

N E R A C A
MAHKAMAH KONSTITUSI REPUBLIK INDONESIA
PER 31 DESEMBER 2010 DAN 2009
(Audited)

(dalam rupiah)

| NAMA PERKIRAAN | JUMLAH | | KENAIKAN/(PENURUNAN) | |
|-----------------------------------------------|------------------------|------------------------|------------------------|----------------|
| | Per 31 Des 2010 | Per 31 Des 2009 | JUMLAH | % |
| 1 | 2 | 3 | 4 | 5 |
| ASET | | | | |
| ASET LANCAR | | | | |
| Kas di Bendahara Pengeluaran | 0 | 2,793,767,463 | (2,793,767,463) | (100.00) |
| Persediaan | 1,704,525,837 | 945,314,000 | 759,211,837 | 80.31 |
| JUMLAH ASET LANCAR | 1,704,525,837 | 3,739,081,463 | (2,034,555,626) | (54.41) |
| ASET TETAP | | | | |
| Tanah | 77,368,883,316 | 77,368,883,316 | 0 | 0.00 |
| Peralatan dan Mesin | 116,169,156,176 | 105,569,434,791 | 10,599,721,385 | 10.04 |
| Gedung dan Bangunan | 268,370,367,977 | 270,556,723,756 | (2,186,355,779) | (0.80) |
| Jalan, Irigasi, dan Jaringan | 1,771,272,060 | 1,771,272,060 | 0 | 0.00 |
| Aset Tetap Lainnya | 13,445,607,141 | 11,116,988,664 | 2,328,618,477 | 20.94 |
| JUMLAH ASET TETAP | 477,125,286,670 | 466,383,302,587 | 10,741,984,083 | 2.30 |
| ASET LAINNYA | | | | |
| Aset Tidak Berwujud | 3,625,357,250 | 3,625,357,250 | 0 | 0.00 |
| Aset Lain-lain | 3,005,724,467 | 5,625,125 | 3,000,099,342 | 53,333.91 |
| JUMLAH ASET LAINNYA | 6,631,081,717 | 3,630,982,375 | 3,000,099,342 | 82.62 |
| JUMLAH ASET | 485,460,894,224 | 473,753,366,425 | 11,707,527,799 | 2.47 |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Utang kepada Pihak Ketiga | 93,870,566 | 0 | 93,870,566 | 0.00 |
| Pendapatan Diterima di Muka | 93,108,000 | 20,288,436 | 72,819,564 | 358.92 |
| Uang Muka dari KPPN | - | 2,793,767,463 | (2,793,767,463) | (100.00) |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 186,978,566 | 2,814,055,899 | (2,627,077,333) | (93.35) |
| JUMLAH KEWAJIBAN | 186,978,566 | 2,814,055,899 | (2,627,077,333) | (93.35) |
| EKUITAS DANA | | | | |
| EKUITAS DANA LANCAR | | | | |
| Cadangan Persediaan | 1,704,525,837 | 945,314,000 | 759,211,837 | 80.31 |
| Dana yg Harus Disediakan utk Pembayaran Utang | (93,870,566) | (20,288,436) | (73,582,130) | 362.68 |
| Barang / Jasa yg Masih Harus Diserahkan | (93,108,000) | 0 | (93,108,000) | 0.00 |
| JUMLAH EKUITAS DANA LANCAR | 1,517,547,271 | 925,025,564 | 592,521,707 | 64.05 |
| EKUITAS DANA INVESTASI | | | | |
| Diinvestasikan dalam Aset Tetap | 477,125,286,670 | 466,383,302,587 | 10,741,984,083 | 2.30 |
| Diinvestasikan dalam Aset Lainnya | 6,631,081,717 | 3,630,982,375 | 3,000,099,342 | 82.62 |
| JUMLAH EKUITAS DANA INVESTASI | 483,756,368,387 | 470,014,284,962 | 13,742,083,425 | 2.92 |
| JUMLAH EKUITAS DANA | 485,273,915,658 | 470,939,310,526 | 14,334,605,132 | 3.04 |
| JUMLAH KEWAJIBAN DAN EKUITAS DANA | 485,460,894,224 | 473,753,366,425 | 11,707,527,799 | 2.47 |

Jakarta, 5 Mei 2011
SEKRETARIS JENDERAL,



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