8.550.000       | -                        |
| 4.231 | P.C Unit    | 09/03/2011      | 1      | 8.550.000       |            |             | 8.550.000       | 5            | 20%   | 8.550.000            |            |             | 8.550.000       | -                        |
| 4.232 | P.C Unit    | 09/03/2011      | 1      | 8.550.000       |            |             | 8.550.000       | 5            | 20%   | 8.550.000            |            |             | 8.550.000       | -                        |
| 4.233 | P.C Unit    | 17/01/2012      | 1      | 7.990.000       |            |             | 7.990.000       | 5            | 20%   | 7.990.000            |            |             | 7.990.000       | -                        |
| 4.234 | P.C Unit    | 17/01/2012      | 1      | 7.990.000       |            |             | 7.990.000       | 5            | 20%   | 7.990.000            |            |             | 7.990.000       | -                        |
| 4.235 | P.C Unit    | 17/01/2012      | 1      | 7.990.000       |            |             | 7.990.000       | 5            | 20%   | 7.990.000            |            |             | 7.990.000       | -                        |
| 4.236 | P.C Unit    | 17/01/2012      | 1      | 7.990.000       |            |             | 7.990.000       | 5            | 20%   | 7.990.000            |            |             | 7.990.000       | -                        |
| 4.237 | P.C Unit    | 17/01/2012      | 1      | 7.990.000       |            |             | 7.990.000       | 5            | 20%   | 7.990.000            |            |             | 7.990.000       | -                        |
| 4.238 | P.C Unit    | 17/01/2012      | 1      | 7.990.000       |            |             | 7.990.000       | 5            | 20%   | 7.990.000            |            |             | 7.990.000       | -                        |
| 4.239 | P.C Unit    | 17/01/2012      | 1      | 7.990.000       |            |             | 7.990.000       | 5            | 20%   | 7.990.000            |            |             | 7.990.000       | -                        |
| 4.240 | P.C Unit    | 22/10/2012      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.241 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.242 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.243 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.244 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.245 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.246 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.247 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.248 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.249 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.250 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.251 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.252 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.253 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.254 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.255 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.256 | P.C Unit    | 28/02/2013      | 1      | 7.900.000       |            |             | 7.900.000       | 5            | 20%   | 7.900.000            |            |             | 7.900.000       | -                        |
| 4.257 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.258 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.259 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.260 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.261 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.262 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.263 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.264 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.265 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |
| 4.266 | P.C Unit    | 20/07/2013      | 1      | 9.900.000       |            |             | 9.900.000       | 5            | 20%   | 9.900.000            |            |             | 9.900.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.267 | P.C Unit    | 15/10/2015      | 1      | 8.225.000       |            |             | 8.225.000       | 5            | 20%   | 8.225.000            |            |             | 8.225.000       | -                        |
| 4.268 | P.C Unit    | 16/03/2016      | 1      | 8.575.000       |            |             | 8.575.000       | 5            | 20%   | 8.575.000            |            |             | 8.575.000       | -                        |
| 4.269 | P.C Unit    | 04/05/2016      | 1      | 7.550.000       |            |             | 7.550.000       | 5            | 20%   | 7.550.000            |            |             | 7.550.000       | -                        |
| 4.270 | P.C Unit    | 24/06/2016      | 1      | 9.275.000       |            |             | 9.275.000       | 5            | 20%   | 9.275.000            |            |             | 9.275.000       | -                        |
| 4.271 | P.C Unit    | 26/07/2016      | 1      | 5.480.000       |            |             | 5.480.000       | 5            | 20%   | 5.480.000            |            |             | 5.480.000       | -                        |
| 4.272 | P.C Unit    | 01/09/2016      | 1      | 6.124.000       |            |             | 6.124.000       | 5            | 20%   | 6.124.000            |            |             | 6.124.000       | -                        |
| 4.273 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.274 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.275 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.276 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.277 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.278 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.279 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.280 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.281 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.282 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.283 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.284 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.285 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.286 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.287 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.288 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.289 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.290 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.291 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.292 | P.C Unit    | 17/02/2017      | 1      | 6.700.600       |            |             | 6.700.600       | 5            | 20%   | 6.700.600            |            |             | 6.700.600       | -                        |
| 4.293 | P.C Unit    | 22/01/2018      | 1      | 9.388.000       |            |             | 9.388.000       | 5            | 20%   | 9.388.000            |            |             | 9.388.000       | -                        |
| 4.294 | P.C Unit    | 23/01/2018      | 1      | 6.450.000       |            |             | 6.450.000       | 5            | 20%   | 6.450.000            |            |             | 6.450.000       | -                        |
| 4.295 | P.C Unit    | 11/09/2018      | 1      | 27.000.000      |            |             | 27.000.000      | 5            | 20%   | 27.000.000           |            |             | 27.000.000      | -                        |
| 4.296 | P.C Unit    | 17/09/2018      | 1      | 8.400.000       |            |             | 8.400.000       | 5            | 20%   | 8.400.000            |            |             | 8.400.000       | -                        |
| 4.297 | P.C Unit    | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 4.298 | P.C Unit    | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 4.299 | P.C Unit    | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 4.300 | P.C Unit    | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 4.301 | P.C Unit    | 27/11/2020      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 6.500.000            | 1.300.000  |             | 7.800.000       | -                        |
| 4.302 | P.C Unit    | 07/02/2023      | 1      | 21.694.950      |            |             | 21.694.950      | 5            | 20%   | 8.316.398            | 4.338.990  |             | 12.655.388      | 9.039.563                |
| 4.303 | P.C Unit    | 07/02/2023      | 1      | 21.694.950      |            |             | 21.694.950      | 5            | 20%   | 8.316.398            | 4.338.990  |             | 12.655.388      | 9.039.563                |
| 4.304 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.305 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.306 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.307 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.308 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.309 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.310 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.311 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.312 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.313 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.314 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.315 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.316 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.317 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.318 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.319 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.320 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.321 | P.C Unit    | 05/12/2023      | 1      | 12.075.000      |            |             | 12.075.000      | 5            | 20%   | 2.616.250            | 2.415.000  |             | 5.031.250       | 7.043.750                |
| 4.322 | P.C Unit    | 15/02/2024      | 1      | 25.800.000      |            |             | 25.800.000      | 5            | 20%   | 4.730.000            | 5.160.000  |             | 9.890.000       | 15.910.000               |
| 4.323 | P.C Unit    | 15/02/2024      | 1      | 25.800.000      |            |             | 25.800.000      | 5            | 20%   | 4.730.000            | 5.160.000  |             | 9.890.000       | 15.910.000               |
| 4.324 | P.C Unit    | 15/02/2024      | 1      | 25.800.000      |            |             | 25.800.000      | 5            | 20%   | 4.730.000            | 5.160.000  |             | 9.890.000       | 15.910.000               |
| 4.325 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.326 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.327 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.328 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.329 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.330 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.331 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.332 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.333 | P.C Unit    | 04/11/2024      | 1      | 20.380.000      |            |             | 20.380.000      | 5            | 20%   | 679.333              | 4.076.000  |             | 4.755.333       | 15.624.667               |
| 4.334 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.335 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.336 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.337 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.338 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.339 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.340 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.341 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.342 | P.C Unit    | 04/11/2024      | 1      | 10.900.000      |            |             | 10.900.000      | 5            | 20%   | 363.333              | 2.180.000  |             | 2.543.333       | 8.356.667                |
| 4.343 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.344 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.345 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.346 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.347 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.348 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.349 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.350 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.351 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.352 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.353 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.354 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.355 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.356 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.357 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.358 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.359 | P.C Unit    | 30/06/2025      | 1      |                 | 17.540.000 |             | 17.540.000      | 5            | 20%   | -                    | 1.754.000  |             | 1.754.000       | 15.786.000               |
| 4.360 | Lap Top     | 19/03/2012      | 1      | 8.900.000       |            |             | 8.900.000       | 5            | 20%   | 8.900.000            |            |             | 8.900.000       | -                        |
| 4.361 | Lap Top     | 19/03/2012      | 1      | 8.700.000       |            |             | 8.700.000       | 5            | 20%   | 8.700.000            |            |             | 8.700.000       | -                        |
| 4.362 | Lap Top     | 20/10/2012      | 1      | 8.500.000       |            |             | 8.500.000       | 5            | 20%   | 8.500.000            |            |             | 8.500.000       | -                        |
| 4.363 | Lap Top     | 20/10/2012      | 1      | 8.500.000       |            |             | 8.500.000       | 5            | 20%   | 8.500.000            |            |             | 8.500.000       | -                        |
| 4.364 | Lap Top     | 04/03/2015      | 1      | 9.400.000       |            |             | 9.400.000       | 5            | 20%   | 9.400.000            |            |             | 9.400.000       | -                        |
| 4.365 | Lap Top     | 15/10/2015      | 1      | 15.390.000      |            |             | 15.390.000      | 5            | 20%   | 15.390.000           |            |             | 15.390.000      | -                        |
| 4.366 | Lap Top     | 16/02/2016      | 1      | 16.965.000      |            |             | 16.965.000      | 5            | 20%   | 16.965.000           |            |             | 16.965.000      | -                        |
| 4.367 | Lap Top     | 24/02/2016      | 1      | 9.605.000       |            |             | 9.605.000       | 5            | 20%   | 9.605.000            |            |             | 9.605.000       | -                        |
| 4.368 | Lap Top     | 24/02/2016      | 1      | 9.605.000       |            |             | 9.605.000       | 5            | 20%   | 9.605.000            |            |             | 9.605.000       | -                        |
| 4.369 | Lap Top     | 08/03/2016      | 1      | 7.950.000       |            |             | 7.950.000       | 5            | 20%   | 7.950.000            |            |             | 7.950.000       | -                        |
| 4.370 | Lap Top     | 08/03/2016      | 1      | 7.950.000       |            |             | 7.950.000       | 5            | 20%   | 7.950.000            |            |             | 7.950.000       | -                        |
| 4.371 | Lap Top     | 28/03/2016      | 1      | 7.950.000       |            |             | 7.950.000       | 5            | 20%   | 7.950.000            |            |             | 7.950.000       | -                        |
| 4.372 | Lap Top     | 28/03/2016      | 1      | 16.962.500      |            |             | 16.962.500      | 5            | 20%   | 16.962.500           |            |             | 16.962.500      | -                        |
| 4.373 | Lap Top     | 04/04/2016      | 1      | 9.605.000       |            |             | 9.605.000       | 5            | 20%   | 9.605.000            |            |             | 9.605.000       | -                        |
| 4.374 | Lap Top     | 04/04/2016      | 1      | 9.605.000       |            |             | 9.605.000       | 5            | 20%   | 9.605.000            |            |             | 9.605.000       | -                        |
| 4.375 | Lap Top     | 08/04/2016      | 1      | 12.190.000      |            |             | 12.190.000      | 5            | 20%   | 12.190.000           |            |             | 12.190.000      | -                        |
| 4.376 | Lap Top     | 04/05/2016      | 1      | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 9.000.000            |            |             | 9.000.000       | -                        |
| 4.377 | Lap Top     | 04/05/2016      | 1      | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 9.000.000            |            |             | 9.000.000       | -                        |
| 4.378 | Lap Top     | 17/05/2016      | 1      | 9.140.000       |            |             | 9.140.000       | 5            | 20%   | 9.140.000            |            |             | 9.140.000       | -                        |
| 4.379 | Lap Top     | 17/05/2016      | 1      | 9.140.000       |            |             | 9.140.000       | 5            | 20%   | 9.140.000            |            |             | 9.140.000       | -                        |
| 4.380 | Lap Top     | 03/06/2016      | 1      | 9.140.000       |            |             | 9.140.000       | 5            | 20%   | 9.140.000            |            |             | 9.140.000       | -                        |
| 4.381 | Lap Top     | 31/01/2018      | 1      | 10.000.000      |            |             | 10.000.000      | 5            | 20%   | 10.000.000           |            |             | 10.000.000      | -                        |
| 4.382 | Lap Top     | 08/03/2018      | 1      | 25.150.000      |            |             | 25.150.000      | 5            | 20%   | 25.150.000           |            |             | 25.150.000      | -                        |
| 4.383 | Lap Top     | 08/08/2018      | 1      | 13.750.000      |            |             | 13.750.000      | 5            | 20%   | 13.750.000           |            |             | 13.750.000      | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.384 | Lap Top     | 10/05/2021      | 1      | 13.800.000      |            |             | 13.800.000      | 5            | 20%   | 10.120.000           | 2.760.000  |             | 12.880.000      | 920.000                  |
| 4.385 | Lap Top     | 10/05/2021      | 1      | 13.800.000      |            |             | 13.800.000      | 5            | 20%   | 10.120.000           | 2.760.000  |             | 12.880.000      | 920.000                  |
| 4.386 | Lap Top     | 10/05/2021      | 1      | 13.800.000      |            |             | 13.800.000      | 5            | 20%   | 10.120.000           | 2.760.000  |             | 12.880.000      | 920.000                  |
| 4.387 | Lap Top     | 28/11/2022      | 1      | 19.171.717      |            |             | 19.171.717      | 5            | 20%   | 8.307.744            | 3.834.343  |             | 12.142.087      | 7.029.630                |
| 4.388 | Lap Top     | 07/02/2023      | 1      | 10.422.900      |            |             | 10.422.900      | 5            | 20%   | 3.995.445            | 2.084.580  |             | 6.080.025       | 4.342.875                |
| 4.389 | Lap Top     | 07/02/2023      | 1      | 10.422.900      |            |             | 10.422.900      | 5            | 20%   | 3.995.445            | 2.084.580  |             | 6.080.025       | 4.342.875                |
| 4.390 | Lap Top     | 02/11/2023      | 1      | 13.330.000      |            |             | 13.330.000      | 5            | 20%   | 3.110.333            | 2.666.000  |             | 5.776.333       | 7.553.667                |
| 4.391 | Lap Top     | 02/11/2023      | 1      | 13.330.000      |            |             | 13.330.000      | 5            | 20%   | 3.110.333            | 2.666.000  |             | 5.776.333       | 7.553.667                |
| 4.392 | Lap Top     | 02/11/2023      | 1      | 25.400.000      |            |             | 25.400.000      | 5            | 20%   | 5.926.667            | 5.080.000  |             | 11.006.667      | 14.393.333               |
| 4.393 | Lap Top     | 02/11/2023      | 1      | 25.400.000      |            |             | 25.400.000      | 5            | 20%   | 5.926.667            | 5.080.000  |             | 11.006.667      | 14.393.333               |
| 4.394 | Lap Top     | 07/11/2023      | 1      | 13.330.000      |            |             | 13.330.000      | 5            | 20%   | 3.110.333            | 2.666.000  |             | 5.776.333       | 7.553.667                |
| 4.395 | Lap Top     | 07/11/2023      | 1      | 20.050.000      |            |             | 20.050.000      | 5            | 20%   | 4.678.333            | 4.010.000  |             | 8.688.333       | 11.361.667               |
| 4.396 | Lap Top     | 07/11/2023      | 1      | 13.330.000      |            |             | 13.330.000      | 5            | 20%   | 3.110.333            | 2.666.000  |             | 5.776.333       | 7.553.667                |
| 4.397 | Lap Top     | 15/02/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 2.676.667            | 2.920.000  |             | 5.596.667       | 9.003.333                |
| 4.398 | Lap Top     | 15/02/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 2.676.667            | 2.920.000  |             | 5.596.667       | 9.003.333                |
| 4.399 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.400 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.401 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.402 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.403 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.404 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.405 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.406 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.407 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.408 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.409 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.410 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.411 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.412 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.413 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.414 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.415 | Lap Top     | 04/11/2024      | 1      | 14.600.000      |            |             | 14.600.000      | 5            | 20%   | 486.667              | 2.920.000  |             | 3.406.667       | 11.193.333               |
| 4.416 | Lap Top     | 30/06/2025      | 1      |                 | 28.860.000 |             | 28.860.000      | 5            | 20%   | -                    | 2.886.000  |             | 2.886.000       | 25.974.000               |
| 4.417 | Lap Top     | 30/06/2025      | 1      |                 | 8.880.000  |             | 8.880.000       | 5            | 20%   | -                    | 888.000    |             | 888.000         | 7.992.000                |
| 4.418 | Lap Top     | 30/06/2025      | 1      |                 | 21.040.000 |             | 21.040.000      | 5            | 20%   | -                    | 2.104.000  |             | 2.104.000       | 18.936.000               |
| 4.419 | Lap Top     | 30/06/2025      | 1      |                 | 21.040.000 |             | 21.040.000      | 5            | 20%   | -                    | 2.104.000  |             | 2.104.000       | 18.936.000               |
| 4.420 | Lap Top     | 30/06/2025      | 1      |                 | 21.040.000 |             | 21.040.000      | 5            | 20%   | -                    | 2.104.000  |             | 2.104.000       | 18.936.000               |
| 4.421 | Lap Top     | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.422 | Lap Top     | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |

| No    | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.423 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.424 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.425 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.426 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.427 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.428 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.429 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.430 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.431 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.432 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.433 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.434 | Lap Top                           | 30/06/2025      | 1      |                 | 19.750.000 |             | 19.750.000      | 5            | 20%   | -                    | 1.975.000  |             | 1.975.000       | 17.775.000               |
| 4.435 | Lap Top                           | 30/06/2025      | 1      |                 | 15.130.000 |             | 15.130.000      | 5            | 20%   | -                    | 1.513.000  |             | 1.513.000       | 13.617.000               |
| 4.436 | Note Book                         | 15/03/2010      | 1      | 8.850.000       |            |             | 8.850.000       | 5            | 20%   | 8.850.000            |            |             | 8.850.000       | -                        |
| 4.437 | Note Book                         | 15/03/2010      | 1      | 8.850.000       |            |             | 8.850.000       | 5            | 20%   | 8.850.000            |            |             | 8.850.000       | -                        |
| 4.438 | Note Book                         | 01/03/2011      | 1      | 8.700.000       |            |             | 8.700.000       | 5            | 20%   | 8.700.000            |            |             | 8.700.000       | -                        |
| 4.439 | Tablet PC                         | 15/02/2024      | 1      | 11.000.000      |            |             | 11.000.000      | 5            | 20%   | 2.016.667            | 2.200.000  |             | 4.216.667       | 6.783.333                |
| 4.440 | Tablet PC                         | 18/11/2024      | 1      | 4.050.000       |            |             | 4.050.000       | 5            | 20%   | 135.000              | 810.000    |             | 945.000         | 3.105.000                |
| 4.441 | Tablet PC                         | 18/11/2024      | 1      | 24.375.000      |            |             | 24.375.000      | 5            | 20%   | 812.500              | 4.875.000  |             | 5.687.500       | 18.687.500               |
| 4.442 | Personal Komputer (Dst)           | 02/02/2012      | 1      | 7.800.000       |            |             | 7.800.000       | 5            | 20%   | 7.800.000            |            |             | 7.800.000       | -                        |
| 4.443 | Personal Komputer (Dst)           | 17/07/2012      | 1      | 5.600.000       |            |             | 5.600.000       | 5            | 20%   | 5.600.000            |            |             | 5.600.000       | -                        |
| 4.444 | Personal Komputer (Dst)           | 20/10/2012      | 1      | 13.000.000      |            |             | 13.000.000      | 5            | 20%   | 13.000.000           |            |             | 13.000.000      | -                        |
| 4.445 | Personal Komputer (Dst)           | 27/10/2020      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.250.000            | 750.000    |             | 5.000.000       | -                        |
| 4.446 | Hard Disk                         | 27/11/2020      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.166.667            | 833.333    |             | 5.000.000       | -                        |
| 4.447 | Hard Disk                         | 27/11/2020      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.166.667            | 833.333    |             | 5.000.000       | -                        |
| 4.448 | Hard Disk                         | 29/11/2024      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 58.333               | 350.000    |             | 408.333         | 1.341.667                |
| 4.449 | Keyboard (Peralatan Mainframe)    | 11/06/2012      | 1      | 16.540.000      |            |             | 16.540.000      | 5            | 20%   | 16.540.000           |            |             | 16.540.000      | -                        |
| 4.450 | Scanner (Peralatan Mini Komputer) | 14/04/2010      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 3.950.000            |            |             | 3.950.000       | -                        |
| 4.451 | Scanner (Peralatan Mini Komputer) | 20/07/2013      | 1      | 4.400.000       |            |             | 4.400.000       | 5            | 20%   | 4.400.000            |            |             | 4.400.000       | -                        |
| 4.452 | Scanner (Peralatan Mini Komputer) | 20/07/2013      | 1      | 4.400.000       |            |             | 4.400.000       | 5            | 20%   | 4.400.000            |            |             | 4.400.000       | -                        |
| 4.453 | Scanner (Peralatan Mini Komputer) | 12/10/2017      | 1      | 3.495.000       |            |             | 3.495.000       | 5            | 20%   | 3.495.000            |            |             | 3.495.000       | -                        |
| 4.454 | Scanner (Peralatan Mini Komputer) | 04/11/2020      | 1      | 18.500.000      |            |             | 18.500.000      | 5            | 20%   | 15.416.667           | 3.083.333  |             | 18.500.000      | -                        |
| 4.455 | Scanner (Peralatan Mini Komputer) | 04/11/2020      | 1      | 18.500.000      |            |             | 18.500.000      | 5            | 20%   | 15.416.667           | 3.083.333  |             | 18.500.000      | -                        |
| 4.456 | Scanner (Peralatan Mini Komputer) | 23/11/2020      | 1      | 3.100.000       |            |             | 3.100.000       | 5            | 20%   | 2.583.333            | 516.667    |             | 3.100.000       | -                        |
| 4.457 | Computer Compatible               | 31/12/2008      | 1      | 9.920.000       |            |             | 9.920.000       | 5            | 20%   | 9.920.000            |            |             | 9.920.000       | -                        |

| No    | Jenis Harta                           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.458 | Computer Compatible                   | 31/12/2008      | 1      | 9.920.000       |            |             | 9.920.000       | 5            | 20%   | 9.920.000            |            |             | 9.920.000       | -                        |
| 4.459 | Computer Compatible                   | 31/12/2008      | 1      | 9.920.000       |            |             | 9.920.000       | 5            | 20%   | 9.920.000            |            |             | 9.920.000       | -                        |
| 4.460 | Computer Compatible                   | 31/12/2008      | 1      | 9.920.000       |            |             | 9.920.000       | 5            | 20%   | 9.920.000            |            |             | 9.920.000       | -                        |
| 4.461 | Computer Compatible                   | 31/12/2009      | 1      | 10.000.000      |            |             | 10.000.000      | 5            | 20%   | 10.000.000           |            |             | 10.000.000      | -                        |
| 4.462 | Computer Compatible                   | 31/12/2009      | 1      | 10.000.000      |            |             | 10.000.000      | 5            | 20%   | 10.000.000           |            |             | 10.000.000      | -                        |
| 4.463 | Computer Compatible                   | 31/12/2009      | 1      | 10.000.000      |            |             | 10.000.000      | 5            | 20%   | 10.000.000           |            |             | 10.000.000      | -                        |
| 4.464 | Computer Compatible                   | 31/12/2009      | 1      | 10.000.000      |            |             | 10.000.000      | 5            | 20%   | 10.000.000           |            |             | 10.000.000      | -                        |
| 4.465 | CPU (Peralatan Personal Komputer)     | 31/12/2000      | 1      | 825.000         |            | 825.000     | -               | 5            | 20%   | 825.000              |            | 825.000     | -               | -                        |
| 4.466 | CPU (Peralatan Personal Komputer)     | 31/12/2005      | 1      | 850.000         |            | 850.000     | -               | 5            | 20%   | 850.000              |            | 850.000     | -               | -                        |
| 4.467 | Monitor                               | 31/12/2000      | 1      | 1.800.000       |            |             | 1.800.000       | 5            | 20%   | 1.800.000            |            |             | 1.800.000       | -                        |
| 4.468 | Monitor                               | 31/12/2005      | 1      | 1.300.000       |            | 1.300.000   | -               | 5            | 20%   | 1.300.000            |            | 1.300.000   | -               | -                        |
| 4.469 | Monitor                               | 31/12/2007      | 1      | 1.300.000       |            | 1.300.000   | -               | 5            | 20%   | 1.300.000            |            | 1.300.000   | -               | -                        |
| 4.470 | Monitor                               | 27/10/2020      | 1      | 33.950.000      |            |             | 33.950.000      | 5            | 20%   | 28.857.500           | 5.092.500  |             | 33.950.000      | -                        |
| 4.471 | Monitor                               | 18/11/2020      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 3.333.333            | 666.667    |             | 4.000.000       | -                        |
| 4.472 | Monitor                               | 18/11/2020      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 3.333.333            | 666.667    |             | 4.000.000       | -                        |
| 4.473 | Monitor                               | 08/12/2023      | 1      | 2.528.150       |            |             | 2.528.150       | 5            | 20%   | 547.766              | 505.630    |             | 1.053.396       | 1.474.754                |
| 4.474 | Monitor                               | 08/12/2023      | 1      | 2.528.150       |            |             | 2.528.150       | 5            | 20%   | 547.766              | 505.630    |             | 1.053.396       | 1.474.754                |
| 4.475 | Monitor                               | 08/12/2023      | 1      | 2.528.150       |            |             | 2.528.150       | 5            | 20%   | 547.766              | 505.630    |             | 1.053.396       | 1.474.754                |
| 4.476 | Monitor                               | 08/12/2023      | 1      | 2.528.188       |            |             | 2.528.188       | 5            | 20%   | 547.774              | 505.638    |             | 1.053.412       | 1.474.776                |
| 4.477 | Monitor                               | 07/03/2024      | 1      | 1.950.000       |            |             | 1.950.000       | 5            | 20%   | 325.000              | 390.000    |             | 715.000         | 1.235.000                |
| 4.478 | Monitor                               | 25/11/2024      | 1      | 403.500.000     |            |             | 403.500.000     | 5            | 20%   | 13.450.000           | 80.700.000 |             | 94.150.000      | 309.350.000              |
| 4.479 | Monitor                               | 15/07/2025      | 1      |                 | 1.753.800  |             | 1.753.800       | 5            | 20%   | -                    | 175.380    |             | 175.380         | 1.578.420                |
| 4.480 | Monitor                               | 15/07/2025      | 1      |                 | 1.753.800  |             | 1.753.800       | 5            | 20%   | -                    | 175.380    |             | 175.380         | 1.578.420                |
| 4.481 | Printer (Peralatan Personal Komputer) | 31/12/2005      | 1      | 875.000         |            | 875.000     | -               | 5            | 20%   | 875.000              |            | 875.000     | -               | -                        |
| 4.482 | Printer (Peralatan Personal Komputer) | 31/12/2005      | 1      | 875.000         |            | 875.000     | -               | 5            | 20%   | 875.000              |            | 875.000     | -               | -                        |
| 4.483 | Printer (Peralatan Personal Komputer) | 31/12/2005      | 1      | 875.000         |            | 875.000     | -               | 5            | 20%   | 875.000              |            | 875.000     | -               | -                        |
| 4.484 | Printer (Peralatan Personal Komputer) | 31/12/2007      | 1      | 990.000         |            | 990.000     | -               | 5            | 20%   | 990.000              |            | 990.000     | -               | -                        |
| 4.485 | Printer (Peralatan Personal Komputer) | 31/12/2007      | 1      | 990.000         |            | 990.000     | -               | 5            | 20%   | 990.000              |            | 990.000     | -               | -                        |
| 4.486 | Printer (Peralatan Personal Komputer) | 31/12/2007      | 1      | 990.000         |            | 990.000     | -               | 5            | 20%   | 990.000              | -          | 990.000     | -               | -                        |
| 4.487 | Printer (Peralatan Personal Komputer) | 31/12/2008      | 1      | 350.000         |            | 350.000     | -               | 5            | 20%   | 350.000              | -          | 350.000     | -               | -                        |
| 4.488 | Printer (Peralatan Personal Komputer) | 31/12/2008      | 1      | 900.000         |            | 900.000     | -               | 5            | 20%   | 900.000              | -          | 900.000     | -               | -                        |
| 4.489 | Printer (Peralatan Personal Komputer) | 09/10/2009      | 1      | 3.375.000       |            |             | 3.375.000       | 5            | 20%   | 3.375.000            |            |             | 3.375.000       | -                        |
| 4.490 | Printer (Peralatan Personal Komputer) | 09/10/2009      | 1      | 3.375.000       |            |             | 3.375.000       | 5            | 20%   | 3.375.000            | -          |             | 3.375.000       | -                        |

| No    | Jenis Harta                           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.491 | Printer (Peralatan Personal Komputer) | 09/10/2009      | 1      | 3.375.000       |            |             | 3.375.000       | 5            | 20%   | 3.375.000            | -          |             | 3.375.000       | -                        |
| 4.492 | Printer (Peralatan Personal Komputer) | 09/10/2009      | 1      | 3.375.000       |            |             | 3.375.000       | 5            | 20%   | 3.375.000            | -          |             | 3.375.000       | -                        |
| 4.493 | Printer (Peralatan Personal Komputer) | 09/03/2011      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 3.000.000            | -          |             | 3.000.000       | -                        |
| 4.494 | Printer (Peralatan Personal Komputer) | 13/02/2012      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 4.495 | Printer (Peralatan Personal Komputer) | 13/02/2012      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.500.000            | -          |             | 1.500.000       | -                        |
| 4.496 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.497 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.498 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.499 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.500 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.501 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.502 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.503 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.504 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.505 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.506 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.507 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.142.000       |            |             | 2.142.000       | 5            | 20%   | 2.142.000            | -          |             | 2.142.000       | -                        |
| 4.508 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.187.500       |            |             | 2.187.500       | 5            | 20%   | 2.187.500            | -          |             | 2.187.500       | -                        |
| 4.509 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.187.500       |            |             | 2.187.500       | 5            | 20%   | 2.187.500            |            |             | 2.187.500       | -                        |
| 4.510 | Printer (Peralatan Personal Komputer) | 02/02/2013      | 1      | 2.187.500       |            |             | 2.187.500       | 5            | 20%   | 2.187.500            |            |             | 2.187.500       | -                        |
| 4.511 | Printer (Peralatan Personal Komputer) | 20/07/2013      | 1      | 5.830.000       |            |             | 5.830.000       | 5            | 20%   | 5.830.000            |            |             | 5.830.000       | -                        |
| 4.512 | Printer (Peralatan Personal Komputer) | 20/07/2013      | 1      | 13.530.000      |            |             | 13.530.000      | 5            | 20%   | 13.530.000           |            |             | 13.530.000      | -                        |
| 4.513 | Printer (Peralatan Personal Komputer) | 12/02/2014      | 1      | 4.233.700       |            |             | 4.233.700       | 5            | 20%   | 4.233.700            |            |             | 4.233.700       | -                        |
| 4.514 | Printer (Peralatan Personal Komputer) | 06/10/2016      | 1      | 1.760.000       |            |             | 1.760.000       | 5            | 20%   | 1.760.000            |            |             | 1.760.000       | -                        |
| 4.515 | Printer (Peralatan Personal Komputer) | 12/11/2020      | 1      | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 2.750.000            | 550.000    |             | 3.300.000       | -                        |
| 4.516 | Printer (Peralatan Personal Komputer) | 12/11/2020      | 1      | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 2.750.000            | 550.000    |             | 3.300.000       | -                        |

| No    | Jenis Harta                           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.517 | Printer (Peralatan Personal Komputer) | 12/11/2020      | 1      | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 2.750.000            | 550.000    |             | 3.300.000       | -                        |
| 4.518 | Printer (Peralatan Personal Komputer) | 23/11/2020      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.250.000            | 250.000    |             | 1.500.000       | -                        |
| 4.519 | Printer (Peralatan Personal Komputer) | 23/11/2020      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.250.000            | 250.000    |             | 1.500.000       | -                        |
| 4.520 | Printer (Peralatan Personal Komputer) | 23/11/2020      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.250.000            | 250.000    |             | 1.500.000       | -                        |
| 4.521 | Printer (Peralatan Personal Komputer) | 23/11/2020      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.250.000            | 250.000    |             | 1.500.000       | -                        |
| 4.522 | Printer (Peralatan Personal Komputer) | 23/11/2020      | 1      | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 1.250.000            | 250.000    |             | 1.500.000       | -                        |
| 4.523 | Printer (Peralatan Personal Komputer) | 24/11/2020      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.500.000            | 500.000    |             | 3.000.000       | -                        |
| 4.524 | Printer (Peralatan Personal Komputer) | 24/11/2020      | 1      | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 3.333.333            | 666.667    |             | 4.000.000       | -                        |
| 4.525 | Printer (Peralatan Personal Komputer) | 10/05/2021      | 1      | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 1.936.000            | 528.000    |             | 2.464.000       | 176.000                  |
| 4.526 | Printer (Peralatan Personal Komputer) | 10/05/2021      | 1      | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 1.936.000            | 528.000    |             | 2.464.000       | 176.000                  |
| 4.527 | Printer (Peralatan Personal Komputer) | 10/05/2021      | 1      | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 1.936.000            | 528.000    |             | 2.464.000       | 176.000                  |
| 4.528 | Printer (Peralatan Personal Komputer) | 10/05/2021      | 1      | 2.640.000       |            |             | 2.640.000       | 5            | 20%   | 1.936.000            | 528.000    |             | 2.464.000       | 176.000                  |
| 4.529 | Printer (Peralatan Personal Komputer) | 28/11/2022      | 1      | 14.100.000      |            |             | 14.100.000      | 5            | 20%   | 6.110.000            | 2.820.000  |             | 8.930.000       | 5.170.000                |
| 4.530 | Printer (Peralatan Personal Komputer) | 25/05/2023      | 1      | 12.210.000      |            |             | 12.210.000      | 5            | 20%   | 4.070.000            | 2.442.000  |             | 6.512.000       | 5.698.000                |
| 4.531 | Printer (Peralatan Personal Komputer) | 25/05/2023      | 1      | 12.210.000      |            |             | 12.210.000      | 5            | 20%   | 4.070.000            | 2.442.000  |             | 6.512.000       | 5.698.000                |
| 4.532 | Printer (Peralatan Personal Komputer) | 28/11/2023      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 641.667              | 550.000    |             | 1.191.667       | 1.558.333                |
| 4.533 | Printer (Peralatan Personal Komputer) | 28/11/2023      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 641.667              | 550.000    |             | 1.191.667       | 1.558.333                |
| 4.534 | Printer (Peralatan Personal Komputer) | 08/12/2023      | 1      | 3.809.847       |            |             | 3.809.847       | 5            | 20%   | 825.467              | 761.969    |             | 1.587.436       | 2.222.411                |
| 4.535 | Printer (Peralatan Personal Komputer) | 08/12/2023      | 1      | 3.809.847       |            |             | 3.809.847       | 5            | 20%   | 825.467              | 761.969    |             | 1.587.436       | 2.222.411                |
| 4.536 | Printer (Peralatan Personal Komputer) | 08/12/2023      | 1      | 3.809.847       |            |             | 3.809.847       | 5            | 20%   | 825.467              | 761.969    |             | 1.587.436       | 2.222.411                |
| 4.537 | Printer (Peralatan Personal Komputer) | 08/12/2023      | 1      | 3.809.847       |            |             | 3.809.847       | 5            | 20%   | 825.467              | 761.969    |             | 1.587.436       | 2.222.411                |
| 4.538 | Printer (Peralatan Personal Komputer) | 08/12/2023      | 1      | 3.627.630       |            |             | 3.627.630       | 5            | 20%   | 785.987              | 725.526    |             | 1.511.513       | 2.116.118                |
| 4.539 | Printer (Peralatan Personal Komputer) | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |
| 4.540 | Printer (Peralatan Personal Komputer) | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |
| 4.541 | Printer (Peralatan Personal Komputer) | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |
| 4.542 | Printer (Peralatan Personal Komputer) | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |

| No    | Jenis Harta                            | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|----------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                        |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.543 | Printer (Peralatan Personal Komputer)  | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |
| 4.544 | Printer (Peralatan Personal Komputer)  | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |
| 4.545 | Printer (Peralatan Personal Komputer)  | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |
| 4.546 | Printer (Peralatan Personal Komputer)  | 07/03/2024      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 1.050.000            | 1.260.000  |             | 2.310.000       | 3.990.000                |
| 4.547 | Printer (Peralatan Personal Komputer)  | 07/03/2024      | 1      | 13.850.000      |            |             | 13.850.000      | 5            | 20%   | 2.308.333            | 2.770.000  |             | 5.078.333       | 8.771.667                |
| 4.548 | Printer (Peralatan Personal Komputer)  | 07/03/2024      | 1      | 13.850.000      |            |             | 13.850.000      | 5            | 20%   | 2.308.333            | 2.770.000  |             | 5.078.333       | 8.771.667                |
| 4.549 | Scanner (Peralatan Personal Komputer)  | 01/12/2022      | 1      | 13.560.000      |            |             | 13.560.000      | 5            | 20%   | 5.650.000            | 2.712.000  |             | 8.362.000       | 5.198.000                |
| 4.550 | Scanner (Peralatan Personal Komputer)  | 01/12/2022      | 1      | 13.560.000      |            |             | 13.560.000      | 5            | 20%   | 5.650.000            | 2.712.000  |             | 8.362.000       | 5.198.000                |
| 4.551 | Scanner (Peralatan Personal Komputer)  | 01/12/2022      | 1      | 13.560.000      |            |             | 13.560.000      | 5            | 20%   | 5.650.000            | 2.712.000  |             | 8.362.000       | 5.198.000                |
| 4.552 | Scanner (Peralatan Personal Komputer)  | 01/12/2022      | 1      | 13.560.000      |            |             | 13.560.000      | 5            | 20%   | 5.650.000            | 2.712.000  |             | 8.362.000       | 5.198.000                |
| 4.553 | Scanner (Peralatan Personal Komputer)  | 28/03/2023      | 1      | 14.652.000      |            |             | 14.652.000      | 5            | 20%   | 5.372.400            | 2.930.400  |             | 8.302.800       | 6.349.200                |
| 4.554 | Scanner (Peralatan Personal Komputer)  | 28/03/2023      | 1      | 14.652.000      |            |             | 14.652.000      | 5            | 20%   | 5.372.400            | 2.930.400  |             | 8.302.800       | 6.349.200                |
| 4.555 | Scanner (Peralatan Personal Komputer)  | 28/03/2023      | 1      | 14.652.000      |            |             | 14.652.000      | 5            | 20%   | 5.372.400            | 2.930.400  |             | 8.302.800       | 6.349.200                |
| 4.556 | Scanner (Peralatan Personal Komputer)  | 29/11/2024      | 1      | 13.800.000      |            |             | 13.800.000      | 5            | 20%   | 460.000              | 2.760.000  |             | 3.220.000       | 10.580.000               |
| 4.557 | Scanner (Peralatan Personal Komputer)  | 29/11/2024      | 1      | 13.800.000      |            |             | 13.800.000      | 5            | 20%   | 460.000              | 2.760.000  |             | 3.220.000       | 10.580.000               |
| 4.558 | Keyboard (Peralatan Personal Komputer) | 11/11/2024      | 1      | 4.100.000       |            |             | 4.100.000       | 5            | 20%   | 136.667              | 820.000    |             | 956.667         | 3.143.333                |
| 4.559 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.560 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.561 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.562 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.563 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.564 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.565 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.566 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              | -          | 150.000     | -               | -                        |
| 4.567 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              | -          | 150.000     | -               | -                        |
| 4.568 | Peralatan Personal Komputer (Dst)      | 11/02/2010      | 1      | 150.000         |            | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |

| No    | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |             |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------|-----------------|--------|-----------------|-------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                   |                 |        | Saldo 31-Des-24 | Penambahan  | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.569 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.570 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.571 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.572 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.573 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.574 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.575 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.576 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.577 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.578 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.579 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.580 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.581 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.582 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.583 | Peralatan Personal Komputer (Dst) | 11/02/2010      | 1      | 150.000         |             | 150.000     | -               | 5            | 20%   | 150.000              |            | 150.000     | -               | -                        |
| 4.584 | Server                            | 20/07/2013      | 1      | 59.950.000      |             |             | 59.950.000      | 5            | 20%   | 59.950.000           |            |             | 59.950.000      | -                        |
| 4.585 | Server                            | 20/07/2013      | 1      | 10.780.000      |             |             | 10.780.000      | 5            | 20%   | 10.780.000           |            |             | 10.780.000      | -                        |
| 4.586 | Server                            | 10/10/2017      | 1      | 5.370.000       |             |             | 5.370.000       | 5            | 20%   | 5.370.000            |            |             | 5.370.000       | -                        |
| 4.587 | Server                            | 10/10/2017      | 1      | 3.275.000       |             |             | 3.275.000       | 5            | 20%   | 3.275.000            |            |             | 3.275.000       | -                        |
| 4.588 | Server                            | 11/09/2018      | 1      | 1.700.000       |             |             | 1.700.000       | 5            | 20%   | 1.700.000            |            |             | 1.700.000       | -                        |
| 4.589 | Server                            | 09/11/2022      | 1      | 77.500.000      |             |             | 77.500.000      | 5            | 20%   | 33.583.333           | 15.500.000 |             | 49.083.333      | 28.416.667               |
| 4.590 | Server                            | 11/08/2025      | 1      |                 | 145.965.000 |             | 145.965.000     | 5            | 20%   | -                    | 12.163.750 |             | 12.163.750      | 133.801.250              |
| 4.591 | Router                            | 20/07/2013      | 1      | 1.760.000       |             |             | 1.760.000       | 5            | 20%   | 1.760.000            |            |             | 1.760.000       | -                        |
| 4.592 | Router                            | 29/03/2024      | 1      | 13.020.000      |             |             | 13.020.000      | 5            | 20%   | 2.170.000            | 2.604.000  |             | 4.774.000       | 8.246.000                |
| 4.593 | Hub                               | 20/07/2013      | 1      | 2.736.250       |             |             | 2.736.250       | 5            | 20%   | 2.736.250            |            |             | 2.736.250       | -                        |
| 4.594 | Hub                               | 20/07/2013      | 1      | 2.736.250       |             |             | 2.736.250       | 5            | 20%   | 2.736.250            |            |             | 2.736.250       | -                        |
| 4.595 | Hub                               | 20/07/2013      | 1      | 2.736.250       |             |             | 2.736.250       | 5            | 20%   | 2.736.250            |            |             | 2.736.250       | -                        |
| 4.596 | Hub                               | 20/07/2013      | 1      | 2.736.250       |             |             | 2.736.250       | 5            | 20%   | 2.736.250            |            |             | 2.736.250       | -                        |
| 4.597 | Hub                               | 20/07/2013      | 1      | 6.204.000       |             |             | 6.204.000       | 5            | 20%   | 6.204.000            |            |             | 6.204.000       | -                        |
| 4.598 | Hub                               | 20/07/2013      | 1      | 6.204.000       |             |             | 6.204.000       | 5            | 20%   | 6.204.000            |            |             | 6.204.000       | -                        |
| 4.599 | Wireless Access Point             | 29/03/2024      | 1      | 2.015.000       |             |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.600 | Wireless Access Point             | 29/03/2024      | 1      | 2.015.000       |             |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |

| No    | Jenis Harta           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.601 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.602 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.603 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.604 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.605 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.606 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.607 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.608 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.609 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.610 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.611 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.612 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.613 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.614 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.615 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.616 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.617 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.618 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.619 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.620 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.621 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.622 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.623 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.624 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.625 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.626 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.627 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.628 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.629 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.630 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.631 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.632 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.633 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.634 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.635 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.636 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |

| No    | Jenis Harta           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.637 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.638 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.639 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.640 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.641 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.642 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.643 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.644 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.645 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.646 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.647 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.648 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.649 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.650 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.651 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.652 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.653 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.654 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.655 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.656 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.657 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.658 | Wireless Access Point | 29/03/2024      | 1      | 2.015.000       |            |             | 2.015.000       | 5            | 20%   | 335.833              | 403.000    |             | 738.833         | 1.276.167                |
| 4.659 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.660 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.661 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.662 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.663 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.664 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.665 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.666 | Wireless Access Point | 29/03/2024      | 1      | 6.780.000       |            |             | 6.780.000       | 5            | 20%   | 1.130.000            | 1.356.000  |             | 2.486.000       | 4.294.000                |
| 4.667 | Switch                | 29/03/2024      | 1      | 16.650.000      |            |             | 16.650.000      | 5            | 20%   | 2.775.000            | 3.330.000  |             | 6.105.000       | 10.545.000               |
| 4.668 | Switch                | 29/03/2024      | 1      | 16.650.000      |            |             | 16.650.000      | 5            | 20%   | 2.775.000            | 3.330.000  |             | 6.105.000       | 10.545.000               |

| No    | Jenis Harta              | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                          |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.669 | Peralatan Jaringan (Dst) | 08/09/2010      | 1      | 201.675.000     |            |             | 201.675.000     | 5            | 20%   | 201.675.000          |            |             | 201.675.000     | -                        |
| 4.670 | Peralatan Jaringan (Dst) | 28/02/2013      | 1      | 4.343.750       |            |             | 4.343.750       | 5            | 20%   | 4.343.750            |            |             | 4.343.750       | -                        |
| 4.671 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.672 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.673 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.674 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.675 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.676 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.677 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.678 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.679 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.680 | Regulator                | 07/07/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.100.000            | 600.000    |             | 2.700.000       | 300.000                  |
| 4.681 | Regulator                | 04/11/2021      | 1      | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.463.000            | 462.000    |             | 1.925.000       | 385.000                  |
| 4.682 | Regulator                | 04/11/2021      | 1      | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.463.000            | 462.000    |             | 1.925.000       | 385.000                  |
| 4.683 | Blower                   | 30/09/2021      | 1      | 296.294.030     |            |             | 296.294.030     | 5            | 20%   | 197.529.353          | 59.258.806 |             | 256.788.159     | 39.505.871               |
| 4.684 | Dish Washer              | 25/05/2023      | 1      | 251.000.000     |            |             | 251.000.000     | 5            | 20%   | 83.666.667           | 50.200.000 |             | 133.866.667     | 117.133.333              |
| 4.685 | Dish Washer              | 12/12/2024      | 1      | 22.200.000      |            |             | 22.200.000      | 5            | 20%   | 370.000              | 4.440.000  |             | 4.810.000       | 17.390.000               |
| 4.686 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.687 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.688 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.689 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.690 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.691 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.692 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.693 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.694 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.695 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.696 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.697 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.698 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.699 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.700 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.701 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.702 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.703 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.704 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.705 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |
| 4.706 | Matras                   | 04/12/2024      | 1      | 3.550.000       |            |             | 3.550.000       | 5            | 20%   | 59.167               | 710.000    |             | 769.167         | 2.780.833                |

| No    | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.707 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 405.000         |            | 405.000     | -               | 5            | 20%   | 405.000              |            | 405.000     | -               | -                        |
| 4.708 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 405.000         |            | 405.000     | -               | 5            | 20%   | 405.000              |            | 405.000     | -               | -                        |
| 4.709 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 405.000         |            | 405.000     | -               | 5            | 20%   | 405.000              |            | 405.000     | -               | -                        |
| 4.710 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 405.000         |            | 405.000     | -               | 5            | 20%   | 405.000              |            | 405.000     | -               | -                        |
| 4.711 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 545.000         |            | 545.000     | -               | 5            | 20%   | 545.000              |            | 545.000     | -               | -                        |
| 4.712 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 545.000         |            | 545.000     | -               | 5            | 20%   | 545.000              |            | 545.000     | -               | -                        |
| 4.713 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 545.000         |            | 545.000     | -               | 5            | 20%   | 545.000              |            | 545.000     | -               | -                        |
| 4.714 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 545.000         |            | 545.000     | -               | 5            | 20%   | 545.000              |            | 545.000     | -               | -                        |
| 4.715 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 30.000          |            | 30.000      | -               | 5            | 20%   | 30.000               |            | 30.000      | -               | -                        |
| 4.716 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 30.000          |            | 30.000      | -               | 5            | 20%   | 30.000               |            | 30.000      | -               | -                        |
| 4.717 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 30.000          |            | 30.000      | -               | 5            | 20%   | 30.000               |            | 30.000      | -               | -                        |
| 4.718 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 30.000          |            | 30.000      | -               | 5            | 20%   | 30.000               |            | 30.000      | -               | -                        |
| 4.719 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 145.000         |            | 145.000     | -               | 5            | 20%   | 145.000              |            | 145.000     | -               | -                        |
| 4.720 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 145.000         |            | 145.000     | -               | 5            | 20%   | 145.000              |            | 145.000     | -               | -                        |
| 4.721 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.722 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.723 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.724 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.725 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.726 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.727 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.728 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.729 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.730 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.731 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.732 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |

| No    | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.733 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.734 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.735 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.736 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.737 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.738 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.739 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.740 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.741 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.742 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.743 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.744 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.745 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.746 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.747 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.748 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.749 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.750 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.751 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 55.000          |            | 55.000      | -               | 5            | 20%   | 55.000               |            | 55.000      | -               | -                        |
| 4.752 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.753 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               | -          | 50.000      | -               | -                        |
| 4.754 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.755 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.756 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.757 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.758 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |

| No    | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.759 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.760 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.761 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.762 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.763 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.764 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.765 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.766 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.767 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.768 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.769 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.770 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.771 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.772 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.773 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.774 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.775 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.776 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 50.000          |            | 50.000      | -               | 5            | 20%   | 50.000               |            | 50.000      | -               | -                        |
| 4.777 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 205.000         |            | 205.000     | -               | 5            | 20%   | 205.000              |            | 205.000     | -               | -                        |
| 4.778 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 205.000         |            | 205.000     | -               | 5            | 20%   | 205.000              |            | 205.000     | -               | -                        |
| 4.779 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 205.000         |            | 205.000     | -               | 5            | 20%   | 205.000              |            | 205.000     | -               | -                        |
| 4.780 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 205.000         |            | 205.000     | -               | 5            | 20%   | 205.000              |            | 205.000     | -               | -                        |
| 4.781 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.782 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.783 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 75.000          |            | 75.000      | -               | 5            | 20%   | 75.000               |            | 75.000      | -               | -                        |
| 4.784 | Peralatan Olah Raga Lainnya (Dst) | 11/02/2010      | 1      | 58.500          |            | 58.500      | -               | 5            | 20%   | 58.500               |            | 58.500      | -               | -                        |

| No    | Jenis Harta                               | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                           |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.785 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 58.500          |            | 58.500      | -               | 5            | 20%   | 58.500               |            | 58.500      | -               | -                        |
| 4.786 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 58.500          |            | 58.500      | -               | 5            | 20%   | 58.500               |            | 58.500      | -               | -                        |
| 4.787 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 58.500          |            | 58.500      | -               | 5            | 20%   | 58.500               |            | 58.500      | -               | -                        |
| 4.788 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 58.500          |            | 58.500      | -               | 5            | 20%   | 58.500               |            | 58.500      | -               | -                        |
| 4.789 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 4.790 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 4.791 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 4.792 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 4.793 | Peralatan Olah Raga Lainnya (Dst)         | 11/02/2010      | 1      | 25.000          |            | 25.000      | -               | 5            | 20%   | 25.000               |            | 25.000      | -               | -                        |
| 4.794 | Pompa Air                                 | 22/01/2019      | 1      | 3.000.000       |            |             | 3.000.000       | 10           | 10%   | 1.800.000            | 300.000    |             | 2.100.000       | 900.000                  |
| 4.795 | Pompa Air                                 | 22/01/2019      | 1      | 3.000.000       |            |             | 3.000.000       | 10           | 10%   | 1.800.000            | 300.000    |             | 2.100.000       | 900.000                  |
| 4.796 | Pompa Air                                 | 05/08/2020      | 1      | 3.200.000       |            |             | 3.200.000       | 10           | 10%   | 1.413.333            | 320.000    |             | 1.733.333       | 1.466.667                |
| 4.797 | Pompa Air                                 | 26/04/2021      | 1      | 3.000.000       |            |             | 3.000.000       | 10           | 10%   | 1.125.000            | 300.000    |             | 1.425.000       | 1.575.000                |
| 4.798 | Pompa Air                                 | 09/12/2022      | 1      | 2.100.000       |            |             | 2.100.000       | 10           | 10%   | 437.500              | 210.000    |             | 647.500         | 1.452.500                |
| 4.799 | Pompa Air                                 | 09/12/2022      | 1      | 2.100.000       |            |             | 2.100.000       | 10           | 10%   | 437.500              | 210.000    |             | 647.500         | 1.452.500                |
| 4.800 | Pompa Air                                 | 09/12/2022      | 1      | 2.100.000       |            |             | 2.100.000       | 10           | 10%   | 437.500              | 210.000    |             | 647.500         | 1.452.500                |
| 4.801 | Pompa Air                                 | 09/12/2022      | 1      | 2.100.000       |            |             | 2.100.000       | 10           | 10%   | 437.500              | 210.000    |             | 647.500         | 1.452.500                |
| 4.802 | Pompa Air                                 | 28/08/2024      | 1      | 2.300.000       |            |             | 2.300.000       | 10           | 10%   | 95.833               | 230.000    |             | 325.833         | 1.974.167                |
| 4.803 | Pompa Air                                 | 21/10/2024      | 1      | 1.950.000       |            |             | 1.950.000       | 10           | 10%   | 48.750               | 195.000    |             | 243.750         | 1.706.250                |
| 4.804 | Pompa Air                                 | 21/10/2024      | 1      | 1.950.000       |            |             | 1.950.000       | 10           | 10%   | 48.750               | 195.000    |             | 243.750         | 1.706.250                |
| 4.805 | Station Wagon                             | 15/03/2022      | 1      | 516.900.000     |            |             | 516.900.000     | 10           | 10%   | 146.455.000          | 51.690.000 |             | 198.145.000     | 318.755.000              |
| 4.806 | Kendaraan Dinas Bermotor Perorangan (Dst) | 03/11/2022      | 1      | 324.100.000     |            |             | 324.100.000     | 10           | 10%   | 70.221.667           | 32.410.000 |             | 102.631.667     | 221.468.333              |
| 4.807 | Baggage Trolly                            | 18/11/2024      | 1      | 11.700.000      |            |             | 11.700.000      | 10           | 10%   | 195.000              | 1.170.000  |             | 1.365.000       | 10.335.000               |
| 4.808 | Baggage Trolly                            | 18/11/2024      | 1      | 11.700.000      |            |             | 11.700.000      | 10           | 10%   | 195.000              | 1.170.000  |             | 1.365.000       | 10.335.000               |
| 4.809 | Mesin Kompresor                           | 27/10/2021      | 1      | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 1.560.000            | 480.000    |             | 2.040.000       | 360.000                  |
| 4.810 | Cincin/Kopling Slang Hydrant              | 10/02/2023      | 1      | 5.150.000       |            |             | 5.150.000       | 5            | 20%   | 1.974.167            | 1.030.000  |             | 3.004.167       | 2.145.833                |
| 4.811 | Mesin Battery Set / Pengisi Accu          | 20/06/2025      | 1      |                 | 1.795.000  |             | 1.795.000       | 5            | 20%   | -                    | 179.500    |             | 179.500         | 1.615.500                |
| 4.812 | Mesin Pompa air PMK                       | 15/12/2021      | 1      | 32.287.500      |            |             | 32.287.500      | 5            | 20%   | 19.910.625           | 6.457.500  |             | 26.368.125      | 5.919.375                |
| 4.813 | Mesin Pompa air PMK                       | 24/10/2023      | 1      | 1.600.000       |            |             | 1.600.000       | 5            | 20%   | 400.000              | 320.000    |             | 720.000         | 880.000                  |
| 4.814 | Mesin Pompa air PMK                       | 24/10/2023      | 1      | 1.600.000       |            |             | 1.600.000       | 5            | 20%   | 400.000              | 320.000    |             | 720.000         | 880.000                  |
| 4.815 | Mesin Cuci kendaraan/ Car Washer          | 21/04/2021      | 1      | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 2.025.000            | 540.000    |             | 2.565.000       | 135.000                  |
| 4.816 | Circuit Tester (Alat Ukur Universal)      | 07/07/2025      | 1      |                 | 2.200.000  |             | 2.200.000       | 5            | 20%   | -                    | 220.000    |             | 220.000         | 1.980.000                |

| No    | Jenis Harta                          | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                      |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.817 | Circuit Tester (Alat Ukur Universal) | 07/07/2025      | 1      |                 | 4.350.000  |             | 4.350.000       | 5            | 20%   | -                    | 435.000    |             | 435.000         | 3.915.000                |
| 4.818 | Circuit Tester (Alat Ukur Universal) | 07/07/2025      | 1      |                 | 3.250.000  |             | 3.250.000       | 5            | 20%   | -                    | 325.000    |             | 325.000         | 2.925.000                |
| 4.819 | Circuit Tester (Alat Ukur Universal) | 07/07/2025      | 1      |                 | 7.000.000  |             | 7.000.000       | 5            | 20%   | -                    | 700.000    |             | 700.000         | 6.300.000                |
| 4.820 | Timbangan Cepat Kapasitas 200 Kg     | 20/10/2023      | 1      | 4.084.800       |            |             | 4.084.800       | 5            | 20%   | 1.021.200            | 816.960    |             | 1.838.160       | 2.246.640                |
| 4.821 | Rak-Rak Penyimpan                    | 22/12/2022      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 2.625.000            | 1.260.000  |             | 3.885.000       | 2.415.000                |
| 4.822 | Rak-Rak Penyimpan                    | 22/12/2022      | 1      | 3.850.000       |            |             | 3.850.000       | 5            | 20%   | 1.604.167            | 770.000    |             | 2.374.167       | 1.475.833                |
| 4.823 | Rak-Rak Penyimpan                    | 22/12/2022      | 1      | 6.300.000       |            |             | 6.300.000       | 5            | 20%   | 2.625.000            | 1.260.000  |             | 3.885.000       | 2.415.000                |
| 4.824 | Rak-Rak Penyimpan                    | 22/12/2022      | 1      | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 1.875.000            | 900.000    |             | 2.775.000       | 1.725.000                |
| 4.825 | Lemari Penyimpan                     | 26/10/2022      | 1      | 5.350.000       |            |             | 5.350.000       | 5            | 20%   | 2.407.500            | 1.070.000  |             | 3.477.500       | 1.872.500                |
| 4.826 | Lemari Penyimpan                     | 14/12/2022      | 1      | 28.721.432      |            |             | 28.721.432      | 5            | 20%   | 11.967.263           | 5.744.286  |             | 17.711.550      | 11.009.882               |
| 4.827 | Lemari Penyimpan                     | 22/12/2022      | 1      | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 3.750.000            | 1.800.000  |             | 5.550.000       | 3.450.000                |
| 4.828 | Lemari Penyimpan                     | 22/12/2022      | 1      | 9.850.000       |            |             | 9.850.000       | 5            | 20%   | 4.104.167            | 1.970.000  |             | 6.074.167       | 3.775.833                |
| 4.829 | Lemari Penyimpan                     | 16/02/2023      | 1      | 6.000.000       |            |             | 6.000.000       | 5            | 20%   | 2.300.000            | 1.200.000  |             | 3.500.000       | 2.500.000                |
| 4.830 | Lemari Penyimpan                     | 16/02/2023      | 1      | 6.000.000       |            |             | 6.000.000       | 5            | 20%   | 2.300.000            | 1.200.000  |             | 3.500.000       | 2.500.000                |
| 4.831 | Lemari Penyimpan                     | 16/02/2023      | 1      | 4.890.000       |            |             | 4.890.000       | 5            | 20%   | 1.874.500            | 978.000    |             | 2.852.500       | 2.037.500                |
| 4.832 | Termos A.J                           | 09/07/2024      | 1      | 1.600.000       |            |             | 1.600.000       | 5            | 20%   | 160.000              | 320.000    |             | 480.000         | 1.120.000                |
| 4.833 | Termos A.J                           | 09/07/2024      | 1      | 1.600.000       |            |             | 1.600.000       | 5            | 20%   | 160.000              | 320.000    |             | 480.000         | 1.120.000                |
| 4.834 | Alat-alat Peternakan (Dst)           | 12/12/2023      | 1      | 7.500.000       |            |             | 7.500.000       | 5            | 20%   | 1.625.000            | 1.500.000  |             | 3.125.000       | 4.375.000                |
| 4.835 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.836 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.837 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.838 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.839 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.840 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.841 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.842 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.843 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.844 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 8.800.000       |            |             | 8.800.000       | 5            | 20%   | 8.800.000            |            |             | 8.800.000       | -                        |
| 4.845 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 13.200.000      |            |             | 13.200.000      | 5            | 20%   | 13.200.000           |            |             | 13.200.000      | -                        |
| 4.846 | Lemari Besi/Metal                    | 19/08/2019      | 1      | 13.200.000      |            |             | 13.200.000      | 5            | 20%   | 13.200.000           |            |             | 13.200.000      | -                        |
| 4.847 | Lemari Besi/Metal                    | 16/12/2019      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |            |             | 3.500.000       | -                        |
| 4.848 | Lemari Besi/Metal                    | 16/12/2019      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |            |             | 3.500.000       | -                        |
| 4.849 | Lemari Besi/Metal                    | 16/02/2023      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 1.226.667            | 640.000    |             | 1.866.667       | 1.333.333                |
| 4.850 | Lemari Besi/Metal                    | 16/02/2023      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 1.226.667            | 640.000    |             | 1.866.667       | 1.333.333                |
| 4.851 | Lemari Besi/Metal                    | 16/02/2023      | 1      | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 1.150.000            | 600.000    |             | 1.750.000       | 1.250.000                |
| 4.852 | Lemari Besi/Metal                    | 09/11/2023      | 1      | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 1.213.333            | 1.040.000  |             | 2.253.333       | 2.946.667                |
| 4.853 | Lemari Besi/Metal                    | 04/12/2023      | 1      | 3.700.000       |            |             | 3.700.000       | 5            | 20%   | 801.667              | 740.000    |             | 1.541.667       | 2.158.333                |

| No    | Jenis Harta         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.854 | Lemari Besi/Metal   | 21/12/2023      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 379.167              | 350.000    |             | 729.167         | 1.020.833                |
| 4.855 | Lemari Besi/Metal   | 21/12/2023      | 1      | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 379.167              | 350.000    |             | 729.167         | 1.020.833                |
| 4.856 | Lemari Besi/Metal   | 31/05/2024      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 366.667              | 550.000    |             | 916.667         | 1.833.333                |
| 4.857 | Lemari Besi/Metal   | 31/05/2024      | 1      | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 373.333              | 560.000    |             | 933.333         | 1.866.667                |
| 4.858 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.859 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.860 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.861 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.862 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | -          |             | 197.500         | 3.752.500                |
| 4.863 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | -          |             | 197.500         | 3.752.500                |
| 4.864 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.865 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.866 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.867 | Lemari Besi/Metal   | 30/10/2024      | 1      | 3.950.000       |            |             | 3.950.000       | 5            | 20%   | 197.500              | 790.000    |             | 987.500         | 2.962.500                |
| 4.868 | Lemari Kayu         | 24/11/2021      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 3.166.667            | 1.000.000  |             | 4.166.667       | 833.333                  |
| 4.869 | Lemari Kayu         | 24/11/2021      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 3.166.667            | 1.000.000  |             | 4.166.667       | 833.333                  |
| 4.870 | Lemari Kayu         | 23/10/2023      | 1      | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 600.000              | 480.000    |             | 1.080.000       | 1.320.000                |
| 4.871 | Rak Besi            | 16/12/2019      | 1      | 4.900.000       |            |             | 4.900.000       | 5            | 20%   | 4.900.000            |            |             | 4.900.000       | -                        |
| 4.872 | Rak Besi            | 22/11/2021      | 1      | 4.250.000       |            |             | 4.250.000       | 5            | 20%   | 2.691.667            | 850.000    |             | 3.541.667       | 708.333                  |
| 4.873 | Rak Besi            | 22/11/2021      | 1      | 4.250.000       |            |             | 4.250.000       | 5            | 20%   | 2.691.667            | 850.000    |             | 3.541.667       | 708.333                  |
| 4.874 | Rak Besi            | 22/11/2021      | 1      | 4.250.000       |            |             | 4.250.000       | 5            | 20%   | 2.691.667            | 850.000    |             | 3.541.667       | 708.333                  |
| 4.875 | Rak Besi            | 22/11/2021      | 1      | 4.250.000       |            |             | 4.250.000       | 5            | 20%   | 2.691.667            | 850.000    |             | 3.541.667       | 708.333                  |
| 4.876 | Rak Besi            | 22/11/2021      | 1      | 4.250.000       |            |             | 4.250.000       | 5            | 20%   | 2.691.667            | 850.000    |             | 3.541.667       | 708.333                  |
| 4.877 | Rak Besi            | 20/11/2023      | 1      | 13.500.000      |            |             | 13.500.000      | 5            | 20%   | 3.150.000            | 2.700.000  |             | 5.850.000       | 7.650.000                |
| 4.878 | Rak Besi            | 31/05/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 313.333              | 470.000    |             | 783.333         | 1.566.667                |
| 4.879 | Rak Besi            | 31/05/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 313.333              | 470.000    |             | 783.333         | 1.566.667                |
| 4.880 | Rak Besi            | 31/05/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 313.333              | 470.000    |             | 783.333         | 1.566.667                |
| 4.881 | Rak Besi            | 31/05/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 313.333              | 470.000    |             | 783.333         | 1.566.667                |
| 4.882 | Rak Besi            | 31/05/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 313.333              | 470.000    |             | 783.333         | 1.566.667                |
| 4.883 | Rak Besi            | 31/05/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 313.333              | 470.000    |             | 783.333         | 1.566.667                |
| 4.884 | Rak Besi            | 31/05/2024      | 1      | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 313.333              | 470.000    |             | 783.333         | 1.566.667                |
| 4.885 | Rak Besi            | 12/12/2024      | 1      | 12.250.000      |            |             | 12.250.000      | 5            | 20%   | 204.167              | 2.450.000  |             | 2.654.167       | 9.595.833                |
| 4.886 | Rak Besi            | 12/12/2024      | 1      | 12.250.000      |            |             | 12.250.000      | 5            | 20%   | 204.167              | 2.450.000  |             | 2.654.167       | 9.595.833                |
| 4.887 | Rak Besi            | 18/12/2024      | 1      | 9.250.000       |            |             | 9.250.000       | 5            | 20%   | 154.167              | 1.850.000  |             | 2.004.167       | 7.245.833                |
| 4.888 | Rak Besi            | 18/12/2024      | 1      | 9.250.000       |            |             | 9.250.000       | 5            | 20%   | 154.167              | 1.850.000  |             | 2.004.167       | 7.245.833                |
| 4.889 | Filing Cabinet Besi | 16/12/2019      | 1      | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 4.700.000            |            |             | 4.700.000       | -                        |
| 4.890 | Filing Cabinet Besi | 04/12/2023      | 1      | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 1.126.667            | 1.040.000  |             | 2.166.667       | 3.033.333                |
| 4.891 | Locker              | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.892 | Locker              | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |

| No    | Jenis Harta                              | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                          |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.893 | Locker                                   | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.894 | Locker                                   | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.895 | Locker                                   | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.896 | Locker                                   | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.897 | Locker                                   | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.898 | Locker                                   | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.899 | Locker                                   | 20/01/2023      | 1      | 3.779.550       |            |             | 3.779.550       | 5            | 20%   | 1.511.820            | 755.910    |             | 2.267.730       | 1.511.820                |
| 4.900 | Locker                                   | 31/05/2024      | 1      | 4.450.000       |            |             | 4.450.000       | 5            | 20%   | 593.333              | 890.000    |             | 1.483.333       | 2.966.667                |
| 4.901 | Locker                                   | 31/05/2024      | 1      | 4.450.000       |            |             | 4.450.000       | 5            | 20%   | 593.333              | 890.000    |             | 1.483.333       | 2.966.667                |
| 4.902 | Locker                                   | 13/09/2024      | 1      | 4.475.000       |            |             | 4.475.000       | 5            | 20%   | 298.333              | 895.000    |             | 1.193.333       | 3.281.667                |
| 4.903 | Locker                                   | 13/09/2024      | 1      | 4.475.000       |            |             | 4.475.000       | 5            | 20%   | 298.333              | 895.000    |             | 1.193.333       | 3.281.667                |
| 4.904 | Lemari Kaca                              | 05/06/2024      | 1      | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 326.667              | 560.000    |             | 886.667         | 1.913.333                |
| 4.905 | Alat Penyimpan Perlengkapan Kantor (Dst) | 11/08/2022      | 1      | 6.471.300       |            |             | 6.471.300       | 5            | 20%   | 3.127.795            | 1.294.260  |             | 4.422.055       | 2.049.245                |
| 4.906 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.907 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.908 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.909 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.910 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.911 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.912 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.913 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.914 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.915 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.916 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.167       |            |             | 1.792.167       | 5            | 20%   | 1.792.167            |            |             | 1.792.167       | -                        |
| 4.917 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 1.792.163       |            |             | 1.792.163       | 5            | 20%   | 1.792.163            |            |             | 1.792.163       | -                        |
| 4.918 | CCTV - Camera Control Television System  | 18/03/2019      | 1      | 7.936.000       |            |             | 7.936.000       | 5            | 20%   | 7.936.000            |            |             | 7.936.000       | -                        |
| 4.919 | CCTV - Camera Control Television System  | 24/10/2023      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 550.000              | 440.000    |             | 990.000         | 1.210.000                |
| 4.920 | CCTV - Camera Control Television System  | 24/10/2023      | 1      | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 550.000              | 440.000    |             | 990.000         | 1.210.000                |
| 4.921 | CCTV - Camera Control Television System  | 14/06/2024      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |
| 4.922 | CCTV - Camera Control Television System  | 14/06/2024      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |

| No    | Jenis Harta                             | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-----------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                         |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.923 | CCTV - Camera Control Television System | 14/06/2024      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |
| 4.924 | CCTV - Camera Control Television System | 14/06/2024      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |
| 4.925 | CCTV - Camera Control Television System | 14/06/2024      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |
| 4.926 | CCTV - Camera Control Television System | 14/06/2024      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |
| 4.927 | CCTV - Camera Control Television System | 14/06/2024      | 1      | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |
| 4.928 | CCTV - Camera Control Television System | 21/05/2025      | 1      |                 | 2.200.000  |             | 2.200.000       | 5            | 20%   | -                    | 256.667    |             | 256.667         | 1.943.333                |
| 4.929 | Alat Penghancur Kertas                  | 20/10/2022      | 1      | 4.900.000       |            |             | 4.900.000       | 5            | 20%   | 2.205.000            | 980.000    |             | 3.185.000       | 1.715.000                |
| 4.930 | Alat Penghancur Kertas                  | 15/12/2023      | 1      | 4.600.000       |            |             | 4.600.000       | 5            | 20%   | 996.667              | 920.000    |             | 1.916.667       | 2.683.333                |
| 4.931 | Mesin Absensi                           | 06/11/2019      | 1      | 6.000.000       |            |             | 6.000.000       | 5            | 20%   | 6.000.000            |            |             | 6.000.000       | -                        |
| 4.932 | Mesin Absensi                           | 22/02/2021      | 1      | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 4.308.333            | 1.100.000  |             | 5.408.333       | 91.667                   |
| 4.933 | Pintu Elektrik (yang Memakai Akses)     | 24/10/2022      | 1      | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 1.710.000            | 760.000    |             | 2.470.000       | 1.330.000                |
| 4.934 | Papan Nama Instansi                     | 24/11/2020      | 1      | 2.066.000       |            |             | 2.066.000       | 5            | 20%   | 1.721.667            | 344.333    |             | 2.066.000       | -                        |
| 4.935 | Papan Nama Instansi                     | 24/11/2020      | 1      | 2.066.000       |            |             | 2.066.000       | 5            | 20%   | 1.721.667            | 344.333    |             | 2.066.000       | -                        |
| 4.936 | Papan Tulis                             | 03/11/2021      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 1.456.667            | 460.000    |             | 1.916.667       | 383.333                  |
| 4.937 | Papan Tulis                             | 02/12/2021      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 1.171.667            | 380.000    |             | 1.551.667       | 348.333                  |
| 4.938 | Teralis                                 | 19/06/2025      | 1      |                 | 6.650.000  |             | 6.650.000       | 5            | 20%   | -                    | 775.833    |             | 775.833         | 5.874.167                |
| 4.939 | Teralis                                 | 19/06/2025      | 1      |                 | 3.000.000  |             | 3.000.000       | 5            | 20%   | -                    | 350.000    |             | 350.000         | 2.650.000                |
| 4.940 | Alat Kantor Lainnya (Dst)               | 18/09/2019      | 1      | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 3.400.000            |            |             | 3.400.000       | -                        |
| 4.941 | Meja Kerja Kayu                         | 30/04/2024      | 1      | 6.950.000       |            |             | 6.950.000       | 5            | 20%   | 1.042.500            | 1.390.000  |             | 2.432.500       | 4.517.500                |
| 4.942 | Kursi Besi/Metal                        | 26/07/2023      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 570.000              | 380.000    |             | 950.000         | 950.000                  |
| 4.943 | Kursi Besi/Metal                        | 26/07/2023      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 570.000              | 380.000    |             | 950.000         | 950.000                  |
| 4.944 | Tempat Tidur Besi                       | 09/09/2019      | 1      | 4.400.000       |            |             | 4.400.000       | 5            | 20%   | 4.400.000            |            |             | 4.400.000       | -                        |
| 4.945 | Meja Resepsionis                        | 13/09/2019      | 1      | 11.000.000      |            |             | 11.000.000      | 5            | 20%   | 11.000.000           |            |             | 11.000.000      | -                        |
| 4.946 | Meja Resepsionis                        | 14/12/2022      | 1      | 94.443.910      |            |             | 94.443.910      | 5            | 20%   | 39.351.629           | 18.888.782 |             | 58.240.411      | 36.203.499               |
| 4.947 | Meja Resepsionis                        | 14/12/2022      | 1      | 197.518.372     |            |             | 197.518.372     | 5            | 20%   | 82.299.322           | 39.503.674 |             | 121.802.996     | 75.715.376               |
| 4.948 | Meja Resepsionis                        | 14/12/2022      | 1      | 30.963.286      |            |             | 30.963.286      | 5            | 20%   | 12.901.369           | 6.192.657  |             | 19.094.026      | 11.869.260               |
| 4.949 | Meja Tambahan                           | 18/07/2024      | 1      | 1.776.000       |            |             | 1.776.000       | 5            | 20%   | 177.600              | 355.200    |             | 532.800         | 1.243.200                |
| 4.950 | Meja Panjang                            | 18/05/2022      | 1      | 7.000.000       |            |             | 7.000.000       | 5            | 20%   | 3.733.333            | 1.400.000  |             | 5.133.333       | 1.866.667                |
| 4.951 | Meja Bayi                               | 05/06/2024      | 1      | 2.850.000       |            |             | 2.850.000       | 5            | 20%   | 332.500              | 570.000    |             | 902.500         | 1.947.500                |
| 4.952 | Meja 1/2 Biro                           | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.953 | Meja 1/2 Biro                           | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.954 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.955 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.956 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.957 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.958 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.959 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.960 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.961 | Meja 1/2 Biro                       | 30/04/2024      | 1      | 2.920.000       |            |             | 2.920.000       | 5            | 20%   | 438.000              | 584.000    |             | 1.022.000       | 1.898.000                |
| 4.962 | Kasur/Spring Bed                    | 23/09/2019      | 1      | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 2.900.000            |            |             | 2.900.000       | -                        |
| 4.963 | Kasur/Spring Bed                    | 18/05/2022      | 1      | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 1.440.000            | 540.000    |             | 1.980.000       | 720.000                  |
| 4.964 | Kasur/Spring Bed                    | 18/05/2022      | 1      | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 1.440.000            | 540.000    |             | 1.980.000       | 720.000                  |
| 4.965 | Kasur/Spring Bed                    | 23/10/2023      | 1      | 7.400.000       |            |             | 7.400.000       | 5            | 20%   | 1.850.000            | 1.480.000  |             | 3.330.000       | 4.070.000                |
| 4.966 | Kursi Putar                         | 13/09/2019      | 1      | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 3.200.000            |            |             | 3.200.000       | -                        |
| 4.967 | Kursi Putar                         | 21/04/2021      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 2.625.000            | 700.000    |             | 3.325.000       | 175.000                  |
| 4.968 | Kursi Putar                         | 05/12/2022      | 1      | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 791.667              | 380.000    |             | 1.171.667       | 728.333                  |
| 4.969 | Kursi Biasa                         | 05/06/2024      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 268.333              | 460.000    |             | 728.333         | 1.571.667                |
| 4.970 | Sofa                                | 18/05/2022      | 1      | 6.950.000       |            |             | 6.950.000       | 5            | 20%   | 3.706.667            | 1.390.000  |             | 5.096.667       | 1.853.333                |
| 4.971 | Sofa                                | 18/05/2022      | 1      | 13.000.000      |            |             | 13.000.000      | 5            | 20%   | 6.933.333            | 2.600.000  |             | 9.533.333       | 3.466.667                |
| 4.972 | Sofa                                | 28/03/2023      | 1      | 22.000.000      |            |             | 22.000.000      | 5            | 20%   | 8.066.667            | 4.400.000  |             | 12.466.667      | 9.533.333                |
| 4.973 | Sofa                                | 23/10/2023      | 1      | 6.700.000       |            |             | 6.700.000       | 5            | 20%   | 1.675.000            | 1.340.000  |             | 3.015.000       | 3.685.000                |
| 4.974 | Sofa                                | 05/06/2024      | 1      | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 933.333              | 1.600.000  |             | 2.533.333       | 5.466.667                |
| 4.975 | Sofa                                | 21/06/2024      | 1      | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 933.333              | 1.600.000  |             | 2.533.333       | 5.466.667                |
| 4.976 | Sofa                                | 13/09/2024      | 1      | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 233.333              | 700.000    |             | 933.333         | 2.566.667                |
| 4.977 | Sofa                                | 22/04/2025      | 1      |                 | 7.000.000  |             | 7.000.000       | 5            | 20%   | -                    | 933.333    |             | 933.333         | 6.066.667                |
| 4.978 | Meubelair (Dst)                     | 13/09/2019      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 2.750.000            |            |             | 2.750.000       | -                        |
| 4.979 | Mesin Penghisap Debu/Vacuum Cleaner | 28/08/2024      | 1      | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 233.333              | 560.000    |             | 793.333         | 2.006.667                |
| 4.980 | Mesin Pemetong Rumput               | 16/09/2019      | 1      | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 2.300.000            | -          |             | 2.300.000       | -                        |
| 4.981 | Mesin Pemetong Rumput               | 27/10/2021      | 1      | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 1.820.000            | 560.000    |             | 2.380.000       | 420.000                  |
| 4.982 | Mesin Cuci                          | 01/04/2024      | 1      | 5.075.000       |            |             | 5.075.000       | 5            | 20%   | 761.250              | 1.015.000  |             | 1.776.250       | 3.298.750                |
| 4.983 | Mesin Cuci                          | 01/04/2024      | 1      | 5.075.000       |            |             | 5.075.000       | 5            | 20%   | 761.250              | 1.015.000  |             | 1.776.250       | 3.298.750                |
| 4.984 | Mesin Cuci                          | 01/04/2024      | 1      | 5.075.000       |            |             | 5.075.000       | 5            | 20%   | 761.250              | 1.015.000  |             | 1.776.250       | 3.298.750                |
| 4.985 | Lemari Es                           | 08/03/2021      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 3.833.333            | 1.000.000  |             | 4.833.333       | 166.667                  |
| 4.986 | Lemari Es                           | 07/10/2022      | 1      | 4.950.000       |            |             | 4.950.000       | 5            | 20%   | 2.227.500            | 990.000    |             | 3.217.500       | 1.732.500                |
| 4.987 | Lemari Es                           | 07/10/2022      | 1      | 4.950.000       |            |             | 4.950.000       | 5            | 20%   | 2.227.500            | 990.000    |             | 3.217.500       | 1.732.500                |
| 4.988 | Lemari Es                           | 20/10/2022      | 1      | 3.670.000       |            |             | 3.670.000       | 5            | 20%   | 1.651.500            | 734.000    |             | 2.385.500       | 1.284.500                |
| 4.989 | Lemari Es                           | 16/02/2023      | 1      | 4.400.000       |            |             | 4.400.000       | 5            | 20%   | 1.686.667            | 880.000    |             | 2.566.667       | 1.833.333                |
| 4.990 | Lemari Es                           | 16/02/2023      | 1      | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 1.916.667            | 1.000.000  |             | 2.916.667       | 2.083.333                |
| 4.991 | Lemari Es                           | 07/12/2023      | 1      | 5.350.000       |            |             | 5.350.000       | 5            | 20%   | 1.159.167            | 1.070.000  |             | 2.229.167       | 3.120.833                |
| 4.992 | Lemari Es                           | 07/12/2023      | 1      | 11.000.000      |            |             | 11.000.000      | 5            | 20%   | 2.383.333            | 2.200.000  |             | 4.583.333       | 6.416.667                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 4.993 | Lemari Es   | 15/12/2023      | 1      | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 595.833              | 550.000    |             | 1.145.833       | 1.604.167                |
| 4.994 | Lemari Es   | 30/05/2024      | 1      | 4.600.000       |            |             | 4.600.000       | 5            | 20%   | 613.333              | 920.000    |             | 1.533.333       | 3.066.667                |
| 4.995 | Lemari Es   | 30/05/2024      | 1      | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 320.000              | 480.000    |             | 800.000         | 1.600.000                |
| 4.996 | A.C. Window | 23/01/2019      | 1      | 8.200.000       |            |             | 8.200.000       | 5            | 20%   | 8.200.000            |            |             | 8.200.000       | -                        |
| 4.997 | A.C. Window | 05/03/2019      | 1      | 6.160.000       |            |             | 6.160.000       | 5            | 20%   | 6.160.000            |            |             | 6.160.000       | -                        |
| 4.998 | A.C. Window | 05/03/2019      | 1      | 6.160.000       |            |             | 6.160.000       | 5            | 20%   | 6.160.000            |            |             | 6.160.000       | -                        |
| 4.999 | A.C. Window | 02/05/2019      | 1      | 5.725.000       |            |             | 5.725.000       | 5            | 20%   | 5.725.000            |            |             | 5.725.000       | -                        |
| 5.000 | A.C. Window | 02/05/2019      | 1      | 9.845.500       |            |             | 9.845.500       | 5            | 20%   | 9.845.500            |            |             | 9.845.500       | -                        |
| 5.001 | A.C. Window | 02/05/2019      | 1      | 9.845.500       |            |             | 9.845.500       | 5            | 20%   | 9.845.500            |            |             | 9.845.500       | -                        |
| 5.002 | A.C. Window | 02/05/2019      | 1      | 9.845.500       |            |             | 9.845.500       | 5            | 20%   | 9.845.500            |            |             | 9.845.500       | -                        |
| 5.003 | A.C. Window | 02/05/2019      | 1      | 9.845.500       |            |             | 9.845.500       | 5            | 20%   | 9.845.500            |            |             | 9.845.500       | -                        |
| 5.004 | A.C. Window | 01/07/2019      | 1      | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.005 | A.C. Window | 01/07/2019      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.006 | A.C. Window | 01/07/2019      |        | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 9.700.000            |            |             | 9.700.000       | -                        |
| 5.007 | A.C. Window | 01/07/2019      |        | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 9.700.000            |            |             | 9.700.000       | -                        |
| 5.008 | A.C. Window | 09/09/2019      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.009 | A.C. Window | 09/09/2019      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.010 | A.C. Window | 09/09/2019      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.011 | A.C. Window | 09/09/2019      |        | 8.300.000       |            |             | 8.300.000       | 5            | 20%   | 8.300.000            |            |             | 8.300.000       | -                        |
| 5.012 | A.C. Window | 09/09/2019      |        | 8.300.000       |            |             | 8.300.000       | 5            | 20%   | 8.300.000            |            |             | 8.300.000       | -                        |
| 5.013 | A.C. Window | 22/04/2020      |        | 5.300.000       |            |             | 5.300.000       | 5            | 20%   | 5.035.000            | 265.000    |             | 5.300.000       | -                        |
| 5.014 | A.C. Window | 23/04/2020      |        | 10.500.000      |            |             | 10.500.000      | 5            | 20%   | 9.975.000            | 525.000    |             | 10.500.000      | -                        |
| 5.015 | A.C. Window | 23/04/2020      |        | 10.500.000      |            |             | 10.500.000      | 5            | 20%   | 9.975.000            | 525.000    |             | 10.500.000      | -                        |
| 5.016 | A.C. Window | 08/02/2021      |        | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 7.050.000            | 1.800.000  |             | 8.850.000       | 150.000                  |
| 5.017 | A.C. Window | 08/02/2021      |        | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.230.000            | 1.080.000  |             | 5.310.000       | 90.000                   |
| 5.018 | A.C. Window | 08/02/2021      |        | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 3.681.667            | 940.000    |             | 4.621.667       | 78.333                   |
| 5.019 | A.C. Window | 11/02/2021      |        | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 3.681.667            | 940.000    |             | 4.621.667       | 78.333                   |
| 5.020 | A.C. Window | 11/02/2021      |        | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 3.681.667            | 940.000    |             | 4.621.667       | 78.333                   |
| 5.021 | A.C. Window | 12/03/2021      |        | 6.500.000       |            |             | 6.500.000       | 5            | 20%   | 4.983.333            | 1.300.000  |             | 6.283.333       | 216.667                  |
| 5.022 | A.C. Window | 07/04/2021      |        | 9.000.000       |            |             | 9.000.000       | 5            | 20%   | 6.750.000            | 1.800.000  |             | 8.550.000       | 450.000                  |
| 5.023 | A.C. Window | 07/04/2021      |        | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.050.000            | 1.080.000  |             | 5.130.000       | 270.000                  |
| 5.024 | A.C. Window | 07/04/2021      |        | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 4.050.000            | 1.080.000  |             | 5.130.000       | 270.000                  |
| 5.025 | A.C. Window | 04/06/2021      |        | 5.400.000       |            |             | 5.400.000       | 5            | 20%   | 3.870.000            | 1.080.000  |             | 4.950.000       | 450.000                  |
| 5.026 | A.C. Window | 03/11/2021      |        | 7.000.000       |            |             | 7.000.000       | 5            | 20%   | 4.433.333            | 1.400.000  |             | 5.833.333       | 1.166.667                |
| 5.027 | A.C. Window | 03/11/2021      |        | 5.700.000       |            |             | 5.700.000       | 5            | 20%   | 3.610.000            | 1.140.000  |             | 4.750.000       | 950.000                  |
| 5.028 | A.C. Window | 10/12/2021      |        | 9.300.000       |            |             | 9.300.000       | 5            | 20%   | 5.735.000            | 1.860.000  |             | 7.595.000       | 1.705.000                |
| 5.029 | A.C. Window | 10/12/2021      |        | 9.300.000       |            |             | 9.300.000       | 5            | 20%   | 5.735.000            | 1.860.000  |             | 7.595.000       | 1.705.000                |
| 5.030 | A.C. Window | 20/12/2021      |        | 5.517.600       |            |             | 5.517.600       | 5            | 20%   | 3.402.520            | 1.103.520  |             | 4.506.040       | 1.011.560                |
| 5.031 | A.C. Window | 24/01/2022      |        | 8.774.700       |            |             | 8.774.700       | 5            | 20%   | 5.264.820            | 1.754.940  |             | 7.019.760       | 1.754.940                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.032 | A.C. Window | 24/01/2022      |        | 6.035.700       |            |             | 6.035.700       | 5            | 20%   | 3.621.420            | 1.207.140  |             | 4.828.560       | 1.207.140                |
| 5.033 | A.C. Window | 15/08/2022      |        | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 2.271.667            | 940.000    |             | 3.211.667       | 1.488.333                |
| 5.034 | A.C. Window | 15/08/2022      |        | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 2.271.667            | 940.000    |             | 3.211.667       | 1.488.333                |
| 5.035 | A.C. Window | 15/08/2022      |        | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 2.271.667            | 940.000    |             | 3.211.667       | 1.488.333                |
| 5.036 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.037 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.038 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.039 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.040 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.041 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.042 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.043 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.044 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.045 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.046 | A.C. Window | 15/08/2022      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 2.513.333            | 1.040.000  |             | 3.553.333       | 1.646.667                |
| 5.047 | A.C. Window | 15/08/2022      |        | 6.400.000       |            |             | 6.400.000       | 5            | 20%   | 3.093.333            | 1.280.000  |             | 4.373.333       | 2.026.667                |
| 5.048 | A.C. Window | 15/08/2022      |        | 6.400.000       |            |             | 6.400.000       | 5            | 20%   | 3.093.333            | 1.280.000  |             | 4.373.333       | 2.026.667                |
| 5.049 | A.C. Window | 15/08/2022      |        | 6.400.000       |            |             | 6.400.000       | 5            | 20%   | 3.093.333            | 1.280.000  |             | 4.373.333       | 2.026.667                |
| 5.050 | A.C. Window | 15/08/2022      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 4.156.667            | 1.720.000  |             | 5.876.667       | 2.723.333                |
| 5.051 | A.C. Window | 15/08/2022      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 4.156.667            | 1.720.000  |             | 5.876.667       | 2.723.333                |
| 5.052 | A.C. Window | 15/08/2022      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 4.156.667            | 1.720.000  |             | 5.876.667       | 2.723.333                |
| 5.053 | A.C. Window | 15/08/2022      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 4.156.667            | 1.720.000  |             | 5.876.667       | 2.723.333                |
| 5.054 | A.C. Window | 15/08/2022      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 4.156.667            | 1.720.000  |             | 5.876.667       | 2.723.333                |
| 5.055 | A.C. Window | 15/08/2022      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 4.156.667            | 1.720.000  |             | 5.876.667       | 2.723.333                |
| 5.056 | A.C. Window | 15/08/2022      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 4.156.667            | 1.720.000  |             | 5.876.667       | 2.723.333                |
| 5.057 | A.C. Window | 01/11/2022      |        | 4.637.580       |            |             | 4.637.580       | 5            | 20%   | 2.009.618            | 927.516    |             | 2.937.134       | 1.700.446                |
| 5.058 | A.C. Window | 01/11/2022      |        | 4.637.580       |            |             | 4.637.580       | 5            | 20%   | 2.009.618            | 927.516    |             | 2.937.134       | 1.700.446                |
| 5.059 | A.C. Window | 01/11/2022      |        | 8.082.465       |            |             | 8.082.465       | 5            | 20%   | 3.502.402            | 1.616.493  |             | 5.118.895       | 2.963.571                |
| 5.060 | A.C. Window | 01/11/2022      |        | 8.082.465       |            |             | 8.082.465       | 5            | 20%   | 3.502.402            | 1.616.493  |             | 5.118.895       | 2.963.571                |
| 5.061 | A.C. Window | 01/11/2022      |        | 8.082.465       |            |             | 8.082.465       | 5            | 20%   | 3.502.402            | 1.616.493  |             | 5.118.895       | 2.963.571                |
| 5.062 | A.C. Window | 24/10/2023      |        | 28.658.757      |            |             | 28.658.757      | 5            | 20%   | 7.164.689            | 5.731.751  |             | 12.896.441      | 15.762.316               |
| 5.063 | A.C. Window | 13/12/2023      |        | 11.700.000      |            |             | 11.700.000      | 5            | 20%   | 2.535.000            | 2.340.000  |             | 4.875.000       | 6.825.000                |
| 5.064 | A.C. Window | 13/12/2023      |        | 11.700.000      |            |             | 11.700.000      | 5            | 20%   | 2.535.000            | 2.340.000  |             | 4.875.000       | 6.825.000                |
| 5.065 | A.C. Window | 15/12/2023      |        | 8.100.000       |            |             | 8.100.000       | 5            | 20%   | 1.755.000            | 1.620.000  |             | 3.375.000       | 4.725.000                |
| 5.066 | A.C. Window | 15/12/2023      |        | 8.100.000       |            |             | 8.100.000       | 5            | 20%   | 1.755.000            | 1.620.000  |             | 3.375.000       | 4.725.000                |
| 5.067 | A.C. Window | 15/12/2023      |        | 10.300.000      |            |             | 10.300.000      | 5            | 20%   | 2.231.667            | 2.060.000  |             | 4.291.667       | 6.008.333                |
| 5.068 | A.C. Split  | 23/01/2023      |        | 5.405.700       |            |             | 5.405.700       | 5            | 20%   | 2.162.280            | 1.081.140  |             | 3.243.420       | 2.162.280                |
| 5.069 | A.C. Split  | 23/01/2023      |        | 5.932.950       |            |             | 5.932.950       | 5            | 20%   | 2.373.180            | 1.186.590  |             | 3.559.770       | 2.373.180                |
| 5.070 | A.C. Split  | 23/01/2023      |        | 5.932.950       |            |             | 5.932.950       | 5            | 20%   | 2.373.180            | 1.186.590  |             | 3.559.770       | 2.373.180                |

| No    | Jenis Harta          | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|----------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                      |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.071 | A.C. Split           | 13/05/2024      |        | 12.300.000      |            |             | 12.300.000      | 5            | 20%   | 1.640.000            | 2.460.000  |             | 4.100.000       | 8.200.000                |
| 5.072 | A.C. Split           | 13/05/2024      |        | 12.300.000      |            |             | 12.300.000      | 5            | 20%   | 1.640.000            | 2.460.000  |             | 4.100.000       | 8.200.000                |
| 5.073 | A.C. Split           | 13/05/2024      |        | 7.500.000       |            |             | 7.500.000       | 5            | 20%   | 1.000.000            | 1.500.000  |             | 2.500.000       | 5.000.000                |
| 5.074 | Kipas Angin          | 19/02/2021      |        | 2.400.000       |            |             | 2.400.000       | 5            | 20%   | 1.880.000            | 480.000    |             | 2.360.000       | 40.000                   |
| 5.075 | Kipas Angin          | 20/12/2021      |        | 2.178.000       |            |             | 2.178.000       | 5            | 20%   | 1.343.100            | 435.600    |             | 1.778.700       | 399.300                  |
| 5.076 | Kipas Angin          | 20/12/2021      |        | 2.178.000       |            |             | 2.178.000       | 5            | 20%   | 1.343.100            | 435.600    |             | 1.778.700       | 399.300                  |
| 5.077 | Kipas Angin          | 20/12/2021      |        | 2.150.000       |            |             | 2.150.000       | 5            | 20%   | 1.325.833            | 430.000    |             | 1.755.833       | 394.167                  |
| 5.078 | Kipas Angin          | 04/03/2022      |        | 2.300.000       |            |             | 2.300.000       | 5            | 20%   | 1.303.333            | 460.000    |             | 1.763.333       | 536.667                  |
| 5.079 | Kipas Angin          | 04/07/2025      |        |                 | 4.455.000  |             | 4.455.000       | 5            | 20%   | -                    | 445.500    |             | 445.500         | 4.009.500                |
| 5.080 | Kipas Angin          | 04/07/2025      |        |                 | 4.455.000  |             | 4.455.000       | 5            | 20%   | -                    | 445.500    |             | 445.500         | 4.009.500                |
| 5.081 | Oven Listrik         | 16/02/2023      |        | 2.255.000       |            |             | 2.255.000       | 5            | 20%   | 864.417              | 451.000    |             | 1.315.417       | 939.583                  |
| 5.082 | Treng Air/Tandon Air | 19/10/2022      |        | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.012.500            | 450.000    |             | 1.462.500       | 787.500                  |
| 5.083 | Treng Air/Tandon Air | 19/10/2022      |        | 2.250.000       |            |             | 2.250.000       | 5            | 20%   | 1.012.500            | 450.000    |             | 1.462.500       | 787.500                  |
| 5.084 | Blender              | 28/06/2021      |        | 2.310.000       |            |             | 2.310.000       | 5            | 20%   | 1.655.500            | 462.000    |             | 2.117.500       | 192.500                  |
| 5.085 | Mixer                | 24/01/2022      |        | 7.400.000       |            |             | 7.400.000       | 5            | 20%   | 4.440.000            | 1.480.000  |             | 5.920.000       | 1.480.000                |
| 5.086 | Mixer                | 16/02/2023      |        | 10.500.000      |            |             | 10.500.000      | 5            | 20%   | 4.025.000            | 2.100.000  |             | 6.125.000       | 4.375.000                |
| 5.087 | Mixer                | 16/02/2023      |        | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 1.150.000            | 600.000    |             | 1.750.000       | 1.250.000                |
| 5.088 | Mixer                | 21/08/2023      |        | 8.250.000       |            |             | 8.250.000       | 5            | 20%   | 2.337.500            | 1.650.000  |             | 3.987.500       | 4.262.500                |
| 5.089 | Televisi             | 17/05/2019      |        | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 8.000.000            |            |             | 8.000.000       | -                        |
| 5.090 | Televisi             | 08/07/2019      |        | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 2.800.000            |            |             | 2.800.000       | -                        |
| 5.091 | Televisi             | 08/07/2019      |        | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 2.800.000            |            |             | 2.800.000       | -                        |
| 5.092 | Televisi             | 08/07/2019      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            |            |             | 2.200.000       | -                        |
| 5.093 | Televisi             | 17/12/2019      |        | 1.650.000       |            |             | 1.650.000       | 5            | 20%   | 1.650.000            |            |             | 1.650.000       | -                        |
| 5.094 | Televisi             | 17/12/2019      |        | 1.650.000       |            |             | 1.650.000       | 5            | 20%   | 1.650.000            |            |             | 1.650.000       | -                        |
| 5.095 | Televisi             | 17/12/2019      |        | 2.550.000       |            |             | 2.550.000       | 5            | 20%   | 2.550.000            |            |             | 2.550.000       | -                        |
| 5.096 | Televisi             | 17/12/2019      |        | 2.550.000       |            |             | 2.550.000       | 5            | 20%   | 2.550.000            |            |             | 2.550.000       | -                        |
| 5.097 | Televisi             | 17/12/2019      |        | 4.100.000       |            |             | 4.100.000       | 5            | 20%   | 4.100.000            |            |             | 4.100.000       | -                        |
| 5.098 | Televisi             | 10/03/2021      |        | 5.241.000       |            |             | 5.241.000       | 5            | 20%   | 4.018.100            | 1.048.200  |             | 5.066.300       | 174.700                  |
| 5.099 | Televisi             | 06/05/2021      |        | 5.800.000       |            |             | 5.800.000       | 5            | 20%   | 4.253.333            | 1.160.000  |             | 5.413.333       | 386.667                  |
| 5.100 | Televisi             | 15/11/2021      |        | 4.900.000       |            |             | 4.900.000       | 5            | 20%   | 3.103.333            | 980.000    |             | 4.083.333       | 816.667                  |
| 5.101 | Televisi             | 24/11/2021      |        | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 1.773.333            | 560.000    |             | 2.333.333       | 466.667                  |
| 5.102 | Televisi             | 02/12/2021      |        | 2.800.000       |            |             | 2.800.000       | 5            | 20%   | 1.726.667            | 560.000    |             | 2.286.667       | 513.333                  |
| 5.103 | Televisi             | 09/12/2021      |        | 3.250.000       |            |             | 3.250.000       | 5            | 20%   | 2.004.167            | 650.000    |             | 2.654.167       | 595.833                  |
| 5.104 | Televisi             | 13/04/2022      |        | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 1.925.000            | 700.000    |             | 2.625.000       | 875.000                  |
| 5.105 | Televisi             | 13/04/2022      |        | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 1.925.000            | 700.000    |             | 2.625.000       | 875.000                  |
| 5.106 | Televisi             | 13/04/2022      |        | 6.500.000       |            |             | 6.500.000       | 5            | 20%   | 3.575.000            | 1.300.000  |             | 4.875.000       | 1.625.000                |
| 5.107 | Televisi             | 19/10/2022      |        | 6.350.000       |            |             | 6.350.000       | 5            | 20%   | 2.857.500            | 1.270.000  |             | 4.127.500       | 2.222.500                |
| 5.108 | Televisi             | 19/10/2022      |        | 6.350.000       |            |             | 6.350.000       | 5            | 20%   | 2.857.500            | 1.270.000  |             | 4.127.500       | 2.222.500                |
| 5.109 | Televisi             | 17/11/2023      |        | 12.670.000      |            |             | 12.670.000      | 5            | 20%   | 2.956.333            | 2.534.000  |             | 5.490.333       | 7.179.667                |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.110 | Televisi                                   | 17/11/2023      |        | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 1.866.667            | 1.600.000  |             | 3.466.667       | 4.533.333                |
| 5.111 | Televisi                                   | 04/12/2023      |        | 3.700.000       |            |             | 3.700.000       | 5            | 20%   | 801.667              | 740.000    |             | 1.541.667       | 2.158.333                |
| 5.112 | Televisi                                   | 15/12/2023      |        | 4.300.000       |            |             | 4.300.000       | 5            | 20%   | 931.667              | 860.000    |             | 1.791.667       | 2.508.333                |
| 5.113 | Amplifier                                  | 23/09/2019      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.114 | Amplifier                                  | 08/12/2023      |        | 9.700.000       |            |             | 9.700.000       | 5            | 20%   | 2.101.667            | 1.940.000  |             | 4.041.667       | 5.658.333                |
| 5.115 | Amplifier                                  | 08/09/2024      |        | 5.120.000       |            |             | 5.120.000       | 5            | 20%   | 341.333              | 1.024.000  |             | 1.365.333       | 3.754.667                |
| 5.116 | Equalizer                                  | 24/01/2022      |        | 2.550.000       |            |             | 2.550.000       | 5            | 20%   | 1.530.000            | 510.000    |             | 2.040.000       | 510.000                  |
| 5.117 | Loudspeaker                                | 20/09/2019      |        | 9.985.000       |            |             | 9.985.000       | 5            | 20%   | 9.985.000            |            |             | 9.985.000       | -                        |
| 5.118 | Loudspeaker                                | 20/09/2019      |        | 9.985.000       |            |             | 9.985.000       | 5            | 20%   | 9.985.000            |            |             | 9.985.000       | -                        |
| 5.119 | Loudspeaker                                | 20/12/2021      |        | 3.450.000       |            |             | 3.450.000       | 5            | 20%   | 2.127.500            | 690.000    |             | 2.817.500       | 632.500                  |
| 5.120 | Loudspeaker                                | 21/04/2025      |        |                 | 4.750.000  |             | 4.750.000       | 5            | 20%   | -                    | 633.333    |             | 633.333         | 4.116.667                |
| 5.121 | Sound System                               | 24/01/2022      |        | 12.750.000      |            |             | 12.750.000      | 5            | 20%   | 7.650.000            | 2.550.000  |             | 10.200.000      | 2.550.000                |
| 5.122 | Sound System                               | 24/01/2022      |        | 12.750.000      |            |             | 12.750.000      | 5            | 20%   | 7.650.000            | 2.550.000  |             | 10.200.000      | 2.550.000                |
| 5.123 | Sound System                               | 21/10/2022      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 990.000              | 440.000    |             | 1.430.000       | 770.000                  |
| 5.124 | Sound System                               | 21/10/2022      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 990.000              | 440.000    |             | 1.430.000       | 770.000                  |
| 5.125 | Wireless                                   | 15/12/2023      |        | 2.520.000       |            |             | 2.520.000       | 5            | 20%   | 546.000              | 504.000    |             | 1.050.000       | 1.470.000                |
| 5.126 | Wireless                                   | 15/12/2023      |        | 2.520.000       |            |             | 2.520.000       | 5            | 20%   | 546.000              | 504.000    |             | 1.050.000       | 1.470.000                |
| 5.127 | Water Filter                               | 25/10/2022      |        | 98.000.000      |            |             | 98.000.000      | 5            | 20%   | 44.100.000           | 19.600.000 |             | 63.700.000      | 34.300.000               |
| 5.128 | Tangga Aluminium                           | 26/04/2021      |        | 2.385.000       |            |             | 2.385.000       | 5            | 20%   | 1.788.750            | 477.000    |             | 2.265.750       | 119.250                  |
| 5.129 | Dispenser                                  | 31/05/2024      |        | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 333.333              | 500.000    |             | 833.333         | 1.666.667                |
| 5.130 | Dispenser                                  | 31/05/2024      |        | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 333.333              | 500.000    |             | 833.333         | 1.666.667                |
| 5.131 | Dispenser                                  | 10/12/2024      |        | 1.600.000       |            |             | 1.600.000       | 5            | 20%   | 26.667               | 320.000    |             | 346.667         | 1.253.333                |
| 5.132 | Mesin Pengering Pakaian                    | 15/12/2023      |        | 8.087.561       |            |             | 8.087.561       | 5            | 20%   | 1.752.305            | 1.617.512  |             | 3.369.817       | 4.717.744                |
| 5.133 | Bracket Standing Peralatan                 | 07/11/2024      |        | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 166.667              | 1.000.000  |             | 1.166.667       | 3.833.333                |
| 5.134 | Bracket Standing Peralatan                 | 07/11/2024      |        | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 166.667              | 1.000.000  |             | 1.166.667       | 3.833.333                |
| 5.135 | Bracket Standing Peralatan                 | 07/11/2024      |        | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 166.667              | 1.000.000  |             | 1.166.667       | 3.833.333                |
| 5.136 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 13/04/2021      |        | 10.500.000      |            |             | 10.500.000      | 5            | 20%   | 7.875.000            | 2.100.000  |             | 9.975.000       | 525.000                  |
| 5.137 | Alat Rumah Tangga Lainnya (home Use) (Dst) | 08/11/2021      |        | 4.700.000       |            |             | 4.700.000       | 5            | 20%   | 2.976.667            | 940.000    |             | 3.916.667       | 783.333                  |
| 5.138 | Alat Pemadam/Portable                      | 08/07/2019      |        | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 4.500.000            |            |             | 4.500.000       | -                        |
| 5.139 | Meja Kerja Pejabat Eselon IV               | 16/12/2019      |        | 5.950.000       |            |             | 5.950.000       | 5            | 20%   | 5.950.000            |            |             | 5.950.000       | -                        |
| 5.140 | Kursi Kerja Pejabat Eselon III             | 29/04/2020      |        | 4.000.000       |            |             | 4.000.000       | 5            | 20%   | 3.800.000            | 200.000    |             | 4.000.000       | -                        |
| 5.141 | Kursi Kerja Pejabat (Dst)                  | 05/06/2024      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 233.333              | 400.000    |             | 633.333         | 1.366.667                |
| 5.142 | Kursi Kerja Pejabat (Dst)                  | 05/06/2024      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 233.333              | 400.000    |             | 633.333         | 1.366.667                |
| 5.143 | Kursi Kerja Pejabat (Dst)                  | 05/06/2024      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 233.333              | 400.000    |             | 633.333         | 1.366.667                |
| 5.144 | Lemari Buku Arsip Untuk Arsip Dinamis      | 23/09/2019      |        | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |            |             | 3.500.000       | -                        |
| 5.145 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/05/2024      |        | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 200.000              | 300.000    |             | 500.000         | 1.000.000                |
| 5.146 | Lemari Buku Arsip Untuk Arsip Dinamis      | 31/05/2024      |        | 1.500.000       |            |             | 1.500.000       | 5            | 20%   | 200.000              | 300.000    |             | 500.000         | 1.000.000                |

| No    | Jenis Harta                                             | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                                         |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.147 | Lemari Buku Arsip Untuk Arsip Dinamis                   | 02/12/2024      |        | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 48.333               | 580.000    |             | 628.333         | 2.271.667                |
| 5.148 | Audio Amplifier                                         | 20/09/2019      |        | 5.180.000       |            |             | 5.180.000       | 5            | 20%   | 5.180.000            |            |             | 5.180.000       | -                        |
| 5.149 | Microphone/Wireless MIC                                 | 20/05/2019      |        | 9.500.000       |            |             | 9.500.000       | 5            | 20%   | 9.500.000            |            |             | 9.500.000       | -                        |
| 5.150 | Microphone/Wireless MIC                                 | 08/08/2019      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            |            |             | 2.200.000       | -                        |
| 5.151 | Microphone/Wireless MIC                                 | 08/09/2024      |        | 3.480.000       |            |             | 3.480.000       | 5            | 20%   | 232.000              | 696.000    |             | 928.000         | 2.552.000                |
| 5.152 | Uninterruptible Power Supply (UPS)                      | 14/06/2024      |        | 1.600.000       |            |             | 1.600.000       | 5            | 20%   | 186.667              | 320.000    |             | 506.667         | 1.093.333                |
| 5.153 | Video Mixer                                             | 08/08/2019      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 2.200.000            |            |             | 2.200.000       | -                        |
| 5.154 | Layar Film/Projector                                    | 20/05/2019      |        | 7.200.000       |            |             | 7.200.000       | 5            | 20%   | 7.200.000            |            |             | 7.200.000       | -                        |
| 5.155 | Layar Film/Projector                                    | 20/05/2019      |        | 7.200.000       |            |             | 7.200.000       | 5            | 20%   | 7.200.000            |            |             | 7.200.000       | -                        |
| 5.156 | Layar Film/Projector                                    | 03/12/2020      |        | 6.000.000       |            |             | 6.000.000       | 5            | 20%   | 4.900.000            | 1.100.000  |             | 6.000.000       | -                        |
| 5.157 | Camera Digital                                          | 03/03/2023      |        | 4.140.872       |            |             | 4.140.872       | 5            | 20%   | 1.518.320            | 828.174    |             | 2.346.494       | 1.794.378                |
| 5.158 | LCD Monitor                                             | 24/10/2023      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 500.000              | 400.000    |             | 900.000         | 1.100.000                |
| 5.159 | LCD Monitor                                             | 04/07/2024      |        | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 235.000              | 470.000    |             | 705.000         | 1.645.000                |
| 5.160 | LCD Monitor                                             | 29/07/2024      |        | 2.685.000       |            |             | 2.685.000       | 5            | 20%   | 268.500              | 537.000    |             | 805.500         | 1.879.500                |
| 5.161 | LCD Monitor                                             | 29/07/2024      |        | 2.685.000       |            |             | 2.685.000       | 5            | 20%   | 268.500              | 537.000    |             | 805.500         | 1.879.500                |
| 5.162 | LCD Monitor                                             | 07/11/2024      |        | 2.050.000       |            |             | 2.050.000       | 5            | 20%   | 68.333               | 410.000    |             | 478.333         | 1.571.667                |
| 5.163 | Meja Gambar                                             | 19/10/2022      |        | 1.980.000       |            |             | 1.980.000       | 5            | 20%   | 891.000              | 396.000    |             | 1.287.000       | 693.000                  |
| 5.164 | Meja Gambar                                             | 19/10/2022      |        | 1.980.000       |            |             | 1.980.000       | 5            | 20%   | 891.000              | 396.000    |             | 1.287.000       | 693.000                  |
| 5.165 | Telephone (PABX)                                        | 14/12/2020      |        | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 2.205.000            | 495.000    |             | 2.700.000       | -                        |
| 5.166 | Telephone (PABX)                                        | 14/12/2020      |        | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 2.205.000            | 495.000    |             | 2.700.000       | -                        |
| 5.167 | Handy Talky (HT)                                        | 16/09/2019      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 5.168 | Handy Talky (HT)                                        | 16/09/2019      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 5.169 | Handy Talky (HT)                                        | 16/09/2019      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 5.170 | Handy Talky (HT)                                        | 16/09/2019      |        | 2.000.000       |            |             | 2.000.000       | 5            | 20%   | 2.000.000            |            |             | 2.000.000       | -                        |
| 5.171 | Handy Talky (HT)                                        | 22/09/2023      |        | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 1.333.333            | 1.000.000  |             | 2.333.333       | 2.666.667                |
| 5.172 | Finger Printer Time and Attendance Acces Control System | 06/03/2025      |        |                 | 1.900.000  |             | 1.900.000       | 5            | 20%   | -                    | 316.667    |             | 316.667         | 1.583.333                |
| 5.173 | Finger Printer Time and Attendance Acces Control System | 06/03/2025      |        |                 | 1.900.000  |             | 1.900.000       | 5            | 20%   | -                    | 316.667    |             | 316.667         | 1.583.333                |
| 5.174 | Finger Printer Time and Attendance Acces Control System | 06/03/2025      |        |                 | 1.900.000  |             | 1.900.000       | 5            | 20%   | -                    | 316.667    |             | 316.667         | 1.583.333                |
| 5.175 | Digital Recording System                                | 14/06/2024      |        | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 245.000              | 420.000    |             | 665.000         | 1.435.000                |
| 5.176 | Digital Recording System                                | 06/08/2024      |        | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 458.333              | 1.100.000  |             | 1.558.333       | 3.941.667                |
| 5.177 | Stethoscope (Alat Kedokteran Umum)                      | 20/10/2022      |        | 1.998.000       |            |             | 1.998.000       | 5            | 20%   | 899.100              | 399.600    |             | 1.298.700       | 699.300                  |
| 5.178 | Stethoscope (Alat Kedokteran Umum)                      | 20/10/2022      |        | 1.998.000       |            |             | 1.998.000       | 5            | 20%   | 899.100              | 399.600    |             | 1.298.700       | 699.300                  |
| 5.179 | Stethoscope (Alat Kedokteran Umum)                      | 20/10/2022      |        | 1.998.000       |            |             | 1.998.000       | 5            | 20%   | 899.100              | 399.600    |             | 1.298.700       | 699.300                  |

| No    | Jenis Harta                         | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                     |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.180 | Stetoscope (Alat Kedokteran Umum)   | 20/10/2022      |        | 1.998.000       |            |             | 1.998.000       | 5            | 20%   | 899.100              | 399.600    |             | 1.298.700       | 699.300                  |
| 5.181 | Stetoscope (Alat Kedokteran Umum)   | 20/10/2022      |        | 1.998.000       |            |             | 1.998.000       | 5            | 20%   | 899.100              | 399.600    |             | 1.298.700       | 699.300                  |
| 5.182 | Stetoscope (Alat Kedokteran Umum)   | 29/04/2024      |        | 2.282.224       |            |             | 2.282.224       | 5            | 20%   | 342.334              | 456.445    |             | 798.778         | 1.483.446                |
| 5.183 | Stetoscope (Alat Kedokteran Umum)   | 29/04/2024      |        | 2.282.224       |            |             | 2.282.224       | 5            | 20%   | 342.334              | 456.445    |             | 798.778         | 1.483.446                |
| 5.184 | Tensimeter                          | 04/11/2019      |        | 1.540.000       |            |             | 1.540.000       | 5            | 20%   | 1.540.000            |            |             | 1.540.000       | -                        |
| 5.185 | Tensimeter                          | 18/11/2019      |        | 1.540.000       |            |             | 1.540.000       | 5            | 20%   | 1.540.000            |            |             | 1.540.000       | -                        |
| 5.186 | Tensimeter                          | 27/03/2023      |        | 3.357.750       |            |             | 3.357.750       | 5            | 20%   | 1.231.175            | 671.550    |             | 1.902.725       | 1.455.025                |
| 5.187 | Tensimeter                          | 27/03/2023      |        | 3.357.750       |            |             | 3.357.750       | 5            | 20%   | 1.231.175            | 671.550    |             | 1.902.725       | 1.455.025                |
| 5.188 | Lemari Obat (Kaca)                  | 19/06/2025      |        |                 | 6.650.000  |             | 6.650.000       | 5            | 20%   | -                    | 775.833    |             | 775.833         | 5.874.167                |
| 5.189 | Lemari Obat (Kaca)                  | 19/06/2025      |        |                 | 3.000.000  |             | 3.000.000       | 5            | 20%   | -                    | 350.000    |             | 350.000         | 2.650.000                |
| 5.190 | Utility Trolley                     | 20/12/2021      |        | 1.550.000       |            |             | 1.550.000       | 5            | 20%   | 955.833              | 310.000    |             | 1.265.833       | 284.167                  |
| 5.191 | Utility Trolley                     | 31/07/2023      |        | 2.750.000       |            |             | 2.750.000       | 5            | 20%   | 825.000              | 550.000    |             | 1.375.000       | 1.375.000                |
| 5.192 | Utility Trolley                     | 15/12/2023      |        | 4.350.000       |            |             | 4.350.000       | 5            | 20%   | 942.500              | 870.000    |             | 1.812.500       | 2.537.500                |
| 5.193 | Meja Fisioterapie                   | 25/10/2023      |        | 1.750.000       |            |             | 1.750.000       | 5            | 20%   | 437.500              | 350.000    |             | 787.500         | 962.500                  |
| 5.194 | Alat Kedokteran Bedah (Dst)         | 30/10/2019      |        | 2.795.000       |            |             | 2.795.000       | 5            | 20%   | 2.795.000            |            |             | 2.795.000       | -                        |
| 5.195 | Alat Kedokteran Bedah (Dst)         | 30/10/2019      |        | 2.795.000       |            |             | 2.795.000       | 5            | 20%   | 2.795.000            |            |             | 2.795.000       | -                        |
| 5.196 | Alat Kedokteran Bedah (Dst)         | 30/10/2019      |        | 5.050.000       |            |             | 5.050.000       | 5            | 20%   | 5.050.000            |            |             | 5.050.000       | -                        |
| 5.197 | Alat Kedokteran Bedah (Dst)         | 08/11/2019      |        | 3.910.000       |            |             | 3.910.000       | 5            | 20%   | 3.910.000            |            |             | 3.910.000       | -                        |
| 5.198 | Oxygen Regulator                    | 19/05/2025      |        |                 | 2.469.750  |             | 2.469.750       | 5            | 20%   | -                    | 329.300    |             | 329.300         | 2.140.450                |
| 5.199 | Oxygen Regulator                    | 19/05/2025      |        |                 | 2.469.750  |             | 2.469.750       | 5            | 20%   | -                    | 329.300    |             | 329.300         | 2.140.450                |
| 5.200 | Oxygen Regulator                    | 19/05/2025      |        |                 | 2.469.750  |             | 2.469.750       | 5            | 20%   | -                    | 329.300    |             | 329.300         | 2.140.450                |
| 5.201 | Oxygen Regulator                    | 19/05/2025      |        |                 | 2.469.750  |             | 2.469.750       | 5            | 20%   | -                    | 329.300    |             | 329.300         | 2.140.450                |
| 5.202 | Oxygen Regulator                    | 19/05/2025      |        |                 | 2.469.750  |             | 2.469.750       | 5            | 20%   | -                    | 329.300    |             | 329.300         | 2.140.450                |
| 5.203 | Oxygen Regulator                    | 19/05/2025      |        |                 | 2.469.750  |             | 2.469.750       | 5            | 20%   | -                    | 329.300    |             | 329.300         | 2.140.450                |
| 5.204 | Instrument Trolley, Stainless Steel | 16/01/2023      |        | 9.990.000       |            |             | 9.990.000       | 5            | 20%   | 3.996.000            | 1.998.000  |             | 5.994.000       | 3.996.000                |
| 5.205 | Instrument Trolley, Stainless Steel | 16/02/2023      |        | 2.350.000       |            |             | 2.350.000       | 5            | 20%   | 900.833              | 470.000    |             | 1.370.833       | 979.167                  |
| 5.206 | Ekg Manual                          | 01/07/2025      |        |                 | 3.300.000  |             | 3.300.000       | 5            | 20%   | -                    | 330.000    |             | 330.000         | 2.970.000                |
| 5.207 | Laryngoscope                        | 04/11/2019      |        | 4.328.500       |            |             | 4.328.500       | 5            | 20%   | 4.328.500            |            |             | 4.328.500       | -                        |
| 5.208 | Laryngoscope                        | 04/11/2019      |        | 4.328.500       |            |             | 4.328.500       | 5            | 20%   | 4.328.500            |            |             | 4.328.500       | -                        |
| 5.209 | Alat Kedokteran Tht (Dst)           | 06/08/2020      |        | 2.500.000       |            |             | 2.500.000       | 5            | 20%   | 2.208.333            | 291.667    |             | 2.500.000       | -                        |
| 5.210 | Ophthalmoscope                      | 09/12/2024      |        | 3.285.600       |            |             | 3.285.600       | 5            | 20%   | 54.760               | 657.120    |             | 711.880         | 2.573.720                |
| 5.211 | Ophthalmoscope                      | 09/12/2024      |        | 3.285.600       |            |             | 3.285.600       | 5            | 20%   | 54.760               | 657.120    |             | 711.880         | 2.573.720                |
| 5.212 | Ophthalmoscope                      | 09/12/2024      |        | 3.285.600       |            |             | 3.285.600       | 5            | 20%   | 54.760               | 657.120    |             | 711.880         | 2.573.720                |
| 5.213 | Icu Bed Electric                    | 30/11/2022      |        | 43.560.000      |            |             | 43.560.000      | 5            | 20%   | 18.876.000           | 8.712.000  |             | 27.588.000      | 15.972.000               |
| 5.214 | Icu Bed Electric                    | 30/11/2022      |        | 43.560.000      |            |             | 43.560.000      | 5            | 20%   | 18.876.000           | 8.712.000  |             | 27.588.000      | 15.972.000               |
| 5.215 | Icu Bed Electric                    | 30/11/2022      |        | 43.560.000      |            |             | 43.560.000      | 5            | 20%   | 18.876.000           | 8.712.000  |             | 27.588.000      | 15.972.000               |

| No    | Jenis Harta                                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|--------------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.216 | Icu Bed Electric                           | 30/11/2022      |        | 43.560.000      |            |             | 43.560.000      | 5            | 20%   | 18.876.000           | 8.712.000  |             | 27.588.000      | 15.972.000               |
| 5.217 | Icu Bed Electric                           | 30/11/2022      |        | 43.560.000      |            |             | 43.560.000      | 5            | 20%   | 18.876.000           | 8.712.000  |             | 27.588.000      | 15.972.000               |
| 5.218 | Icu Bed Electric                           | 30/11/2022      |        | 43.560.000      |            |             | 43.560.000      | 5            | 20%   | 18.876.000           | 8.712.000  |             | 27.588.000      | 15.972.000               |
| 5.219 | Alat Kesehatan Olah Raga (Dst)             | 16/12/2019      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.220 | Timbangan Badan (Alat Kesehatan Umum Lain) | 21/10/2022      |        | 5.967.763       |            |             | 5.967.763       | 5            | 20%   | 2.685.493            | 1.193.553  |             | 3.879.046       | 2.088.717                |
| 5.221 | Incubator (Alat Laboratorium Umum)         | 13/04/2020      |        | 1.619.500       |            |             | 1.619.500       | 5            | 20%   | 1.538.525            | 80.975     |             | 1.619.500       | -                        |
| 5.222 | Blender                                    | 21/02/2024      |        | 2.608.500       |            |             | 2.608.500       | 5            | 20%   | 478.225              | 521.700    |             | 999.925         | 1.608.575                |
| 5.223 | Alat Laboratorium Patologi (Dst)           | 22/06/2020      |        | 14.000.000      |            |             | 14.000.000      | 5            | 20%   | 12.833.333           | 1.166.667  |             | 14.000.000      | -                        |
| 5.224 | Food Processor                             | 31/07/2023      |        | 2.650.000       |            |             | 2.650.000       | 5            | 20%   | 795.000              | 530.000    |             | 1.325.000       | 1.325.000                |
| 5.225 | Alat Laboratorium Makanan (Dst)            | 19/06/2020      |        | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 4.400.000            | 400.000    |             | 4.800.000       | -                        |
| 5.226 | Alat Laboratorium Makanan (Dst)            | 19/06/2020      |        | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 4.400.000            | 400.000    |             | 4.800.000       | -                        |
| 5.227 | Alat Laboratorium Makanan (Dst)            | 19/06/2020      |        | 4.800.000       |            |             | 4.800.000       | 5            | 20%   | 4.400.000            | 400.000    |             | 4.800.000       | -                        |
| 5.228 | Power Mixer                                | 24/01/2022      |        | 6.550.000       |            |             | 6.550.000       | 5            | 20%   | 3.930.000            | 1.310.000  |             | 5.240.000       | 1.310.000                |
| 5.229 | Mesin Strika Uap                           | 06/04/2020      |        | 6.250.000       |            |             | 6.250.000       | 5            | 20%   | 5.937.500            | 312.500    |             | 6.250.000       | -                        |
| 5.230 | Mesin Strika Uap                           | 14/05/2024      |        | 7.250.000       |            |             | 7.250.000       | 5            | 20%   | 966.667              | 1.450.000  |             | 2.416.667       | 4.833.333                |
| 5.231 | Alat Press Sol Listrik                     | 25/11/2022      |        | 8.325.000       |            |             | 8.325.000       | 5            | 20%   | 3.607.500            | 1.665.000  |             | 5.272.500       | 3.052.500                |
| 5.232 | Stress Cracking Tester                     | 23/10/2023      |        | 7.326.000       |            |             | 7.326.000       | 5            | 20%   | 1.831.500            | 1.465.200  |             | 3.296.700       | 4.029.300                |
| 5.233 | Mixer Drum Experiment Machine              | 20/09/2019      |        | 1.565.000       |            |             | 1.565.000       | 5            | 20%   | 1.565.000            |            |             | 1.565.000       | -                        |
| 5.234 | Stabilizer/UPS                             | 04/10/2021      |        | 4.500.000       |            |             | 4.500.000       | 5            | 20%   | 2.925.000            | 900.000    |             | 3.825.000       | 675.000                  |
| 5.235 | Abem Sounding Cable                        | 20/09/2019      |        | 1.755.000       |            |             | 1.755.000       | 5            | 20%   | 1.755.000            |            |             | 1.755.000       | -                        |
| 5.236 | Eye Wash                                   | 24/10/2019      |        | 7.700.000       |            |             | 7.700.000       | 5            | 20%   | 7.700.000            |            |             | 7.700.000       | -                        |
| 5.237 | Alat Penyaring                             | 26/10/2020      |        | 38.500.000      |            |             | 38.500.000      | 5            | 20%   | 32.725.000           | 5.775.000  |             | 38.500.000      | -                        |
| 5.238 | Layar                                      | 18/05/2022      |        | 2.700.000       |            |             | 2.700.000       | 5            | 20%   | 1.440.000            | 540.000    |             | 1.980.000       | 720.000                  |
| 5.239 | Control Panel                              | 12/12/2024      |        | 8.325.000       |            |             | 8.325.000       | 5            | 20%   | 138.750              | 1.665.000  |             | 1.803.750       | 6.521.250                |
| 5.240 | Kamera Digital                             | 17/12/2021      |        | 10.000.000      |            |             | 10.000.000      | 5            | 20%   | 6.166.667            | 2.000.000  |             | 8.166.667       | 1.833.333                |
| 5.241 | Kamera Digital                             | 21/10/2022      |        | 3.810.000       |            |             | 3.810.000       | 5            | 20%   | 1.714.500            | 762.000    |             | 2.476.500       | 1.333.500                |
| 5.242 | Layar Proyektor                            | 02/12/2021      |        | 4.125.000       |            |             | 4.125.000       | 5            | 20%   | 2.543.750            | 825.000    |             | 3.368.750       | 756.250                  |
| 5.243 | Stavol                                     | 04/12/2023      |        | 1.900.000       |            |             | 1.900.000       | 5            | 20%   | 411.667              | 380.000    |             | 791.667         | 1.108.333                |
| 5.244 | Mini Komputer                              | 22/12/2020      |        | 5.000.000       |            |             | 5.000.000       | 5            | 20%   | 4.083.333            | 916.667    |             | 5.000.000       | -                        |
| 5.245 | Mini Komputer                              | 05/10/2021      |        | 12.900.000      |            |             | 12.900.000      | 5            | 20%   | 8.385.000            | 2.580.000  |             | 10.965.000      | 1.935.000                |
| 5.246 | Mini Komputer                              | 05/10/2021      |        | 33.500.000      |            |             | 33.500.000      | 5            | 20%   | 21.775.000           | 6.700.000  |             | 28.475.000      | 5.025.000                |
| 5.247 | Mini Komputer                              | 22/04/2022      |        | 3.350.000       |            |             | 3.350.000       | 5            | 20%   | 1.842.500            | 670.000    |             | 2.512.500       | 837.500                  |
| 5.248 | Mini Komputer                              | 20/10/2022      |        | 3.350.000       |            |             | 3.350.000       | 5            | 20%   | 1.507.500            | 670.000    |             | 2.177.500       | 1.172.500                |
| 5.249 | Mini Komputer                              | 20/10/2022      |        | 3.350.000       |            |             | 3.350.000       | 5            | 20%   | 1.507.500            | 670.000    |             | 2.177.500       | 1.172.500                |
| 5.250 | Mini Komputer                              | 20/10/2022      |        | 3.350.000       |            |             | 3.350.000       | 5            | 20%   | 1.507.500            | 670.000    |             | 2.177.500       | 1.172.500                |
| 5.251 | P.C Unit                                   | 04/02/2019      |        | 8.400.000       |            |             | 8.400.000       | 5            | 20%   | 8.400.000            |            |             | 8.400.000       | -                        |
| 5.252 | P.C Unit                                   | 04/02/2019      |        | 8.400.000       |            |             | 8.400.000       | 5            | 20%   | 8.400.000            |            |             | 8.400.000       | -                        |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.253 | P.C Unit    | 04/02/2019      |        | 8.400.000       |            |             | 8.400.000       | 5            | 20%   | 8.400.000            |            |             | 8.400.000       | -                        |
| 5.254 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.255 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.256 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.257 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.258 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.259 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.260 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.261 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.262 | P.C Unit    | 18/03/2019      |        | 8.600.000       |            |             | 8.600.000       | 5            | 20%   | 8.600.000            |            |             | 8.600.000       | -                        |
| 5.263 | P.C Unit    | 17/05/2019      |        | 13.000.000      |            |             | 13.000.000      | 5            | 20%   | 13.000.000           |            |             | 13.000.000      | -                        |
| 5.264 | P.C Unit    | 08/11/2019      |        | 21.000.000      |            |             | 21.000.000      | 5            | 20%   | 21.000.000           |            |             | 21.000.000      | -                        |
| 5.265 | P.C Unit    | 17/12/2019      |        | 9.400.000       |            |             | 9.400.000       | 5            | 20%   | 9.400.000            |            |             | 9.400.000       | -                        |
| 5.266 | P.C Unit    | 23/12/2019      |        | 10.500.000      |            |             | 10.500.000      | 5            | 20%   | 10.500.000           |            |             | 10.500.000      | -                        |
| 5.267 | P.C Unit    | 23/12/2019      |        | 11.500.000      |            |             | 11.500.000      | 5            | 20%   | 11.500.000           |            |             | 11.500.000      | -                        |
| 5.268 | P.C Unit    | 10/02/2021      |        | 8.000.000       |            |             | 8.000.000       | 5            | 20%   | 6.266.667            | 1.600.000  |             | 7.866.667       | 133.333                  |
| 5.269 | P.C Unit    | 23/03/2021      |        | 8.574.720       |            |             | 8.574.720       | 5            | 20%   | 6.573.952            | 1.714.944  |             | 8.288.896       | 285.824                  |
| 5.270 | P.C Unit    | 23/03/2021      |        | 8.574.720       |            |             | 8.574.720       | 5            | 20%   | 6.573.952            | 1.714.944  |             | 8.288.896       | 285.824                  |
| 5.271 | P.C Unit    | 23/03/2021      |        | 8.574.720       |            |             | 8.574.720       | 5            | 20%   | 6.573.952            | 1.714.944  |             | 8.288.896       | 285.824                  |
| 5.272 | P.C Unit    | 23/03/2021      |        | 8.574.720       |            |             | 8.574.720       | 5            | 20%   | 6.573.952            | 1.714.944  |             | 8.288.896       | 285.824                  |
| 5.273 | P.C Unit    | 23/03/2021      |        | 8.574.720       |            |             | 8.574.720       | 5            | 20%   | 6.573.952            | 1.714.944  |             | 8.288.896       | 285.824                  |
| 5.274 | P.C Unit    | 23/03/2021      |        | 8.574.720       |            |             | 8.574.720       | 5            | 20%   | 6.573.952            | 1.714.944  |             | 8.288.896       | 285.824                  |
| 5.275 | P.C Unit    | 31/03/2021      |        | 25.300.000      |            |             | 25.300.000      | 5            | 20%   | 19.396.667           | 5.060.000  |             | 24.456.667      | 843.333                  |
| 5.276 | P.C Unit    | 07/04/2021      |        | 7.536.375       |            |             | 7.536.375       | 5            | 20%   | 5.652.281            | 1.507.275  |             | 7.159.556       | 376.819                  |
| 5.277 | P.C Unit    | 25/05/2021      |        | 4.745.125       |            |             | 4.745.125       | 5            | 20%   | 3.479.758            | 949.025    |             | 4.428.783       | 316.342                  |
| 5.278 | P.C Unit    | 05/11/2021      |        | 13.000.000      |            |             | 13.000.000      | 5            | 20%   | 8.233.333            | 2.600.000  |             | 10.833.333      | 2.166.667                |
| 5.279 | P.C Unit    | 05/11/2021      |        | 7.000.000       |            |             | 7.000.000       | 5            | 20%   | 4.433.333            | 1.400.000  |             | 5.833.333       | 1.166.667                |
| 5.280 | P.C Unit    | 15/08/2022      |        | 13.619.700      |            |             | 13.619.700      | 5            | 20%   | 6.582.855            | 2.723.940  |             | 9.306.795       | 4.312.905                |
| 5.281 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.282 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.283 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.284 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.285 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.286 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.287 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.288 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.289 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.290 | P.C Unit    | 15/08/2022      |        | 9.435.000       |            |             | 9.435.000       | 5            | 20%   | 4.560.250            | 1.887.000  |             | 6.447.250       | 2.987.750                |
| 5.291 | P.C Unit    | 15/08/2022      |        | 17.005.200      |            |             | 17.005.200      | 5            | 20%   | 8.219.180            | 3.401.040  |             | 11.620.220      | 5.384.980                |

| No    | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.292 | P.C Unit    | 15/08/2022      |        | 14.396.700      |            |             | 14.396.700      | 5            | 20%   | 6.958.405            | 2.879.340  |             | 9.837.745       | 4.558.955                |
| 5.293 | P.C Unit    | 15/08/2022      |        | 14.396.700      |            |             | 14.396.700      | 5            | 20%   | 6.958.405            | 2.879.340  |             | 9.837.745       | 4.558.955                |
| 5.294 | P.C Unit    | 25/10/2022      |        | 13.500.000      |            |             | 13.500.000      | 5            | 20%   | 6.075.000            | 2.700.000  |             | 8.775.000       | 4.725.000                |
| 5.295 | P.C Unit    | 01/12/2023      |        | 35.500.000      |            |             | 35.500.000      | 5            | 20%   | 7.691.667            | 7.100.000  |             | 14.791.667      | 20.708.333               |
| 5.296 | P.C Unit    | 11/12/2023      |        | 15.000.000      |            |             | 15.000.000      | 5            | 20%   | 3.250.000            | 3.000.000  |             | 6.250.000       | 8.750.000                |
| 5.297 | P.C Unit    | 11/12/2023      |        | 15.000.000      |            |             | 15.000.000      | 5            | 20%   | 3.250.000            | 3.000.000  |             | 6.250.000       | 8.750.000                |
| 5.298 | P.C Unit    | 16/05/2024      |        | 14.500.000      |            |             | 14.500.000      | 5            | 20%   | 1.933.333            | 2.900.000  |             | 4.833.333       | 9.666.667                |
| 5.299 | P.C Unit    | 16/05/2024      |        | 14.500.000      |            |             | 14.500.000      | 5            | 20%   | 1.933.333            | 2.900.000  |             | 4.833.333       | 9.666.667                |
| 5.300 | P.C Unit    | 16/05/2024      |        | 14.500.000      |            |             | 14.500.000      | 5            | 20%   | 1.933.333            | 2.900.000  |             | 4.833.333       | 9.666.667                |
| 5.301 | P.C Unit    | 30/10/2024      |        | 11.500.000      |            |             | 11.500.000      | 5            | 20%   | 575.000              | 2.300.000  |             | 2.875.000       | 8.625.000                |
| 5.302 | Lap Top     | 11/02/2019      |        | 9.400.000       |            |             | 9.400.000       | 5            | 20%   | 9.400.000            |            |             | 9.400.000       | -                        |
| 5.303 | Lap Top     | 11/02/2019      |        | 9.400.000       |            |             | 9.400.000       | 5            | 20%   | 9.400.000            |            |             | 9.400.000       | -                        |
| 5.304 | Lap Top     | 02/04/2019      |        | 5.200.000       |            |             | 5.200.000       | 5            | 20%   | 5.200.000            |            |             | 5.200.000       | -                        |
| 5.305 | Lap Top     | 02/04/2019      |        | 25.700.000      |            |             | 25.700.000      | 5            | 20%   | 25.700.000           |            |             | 25.700.000      | -                        |
| 5.306 | Lap Top     | 02/04/2019      |        | 11.500.000      |            |             | 11.500.000      | 5            | 20%   | 11.500.000           |            |             | 11.500.000      | -                        |
| 5.307 | Lap Top     | 02/04/2019      |        | 16.500.000      |            |             | 16.500.000      | 5            | 20%   | 16.500.000           |            |             | 16.500.000      | -                        |
| 5.308 | Lap Top     | 20/05/2019      |        | 18.700.000      |            |             | 18.700.000      | 5            | 20%   | 18.700.000           |            |             | 18.700.000      | -                        |
| 5.309 | Lap Top     | 20/05/2019      |        | 12.000.000      |            |             | 12.000.000      | 5            | 20%   | 12.000.000           |            |             | 12.000.000      | -                        |
| 5.310 | Lap Top     | 04/07/2019      |        | 18.700.000      |            |             | 18.700.000      | 5            | 20%   | 18.700.000           |            |             | 18.700.000      | -                        |
| 5.311 | Lap Top     | 10/02/2021      |        | 12.229.074      |            |             | 12.229.074      | 5            | 20%   | 9.579.441            | 2.445.815  |             | 12.025.256      | 203.818                  |
| 5.312 | Lap Top     | 10/02/2021      |        | 12.229.074      |            |             | 12.229.074      | 5            | 20%   | 9.579.441            | 2.445.815  |             | 12.025.256      | 203.818                  |
| 5.313 | Lap Top     | 10/02/2021      |        | 12.229.074      |            |             | 12.229.074      | 5            | 20%   | 9.579.441            | 2.445.815  |             | 12.025.256      | 203.818                  |
| 5.314 | Lap Top     | 10/02/2021      |        | 12.229.074      |            |             | 12.229.074      | 5            | 20%   | 9.579.441            | 2.445.815  |             | 12.025.256      | 203.818                  |
| 5.315 | Lap Top     | 10/02/2021      |        | 12.229.074      |            |             | 12.229.074      | 5            | 20%   | 9.579.441            | 2.445.815  |             | 12.025.256      | 203.818                  |
| 5.316 | Lap Top     | 04/10/2021      |        | 23.000.000      |            |             | 23.000.000      | 5            | 20%   | 14.950.000           | 4.600.000  |             | 19.550.000      | 3.450.000                |
| 5.317 | Lap Top     | 15/12/2021      |        | 16.950.000      |            |             | 16.950.000      | 5            | 20%   | 10.452.500           | 3.390.000  |             | 13.842.500      | 3.107.500                |
| 5.318 | Lap Top     | 24/01/2022      |        | 17.550.000      |            |             | 17.550.000      | 5            | 20%   | 10.530.000           | 3.510.000  |             | 14.040.000      | 3.510.000                |
| 5.319 | Lap Top     | 24/01/2022      |        | 17.550.000      |            |             | 17.550.000      | 5            | 20%   | 10.530.000           | 3.510.000  |             | 14.040.000      | 3.510.000                |
| 5.320 | Lap Top     | 24/01/2022      |        | 17.550.000      |            |             | 17.550.000      | 5            | 20%   | 10.530.000           | 3.510.000  |             | 14.040.000      | 3.510.000                |
| 5.321 | Lap Top     | 22/10/2022      |        | 27.900.000      |            |             | 27.900.000      | 5            | 20%   | 12.555.000           | 5.580.000  |             | 18.135.000      | 9.765.000                |
| 5.322 | Lap Top     | 28/10/2022      |        | 14.500.000      |            |             | 14.500.000      | 5            | 20%   | 6.525.000            | 2.900.000  |             | 9.425.000       | 5.075.000                |
| 5.323 | Lap Top     | 08/12/2022      |        | 20.708.438      |            |             | 20.708.438      | 5            | 20%   | 8.628.516            | 4.141.688  |             | 12.770.203      | 7.938.235                |
| 5.324 | Lap Top     | 27/07/2023      |        | 16.250.000      |            |             | 16.250.000      | 5            | 20%   | 4.875.000            | 3.250.000  |             | 8.125.000       | 8.125.000                |
| 5.325 | Lap Top     | 01/12/2023      |        | 24.000.000      |            |             | 24.000.000      | 5            | 20%   | 5.200.000            | 4.800.000  |             | 10.000.000      | 14.000.000               |
| 5.326 | Lap Top     | 22/12/2023      |        | 22.850.000      |            |             | 22.850.000      | 5            | 20%   | 4.950.833            | 4.570.000  |             | 9.520.833       | 13.329.167               |
| 5.327 | Lap Top     | 24/04/2025      |        |                 | 29.415.000 |             | 29.415.000      | 5            | 20%   | -                    | 3.922.000  |             | 3.922.000       | 25.493.000               |
| 5.328 | Tablet PC   | 23/03/2021      |        | 13.257.500      |            |             | 13.257.500      | 5            | 20%   | 10.164.083           | 2.651.500  |             | 12.815.583      | 441.917                  |
| 5.329 | Hard Disk   | 14/06/2024      |        | 2.200.000       |            |             | 2.200.000       | 5            | 20%   | 256.667              | 440.000    |             | 696.667         | 1.503.333                |
| 5.330 | Monitor     | 06/09/2023      |        | 3.800.000       |            |             | 3.800.000       | 5            | 20%   | 1.013.333            | 760.000    |             | 1.773.333       | 2.026.667                |

| No    | Jenis Harta                           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.331 | Monitor                               | 09/11/2023      |        | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 490.000              | 420.000    |             | 910.000         | 1.190.000                |
| 5.332 | Printer (Peralatan Personal Komputer) | 09/09/2019      |        | 17.500.000      |            |             | 17.500.000      | 5            | 20%   | 17.500.000           |            |             | 17.500.000      | -                        |
| 5.333 | Printer (Peralatan Personal Komputer) | 09/09/2019      |        | 17.500.000      |            |             | 17.500.000      | 5            | 20%   | 17.500.000           |            |             | 17.500.000      | -                        |
| 5.334 | Printer (Peralatan Personal Komputer) | 13/09/2019      |        | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 3.500.000            |            |             | 3.500.000       | -                        |
| 5.335 | Printer (Peralatan Personal Komputer) | 13/09/2019      |        | 3.700.000       |            |             | 3.700.000       | 5            | 20%   | 3.700.000            |            |             | 3.700.000       | -                        |
| 5.336 | Printer (Peralatan Personal Komputer) | 20/11/2020      |        | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 2.500.000            | 500.000    |             | 3.000.000       | -                        |
| 5.337 | Printer (Peralatan Personal Komputer) | 22/03/2021      |        | 2.100.000       |            |             | 2.100.000       | 5            | 20%   | 1.610.000            | 420.000    |             | 2.030.000       | 70.000                   |
| 5.338 | Printer (Peralatan Personal Komputer) | 29/04/2021      |        | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 2.475.000            | 660.000    |             | 3.135.000       | 165.000                  |
| 5.339 | Printer (Peralatan Personal Komputer) | 06/05/2021      |        | 2.399.000       |            |             | 2.399.000       | 5            | 20%   | 1.759.267            | 479.800    |             | 2.239.067       | 159.933                  |
| 5.340 | Printer (Peralatan Personal Komputer) | 28/06/2021      |        | 6.270.000       |            |             | 6.270.000       | 5            | 20%   | 4.493.500            | 1.254.000  |             | 5.747.500       | 522.500                  |
| 5.341 | Printer (Peralatan Personal Komputer) | 26/11/2021      |        | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 2.153.333            | 680.000    |             | 2.833.333       | 566.667                  |
| 5.342 | Printer (Peralatan Personal Komputer) | 26/11/2021      |        | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 2.153.333            | 680.000    |             | 2.833.333       | 566.667                  |
| 5.343 | Printer (Peralatan Personal Komputer) | 15/12/2021      |        | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 2.096.667            | 680.000    |             | 2.776.667       | 623.333                  |
| 5.344 | Printer (Peralatan Personal Komputer) | 15/12/2021      |        | 3.400.000       |            |             | 3.400.000       | 5            | 20%   | 2.096.667            | 680.000    |             | 2.776.667       | 623.333                  |
| 5.345 | Printer (Peralatan Personal Komputer) | 15/12/2021      |        | 9.950.000       |            |             | 9.950.000       | 5            | 20%   | 6.135.833            | 1.990.000  |             | 8.125.833       | 1.824.167                |
| 5.346 | Printer (Peralatan Personal Komputer) | 25/01/2022      |        | 3.500.000       |            |             | 3.500.000       | 5            | 20%   | 2.100.000            | 700.000    |             | 2.800.000       | 700.000                  |
| 5.347 | Printer (Peralatan Personal Komputer) | 25/01/2022      |        | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 3.300.000            | 1.100.000  |             | 4.400.000       | 1.100.000                |
| 5.348 | Printer (Peralatan Personal Komputer) | 25/01/2022      |        | 5.500.000       |            |             | 5.500.000       | 5            | 20%   | 3.300.000            | 1.100.000  |             | 4.400.000       | 1.100.000                |
| 5.349 | Printer (Peralatan Personal Komputer) | 18/05/2022      |        | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 1.760.000            | 660.000    |             | 2.420.000       | 880.000                  |
| 5.350 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 3.947.160       |            |             | 3.947.160       | 5            | 20%   | 1.907.794            | 789.432    |             | 2.697.226       | 1.249.934                |
| 5.351 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 4.051.500       |            |             | 4.051.500       | 5            | 20%   | 1.958.225            | 810.300    |             | 2.768.525       | 1.282.975                |
| 5.352 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 4.051.500       |            |             | 4.051.500       | 5            | 20%   | 1.958.225            | 810.300    |             | 2.768.525       | 1.282.975                |
| 5.353 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 4.051.500       |            |             | 4.051.500       | 5            | 20%   | 1.958.225            | 810.300    |             | 2.768.525       | 1.282.975                |
| 5.354 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 4.051.500       |            |             | 4.051.500       | 5            | 20%   | 1.958.225            | 810.300    |             | 2.768.525       | 1.282.975                |
| 5.355 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 4.051.500       |            |             | 4.051.500       | 5            | 20%   | 1.958.225            | 810.300    |             | 2.768.525       | 1.282.975                |
| 5.356 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 4.051.500       |            |             | 4.051.500       | 5            | 20%   | 1.958.225            | 810.300    |             | 2.768.525       | 1.282.975                |

| No    | Jenis Harta                           | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-------|---------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|       |                                       |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 5.357 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 4.051.500       |            |             | 4.051.500       | 5            | 20%   | 1.958.225            | 810.300    |             | 2.768.525       | 1.282.975                |
| 5.358 | Printer (Peralatan Personal Komputer) | 15/08/2022      |        | 3.918.300       |            |             | 3.918.300       | 5            | 20%   | 1.893.845            | 783.660    |             | 2.677.505       | 1.240.795                |
| 5.359 | Printer (Peralatan Personal Komputer) | 18/08/2022      |        | 21.800.000      |            |             | 21.800.000      | 5            | 20%   | 10.536.667           | 4.360.000  |             | 14.896.667      | 6.903.333                |
| 5.360 | Printer (Peralatan Personal Komputer) | 05/12/2022      |        | 3.000.000       |            |             | 3.000.000       | 5            | 20%   | 1.250.000            | 600.000    |             | 1.850.000       | 1.150.000                |
| 5.361 | Printer (Peralatan Personal Komputer) | 13/01/2023      |        | 2.895.000       |            |             | 2.895.000       | 5            | 20%   | 1.158.000            | 579.000    |             | 1.737.000       | 1.158.000                |
| 5.362 | Printer (Peralatan Personal Komputer) | 11/04/2023      |        | 3.100.000       |            |             | 3.100.000       | 5            | 20%   | 1.085.000            | 620.000    |             | 1.705.000       | 1.395.000                |
| 5.363 | Printer (Peralatan Personal Komputer) | 11/04/2023      |        | 3.100.000       |            |             | 3.100.000       | 5            | 20%   | 1.085.000            | 620.000    |             | 1.705.000       | 1.395.000                |
| 5.364 | Printer (Peralatan Personal Komputer) | 17/04/2023      |        | 3.100.000       |            |             | 3.100.000       | 5            | 20%   | 1.085.000            | 620.000    |             | 1.705.000       | 1.395.000                |
| 5.365 | Printer (Peralatan Personal Komputer) | 17/04/2023      |        | 2.900.000       |            |             | 2.900.000       | 5            | 20%   | 1.015.000            | 580.000    |             | 1.595.000       | 1.305.000                |
| 5.366 | Printer (Peralatan Personal Komputer) | 12/06/2023      |        | 4.900.000       |            |             | 4.900.000       | 5            | 20%   | 1.551.667            | 980.000    |             | 2.531.667       | 2.368.333                |
| 5.367 | Printer (Peralatan Personal Komputer) | 12/06/2023      |        | 4.900.000       |            |             | 4.900.000       | 5            | 20%   | 1.551.667            | 980.000    |             | 2.531.667       | 2.368.333                |
| 5.368 | Printer (Peralatan Personal Komputer) | 24/10/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 800.000              | 640.000    |             | 1.440.000       | 1.760.000                |
| 5.369 | Printer (Peralatan Personal Komputer) | 30/10/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 800.000              | 640.000    |             | 1.440.000       | 1.760.000                |
| 5.370 | Printer (Peralatan Personal Komputer) | 09/11/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 746.667              | 640.000    |             | 1.386.667       | 1.813.333                |
| 5.371 | Printer (Peralatan Personal Komputer) | 04/12/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 693.333              | 640.000    |             | 1.333.333       | 1.866.667                |
| 5.372 | Printer (Peralatan Personal Komputer) | 08/12/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 693.333              | 640.000    |             | 1.333.333       | 1.866.667                |
| 5.373 | Printer (Peralatan Personal Komputer) | 08/12/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 693.333              | 640.000    |             | 1.333.333       | 1.866.667                |
| 5.374 | Printer (Peralatan Personal Komputer) | 08/12/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 693.333              | 640.000    |             | 1.333.333       | 1.866.667                |
| 5.375 | Printer (Peralatan Personal Komputer) | 08/12/2023      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 693.333              | 640.000    |             | 1.333.333       | 1.866.667                |
| 5.376 | Printer (Peralatan Personal Komputer) | 29/02/2024      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 586.667              | 640.000    |             | 1.226.667       | 1.973.333                |
| 5.377 | Printer (Peralatan Personal Komputer) | 29/02/2024      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 586.667              | 640.000    |             | 1.226.667       | 1.973.333                |
| 5.378 | Printer (Peralatan Personal Komputer) | 29/02/2024      |        | 3.200.000       |            |             | 3.200.000       | 5            | 20%   | 586.667              | 640.000    |             | 1.226.667       | 1.973.333                |
| 5.379 | Printer (Peralatan Personal Komputer) | 14/11/2024      |        | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 110.000              | 660.000    |             | 770.000         | 2.530.000                |
| 5.380 | Printer (Peralatan Personal Komputer) | 14/11/2024      |        | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 110.000              | 660.000    |             | 770.000         | 2.530.000                |
| 5.381 | Printer (Peralatan Personal Komputer) | 14/11/2024      |        | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 110.000              | 660.000    |             | 770.000         | 2.530.000                |
| 5.382 | Printer (Peralatan Personal Komputer) | 14/11/2024      |        | 3.300.000       |            |             | 3.300.000       | 5            | 20%   | 110.000              | 660.000    |             | 770.000         | 2.530.000                |

| No         | Jenis Harta                           | Tahun Perolehan | Jumlah | Nilai Perolehan       |                      |                    |                       | Masa Manfaat | Tarif | Akumulasi Penyusutan  |              |                    |                       | Nilai Buku Per 31-Des-25 |
|------------|---------------------------------------|-----------------|--------|-----------------------|----------------------|--------------------|-----------------------|--------------|-------|-----------------------|--------------|--------------------|-----------------------|--------------------------|
|            |                                       |                 |        | Saldo 31-Des-24       | Penambahan           | Pengurangan        | Saldo 31-Des-25       |              |       | Saldo 31-Des-24       | Penambahan   | Pengurangan        | Saldo 31-Des-25       |                          |
| 5.383      | Printer (Peralatan Personal Komputer) | 19/05/2025      |        |                       | 3.300.000            |                    | 3.300.000             | 5            | 20%   | -                     | 440.000      |                    | 440.000               | 2.860.000                |
| 5.384      | Scanner (Peralatan Personal Komputer) | 08/03/2021      |        | 13.270.000            |                      |                    | 13.270.000            | 5            | 20%   | 10.173.667            | 2.654.000    |                    | 12.827.667            | 442.333                  |
| 5.385      | Scanner (Peralatan Personal Komputer) | 26/10/2021      |        | 18.000.000            |                      |                    | 18.000.000            | 5            | 20%   | 11.700.000            | 3.600.000    |                    | 15.300.000            | 2.700.000                |
| 5.386      | Scanner (Peralatan Personal Komputer) | 04/12/2023      |        | 19.950.000            |                      |                    | 19.950.000            | 5            | 20%   | 4.322.500             | 3.990.000    |                    | 8.312.500             | 11.637.500               |
| 5.387      | External/ Portable Hardisk            | 19/02/2024      |        | 1.875.000             |                      |                    | 1.875.000             | 5            | 20%   | 343.750               | 375.000      |                    | 718.750               | 1.156.250                |
| 5.388      | External/ Portable Hardisk            | 01/07/2025      |        |                       | 17.950.000           |                    | 17.950.000            | 5            | 20%   | -                     | 1.795.000    |                    | 1.795.000             | 16.155.000               |
| 5.389      | External/ Portable Hardisk            | 01/07/2025      |        |                       | 1.750.000            |                    | 1.750.000             | 5            | 20%   | -                     | 175.000      |                    | 175.000               | 1.575.000                |
| 5.390      | Server                                | 01/07/2025      |        |                       | 2.100.000            |                    | 2.100.000             | 5            | 20%   | -                     | 210.000      |                    | 210.000               | 1.890.000                |
| 5.391      | Server                                | 01/07/2025      |        |                       | 2.100.000            |                    | 2.100.000             | 5            | 20%   | -                     | 210.000      |                    | 210.000               | 1.890.000                |
| 5.392      | Router                                | 16/09/2019      |        | 8.500.000             |                      |                    | 8.500.000             | 5            | 20%   | 8.500.000             |              |                    | 8.500.000             | -                        |
| 5.393      | Router                                | 31/10/2022      |        | 9.300.000             |                      |                    | 9.300.000             | 5            | 20%   | 4.185.000             | 1.860.000    |                    | 6.045.000             | 3.255.000                |
| 5.394      | Modem                                 | 15/07/2024      |        | 12.000.000            |                      |                    | 12.000.000            | 5            | 20%   | 1.200.000             | 2.400.000    |                    | 3.600.000             | 8.400.000                |
| 5.395      | Tube Sinyal Darurat                   | 18/06/2025      |        |                       | 17.950.000           |                    | 17.950.000            | 5            | 20%   | -                     | 2.094.167    |                    | 2.094.167             | 15.855.833               |
| 5.396      | Dish Washer                           | 31/05/2024      |        | 1.650.000             |                      |                    | 1.650.000             | 5            | 20%   | 220.000               | 330.000      |                    | 550.000               | 1.100.000                |
| 5.397      | Dish Washer                           | 25/07/2024      |        | 2.664.000             |                      |                    | 2.664.000             | 5            | 20%   | 266.400               | 532.800      |                    | 799.200               | 1.864.800                |
| 5.398      | Alat Tennis Meja                      | 04/12/2023      |        | 6.000.000             |                      |                    | 6.000.000             | 5            | 20%   | 1.300.000             | 1.200.000    |                    | 2.500.000             | 3.500.000                |
| 5.399      | Alat Tennis Meja                      | 04/12/2023      |        | 6.000.000             |                      |                    | 6.000.000             | 5            | 20%   | 1.300.000             | 1.200.000    |                    | 2.500.000             | 3.500.000                |
| 5.400      | Alat Tennis Meja                      | 04/12/2023      |        | 6.000.000             |                      |                    | 6.000.000             | 5            | 20%   | 1.300.000             | 1.200.000    |                    | 2.500.000             | 3.500.000                |
|            |                                       |                 |        |                       |                      |                    |                       |              |       |                       |              |                    |                       |                          |
|            | <b>Jumlah peralatan dan mesin</b>     |                 |        | <b>94.403.463.344</b> | <b>3.840.482.559</b> | <b>352.478.480</b> | <b>97.891.467.423</b> |              |       | <b>55.444.310.468</b> | <b>#####</b> | <b>352.478.480</b> | <b>65.955.299.186</b> | <b>31.936.168.237</b>    |
|            |                                       |                 |        |                       |                      |                    |                       |              |       |                       |              |                    |                       |                          |
| <b>III</b> | <b>Gedung dan bangunan</b>            |                 |        |                       |                      |                    |                       |              |       |                       |              |                    |                       |                          |
| 1          | Bangunan Gedung Kantor Permanen       | 31/12/2007      |        | 67.042.500            |                      |                    | 67.042.500            | 50           | 2%    | 22.906.188            | 1.340.850    | -                  | 24.247.038            | 42.795.463               |
| 2          | Bangunan Gedung Kantor Permanen       | 27/07/2011      |        | 4.536.165.555         |                      |                    | 4.536.165.555         | 50           | 2%    | 1.224.764.700         | 90.723.311   | -                  | 1.315.488.011         | 3.220.677.544            |
| 3          | Bangunan Gedung Kantor Permanen       | 09/12/2024      |        | 638.151.562           |                      |                    | 638.151.562           | 50           | 2%    | 1.063.586             | 12.763.031   | -                  | 13.826.617            | 624.324.944              |
| 4          | Bangunan Gedung Kantor Permanen       | 11/12/2024      |        | 111.969.795           |                      |                    | 111.969.795           | 50           | 2%    | 186.616               | 2.239.396    | -                  | 2.426.012             | 109.543.783              |
| 5          | Bangunan Rumah Sakit Umum             | 31/12/2007      |        | 19.427.210            |                      |                    | 19.427.210            | 50           | 2%    | 6.637.630             | 388.544      | -                  | 7.026.174             | 12.401.036               |
| 6          | Bangunan Rumah Sakit Umum             | 31/12/2007      |        | 17.250.597            |                      |                    | 17.250.597            | 50           | 2%    | 5.893.954             | 345.012      | -                  | 6.238.966             | 11.011.631               |
| 7          | Bangunan Rumah Sakit Umum             | 31/12/2007      |        | 159.236.281           |                      |                    | 159.236.281           | 50           | 2%    | 54.405.729            | 3.184.726    | -                  | 57.590.455            | 101.645.826              |
| 8          | Bangunan Rumah Sakit Umum             | 31/12/2007      |        | 119.427.210           |                      |                    | 119.427.210           | 50           | 2%    | 40.804.297            | 2.388.544    | -                  | 43.192.841            | 76.234.369               |
| 9          | Bangunan Rumah Sakit Umum             | 31/12/2007      |        | 119.427.210           |                      |                    | 119.427.210           | 50           | 2%    | 40.804.297            | 2.388.544    | -                  | 43.192.841            | 76.234.369               |
| 10         | Bangunan Rumah Sakit Umum             | 31/12/2007      |        | 119.427.210           |                      |                    | 119.427.210           | 50           | 2%    | 40.804.297            | 2.388.544    | -                  | 43.192.841            | 76.234.369               |
| 11         | Bangunan Rumah Sakit Umum             | 31/12/2007      |        | 132.696.901           |                      |                    | 132.696.901           | 50           | 2%    | 45.338.108            | 2.653.938    | -                  | 47.992.046            | 84.704.855               |
| 12         | Bangunan Rumah Sakit Jiwa             | 31/12/2009      |        | 3.153.235.500         | 1.946.138.545        |                    | 5.099.374.045         | 50           | 2%    | 951.226.043           | 101.987.481  | -                  | 1.053.213.523         | 4.046.160.522            |
| 13         | Bangunan RS                           | 31/12/2009      |        | 1.192.782.213         |                      |                    | 1.192.782.213         | 50           | 2%    | 227.155.576           | 23.855.644   |                    | 251.011.221           | 941.770.992              |
| 14         | Bangunan Rumah Sakit Jiwa             | 24/09/2010      |        | 442.817.000           |                      |                    | 442.817.000           | 50           | 2%    | 126.940.873           | 8.856.340    | -                  | 135.797.213           | 307.019.787              |
| 15         | Bangunan Rumah Sakit Jiwa             | 11/10/2011      |        | 34.520.000.000        |                      |                    | 34.520.000.000        | 50           | 2%    | 9.147.800.000         | 690.400.000  | -                  | 9.838.200.000         | 24.681.800.000           |
| 16         | Bangunan Klinik/Puskesmas             | 31/12/2007      |        | 67.042.500            |                      |                    | 67.042.500            | 50           | 2%    | 22.906.188            | 1.340.850    | -                  | 24.247.038            | 42.795.463               |
| 17         | Bangunan Gedung Tempat Ibadah         | 31/12/2007      |        | 3.071.250             |                      |                    | 3.071.250             | 50           | 2%    | 1.049.344             | 61.425       | -                  | 1.110.769             | 1.960.481                |
| 18         | Bangunan Gedung Tempat                | 04/09/2018      |        | 92.159.450            |                      |                    | 92.159.450            | 50           | 2%    | 11.673.530            | 1.843.189    | -                  | 13.516.719            | 78.642.731               |
| 19         | Bangunan Gedung Tempat Kerja          | 21/07/2021      |        | 440.800.000           |                      |                    | 440.800.000           | 50           | 2%    | 30.856.000            | 8.816.000    | -                  | 39.672.000            | 401.128.000              |

| No | Jenis Harta                                   | Tahun Perolehan | Jumlah | Nilai Perolehan  |               |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |             |             |                 | Nilai Buku Per 31-Des-25 |
|----|-----------------------------------------------|-----------------|--------|------------------|---------------|-------------|-----------------|--------------|-------|----------------------|-------------|-------------|-----------------|--------------------------|
|    |                                               |                 |        | Saldo 31-Des-24  | Penambahan    | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan  | Pengurangan | Saldo 31-Des-25 |                          |
|    |                                               |                 |        |                  |               |             |                 |              |       |                      |             |             |                 |                          |
|    | Jumlah gedung dan bangunan                    |                 |        | 45.952.129.944   | 1.946.138.545 | -           | 47.898.268.489  |              |       | 12.003.216.955       | 957.965.370 | -           | 12.961.182.325  | 34.937.086.164           |
|    |                                               |                 |        |                  |               |             |                 |              |       |                      |             |             |                 |                          |
| IV | Jalan, irigasi, dan jaringan                  |                 |        |                  |               |             |                 |              |       |                      |             |             |                 |                          |
| 1  | Saluran Pembuang Air Buangan Air Pertanian    | 40737           | 1      | 1.886.305.000    |               |             | 1.886.305.000   | 40           | 2,5%  | 636.627.938          | 47.157.625  | -           | 683.785.563     | 1.202.519.438            |
| 2  | Sumur Resapan                                 | 10/11/2011      | 1      | 68.500.725       |               |             | 68.500.725      | 40           | 2,5%  | 22.548.155           | 1.712.518   | -           | 24.260.673      | 44.240.052               |
| 3  | Instalasi Gardu Listrik Induk Kapasitas Kecil | 07/09/2021      | 1      | 15.000.000       |               |             | 15.000.000      | 40           | 2,5%  | 1.250.000            | 375.000     | -           | 1.625.000       | 13.375.000               |
| 4  | Jaringan Transmisi Tegangan Dibawah 100 KVA   | 31/12/2009      | 1      | 458.600.000      |               |             | 458.600.000     | 40           | 2,5%  | 172.930.417          | 11.465.000  | -           | 184.395.417     | 274.204.583              |
| 5  | Jaringan Listrik Lainnya (Dst)                | 06/09/2021      | 1      | 250.000.000      |               |             | 250.000.000     | 40           | 2,5%  | 20.833.333           | 6.250.000   |             | 27.083.333      | 222.916.667              |
| 6  | Jaringan Listrik Lainnya (Dst)                | 14/10/2021      | 1      | 173.173.000      |               |             | 173.173.000     | 40           | 2,5%  | 14.070.306           | 4.329.325   |             | 18.399.631      | 154.773.369              |
| 7  | Jaringan Listrik Lainnya (Dst)                | 11/11/2021      | 1      | 330.700.000      |               |             | 330.700.000     | 40           | 2,5%  | 26.180.416           | 8.267.500   |             | 34.447.916      | 296.252.084              |
| 8  | Jaringan Telepon Diatas Tanah (Dst)           | 06/10/2011      | 1      | 64.600.000       |               |             | 64.600.000      | 40           | 2,5%  | 21.398.750           | 1.615.000   |             | 23.013.750      | 41.586.250               |
|    |                                               |                 |        |                  |               |             |                 |              |       |                      |             |             |                 |                          |
|    | Jumlah Jalan, irigasi, dan jaringan           |                 |        | 3.246.878.725,00 | -             | -           | 3.246.878.725   |              |       | 915.839.315          | 81.171.968  | -           | 997.011.283     | 2.249.867.442            |
|    |                                               |                 |        |                  |               |             |                 |              |       |                      |             |             |                 |                          |
| V  | Aset Tetap Lainnya                            |                 |        |                  |               |             |                 |              |       |                      |             |             |                 |                          |
| 1  | BUKU PENGELOHAN LIMBAH                        | 23/10/2013      | 1      | 36.000           |               |             | 36.000          |              |       |                      |             |             | -               | 36.000                   |
| 2  | JUS BUAH DAN SAYURAN UNTUK K                  | 23/10/2013      | 1      | 71.000           |               |             | 71.000          |              |       |                      |             |             | -               | 71.000                   |
| 3  | 50 TRIK MEMBACA                               | 23/10/2013      | 1      | 48.000           |               |             | 48.000          |              |       |                      |             |             | -               | 48.000                   |
| 4  | DIET SEHAT GOLONGAN                           | 23/10/2013      | 1      | 20.500           |               |             | 20.500          |              |       |                      |             |             | -               | 20.500                   |
| 5  | BUKU MENEJEMEN LOGISTIK                       | 23/10/2013      | 1      | 44.500           |               |             | 44.500          |              |       |                      |             |             | -               | 44.500                   |
| 6  | CLER FILE COLOR BAS                           | 23/10/2013      | 1      | 159.000          |               |             | 159.000         |              |       |                      |             |             | -               | 159.000                  |
| 7  | BUKU STATEGI JITU                             | 23/10/2013      | 1      | 45.500           |               |             | 45.500          |              |       |                      |             |             | -               | 45.500                   |
| 8  | BUKU SUKSES MENGHADAPI                        | 23/10/2013      | 1      | 35.000           |               |             | 35.000          |              |       |                      |             |             | -               | 35.000                   |
| 9  | BUKU TPA DAN PSIKOTES UNIT                    | 23/10/2013      | 1      | 77.000           |               |             | 77.000          |              |       |                      |             |             | -               | 77.000                   |
| 10 | DIET SEHAT GOLONGAN                           | 23/10/2013      | 1      | 20.500           |               |             | 20.500          |              |       |                      |             |             | -               | 20.500                   |
| 11 | BUKU MANUSIA YANG DI                          | 23/10/2013      | 1      | 38.500           |               |             | 38.500          |              |       |                      |             |             | -               | 38.500                   |
| 12 | KAMUS INGRIS INDONESIA                        | 23/10/2013      | 1      | 150.000          |               |             | 150.000         |              |       |                      |             |             | -               | 150.000                  |
| 13 | BUKU KUHP KITAB UNDANG UNDA                   | 23/10/2013      | 1      | 53.500           |               |             | 53.500          |              |       |                      |             |             | -               | 53.500                   |
| 14 | BUKU PSIKOLOGI KEPERIBADIAN                   | 23/10/2013      | 1      | 63.500           |               |             | 63.500          |              |       |                      |             |             | -               | 63.500                   |
| 15 | LABEL NO SMOKING                              | 23/10/2013      | 1      | 29.900           |               |             | 29.900          |              |       |                      |             |             | -               | 29.900                   |
| 16 | LABEL MOHON TIDAK MEROKOK                     | 23/10/2013      | 1      | 10.500           |               |             | 10.500          |              |       |                      |             |             | -               | 10.500                   |
| 17 | BUKU PRAKTIS                                  | 23/10/2013      | 1      | 47.000           |               |             | 47.000          |              |       |                      |             |             | -               | 47.000                   |
| 18 | BUKU KOMPULAN MOTIVASI                        | 23/10/2013      | 1      | 33.500           |               |             | 33.500          |              |       |                      |             |             | -               | 33.500                   |
| 19 | BUKU JADI BOS ATAU KA                         | 23/10/2013      | 1      | 42.000           |               |             | 42.000          |              |       |                      |             |             | -               | 42.000                   |
| 20 | BUKU DIET SEHAT GOLON                         | 23/10/2013      | 1      | 20.500           |               |             | 20.500          |              |       |                      |             |             | -               | 20.500                   |
| 21 | Buku Peraturan Perundang-undangan             | 19/11/2012      | 1      | 150.000          |               |             | 150.000         |              |       |                      |             |             | -               | 150.000                  |
| 22 | BUKU DIET SEHAT GOLON                         | 23/10/2013      | 1      | 20.500           |               |             | 20.500          |              |       |                      |             |             | -               | 20.500                   |
| 23 | BUKU SEHAT DIET SEHAT GALONG                  | 23/10/2013      | 1      | 20.500           |               |             | 20.500          |              |       |                      |             |             | -               | 20.500                   |

| No | Jenis Harta                       | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|----|-----------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|    |                                   |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 24 | BUKU AUTIS PADA ANAK              | 23/10/2013      | 1      | 48.000          |            |             | 48.000          |              |       |                      |            |             | -               | 48.000                   |
| 25 | BUKUN ISO INDONESIA VO            | 23/10/2013      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 26 | BUKU MENEJEMEN RUMAH SAKIT        | 23/10/2013      | 1      | 35.000          |            |             | 35.000          |              |       |                      |            |             | -               | 35.000                   |
| 27 | BUKU UNDANG UNDANG RI NO 24       | 23/10/2013      | 1      | 19.000          |            |             | 19.000          |              |       |                      |            |             | -               | 19.000                   |
| 28 | BUKU UNDANG UNDANG PP RI NC       | 23/10/2013      | 1      | 120.000         |            |             | 120.000         |              |       |                      |            |             | -               | 120.000                  |
| 29 | BUKU UNDANG UNDANG PP RI NC       | 23/10/2013      | 1      | 120.000         |            |             | 120.000         |              |       |                      |            |             | -               | 120.000                  |
| 30 | BUKU BELAJAR CEPAT DAN MUDA       | 23/10/2013      | 1      | 33.500          |            |             | 33.500          |              |       |                      |            |             | -               | 33.500                   |
| 31 | BUKU PEMBERANTAS KORUPSI          | 15/11/2011      | 1      | 125.000         |            |             | 125.000         |              |       |                      |            |             | -               | 125.000                  |
| 32 | BUKU KEHIDUPAN SETELAH MATI       | 23/10/2013      | 1      | 65.000          |            |             | 65.000          |              |       |                      |            |             | -               | 65.000                   |
| 33 | BUKU KEAJAIBAN CINTA              | 23/10/2013      | 1      | 59.500          |            |             | 59.500          |              |       |                      |            |             | -               | 59.500                   |
| 34 | BUKU ON THE WAY TO JA             | 23/10/2013      | 1      | 55.000          |            |             | 55.000          |              |       |                      |            |             | -               | 55.000                   |
| 35 | BUKU ASUHAN KEPERAWATAN           | 23/10/2013      | 1      | 55.000          |            |             | 55.000          |              |       |                      |            |             | -               | 55.000                   |
| 36 | BUKU PSIKOLOGI KEPRIBADIAN        | 23/10/2013      | 1      | 63.500          |            |             | 63.500          |              |       |                      |            |             | -               | 63.500                   |
| 37 | LABEL TOILET PRIA                 | 23/10/2013      | 1      | 21.900          |            |             | 21.900          |              |       |                      |            |             | -               | 21.900                   |
| 38 | BUKU PSIKOLOGI KEPRIBADIAN        | 23/10/2013      | 1      | 63.500          |            |             | 63.500          |              |       |                      |            |             | -               | 63.500                   |
| 39 | BUKU NO COMPLAINING R             | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 40 | BUKU NO COMPLAINING R             | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 41 | 50 TRIK MEMBACA                   | 23/10/2013      | 1      | 48.000          |            |             | 48.000          |              |       |                      |            |             | -               | 48.000                   |
| 42 | KAMUS INGRIS INDONESIA            | 23/10/2013      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 43 | BUKU KUHP KITAB UNDANG UNDA       | 23/10/2013      | 1      | 53.500          |            |             | 53.500          |              |       |                      |            |             | -               | 53.500                   |
| 44 | BUKU MENEJEMEN LOGISTIK           | 23/10/2013      | 1      | 44.500          |            |             | 44.500          |              |       |                      |            |             | -               | 44.500                   |
| 45 | BUKU KITAB UNDANG 2               | 23/10/2013      | 1      | 60.000          |            |             | 60.000          |              |       |                      |            |             | -               | 60.000                   |
| 46 | BUKU PRAKTIS                      | 23/10/2013      | 1      | 47.000          |            |             | 47.000          |              |       |                      |            |             | -               | 47.000                   |
| 47 | BUKU 360 LEADER MAN               | 23/10/2013      | 1      | 75.500          |            |             | 75.500          |              |       |                      |            |             | -               | 75.500                   |
| 48 | BUKU TERAPI BERFIKIR              | 23/10/2013      | 1      | 90.000          |            |             | 90.000          |              |       |                      |            |             | -               | 90.000                   |
| 49 | BUKU TERAPI BERFIKIR              | 23/10/2013      | 1      | 90.000          |            |             | 90.000          |              |       |                      |            |             | -               | 90.000                   |
| 50 | BUKU DIET SEHAT GOLON             | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 51 | Buku Peraturan Perundang-undangan | 19/11/2012      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 52 | BUKU SEHAT DIET SEHAT GALONG      | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 53 | BUKU AGAR OTAK SEHAT              | 23/10/2013      | 1      | 45.500          |            |             | 45.500          |              |       |                      |            |             | -               | 45.500                   |
| 54 | BUKU MENIKAH BA                   | 23/10/2013      | 1      | 77.000          |            |             | 77.000          |              |       |                      |            |             | -               | 77.000                   |
| 55 | LABEL NO SMOKING                  | 23/10/2013      | 1      | 29.900          |            |             | 29.900          |              |       |                      |            |             | -               | 29.900                   |
| 56 | BUKU CARA MUDAH MEMAHAMI M        | 23/10/2013      | 1      | 32.000          |            |             | 32.000          |              |       |                      |            |             | -               | 32.000                   |
| 57 | BUKU KEPEMIMPINAN TEO             | 23/10/2013      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 58 | BUKU MENEJEMEN SUMBER             | 23/10/2013      | 1      | 165.000         |            |             | 165.000         |              |       |                      |            |             | -               | 165.000                  |
| 59 | BUKU CONFLICT MANEJEMEN           | 23/10/2013      | 1      | 51.500          |            |             | 51.500          |              |       |                      |            |             | -               | 51.500                   |
| 60 | BUKU JADI BOS ATAU KA             | 23/10/2013      | 1      | 42.000          |            |             | 42.000          |              |       |                      |            |             | -               | 42.000                   |
| 61 | BUKU DIET SEHAT GOLON             | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 62 | BUKU KEPEMIMPINAN DAN PERIBA      | 23/10/2013      | 1      | 86.000          |            |             | 86.000          |              |       |                      |            |             | -               | 86.000                   |
| 63 | BUKU KITAB UNDANG 2               | 23/10/2013      | 1      | 60.000          |            |             | 60.000          |              |       |                      |            |             | -               | 60.000                   |
| 64 | BUKU PSIKOLOGI KOMINIKASI         | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 65 | BUKU NO COMPLAINING R             | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 66 | BUKU LAKUKAN DENGAN HATI          | 23/10/2013      | 1      | 70.500          |            |             | 70.500          |              |       |                      |            |             | -               | 70.500                   |
| 67 | BUKU 7 LANGKAH MENGUASAI          | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 68 | BUKU TERAPI BERFIKIR              | 23/10/2013      | 1      | 90.000          |            |             | 90.000          |              |       |                      |            |             | -               | 90.000                   |
| 69 | BUKU DIET SEHAT GOLON             | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |

| No  | Jenis Harta                        | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                                    |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 70  | BUKU MIRACLE OF ENDOR              | 23/10/2013      | 1      | 83.000          |            |             | 83.000          |              |       |                      |            |             | -               | 83.000                   |
| 71  | BUKU TEKNIK PROSEDURA              | 23/10/2013      | 1      | 42.000          |            |             | 42.000          |              |       |                      |            |             | -               | 42.000                   |
| 72  | BUKUN ISO INDONESIA VO             | 23/10/2013      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 73  | BUKU KAMUS KONTEKSTUA              | 23/10/2013      | 1      | 173.000         |            |             | 173.000         |              |       |                      |            |             | -               | 173.000                  |
| 74  | BUKU UNDANG UNDANG RI NO 24        | 23/10/2013      | 1      | 19.000          |            |             | 19.000          |              |       |                      |            |             | -               | 19.000                   |
| 75  | BUKU MANEJEMEN SDM                 | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 76  | BUKU AMPUHNIA ENZIM T              | 23/10/2013      | 1      | 42.000          |            |             | 42.000          |              |       |                      |            |             | -               | 42.000                   |
| 77  | BUKU SISTEM ASMITRASI              | 23/10/2013      | 1      | 54.000          |            |             | 54.000          |              |       |                      |            |             | -               | 54.000                   |
| 78  | BUKU CONFLICT MANEJEMEN            | 23/10/2013      | 1      | 51.500          |            |             | 51.500          |              |       |                      |            |             | -               | 51.500                   |
| 79  | BUKU DIET SEHAT GOLONGAN           | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 80  | BUKU NEUROLINGUISTIK               | 23/10/2013      | 1      | 43.000          |            |             | 43.000          |              |       |                      |            |             | -               | 43.000                   |
| 81  | BUKU MENEJEMEN DATA U              | 23/10/2013      | 1      | 30.000          |            |             | 30.000          |              |       |                      |            |             | -               | 30.000                   |
| 82  | BUKU TEKNIK PROSEDURA              | 23/10/2013      | 1      | 42.000          |            |             | 42.000          |              |       |                      |            |             | -               | 42.000                   |
| 83  | BUKU KAMUS LENGKAP INGRIS          | 23/10/2013      | 1      | 72.500          |            |             | 72.500          |              |       |                      |            |             | -               | 72.500                   |
| 84  | BUKU MENEJEMEN PEMASARAN U         | 23/10/2013      | 1      | 62.000          |            |             | 62.000          |              |       |                      |            |             | -               | 62.000                   |
| 85  | BUKU DOA EDISI INDONESIA           | 23/10/2013      | 1      | 50.000          |            |             | 50.000          |              |       |                      |            |             | -               | 50.000                   |
| 86  | BUKU KOMPULAN MOTIVASI             | 23/10/2013      | 1      | 33.500          |            |             | 33.500          |              |       |                      |            |             | -               | 33.500                   |
| 87  | BUKU RAHASIA MENGUASAI             | 23/10/2013      | 1      | 36.000          |            |             | 36.000          |              |       |                      |            |             | -               | 36.000                   |
| 88  | BUKU RAHASIA MENGUASAI             | 23/10/2013      | 1      | 36.000          |            |             | 36.000          |              |       |                      |            |             | -               | 36.000                   |
| 89  | BUKU PENGELOHAN LIMBAH             | 23/10/2013      | 1      | 36.000          |            |             | 36.000          |              |       |                      |            |             | -               | 36.000                   |
| 90  | BUKU THE POCKET HANBOOK OF         | 23/10/2013      | 1      | 75.000          |            |             | 75.000          |              |       |                      |            |             | -               | 75.000                   |
| 91  | BUKU MENGHADAPI SRES               | 23/10/2013      | 1      | 47.000          |            |             | 47.000          |              |       |                      |            |             | -               | 47.000                   |
| 92  | BUKU MENGHADAPI SRES               | 23/10/2013      | 1      | 47.000          |            |             | 47.000          |              |       |                      |            |             | -               | 47.000                   |
| 93  | BUKU PSIKOLOGI KOMINIKASI          | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 94  | Buku Kepres No. 35 Tahun 2011-2012 | 19/11/2012      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 95  | AGAR OTAK SEHAT                    | 23/10/2013      | 1      | 48.000          |            |             | 48.000          |              |       |                      |            |             | -               | 48.000                   |
| 96  | BUKU DIET SEHAT GOLON              | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 97  | BUKU MANUSIA YANG DI               | 23/10/2013      | 1      | 38.500          |            |             | 38.500          |              |       |                      |            |             | -               | 38.500                   |
| 98  | CLER FILE COLOR BAS                | 23/10/2013      | 1      | 159.000         |            |             | 159.000         |              |       |                      |            |             | -               | 159.000                  |
| 99  | BUKU SISTEM PENGENDALIAN           | 23/10/2013      | 1      | 80.000          |            |             | 80.000          |              |       |                      |            |             | -               | 80.000                   |
| 100 | BUKU PEMENANG DIATAS               | 23/10/2013      | 1      | 48.000          |            |             | 48.000          |              |       |                      |            |             | -               | 48.000                   |
| 101 | BUKU MIRACLE OF ENDOR              | 23/10/2013      | 1      | 83.000          |            |             | 83.000          |              |       |                      |            |             | -               | 83.000                   |
| 102 | BUKU DIET SEHAT GOLONGAN           | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 103 | BUKU TAKUT MATI CEMAS              | 23/10/2013      | 1      | 45.500          |            |             | 45.500          |              |       |                      |            |             | -               | 45.500                   |
| 104 | BUKU ANALISIS UNTUK P              | 23/10/2013      | 1      | 56.500          |            |             | 56.500          |              |       |                      |            |             | -               | 56.500                   |
| 105 | BUKU DIET SEHAT GOLON              | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 106 | BUKU ASUHAN KEPERAWATAN            | 23/10/2013      | 1      | 55.000          |            |             | 55.000          |              |       |                      |            |             | -               | 55.000                   |
| 107 | BUKU LEADERSHIP DAN TEAMW          | 23/10/2013      | 1      | 93.500          |            |             | 93.500          |              |       |                      |            |             | -               | 93.500                   |
| 108 | BUKU MENCIPTAKAN BALA              | 23/10/2013      | 1      | 180.000         |            |             | 180.000         |              |       |                      |            |             | -               | 180.000                  |
| 109 | BUKU TEORI 2 KEPRIBADIAN           | 23/10/2013      | 1      | 96.000          |            |             | 96.000          |              |       |                      |            |             | -               | 96.000                   |
| 110 | BUKU LAKUKAN DENGAN HATI           | 23/10/2013      | 1      | 70.500          |            |             | 70.500          |              |       |                      |            |             | -               | 70.500                   |
| 111 | BUKU KAMUS KEPERAWATAN             | 23/10/2013      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 112 | BUKU AMPUHNIA ENZIM T              | 23/10/2013      | 1      | 42.000          |            |             | 42.000          |              |       |                      |            |             | -               | 42.000                   |
| 113 | DIET SEHAT GOLONGAN                | 23/10/2013      | 1      | 20.500          |            |             | 20.500          |              |       |                      |            |             | -               | 20.500                   |
| 114 | BUKU AUTIS PADA ANAK               | 23/10/2013      | 1      | 48.000          |            |             | 48.000          |              |       |                      |            |             | -               | 48.000                   |
| 115 | BUKU BELAJAR MUDAH CERDAS          | 23/10/2013      | 1      | 31.000          |            |             | 31.000          |              |       |                      |            |             | -               | 31.000                   |

| No  | Jenis Harta                          | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|--------------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                                      |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 116 | BUKU PSIKOLOGI KEPERIBADIAN          | 23/10/2013      | 1      | 90.000          |            |             | 90.000          |              |       |                      |            |             | -               | 90.000                   |
| 117 | BUKU 7 LANGKAH MENGUASAI             | 23/10/2013      | 1      | 66.000          |            |             | 66.000          |              |       |                      |            |             | -               | 66.000                   |
| 118 | Buku Program Kolesterol Tinggi       | 19/11/2012      | 1      | 125.000         |            |             | 125.000         |              |       |                      |            |             | -               | 125.000                  |
| 119 | Buku Keuangan Daerah                 | 19/11/2012      | 1      | 100.000         |            |             | 100.000         |              |       |                      |            |             | -               | 100.000                  |
| 120 | Buku tentang Lingkungan Kerawatan    | 19/11/2012      | 1      | 100.000         |            |             | 100.000         |              |       |                      |            |             | -               | 100.000                  |
| 121 | Buku kesehatan Lingkungan            | 19/11/2012      | 1      | 125.000         |            |             | 125.000         |              |       |                      |            |             | -               | 125.000                  |
| 122 | buku icd buku perpustakaan           | 03/07/2014      | 1      | 800.000         |            |             | 800.000         |              |       |                      |            |             | -               | 800.000                  |
| 123 | BUKU PINTAR MENGATASI                | 23/10/2013      | 1      | 53.000          |            |             | 53.000          |              |       |                      |            |             | -               | 53.000                   |
| 124 | Buku Pedoman Lengkap                 | 19/11/2012      | 1      | 75.000          |            |             | 75.000          |              |       |                      |            |             | -               | 75.000                   |
| 125 | Buku Pembasmi Virus                  | 19/11/2012      | 1      | 125.000         |            |             | 125.000         |              |       |                      |            |             | -               | 125.000                  |
| 126 | Buku Makanan Sehat 1500              | 19/11/2012      | 1      | 300.000         |            |             | 300.000         |              |       |                      |            |             | -               | 300.000                  |
| 127 | BUKU PINTAR MENGATASI                | 23/10/2013      | 1      | 53.000          |            |             | 53.000          |              |       |                      |            |             | -               | 53.000                   |
| 128 | Buku Tentang Peraturan Daerah        | 19/11/2012      | 1      | 100.000         |            |             | 100.000         |              |       |                      |            |             | -               | 100.000                  |
| 129 | BUKU AYAH DAN IBU UNTUK UMUM         | 23/10/2013      | 1      | 43.000          |            |             | 43.000          |              |       |                      |            |             | -               | 43.000                   |
| 130 | buku icd buku perputakaan            | 03/07/2014      | 1      | 800.000         |            |             | 800.000         |              |       |                      |            |             | -               | 800.000                  |
| 131 | Buku resep Makan 5000                | 19/11/2012      | 1      | 350.000         |            |             | 350.000         |              |       |                      |            |             | -               | 350.000                  |
| 132 | Buku Kepres 54 Tahun 2010            | 19/11/2012      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 133 | Buku Peraturan tentang Perjalanan Di | 19/11/2012      | 1      | 125.000         |            |             | 125.000         |              |       |                      |            |             | -               | 125.000                  |
| 134 | Buku Pemda Daerah                    | 19/11/2012      | 1      | 100.000         |            |             | 100.000         |              |       |                      |            |             | -               | 100.000                  |
| 135 | Buku Kepres 54 Tahun 2010            | 19/11/2012      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 136 | BUKU PERSEKOKOLAN TERHADAP           | 15/11/2011      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 137 | Buku Khairul Tanjung / Aku Anang Sir | 19/11/2012      | 1      | 125.000         |            |             | 125.000         |              |       |                      |            |             | -               | 125.000                  |
| 138 | JUS SAKTI UNTUK KESEHATAN            | 23/10/2013      | 1      | 83.000          |            |             | 83.000          |              |       |                      |            |             | -               | 83.000                   |
| 139 | buku icd buku perpustakaan           | 03/07/2014      | 1      | 800.000         |            |             | 800.000         |              |       |                      |            |             | -               | 800.000                  |
| 140 | BUKU PERPAJAKAN 2011                 | 15/11/2011      | 1      | 125.000         |            |             | 125.000         |              |       |                      |            |             | -               | 125.000                  |
| 141 | BUKU HUKUM POKOK ADMINISTRASI        | 15/11/2011      | 1      | 150.000         |            |             | 150.000         |              |       |                      |            |             | -               | 150.000                  |
| 142 | BUKU PERUNDANGAN ANTI KORUPSI        | 15/11/2011      | 1      | 100.000         |            |             | 100.000         |              |       |                      |            |             | -               | 100.000                  |
| 143 | BUKU PERATURAN KEPRES 54             | 15/11/2011      | 1      | 250.000         |            |             | 250.000         |              |       |                      |            |             | -               | 250.000                  |
| 144 | BUKU PERATURAN KEPRES 54             | 15/11/2011      | 1      | 250.000         |            |             | 250.000         |              |       |                      |            |             | -               | 250.000                  |
| 145 | BUKU PERLINDUNGAN HUKUM ME           | 15/11/2011      | 1      | 75.000          |            |             | 75.000          |              |       |                      |            |             | -               | 75.000                   |
| 146 | BUKU PERATURAN KEPRES 54             | 15/11/2011      | 1      | 250.000         |            |             | 250.000         |              |       |                      |            |             | -               | 250.000                  |
| 147 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 78.700          |            |             | 78.700          |              |       |                      |            |             | -               | 78.700                   |
| 148 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 78.700          |            |             | 78.700          |              |       |                      |            |             | -               | 78.700                   |
| 149 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 150 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 151 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 150.100         |            |             | 150.100         |              |       |                      |            |             | -               | 150.100                  |
| 152 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 150.100         |            |             | 150.100         |              |       |                      |            |             | -               | 150.100                  |
| 153 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 116.700         |            |             | 116.700         |              |       |                      |            |             | -               | 116.700                  |
| 154 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 116.700         |            |             | 116.700         |              |       |                      |            |             | -               | 116.700                  |
| 155 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 112.300         |            |             | 112.300         |              |       |                      |            |             | -               | 112.300                  |
| 156 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 112.300         |            |             | 112.300         |              |       |                      |            |             | -               | 112.300                  |
| 157 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 150.200         |            |             | 150.200         |              |       |                      |            |             | -               | 150.200                  |
| 158 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 150.200         |            |             | 150.200         |              |       |                      |            |             | -               | 150.200                  |
| 159 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 160 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 161 | Reviu Inspektorat TA. 2024           | 02/12/2024      | 1      | 89.800          |            |             | 89.800          |              |       |                      |            |             | -               | 89.800                   |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 162 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 163 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.700         |            |             | 115.700      |       |                      |            |             | -               | 115.700                  |
| 164 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.700         |            |             | 115.700      |       |                      |            |             | -               | 115.700                  |
| 165 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100       |       |                      |            |             | -               | 93.100                   |
| 166 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100       |       |                      |            |             | -               | 93.100                   |
| 167 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 168 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 169 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 170 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 171 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 150.200         |            |             | 150.200      |       |                      |            |             | -               | 150.200                  |
| 172 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 150.200         |            |             | 150.200      |       |                      |            |             | -               | 150.200                  |
| 173 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.900         |            |             | 135.900      |       |                      |            |             | -               | 135.900                  |
| 174 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.900         |            |             | 135.900      |       |                      |            |             | -               | 135.900                  |
| 175 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 176 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 177 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 178 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 179 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 180 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 181 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 182 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 183 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 184 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 185 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.300         |            |             | 118.300      |       |                      |            |             | -               | 118.300                  |
| 186 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.300         |            |             | 118.300      |       |                      |            |             | -               | 118.300                  |
| 187 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500       |       |                      |            |             | -               | 86.500                   |
| 188 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500       |       |                      |            |             | -               | 86.500                   |
| 189 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 190 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900      |       |                      |            |             | -               | 120.900                  |
| 191 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 41.000          |            |             | 41.000       |       |                      |            |             | -               | 41.000                   |
| 192 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 41.000          |            |             | 41.000       |       |                      |            |             | -               | 41.000                   |
| 193 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 194 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 195 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 196 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 197 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600      |       |                      |            |             | -               | 148.600                  |
| 198 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600      |       |                      |            |             | -               | 148.600                  |
| 199 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 200 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 201 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 202 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 203 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 204 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 205 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 206 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 207 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 208 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 209 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 210 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 211 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 212 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 213 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 214 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 215 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 216 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 217 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 75.400          |            |             | 75.400          |              |       |                      |            |             | -               | 75.400                   |
| 218 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 75.400          |            |             | 75.400          |              |       |                      |            |             | -               | 75.400                   |
| 219 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 220 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 221 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 222 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 223 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 224 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 225 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 226 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 227 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.800         |            |             | 170.800         |              |       |                      |            |             | -               | 170.800                  |
| 228 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.800         |            |             | 170.800         |              |       |                      |            |             | -               | 170.800                  |
| 229 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 88.700          |            |             | 88.700          |              |       |                      |            |             | -               | 88.700                   |
| 230 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 88.700          |            |             | 88.700          |              |       |                      |            |             | -               | 88.700                   |
| 231 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.600         |            |             | 107.600         |              |       |                      |            |             | -               | 107.600                  |
| 232 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.600         |            |             | 107.600         |              |       |                      |            |             | -               | 107.600                  |
| 233 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500          |              |       |                      |            |             | -               | 96.500                   |
| 234 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500          |              |       |                      |            |             | -               | 96.500                   |
| 235 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 236 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 237 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             | 116.400         |              |       |                      |            |             | -               | 116.400                  |
| 238 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             | 116.400         |              |       |                      |            |             | -               | 116.400                  |
| 239 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 240 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 241 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 83.700          |            |             | 83.700          |              |       |                      |            |             | -               | 83.700                   |
| 242 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 83.700          |            |             | 83.700          |              |       |                      |            |             | -               | 83.700                   |
| 243 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 244 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 245 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 246 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 247 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 248 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 249 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 250 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 251 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 252 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 253 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.900         |            |             | 170.900         |              |       |                      |            |             | -               | 170.900                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 254 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.900         |            |             | 170.900      |       |                      |            |             | -               | 170.900                  |
| 255 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200      |       |                      |            |             | -               | 154.200                  |
| 256 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200      |       |                      |            |             | -               | 154.200                  |
| 257 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 258 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 259 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 260 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 261 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 262 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 263 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500       |       |                      |            |             | -               | 86.500                   |
| 264 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500       |       |                      |            |             | -               | 86.500                   |
| 265 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 266 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 267 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 85.400          |            |             | 85.400       |       |                      |            |             | -               | 85.400                   |
| 268 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 85.400          |            |             | 85.400       |       |                      |            |             | -               | 85.400                   |
| 269 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 270 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 271 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 136.400         |            |             | 136.400      |       |                      |            |             | -               | 136.400                  |
| 272 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 136.400         |            |             | 136.400      |       |                      |            |             | -               | 136.400                  |
| 273 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.600         |            |             | 107.600      |       |                      |            |             | -               | 107.600                  |
| 274 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.600         |            |             | 107.600      |       |                      |            |             | -               | 107.600                  |
| 275 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 113.700         |            |             | 113.700      |       |                      |            |             | -               | 113.700                  |
| 276 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 113.700         |            |             | 113.700      |       |                      |            |             | -               | 113.700                  |
| 277 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300      |       |                      |            |             | -               | 125.300                  |
| 278 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300      |       |                      |            |             | -               | 125.300                  |
| 279 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700      |       |                      |            |             | -               | 159.700                  |
| 280 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700      |       |                      |            |             | -               | 159.700                  |
| 281 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 140.900         |            |             | 140.900      |       |                      |            |             | -               | 140.900                  |
| 282 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 140.900         |            |             | 140.900      |       |                      |            |             | -               | 140.900                  |
| 283 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 130.900         |            |             | 130.900      |       |                      |            |             | -               | 130.900                  |
| 284 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 130.900         |            |             | 130.900      |       |                      |            |             | -               | 130.900                  |
| 285 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100       |       |                      |            |             | -               | 93.100                   |
| 286 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100       |       |                      |            |             | -               | 93.100                   |
| 287 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 138.600         |            |             | 138.600      |       |                      |            |             | -               | 138.600                  |
| 288 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 138.600         |            |             | 138.600      |       |                      |            |             | -               | 138.600                  |
| 289 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 145.300         |            |             | 145.300      |       |                      |            |             | -               | 145.300                  |
| 290 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 145.300         |            |             | 145.300      |       |                      |            |             | -               | 145.300                  |
| 291 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700      |       |                      |            |             | -               | 128.700                  |
| 292 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700      |       |                      |            |             | -               | 128.700                  |
| 293 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 127.500         |            |             | 127.500      |       |                      |            |             | -               | 127.500                  |
| 294 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 127.500         |            |             | 127.500      |       |                      |            |             | -               | 127.500                  |
| 295 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 147.500         |            |             | 147.500      |       |                      |            |             | -               | 147.500                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 296 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 147.500         |            |             | 147.500         |              |       |                      |            |             | -               | 147.500                  |
| 297 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 298 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 299 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 300 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 301 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 302 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 303 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 134.200         |            |             | 134.200         |              |       |                      |            |             | -               | 134.200                  |
| 304 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 134.200         |            |             | 134.200         |              |       |                      |            |             | -               | 134.200                  |
| 305 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 124.200         |            |             | 124.200         |              |       |                      |            |             | -               | 124.200                  |
| 306 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 124.200         |            |             | 124.200         |              |       |                      |            |             | -               | 124.200                  |
| 307 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 113.100         |            |             | 113.100         |              |       |                      |            |             | -               | 113.100                  |
| 308 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 113.100         |            |             | 113.100         |              |       |                      |            |             | -               | 113.100                  |
| 309 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.200          |            |             | 94.200          |              |       |                      |            |             | -               | 94.200                   |
| 310 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.200          |            |             | 94.200          |              |       |                      |            |             | -               | 94.200                   |
| 311 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600         |              |       |                      |            |             | -               | 117.600                  |
| 312 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600         |              |       |                      |            |             | -               | 117.600                  |
| 313 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             | 87.600          |              |       |                      |            |             | -               | 87.600                   |
| 314 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             | 87.600          |              |       |                      |            |             | -               | 87.600                   |
| 315 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 95.400          |            |             | 95.400          |              |       |                      |            |             | -               | 95.400                   |
| 316 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 95.400          |            |             | 95.400          |              |       |                      |            |             | -               | 95.400                   |
| 317 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 318 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 319 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300          |              |       |                      |            |             | -               | 84.300                   |
| 320 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300          |              |       |                      |            |             | -               | 84.300                   |
| 321 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 322 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 323 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 557.100         |            |             | 557.100         |              |       |                      |            |             | -               | 557.100                  |
| 324 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 557.100         |            |             | 557.100         |              |       |                      |            |             | -               | 557.100                  |
| 325 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 180.800         |            |             | 180.800         |              |       |                      |            |             | -               | 180.800                  |
| 326 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 180.800         |            |             | 180.800         |              |       |                      |            |             | -               | 180.800                  |
| 327 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 328 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 329 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 330 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 331 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             | 87.600          |              |       |                      |            |             | -               | 87.600                   |
| 332 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             | 87.600          |              |       |                      |            |             | -               | 87.600                   |
| 333 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 334 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 335 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 336 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 337 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 338 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 339 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 340 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 341 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 191.900         |            |             |              |       |                      |            |             | -               | 191.900                  |
| 342 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 191.900         |            |             |              |       |                      |            |             | -               | 191.900                  |
| 343 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 124.200         |            |             |              |       |                      |            |             | -               | 124.200                  |
| 344 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 124.200         |            |             |              |       |                      |            |             | -               | 124.200                  |
| 345 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             |              |       |                      |            |             | -               | 137.500                  |
| 346 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             |              |       |                      |            |             | -               | 137.500                  |
| 347 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 161.800         |            |             |              |       |                      |            |             | -               | 161.800                  |
| 348 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 161.800         |            |             |              |       |                      |            |             | -               | 161.800                  |
| 349 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.800         |            |             |              |       |                      |            |             | -               | 170.800                  |
| 350 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.800         |            |             |              |       |                      |            |             | -               | 170.800                  |
| 351 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             |              |       |                      |            |             | -               | 87.600                   |
| 352 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             |              |       |                      |            |             | -               | 87.600                   |
| 353 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             |              |       |                      |            |             | -               | 100.900                  |
| 354 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             |              |       |                      |            |             | -               | 100.900                  |
| 355 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.800         |            |             |              |       |                      |            |             | -               | 170.800                  |
| 356 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 170.800         |            |             |              |       |                      |            |             | -               | 170.800                  |
| 357 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             |              |       |                      |            |             | -               | 115.300                  |
| 358 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             |              |       |                      |            |             | -               | 115.300                  |
| 359 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 193.000         |            |             |              |       |                      |            |             | -               | 193.000                  |
| 360 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 193.000         |            |             |              |       |                      |            |             | -               | 193.000                  |
| 361 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             |              |       |                      |            |             | -               | 126.400                  |
| 362 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             |              |       |                      |            |             | -               | 126.400                  |
| 363 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 364 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 365 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.000         |            |             |              |       |                      |            |             | -               | 117.000                  |
| 366 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.000         |            |             |              |       |                      |            |             | -               | 117.000                  |
| 367 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.800          |            |             |              |       |                      |            |             | -               | 94.800                   |
| 368 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.800          |            |             |              |       |                      |            |             | -               | 94.800                   |
| 369 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.800         |            |             |              |       |                      |            |             | -               | 128.800                  |
| 370 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.800         |            |             |              |       |                      |            |             | -               | 128.800                  |
| 371 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             |              |       |                      |            |             | -               | 79.800                   |
| 372 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             |              |       |                      |            |             | -               | 79.800                   |
| 373 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 195.300         |            |             |              |       |                      |            |             | -               | 195.300                  |
| 374 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 195.300         |            |             |              |       |                      |            |             | -               | 195.300                  |
| 375 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             |              |       |                      |            |             | -               | 96.500                   |
| 376 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             |              |       |                      |            |             | -               | 96.500                   |
| 377 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 113.100         |            |             |              |       |                      |            |             | -               | 113.100                  |
| 378 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 113.100         |            |             |              |       |                      |            |             | -               | 113.100                  |
| 379 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 380 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 381 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 382 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             |              |       |                      |            |             | -               | 118.700                  |
| 383 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             |              |       |                      |            |             | -               | 118.700                  |
| 384 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             |              |       |                      |            |             | -               | 154.200                  |
| 385 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             |              |       |                      |            |             | -               | 154.200                  |
| 386 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 193.000         |            |             |              |       |                      |            |             | -               | 193.000                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 387 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 193.000         |            |             | 193.000         |              |       |                      |            |             | -               | 193.000                  |
| 388 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             | 116.400         |              |       |                      |            |             | -               | 116.400                  |
| 389 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             | 116.400         |              |       |                      |            |             | -               | 116.400                  |
| 390 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 391 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 392 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 204.100         |            |             | 204.100         |              |       |                      |            |             | -               | 204.100                  |
| 393 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 204.100         |            |             | 204.100         |              |       |                      |            |             | -               | 204.100                  |
| 394 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 395 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 396 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 397 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 398 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 399 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 400 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.300         |            |             | 135.300         |              |       |                      |            |             | -               | 135.300                  |
| 401 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.300         |            |             | 135.300         |              |       |                      |            |             | -               | 135.300                  |
| 402 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 403 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 404 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 405 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 406 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700         |              |       |                      |            |             | -               | 108.700                  |
| 407 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700         |              |       |                      |            |             | -               | 108.700                  |
| 408 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 90.400          |            |             | 90.400          |              |       |                      |            |             | -               | 90.400                   |
| 409 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 90.400          |            |             | 90.400          |              |       |                      |            |             | -               | 90.400                   |
| 410 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |
| 411 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |
| 412 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 413 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 414 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800          |              |       |                      |            |             | -               | 89.800                   |
| 415 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800          |              |       |                      |            |             | -               | 89.800                   |
| 416 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 417 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 418 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600         |              |       |                      |            |             | -               | 117.600                  |
| 419 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600         |              |       |                      |            |             | -               | 117.600                  |
| 420 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 421 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 422 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100         |              |       |                      |            |             | -               | 153.100                  |
| 423 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100         |              |       |                      |            |             | -               | 153.100                  |
| 424 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 166.100         |            |             | 166.100         |              |       |                      |            |             | -               | 166.100                  |
| 425 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 166.100         |            |             | 166.100         |              |       |                      |            |             | -               | 166.100                  |
| 426 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 427 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 428 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 124.200         |            |             | 124.200         |              |       |                      |            |             | -               | 124.200                  |
| 429 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 124.200         |            |             | 124.200         |              |       |                      |            |             | -               | 124.200                  |
| 430 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 431 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 432 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 139.800         |            |             | 139.800         |              |       |                      |            |             | -               | 139.800                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 433 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 139.800         |            |             | 139.800         |              |       |                      |            |             | -               | 139.800                  |
| 434 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 435 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 436 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 437 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 438 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 184.200         |            |             | 184.200         |              |       |                      |            |             | -               | 184.200                  |
| 439 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 184.200         |            |             | 184.200         |              |       |                      |            |             | -               | 184.200                  |
| 440 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 441 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 442 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 443 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 444 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 445 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 446 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800          |              |       |                      |            |             | -               | 89.800                   |
| 447 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800          |              |       |                      |            |             | -               | 89.800                   |
| 448 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 77.600          |            |             | 77.600          |              |       |                      |            |             | -               | 77.600                   |
| 449 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 77.600          |            |             | 77.600          |              |       |                      |            |             | -               | 77.600                   |
| 450 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 451 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 452 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 453 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 454 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 516.000         |            |             | 516.000         |              |       |                      |            |             | -               | 516.000                  |
| 455 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 516.000         |            |             | 516.000         |              |       |                      |            |             | -               | 516.000                  |
| 456 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 171.900         |            |             | 171.900         |              |       |                      |            |             | -               | 171.900                  |
| 457 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 171.900         |            |             | 171.900         |              |       |                      |            |             | -               | 171.900                  |
| 458 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 88.700          |            |             | 88.700          |              |       |                      |            |             | -               | 88.700                   |
| 459 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 88.700          |            |             | 88.700          |              |       |                      |            |             | -               | 88.700                   |
| 460 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |
| 461 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |
| 462 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.600         |            |             | 107.600         |              |       |                      |            |             | -               | 107.600                  |
| 463 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.600         |            |             | 107.600         |              |       |                      |            |             | -               | 107.600                  |
| 464 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 465 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 466 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 467 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 468 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 469 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 470 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300         |              |       |                      |            |             | -               | 125.300                  |
| 471 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300         |              |       |                      |            |             | -               | 125.300                  |
| 472 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 138.600         |            |             | 138.600         |              |       |                      |            |             | -               | 138.600                  |
| 473 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 138.600         |            |             | 138.600         |              |       |                      |            |             | -               | 138.600                  |
| 474 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 122.000         |            |             | 122.000         |              |       |                      |            |             | -               | 122.000                  |
| 475 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 122.000         |            |             | 122.000         |              |       |                      |            |             | -               | 122.000                  |
| 476 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 477 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 478 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 479 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 480 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 481 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 482 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 483 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 484 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 485 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 486 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 487 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 488 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 489 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 490 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 169.700         |            |             | 169.700         |              |       |                      |            |             | -               | 169.700                  |
| 491 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 169.700         |            |             | 169.700         |              |       |                      |            |             | -               | 169.700                  |
| 492 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 238.500         |            |             | 238.500         |              |       |                      |            |             | -               | 238.500                  |
| 493 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 238.500         |            |             | 238.500         |              |       |                      |            |             | -               | 238.500                  |
| 494 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 495 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 496 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.000         |            |             | 137.000         |              |       |                      |            |             | -               | 137.000                  |
| 497 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.000         |            |             | 137.000         |              |       |                      |            |             | -               | 137.000                  |
| 498 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 499 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 500 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 213.000         |            |             | 213.000         |              |       |                      |            |             | -               | 213.000                  |
| 501 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 213.000         |            |             | 213.000         |              |       |                      |            |             | -               | 213.000                  |
| 502 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 503 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 504 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 505 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 506 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 129.800         |            |             | 129.800         |              |       |                      |            |             | -               | 129.800                  |
| 507 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 129.800         |            |             | 129.800         |              |       |                      |            |             | -               | 129.800                  |
| 508 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 78.700          |            |             | 78.700          |              |       |                      |            |             | -               | 78.700                   |
| 509 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 78.700          |            |             | 78.700          |              |       |                      |            |             | -               | 78.700                   |
| 510 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.700         |            |             | 164.700         |              |       |                      |            |             | -               | 164.700                  |
| 511 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.700         |            |             | 164.700         |              |       |                      |            |             | -               | 164.700                  |
| 512 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 513 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 514 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 515 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 516 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 68.700          |            |             | 68.700          |              |       |                      |            |             | -               | 68.700                   |
| 517 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 68.700          |            |             | 68.700          |              |       |                      |            |             | -               | 68.700                   |
| 518 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 519 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 520 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 521 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 522 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 90.900          |            |             | 90.900          |              |       |                      |            |             | -               | 90.900                   |
| 523 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 90.900          |            |             | 90.900          |              |       |                      |            |             | -               | 90.900                   |
| 524 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 85.400          |            |             | 85.400          |              |       |                      |            |             | -               | 85.400                   |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 525 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 85.400          |            |             | 85.400          |              |       |                      |            |             | -               | 85.400                   |
| 526 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 161.400         |            |             | 161.400         |              |       |                      |            |             | -               | 161.400                  |
| 527 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 161.400         |            |             | 161.400         |              |       |                      |            |             | -               | 161.400                  |
| 528 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 529 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 530 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 65.400          |            |             | 65.400          |              |       |                      |            |             | -               | 65.400                   |
| 531 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 65.400          |            |             | 65.400          |              |       |                      |            |             | -               | 65.400                   |
| 532 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 533 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 534 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 197.500         |            |             | 197.500         |              |       |                      |            |             | -               | 197.500                  |
| 535 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 197.500         |            |             | 197.500         |              |       |                      |            |             | -               | 197.500                  |
| 536 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 537 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 538 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 539 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 540 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 541 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 542 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700         |              |       |                      |            |             | -               | 108.700                  |
| 543 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700         |              |       |                      |            |             | -               | 108.700                  |
| 544 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 545 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 546 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 83.100          |            |             | 83.100          |              |       |                      |            |             | -               | 83.100                   |
| 547 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 83.100          |            |             | 83.100          |              |       |                      |            |             | -               | 83.100                   |
| 548 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000         |              |       |                      |            |             | -               | 112.000                  |
| 549 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000         |              |       |                      |            |             | -               | 112.000                  |
| 550 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 551 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 552 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300         |              |       |                      |            |             | -               | 125.300                  |
| 553 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300         |              |       |                      |            |             | -               | 125.300                  |
| 554 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 555 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 556 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 557 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 558 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 559 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 560 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 561 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 562 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 80.900          |            |             | 80.900          |              |       |                      |            |             | -               | 80.900                   |
| 563 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 80.900          |            |             | 80.900          |              |       |                      |            |             | -               | 80.900                   |
| 564 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 171.900         |            |             | 171.900         |              |       |                      |            |             | -               | 171.900                  |
| 565 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 171.900         |            |             | 171.900         |              |       |                      |            |             | -               | 171.900                  |
| 566 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 567 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 568 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 569 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 570 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 571 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             |              |       |                      |            |             | -               | 132.000                  |
| 572 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 160.800         |            |             |              |       |                      |            |             | -               | 160.800                  |
| 573 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 160.800         |            |             |              |       |                      |            |             | -               | 160.800                  |
| 574 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 129.800         |            |             |              |       |                      |            |             | -               | 129.800                  |
| 575 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 129.800         |            |             |              |       |                      |            |             | -               | 129.800                  |
| 576 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             |              |       |                      |            |             | -               | 116.400                  |
| 577 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             |              |       |                      |            |             | -               | 116.400                  |
| 578 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             |              |       |                      |            |             | -               | 86.500                   |
| 579 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             |              |       |                      |            |             | -               | 86.500                   |
| 580 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             |              |       |                      |            |             | -               | 125.300                  |
| 581 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             |              |       |                      |            |             | -               | 125.300                  |
| 582 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.300         |            |             |              |       |                      |            |             | -               | 135.300                  |
| 583 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.300         |            |             |              |       |                      |            |             | -               | 135.300                  |
| 584 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 136.400         |            |             |              |       |                      |            |             | -               | 136.400                  |
| 585 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 136.400         |            |             |              |       |                      |            |             | -               | 136.400                  |
| 586 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 155.300         |            |             |              |       |                      |            |             | -               | 155.300                  |
| 587 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 155.300         |            |             |              |       |                      |            |             | -               | 155.300                  |
| 588 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 111.400         |            |             |              |       |                      |            |             | -               | 111.400                  |
| 589 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 111.400         |            |             |              |       |                      |            |             | -               | 111.400                  |
| 590 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 591 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 592 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 208.600         |            |             |              |       |                      |            |             | -               | 208.600                  |
| 593 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 208.600         |            |             |              |       |                      |            |             | -               | 208.600                  |
| 594 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 260.700         |            |             |              |       |                      |            |             | -               | 260.700                  |
| 595 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 260.700         |            |             |              |       |                      |            |             | -               | 260.700                  |
| 596 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             |              |       |                      |            |             | -               | 87.600                   |
| 597 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 87.600          |            |             |              |       |                      |            |             | -               | 87.600                   |
| 598 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             |              |       |                      |            |             | -               | 100.900                  |
| 599 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             |              |       |                      |            |             | -               | 100.900                  |
| 600 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 214.100         |            |             |              |       |                      |            |             | -               | 214.100                  |
| 601 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 214.100         |            |             |              |       |                      |            |             | -               | 214.100                  |
| 602 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             |              |       |                      |            |             | -               | 104.200                  |
| 603 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             |              |       |                      |            |             | -               | 104.200                  |
| 604 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             |              |       |                      |            |             | -               | 148.600                  |
| 605 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             |              |       |                      |            |             | -               | 148.600                  |
| 606 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             |              |       |                      |            |             | -               | 137.500                  |
| 607 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             |              |       |                      |            |             | -               | 137.500                  |
| 608 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             |              |       |                      |            |             | -               | 154.200                  |
| 609 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             |              |       |                      |            |             | -               | 154.200                  |
| 610 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             |              |       |                      |            |             | -               | 154.200                  |
| 611 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             |              |       |                      |            |             | -               | 154.200                  |
| 612 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             |              |       |                      |            |             | -               | 93.100                   |
| 613 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             |              |       |                      |            |             | -               | 93.100                   |
| 614 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 615 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             |              |       |                      |            |             | -               | 143.100                  |
| 616 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.500         |            |             |              |       |                      |            |             | -               | 125.500                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 617 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.500         |            |             | 125.500      |       |                      |            |             | -               | 125.500                  |
| 618 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 198.600         |            |             | 198.600      |       |                      |            |             | -               | 198.600                  |
| 619 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 198.600         |            |             | 198.600      |       |                      |            |             | -               | 198.600                  |
| 620 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 621 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 622 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300       |       |                      |            |             | -               | 84.300                   |
| 623 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300       |       |                      |            |             | -               | 84.300                   |
| 624 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 144.700         |            |             | 144.700      |       |                      |            |             | -               | 144.700                  |
| 625 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 144.700         |            |             | 144.700      |       |                      |            |             | -               | 144.700                  |
| 626 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 627 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 628 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 629 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 630 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 147.500         |            |             | 147.500      |       |                      |            |             | -               | 147.500                  |
| 631 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 147.500         |            |             | 147.500      |       |                      |            |             | -               | 147.500                  |
| 632 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 633 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 634 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 114.200         |            |             | 114.200      |       |                      |            |             | -               | 114.200                  |
| 635 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 114.200         |            |             | 114.200      |       |                      |            |             | -               | 114.200                  |
| 636 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 390.600         |            |             | 390.600      |       |                      |            |             | -               | 390.600                  |
| 637 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 390.600         |            |             | 390.600      |       |                      |            |             | -               | 390.600                  |
| 638 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 639 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 640 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 134.200         |            |             | 134.200      |       |                      |            |             | -               | 134.200                  |
| 641 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 134.200         |            |             | 134.200      |       |                      |            |             | -               | 134.200                  |
| 642 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 643 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 644 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 88.700          |            |             | 88.700       |       |                      |            |             | -               | 88.700                   |
| 645 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 88.700          |            |             | 88.700       |       |                      |            |             | -               | 88.700                   |
| 646 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900      |       |                      |            |             | -               | 120.900                  |
| 647 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900      |       |                      |            |             | -               | 120.900                  |
| 648 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700      |       |                      |            |             | -               | 128.700                  |
| 649 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700      |       |                      |            |             | -               | 128.700                  |
| 650 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.200         |            |             | 164.200      |       |                      |            |             | -               | 164.200                  |
| 651 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.200         |            |             | 164.200      |       |                      |            |             | -               | 164.200                  |
| 652 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300      |       |                      |            |             | -               | 115.300                  |
| 653 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300      |       |                      |            |             | -               | 115.300                  |
| 654 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700      |       |                      |            |             | -               | 108.700                  |
| 655 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700      |       |                      |            |             | -               | 108.700                  |
| 656 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600      |       |                      |            |             | -               | 148.600                  |
| 657 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600      |       |                      |            |             | -               | 148.600                  |
| 658 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 659 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 660 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500       |       |                      |            |             | -               | 96.500                   |
| 661 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500       |       |                      |            |             | -               | 96.500                   |
| 662 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400      |       |                      |            |             | -               | 176.400                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 663 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 664 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800          |              |       |                      |            |             | -               | 89.800                   |
| 665 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800          |              |       |                      |            |             | -               | 89.800                   |
| 666 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 667 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 668 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 669 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 670 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 671 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 672 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 673 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 674 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 152.000         |            |             | 152.000         |              |       |                      |            |             | -               | 152.000                  |
| 675 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 152.000         |            |             | 152.000         |              |       |                      |            |             | -               | 152.000                  |
| 676 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 677 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 678 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 679 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 680 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 681 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 682 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 683 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 684 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700         |              |       |                      |            |             | -               | 128.700                  |
| 685 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700         |              |       |                      |            |             | -               | 128.700                  |
| 686 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 75.400          |            |             | 75.400          |              |       |                      |            |             | -               | 75.400                   |
| 687 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 75.400          |            |             | 75.400          |              |       |                      |            |             | -               | 75.400                   |
| 688 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 180.800         |            |             | 180.800         |              |       |                      |            |             | -               | 180.800                  |
| 689 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 180.800         |            |             | 180.800         |              |       |                      |            |             | -               | 180.800                  |
| 690 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 691 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 692 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.900         |            |             | 165.900         |              |       |                      |            |             | -               | 165.900                  |
| 693 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.900         |            |             | 165.900         |              |       |                      |            |             | -               | 165.900                  |
| 694 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 186.400         |            |             | 186.400         |              |       |                      |            |             | -               | 186.400                  |
| 695 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 186.400         |            |             | 186.400         |              |       |                      |            |             | -               | 186.400                  |
| 696 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 173.100         |            |             | 173.100         |              |       |                      |            |             | -               | 173.100                  |
| 697 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 173.100         |            |             | 173.100         |              |       |                      |            |             | -               | 173.100                  |
| 698 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.200          |            |             | 94.200          |              |       |                      |            |             | -               | 94.200                   |
| 699 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.200          |            |             | 94.200          |              |       |                      |            |             | -               | 94.200                   |
| 700 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 701 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 702 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 703 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 704 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 705 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 706 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 707 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 708 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 709 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 710 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 711 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 712 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 65.400          |            |             | 65.400          |              |       |                      |            |             | -               | 65.400                   |
| 713 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 65.400          |            |             | 65.400          |              |       |                      |            |             | -               | 65.400                   |
| 714 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 64.300          |            |             | 64.300          |              |       |                      |            |             | -               | 64.300                   |
| 715 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 64.300          |            |             | 64.300          |              |       |                      |            |             | -               | 64.300                   |
| 716 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.800          |            |             | 94.800          |              |       |                      |            |             | -               | 94.800                   |
| 717 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 94.800          |            |             | 94.800          |              |       |                      |            |             | -               | 94.800                   |
| 718 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 719 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 720 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 721 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 722 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 162.500         |            |             | 162.500         |              |       |                      |            |             | -               | 162.500                  |
| 723 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 162.500         |            |             | 162.500         |              |       |                      |            |             | -               | 162.500                  |
| 724 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 725 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 726 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 187.500         |            |             | 187.500         |              |       |                      |            |             | -               | 187.500                  |
| 727 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 187.500         |            |             | 187.500         |              |       |                      |            |             | -               | 187.500                  |
| 728 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100         |              |       |                      |            |             | -               | 153.100                  |
| 729 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100         |              |       |                      |            |             | -               | 153.100                  |
| 730 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 731 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 732 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 68.700          |            |             | 68.700          |              |       |                      |            |             | -               | 68.700                   |
| 733 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 68.700          |            |             | 68.700          |              |       |                      |            |             | -               | 68.700                   |
| 734 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 75.400          |            |             | 75.400          |              |       |                      |            |             | -               | 75.400                   |
| 735 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 75.400          |            |             | 75.400          |              |       |                      |            |             | -               | 75.400                   |
| 736 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700         |              |       |                      |            |             | -               | 108.700                  |
| 737 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700         |              |       |                      |            |             | -               | 108.700                  |
| 738 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 739 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 740 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 741 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 742 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 743 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 744 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 105.300         |            |             | 105.300         |              |       |                      |            |             | -               | 105.300                  |
| 745 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 105.300         |            |             | 105.300         |              |       |                      |            |             | -               | 105.300                  |
| 746 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 747 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 748 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 749 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 750 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 163.100         |            |             | 163.100         |              |       |                      |            |             | -               | 163.100                  |
| 751 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 163.100         |            |             | 163.100         |              |       |                      |            |             | -               | 163.100                  |
| 752 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 753 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 754 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.000         |            |             | 107.000         |              |       |                      |            |             | -               | 107.000                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 755 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.000         |            |             | 107.000         |              |       |                      |            |             | -               | 107.000                  |
| 756 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 757 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 758 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 759 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 760 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 761 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 762 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 763 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 764 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 765 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600          |              |       |                      |            |             | -               | 97.600                   |
| 766 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 767 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700         |              |       |                      |            |             | -               | 159.700                  |
| 768 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 769 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 770 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 142.000         |            |             | 142.000         |              |       |                      |            |             | -               | 142.000                  |
| 771 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 142.000         |            |             | 142.000         |              |       |                      |            |             | -               | 142.000                  |
| 772 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 773 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 774 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 775 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 776 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |
| 777 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |
| 778 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 779 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 780 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 781 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 782 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 783 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800         |              |       |                      |            |             | -               | 119.800                  |
| 784 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 785 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 786 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300          |              |       |                      |            |             | -               | 84.300                   |
| 787 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300          |              |       |                      |            |             | -               | 84.300                   |
| 788 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 789 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800          |              |       |                      |            |             | -               | 79.800                   |
| 790 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 791 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 792 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.000          |            |             | 97.000          |              |       |                      |            |             | -               | 97.000                   |
| 793 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.000          |            |             | 97.000          |              |       |                      |            |             | -               | 97.000                   |
| 794 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000         |              |       |                      |            |             | -               | 112.000                  |
| 795 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000         |              |       |                      |            |             | -               | 112.000                  |
| 796 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 797 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 798 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 131.400         |            |             | 131.400         |              |       |                      |            |             | -               | 131.400                  |
| 799 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 131.400         |            |             | 131.400         |              |       |                      |            |             | -               | 131.400                  |
| 800 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 801 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 802 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 349.500         |            |             | 349.500         |              |       |                      |            |             | -               | 349.500                  |
| 803 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 349.500         |            |             | 349.500         |              |       |                      |            |             | -               | 349.500                  |
| 804 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 99.800          |            |             | 99.800          |              |       |                      |            |             | -               | 99.800                   |
| 805 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 99.800          |            |             | 99.800          |              |       |                      |            |             | -               | 99.800                   |
| 806 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 142.000         |            |             | 142.000         |              |       |                      |            |             | -               | 142.000                  |
| 807 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 142.000         |            |             | 142.000         |              |       |                      |            |             | -               | 142.000                  |
| 808 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100         |              |       |                      |            |             | -               | 153.100                  |
| 809 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100         |              |       |                      |            |             | -               | 153.100                  |
| 810 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 230.800         |            |             | 230.800         |              |       |                      |            |             | -               | 230.800                  |
| 811 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 230.800         |            |             | 230.800         |              |       |                      |            |             | -               | 230.800                  |
| 812 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.000          |            |             | 97.000          |              |       |                      |            |             | -               | 97.000                   |
| 813 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.000          |            |             | 97.000          |              |       |                      |            |             | -               | 97.000                   |
| 814 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 208.300         |            |             | 208.300         |              |       |                      |            |             | -               | 208.300                  |
| 815 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 208.300         |            |             | 208.300         |              |       |                      |            |             | -               | 208.300                  |
| 816 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 178.500         |            |             | 178.500         |              |       |                      |            |             | -               | 178.500                  |
| 817 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 178.500         |            |             | 178.500         |              |       |                      |            |             | -               | 178.500                  |
| 818 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 819 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 820 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 821 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 822 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 823 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 824 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 825 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 826 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 59.800          |            |             | 59.800          |              |       |                      |            |             | -               | 59.800                   |
| 827 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 59.800          |            |             | 59.800          |              |       |                      |            |             | -               | 59.800                   |
| 828 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 829 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 830 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 80.900          |            |             | 80.900          |              |       |                      |            |             | -               | 80.900                   |
| 831 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 80.900          |            |             | 80.900          |              |       |                      |            |             | -               | 80.900                   |
| 832 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.200         |            |             | 164.200         |              |       |                      |            |             | -               | 164.200                  |
| 833 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.200         |            |             | 164.200         |              |       |                      |            |             | -               | 164.200                  |
| 834 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 835 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 836 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 837 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 838 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 839 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 840 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700         |              |       |                      |            |             | -               | 128.700                  |
| 841 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700         |              |       |                      |            |             | -               | 128.700                  |
| 842 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 843 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 844 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 209.700         |            |             | 209.700         |              |       |                      |            |             | -               | 209.700                  |
| 845 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 209.700         |            |             | 209.700         |              |       |                      |            |             | -               | 209.700                  |
| 846 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 847 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500       |       |                      |            |             | -               | 86.500                   |
| 848 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 849 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200      |       |                      |            |             | -               | 104.200                  |
| 850 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 851 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 852 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 853 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 854 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 855 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 856 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 857 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 858 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.200         |            |             | 119.200      |       |                      |            |             | -               | 119.200                  |
| 859 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.200         |            |             | 119.200      |       |                      |            |             | -               | 119.200                  |
| 860 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100      |       |                      |            |             | -               | 143.100                  |
| 861 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100      |       |                      |            |             | -               | 143.100                  |
| 862 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 145.300         |            |             | 145.300      |       |                      |            |             | -               | 145.300                  |
| 863 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 145.300         |            |             | 145.300      |       |                      |            |             | -               | 145.300                  |
| 864 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500      |       |                      |            |             | -               | 106.500                  |
| 865 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500      |       |                      |            |             | -               | 106.500                  |
| 866 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.500         |            |             | 132.500      |       |                      |            |             | -               | 132.500                  |
| 867 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.500         |            |             | 132.500      |       |                      |            |             | -               | 132.500                  |
| 868 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 139.800         |            |             | 139.800      |       |                      |            |             | -               | 139.800                  |
| 869 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 139.800         |            |             | 139.800      |       |                      |            |             | -               | 139.800                  |
| 870 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300      |       |                      |            |             | -               | 165.300                  |
| 871 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300      |       |                      |            |             | -               | 165.300                  |
| 872 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300      |       |                      |            |             | -               | 125.300                  |
| 873 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300      |       |                      |            |             | -               | 125.300                  |
| 874 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 875 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 876 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600      |       |                      |            |             | -               | 148.600                  |
| 877 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600      |       |                      |            |             | -               | 148.600                  |
| 878 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 879 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 880 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500       |       |                      |            |             | -               | 96.500                   |
| 881 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500       |       |                      |            |             | -               | 96.500                   |
| 882 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 883 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600       |       |                      |            |             | -               | 97.600                   |
| 884 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600      |       |                      |            |             | -               | 117.600                  |
| 885 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600      |       |                      |            |             | -               | 117.600                  |
| 886 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.000         |            |             | 117.000      |       |                      |            |             | -               | 117.000                  |
| 887 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.000         |            |             | 117.000      |       |                      |            |             | -               | 117.000                  |
| 888 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 114.800         |            |             | 114.800      |       |                      |            |             | -               | 114.800                  |
| 889 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 114.800         |            |             | 114.800      |       |                      |            |             | -               | 114.800                  |
| 890 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100       |       |                      |            |             | -               | 93.100                   |
| 891 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100       |       |                      |            |             | -               | 93.100                   |
| 892 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.300         |            |             | 135.300      |       |                      |            |             | -               | 135.300                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 893 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 135.300         |            |             | 135.300         |              |       |                      |            |             | -               | 135.300                  |
| 894 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 80.900          |            |             | 80.900          |              |       |                      |            |             | -               | 80.900                   |
| 895 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 80.900          |            |             | 80.900          |              |       |                      |            |             | -               | 80.900                   |
| 896 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 897 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 898 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 899 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 900 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 901 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 902 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 903 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 904 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 905 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 906 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 907 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 908 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 909 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 910 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700         |              |       |                      |            |             | -               | 128.700                  |
| 911 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700         |              |       |                      |            |             | -               | 128.700                  |
| 912 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 139.800         |            |             | 139.800         |              |       |                      |            |             | -               | 139.800                  |
| 913 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 139.800         |            |             | 139.800         |              |       |                      |            |             | -               | 139.800                  |
| 914 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 915 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700          |              |       |                      |            |             | -               | 98.700                   |
| 916 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 917 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000         |              |       |                      |            |             | -               | 132.000                  |
| 918 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 919 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 920 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 921 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 922 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 923 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 924 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 925 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900         |              |       |                      |            |             | -               | 100.900                  |
| 926 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 927 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 928 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 197.500         |            |             | 197.500         |              |       |                      |            |             | -               | 197.500                  |
| 929 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 197.500         |            |             | 197.500         |              |       |                      |            |             | -               | 197.500                  |
| 930 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 931 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500         |              |       |                      |            |             | -               | 106.500                  |
| 932 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 81.800          |            |             | 81.800          |              |       |                      |            |             | -               | 81.800                   |
| 933 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 81.800          |            |             | 81.800          |              |       |                      |            |             | -               | 81.800                   |
| 934 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 935 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 936 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 937 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 938 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |

| No  | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|     |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 939 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 123.100         |            |             | 123.100         |              |       |                      |            |             | -               | 123.100                  |
| 940 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             | 116.400         |              |       |                      |            |             | -               | 116.400                  |
| 941 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 116.400         |            |             | 116.400         |              |       |                      |            |             | -               | 116.400                  |
| 942 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 130.900         |            |             | 130.900         |              |       |                      |            |             | -               | 130.900                  |
| 943 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 130.900         |            |             | 130.900         |              |       |                      |            |             | -               | 130.900                  |
| 944 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 945 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 946 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 947 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 948 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 949 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 950 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 951 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 952 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300         |              |       |                      |            |             | -               | 125.300                  |
| 953 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 125.300         |            |             | 125.300         |              |       |                      |            |             | -               | 125.300                  |
| 954 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 955 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 956 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 957 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 958 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 959 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 960 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 102.000         |            |             | 102.000         |              |       |                      |            |             | -               | 102.000                  |
| 961 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 962 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 165.300         |            |             | 165.300         |              |       |                      |            |             | -               | 165.300                  |
| 963 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 127.800         |            |             | 127.800         |              |       |                      |            |             | -               | 127.800                  |
| 964 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 127.800         |            |             | 127.800         |              |       |                      |            |             | -               | 127.800                  |
| 965 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 966 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 967 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 968 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 143.100         |            |             | 143.100         |              |       |                      |            |             | -               | 143.100                  |
| 969 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300          |              |       |                      |            |             | -               | 84.300                   |
| 970 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 84.300          |            |             | 84.300          |              |       |                      |            |             | -               | 84.300                   |
| 971 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 105.300         |            |             | 105.300         |              |       |                      |            |             | -               | 105.300                  |
| 972 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 105.300         |            |             | 105.300         |              |       |                      |            |             | -               | 105.300                  |
| 973 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 974 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 975 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 976 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 977 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 978 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 979 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 980 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 981 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 187.500         |            |             | 187.500         |              |       |                      |            |             | -               | 187.500                  |
| 982 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 187.500         |            |             | 187.500         |              |       |                      |            |             | -               | 187.500                  |
| 983 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 984 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |

| No   | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|------|----------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|      |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 985  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 986  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700         |              |       |                      |            |             | -               | 118.700                  |
| 987  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 988  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 115.300         |            |             | 115.300         |              |       |                      |            |             | -               | 115.300                  |
| 989  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 990  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 991  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.200         |            |             | 164.200         |              |       |                      |            |             | -               | 164.200                  |
| 992  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 164.200         |            |             | 164.200         |              |       |                      |            |             | -               | 164.200                  |
| 993  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 994  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 995  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.100          |            |             | 98.100          |              |       |                      |            |             | -               | 98.100                   |
| 996  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.100          |            |             | 98.100          |              |       |                      |            |             | -               | 98.100                   |
| 997  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 998  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 999  | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600          |              |       |                      |            |             | -               | 97.600                   |
| 1000 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 97.600          |            |             | 97.600          |              |       |                      |            |             | -               | 97.600                   |
| 1001 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600         |              |       |                      |            |             | -               | 117.600                  |
| 1002 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600         |              |       |                      |            |             | -               | 117.600                  |
| 1003 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 1004 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500         |              |       |                      |            |             | -               | 137.500                  |
| 1005 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 1006 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 1007 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 1008 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 154.200         |            |             | 154.200         |              |       |                      |            |             | -               | 154.200                  |
| 1009 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 92.600          |            |             | 92.600          |              |       |                      |            |             | -               | 92.600                   |
| 1010 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 92.600          |            |             | 92.600          |              |       |                      |            |             | -               | 92.600                   |
| 1011 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 138.600         |            |             | 138.600         |              |       |                      |            |             | -               | 138.600                  |
| 1012 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 138.600         |            |             | 138.600         |              |       |                      |            |             | -               | 138.600                  |
| 1013 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 1014 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000          |              |       |                      |            |             | -               | 82.000                   |
| 1015 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 1016 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 148.600         |            |             | 148.600         |              |       |                      |            |             | -               | 148.600                  |
| 1017 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 1018 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 120.900         |            |             | 120.900         |              |       |                      |            |             | -               | 120.900                  |
| 1019 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 1020 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500          |              |       |                      |            |             | -               | 86.500                   |
| 1021 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 1022 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 93.100          |            |             | 93.100          |              |       |                      |            |             | -               | 93.100                   |
| 1023 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 1024 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 176.400         |            |             | 176.400         |              |       |                      |            |             | -               | 176.400                  |
| 1025 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 1026 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400         |              |       |                      |            |             | -               | 126.400                  |
| 1027 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 1028 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 104.200         |            |             | 104.200         |              |       |                      |            |             | -               | 104.200                  |
| 1029 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |
| 1030 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800         |              |       |                      |            |             | -               | 109.800                  |

| No   | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|------|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|      |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1031 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500       |       |                      |            |             | -               | 96.500                   |
| 1032 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 96.500          |            |             | 96.500       |       |                      |            |             | -               | 96.500                   |
| 1033 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 237.400         |            |             | 237.400      |       |                      |            |             | -               | 237.400                  |
| 1034 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 237.400         |            |             | 237.400      |       |                      |            |             | -               | 237.400                  |
| 1035 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 1036 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 1037 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 1038 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 1039 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 1040 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 98.700          |            |             | 98.700       |       |                      |            |             | -               | 98.700                   |
| 1041 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 95.400          |            |             | 95.400       |       |                      |            |             | -               | 95.400                   |
| 1042 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 95.400          |            |             | 95.400       |       |                      |            |             | -               | 95.400                   |
| 1043 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 105.300         |            |             | 105.300      |       |                      |            |             | -               | 105.300                  |
| 1044 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 105.300         |            |             | 105.300      |       |                      |            |             | -               | 105.300                  |
| 1045 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 1046 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 137.500         |            |             | 137.500      |       |                      |            |             | -               | 137.500                  |
| 1047 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 1048 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 1049 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900      |       |                      |            |             | -               | 100.900                  |
| 1050 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900      |       |                      |            |             | -               | 100.900                  |
| 1051 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 1052 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.800         |            |             | 109.800      |       |                      |            |             | -               | 109.800                  |
| 1053 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 1054 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 112.000         |            |             | 112.000      |       |                      |            |             | -               | 112.000                  |
| 1055 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700      |       |                      |            |             | -               | 128.700                  |
| 1056 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 128.700         |            |             | 128.700      |       |                      |            |             | -               | 128.700                  |
| 1057 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 147.600         |            |             | 147.600      |       |                      |            |             | -               | 147.600                  |
| 1058 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 147.600         |            |             | 147.600      |       |                      |            |             | -               | 147.600                  |
| 1059 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700      |       |                      |            |             | -               | 159.700                  |
| 1060 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 159.700         |            |             | 159.700      |       |                      |            |             | -               | 159.700                  |
| 1061 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800      |       |                      |            |             | -               | 119.800                  |
| 1062 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 119.800         |            |             | 119.800      |       |                      |            |             | -               | 119.800                  |
| 1063 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900      |       |                      |            |             | -               | 100.900                  |
| 1064 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 100.900         |            |             | 100.900      |       |                      |            |             | -               | 100.900                  |
| 1065 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 114.200         |            |             | 114.200      |       |                      |            |             | -               | 114.200                  |
| 1066 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 114.200         |            |             | 114.200      |       |                      |            |             | -               | 114.200                  |
| 1067 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 152.000         |            |             | 152.000      |       |                      |            |             | -               | 152.000                  |
| 1068 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 152.000         |            |             | 152.000      |       |                      |            |             | -               | 152.000                  |
| 1069 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600      |       |                      |            |             | -               | 117.600                  |
| 1070 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 117.600         |            |             | 117.600      |       |                      |            |             | -               | 117.600                  |
| 1071 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 1072 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 1073 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700      |       |                      |            |             | -               | 108.700                  |
| 1074 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 108.700         |            |             | 108.700      |       |                      |            |             | -               | 108.700                  |
| 1075 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500       |       |                      |            |             | -               | 86.500                   |
| 1076 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 86.500          |            |             | 86.500       |       |                      |            |             | -               | 86.500                   |

| No   | Jenis Harta                | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|------|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|      |                            |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1077 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 1078 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 1079 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 175.300         |            |             | 175.300      |       |                      |            |             | -               | 175.300                  |
| 1080 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 175.300         |            |             | 175.300      |       |                      |            |             | -               | 175.300                  |
| 1081 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000      |       |                      |            |             | -               | 132.000                  |
| 1082 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000      |       |                      |            |             | -               | 132.000                  |
| 1083 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.100         |            |             | 109.100      |       |                      |            |             | -               | 109.100                  |
| 1084 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 109.100         |            |             | 109.100      |       |                      |            |             | -               | 109.100                  |
| 1085 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100      |       |                      |            |             | -               | 153.100                  |
| 1086 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 153.100         |            |             | 153.100      |       |                      |            |             | -               | 153.100                  |
| 1087 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500      |       |                      |            |             | -               | 106.500                  |
| 1088 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 106.500         |            |             | 106.500      |       |                      |            |             | -               | 106.500                  |
| 1089 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 1090 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 1091 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 1092 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 1093 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000      |       |                      |            |             | -               | 132.000                  |
| 1094 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 132.000         |            |             | 132.000      |       |                      |            |             | -               | 132.000                  |
| 1095 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 196.400         |            |             | 196.400      |       |                      |            |             | -               | 196.400                  |
| 1096 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 196.400         |            |             | 196.400      |       |                      |            |             | -               | 196.400                  |
| 1097 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 1098 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 126.400         |            |             | 126.400      |       |                      |            |             | -               | 126.400                  |
| 1099 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 1100 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 118.700         |            |             | 118.700      |       |                      |            |             | -               | 118.700                  |
| 1101 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.800         |            |             | 107.800      |       |                      |            |             | -               | 107.800                  |
| 1102 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 107.800         |            |             | 107.800      |       |                      |            |             | -               | 107.800                  |
| 1103 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 146.400         |            |             | 146.400      |       |                      |            |             | -               | 146.400                  |
| 1104 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 146.400         |            |             | 146.400      |       |                      |            |             | -               | 146.400                  |
| 1105 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 1106 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 1107 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 1108 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 82.000          |            |             | 82.000       |       |                      |            |             | -               | 82.000                   |
| 1109 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 65.400          |            |             | 65.400       |       |                      |            |             | -               | 65.400                   |
| 1110 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 65.400          |            |             | 65.400       |       |                      |            |             | -               | 65.400                   |
| 1111 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 1112 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 89.800          |            |             | 89.800       |       |                      |            |             | -               | 89.800                   |
| 1113 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800       |       |                      |            |             | -               | 79.800                   |
| 1114 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 79.800          |            |             | 79.800       |       |                      |            |             | -               | 79.800                   |
| 1115 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 390.600         |            |             | 390.600      |       |                      |            |             | -               | 390.600                  |
| 1116 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 390.600         |            |             | 390.600      |       |                      |            |             | -               | 390.600                  |
| 1117 | Buku                       | 02/12/2024      | 1      | 2.470.000       |            |             | 2.470.000    |       |                      |            |             | -               | 2.470.000                |
| 1118 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 99.800          |            |             | 99.800       |       |                      |            |             | -               | 99.800                   |
| 1119 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 99.800          |            |             | 99.800       |       |                      |            |             | -               | 99.800                   |
| 1120 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 83.100          |            |             | 83.100       |       |                      |            |             | -               | 83.100                   |
| 1121 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 83.100          |            |             | 83.100       |       |                      |            |             | -               | 83.100                   |
| 1122 | Reviu Inspektorat TA. 2024 | 02/12/2024      | 1      | 83.100          |            |             | 83.100       |       |                      |            |             | -               | 83.100                   |

| No   | Jenis Harta                                                                                                                            | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             | Masa Manfaat  | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|-----------------|------------|-------------|---------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|      |                                                                                                                                        |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan |               |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1123 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 83.100          |            |             | 83.100        |       |                      |            |             | -               | 83.100                   |
| 1124 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 105.300         |            |             | 105.300       |       |                      |            |             | -               | 105.300                  |
| 1125 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 105.300         |            |             | 105.300       |       |                      |            |             | -               | 105.300                  |
| 1126 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 133.100         |            |             | 133.100       |       |                      |            |             | -               | 133.100                  |
| 1127 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 133.100         |            |             | 133.100       |       |                      |            |             | -               | 133.100                  |
| 1128 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 86.500          |            |             | 86.500        |       |                      |            |             | -               | 86.500                   |
| 1129 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 86.500          |            |             | 86.500        |       |                      |            |             | -               | 86.500                   |
| 1130 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 86.500          |            |             | 86.500        |       |                      |            |             | -               | 86.500                   |
| 1131 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 86.500          |            |             | 86.500        |       |                      |            |             | -               | 86.500                   |
| 1132 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 75.400          |            |             | 75.400        |       |                      |            |             | -               | 75.400                   |
| 1133 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 75.400          |            |             | 75.400        |       |                      |            |             | -               | 75.400                   |
| 1134 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 75.400          |            |             | 75.400        |       |                      |            |             | -               | 75.400                   |
| 1135 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 75.400          |            |             | 75.400        |       |                      |            |             | -               | 75.400                   |
| 1136 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 79.800          |            |             | 79.800        |       |                      |            |             | -               | 79.800                   |
| 1137 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 79.800          |            |             | 79.800        |       |                      |            |             | -               | 79.800                   |
| 1138 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 130.900         |            |             | 130.900       |       |                      |            |             | -               | 130.900                  |
| 1139 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 130.900         |            |             | 130.900       |       |                      |            |             | -               | 130.900                  |
| 1140 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 137.500         |            |             | 137.500       |       |                      |            |             | -               | 137.500                  |
| 1141 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 137.500         |            |             | 137.500       |       |                      |            |             | -               | 137.500                  |
| 1142 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 143.000         |            |             | 143.000       |       |                      |            |             | -               | 143.000                  |
| 1143 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 143.000         |            |             | 143.000       |       |                      |            |             | -               | 143.000                  |
| 1144 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 97.600          |            |             | 97.600        |       |                      |            |             | -               | 97.600                   |
| 1145 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 97.600          |            |             | 97.600        |       |                      |            |             | -               | 97.600                   |
| 1146 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 140.000         |            |             | 140.000       |       |                      |            |             | -               | 140.000                  |
| 1147 | Reviu Inspektorat TA. 2024                                                                                                             | 02/12/2024      | 1      | 140.000         |            |             | 140.000       |       |                      |            |             | -               | 140.000                  |
| 1148 | BUKU PENYAKIT SERING ORANG K                                                                                                           | 15/11/2011      | 1      | 75.000          |            |             | 75.000        |       |                      |            |             | -               | 75.000                   |
| 1149 | 100 TANYA JAWAB PENYAKIT MIGR                                                                                                          | 15/11/2011      | 1      | 75.000          |            |             | 75.000        |       |                      |            |             | -               | 75.000                   |
| 1150 | BUKU 100 TANYA JAWAB KANKER                                                                                                            | 15/11/2011      | 1      | 125.000         |            |             | 125.000       |       |                      |            |             | -               | 125.000                  |
| 1151 | BUKU HIDUP BEBAS DIABETES                                                                                                              | 15/11/2011      | 1      | 75.000          |            |             | 75.000        |       |                      |            |             | -               | 75.000                   |
| 1152 | BUKU MANAJEMEN RUMAH SAKIT                                                                                                             | 15/11/2011      | 1      | 150.000         |            |             | 150.000       |       |                      |            |             | -               | 150.000                  |
| 1153 | BUKU PERATURAN KEPEGAWAIAN                                                                                                             | 15/11/2011      | 1      | 125.000         |            |             | 125.000       |       |                      |            |             | -               | 125.000                  |
| 1154 | BUKU PEMBASMI VIRUS KOMPUTE                                                                                                            | 15/11/2011      | 1      | 100.000         |            |             | 100.000       |       |                      |            |             | -               | 100.000                  |
|      |                                                                                                                                        |                 |        |                 |            |             |               |       |                      |            |             |                 |                          |
|      | Jumlah aset tetap lainnya                                                                                                              |                 |        | 141.563.200     | -          | -           | 141.563.200   |       |                      | -          | -           | -               | 141.563.200              |
|      |                                                                                                                                        |                 |        |                 |            |             |               |       |                      |            |             |                 |                          |
| VII  | Konstruksi Dalam Pengerjaan                                                                                                            |                 |        |                 |            |             |               |       |                      |            |             |                 |                          |
| 1    | PEKERJAAN JASA KONSULTANSI BIAZA PERENCANAAN TEKNIS (TIDAK SEDERHANA) REVOVASI GEDUNG PELAYANAN RSJD ATMAHUSADA MAHAKAM DANA APBD 2023 | 23/06/2023      |        | 1.320.256.200   |            |             | 1.320.256.200 |       |                      |            |             | -               | 1.320.256.200            |

| No                                 | Jenis Harta                                                                                                                                                                               | Tahun Perolehan | Jumlah | Nilai Perolehan |                |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|-----------------|----------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|                                    |                                                                                                                                                                                           |                 |        | Saldo 31-Des-24 | Penambahan     | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 2                                  | APBD, Pekerjaan AMDAL, Persetujuan Teknis dan Rincian Teknis Rencana Pembangunan RSJD Atma Husada Mahakam (Jl Kehewan, Kel. Sungai Kapih, Kec. Sambutan) Termin Ke-1 total Rp 201.165.300 | 19/08/2024      |        | 603.495.900     |                |             | 603.495.900     |              |       |                      |            |             | -               | 603.495.900              |
| 3                                  | Reviu Inspektorat TA. 2024                                                                                                                                                                | 31/12/2024      |        | 96.780.900      |                |             | 96.780.900      |              |       |                      |            |             | -               | 96.780.900               |
| Jumlah konstruksi dalam pengerjaan |                                                                                                                                                                                           |                 |        | 2.020.533.000   | -              | -           | 2.020.533.000   |              |       | -                    | -          | -           | -               | 2.020.533.000            |
| Jumlah aset tetap                  |                                                                                                                                                                                           |                 |        | 163.336.148.313 | 39.443.281.053 | 352.478.480 | 202.426.950.886 |              |       | 68.363.366.738       | #####      | 352.478.480 | 79.913.492.793  | 122.513.458.092          |

RUMAH SAKIT JIWA DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

RINCIAN ASET TAK BERWUJUD DAN AMORTISASINYA  
Per 31 Desember 2025

| No                       | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Amortisasi |            |             |                 | Nilai Buku Per 31-Des-25 |
|--------------------------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|                          |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1                        | Software    | 20/07/2013      | 1      | 74.470.000      |            |             | 74.470.000      | 5            | 20%   | 74.470.000           |            |             | 74.470.000      | -                        |
| 2                        | Software    | 18/04/2017      | 1      | 199.000.000     |            |             | 199.000.000     | 5            | 20%   | 199.000.000          |            |             | 199.000.000     | -                        |
| 3                        | Software    | 26/11/2020      | 1      | 10.000.000      |            |             | 10.000.000      | 5            | 20%   | 6.581.900            | 2.000.000  |             | 8.581.900       | 1.418.100                |
| 4                        | Software    | 08/04/2021      | 1      | 12.000.000      |            |             | 12.000.000      | 5            | 20%   | 9.000.000            | 2.400.000  |             | 11.400.000      | 600.000                  |
| 5                        | Software    | 15/11/2021      | 1      | 24.725.000      |            |             | 24.725.000      | 5            | 20%   | 15.659.167           | 4.945.000  |             | 20.604.167      | 4.120.833                |
| 6                        | Software    | 09/11/2022      | 1      | 69.000.000      |            |             | 69.000.000      | 5            | 20%   | 29.900.000           | 13.800.000 |             | 43.700.000      | 25.300.000               |
| 7                        | Software    | 31/12/2024      | 1      | 49.850.000      |            |             | 49.850.000      | 5            | 20%   | 830.833              | 9.970.000  |             | 10.800.833      | 39.049.167               |
| 8                        | Software    | 31/12/2024      | 1      | 99.511.000      |            |             | 99.511.000      | 5            | 20%   | 1.658.517            | 19.902.200 |             | 21.560.717      | 77.950.283               |
| 9                        | Software    | 07/07/2025      | 1      |                 | 9.500.000  |             | 9.500.000       | 5            | 20%   |                      | 950.000    |             | 950.000         | 8.550.000                |
| 10                       | Software    | 07/07/2025      | 1      |                 | 9.500.000  |             | 9.500.000       | 5            | 20%   |                      | 950.000    |             | 950.000         | 8.550.000                |
| 11                       | Software    | 07/07/2025      | 1      |                 | 9.500.000  |             | 9.500.000       | 5            | 20%   |                      | 950.000    |             | 950.000         | 8.550.000                |
| 12                       | Software    | 07/07/2025      | 1      |                 | 9.500.000  |             | 9.500.000       | 5            | 20%   |                      | 950.000    |             | 950.000         | 8.550.000                |
| Jumlah aset tak berwujud |             |                 |        | 538.556.000     | 38.000.000 | -           | 576.556.000     |              |       | 337.100.417          | 56.817.200 | -           | 393.917.617     | 182.638.383              |

RUMAH SAKIT' JIWA DAERAH ATMA HUSADA MAHAKAM  
PROVINSI KALIMANTAN TIMUR

RINCIAN PROPERTI INVESTASI DAN PENYUSUTANNYA  
Per 31 Desember 2025

| No     | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan |            |             |                 | Masa Manfaat | Tarif | Akumulasi Penyusutan |            |             |                 | Nilai Buku Per 31-Des-25 |
|--------|-------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|-------|----------------------|------------|-------------|-----------------|--------------------------|
|        |             |                 |        | Saldo 31-Des-24 | Penambahan | Pengurangan | Saldo 31-Des-25 |              |       | Saldo 31-Des-24      | Penambahan | Pengurangan | Saldo 31-Des-25 |                          |
| 1      | Kantin      |                 | 1      | 535.680.000     |            |             | 535.680.000     | 50           | 2%    | 32.140.800           | 10.713.600 |             | 42.854.400      | 492.825.600              |
| 2      | Guest house |                 | 1      | 352.140.000     |            |             | 352.140.000     | 50           | 2%    | 15.565.300           | 7.042.800  |             | 22.608.100      | 329.531.900              |
|        |             |                 |        |                 |            |             |                 |              |       |                      |            |             |                 |                          |
| Jumlah |             |                 |        | 887.820.000     | -          | -           | 887.820.000     |              |       | 47.706.100           | 17.756.400 | -           | 65.462.500      | 822.357.500              |

LAPORAN AUDITOR  
INDEPENDEN



**LAPORAN AUDITOR INDEPENDEN**  
**No. 00008/3.0213/AU.5/11/0550-1/1/III/2026**

Kepada  
Yth. Direktur RSJD Atma Husada Mahakam  
Provinsi Kalimantan Timur

**Opini**

Kami telah mengaudit laporan keuangan RSJD Atma Husada Mahakam, yang terdiri dari neraca tanggal 31 Desember 2025 serta laporan realisasi anggaran, laporan perubahan saldo anggaran lebih, laporan operasional, laporan arus kas dan laporan perubahan ekuitas untuk tahun yang berakhir pada tanggal tersebut serta catatan atas laporan keuangan, termasuk ikhtisar kebijakan akuntansi signifikan.

Menurut opini kami, laporan keuangan terlampir menyajikan secara wajar, dalam semua hal yang material, posisi keuangan RSJD Atma Husada Mahakam tanggal 31 Desember 2025, serta kinerja keuangan dan arus kasnya untuk tahun yang berakhir pada tanggal tersebut sesuai dengan Standar Akuntansi Pemerintahan di Indonesia.

**Basis Opini**

Kami melaksanakan audit kami berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia. Tanggung jawab kami menurut standar tersebut diuraikan lebih lanjut dalam paragraf Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan pada laporan kami. Kami independen terhadap RSJD Atma Husada Mahakam berdasarkan ketentuan etika yang relevan dalam audit kami atas laporan keuangan di Indonesia, dan kami telah memenuhi tanggung jawab etika lainnya berdasarkan ketentuan tersebut. Kami yakin bahwa bukti audit yang telah kami peroleh adalah cukup dan tepat untuk menyediakan suatu basis bagi opini audit kami.

**Hal Lain**

Laporan keuangan RSJD Atma Husada Mahakam untuk tahun yang berakhir tanggal 31 Desember 2024 telah diaudit oleh Kantor Akuntan Publik Haryono, Junianto dan Anwar dengan memberikan opini wajar tanpa modifikasi pada tanggal 13 Maret 2025, nomor laporan auditor independen 00023/2.1465/AU.5/11/1310-1/1/III/2025 yang ditandatangani oleh Syaiful Anwar, CPA.

**Tanggung Jawab Manajemen dan Pihak yang Bertanggung Jawab atas Tata Kelola terhadap Laporan Keuangan**

Manajemen bertanggung jawab atas penyusunan dan penyajian wajar laporan keuangan tersebut sesuai dengan Standar Akuntansi Pemerintahan di Indonesia, dan atas pengendalian internal yang dianggap perlu oleh manajemen untuk memungkinkan penyusunan laporan keuangan yang bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan.

Dalam penyusunan laporan keuangan, manajemen bertanggung jawab untuk menilai kemampuan RSJD Atma Husada Mahakam dalam mempertahankan kelangsungan usahanya, mengungkapkan, sesuai dengan kondisinya, hal-hal yang berkaitan dengan kelangsungan usaha dan menggunakan basis akuntansi kelangsungan usaha, kecuali manajemen memiliki intensi untuk melikuidasi RSJD Atma Husada Mahakam atau menghentikan operasi, atau tidak memiliki alternatif yang realistis selain melaksanakannya.

Pihak yang bertanggung jawab atas tata kelola bertanggung jawab untuk mengawasi proses pelaporan keuangan RSJD Atma Husada Mahakam.



**Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan**

Tujuan kami adalah untuk memperoleh keyakinan memadai tentang apakah laporan keuangan secara keseluruhan bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan, dan untuk menerbitkan laporan auditor yang mencakup opini kami. Keyakinan memadai merupakan suatu tingkat keyakinan tinggi, namun bukan merupakan suatu jaminan bahwa audit yang dilaksanakan berdasarkan Standar Audit akan selalu mendeteksi kesalahan penyajian material ketika hal tersebut ada. Kesalahan penyajian dapat disebabkan oleh kecurangan maupun kesalahan dan dianggap material jika, baik secara individual maupun secara agregat dapat diekspektasikan secara wajar akan mempengaruhi keputusan ekonomi yang diambil oleh pengguna berdasarkan laporan keuangan tersebut.

Sebagai bagian dari suatu audit berdasarkan Standar Audit, kami menerapkan pertimbangan profesional dan mempertahankan skeptisisme profesional selama audit. Kami juga:

- Mengidentifikasi dan menilai risiko kesalahan penyajian material dalam laporan keuangan, baik yang disebabkan oleh kecurangan maupun kesalahan, mendesain dan melaksanakan prosedur audit yang responsif terhadap risiko tersebut, serta memperoleh bukti audit yang cukup dan tepat untuk menyediakan basis bagi opini kami. Risiko tidak terdeteksinya kesalahan penyajian material yang disebabkan oleh kecurangan lebih tinggi dari yang disebabkan oleh kesalahan, karena kecurangan dapat melibatkan kolusi, pemalsuan, penghilangan secara sengaja, pernyataan salah, atau pengabaian pengendalian internal.
- Memperoleh suatu pemahaman tentang pengendalian internal yang relevan dengan audit untuk mendesain prosedur audit yang tepat sesuai dengan kondisinya, tetapi bukan untuk tujuan menyatakan opini atas keefektifitasan pengendalian internal RSJD Atma Husada Mahakam.
- Mengevaluasi ketepatan kebijakan akuntansi yang digunakan serta kewajaran estimasi akuntansi dan pengungkapan terkait yang dibuat oleh manajemen.
- Menyimpulkan ketepatan penggunaan basis akuntansi kelangsungan usaha oleh manajemen dan, berdasarkan bukti audit yang diperoleh, apakah terdapat suatu ketidakpastian material yang terkait dengan peristiwa atau kondisi yang dapat menyebabkan keraguan signifikan atas kemampuan RSJD Atma Husada Mahakam untuk mempertahankan kelangsungan usahanya. Ketika kami menyimpulkan bahwa terdapat suatu ketidakpastian material, kami diharuskan untuk menarik perhatian dalam laporan auditor kami ke pengungkapan terkait dalam laporan keuangan atau, jika pengungkapan tersebut tidak memadai, harus menentukan apakah perlu untuk memodifikasi opini kami. Kesimpulan kami didasarkan pada bukti audit yang diperoleh hingga tanggal laporan auditor kami. Namun, peristiwa atau kondisi masa depan dapat menyebabkan RSJD Atma Husada Mahakam tidak dapat mempertahankan kelangsungan usaha.
- Mengevaluasi penyajian, struktur, dan isi laporan keuangan secara keseluruhan, termasuk pengungkapannya, dan apakah laporan keuangan mencerminkan transaksi dan peristiwa yang mendasarinya dengan suatu cara yang mencapai penyajian wajar.

Kami mengomunikasikan kepada pihak yang bertanggung jawab atas tata kelola mengenai, antara lain, ruang lingkup dan saat yang direncanakan atas audit, serta temuan audit signifikan, termasuk setiap defisiensi signifikan dalam pengendalian internal yang teridentifikasi oleh kami selama audit.

Surabaya, 4 Maret 2026  
Kantor Akuntan Publik  
Drs. Thomas, Blasius, Widartoyo & Rekan



Drs. Widartoyo, Ak, MM, M.Si, CPA, CA  
Akuntan Publik Reg. No. AP.0550

