

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

**Daftar Penyusutan Fiskal Aktiva Tetap  
Per 31 Desember 2001 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
<b>Tanah</b>		87,137,700,000	-	87,137,700,000	-	-	-	87,137,700,000	-	-	87,137,700,000
<b>TOTAL</b>		<b>87,137,700,000</b>	-	<b>87,137,700,000</b>	-	-	-	<b>87,137,700,000</b>	-	-	<b>87,137,700,000</b>
<b>Bangunan</b>											
01/02/1997	5%	6,533,617,360	1,306,723,472	5,226,893,888	-	-	-	6,533,617,360	326,680,868	1,633,404,340	4,900,213,020
12/08/1997	5%	1,808,018,992	361,603,798	1,446,415,194	-	-	-	1,808,018,992	90,400,950	452,004,748	1,356,014,244
01/04/2000	5%	4,424,809,000	221,240,450	4,203,568,550	-	-	-	4,424,809,000	221,240,450	442,480,900	3,982,328,100
05/08/2000	5%	3,499,650,100	174,982,505	3,324,667,595	-	-	-	3,499,650,100	174,982,505	349,965,010	3,149,685,090
01/04/2001	5%	-	-	-	9,900,688,905	-	-	9,900,688,905	371,275,834	371,275,834	9,529,413,071
<b>TOTAL</b>		<b>26,166,784,357</b>	<b>3,249,130,832</b>	<b>14,201,545,227</b>	<b>9,900,688,905</b>	<b>0</b>	<b>0</b>	<b>26,166,784,357</b>	<b>1,184,580,607</b>	<b>3,249,130,832</b>	<b>22,917,653,525</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,994,080,000	-	-	-	-	12,994,080,000	-	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	2,044,783,269	681,594,423	-	-	-	2,726,377,692	340,797,212	2,385,580,481	340,797,212
05/12/1995	12.50%	3,703,955,121	2,777,966,341	925,988,780	-	-	-	3,703,955,121	462,994,390	3,240,960,731	462,994,390
01/01/1997	12.50%	2,441,387,000	1,220,693,500	1,220,693,500	-	-	-	2,441,387,000	305,173,375	1,525,866,875	915,520,125
02/09/1997	12.50%	593,208,000	296,604,000	296,604,000	-	-	-	593,208,000	74,151,000	370,755,000	222,453,000
01/02/1998	12.50%	1,332,721,808	499,770,678	832,951,130	-	-	-	1,332,721,808	166,590,226	666,360,904	666,360,904
06/04/1998	12.50%	1,169,862,993	438,698,622	731,164,371	-	-	-	1,169,862,993	146,232,874	584,931,497	584,931,497
09/04/1998	12.50%	3,231,870,260	1,211,951,348	2,019,918,913	38,926,540	-	-	3,270,796,900	408,849,600	1,620,800,948	1,649,995,853
10/04/1998	12.50%	2,732,994,000	1,024,872,750	1,708,121,250	-	-	-	2,732,994,000	341,624,250	1,366,497,000	1,366,497,000
10/04/1998	12.50%	4,576,176,000	1,716,066,000	2,860,110,000	-	-	-	4,576,176,000	572,022,000	2,288,088,000	2,288,088,000
10/04/1998	12.50%	2,288,088,000	858,033,000	1,430,055,000	-	-	-	2,288,088,000	286,011,000	1,144,044,000	1,144,044,000
10/04/1998	12.50%	444,906,000	166,839,750	278,066,250	-	-	-	444,906,000	55,613,250	222,453,000	222,453,000
10/04/1998	12.50%	2,682,147,600	1,005,805,350	1,676,342,250	-	-	-	2,682,147,600	335,268,450	1,341,073,800	1,341,073,800
07/02/1999	12.50%	77,605,000	19,401,250	58,203,750	-	-	-	77,605,000	9,700,625	29,101,875	48,503,125
07/02/1999	12.50%	16,045,288,720	4,011,322,180	12,033,966,540	410,711,280	-	-	16,456,000,000	2,057,000,000	6,068,322,180	10,387,677,820
01/11/1999	12.50%	2,277,964,944	569,491,236	1,708,473,708	-	-	-	2,277,964,944	284,745,618	854,236,854	1,423,728,090
01/02/2000	12.50%	7,310,423,826	913,802,978	6,396,620,848	-	-	-	7,310,423,826	913,802,978	1,827,605,957	5,482,817,870
01/05/2000	12.50%	864,412,765	108,051,596	756,361,169	44,611,235	-	-	909,024,000	113,628,000	221,679,596	687,344,404
11/06/2000	12.50%	23,678,010,312	2,959,751,289	20,718,259,023	-	-	-	23,678,010,312	2,959,751,289	5,919,502,578	17,758,507,734
03/07/2000	12.50%	10,419,470,000	1,302,433,750	9,117,036,250	-	-	-	10,419,470,000	1,302,433,750	2,604,867,500	7,814,602,500
08/07/2000	12.50%	10,526,612,500	1,315,826,563	9,210,785,938	-	-	-	10,526,612,500	1,315,826,563	2,631,653,125	7,894,959,375
01/10/2000	12.50%	880,000,000	110,000,000	770,000,000	-	-	-	880,000,000	110,000,000	220,000,000	660,000,000
05/01/2001	12.50%	-	-	-	9,427,355,910	-	-	9,427,355,910	1,178,419,489	1,178,419,489	8,248,936,421
01/02/2001	12.50%	-	-	-	-	-	87,111,668,700	87,111,668,700	9,981,545,372	9,981,545,372	77,130,123,328
01/02/2001	12.50%	-	-	-	68,248,623,668	-	-	68,248,623,668	7,820,154,795	7,820,154,795	60,428,468,873
03/03/2001	12.50%	-	-	-	11,378,462,283	-	-	11,378,462,283	1,185,256,488	1,185,256,488	10,193,205,795
01/09/2001	12.50%	-	-	-	-	-	6,044,676,528	6,044,676,528	251,861,522	251,861,522	5,792,815,006
01/09/2001	12.50%	-	-	-	69,351,102,898	-	-	69,351,102,898	2,889,629,287	2,889,629,287	66,461,473,611
15/12/2001	12.50%	-	-	-	31,292,838,192	-	-	31,292,838,192	325,967,065	325,967,065	30,966,871,128
<b>TOTAL</b>		<b>112,997,562,541</b>	<b>37,566,245,449</b>	<b>75,431,317,092</b>	<b>190,192,632,006</b>	<b>0</b>	<b>93,156,345,228</b>	<b>396,346,539,775</b>	<b>36,195,050,467</b>	<b>73,761,295,916</b>	<b>322,585,243,859</b>

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
<b>Kendaraan</b>											
01/01/1990	25%	764,825,717	764,825,717	-	-	25,674,300	-	739,151,417	-	739,151,417	-
01/01/1991	25%	558,335,695	558,335,695	-	-	58,311,600	-	500,024,095	-	500,024,095	-
01/01/1992	25%	559,699,050	559,699,050	-	-	17,900,250	-	541,798,800	-	541,798,800	-
01/01/1993	25%	77,720,325	77,720,325	-	-	5,600,325	-	72,120,000	-	72,120,000	-
01/01/1994	25%	1,429,468,063	1,429,468,063	-	-	150,339,200	-	1,279,128,863	-	1,279,128,863	-
01/01/1995	25%	1,132,869,247	1,132,869,247	-	-	78,900,340	-	1,053,968,907	-	1,053,968,907	-
01/01/1996	25%	76,282,227	76,282,227	-	-	-	-	76,282,227	-	76,282,227	-
01/01/1997	25%	47,115,270	47,115,270	-	-	-	-	47,115,270	-	47,115,270	-
01/10/1997	25%	79,455,000	79,455,000	-	-	-	-	79,455,000	-	79,455,000	-
01/01/1998	25%	1,642,606,909	1,231,955,182	410,651,727	-	-	-	1,642,606,909	410,651,727	1,642,606,909	-
01/09/1998	25%	27,500,000	20,625,000	6,875,000	-	-	-	27,500,000	6,875,000	27,500,000	-
01/02/2001	25%	-	-	-	-	-	9,230,000	9,230,000	2,115,208	2,115,208	7,114,792
01/05/2001	25%	-	-	-	82,500,000	-	-	82,500,000	13,750,000	13,750,000	68,750,000
13/12/2001	25%	-	-	-	18,700,000	-	-	18,700,000	389,583	389,583	18,310,417
<b>TOTAL</b>		<b>6,395,877,503</b>	<b>5,978,350,776</b>	<b>417,526,727</b>	<b>101,200,000</b>	<b>336,726,015</b>	<b>9,230,000</b>	<b>6,169,581,488</b>	<b>433,781,519</b>	<b>6,075,406,280</b>	<b>94,175,208</b>
<b>Peralatan</b>											
01/09/1997	12.50%	119,762,788	59,881,394	59,881,394	-	-	-	119,762,788	14,970,349	74,851,743	44,911,046
09/10/1997	12.50%	80,610,000	40,305,000	40,305,000	-	-	-	80,610,000	10,076,250	50,381,250	30,228,750
06/12/1997	12.50%	1,198,512,000	599,256,000	599,256,000	-	-	-	1,198,512,000	149,814,000	749,070,000	449,442,000
16/03/1998	12.50%	933,712,000	350,142,000	583,570,000	-	-	-	933,712,000	116,714,000	466,856,000	466,856,000
11/04/1999	12.50%	1,789,492,200	447,373,050	1,342,119,150	39,210,400	-	-	1,828,702,600	228,587,825	675,960,875	1,152,741,725
12/12/1999	12.50%	718,957,841	179,739,460	539,218,381	-	-	-	718,957,841	89,869,730	269,609,190	449,348,651
01/06/2000	12.50%	1,470,568,000	183,821,000	1,286,747,000	-	-	-	1,470,568,000	183,821,000	367,642,000	1,102,926,000
12/11/2000	12.50%	1,307,341,294	163,417,662	1,143,923,632	-	-	-	1,307,341,294	163,417,662	326,835,324	980,505,971
01/07/2001	12.50%	50	-	-	589,757,815	-	-	589,757,815	36,859,863	36,859,863	552,897,952
<b>TOTAL</b>		<b>7,618,956,173</b>	<b>2,023,935,566</b>	<b>5,595,020,557</b>	<b>628,968,215</b>	<b>0</b>	<b>0</b>	<b>8,247,924,338</b>	<b>994,130,679</b>	<b>3,018,066,245</b>	<b>5,229,858,093</b>
<b>SUBTOTAL</b>		<b>240,316,880,574</b>	<b>48,817,662,622</b>	<b>182,783,109,603</b>	<b>200,823,489,126</b>	<b>336,726,015</b>	<b>93,165,575,228</b>	<b>524,068,529,958</b>	<b>38,807,543,271</b>	<b>86,103,899,272</b>	<b>437,964,630,686</b>

**Daftar Penyusutan Fiskal Aktiva Tetap  
Per 31 Desember 2002 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2001	Akum Peny 31/12/2001	Nilai Buku 31/12/2001	Mutasi			Nilai Perolehan 31/12/2002	Penyusutan 2002	Akum.Peny 31/12/2002	Nilai Buku 31/12/2002
					Penambahan	Pengurangan	Reklasifikasi				
<b>Tanah</b>											
TOTAL		87,137,700,000	-	87,137,700,000	15,000,000	-	-	87,152,700,000	-	-	87,152,700,000
<b>Bangunan</b>											
01/02/1997	5%	6,533,617,360	1,633,404,340	4,900,213,020	1,633,404,340	-	-	8,167,021,700	408,351,085	2,041,755,425	6,125,266,275
12/08/1997	5%	1,808,018,992	452,004,748	1,356,014,244	-	-	-	1,808,018,992	90,400,950	542,405,697	1,265,613,295
01/04/2000	5%	4,424,809,000	442,480,900	3,982,328,100	-	-	-	4,424,809,000	221,240,450	663,721,350	3,761,087,650

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
05/08/2000	5%	3,499,650,100	349,965,010	3,149,685,090	-	-	-	3,499,650,100	174,982,505	524,947,515	2,974,702,585
01/04/2001	5%	9,900,688,905	371,275,834	9,529,413,071	1,485,103,336	-	-	11,647,869,300	582,393,465	953,669,299	10,694,200,001
01/05/2002	5%	-	-	-	-	-	1,222,045,200	1,222,045,200	40,734,840	40,734,840	1,181,310,360
01/07/2002	5%	-	-	-	4,559,980,000	-	-	4,559,980,000	113,999,500	113,999,500	4,445,980,500
31/08/2002	5%	-	-	-	3,022,802,600	-	-	3,022,802,600	50,380,043	50,380,043	2,972,422,557
<b>TOTAL</b>		<b>26,166,784,357</b>	<b>3,249,130,832</b>	<b>22,917,653,525</b>	<b>10,701,290,276</b>	<b>0</b>	<b>1,222,045,200</b>	<b>38,352,196,892</b>	<b>1,682,482,838</b>	<b>4,931,613,669</b>	<b>33,420,583,223</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,994,080,000	-	-	-	-	12,994,080,000	-	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	2,385,580,481	340,797,212	-	-	-	2,726,377,692	340,797,212	2,726,377,692	-
05/12/1995	12.50%	3,703,955,121	3,240,960,731	462,994,390	-	-	-	3,703,955,121	462,994,390	3,703,955,121	-
01/01/1997	12.50%	2,441,387,000	1,525,866,875	915,520,125	-	-	-	2,441,387,000	305,173,375	1,831,040,250	610,346,750
02/09/1997	12.50%	593,208,000	370,755,000	222,453,000	-	-	-	593,208,000	74,151,000	444,906,000	148,302,000
01/02/1998	12.50%	1,332,721,808	666,360,904	666,360,904	-	-	-	1,332,721,808	166,590,226	832,951,130	499,770,678
06/04/1998	12.50%	1,169,862,993	584,931,497	584,931,497	-	-	-	1,169,862,993	146,232,874	731,164,371	438,698,622
09/04/1998	12.50%	3,270,796,800	1,620,800,948	1,649,995,853	817,699,200	-	-	4,088,496,000	511,062,000	2,131,862,948	1,956,633,053
10/04/1998	12.50%	2,732,994,000	1,366,497,000	1,366,497,000	-	-	-	2,732,994,000	341,624,250	1,708,121,250	1,024,872,750
10/04/1998	12.50%	4,576,176,000	2,288,088,000	2,288,088,000	-	-	-	4,576,176,000	572,022,000	2,860,110,000	1,716,066,000
10/04/1998	12.50%	2,288,088,000	1,144,044,000	1,144,044,000	-	-	-	2,288,088,000	286,011,000	1,430,055,000	858,033,000
10/04/1998	12.50%	444,906,000	222,453,000	222,453,000	-	-	-	444,906,000	55,613,250	278,066,250	166,839,750
10/04/1998	12.50%	2,682,147,600	1,341,073,800	1,341,073,800	-	-	-	2,682,147,600	335,268,450	1,676,342,250	1,005,805,350
07/02/1999	12.50%	77,605,000	29,101,875	48,503,125	-	-	-	77,605,000	9,700,625	38,802,500	38,802,500
07/02/1999	12.50%	16,456,000,000	6,068,322,180	10,387,677,820	-	-	-	16,456,000,000	2,057,000,000	8,125,322,180	8,330,677,820
01/11/1999	12.50%	2,277,964,944	854,236,854	1,423,728,090	-	-	-	2,277,964,944	284,745,618	1,138,982,472	1,138,982,472
01/02/2000	12.50%	7,310,423,826	1,827,605,957	5,482,817,870	-	-	-	7,310,423,826	913,802,978	2,741,408,935	4,569,014,891
01/05/2000	12.50%	909,024,000	221,679,596	687,344,404	-	-	-	909,024,000	113,628,000	335,307,596	573,716,404
11/06/2000	12.50%	23,678,010,312	5,919,502,578	17,758,507,734	-	-	-	23,678,010,312	2,959,751,289	8,879,253,867	14,798,756,445
03/07/2000	12.50%	10,419,470,000	2,604,867,500	7,814,602,500	-	-	-	10,419,470,000	1,302,433,750	3,907,301,250	6,512,168,750
08/07/2000	12.50%	10,526,612,500	2,631,653,125	7,894,959,375	-	-	-	10,526,612,500	1,315,826,563	3,947,479,688	6,579,132,813
01/10/2000	12.50%	880,000,000	220,000,000	660,000,000	-	-	-	880,000,000	110,000,000	330,000,000	550,000,000
05/01/2001	12.50%	9,427,355,910	1,178,419,489	8,248,936,421	-	-	-	9,427,355,910	1,178,419,489	2,356,838,978	7,070,516,933
01/02/2001	12.50%	87,111,668,700	9,981,545,372	77,130,123,328	-	-	-	87,111,668,700	10,888,958,588	20,870,503,959	66,241,164,741
01/02/2001	12.50%	68,248,623,668	7,820,154,795	60,428,468,873	-	-	-	68,248,623,668	8,531,077,959	16,351,232,754	51,897,390,914
03/03/2001	12.50%	11,378,462,283	1,185,256,488	10,193,205,795	-	-	-	11,378,462,283	1,422,307,785	2,607,564,273	8,770,898,010
01/09/2001	12.50%	6,044,676,528	251,861,522	5,792,815,006	-	-	-	6,044,676,528	755,584,566	1,007,446,088	5,037,230,440
01/09/2001	12.50%	69,351,102,898	2,889,629,287	66,461,473,611	-	-	-	69,351,102,898	8,668,887,862	11,558,517,150	57,792,585,748
15/12/2001	12.50%	31,292,838,192	325,967,065	30,966,871,128	-	-	-	31,292,838,192	3,911,604,774	4,237,571,839	27,055,266,354
01/01/2002	12.50%	-	-	-	-	-	833,190,454	833,190,454	104,148,807	729,041,647	-
01/01/2002	12.50%	-	-	-	7,919,326,800	-	-	7,919,326,800	989,915,850	989,915,850	6,929,410,950
01/01/2002	12.50%	-	-	-	-	-	376,263,360	376,263,360	47,032,920	47,032,920	329,230,440
01/01/2002	12.50%	-	-	-	-	-	444,906,000	444,906,000	55,613,250	389,292,750	-
01/01/2002	12.50%	-	-	-	-	-	2,785,808,344	2,785,808,344	348,226,043	348,226,043	2,437,582,301
01/01/2002	12.50%	-	-	-	22,880,880,000	-	-	22,880,880,000	1,525,392,000	1,525,392,000	21,355,488,000
01/03/2002	12.50%	-	-	-	2,640,000,000	-	-	2,640,000,000	275,000,000	275,000,000	2,365,000,000
11/03/2002	12.50%	-	-	-	6,100,259,176	-	-	6,100,259,176	635,443,664	635,443,664	5,464,815,512
01/06/2002	12.50%	-	-	-	-	-	4,235,060,214	4,235,060,214	308,806,474	308,806,474	3,926,253,740

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
11/06/2002	12.50%	-	-	-	-	-	5,381,244,000	5,381,244,000	392,382,375	392,382,375	4,988,861,625
01/08/2002	12.50%	-	-	-	9,385,936,000	-	-	9,385,936,000	488,850,833	488,850,833	8,897,085,167
31/08/2002	12.50%	-	-	-	-	-	7,551,826,530	7,551,826,530	314,659,439	314,659,439	7,237,167,091
31/08/2002	12.50%	-	-	-	-	-	1,495,486,784	1,495,486,784	62,311,949	62,311,949	1,433,174,835
31/08/2002	12.50%	-	-	-	47,019,881,598	-	-	47,019,881,598	1,959,161,733	1,959,161,733	45,060,719,865
31/08/2002	12.50%	-	-	-	-	-	6,590,200,000	6,590,200,000	274,591,667	274,591,667	6,315,608,333
31/08/2002	12.50%	-	-	-	-	-	7,005,287,683	7,005,287,683	291,886,987	291,886,987	6,713,400,696
31/08/2002	12.50%	-	-	-	-	-	3,025,459,026	3,025,459,026	126,060,793	126,060,793	2,899,398,233
01/10/2002	12.50%	-	-	-	44,883,882,000	-	-	44,883,882,000	1,402,621,313	1,402,621,313	43,481,260,688
<b>TOTAL</b>		<b>396,346,539,775</b>	<b>73,761,295,916</b>	<b>322,585,243,859</b>	<b>141,647,864,774</b>	<b>0</b>	<b>39,724,732,395</b>	<b>577,719,136,944</b>	<b>57,623,375,968</b>	<b>131,384,671,884</b>	<b>446,334,465,060</b>
<b>Kendaraan</b>											
01/01/1990	25%	739,151,417	739,151,417	-	-	96,411,054	-	642,740,363	-	642,740,363	-
01/01/1991	25%	500,024,095	500,024,095	-	-	110,891,845	-	389,132,250	-	389,132,250	-
01/01/1992	25%	541,798,800	541,798,800	-	-	-	-	541,798,800	-	541,798,800	-
01/01/1993	25%	72,120,000	72,120,000	-	-	12,500,000	-	59,620,000	-	59,620,000	-
01/01/1994	25%	1,279,128,863	1,279,128,863	-	-	275,640,900	-	1,003,487,963	-	1,003,487,963	-
01/01/1995	25%	1,053,968,907	1,053,968,907	-	-	125,697,400	-	928,271,507	-	928,271,507	-
01/01/1996	25%	76,282,227	76,282,227	-	-	-	-	76,282,227	-	76,282,227	-
01/01/1997	25%	47,115,270	47,115,270	-	-	5,450,725	-	41,664,545	-	41,664,545	-
01/10/1997	25%	79,455,000	79,455,000	-	-	-	-	79,455,000	-	79,455,000	-
01/01/1998	25%	1,642,606,909	1,642,606,909	-	-	-	-	1,642,606,909	-	1,642,606,909	-
01/09/1998	25%	27,500,000	27,500,000	-	-	-	-	27,500,000	-	27,500,000	-
01/02/2001	25%	9,230,000	2,115,208	7,114,792	-	-	-	9,230,000	2,307,500	4,422,708	4,807,292
01/05/2001	25%	82,500,000	13,750,000	68,750,000	-	-	-	82,500,000	20,625,000	34,375,000	48,125,000
13/12/2001	25%	18,700,000	389,583	18,310,417	-	-	-	18,700,000	4,675,000	5,064,583	13,635,417
17/05/2002	25%	-	-	-	151,000,000	-	-	151,000,000	25,166,667	25,166,667	125,833,333
<b>TOTAL</b>		<b>6,169,581,488</b>	<b>6,075,406,280</b>	<b>94,175,208</b>	<b>151,000,000</b>	<b>626,591,924</b>	<b>-</b>	<b>5,693,989,564</b>	<b>52,774,167</b>	<b>5,501,588,522</b>	<b>192,401,042</b>
<b>Peralatan</b>											
01/09/1997	12.50%	119,762,788	74,851,743	44,911,046	-	-	-	119,762,788	14,970,349	89,822,091	29,940,697
09/10/1997	12.50%	80,610,000	50,381,250	30,228,750	-	-	-	80,610,000	10,076,250	60,457,500	20,152,500
06/12/1997	12.50%	1,198,512,000	749,070,000	449,442,000	-	-	-	1,198,512,000	149,814,000	898,884,000	299,628,000
16/03/1998	12.50%	933,712,000	466,856,000	466,856,000	-	-	-	933,712,000	116,714,000	583,570,000	350,142,000
11/04/1999	12.50%	1,828,702,600	675,960,875	1,152,741,725	274,305,390	-	-	2,151,414,823	268,926,853	944,887,728	1,206,527,095
12/12/1999	12.50%	718,957,841	269,609,190	449,348,651	-	-	-	718,957,841	89,869,730	359,478,921	359,478,921
01/06/2000	12.50%	1,470,568,000	367,642,000	1,102,926,000	-	-	-	1,470,568,000	183,821,000	551,463,000	919,105,000
12/11/2000	12.50%	1,307,341,294	326,835,324	980,505,971	-	-	-	1,307,341,294	163,417,662	490,252,985	817,088,309
01/07/2001	12.50%	589,757,815	36,859,863	552,897,952	-	-	-	589,757,815	73,719,727	110,579,590	479,178,225
31/08/2002	12.50%	-	-	-	-	-	550,432,100	550,432,100	22,934,671	22,934,671	527,497,429
02/09/2002	12.50%	-	-	-	1,066,100	-	-	1,066,100	44,421	1,021,679	-
04/09/2002	12.50%	-	-	-	1,977,750	-	-	1,977,750	82,406	82,406	1,895,344
05/09/2002	12.50%	-	-	-	4,512,500	-	-	4,512,500	188,021	188,021	4,324,479
11/09/2002	12.50%	-	-	-	3,900,000	-	-	3,900,000	162,500	162,500	3,737,500
12/09/2002	12.50%	-	-	-	778,909	-	-	778,909	32,455	32,455	746,454
13/09/2002	12.50%	-	-	-	4,692,500	-	-	4,692,500	195,521	195,521	4,496,979

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
16/09/2002	12.50%	-	-	-	2,975,000	-	-	2,975,000	123,958	123,958	2,851,042
19/09/2002	12.50%	-	-	-	13,649,213	-	-	13,649,213	568,717	568,717	13,080,496
01/10/2002	12.50%	-	-	-	-	-	150,000,000	150,000,000	4,687,500	4,687,500	145,312,500
09/10/2002	12.50%	-	-	-	1,240,000	-	-	1,240,000	38,750	38,750	1,201,250
11/10/2002	12.50%	-	-	-	99,690,000	-	-	99,690,000	3,115,313	3,115,313	96,574,688
15/10/2002	12.50%	-	-	-	900,000	-	-	900,000	28,125	28,125	871,875
17/10/2002	12.50%	-	-	-	69,447,594	-	-	69,447,594	2,170,237	2,170,237	67,277,357
23/10/2002	12.50%	-	-	-	5,600,000	-	-	5,600,000	175,000	175,000	5,425,000
24/10/2002	12.50%	-	-	-	14,131,250	-	-	14,131,250	441,602	441,602	13,689,648
25/10/2002	12.50%	-	-	-	10,750,000	-	-	10,750,000	335,938	335,938	10,414,063
30/10/2002	12.50%	-	-	-	1,891,200	-	-	1,891,200	59,100	59,100	1,832,100
07/11/2002	12.50%	-	-	-	1,140,000	-	-	1,140,000	23,750	23,750	1,116,250
13/11/2002	12.50%	-	-	-	3,400,000	-	-	3,400,000	70,833	70,833	3,329,167
14/11/2002	12.50%	-	-	-	18,160,125	-	-	18,160,125	378,336	378,336	17,781,789
16/11/2002	12.50%	-	-	-	96,275,000	-	-	96,275,000	2,005,729	2,005,729	94,269,271
18/11/2002	12.50%	-	-	-	2,083,125	-	-	2,083,125	43,398	43,398	2,039,727
19/11/2002	12.50%	-	-	-	5,300,000	-	-	5,300,000	110,417	110,417	5,189,583
20/11/2002	12.50%	-	-	-	2,700,000	-	-	2,700,000	56,250	56,250	2,643,750
21/11/2002	12.50%	-	-	-	1,550,000	-	-	1,550,000	32,292	32,292	1,517,708
28/11/2002	12.50%	-	-	-	47,410,000	-	-	47,410,000	987,708	987,708	46,422,292
02/12/2002	12.50%	-	-	-	1,997,000	-	-	1,997,000	20,802	20,802	1,976,198
19/12/2002	12.50%	-	-	-	18,550,000	-	-	18,550,000	193,229	193,229	18,356,771
20/12/2002	12.50%	-	-	-	19,585,000	-	-	19,585,000	204,010	204,010	19,380,990
23/12/2002	12.50%	-	-	-	2,075,273	-	-	2,075,273	21,617	21,617	2,053,656
<b>TOTAL</b>		<b>8,247,924,338</b>	<b>3,018,066,245</b>	<b>5,229,858,093</b>	<b>731,732,929</b>	<b>0</b>	<b>700,432,100</b>	<b>9,728,496,200</b>	<b>1,110,862,176</b>	<b>4,128,928,421</b>	<b>5,599,567,779</b>
<b>SUBTOTAL</b>		<b>524,068,529,958</b>	<b>86,103,899,272</b>	<b>437,964,630,686</b>	<b>153,246,887,979</b>	<b>626,591,924</b>	<b>41,647,209,695</b>	<b>718,646,519,600</b>	<b>60,469,495,149</b>	<b>#####</b>	<b>572,699,717,103</b>

**Daftar Penyusutan Fiskal Aktiva Tetap  
Per 31 Desember 2003 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2002	Akum Peny 31/12/2002	Nilai Buku 31/12/2002	Mutasi			Nilai Perolehan 31/12/2003	Penyusutan 2003	Akum.Peny 31/12/2003	Nilai Buku 31/12/2003
					Penambahan	Pengurangan	Reklasifikasi				
<b>Tanah</b>		87,152,700,000	-	87,152,700,000	-	-	-	87,152,700,000	-	-	87,152,700,000
<b>TOTAL</b>		<b>87,152,700,000</b>	<b>-</b>	<b>87,152,700,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87,152,700,000</b>	<b>-</b>	<b>-</b>	<b>87,152,700,000</b>
<b>Bangunan</b>											
01/02/1997	5%	8,167,021,700	2,041,755,425	6,125,266,275	-	-	-	8,167,021,700	408,351,085	2,450,106,510	5,716,915,190
12/08/1997	5%	1,808,018,992	542,405,697	1,265,613,295	-	-	-	1,808,018,992	90,400,950	632,806,647	1,175,212,345
01/04/2000	5%	4,424,809,000	663,721,350	3,761,087,650	-	-	-	4,424,809,000	221,240,450	884,961,800	3,539,847,200
05/08/2000	5%	3,499,650,100	524,947,515	2,974,702,585	-	-	-	3,499,650,100	174,982,505	699,930,020	2,799,720,080
01/04/2001	5%	11,647,869,300	953,669,299	10,694,200,001	-	-	-	11,647,869,300	582,393,465	1,536,062,764	10,111,806,536
01/05/2002	5%	1,222,045,200	40,734,840	1,181,310,360	-	-	-	1,222,045,200	61,102,260	101,837,100	1,120,208,100

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/07/2002	5%	4,559,980,000	113,999,500	4,445,980,500	-	-	-	4,559,980,000	227,999,000	341,998,500	4,217,981,500
31/08/2002	5%	3,022,802,600	50,380,043	2,972,422,557	-	-	-	3,022,802,600	151,140,130	201,520,173	2,821,282,427
02/01/2003	5%	-	-	-	-	-	79,635,190	79,635,190	3,981,760	3,981,760	75,653,431
01/09/2003	5%	-	-	-	-	-	5,035,500	5,035,500	83,925	83,925	4,951,575
24/10/2003	5%	-	-	-	23,270,000	-	-	23,270,000	290,875	290,875	22,979,125
<b>TOTAL</b>		<b>38,352,196,892</b>	<b>4,931,613,669</b>	<b>33,420,583,223</b>	<b>23,270,000</b>	<b>0</b>	<b>84,670,690</b>	<b>38,460,137,582</b>	<b>1,921,966,404</b>	<b>6,853,580,074</b>	<b>31,606,557,508</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,994,080,000	-	-	-	-	12,994,080,000	-	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	2,726,377,692	-	-	-	-	2,726,377,692	-	2,726,377,692	-
05/12/1995	12.50%	3,703,955,121	3,703,955,121	-	-	-	-	3,703,955,121	-	3,703,955,121	-
01/01/1997	12.50%	2,441,387,000	1,831,040,250	610,346,750	-	-	-	2,441,387,000	305,173,375	2,136,213,625	305,173,375
02/09/1997	12.50%	593,208,000	444,906,000	148,302,000	-	-	-	593,208,000	74,151,000	519,057,000	74,151,000
01/02/1998	12.50%	1,332,721,808	832,951,130	499,770,678	-	-	-	1,332,721,808	166,590,226	999,541,356	333,180,452
06/04/1998	12.50%	1,169,862,993	731,164,371	438,698,622	-	-	-	1,169,862,993	146,232,874	877,397,245	292,465,748
09/04/1998	12.50%	4,088,496,000	2,131,862,948	1,956,633,053	-	-	-	4,088,496,000	511,062,000	2,642,924,948	1,445,571,053
10/04/1998	12.50%	2,732,994,000	1,708,121,250	1,024,872,750	-	-	-	2,732,994,000	341,624,250	2,049,745,500	683,248,500
10/04/1998	12.50%	4,576,176,000	2,860,110,000	1,716,066,000	-	-	-	4,576,176,000	572,022,000	3,432,132,000	1,144,044,000
10/04/1998	12.50%	2,288,088,000	1,430,055,000	858,033,000	-	-	-	2,288,088,000	286,011,000	1,716,066,000	572,022,000
10/04/1998	12.50%	444,906,000	278,066,250	166,839,750	-	-	-	444,906,000	55,613,250	333,679,500	111,226,500
10/04/1998	12.50%	2,682,147,600	1,676,342,250	1,005,805,350	-	-	-	2,682,147,600	335,268,450	2,011,610,700	670,536,900
07/02/1999	12.50%	77,605,000	38,802,500	38,802,500	-	-	-	77,605,000	9,700,625	48,503,125	29,101,875
07/02/1999	12.50%	16,456,000,000	8,125,322,180	8,330,677,820	-	-	-	16,456,000,000	2,057,000,000	10,182,322,180	6,273,677,820
01/11/1999	12.50%	2,277,964,944	1,138,982,472	1,138,982,472	-	-	-	2,277,964,944	284,745,618	1,423,728,090	854,236,854
01/02/2000	12.50%	7,310,423,826	2,741,408,935	4,569,014,891	-	-	-	7,310,423,826	913,802,978	3,655,211,913	3,655,211,913
01/05/2000	12.50%	909,024,000	335,307,596	573,716,404	-	-	-	909,024,000	113,628,000	448,935,596	460,088,404
11/06/2000	12.50%	23,678,010,312	8,879,253,867	14,798,756,445	-	-	-	23,678,010,312	2,959,751,289	11,839,005,156	11,839,005,156
03/07/2000	12.50%	10,419,470,000	3,907,301,250	6,512,168,750	-	-	-	10,419,470,000	1,302,433,750	5,209,735,000	5,209,735,000
08/07/2000	12.50%	10,526,612,500	3,947,479,688	6,579,132,813	-	-	-	10,526,612,500	1,315,826,563	5,263,306,250	5,263,306,250
01/10/2000	12.50%	880,000,000	330,000,000	550,000,000	-	-	-	880,000,000	110,000,000	440,000,000	440,000,000
05/01/2001	12.50%	9,427,355,910	2,356,838,978	7,070,516,933	-	-	-	9,427,355,910	1,178,419,489	3,535,258,466	5,892,097,444
01/02/2001	12.50%	87,111,668,700	20,870,503,959	66,241,164,741	-	-	-	87,111,668,700	10,888,958,588	31,759,462,547	55,352,206,153
01/02/2001	12.50%	68,248,623,668	16,351,232,754	51,897,390,914	-	-	-	68,248,623,668	8,531,077,959	24,882,310,712	43,366,312,956
03/03/2001	12.50%	11,378,462,283	2,607,564,273	8,770,898,010	-	-	-	11,378,462,283	1,422,307,785	4,029,872,059	7,348,590,224
01/09/2001	12.50%	6,044,676,528	1,007,446,088	5,037,230,440	-	-	-	6,044,676,528	755,584,566	1,763,030,654	4,281,645,874
01/09/2001	12.50%	69,351,102,898	11,558,517,150	57,792,585,748	-	-	-	69,351,102,898	8,668,887,862	20,227,405,012	49,123,697,886
15/12/2001	12.50%	31,292,838,192	4,237,571,839	27,055,266,354	-	-	-	31,292,838,192	3,911,604,774	8,149,176,613	23,143,661,580
01/01/2002	12.50%	833,190,454	104,148,807	729,041,647	-	-	-	833,190,454	208,297,614	624,892,841	624,892,841
01/01/2002	12.50%	7,919,326,800	989,915,850	6,929,410,950	-	-	-	7,919,326,800	989,915,850	1,979,831,700	5,939,495,100
01/01/2002	12.50%	376,263,360	47,032,920	329,230,440	-	-	-	376,263,360	47,032,920	94,065,840	282,197,520
01/01/2002	12.50%	444,906,000	55,613,250	389,292,750	25,275,000	-	-	470,181,000	58,772,625	114,385,875	355,795,125
01/01/2002	12.50%	2,785,808,344	348,226,043	2,437,582,301	-	-	-	2,785,808,344	348,226,043	696,452,086	2,089,356,258
01/01/2002	12.50%	22,880,880,000	1,525,392,000	21,355,488,000	-	-	-	22,880,880,000	2,860,110,000	4,385,502,000	18,495,378,000
01/03/2002	12.50%	2,640,000,000	275,000,000	2,365,000,000	-	-	-	2,640,000,000	330,000,000	605,000,000	2,035,000,000
11/03/2002	12.50%	6,100,259,176	635,443,664	5,464,815,512	-	-	-	6,100,259,176	762,532,397	1,397,976,061	4,702,283,115
01/06/2002	12.50%	4,235,060,214	308,806,474	3,926,253,740	-	-	-	4,235,060,214	529,382,527	838,189,001	3,396,871,213

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
11/06/2002	12.50%	5,381,244,000	392,382,375	4,988,861,625	-	-	-	5,381,244,000	672,655,500	1,065,037,875	4,316,206,125
01/08/2002	12.50%	9,385,936,000	488,850,833	8,897,085,167	-	-	-	9,385,936,000	1,173,242,000	1,662,092,833	7,723,843,167
31/08/2002	12.50%	7,551,826,530	314,659,439	7,237,167,091	-	-	-	7,551,826,530	943,978,316	1,258,637,755	6,293,188,775
31/08/2002	12.50%	1,495,486,784	62,311,949	1,433,174,835	-	-	-	1,495,486,784	186,935,848	249,247,797	1,246,238,987
31/08/2002	12.50%	47,019,881,598	1,959,161,733	45,060,719,865	-	-	-	47,019,881,598	5,877,485,200	7,836,646,933	39,183,234,665
31/08/2002	12.50%	6,590,200,000	274,591,667	6,315,608,333	-	-	-	6,590,200,000	823,775,000	1,098,366,667	5,491,833,333
31/08/2002	12.50%	7,005,287,683	291,886,987	6,713,400,696	-	-	-	7,005,287,683	875,660,960	1,167,547,947	5,837,739,736
31/08/2002	12.50%	3,025,459,026	126,060,793	2,899,398,233	-	-	-	3,025,459,026	378,182,378	504,243,171	2,521,215,855
01/10/2002	12.50%	44,883,882,000	1,402,621,313	43,481,260,688	-	-	-	44,883,882,000	5,610,485,250	7,013,106,563	37,870,775,438
01/04/2003	12.50%	-	-	-	-	-	5,002,250,000	5,002,250,000	468,960,938	468,960,938	4,533,289,063
01/04/2003	12.50%	-	-	-	-	-	1,054,140,032	1,054,140,032	98,825,628	98,825,628	955,314,404
01/04/2003	12.50%	-	-	-	25,479,000	-	39,843,813,416	39,869,292,416	3,737,746,164	3,737,746,164	36,131,546,252
01/04/2003	12.50%	-	-	-	-	-	11,665,032,000	11,665,032,000	1,093,596,750	1,093,596,750	10,571,435,250
19/05/2003	12.50%	-	-	-	-	-	99,700,000	99,700,000	8,308,333	8,308,333	91,391,667
01/07/2003	12.50%	-	-	-	331,650,000	-	-	331,650,000	20,728,125	20,728,125	310,921,875
04/07/2003	12.50%	-	-	-	-	-	77,602,329	77,602,329	4,850,146	4,850,146	72,752,183
09/10/2003	12.50%	-	-	-	3,766,950	-	-	3,766,950	117,717	117,717	3,649,233
15/12/2003	12.50%	-	-	-	-	-	36,721,712,632	36,721,712,632	382,517,840	382,517,840	36,339,194,792
15/12/2003	12.50%	-	-	-	-	-	10,173,093,480	10,173,093,480	105,969,724	105,969,724	10,067,123,756
15/12/2003	12.50%	-	-	-	-	-	6,691,263,832	6,691,263,832	69,700,665	69,700,665	6,621,563,167
<b>TOTAL</b>		<b>577,719,136,944</b>	<b>131,384,671,884</b>	<b>446,334,465,060</b>	<b>386,170,950</b>	<b>0</b>	<b>111,328,607,721</b>	<b>689,433,915,615</b>	<b>75,781,321,921</b>	<b>#####</b>	<b>482,267,921,810</b>
<b>Kendaraan</b>											
01/01/1990	25%	642,740,363	642,740,363	-	-	162,136,454	-	480,603,909	-	480,603,909	-
01/01/1991	25%	389,132,250	389,132,250	-	-	12,250,000	-	376,882,250	-	376,882,250	-
01/01/1992	25%	541,798,800	541,798,800	-	-	-	-	541,798,800	-	541,798,800	-
01/01/1993	25%	59,620,000	59,620,000	-	-	20,670,000	-	38,950,000	-	38,950,000	-
01/01/1994	25%	1,003,487,963	1,003,487,963	-	-	17,550,000	-	985,937,963	-	985,937,963	-
01/01/1995	25%	928,271,507	928,271,507	-	-	131,690,000	-	796,581,507	-	796,581,507	-
01/01/1996	25%	76,282,227	76,282,227	-	-	3,583,500	-	72,698,727	-	72,698,727	-
01/01/1997	25%	41,664,545	41,664,545	-	-	-	-	41,664,545	-	41,664,545	-
01/10/1997	25%	79,455,000	79,455,000	-	-	-	-	79,455,000	-	79,455,000	-
01/01/1998	25%	1,642,606,909	1,642,606,909	-	-	80,525,000	-	1,562,081,909	-	1,562,081,909	-
01/09/1998	25%	27,500,000	27,500,000	-	-	27,500,000	-	-	-	-	-
01/02/2001	25%	9,230,000	4,422,708	4,807,292	-	-	-	9,230,000	2,307,500	6,730,208	2,499,792
01/05/2001	25%	82,500,000	34,375,000	48,125,000	-	-	-	82,500,000	20,625,000	55,000,000	27,500,000
13/12/2001	25%	18,700,000	5,064,583	13,635,417	-	-	-	18,700,000	4,675,000	9,739,583	8,960,417
17/05/2002	25%	151,000,000	25,166,667	125,833,333	-	-	-	151,000,000	37,750,000	62,916,667	88,083,333
24/02/2003	25%	-	-	-	1,050,000	-	-	1,050,000	240,625	240,625	809,375
05/05/2003	25%	-	-	-	432,000,000	-	-	432,000,000	72,000,000	72,000,000	360,000,000
01/12/2003	25%	-	-	-	-	-	10,520,973,750	10,520,973,750	219,186,953	6,768,414,790	3,752,558,960
<b>TOTAL</b>		<b>5,693,989,564</b>	<b>5,501,588,522</b>	<b>192,401,042</b>	<b>433,050,000</b>	<b>455,904,954</b>	<b>10,520,973,750</b>	<b>16,192,108,360</b>	<b>356,785,078</b>	<b>11,951,696,483</b>	<b>4,240,411,877</b>
<b>Peralatan</b>											
01/09/1997	12.50%	119,762,788	89,822,091	29,940,697	-	-	-	119,762,788	14,970,349	104,792,440	14,970,349
09/10/1997	12.50%	80,610,000	60,457,500	20,152,500	-	-	-	80,610,000	10,076,250	70,533,750	10,076,250

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
06/12/1997	12.50%	1,198,512,000	898,884,000	299,628,000	-	-	-	1,198,512,000	149,814,000	1,048,698,000	149,814,000
16/03/1998	12.50%	933,712,000	583,570,000	350,142,000	-	-	-	933,712,000	116,714,000	700,284,000	233,428,000
11/04/1999	12.50%	2,151,414,823	944,887,728	1,206,527,095	-	-	-	2,151,414,823	268,926,853	1,213,814,581	937,600,242
12/12/1999	12.50%	718,957,841	359,478,921	359,478,921	-	-	-	718,957,841	89,869,730	449,348,651	269,609,190
01/06/2000	12.50%	1,470,568,000	551,463,000	919,105,000	-	-	-	1,470,568,000	183,821,000	735,284,000	735,284,000
12/11/2000	12.50%	1,307,341,294	490,252,985	817,088,309	-	-	-	1,307,341,294	163,417,662	653,670,647	653,670,647
01/07/2001	12.50%	589,757,815	110,579,590	479,178,225	-	-	-	589,757,815	73,719,727	184,299,317	405,458,498
31/08/2002	12.50%	550,432,100	22,934,671	527,497,429	-	-	-	550,432,100	68,804,013	91,738,683	458,693,417
02/09/2002	12.50%	1,066,100	44,421	1,021,679	1,287,200	-	-	2,353,300	294,163	338,583	2,014,717
04/09/2002	12.50%	1,977,750	82,406	1,895,344	-	-	-	1,977,750	247,219	329,625	1,648,125
05/09/2002	12.50%	4,512,500	188,021	4,324,479	-	-	-	4,512,500	564,063	752,083	3,760,417
11/09/2002	12.50%	3,900,000	162,500	3,737,500	-	-	-	3,900,000	487,500	650,000	3,250,000
12/09/2002	12.50%	778,909	32,455	746,454	-	-	-	778,909	97,364	129,818	649,091
13/09/2002	12.50%	4,692,500	195,521	4,496,979	-	-	-	4,692,500	586,563	782,083	3,910,417
16/09/2002	12.50%	2,975,000	123,958	2,851,042	-	-	-	2,975,000	371,875	495,833	2,479,167
19/09/2002	12.50%	13,649,213	568,717	13,080,496	-	-	-	13,649,213	1,706,152	2,274,869	11,374,344
01/10/2002	12.50%	150,000,000	4,687,500	145,312,500	-	-	-	150,000,000	18,750,000	23,437,500	126,562,500
09/10/2002	12.50%	1,240,000	38,750	1,201,250	-	-	-	1,240,000	155,000	193,750	1,046,250
11/10/2002	12.50%	99,690,000	3,115,313	96,574,688	-	-	-	99,690,000	12,461,250	15,576,563	84,113,438
15/10/2002	12.50%	900,000	28,125	871,875	-	-	-	900,000	112,500	140,625	759,375
17/10/2002	12.50%	69,447,594	2,170,237	67,277,357	-	-	-	69,447,594	8,680,949	10,851,187	58,596,407
23/10/2002	12.50%	5,600,000	175,000	5,425,000	-	-	-	5,600,000	700,000	875,000	4,725,000
24/10/2002	12.50%	14,131,250	441,602	13,689,648	-	-	-	14,131,250	1,766,406	2,208,008	11,923,242
25/10/2002	12.50%	10,750,000	335,938	10,414,063	-	-	-	10,750,000	1,343,750	1,679,688	9,070,313
30/10/2002	12.50%	1,891,200	59,100	1,832,100	-	-	-	1,891,200	236,400	295,500	1,595,700
07/11/2002	12.50%	1,140,000	23,750	1,116,250	-	-	-	1,140,000	142,500	166,250	973,750
13/11/2002	12.50%	3,400,000	70,833	3,329,167	-	-	-	3,400,000	425,000	495,833	2,904,167
14/11/2002	12.50%	18,160,125	378,336	17,781,789	-	-	-	18,160,125	2,270,016	2,648,352	15,511,773
16/11/2002	12.50%	96,275,000	2,005,729	94,269,271	-	-	-	96,275,000	12,034,375	14,040,104	82,234,896
18/11/2002	12.50%	2,083,125	43,398	2,039,727	-	-	-	2,083,125	260,391	303,789	1,779,336
19/11/2002	12.50%	5,300,000	110,417	5,189,583	-	-	-	5,300,000	662,500	772,917	4,527,083
20/11/2002	12.50%	2,700,000	56,250	2,643,750	-	-	-	2,700,000	337,500	393,750	2,306,250
21/11/2002	12.50%	1,550,000	32,292	1,517,708	-	-	-	1,550,000	193,750	226,042	1,323,958
28/11/2002	12.50%	47,410,000	987,708	46,422,292	-	-	-	47,410,000	5,926,250	6,913,958	40,496,042
02/12/2002	12.50%	1,997,000	20,802	1,976,198	-	-	-	1,997,000	249,625	270,427	1,726,573
19/12/2002	12.50%	18,550,000	193,229	18,356,771	-	-	-	18,550,000	2,318,750	2,511,979	16,038,021
20/12/2002	12.50%	19,585,000	204,010	19,380,990	-	-	-	19,585,000	2,448,125	2,652,135	16,932,865
23/12/2002	12.50%	2,075,273	21,617	2,053,656	-	-	-	2,075,273	259,409	281,027	1,794,246
02/01/2003	12.50%	-	-	-	-	-	65,165,750	65,165,750	8,145,719	8,145,719	57,020,031
07/01/2003	12.50%	-	-	-	17,300,000	-	-	17,300,000	2,162,500	2,162,500	15,137,500
08/01/2003	12.50%	-	-	-	17,019,360	-	-	17,019,360	2,127,420	2,127,420	14,891,940
14/01/2003	12.50%	-	-	-	5,212,000	-	-	5,212,000	651,500	651,500	4,560,500
15/01/2003	12.50%	-	-	-	1,568,000	-	-	1,568,000	196,000	196,000	1,372,000
16/01/2003	12.50%	-	-	-	2,036,800	-	-	2,036,800	254,600	254,600	1,782,200
25/02/2003	12.50%	-	-	-	16,274,800	-	-	16,274,800	1,864,821	1,864,821	14,409,979
27/02/2003	12.50%	-	-	-	34,012,563	-	-	34,012,563	3,897,273	3,897,273	30,115,290



**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
10/03/2003	12.50%	-	-	-	5,175,000	-	-	5,175,000	539,063	539,063	4,635,938
14/03/2003	12.50%	-	-	-	1,128,459	-	-	1,128,459	117,548	117,548	1,010,911
17/03/2003	12.50%	-	-	-	27,759,375	-	-	27,759,375	2,891,602	2,891,602	24,867,773
19/03/2003	12.50%	-	-	-	21,130,000	-	-	21,130,000	2,201,042	2,201,042	18,928,958
01/04/2003	12.50%	-	-	-	-	-	156,720,000	156,720,000	14,692,500	14,692,500	142,027,500
07/04/2003	12.50%	-	-	-	5,200,000	-	-	5,200,000	487,500	487,500	4,712,500
10/04/2003	12.50%	-	-	-	428,000	-	-	428,000	40,125	40,125	387,875
11/04/2003	12.50%	-	-	-	11,153,819	-	-	11,153,819	1,045,671	1,045,671	10,108,148
22/04/2003	12.50%	-	-	-	120,584,000	-	-	120,584,000	11,304,750	11,304,750	109,279,250
25/04/2003	12.50%	-	-	-	578,909	-	-	578,909	54,273	54,273	524,636
28/04/2003	12.50%	-	-	-	12,844,615	-	-	12,844,615	1,204,183	1,204,183	11,640,432
30/04/2003	12.50%	-	-	-	12,723,180	-	11,279,914,717	11,292,637,897	1,058,684,803	1,058,684,803	10,233,953,094
07/05/2003	12.50%	-	-	-	2,100,000	-	-	2,100,000	175,000	175,000	1,925,000
09/05/2003	12.50%	-	-	-	1,383,000	-	-	1,383,000	115,250	115,250	1,267,750
13/05/2003	12.50%	-	-	-	40,000,000	-	8,200,000	48,200,000	4,016,667	4,016,667	44,183,333
27/05/2003	12.50%	-	-	-	1,900,000	-	-	1,900,000	158,333	158,333	1,741,667
29/05/2003	12.50%	-	-	-	-	-	44,541,800	44,541,800	3,711,817	3,711,817	40,829,983
01/06/2003	12.50%	-	-	-	9,000,000	-	-	9,000,000	656,250	656,250	8,343,750
04/06/2003	12.50%	-	-	-	4,327,250	-	-	4,327,250	315,529	315,529	4,011,721
06/06/2003	12.50%	-	-	-	2,650,000	-	-	2,650,000	193,229	193,229	2,456,771
17/06/2003	12.50%	-	-	-	1,568,000	-	-	1,568,000	114,333	114,333	1,453,667
19/06/2003	12.50%	-	-	-	4,144,392	-	-	4,144,392	302,195	302,195	3,842,197
23/06/2003	12.50%	-	-	-	3,526,500	-	-	3,526,500	257,141	257,141	3,269,359
25/06/2003	12.50%	-	-	-	-	-	11,979,352	11,979,352	873,494	873,494	11,105,858
01/07/2003	12.50%	-	-	-	-	-	25,830,550	25,830,550	1,614,409	1,614,409	24,216,141
09/07/2003	12.50%	-	-	-	925,000	-	-	925,000	57,813	57,813	867,188
10/07/2003	12.50%	-	-	-	58,250,000	-	-	58,250,000	3,640,625	3,640,625	54,609,375
11/07/2003	12.50%	-	-	-	3,091,319	-	-	3,091,319	193,207	193,207	2,898,112
16/07/2003	12.50%	-	-	-	6,882,775	-	-	6,882,775	430,173	430,173	6,452,602
06/08/2003	12.50%	-	-	-	4,928,000	-	-	4,928,000	256,667	256,667	4,671,333
07/08/2003	12.50%	-	-	-	495,273	-	-	495,273	25,795	25,795	469,478
21/08/2003	12.50%	-	-	-	18,500,000	-	-	18,500,000	963,542	963,542	17,536,458
28/08/2003	12.50%	-	-	-	4,500,000	-	-	4,500,000	234,375	234,375	4,265,625
02/09/2003	12.50%	-	-	-	3,000,600	-	-	3,000,600	125,025	125,025	2,875,575
08/09/2003	12.50%	-	-	-	18,230,081	-	-	18,230,081	759,587	759,587	17,470,494
17/09/2003	12.50%	-	-	-	450,000	-	-	450,000	18,750	18,750	431,250
23/09/2003	12.50%	-	-	-	4,400,000	-	-	4,400,000	183,333	183,333	4,216,667
29/09/2003	12.50%	-	-	-	4,916,856	-	-	4,916,856	204,869	204,869	4,711,987
30/09/2003	12.50%	-	-	-	8,225,000	-	-	8,225,000	257,031	257,031	7,967,969
15/10/2003	12.50%	-	-	-	1,287,200	-	-	1,287,200	40,225	40,225	1,246,975
20/10/2003	12.50%	-	-	-	11,350,000	-	-	11,350,000	354,688	354,688	10,995,313
22/10/2003	12.50%	-	-	-	10,000,000	-	-	10,000,000	312,500	312,500	9,687,500
30/10/2003	12.50%	-	-	-	-	-	14,773,575	14,773,575	461,674	461,674	14,311,901
04/11/2003	12.50%	-	-	-	21,195,000	-	-	21,195,000	441,563	441,563	20,753,438
06/11/2003	12.50%	-	-	-	11,500,000	-	-	11,500,000	239,583	239,583	11,260,417
10/11/2003	12.50%	-	-	-	21,815,500	-	-	21,815,500	454,490	454,490	21,361,010

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
15/11/2003	12.50%	-	-	-	438,125	-	-	438,125	9,128	9,128	428,997
17/11/2003	12.50%	-	-	-	14,008,000	-	-	14,008,000	291,833	291,833	13,716,167
19/11/2003	12.50%	-	-	-	1,175,000	-	-	1,175,000	24,479	24,479	1,150,521
20/11/2003	12.50%	-	-	-	4,989,180	-	-	4,989,180	103,941	103,941	4,885,239
03/12/2003	12.50%	-	-	-	26,540,000	-	-	26,540,000	276,458	276,458	26,263,542
12/12/2003	12.50%	-	-	-	78,514,000	-	-	78,514,000	817,854	817,854	77,696,146
29/12/2003	12.50%	-	-	-	5,670,000	-	-	5,670,000	59,063	59,063	5,610,938
<b>TOTAL</b>		<b>9,728,496,200</b>	<b>4,128,928,421</b>	<b>5,599,567,779</b>	<b>729,292,131</b>	<b>0</b>	<b>11,607,125,744</b>	<b>22,064,914,075</b>	<b>2,352,527,733</b>	<b>6,481,456,154</b>	<b>15,583,457,921</b>
<b>SUBTOTAL</b>		<b>718,646,519,600</b>	<b>#####</b>	<b>572,699,717,103</b>	<b>1,571,783,081</b>	<b>455,904,954</b>	<b>#####</b>	<b>853,303,775,632</b>	<b>80,412,601,136</b>	<b>#####</b>	<b>620,851,049,116</b>

**Daftar Penyusutan Fiskal Aktiva Tetap  
Per 31 Desember 2004 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2003	Akum Peny 31/12/2003	Nilai Buku 31/12/2003	Mutasi			Nilai Perolehan 31/12/2004	Penyusutan 2004	Akum.Peny 31/12/2004	Nilai Buku 31/12/2004
					Penambahan	Pengurangan	Reklasifikasi				
<b>Tanah</b>		87,152,700,000	-	87,152,700,000	25,000,000	-	-	87,177,700,000	-	-	87,177,700,000
<b>TOTAL</b>		<b>87,152,700,000</b>	<b>-</b>	<b>87,152,700,000</b>	<b>25,000,000</b>	<b>-</b>	<b>-</b>	<b>87,177,700,000</b>	<b>-</b>	<b>-</b>	<b>87,177,700,000</b>
<b>Bangunan</b>											
01/02/1997	5%	8,167,021,700	2,450,106,510	5,716,915,190	98,382,959	-	-	8,265,404,659	413,270,233	2,863,376,743	5,402,027,916
12/08/1997	5%	1,808,018,992	632,806,647	1,175,212,345	90,256,575	-	-	1,898,275,567	94,913,778	727,720,425	1,170,555,142
01/04/2000	5%	4,424,809,000	884,961,800	3,539,847,200	630,139,826	-	-	5,054,948,826	252,747,441	1,137,709,241	3,917,239,585
05/08/2000	5%	3,499,650,100	699,930,020	2,799,720,080	-	-	-	3,499,650,100	174,982,505	874,912,525	2,624,737,575
01/04/2001	5%	11,647,869,300	1,536,062,764	10,111,806,536	208,122,528	-	-	11,855,991,828	592,799,591	2,128,862,355	9,727,129,473
01/05/2002	5%	1,222,045,200	101,837,100	1,120,208,100	-	-	-	1,222,045,200	61,102,260	162,939,360	1,059,105,840
01/07/2002	5%	4,559,980,000	341,998,500	4,217,981,500	-	-	-	4,559,980,000	227,999,000	569,997,500	3,989,982,500
31/08/2002	5%	3,022,802,600	201,520,173	2,821,282,427	-	-	-	3,022,802,600	151,140,130	352,660,303	2,670,142,297
02/01/2003	5%	79,635,190	3,981,760	75,653,431	-	-	-	79,635,190	3,981,760	7,963,519	71,671,671
01/09/2003	5%	5,035,500	83,925	4,951,575	-	-	-	5,035,500	251,775	335,700	4,699,800
24/10/2003	5%	23,270,000	290,875	22,979,125	-	-	-	23,270,000	1,163,500	1,454,375	21,815,625
15/01/2004	5%	-	-	-	12,350,000	-	-	12,350,000	617,500	617,500	11,732,500
30/06/2004	5%	-	-	-	160,662,781	-	-	160,662,781	4,016,570	4,016,570	156,646,211
31/10/2004	5%	-	-	-	163,943,401	-	-	163,943,401	1,366,195	1,366,195	162,577,206
<b>TOTAL</b>		<b>38,460,137,582</b>	<b>6,853,580,074</b>	<b>31,606,557,508</b>	<b>1,363,858,070</b>	<b>0</b>	<b>0</b>	<b>39,823,995,652</b>	<b>1,980,352,238</b>	<b>8,833,932,312</b>	<b>30,990,063,340</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,994,080,000	-	-	-	-	12,994,080,000	-	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	2,726,377,692	-	-	-	-	2,726,377,692	-	2,726,377,692	-
05/12/1995	12.50%	3,703,955,121	3,703,955,121	-	-	-	-	3,703,955,121	-	3,703,955,121	-
01/01/1997	12.50%	2,441,387,000	2,136,213,625	305,173,375	-	-	-	2,441,387,000	305,173,375	2,441,387,000	-
02/09/1997	12.50%	593,208,000	519,057,000	74,151,000	-	-	-	593,208,000	74,151,000	593,208,000	-
01/02/1998	12.50%	1,332,721,808	999,541,356	333,180,452	-	-	-	1,332,721,808	166,590,226	1,166,131,582	166,590,226

Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
06/04/1998	12.50%	1,169,862,993	877,397,245	292,465,748	-	-	-	1,169,862,993	146,232,874	1,023,630,119	146,232,874
09/04/1998	12.50%	4,088,496,000	2,642,924,948	1,445,571,053	-	-	-	4,088,496,000	511,062,000	3,153,986,948	934,509,053
10/04/1998	12.50%	2,732,994,000	2,049,745,500	683,248,500	-	-	-	2,732,994,000	341,624,250	2,391,369,750	341,624,250
10/04/1998	12.50%	4,576,176,000	3,432,132,000	1,144,044,000	-	-	-	4,576,176,000	572,022,000	4,004,154,000	572,022,000
10/04/1998	12.50%	2,288,088,000	1,716,066,000	572,022,000	-	-	-	2,288,088,000	286,011,000	2,002,077,000	286,011,000
10/04/1998	12.50%	444,906,000	333,679,500	111,226,500	-	-	-	444,906,000	55,613,250	389,292,750	55,613,250
10/04/1998	12.50%	2,682,147,600	2,011,610,700	670,536,900	-	-	-	2,682,147,600	335,268,450	2,346,879,150	335,268,450
07/02/1999	12.50%	77,605,000	48,503,125	29,101,875	-	-	-	77,605,000	9,700,625	58,203,750	19,401,250
07/02/1999	12.50%	16,456,000,000	10,182,322,180	6,273,677,820	-	-	-	16,456,000,000	2,057,000,000	12,239,322,180	4,216,677,820
01/11/1999	12.50%	2,277,964,944	1,423,728,090	854,236,854	-	-	-	2,277,964,944	284,745,618	1,708,473,708	569,491,236
01/02/2000	12.50%	7,310,423,826	3,655,211,913	3,655,211,913	-	-	-	7,310,423,826	913,802,978	4,569,014,891	2,741,408,935
01/05/2000	12.50%	909,024,000	448,935,596	460,088,404	-	-	-	909,024,000	113,628,000	562,563,596	346,460,404
11/06/2000	12.50%	23,678,010,312	11,839,005,156	11,839,005,156	-	-	-	23,678,010,312	2,959,751,289	14,798,756,445	8,879,253,867
03/07/2000	12.50%	10,419,470,000	5,209,735,000	5,209,735,000	-	-	-	10,419,470,000	1,302,433,750	6,512,168,750	3,907,301,250
08/07/2000	12.50%	10,526,612,500	5,263,306,250	5,263,306,250	-	-	-	10,526,612,500	1,315,826,563	6,579,132,813	3,947,479,688
01/10/2000	12.50%	880,000,000	440,000,000	440,000,000	70,065,542	-	-	950,065,542	118,758,193	558,758,193	391,307,349
05/01/2001	12.50%	9,427,355,910	3,535,258,466	5,892,097,444	-	-	-	9,427,355,910	1,178,419,489	4,713,677,955	4,713,677,955
01/02/2001	12.50%	87,111,668,700	31,759,462,547	55,352,206,153	-	-	-	87,111,668,700	10,888,958,588	42,648,421,134	44,463,247,566
01/02/2001	12.50%	68,248,623,668	24,882,310,712	43,366,312,956	-	-	-	68,248,623,668	8,531,077,959	33,413,388,671	34,835,234,997
03/03/2001	12.50%	11,378,462,283	4,029,872,059	7,348,590,224	-	-	-	11,378,462,283	1,422,307,785	5,452,179,844	5,926,282,439
01/09/2001	12.50%	6,044,676,528	1,763,030,654	4,281,645,874	-	-	-	6,044,676,528	755,584,566	2,518,615,220	3,526,061,308
01/09/2001	12.50%	69,351,102,898	20,227,405,012	49,123,697,886	-	-	-	69,351,102,898	8,668,887,762	28,896,292,874	40,454,810,024
15/12/2001	12.50%	31,292,838,192	8,149,176,613	23,143,661,580	-	-	-	31,292,838,192	3,911,604,774	12,060,781,387	19,232,056,866
01/01/2002	12.50%	833,190,454	208,297,614	624,892,841	-	-	-	833,190,454	104,148,807	312,446,420	520,744,034
01/01/2002	12.50%	7,919,326,800	1,979,831,700	5,939,495,100	-	-	-	7,919,326,800	989,915,850	2,969,747,550	4,949,579,250
01/01/2002	12.50%	376,263,360	94,065,840	282,197,520	-	-	-	376,263,360	47,032,920	141,098,760	235,164,600
01/01/2002	12.50%	470,181,000	114,385,875	355,795,125	-	-	-	470,181,000	58,772,625	173,158,500	297,022,500
01/01/2002	12.50%	2,785,808,344	696,452,086	2,089,356,258	-	-	-	2,785,808,344	348,226,043	1,044,678,129	1,741,130,215
01/01/2002	12.50%	22,880,880,000	4,385,502,000	18,495,378,000	-	-	-	22,880,880,000	2,860,110,000	7,245,612,000	15,635,268,000
01/03/2002	12.50%	2,640,000,000	605,000,000	2,035,000,000	-	-	-	2,640,000,000	330,000,000	935,000,000	1,705,000,000
11/03/2002	12.50%	6,100,259,176	1,397,976,061	4,702,283,115	73,672,720	-	-	6,173,931,896	771,741,487	2,169,717,548	4,004,214,348
01/06/2002	12.50%	4,235,060,214	838,189,001	3,396,871,213	-	-	-	4,235,060,214	529,382,527	1,367,571,527	2,867,488,687
11/06/2002	12.50%	5,381,244,000	1,065,037,875	4,316,206,125	-	-	-	5,381,244,000	672,655,500	1,737,693,375	3,643,550,625
01/08/2002	12.50%	9,385,936,000	1,662,092,833	7,723,843,167	104,904,420	-	-	9,490,840,420	1,186,355,053	2,848,447,886	6,642,392,534
31/08/2002	12.50%	7,551,826,530	1,258,637,755	6,293,188,775	-	-	-	7,551,826,530	943,978,316	2,202,616,071	5,349,210,459
31/08/2002	12.50%	1,495,486,784	249,247,797	1,246,238,987	-	-	-	1,495,486,784	186,935,848	436,183,645	1,059,303,139
31/08/2002	12.50%	47,019,881,598	7,836,646,933	39,183,234,665	501,243,470	-	-	47,521,125,068	5,940,140,634	13,776,787,567	33,744,337,502
31/08/2002	12.50%	6,590,200,000	1,098,366,667	5,491,833,333	22,667,500	-	-	6,612,867,500	826,608,438	1,924,975,104	4,687,892,396
31/08/2002	12.50%	7,005,287,683	1,167,547,947	5,837,739,736	-	-	-	7,005,287,683	875,660,960	2,043,208,908	4,962,078,775
31/08/2002	12.50%	3,025,459,026	504,243,171	2,521,215,855	-	-	-	3,025,459,026	378,182,378	882,425,549	2,143,033,477
01/10/2002	12.50%	44,883,882,000	7,013,106,563	37,870,775,438	105,700,418	-	-	44,989,582,418	5,623,697,802	12,636,804,365	32,352,778,053
01/04/2003	12.50%	5,002,250,000	468,960,938	4,533,289,063	-	-	-	5,002,250,000	625,281,250	1,094,242,188	3,908,007,813
01/04/2003	12.50%	1,054,140,032	98,825,628	955,314,404	-	-	-	1,054,140,032	131,767,504	230,593,132	823,546,900
01/04/2003	12.50%	39,869,292,416	3,737,746,164	36,131,546,252	474,851,000	-	-	40,344,143,416	5,043,017,927	8,780,764,091	31,563,379,325
01/04/2003	12.50%	11,665,032,000	1,093,596,750	10,571,435,250	3,921,488,841	-	-	15,586,520,841	1,948,315,105	3,041,911,855	12,544,608,986
19/05/2003	12.50%	99,700,000	8,308,333	91,391,667	-	-	-	99,700,000	12,462,500	20,770,833	78,929,167

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/07/2003	12.50%	331,650,000	20,728,125	310,921,875	-	-	-	331,650,000	41,456,250	62,184,375	269,465,625
04/07/2003	12.50%	77,602,329	4,850,146	72,752,183	-	-	-	77,602,329	9,700,291	14,550,437	63,051,892
09/10/2003	12.50%	3,766,950	117,717	3,649,233	-	-	-	3,766,950	470,869	588,586	3,178,364
15/12/2003	12.50%	36,721,712,632	382,517,840	36,339,194,792	-	-	-	36,721,712,632	4,590,214,079	4,972,731,919	31,748,980,713
15/12/2003	12.50%	10,173,093,480	105,969,724	10,067,123,756	-	-	-	10,173,093,480	1,271,636,685	1,377,606,409	8,795,487,071
15/12/2003	12.50%	6,691,263,832	69,700,665	6,621,563,167	-	-	-	6,691,263,832	836,407,979	906,108,644	5,785,155,188
31/03/2004	12.50%	-	-	-	104,355,790	-	-	104,355,790	9,783,355	9,783,355	94,572,435
01/06/2004	12.50%	-	-	-	5,566,500,000	-	-	5,566,500,000	405,890,625	405,890,625	5,160,609,375
01/06/2004	12.50%	-	-	-	1,144,676,059	-	-	1,144,676,059	83,465,963	83,465,963	1,061,210,096
01/06/2004	12.50%	-	-	-	433,668,523	-	-	433,668,523	31,621,663	31,621,663	402,046,860
01/06/2004	12.50%	-	-	-	15,629,460,000	-	-	15,629,460,000	1,139,648,125	1,139,648,125	14,489,811,875
01/06/2004	12.50%	-	-	-	464,343,354	-	-	464,343,354	33,858,370	33,858,370	430,484,984
30/06/2004	12.50%	-	-	-	2,207,462,316	-	-	2,207,462,316	137,966,395	137,966,395	2,069,495,921
30/06/2004	12.50%	-	-	-	2,007,825,457	-	-	2,007,825,457	125,489,091	125,489,091	1,882,336,366
30/06/2004	12.50%	-	-	-	1,346,868,150	-	-	1,346,868,150	84,179,259	84,179,259	1,262,688,891
30/11/2004	12.50%	-	-	-	211,236,455	-	-	211,236,455	2,200,380	2,200,380	209,036,075
01/12/2004	12.50%	-	-	-	6,589,548,000	-	-	6,589,548,000	68,641,125	68,641,125	6,520,906,875
01/12/2004	12.50%	-	-	-	144,774,589	-	-	144,774,589	1,508,069	1,508,069	143,266,520
<b>TOTAL</b>		<b>689,433,915,615</b>	<b>207,165,993,805</b>	<b>482,267,921,810</b>	<b>41,125,312,604</b>	<b>0</b>	<b>0</b>	<b>730,559,228,219</b>	<b>86,534,764,508</b>	<b>293,700,758,313</b>	<b>436,858,469,906</b>
<b>Kendaraan</b>											
01/01/1990	25%	480,603,909	480,603,909	-	-	16,000,000	-	464,603,909	-	464,603,909	-
01/01/1991	25%	376,882,250	376,882,250	-	-	22,910,000	-	353,972,250	-	353,972,250	-
01/01/1992	25%	541,798,800	541,798,800	-	-	51,000,000	-	490,798,800	-	490,798,800	-
01/01/1993	25%	38,950,000	38,950,000	-	-	-	-	38,950,000	-	38,950,000	-
01/01/1994	25%	985,937,963	985,937,963	-	-	-	-	985,937,963	-	985,937,963	-
01/01/1995	25%	796,581,507	796,581,507	-	-	-	-	796,581,507	-	796,581,507	-
01/01/1996	25%	72,698,727	72,698,727	-	-	-	-	72,698,727	-	72,698,727	-
01/01/1997	25%	41,664,545	41,664,545	-	-	-	-	41,664,545	-	41,664,545	-
01/10/1997	25%	79,455,000	79,455,000	-	-	-	-	79,455,000	-	79,455,000	-
01/01/1998	25%	1,562,081,909	1,562,081,909	-	-	38,500,000	-	1,523,581,909	-	1,523,581,909	-
01/09/1998	25%	-	-	-	-	-	-	-	-	-	-
01/02/2001	25%	9,230,000	6,730,208	2,499,792	-	-	-	9,230,000	2,307,500	9,037,708	192,292
01/05/2001	25%	82,500,000	55,000,000	27,500,000	-	-	-	82,500,000	20,625,000	75,625,000	6,875,000
13/12/2001	25%	18,700,000	9,739,583	8,960,417	-	-	-	18,700,000	4,675,000	14,414,583	4,285,417
17/05/2002	25%	151,000,000	62,916,667	88,083,333	-	-	-	151,000,000	37,750,000	100,666,667	50,333,333
24/02/2003	25%	1,050,000	240,625	809,375	-	-	-	1,050,000	262,500	503,125	546,875
05/05/2003	25%	432,000,000	72,000,000	360,000,000	-	-	-	432,000,000	108,000,000	180,000,000	252,000,000
01/12/2003	25%	10,520,973,750	6,768,414,790	3,752,558,960	-	-	-	10,520,973,750	2,630,243,438	9,398,658,228	1,122,315,523
13/02/2004	25%	-	-	-	239,500,000	-	-	239,500,000	54,885,417	54,885,417	184,614,583
31/07/2004	25%	-	-	-	13,168,480	-	-	13,168,480	1,371,717	1,371,717	11,796,763
<b>TOTAL</b>		<b>16,192,108,360</b>	<b>11,951,696,483</b>	<b>4,240,411,877</b>	<b>252,668,480</b>	<b>128,410,000</b>	-	<b>16,316,366,840</b>	<b>2,860,120,571</b>	<b>14,683,407,054</b>	<b>1,632,959,786</b>
<b>Peralatan</b>											
01/09/1997	12.50%	119,762,788	104,792,440	14,970,349	-	-	-	119,762,788	-	104,792,440	14,970,349
09/10/1997	12.50%	80,610,000	70,533,750	10,076,250	-	-	-	80,610,000	-	70,533,750	10,076,250

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
06/12/1997	12.50%	1,198,512,000	1,048,698,000	149,814,000	-	-	-	1,198,512,000	-	1,048,698,000	149,814,000
16/03/1998	12.50%	933,712,000	700,284,000	233,428,000	-	-	-	933,712,000	-	700,284,000	233,428,000
11/04/1999	12.50%	2,151,414,823	1,213,814,581	937,600,242	-	-	-	2,151,414,823	107,570,739	1,321,385,320	830,029,503
12/12/1999	12.50%	718,957,841	449,348,651	269,609,190	-	-	-	718,957,841	89,582,160	538,930,811	180,027,030
01/06/2000	12.50%	1,470,568,000	735,284,000	735,284,000	-	-	-	1,470,568,000	234,691,851	969,975,851	500,592,149
12/11/2000	12.50%	1,307,341,294	653,670,647	653,670,647	-	-	-	1,307,341,294	163,417,662	817,088,309	490,252,985
01/07/2001	12.50%	589,757,815	184,299,317	405,458,498	-	-	-	589,757,815	73,719,727	258,019,044	331,738,771
31/08/2002	12.50%	550,432,100	91,738,683	458,693,417	-	-	-	550,432,100	68,804,013	160,542,696	389,889,404
02/09/2002	12.50%	2,353,300	338,583	2,014,717	-	-	-	2,353,300	294,163	632,746	1,720,554
04/09/2002	12.50%	1,977,750	329,625	1,648,125	-	-	-	1,977,750	247,219	576,844	1,400,906
05/09/2002	12.50%	4,512,500	752,083	3,760,417	-	-	-	4,512,500	564,063	1,316,146	3,196,354
11/09/2002	12.50%	3,900,000	650,000	3,250,000	-	-	-	3,900,000	487,500	1,137,500	2,762,500
12/09/2002	12.50%	778,909	129,818	649,091	-	-	-	778,909	97,364	227,182	551,727
13/09/2002	12.50%	4,692,500	782,083	3,910,417	-	-	-	4,692,500	586,563	1,368,646	3,323,854
16/09/2002	12.50%	2,975,000	495,833	2,479,167	-	-	-	2,975,000	371,875	867,708	2,107,292
19/09/2002	12.50%	13,649,213	2,274,869	11,374,344	-	-	-	13,649,213	1,706,152	3,981,020	9,668,193
01/10/2002	12.50%	150,000,000	23,437,500	126,562,500	-	-	-	150,000,000	18,750,000	42,187,500	107,812,500
09/10/2002	12.50%	1,240,000	193,750	1,046,250	-	-	-	1,240,000	155,000	348,750	891,250
11/10/2002	12.50%	99,690,000	15,576,563	84,113,438	-	-	-	99,690,000	12,461,250	28,037,813	71,652,188
15/10/2002	12.50%	900,000	140,625	759,375	-	-	-	900,000	112,500	253,125	646,875
17/10/2002	12.50%	69,447,594	10,851,187	58,596,407	-	-	-	69,447,594	8,680,949	19,532,136	49,915,458
23/10/2002	12.50%	5,600,000	875,000	4,725,000	-	-	-	5,600,000	700,000	1,575,000	4,025,000
24/10/2002	12.50%	14,131,250	2,208,008	11,923,242	-	-	-	14,131,250	1,766,406	3,974,414	10,156,836
25/10/2002	12.50%	10,750,000	1,679,688	9,070,313	-	-	-	10,750,000	1,343,750	3,023,438	7,726,563
30/10/2002	12.50%	1,891,200	295,500	1,595,700	-	-	-	1,891,200	236,400	531,900	1,359,300
07/11/2002	12.50%	1,140,000	166,250	973,750	-	-	-	1,140,000	142,500	308,750	831,250
13/11/2002	12.50%	3,400,000	495,833	2,904,167	-	-	-	3,400,000	425,000	920,833	2,479,167
14/11/2002	12.50%	18,160,125	2,648,352	15,511,773	-	-	-	18,160,125	2,270,016	4,918,367	13,241,758
16/11/2002	12.50%	96,275,000	14,040,104	82,234,896	-	-	-	96,275,000	12,034,375	26,074,479	70,200,521
18/11/2002	12.50%	2,083,125	303,789	1,779,336	-	-	-	2,083,125	260,391	564,180	1,518,945
19/11/2002	12.50%	5,300,000	772,917	4,527,083	-	-	-	5,300,000	662,500	1,435,417	3,864,583
20/11/2002	12.50%	2,700,000	393,750	2,306,250	-	-	-	2,700,000	337,500	731,250	1,968,750
21/11/2002	12.50%	1,550,000	226,042	1,323,958	-	-	-	1,550,000	193,750	419,792	1,130,208
28/11/2002	12.50%	47,410,000	6,913,958	40,496,042	-	-	-	47,410,000	5,926,250	12,840,208	34,569,792
02/12/2002	12.50%	1,997,000	270,427	1,726,573	-	-	-	1,997,000	249,625	520,052	1,476,948
19/12/2002	12.50%	18,550,000	2,511,979	16,038,021	-	-	-	18,550,000	2,318,750	4,830,729	13,719,271
20/12/2002	12.50%	19,585,000	2,652,135	16,932,865	-	-	-	19,585,000	2,448,125	5,100,260	14,484,740
23/12/2002	12.50%	2,075,273	281,027	1,794,246	-	-	-	2,075,273	259,409	540,436	1,534,837
02/01/2003	12.50%	65,165,750	8,145,719	57,020,031	-	-	-	65,165,750	8,145,719	16,291,438	48,874,313
07/01/2003	12.50%	17,300,000	2,162,500	15,137,500	-	-	-	17,300,000	2,162,500	4,325,000	12,975,000
08/01/2003	12.50%	17,019,360	2,127,420	14,891,940	-	-	-	17,019,360	2,127,420	4,254,840	12,764,520
14/01/2003	12.50%	5,212,000	651,500	4,560,500	-	-	-	5,212,000	651,500	1,303,000	3,909,000
15/01/2003	12.50%	1,568,000	196,000	1,372,000	-	-	-	1,568,000	196,000	392,000	1,176,000
16/01/2003	12.50%	2,036,800	254,600	1,782,200	-	-	-	2,036,800	254,600	509,200	1,527,600
25/02/2003	12.50%	16,274,800	1,864,821	14,409,979	-	-	-	16,274,800	2,034,350	3,899,171	12,375,629
27/02/2003	12.50%	34,012,563	3,897,273	30,115,290	-	-	-	34,012,563	4,251,570	8,148,843	25,863,720

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
10/03/2003	12.50%	5,175,000	539,063	4,635,938	-	-	-	5,175,000	646,875	1,185,938	3,989,063
14/03/2003	12.50%	1,128,459	117,548	1,010,911	-	-	-	1,128,459	141,057	258,605	869,854
17/03/2003	12.50%	27,759,375	2,891,602	24,867,773	-	-	-	27,759,375	3,469,922	6,361,523	21,397,852
19/03/2003	12.50%	21,130,000	2,201,042	18,928,958	-	-	-	21,130,000	2,641,250	4,842,292	16,287,708
01/04/2003	12.50%	156,720,000	14,692,500	142,027,500	-	-	-	156,720,000	19,590,000	34,282,500	122,437,500
07/04/2003	12.50%	5,200,000	487,500	4,712,500	-	-	-	5,200,000	650,000	1,137,500	4,062,500
10/04/2003	12.50%	428,000	40,125	387,875	-	-	-	428,000	53,500	93,625	334,375
11/04/2003	12.50%	11,153,819	1,045,671	10,108,148	-	-	-	11,153,819	1,394,227	2,439,898	8,713,921
22/04/2003	12.50%	120,584,000	11,304,750	109,279,250	4,520,300	-	-	125,104,300	15,638,038	26,942,788	98,161,513
25/04/2003	12.50%	578,909	54,273	524,636	-	-	-	578,909	72,364	126,636	452,273
28/04/2003	12.50%	12,844,615	1,204,183	11,640,432	-	-	-	12,844,615	1,605,577	2,809,760	10,034,855
30/04/2003	12.50%	11,292,637,896	1,058,684,803	10,233,953,093	45,921,712	-	-	11,338,559,608	1,417,319,951	2,476,004,754	8,862,554,854
07/05/2003	12.50%	2,100,000	175,000	1,925,000	-	-	-	2,100,000	262,500	437,500	1,662,500
09/05/2003	12.50%	1,383,000	115,250	1,267,750	-	-	-	1,383,000	172,875	288,125	1,094,875
13/05/2003	12.50%	48,200,000	4,016,667	44,183,333	-	-	-	48,200,000	6,025,000	10,041,667	38,158,333
27/05/2003	12.50%	1,900,000	158,333	1,741,667	-	-	-	1,900,000	237,500	395,833	1,504,167
29/05/2003	12.50%	44,541,800	3,711,817	40,829,983	-	-	-	44,541,800	5,567,725	9,279,542	35,262,258
01/06/2003	12.50%	9,000,000	656,250	8,343,750	-	-	-	9,000,000	1,125,000	1,781,250	7,218,750
04/06/2003	12.50%	4,327,250	315,529	4,011,721	-	-	-	4,327,250	540,906	856,435	3,470,815
06/06/2003	12.50%	2,650,000	193,229	2,456,771	-	-	-	2,650,000	331,250	524,479	2,125,521
17/06/2003	12.50%	1,568,000	114,333	1,453,667	-	-	-	1,568,000	196,000	310,333	1,257,667
19/06/2003	12.50%	4,144,392	302,195	3,842,197	-	-	-	4,144,392	518,049	820,244	3,324,148
23/06/2003	12.50%	3,526,500	257,141	3,269,359	-	-	-	3,526,500	440,813	697,953	2,828,547
25/06/2003	12.50%	11,979,352	873,494	11,105,858	-	-	-	11,979,352	1,497,419	2,370,913	9,608,439
01/07/2003	12.50%	25,830,550	1,614,409	24,216,141	-	-	-	25,830,550	3,228,819	4,843,228	20,987,322
07/09/2003	12.50%	925,000	57,813	867,188	-	-	-	925,000	115,625	173,438	751,563
10/07/2003	12.50%	58,250,000	3,640,625	54,609,375	-	-	-	58,250,000	7,281,250	10,921,875	47,328,125
11/07/2003	12.50%	3,091,319	193,207	2,898,112	-	-	-	3,091,319	386,415	579,622	2,511,697
16/07/2003	12.50%	6,882,775	430,173	6,452,602	-	-	-	6,882,775	860,347	1,290,520	5,592,255
06/08/2003	12.50%	4,928,000	256,667	4,671,333	-	-	-	4,928,000	616,000	872,667	4,055,333
07/08/2003	12.50%	495,273	25,795	469,478	-	-	-	495,273	61,909	87,705	407,568
21/08/2003	12.50%	18,500,000	963,542	17,536,458	33,075,000	-	-	51,575,000	6,446,875	7,410,417	44,164,583
28/08/2003	12.50%	4,500,000	234,375	4,265,625	-	-	-	4,500,000	562,500	796,875	3,703,125
02/09/2003	12.50%	3,000,600	125,025	2,875,575	-	-	-	3,000,600	375,075	500,100	2,500,500
08/09/2003	12.50%	18,230,081	759,587	17,470,494	-	-	-	18,230,081	2,278,760	3,038,347	15,191,734
17/09/2003	12.50%	450,000	18,750	431,250	-	-	-	450,000	56,250	75,000	375,000
23/09/2003	12.50%	4,400,000	183,333	4,216,667	-	-	-	4,400,000	550,000	733,333	3,666,667
29/09/2003	12.50%	4,916,856	204,869	4,711,987	-	-	-	4,916,856	614,607	819,476	4,097,380
30/09/2003	12.50%	8,225,000	257,031	7,967,969	-	-	-	8,225,000	1,028,125	1,285,156	6,939,844
15/10/2003	12.50%	1,287,200	40,225	1,246,975	-	-	-	1,287,200	160,900	201,125	1,086,075
20/10/2003	12.50%	11,350,000	354,688	10,995,313	-	-	-	11,350,000	1,418,750	1,773,438	9,576,563
22/10/2003	12.50%	10,000,000	312,500	9,687,500	-	-	-	10,000,000	1,250,000	1,562,500	8,437,500
30/10/2003	12.50%	14,773,575	461,674	14,311,901	-	-	-	14,773,575	1,846,697	2,308,371	12,465,204
04/11/2003	12.50%	21,195,000	441,563	20,753,438	-	-	-	21,195,000	2,649,375	3,090,938	18,104,063
06/11/2003	12.50%	11,500,000	239,583	11,260,417	-	-	-	11,500,000	1,437,500	1,677,083	9,822,917
10/11/2003	12.50%	21,815,500	454,490	21,361,010	-	-	-	21,815,500	2,726,938	3,181,427	18,634,073

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
15/11/2003	12.50%	438,125	9,128	428,997	-	-	-	438,125	54,766	63,893	374,232
17/11/2003	12.50%	14,008,000	291,833	13,716,167	-	-	-	14,008,000	1,751,000	2,042,833	11,965,167
19/11/2003	12.50%	1,175,000	24,479	1,150,521	-	-	-	1,175,000	146,875	171,354	1,003,646
20/11/2003	12.50%	4,989,180	103,941	4,885,239	-	-	-	4,989,180	623,648	727,589	4,261,591
03/12/2003	12.50%	26,540,000	276,458	26,263,542	-	-	-	26,540,000	3,317,500	3,593,958	22,946,042
12/12/2003	12.50%	78,514,000	817,854	77,696,146	-	-	-	78,514,000	9,814,250	10,632,104	67,881,896
29/12/2003	12.50%	5,670,000	59,063	5,610,938	-	-	-	5,670,000	708,750	767,813	4,902,188
07/01/2004	12.50%	-	-	-	12,700,000	-	-	12,700,000	1,587,500	1,587,500	11,112,500
14/01/2004	12.50%	-	-	-	1,310,970	-	-	1,310,970	163,871	163,871	1,147,099
19/01/2004	12.50%	-	-	-	15,175,000	-	-	15,175,000	1,896,875	1,896,875	13,278,125
27/01/2004	12.50%	-	-	-	1,435,000	-	-	1,435,000	179,375	179,375	1,255,625
28/01/2004	12.50%	-	-	-	16,176,000	-	-	16,176,000	2,022,000	2,022,000	14,154,000
30/01/2004	12.50%	-	-	-	1,287,200	-	-	1,287,200	160,900	160,900	1,126,300
04/02/2004	12.50%	-	-	-	4,220,000	-	-	4,220,000	483,542	483,542	3,736,458
06/02/2004	12.50%	-	-	-	13,087,500	-	-	13,087,500	1,499,609	1,499,609	11,587,891
13/02/2004	12.50%	-	-	-	2,150,000	-	-	2,150,000	246,354	246,354	1,903,646
16/02/2004	12.50%	-	-	-	17,526,000	-	-	17,526,000	2,008,188	2,008,188	15,517,813
24/02/2004	12.50%	-	-	-	43,796,530	-	-	43,796,530	5,018,352	5,018,352	38,778,178
25/02/2004	12.50%	-	-	-	84,700,000	-	-	84,700,000	9,705,208	9,705,208	74,994,792
27/02/2004	12.50%	-	-	-	75,758,467	-	-	75,758,467	8,680,658	8,680,658	67,077,809
29/02/2004	12.50%	-	-	-	17,725,000	-	-	17,725,000	2,030,990	2,030,990	15,694,010
03/03/2004	12.50%	-	-	-	1,485,000	-	-	1,485,000	154,688	154,688	1,330,313
10/03/2004	12.50%	-	-	-	5,960,000	-	-	5,960,000	620,833	620,833	5,339,167
11/03/2004	12.50%	-	-	-	10,200,000	-	-	10,200,000	1,062,500	1,062,500	9,137,500
15/03/2004	12.50%	-	-	-	4,294,300	-	-	4,294,300	447,323	447,323	3,846,977
19/03/2004	12.50%	-	-	-	2,063,750	-	-	2,063,750	214,974	214,974	1,848,776
25/03/2004	12.50%	-	-	-	6,900,000	-	-	6,900,000	718,750	718,750	6,181,250
30/03/2004	12.50%	-	-	-	5,860,000	-	-	5,860,000	610,417	610,417	5,249,583
31/03/2004	12.50%	-	-	-	26,266,000	-	-	26,266,000	2,462,438	2,462,438	23,803,563
06/04/2004	12.50%	-	-	-	4,400,000	-	-	4,400,000	412,500	412,500	3,987,500
08/04/2004	12.50%	-	-	-	20,296,200	-	-	20,296,200	1,902,769	1,902,769	18,393,431
12/04/2004	12.50%	-	-	-	18,067,200	-	-	18,067,200	1,693,800	1,693,800	16,373,400
14/04/2004	12.50%	-	-	-	17,580,000	-	-	17,580,000	1,648,125	1,648,125	15,931,875
15/04/2004	12.50%	-	-	-	22,542,250	-	-	22,542,250	2,113,336	2,113,336	20,428,914
19/04/2004	12.50%	-	-	-	44,456,500	-	-	44,456,500	4,167,797	4,167,797	40,288,703
21/04/2004	12.50%	-	-	-	14,127,000	-	-	14,127,000	1,324,406	1,324,406	12,802,594
22/04/2004	12.50%	-	-	-	9,325,000	-	-	9,325,000	874,219	874,219	8,450,781
27/04/2004	12.50%	-	-	-	13,500,000	-	-	13,500,000	1,265,625	1,265,625	12,234,375
28/04/2004	12.50%	-	-	-	1,350,000	-	-	1,350,000	126,563	126,563	1,223,438
29/04/2004	12.50%	-	-	-	6,476,400	-	-	6,476,400	607,163	607,163	5,869,238
30/04/2004	12.50%	-	-	-	22,447,742	-	-	22,447,742	1,870,645	1,870,645	20,577,097
04/05/2004	12.50%	-	-	-	2,000,000	-	-	2,000,000	166,667	166,667	1,833,333
12/05/2004	12.50%	-	-	-	7,235,575	-	-	7,235,575	602,965	602,965	6,632,610
13/05/2004	12.50%	-	-	-	51,114,250	-	-	51,114,250	4,259,521	4,259,521	46,854,729
19/05/2004	12.50%	-	-	-	481,360	-	-	481,360	40,113	40,113	441,247
31/05/2004	12.50%	-	-	-	56,048,971	-	-	56,048,971	4,086,904	4,086,904	51,962,067

**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/06/2004	12.50%	-	-	-	7,008,000	-	-	7,008,000	511,000	511,000	6,497,000
10/06/2004	12.50%	-	-	-	1,550,000	-	-	1,550,000	113,021	113,021	1,436,979
14/06/2004	12.50%	-	-	-	22,007,793	-	-	22,007,793	1,604,735	1,604,735	20,403,058
21/06/2004	12.50%	-	-	-	22,848,940	-	-	22,848,940	1,666,069	1,666,069	21,182,871
22/06/2004	12.50%	-	-	-	7,550,000	-	-	7,550,000	550,521	550,521	6,999,479
23/06/2004	12.50%	-	-	-	33,400,000	-	-	33,400,000	2,435,417	2,435,417	30,964,583
24/06/2004	12.50%	-	-	-	1,900,000	-	-	1,900,000	138,542	138,542	1,761,458
25/06/2004	12.50%	-	-	-	5,481,000	-	-	5,481,000	399,656	399,656	5,081,344
30/06/2004	12.50%	-	-	-	51,891,000	-	-	51,891,000	3,783,719	3,783,719	48,107,281
01/07/2004	12.50%	-	-	-	16,500,000	-	-	16,500,000	1,031,250	1,031,250	15,468,750
02/07/2004	12.50%	-	-	-	900,000	-	-	900,000	56,250	56,250	843,750
12/07/2004	12.50%	-	-	-	4,300,000	-	-	4,300,000	268,750	268,750	4,031,250
14/07/2004	12.50%	-	-	-	16,500,000	-	-	16,500,000	1,031,250	1,031,250	15,468,750
19/07/2004	12.50%	-	-	-	8,880,721	-	-	8,880,721	555,045	555,045	8,325,676
21/07/2004	12.50%	-	-	-	1,870,000	-	-	1,870,000	116,875	116,875	1,753,125
23/07/2004	12.50%	-	-	-	950,000	-	-	950,000	59,375	59,375	890,625
24/07/2004	12.50%	-	-	-	3,925,000	-	-	3,925,000	245,313	245,313	3,679,688
27/07/2004	12.50%	-	-	-	2,198,900	-	-	2,198,900	137,431	137,431	2,061,469
28/07/2004	12.50%	-	-	-	1,349,040	-	-	1,349,040	84,315	84,315	1,264,725
30/07/2004	12.50%	-	-	-	50,519,053	-	-	50,519,053	3,157,441	3,157,441	47,361,612
31/07/2004	12.50%	-	-	-	14,280,000	-	-	14,280,000	892,500	892,500	13,387,500
03/08/2004	12.50%	-	-	-	7,200,000	-	-	7,200,000	375,000	375,000	6,825,000
06/08/2004	12.50%	-	-	-	68,946,870	-	-	68,946,870	3,590,983	3,590,983	65,355,887
07/08/2004	12.50%	-	-	-	16,733,500	-	-	16,733,500	871,536	871,536	15,861,964
12/08/2004	12.50%	-	-	-	2,800,000	-	-	2,800,000	145,833	145,833	2,654,167
23/08/2004	12.50%	-	-	-	9,000,000	-	-	9,000,000	468,750	468,750	8,531,250
25/08/2004	12.50%	-	-	-	32,988,950	-	-	32,988,950	1,718,174	1,718,174	31,270,776
27/08/2004	12.50%	-	-	-	7,570,000	-	-	7,570,000	394,271	394,271	7,175,729
30/08/2004	12.50%	-	-	-	77,486,835	-	-	77,486,835	4,035,773	4,035,773	73,451,062
31/08/2004	12.50%	-	-	-	50,090,000	-	-	50,090,000	2,087,083	2,087,083	48,002,917
06/09/2004	12.50%	-	-	-	29,298,975	-	-	29,298,975	1,220,791	1,220,791	28,078,184
08/09/2004	12.50%	-	-	-	2,800,000	-	-	2,800,000	116,667	116,667	2,683,333
09/09/2004	12.50%	-	-	-	2,900,000	-	-	2,900,000	120,833	120,833	2,779,167
10/09/2004	12.50%	-	-	-	125,861,903	-	-	125,861,903	5,244,246	5,244,246	120,617,657
15/09/2004	12.50%	-	-	-	33,514,710	-	-	33,514,710	1,396,446	1,396,446	32,118,264
16/09/2004	12.50%	-	-	-	826,726,410	-	-	826,726,410	34,446,934	34,446,934	792,279,476
17/09/2004	12.50%	-	-	-	1,680,000	-	-	1,680,000	70,000	70,000	1,610,000
22/09/2004	12.50%	-	-	-	2,600,000	-	-	2,600,000	108,333	108,333	2,491,667
30/09/2004	12.50%	-	-	-	224,779,526	-	-	224,779,526	7,024,360	7,024,360	217,755,166
01/10/2004	12.50%	-	-	-	6,100,000	-	-	6,100,000	190,625	190,625	5,909,375
06/10/2004	12.50%	-	-	-	49,830,603	-	-	49,830,603	1,557,206	1,557,206	48,273,397
07/10/2004	12.50%	-	-	-	1,680,000	-	-	1,680,000	52,500	52,500	1,627,500
08/10/2004	12.50%	-	-	-	14,604,659	-	-	14,604,659	456,396	456,396	14,148,263
18/10/2004	12.50%	-	-	-	2,391,310	-	-	2,391,310	74,728	74,728	2,316,582
20/10/2004	12.50%	-	-	-	340,000	-	-	340,000	10,625	10,625	329,375
25/10/2004	12.50%	-	-	-	21,064,200	-	-	21,064,200	658,256	658,256	20,405,944



**Perhitungan Penyusutan Fiskal Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
27/10/2004	12.50%	-	-	-	2,274,750	-	-	2,274,750	71,086	71,086	2,203,664
28/10/2004	12.50%	-	-	-	31,000,000	-	-	31,000,000	968,750	968,750	30,031,250
29/10/2004	12.50%	-	-	-	3,100,000	-	-	3,100,000	96,875	96,875	3,003,125
31/10/2004	12.50%	-	-	-	33,720,000	-	-	33,720,000	702,500	702,500	33,017,500
03/11/2004	12.50%	-	-	-	2,546,900	-	-	2,546,900	53,060	53,060	2,493,840
05/11/2004	12.50%	-	-	-	80,558,395	-	-	80,558,395	1,678,300	1,678,300	78,880,095
10/11/2004	12.50%	-	-	-	3,600,000	-	-	3,600,000	75,000	75,000	3,525,000
11/11/2004	12.50%	-	-	-	12,843,500	-	-	12,843,500	267,573	267,573	12,575,927
25/11/2004	12.50%	-	-	-	1,584,000	-	-	1,584,000	33,000	33,000	1,551,000
30/11/2004	12.50%	-	-	-	64,570,001	-	-	64,570,001	672,604	672,604	63,897,397
01/12/2004	12.50%	-	-	-	366,084,172	-	-	366,084,172	3,813,377	3,813,377	362,270,795
03/12/2004	12.50%	-	-	-	42,787,500	-	-	42,787,500	445,703	445,703	42,341,797
13/12/2004	12.50%	-	-	-	55,198,258	-	-	55,198,258	574,982	574,982	54,623,276
20/12/2004	12.50%	-	-	-	16,994,650	-	-	16,994,650	177,028	177,028	16,817,622
21/12/2004	12.50%	-	-	-	18,684,240	-	-	18,684,240	194,628	194,628	18,489,613
23/12/2004	12.50%	-	-	-	30,000,000	-	-	30,000,000	312,500	312,500	29,687,500
31/12/2004	12.50%	-	-	-	10,935,000	-	-	10,935,000	113,906	113,906	10,821,094
<b>TOTAL</b>		<b>22,064,914,074</b>	<b>6,481,456,154</b>	<b>15,583,457,920</b>	<b>3,436,321,441</b>	<b>0</b>	<b>0</b>	<b>25,501,235,515</b>	<b>2,530,870,610</b>	<b>9,012,326,764</b>	<b>16,488,908,751</b>
<b>SUBTOTAL</b>		<b>853,303,775,631</b>	<b>#####</b>	<b>620,851,049,115</b>	<b>46,203,160,595</b>	<b>128,410,000</b>	<b>-</b>	<b>899,378,526,226</b>	<b>93,906,107,927</b>	<b>#####</b>	<b>573,148,101,783</b>

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

**Daftar Penyusutan Komersil Aktiva Tetap  
Per 31 Desember 2001 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
Tanah		87,137,700,000	-	87,137,700,000	-	-	-	87,137,700,000	-	-	87,137,700,000
<b>TOTAL</b>		<b>87,137,700,000</b>	<b>-</b>	<b>87,137,700,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87,137,700,000</b>	<b>-</b>	<b>-</b>	<b>87,137,700,000</b>
<b>Bangunan</b>											
01/02/1997	5%	6,533,617,360	1,853,748,945	4,679,868,415	-	-	-	6,533,617,360	326,680,868	2,180,429,813	4,353,187,547
12/08/1997	5%	1,808,018,992	306,229,604	1,501,789,388	-	-	-	1,808,018,992	90,400,950	396,630,553	1,411,388,439
01/04/2000	5%	4,424,809,000	165,930,338	4,258,878,663	-	-	-	4,424,809,000	221,240,450	387,170,788	4,037,638,213
05/08/2000	5%	3,499,650,100	72,909,377	3,426,740,723	-	-	-	3,499,650,100	174,982,505	247,891,882	3,251,758,218
01/04/2001	5%	-	-	-	9,900,688,905	-	-	9,900,688,905	371,275,834	371,275,834	9,529,413,071
<b>TOTAL</b>		<b>26,166,784,357</b>	<b>3,583,398,870</b>	<b>13,867,277,189</b>	<b>9,900,688,905</b>	<b>0</b>	<b>0</b>	<b>26,166,784,357</b>	<b>1,184,580,607</b>	<b>3,583,398,870</b>	<b>22,583,385,487</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,046,595,000	947,485,000	-	-	-	12,994,080,000	947,485,000	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	1,874,384,663	851,993,029	-	-	-	2,726,377,692	340,797,212	2,215,181,875	511,195,817
05/12/1995	12.50%	3,703,955,121	2,353,554,816	1,350,400,305	-	-	-	3,703,955,121	462,994,390	2,816,549,207	887,405,914
01/01/1997	12.50%	2,441,387,000	1,220,693,500	1,220,693,500	-	-	-	2,441,387,000	305,173,375	1,525,866,875	915,520,125
02/09/1997	12.50%	593,208,000	247,170,000	346,038,000	-	-	-	593,208,000	74,151,000	321,321,000	271,887,000
01/02/1998	12.50%	1,332,721,808	485,888,159	846,833,649	-	-	-	1,332,721,808	166,590,226	652,478,385	680,243,423
06/04/1998	12.50%	1,169,862,993	402,140,404	767,722,589	-	-	-	1,169,862,993	146,232,874	548,373,278	621,489,715
09/04/1998	12.50%	3,231,870,260	1,110,955,402	2,120,914,858	38,926,540	-	-	3,270,796,800	408,849,600	1,519,805,002	1,750,991,798
10/04/1998	12.50%	2,732,994,000	939,466,688	1,793,527,313	-	-	-	2,732,994,000	341,624,250	1,281,090,938	1,451,903,063
10/04/1998	12.50%	4,576,176,000	1,573,060,500	3,003,115,500	-	-	-	4,576,176,000	572,022,000	2,145,082,500	2,431,093,500
10/04/1998	12.50%	2,288,088,000	786,530,250	1,501,557,750	-	-	-	2,288,088,000	286,011,000	1,072,541,250	1,215,546,750
10/04/1998	12.50%	444,906,000	152,936,438	291,969,563	-	-	-	444,906,000	55,613,250	208,549,688	236,356,313
10/04/1998	12.50%	2,682,147,600	921,988,238	1,760,159,363	-	-	-	2,682,147,600	335,268,450	1,257,256,688	1,424,890,913
07/02/1999	12.50%	77,605,000	18,592,865	59,012,135	-	-	-	77,605,000	9,700,625	28,293,490	49,311,510
07/02/1999	12.50%	16,045,288,720	3,844,183,756	12,201,104,964	410,711,280	-	-	16,456,000,000	2,057,000,000	5,901,183,756	10,554,816,244
01/11/1999	12.50%	2,277,964,944	332,203,221	1,945,761,723	-	-	-	2,277,964,944	284,745,618	616,948,839	1,661,016,105
01/02/2000	12.50%	7,310,423,826	837,652,730	6,472,771,096	-	-	-	7,310,423,826	913,802,978	1,751,455,708	5,558,968,118
01/05/2000	12.50%	864,412,765	72,034,397	792,378,368	44,611,235	-	-	909,024,000	113,628,000	185,662,397	723,361,603
11/06/2000	12.50%	23,678,010,312	1,726,521,585	21,951,488,727	-	-	-	23,678,010,312	2,959,751,289	4,686,272,874	18,991,737,438
03/07/2000	12.50%	10,419,470,000	651,216,875	9,768,253,125	-	-	-	10,419,470,000	1,302,433,750	1,953,650,625	8,465,819,375
08/07/2000	12.50%	10,526,612,500	657,913,281	9,868,699,219	-	-	-	10,526,612,500	1,315,826,563	1,973,739,844	8,552,872,656
01/10/2000	12.50%	880,000,000	27,500,000	852,500,000	-	-	-	880,000,000	110,000,000	137,500,000	742,500,000
05/01/2001	12.50%	-	-	-	9,427,355,910	-	-	9,427,355,910	1,178,419,489	1,178,419,489	8,248,936,421
01/02/2001	12.50%	-	-	-	-	-	87,111,668,700	87,111,668,700	10,888,958,588	10,888,958,588	76,222,710,113
01/02/2001	12.50%	-	-	-	68,248,623,668	-	-	68,248,623,668	7,820,154,795	7,820,154,795	60,428,468,873
03/03/2001	12.50%	-	-	-	11,378,462,283	-	-	11,378,462,283	1,185,256,488	1,185,256,488	10,193,205,795
01/09/2001	12.50%	-	-	-	-	6,044,676,528	-	6,044,676,528	251,861,522	251,861,522	5,792,815,006
01/09/2001	12.50%	-	-	-	69,351,102,898	-	-	69,351,102,898	2,889,629,287	2,889,629,287	66,461,473,611
15/12/2001	12.50%	-	-	-	31,292,838,192	-	-	31,292,838,192	325,967,065	325,967,065	30,966,871,128
<b>TOTAL</b>		<b>112,997,562,541</b>	<b>32,283,182,767</b>	<b>80,714,379,774</b>	<b>190,192,632,006</b>	<b>0</b>	<b>93,156,345,228</b>	<b>396,346,539,775</b>	<b>38,049,948,683</b>	<b>70,333,131,450</b>	<b>326,013,408,325</b>

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
<b>Kendaraan</b>											
01/01/1990	20%	764,825,717	764,825,717	-	-	25,674,300	-	739,151,417	-	739,151,417	-
01/01/1991	20%	558,335,695	558,335,695	-	-	58,311,600	-	500,024,095	-	500,024,095	-
01/01/1992	20%	559,699,050	559,699,050	-	-	17,900,250	-	541,798,800	-	541,798,800	-
01/01/1993	20%	77,720,325	77,720,325	-	-	5,600,325	-	72,120,000	-	72,120,000	-
01/01/1994	20%	1,429,468,063	1,429,468,063	-	-	150,339,200	-	1,279,128,863	-	1,279,128,863	-
01/01/1995	20%	1,132,869,247	1,132,869,247	-	-	78,900,340	-	1,053,968,907	-	1,053,968,907	-
01/01/1996	20%	76,282,227	76,282,227	-	-	-	-	76,282,227	-	76,282,227	-
01/01/1997	20%	47,115,270	37,692,216	9,423,054	-	-	-	47,115,270	9,423,054	47,115,270	-
01/10/1997	20%	79,455,000	51,645,750	27,809,250	-	-	-	79,455,000	15,891,000	67,536,750	11,918,250
01/01/1998	20%	1,642,606,909	985,564,145	657,042,764	-	-	-	1,642,606,909	328,521,382	1,314,085,527	328,521,382
01/09/1998	20%	27,500,000	12,833,320	14,666,680	-	-	-	27,500,000	5,500,000	18,333,320	9,166,680
01/02/2001	20%	-	-	-	-	-	9,230,000	9,230,000	1,692,167	1,692,167	7,537,833
01/05/2001	20%	-	-	-	82,500,000	-	-	82,500,000	11,000,000	11,000,000	71,500,000
13/12/2001	20%	-	-	-	18,700,000	-	-	18,700,000	311,667	311,667	18,388,333
<b>TOTAL</b>		<b>6,395,877,503</b>	<b>5,686,935,755</b>	<b>708,941,748</b>	<b>101,200,000</b>	<b>336,726,015</b>	<b>9,230,000</b>	<b>6,169,581,488</b>	<b>372,339,269</b>	<b>5,722,549,009</b>	<b>447,032,479</b>
<b>Peralatan</b>											
01/09/1997	20%	119,762,788	79,841,858	39,920,930	-	-	-	119,762,788	23,952,558	103,794,416	15,968,372
09/10/1997	20%	80,610,000	52,396,500	28,213,500	-	-	-	80,610,000	16,122,000	68,518,500	12,091,500
06/12/1997	20%	1,198,512,000	739,082,400	459,429,600	-	-	-	1,198,512,000	239,702,400	978,784,800	219,727,200
16/03/1998	20%	933,712,000	529,103,467	404,608,533	-	-	-	933,712,000	186,742,400	715,845,867	217,866,133
11/04/1999	20%	1,789,492,200	817,537,634	971,954,566	39,210,400	-	-	1,828,702,600	365,740,520	1,183,278,154	645,424,446
12/12/1999	20%	718,957,841	198,000,977	520,956,864	-	-	-	718,957,841	143,791,568	341,792,545	377,165,296
01/06/2000	20%	1,470,568,000	171,566,267	1,299,001,733	-	-	-	1,470,568,000	294,113,600	465,679,867	1,004,888,133
12/11/2000	20%	1,307,341,294	43,578,043	1,263,763,251	-	-	-	1,307,341,294	261,468,259	305,046,302	1,002,294,992
01/07/2001	20%	-	-	-	589,757,815	-	-	589,757,815	58,975,782	58,975,782	530,782,034
<b>TOTAL</b>		<b>7,618,956,123</b>	<b>2,631,107,146</b>	<b>4,987,848,977</b>	<b>628,968,215</b>	<b>0</b>	<b>0</b>	<b>8,247,924,338</b>	<b>1,590,609,086</b>	<b>4,221,716,232</b>	<b>4,026,208,106</b>
<b>SUBTOTAL</b>		<b>240,316,880,524</b>	<b>44,184,624,538</b>	<b>187,416,147,687</b>	<b>200,823,489,126</b>	<b>336,726,015</b>	<b>93,165,575,228</b>	<b>524,068,529,958</b>	<b>41,197,477,645</b>	<b>83,860,795,561</b>	<b>440,207,734,397</b>

**Daftar Penyusutan Komersil Aktiva Tetap  
Per 31 Desember 2002 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2001	Akum Peny 31/12/2001	Nilai Buku 31/12/2001	Mutasi			Nilai Perolehan 31/12/2002	Penyusutan 2002	Akum.Peny 31/12/2002	Nilai Buku 31/12/2002
					Penambahan	Pengurangan	Reklasifikasi				
<b>Tanah</b>	-	87.137.700,000	-	87.137.700,000	15.000,000	-	-	87.152.700,000	-	-	87.152.700,000
<b>TOTAL</b>		<b>87,137,700,000</b>	<b>-</b>	<b>87,137,700,000</b>	<b>15,000,000</b>	<b>-</b>	<b>-</b>	<b>87,152,700,000</b>	<b>-</b>	<b>-</b>	<b>87,152,700,000</b>
<b>Bangunan</b>											
01/02/1997	5%	6,533,617,360	2,180,429,813	4,353,187,547	1,633,404,340	-	-	8,167,021,700	408,351,085	2,588,780,898	5,578,240,802
12/08/1997	5%	1,808,018,992	396,630,553	1,411,388,439	-	-	-	1,808,018,992	90,400,950	487,031,503	1,320,987,489

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/04/2000	5%	4,424,809,000	387,170,788	4,037,638,213	-	-	-	4,424,809,000	221,240,450	608,411,238	3,816,397,763
05/08/2000	5%	3,499,650,100	247,891,882	3,251,758,218	-	-	-	3,499,650,100	174,982,505	422,874,387	3,076,775,713
01/04/2001	5%	9,900,688,905	371,275,834	9,529,413,071	1,485,103,336	-	-	11,647,869,300	582,393,465	953,669,299	10,694,200,001
01/05/2002	5%	-	-	-	-	-	1,222,045,200	1,222,045,200	40,734,840	40,734,840	1,181,310,360
01/07/2002	5%	-	-	-	4,559,980,000	-	-	4,559,980,000	113,999,500	113,999,500	4,445,980,500
31/08/2002	5%	-	-	-	3,022,802,600	-	-	3,022,802,600	50,380,043	50,380,043	2,972,422,557
<b>TOTAL</b>		<b>26,166,784,357</b>	<b>3,583,398,870</b>	<b>22,583,385,487</b>	<b>10,701,290,276</b>	<b>0</b>	<b>1,222,045,200</b>	<b>38,352,196,892</b>	<b>1,682,482,838</b>	<b>5,265,881,708</b>	<b>33,086,315,184</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,994,080,000	-	-	-	-	12,994,080,000	-	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	2,215,181,875	511,195,817	-	-	-	2,726,377,692	340,797,212	2,555,979,086	170,398,606
05/12/1995	12.50%	3,703,955,121	2,816,549,207	887,405,914	-	-	-	3,703,955,121	462,994,390	3,279,543,597	424,411,524
01/01/1997	12.50%	2,441,387,000	1,525,866,875	915,520,125	-	-	-	2,441,387,000	305,173,375	1,831,040,250	610,346,750
02/09/1997	12.50%	593,208,000	321,321,000	271,887,000	-	-	-	593,208,000	74,151,000	395,472,000	197,736,000
01/02/1998	12.50%	1,332,721,808	652,478,385	680,243,423	-	-	-	1,332,721,808	166,590,226	819,068,611	513,653,197
06/04/1998	12.50%	1,169,862,993	548,373,278	621,489,715	-	-	-	1,169,862,993	146,232,874	694,606,152	475,256,841
09/04/1998	12.50%	3,270,796,800	1,519,805,002	1,750,991,798	817,699,200	-	-	4,088,496,000	511,062,000	2,030,867,002	2,057,628,998
10/04/1998	12.50%	2,732,994,000	1,281,090,938	1,451,903,063	-	-	-	2,732,994,000	341,624,250	1,622,715,188	1,110,278,813
10/04/1998	12.50%	4,576,176,000	2,145,082,500	2,431,093,500	-	-	-	4,576,176,000	572,022,000	2,717,104,500	1,859,071,500
10/04/1998	12.50%	2,288,088,000	1,072,541,250	1,215,546,750	-	-	-	2,288,088,000	286,011,000	1,358,552,250	929,535,750
10/04/1998	12.50%	444,906,000	208,549,688	236,356,313	-	-	-	444,906,000	55,613,250	264,162,938	180,743,063
10/04/1998	12.50%	2,682,147,600	1,257,256,688	1,424,890,913	-	-	-	2,682,147,600	335,268,450	1,592,525,138	1,089,622,463
07/02/1999	12.50%	77,605,000	28,293,490	49,311,510	-	-	-	77,605,000	9,700,625	37,994,115	39,610,885
07/02/1999	12.50%	16,456,000,000	5,901,183,756	10,554,816,244	-	-	-	16,456,000,000	2,057,000,000	7,958,183,756	8,497,816,244
01/11/1999	12.50%	2,277,964,944	616,948,839	1,661,016,105	-	-	-	2,277,964,944	284,745,618	901,694,457	1,376,270,487
01/02/2000	12.50%	7,310,423,826	1,751,455,708	5,558,968,118	-	-	-	7,310,423,826	913,802,978	2,665,258,687	4,645,165,139
01/05/2000	12.50%	909,024,000	185,662,397	723,361,603	-	-	-	909,024,000	113,628,000	299,290,397	609,733,603
11/06/2000	12.50%	23,678,010,312	4,686,272,874	18,991,737,438	-	-	-	23,678,010,312	2,959,751,289	7,646,024,163	16,031,986,149
03/07/2000	12.50%	10,419,470,000	1,953,650,625	8,465,819,375	-	-	-	10,419,470,000	1,302,433,750	3,256,084,375	7,163,385,625
08/07/2000	12.50%	10,526,612,500	1,973,739,844	8,552,872,656	-	-	-	10,526,612,500	1,315,826,563	3,289,566,406	7,237,046,094
01/10/2000	12.50%	880,000,000	137,500,000	742,500,000	-	-	-	880,000,000	110,000,000	247,500,000	632,500,000
05/01/2001	12.50%	9,427,355,910	1,178,419,489	8,248,936,421	-	-	-	9,427,355,910	1,178,419,489	2,356,838,978	7,070,516,933
01/02/2001	12.50%	87,111,668,700	10,888,958,588	76,222,710,113	-	-	-	87,111,668,700	10,888,958,588	21,777,917,175	65,333,751,525
01/02/2001	12.50%	68,248,623,668	7,820,154,795	60,428,468,873	-	-	-	68,248,623,668	8,531,077,959	16,351,232,754	51,897,390,914
03/03/2001	12.50%	11,378,462,283	1,185,256,488	10,193,205,795	-	-	-	11,378,462,283	1,422,307,785	2,607,564,273	8,770,898,010
01/09/2001	12.50%	6,044,676,528	251,861,522	5,792,815,006	-	-	-	6,044,676,528	755,584,566	1,007,446,088	5,037,230,440
01/09/2001	12.50%	69,351,102,898	2,889,629,287	66,461,473,611	-	-	-	69,351,102,898	8,668,887,862	11,558,517,150	57,792,585,748
15/12/2001	12.50%	31,292,838,192	325,967,065	30,966,871,128	-	-	-	31,292,838,192	4,237,571,839	27,055,266,354	27,055,266,354
01/01/2002	12.50%	-	-	-	-	-	833,190,454	833,190,454	104,148,807	104,148,807	729,041,647
01/01/2002	12.50%	-	-	-	7,919,326,800	-	-	7,919,326,800	989,915,850	989,915,850	6,929,410,950
01/01/2002	12.50%	-	-	-	-	-	376,263,360	376,263,360	47,032,920	47,032,920	329,230,440
01/01/2002	12.50%	-	-	-	-	-	444,906,000	444,906,000	55,613,250	55,613,250	389,292,750
01/01/2002	12.50%	-	-	-	-	-	2,785,808,344	2,785,808,344	348,226,043	348,226,043	2,437,582,301
01/01/2002	12.50%	-	-	-	22,880,880,000	-	-	22,880,880,000	2,860,110,000	2,860,110,000	20,020,770,000
01/03/2002	12.50%	-	-	-	2,640,000,000	-	-	2,640,000,000	275,000,000	2,365,000,000	2,365,000,000
11/03/2002	12.50%	-	-	-	6,100,259,176	-	-	6,100,259,176	635,443,664	635,443,664	5,464,815,512

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/06/2002	12.50%	-	-	-	-	-	4,235,060,214	4,235,060,214	308,806,474	308,806,474	3,926,253,740
11/06/2002	12.50%	-	-	-	-	-	5,381,244,000	5,381,244,000	392,382,375	392,382,375	4,988,861,625
01/08/2002	12.50%	-	-	-	9,385,936,000	-	-	9,385,936,000	488,850,833	488,850,833	8,897,085,167
31/08/2002	12.50%	-	-	-	-	-	7,551,826,530	7,551,826,530	314,659,439	314,659,439	7,237,167,091
31/08/2002	12.50%	-	-	-	-	-	1,495,486,784	1,495,486,784	62,311,949	62,311,949	1,433,174,835
31/08/2002	12.50%	-	-	-	47,019,881,598	-	-	47,019,881,598	1,959,161,733	1,959,161,733	45,060,719,865
31/08/2002	12.50%	-	-	-	-	-	6,590,200,000	6,590,200,000	274,591,667	274,591,667	6,315,608,333
31/08/2002	12.50%	-	-	-	-	-	7,005,287,683	7,005,287,683	291,886,987	291,886,987	6,713,400,696
31/08/2002	12.50%	-	-	-	-	-	3,025,459,026	3,025,459,026	126,060,793	126,060,793	2,899,398,233
01/10/2002	12.50%	-	-	-	44,883,882,000	-	-	44,883,882,000	1,402,621,313	1,402,621,313	43,481,260,688
<b>TOTAL</b>		<b>396,346,539,775</b>	<b>70,333,131,450</b>	<b>326,013,408,325</b>	<b>141,647,864,774</b>	<b>0</b>	<b>39,724,732,395</b>	<b>577,719,136,944</b>	<b>58,958,093,968</b>	<b>129,291,225,418</b>	<b>448,427,911,526</b>
<b>Kendaraan</b>											
01/01/1990	20%	739,151,417	739,151,417	-	-	96,411,054	-	642,740,363	-	642,740,363	-
01/01/1991	20%	500,024,095	500,024,095	-	-	110,891,845	-	389,132,250	-	389,132,250	-
01/01/1992	20%	541,798,800	541,798,800	-	-	-	-	541,798,800	-	541,798,800	-
01/01/1993	20%	72,120,000	72,120,000	-	-	12,500,000	-	59,620,000	-	59,620,000	-
01/01/1994	20%	1,279,128,863	1,279,128,863	-	-	275,640,900	-	1,003,487,963	-	1,003,487,963	-
01/01/1995	20%	1,053,968,907	1,053,968,907	-	-	125,697,400	-	928,271,507	-	928,271,507	-
01/01/1996	20%	76,282,227	76,282,227	-	-	-	-	76,282,227	-	76,282,227	-
01/01/1997	20%	47,115,270	47,115,270	-	-	5,450,725	-	41,664,545	-	41,664,545	-
01/10/1997	20%	79,455,000	67,536,750	11,918,250	-	-	-	79,455,000	11,918,250	79,455,000	-
01/01/1998	20%	1,642,606,909	1,314,085,527	328,521,382	-	-	-	1,642,606,909	328,521,382	1,642,606,909	-
01/09/1998	20%	27,500,000	18,333,320	9,166,680	-	-	-	27,500,000	5,500,000	23,833,320	3,666,680
01/02/2001	20%	9,230,000	1,692,167	7,537,833	-	-	-	9,230,000	1,846,000	3,538,163	5,691,837
01/05/2001	20%	82,500,000	11,000,000	71,500,000	-	-	-	82,500,000	16,500,000	27,500,000	55,000,000
13/12/2001	20%	18,700,000	311,667	18,388,333	-	-	-	18,700,000	3,740,000	4,051,666	14,648,334
17/05/2002	20%	-	-	-	151,000,000	-	-	151,000,000	20,133,333	20,133,333	130,866,667
<b>TOTAL</b>		<b>6,169,581,488</b>	<b>5,722,549,009</b>	<b>447,032,479</b>	<b>151,000,000</b>	<b>626,591,924</b>	<b>-</b>	<b>5,693,989,564</b>	<b>388,158,965</b>	<b>5,484,116,046</b>	<b>209,873,518</b>
<b>Peralatan</b>											
01/09/1997	20%	119,762,788	103,794,416	15,968,372	-	-	-	119,762,788	15,968,372	119,762,788	-
09/10/1997	20%	80,610,000	68,518,500	12,091,500	-	-	-	80,610,000	12,091,500	80,610,000	-
06/12/1997	20%	1,198,512,000	978,784,800	219,727,200	-	-	-	1,198,512,000	219,727,200	1,198,512,000	-
16/03/1998	20%	933,712,000	715,845,867	217,866,133	-	-	-	933,712,000	186,742,400	902,588,267	31,123,733
11/04/1999	20%	1,828,702,600	1,183,278,154	645,424,446	274,305,390	-	-	2,151,414,823	430,282,965	1,613,561,119	537,853,704
12/12/1999	20%	718,957,841	341,792,545	377,165,296	-	-	-	718,957,841	143,791,568	485,584,113	233,373,728
01/06/2000	20%	1,470,568,000	465,679,867	1,004,888,133	-	-	-	1,470,568,000	294,113,600	759,793,467	710,774,533
12/11/2000	20%	1,307,341,294	305,046,302	1,002,294,992	-	-	-	1,307,341,294	261,468,259	566,514,561	740,826,733
01/07/2001	20%	589,757,815	58,975,782	530,782,033	-	-	-	589,757,815	117,951,563	176,927,345	412,830,470
31/08/2002	20%	-	-	-	-	-	550,432,100	550,432,100	36,695,473	36,695,473	513,736,627
02/09/2002	20%	-	-	-	1,066,100	-	-	1,066,100	71,073	71,073	995,027
04/09/2002	20%	-	-	-	1,977,750	-	-	1,977,750	131,850	131,850	1,845,900
05/09/2002	20%	-	-	-	4,512,500	-	-	4,512,500	300,833	300,833	4,211,667
11/09/2002	20%	-	-	-	3,900,000	-	-	3,900,000	260,000	260,000	3,640,000
12/09/2002	20%	-	-	-	778,909	-	-	778,909	51,927	51,927	726,982

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
13/09/2002	20%	-	-	-	4,692,500	-	-	4,692,500	312,833	312,833	4,379,667
16/09/2002	20%	-	-	-	2,975,000	-	-	2,975,000	198,333	198,333	2,776,667
19/09/2002	20%	-	-	-	13,649,213	-	-	13,649,213	909,948	909,948	12,739,265
01/10/2002	20%	-	-	-	-	-	150,000,000	150,000,000	7,500,000	7,500,000	142,500,000
09/10/2002	20%	-	-	-	1,240,000	-	-	1,240,000	62,000	62,000	1,178,000
11/10/2002	20%	-	-	-	99,690,000	-	-	99,690,000	4,984,500	4,984,500	94,705,500
15/10/2002	20%	-	-	-	900,000	-	-	900,000	45,000	45,000	855,000
17/10/2002	20%	-	-	-	69,447,594	-	-	69,447,594	3,472,380	3,472,380	65,975,214
23/10/2002	20%	-	-	-	5,600,000	-	-	5,600,000	280,000	280,000	5,320,000
24/10/2002	20%	-	-	-	14,131,250	-	-	14,131,250	706,563	706,563	13,424,687
25/10/2002	20%	-	-	-	10,750,000	-	-	10,750,000	537,500	537,500	10,212,500
30/10/2002	20%	-	-	-	1,891,200	-	-	1,891,200	94,560	94,560	1,796,640
07/11/2002	20%	-	-	-	1,140,000	-	-	1,140,000	38,000	38,000	1,102,000
13/11/2002	20%	-	-	-	3,400,000	-	-	3,400,000	113,333	113,333	3,286,667
14/11/2002	20%	-	-	-	18,160,125	-	-	18,160,125	605,338	605,338	17,554,787
16/11/2002	20%	-	-	-	96,275,000	-	-	96,275,000	3,209,167	3,209,167	93,065,833
18/11/2002	20%	-	-	-	2,083,125	-	-	2,083,125	69,438	69,438	2,013,687
19/11/2002	20%	-	-	-	5,300,000	-	-	5,300,000	176,667	176,667	5,123,333
20/11/2002	20%	-	-	-	2,700,000	-	-	2,700,000	90,000	90,000	2,610,000
21/11/2002	20%	-	-	-	1,550,000	-	-	1,550,000	51,667	51,667	1,498,333
28/11/2002	20%	-	-	-	47,410,000	-	-	47,410,000	1,580,333	1,580,333	45,829,667
02/12/2002	20%	-	-	-	1,997,000	-	-	1,997,000	33,283	33,283	1,963,717
19/12/2002	20%	-	-	-	18,550,000	-	-	18,550,000	309,167	309,167	18,240,833
20/12/2002	20%	-	-	-	19,585,000	-	-	19,585,000	326,417	326,417	19,258,583
23/12/2002	20%	-	-	-	2,075,273	-	-	2,075,273	34,588	34,588	2,040,685
<b>TOTAL</b>		<b>8,247,924,338</b>	<b>4,221,716,232</b>	<b>4,026,208,106</b>	<b>731,732,929</b>	<b>0</b>	<b>700,432,100</b>	<b>9,728,496,200</b>	<b>1,745,389,596</b>	<b>5,967,105,830</b>	<b>3,761,390,370</b>
<b>SUBTOTAL</b>		<b>524,068,529,958</b>	<b>83,860,795,561</b>	<b>440,207,734,397</b>	<b>153,246,887,979</b>	<b>626,591,924</b>	<b>41,647,209,695</b>	<b>718,646,519,600</b>	<b>62,774,125,368</b>	<b>#####</b>	<b>572,638,190,598</b>

**Daftar Penyusutan Komersil Aktiva Tetap  
Per 31 Desember 2003 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2002	Akum Peny 31/12/2002	Nilai Buku 31/12/2002	Mutasi			Nilai Perolehan 31/12/2003	Penyusutan 2003	Akum.Peny 31/12/2003	Nilai Buku 31/12/2003
					Penambahan	Pengurangan	Reklasifikasi				
<b>Tanah</b>	-	87,152,700,000	-	87,152,700,000	-	-	-	87,152,700,000	-	-	87,152,700,000
<b>TOTAL</b>		<b>87,152,700,000</b>	<b>-</b>	<b>87,152,700,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87,152,700,000</b>	<b>-</b>	<b>-</b>	<b>87,152,700,000</b>
<b>Bangunan</b>											
01/02/1997	5%	8,167,021,700	2,588,780,898	5,578,240,802	-	-	-	8,167,021,700	408,351,085	2,997,131,983	5,169,889,717
12/08/1997	5%	1,808,018,992	487,031,503	1,320,987,489	-	-	-	1,808,018,992	90,400,950	577,432,453	1,230,586,539
01/04/2000	5%	4,424,809,000	608,411,238	3,816,397,763	-	-	-	4,424,809,000	221,240,450	829,651,688	3,595,157,313
05/08/2000	5%	3,499,650,100	422,874,387	3,076,775,713	-	-	-	3,499,650,100	174,982,505	597,856,892	2,901,793,208
01/04/2001	5%	11,647,869,300	953,669,299	10,694,200,001	-	-	-	11,647,869,300	582,393,465	1,536,062,764	10,111,806,536

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/05/2002	5%	1,222,045,200	40,734,840	1,181,310,360	-	-	-	1,222,045,200	61,102,260	101,837,100	1,120,208,100
01/07/2002	5%	4,559,980,000	113,999,500	4,445,980,500	-	-	-	4,559,980,000	227,999,000	341,998,500	4,217,981,500
31/08/2002	5%	3,022,802,600	50,380,043	2,972,422,557	-	-	-	3,022,802,600	151,140,130	201,520,173	2,821,282,427
02/01/2003	5%	-	-	-	-	-	79,635,190	79,635,190	3,981,760	3,981,760	75,653,431
01/09/2003	5%	-	-	-	-	-	5,035,500	5,035,500	83,925	83,925	4,951,575
24/10/2003	5%	-	-	-	23,270,000	-	-	23,270,000	290,875	290,875	22,979,125
<b>TOTAL</b>		<b>38,352,196,892</b>	<b>5,265,881,708</b>	<b>33,086,315,184</b>	<b>23,270,000</b>	<b>0</b>	<b>84,670,690</b>	<b>38,460,137,582</b>	<b>1,921,966,404</b>	<b>7,187,848,112</b>	<b>31,272,289,470</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,994,080,000	-	-	-	-	12,994,080,000	-	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	2,555,979,086	170,398,606	-	-	-	2,726,377,692	170,398,606	2,726,377,692	-
05/12/1995	12.50%	3,703,955,121	3,279,543,597	424,411,524	-	-	-	3,703,955,121	424,411,524	3,703,955,121	-
01/01/1997	12.50%	2,441,387,000	1,831,040,250	610,346,750	-	-	-	2,441,387,000	305,173,375	2,136,213,625	305,173,375
02/09/1997	12.50%	593,208,000	395,472,000	197,736,000	-	-	-	593,208,000	74,151,000	469,623,000	123,585,000
01/02/1998	12.50%	1,332,721,808	819,068,611	513,653,197	-	-	-	1,332,721,808	166,590,226	985,658,837	347,062,971
06/04/1998	12.50%	1,169,862,993	694,606,152	475,256,841	-	-	-	1,169,862,993	146,232,874	840,839,026	329,023,967
09/04/1998	12.50%	4,088,496,000	2,030,867,002	2,057,628,998	-	-	-	4,088,496,000	511,062,000	2,541,929,002	1,546,566,998
10/04/1998	12.50%	2,732,994,000	1,622,715,188	1,110,278,813	-	-	-	2,732,994,000	341,624,250	1,964,339,438	768,654,563
10/04/1998	12.50%	4,576,176,000	2,717,104,500	1,859,071,500	-	-	-	4,576,176,000	572,022,000	3,289,126,500	1,287,049,500
10/04/1998	12.50%	2,288,088,000	1,358,552,250	929,535,750	-	-	-	2,288,088,000	286,011,000	1,644,563,250	643,524,750
10/04/1998	12.50%	444,906,000	264,162,938	180,743,063	-	-	-	444,906,000	55,613,250	319,776,188	125,129,813
10/04/1998	12.50%	2,682,147,600	1,592,525,138	1,089,622,463	-	-	-	2,682,147,600	335,268,450	1,927,793,588	754,354,013
07/02/1999	12.50%	77,605,000	37,994,115	39,610,885	-	-	-	77,605,000	9,700,625	47,694,740	29,910,260
07/02/1999	12.50%	16,456,000,000	7,958,183,756	8,497,816,244	-	-	-	16,456,000,000	2,057,000,000	10,015,183,756	6,440,816,244
01/11/1999	12.50%	2,277,964,944	901,694,457	1,376,270,487	-	-	-	2,277,964,944	284,745,618	1,186,440,075	1,091,524,869
01/02/2000	12.50%	7,310,423,826	2,665,258,687	4,645,165,139	-	-	-	7,310,423,826	913,802,978	3,579,061,665	3,731,362,161
01/05/2000	12.50%	909,024,000	299,290,397	609,733,603	-	-	-	909,024,000	113,628,000	412,918,397	496,105,603
11/06/2000	12.50%	23,678,010,312	7,646,024,163	16,031,986,149	-	-	-	23,678,010,312	2,959,751,289	10,605,775,452	13,072,234,860
03/07/2000	12.50%	10,419,470,000	3,256,084,375	7,163,385,625	-	-	-	10,419,470,000	1,302,433,750	4,558,518,125	5,860,951,875
08/07/2000	12.50%	10,526,612,500	3,289,566,406	7,237,046,094	-	-	-	10,526,612,500	1,315,826,563	4,605,392,969	5,921,219,531
01/10/2000	12.50%	880,000,000	247,500,000	632,500,000	-	-	-	880,000,000	110,000,000	357,500,000	522,500,000
05/01/2001	12.50%	9,427,355,910	2,356,838,978	7,070,516,933	-	-	-	9,427,355,910	1,178,419,489	3,535,258,466	5,892,097,444
01/02/2001	12.50%	87,111,668,700	21,777,917,175	65,333,751,525	-	-	-	87,111,668,700	10,888,958,588	32,666,875,763	54,444,792,938
01/02/2001	12.50%	68,248,623,668	16,351,232,754	51,897,390,914	-	-	-	68,248,623,668	8,531,077,959	24,882,310,712	43,366,312,956
03/03/2001	12.50%	11,378,462,283	2,607,564,273	8,770,898,010	-	-	-	11,378,462,283	1,422,307,785	4,029,872,059	7,348,590,224
01/09/2001	12.50%	6,044,676,528	1,007,446,088	5,037,230,440	-	-	-	6,044,676,528	755,584,566	1,763,030,654	4,281,645,874
01/09/2001	12.50%	69,351,102,898	11,558,517,150	57,792,585,748	-	-	-	69,351,102,898	8,668,887,862	20,227,405,012	49,123,697,886
15/12/2001	12.50%	31,292,838,192	4,237,571,839	27,055,266,354	-	-	-	31,292,838,192	3,911,604,774	8,149,176,613	23,143,661,580
01/01/2002	12.50%	833,190,454	104,148,807	729,041,647	-	-	-	833,190,454	104,148,807	208,297,614	624,892,841
01/01/2002	12.50%	7,919,326,800	989,915,850	6,929,410,950	-	-	-	7,919,326,800	989,915,850	1,979,831,700	5,939,495,100
01/01/2002	12.50%	376,263,360	47,032,920	329,230,440	-	-	-	376,263,360	47,032,920	94,065,840	282,197,520
01/01/2002	12.50%	444,906,000	55,613,250	389,292,750	25,275,000	-	-	470,181,000	58,772,625	114,385,875	355,795,125
01/01/2002	12.50%	2,785,808,344	348,226,043	2,437,582,301	-	-	-	2,785,808,344	348,226,043	696,452,086	2,089,356,258
01/01/2002	12.50%	22,880,880,000	2,860,110,000	20,020,770,000	-	-	-	22,880,880,000	2,860,110,000	5,720,220,000	17,160,660,000
01/03/2002	12.50%	2,640,000,000	275,000,000	2,365,000,000	-	-	-	2,640,000,000	330,000,000	760,000,000	2,035,000,000
11/03/2002	12.50%	6,100,259,176	635,443,664	5,464,815,512	-	-	-	6,100,259,176	762,532,397	1,397,976,061	4,702,283,115

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/06/2002	12.50%	4,235,060,214	308,806,474	3,926,253,740	-	-	-	4,235,060,214	529,382,527	838,189,001	3,396,871,213
11/06/2002	12.50%	5,381,244,000	392,382,375	4,988,861,625	-	-	-	5,381,244,000	672,655,500	1,065,037,875	4,316,206,125
01/08/2002	12.50%	9,385,936,000	488,850,833	8,897,085,167	-	-	-	9,385,936,000	1,173,242,000	1,662,092,833	7,723,843,167
31/08/2002	12.50%	7,551,826,530	314,659,439	7,237,167,091	-	-	-	7,551,826,530	943,978,316	1,258,637,755	6,293,188,775
31/08/2002	12.50%	1,495,486,784	62,311,949	1,433,174,835	-	-	-	1,495,486,784	186,935,848	249,247,797	1,246,238,987
31/08/2002	12.50%	47,019,881,598	1,959,161,733	45,060,719,865	-	-	-	47,019,881,598	5,877,485,200	7,836,646,933	39,183,234,665
31/08/2002	12.50%	6,590,200,000	274,591,667	6,315,608,333	-	-	-	6,590,200,000	823,775,000	1,098,366,667	5,491,833,333
31/08/2002	12.50%	7,005,287,683	291,886,987	6,713,400,696	-	-	-	7,005,287,683	875,660,960	1,167,547,947	5,837,739,736
31/08/2002	12.50%	3,025,459,026	126,060,793	2,899,398,233	-	-	-	3,025,459,026	378,182,378	504,243,171	2,521,215,855
01/10/2002	12.50%	44,883,882,000	1,402,621,313	43,481,260,688	-	-	-	44,883,882,000	5,610,485,250	7,013,106,563	37,870,775,438
01/04/2003	12.50%	-	-	-	-	-	5,002,250,000	5,002,250,000	468,960,938	468,960,938	4,533,289,063
01/04/2003	12.50%	-	-	-	-	-	1,054,140,032	1,054,140,032	98,825,628	98,825,628	955,314,404
01/04/2003	12.50%	-	-	-	25,479,000	-	39,843,813,416	39,869,292,416	3,737,746,164	3,737,746,164	36,131,546,252
01/04/2003	12.50%	-	-	-	-	-	11,665,032,000	11,665,032,000	1,093,596,750	1,093,596,750	10,571,435,250
19/05/2003	12.50%	-	-	-	-	-	99,700,000	99,700,000	8,308,333	8,308,333	91,391,667
01/07/2003	12.50%	-	-	-	331,650,000	-	-	331,650,000	20,728,125	20,728,125	310,921,875
04/07/2003	12.50%	-	-	-	-	-	77,602,329	77,602,329	4,850,146	4,850,146	72,752,183
09/10/2003	12.50%	-	-	-	3,766,950	-	-	3,766,950	117,717	117,717	3,649,233
15/12/2003	12.50%	-	-	-	-	-	36,721,712,632	36,721,712,632	382,517,840	382,517,840	36,339,194,792
15/12/2003	12.50%	-	-	-	-	-	10,173,093,480	10,173,093,480	105,969,724	105,969,724	10,067,123,756
15/12/2003	12.50%	-	-	-	-	-	6,691,263,832	6,691,263,832	69,700,665	69,700,665	6,621,563,167
<b>TOTAL</b>		<b>577,719,136,944</b>	<b>129,291,225,418</b>	<b>448,427,911,526</b>	<b>386,170,950</b>	<b>0</b>	<b>111,328,607,721</b>	<b>689,433,915,615</b>	<b>76,376,132,051</b>	<b>#####</b>	<b>483,766,558,146</b>
<b>Kendaraan</b>											
01/01/1990	20%	642,740,363	642,740,363	-	-	162,136,454	-	480,603,909	-	480,603,909	-
01/01/1991	20%	389,132,250	389,132,250	-	-	12,250,000	-	376,882,250	-	376,882,250	-
01/01/1992	20%	541,798,800	541,798,800	-	-	-	-	541,798,800	-	541,798,800	-
01/01/1993	20%	59,620,000	59,620,000	-	-	20,670,000	-	38,950,000	-	38,950,000	-
01/01/1994	20%	1,003,487,963	1,003,487,963	-	-	17,550,000	-	985,937,963	-	985,937,963	-
01/01/1995	20%	928,271,507	928,271,507	-	-	131,690,000	-	796,581,507	-	796,581,507	-
01/01/1996	20%	76,282,227	76,282,227	-	-	3,583,500	-	72,698,727	-	72,698,727	-
01/01/1997	20%	41,664,545	41,664,545	-	-	-	-	41,664,545	-	41,664,545	-
01/10/1997	20%	79,455,000	79,455,000	-	-	-	-	79,455,000	-	79,455,000	-
01/01/1998	20%	1,642,606,909	1,642,606,909	-	-	80,525,000	-	1,562,081,909	-	1,562,081,909	-
01/09/1998	20%	27,500,000	23,833,320	3,666,680	-	27,500,000	-	-	3,666,680	27,500,000	-
01/02/2001	20%	9,230,000	3,538,163	5,691,837	-	-	-	9,230,000	1,846,000	5,384,163	3,845,837
01/05/2001	20%	82,500,000	27,500,000	55,000,000	-	-	-	82,500,000	16,500,000	44,000,000	38,500,000
13/12/2001	20%	18,700,000	4,051,666	14,648,334	-	-	-	18,700,000	3,740,000	7,791,666	10,908,334
17/05/2002	20%	151,000,000	20,133,333	130,866,667	-	-	-	151,000,000	30,200,000	50,333,333	100,666,667
24/02/2003	20%	-	-	-	1,050,000	-	-	1,050,000	192,500	192,500	857,500
05/05/2003	20%	-	-	-	432,000,000	-	-	432,000,000	57,600,000	57,600,000	374,400,000
01/12/2003	20%	-	-	-	0	-	10,520,973,750	10,520,973,750	175,349,563	6,768,414,790	3,752,558,960
<b>TOTAL</b>		<b>5,693,989,564</b>	<b>5,484,116,046</b>	<b>209,873,518</b>	<b>433,050,000</b>	<b>455,904,954</b>	<b>10,520,973,750</b>	<b>16,192,108,360</b>	<b>289,094,743</b>	<b>11,937,871,062</b>	<b>4,281,737,298</b>
<b>Peralatan</b>											



**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/09/1997	20%	119,762,788	119,762,788	-	-	-	-	119,762,788	-	119,762,788	-
09/10/1997	20%	80,610,000	80,610,000	-	-	-	-	80,610,000	-	80,610,000	-
06/12/1997	20%	1,198,512,000	1,198,512,000	-	-	-	-	1,198,512,000	-	1,198,512,000	-
16/03/1998	20%	933,712,000	902,588,267	31,123,733	-	-	-	933,712,000	31,123,733	933,712,000	-
11/04/1999	20%	2,151,414,823	1,613,561,119	537,853,704	-	-	-	2,151,414,823	430,282,965	2,043,844,084	107,570,739
12/12/1999	20%	718,957,841	485,584,113	233,373,728	-	-	-	718,957,841	143,791,568	629,375,681	89,582,160
01/06/2000	20%	1,470,568,000	759,793,467	710,774,533	-	-	-	1,470,568,000	294,113,600	1,053,907,067	416,660,933
12/11/2000	20%	1,307,341,294	566,514,561	740,826,733	-	-	-	1,307,341,294	261,468,259	827,982,820	479,358,474
01/07/2001	20%	589,757,815	176,927,345	412,830,470	-	-	-	589,757,815	117,951,563	294,878,908	294,878,907
31/08/2002	20%	550,432,100	36,695,473	513,736,627	-	-	-	550,432,100	110,086,420	146,781,893	403,650,207
02/09/2002	20%	1,066,100	71,073	995,027	1,287,200	-	-	2,353,300	470,660	541,733	1,811,567
04/09/2002	20%	1,977,750	131,850	1,845,900	-	-	-	1,977,750	395,550	527,400	1,450,350
05/09/2002	20%	4,512,500	300,833	4,211,667	-	-	-	4,512,500	902,500	1,203,333	3,309,167
11/09/2002	20%	3,900,000	260,000	3,640,000	-	-	-	3,900,000	780,000	1,040,000	2,860,000
12/09/2002	20%	778,909	51,927	726,982	-	-	-	778,909	155,782	207,709	571,200
13/09/2002	20%	4,692,500	312,833	4,379,667	-	-	-	4,692,500	938,500	1,251,333	3,441,167
16/09/2002	20%	2,975,000	198,333	2,776,667	-	-	-	2,975,000	595,000	793,333	2,181,667
19/09/2002	20%	13,649,213	909,948	12,739,265	-	-	-	13,649,213	2,729,843	3,639,791	10,009,422
01/10/2002	20%	150,000,000	7,500,000	142,500,000	-	-	-	150,000,000	30,000,000	37,500,000	112,500,000
09/10/2002	20%	1,240,000	62,000	1,178,000	-	-	-	1,240,000	248,000	310,000	930,000
11/10/2002	20%	99,690,000	4,984,500	94,705,500	-	-	-	99,690,000	19,938,000	24,922,500	74,767,500
15/10/2002	20%	900,000	45,000	855,000	-	-	-	900,000	180,000	225,000	675,000
17/10/2002	20%	69,447,594	3,472,380	65,975,214	-	-	-	69,447,594	13,889,519	17,361,899	52,085,695
23/10/2002	20%	5,600,000	280,000	5,320,000	-	-	-	5,600,000	1,120,000	1,400,000	4,200,000
24/10/2002	20%	14,131,250	706,563	13,424,687	-	-	-	14,131,250	2,826,250	3,532,813	10,598,437
25/10/2002	20%	10,750,000	537,500	10,212,500	-	-	-	10,750,000	2,150,000	2,687,500	8,062,500
30/10/2002	20%	1,891,200	94,560	1,796,640	-	-	-	1,891,200	378,240	472,800	1,418,400
07/11/2002	20%	1,140,000	38,000	1,102,000	-	-	-	1,140,000	228,000	266,000	874,000
13/11/2002	20%	3,400,000	113,333	3,286,667	-	-	-	3,400,000	680,000	793,333	2,606,667
14/11/2002	20%	18,160,125	605,338	17,554,787	-	-	-	18,160,125	3,632,025	4,237,363	13,922,762
16/11/2002	20%	96,275,000	3,209,167	93,065,833	-	-	-	96,275,000	19,255,000	22,464,167	73,810,833
18/11/2002	20%	2,083,125	69,438	2,013,687	-	-	-	2,083,125	416,625	486,063	1,597,062
19/11/2002	20%	5,300,000	176,667	5,123,333	-	-	-	5,300,000	1,060,000	1,236,667	4,063,333
20/11/2002	20%	2,700,000	90,000	2,610,000	-	-	-	2,700,000	540,000	630,000	2,070,000
21/11/2002	20%	1,550,000	51,667	1,498,333	-	-	-	1,550,000	310,000	361,667	1,188,333
28/11/2002	20%	47,410,000	1,580,333	45,829,667	-	-	-	47,410,000	9,482,000	11,062,333	36,347,667
02/12/2002	20%	1,997,000	33,283	1,963,717	-	-	-	1,997,000	399,400	432,683	1,564,317
19/12/2002	20%	18,550,000	309,167	18,240,833	-	-	-	18,550,000	3,710,000	4,019,167	14,530,833
20/12/2002	20%	19,585,000	326,417	19,258,583	-	-	-	19,585,000	3,917,000	4,243,417	15,341,583
23/12/2002	20%	2,075,273	34,588	2,040,685	-	-	-	2,075,273	415,055	449,643	1,625,630
02/01/2003	20%	-	-	-	-	-	65,165,750	65,165,750	13,033,150	13,033,150	52,132,600
07/01/2003	20%	-	-	-	17,300,000	-	-	17,300,000	3,460,000	3,460,000	13,840,000
08/01/2003	20%	-	-	-	17,019,360	-	-	17,019,360	3,403,872	3,403,872	13,615,488
14/01/2003	20%	-	-	-	5,212,000	-	-	5,212,000	1,042,400	1,042,400	4,169,600
15/01/2003	20%	-	-	-	1,568,000	-	-	1,568,000	313,600	313,600	1,254,400
16/01/2003	20%	-	-	-	2,036,800	-	-	2,036,800	407,360	407,360	1,629,440

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
25/02/2003	20%	-	-	-	16,274,800	-	-	16,274,800	2,983,713	2,983,713	13,291,087
27/02/2003	20%	-	-	-	34,012,563	-	-	34,012,563	6,235,637	6,235,637	27,776,926
10/03/2003	20%	-	-	-	5,175,000	-	-	5,175,000	862,500	862,500	4,312,500
14/03/2003	20%	-	-	-	1,128,459	-	-	1,128,459	188,077	188,077	940,383
17/03/2003	20%	-	-	-	27,759,375	-	-	27,759,375	4,626,563	4,626,563	23,132,813
19/03/2003	20%	-	-	-	21,130,000	-	-	21,130,000	3,521,667	3,521,667	17,608,333
01/04/2003	20%	-	-	-	-	-	156,720,000	156,720,000	23,508,000	23,508,000	133,212,000
07/04/2003	20%	-	-	-	5,200,000	-	-	5,200,000	780,000	780,000	4,420,000
10/04/2003	20%	-	-	-	428,000	-	-	428,000	64,200	64,200	363,800
11/04/2003	20%	-	-	-	11,153,819	-	-	11,153,819	1,673,073	1,673,073	9,480,746
22/04/2003	20%	-	-	-	120,584,000	-	-	120,584,000	18,087,600	18,087,600	102,496,400
25/04/2003	20%	-	-	-	578,909	-	-	578,909	86,836	86,836	492,073
28/04/2003	20%	-	-	-	12,844,615	-	-	12,844,615	1,926,692	1,926,692	10,917,923
30/04/2003	20%	-	-	-	12,723,180	-	11,279,914,717	11,292,637,897	1,693,895,685	1,693,895,685	9,598,742,212
07/05/2003	20%	-	-	-	2,100,000	-	-	2,100,000	280,000	280,000	1,820,000
09/05/2003	20%	-	-	-	1,383,000	-	-	1,383,000	184,400	184,400	1,198,600
13/05/2003	20%	-	-	-	40,000,000	-	8,200,000	48,200,000	6,426,667	6,426,667	41,773,333
27/05/2003	20%	-	-	-	1,900,000	-	-	1,900,000	253,333	253,333	1,646,667
29/05/2003	20%	-	-	-	-	-	44,541,800	44,541,800	5,938,907	5,938,907	38,602,893
01/06/2003	20%	-	-	-	9,000,000	-	-	9,000,000	1,050,000	1,050,000	7,950,000
04/06/2003	20%	-	-	-	4,327,250	-	-	4,327,250	504,846	504,846	3,822,404
06/06/2003	20%	-	-	-	2,650,000	-	-	2,650,000	309,167	309,167	2,340,833
17/06/2003	20%	-	-	-	1,568,000	-	-	1,568,000	182,933	182,933	1,385,067
19/06/2003	20%	-	-	-	4,144,392	-	-	4,144,392	483,512	483,512	3,660,880
23/06/2003	20%	-	-	-	3,526,500	-	-	3,526,500	411,425	411,425	3,115,075
25/06/2003	20%	-	-	-	-	-	11,979,352	11,979,352	1,397,591	1,397,591	10,581,761
01/07/2003	20%	-	-	-	-	-	25,830,550	25,830,550	2,583,055	2,583,055	23,247,495
09/07/2003	20%	-	-	-	925,000	-	-	925,000	92,500	92,500	832,500
10/07/2003	20%	-	-	-	58,250,000	-	-	58,250,000	5,825,000	5,825,000	52,425,000
11/07/2003	20%	-	-	-	3,091,319	-	-	3,091,319	309,132	309,132	2,782,187
16/07/2003	20%	-	-	-	6,882,775	-	-	6,882,775	688,278	688,278	6,194,498
06/08/2003	20%	-	-	-	4,928,000	-	-	4,928,000	410,667	410,667	4,517,333
07/08/2003	20%	-	-	-	495,273	-	-	495,273	41,273	41,273	454,000
21/08/2003	20%	-	-	-	18,500,000	-	-	18,500,000	1,541,667	1,541,667	16,958,333
28/08/2003	20%	-	-	-	4,500,000	-	-	4,500,000	375,000	375,000	4,125,000
02/09/2003	20%	-	-	-	3,000,600	-	-	3,000,600	200,040	200,040	2,800,560
08/09/2003	20%	-	-	-	18,230,081	-	-	18,230,081	1,215,339	1,215,339	17,014,742
17/09/2003	20%	-	-	-	450,000	-	-	450,000	30,000	30,000	420,000
23/09/2003	20%	-	-	-	4,400,000	-	-	4,400,000	293,333	293,333	4,106,667
29/09/2003	20%	-	-	-	4,916,856	-	-	4,916,856	327,790	327,790	4,589,066
30/09/2003	20%	-	-	-	8,225,000	-	-	8,225,000	411,250	411,250	7,813,750
15/10/2003	20%	-	-	-	1,287,200	-	-	1,287,200	64,360	64,360	1,222,840
20/10/2003	20%	-	-	-	11,350,000	-	-	11,350,000	567,500	567,500	10,782,500
22/10/2003	20%	-	-	-	10,000,000	-	-	10,000,000	500,000	500,000	9,500,000
30/10/2003	20%	-	-	-	-	-	14,773,575	14,773,575	738,679	738,679	14,034,896
04/11/2003	20%	-	-	-	21,195,000	-	-	21,195,000	706,500	706,500	20,488,500

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
06/11/2003	20%	-	-	-	11,500,000	-	-	11,500,000	383,333	383,333	11,116,667
10/11/2003	20%	-	-	-	21,815,500	-	-	21,815,500	727,183	727,183	21,088,317
15/11/2003	20%	-	-	-	438,125	-	-	438,125	14,604	14,604	423,521
17/11/2003	20%	-	-	-	14,008,000	-	-	14,008,000	466,933	466,933	13,541,067
19/11/2003	20%	-	-	-	1,175,000	-	-	1,175,000	39,167	39,167	1,135,833
20/11/2003	20%	-	-	-	4,989,180	-	-	4,989,180	166,306	166,306	4,822,874
03/12/2003	20%	-	-	-	26,540,000	-	-	26,540,000	442,333	442,333	26,097,667
12/12/2003	20%	-	-	-	78,514,000	-	-	78,514,000	1,308,567	1,308,567	77,205,433
29/12/2003	20%	-	-	-	5,670,000	-	-	5,670,000	94,500	94,500	5,575,500
<b>TOTAL</b>		<b>9,728,496,200</b>	<b>5,967,105,830</b>	<b>3,761,390,370</b>	<b>729,292,131</b>	<b>0</b>	<b>11,607,125,744</b>	<b>22,064,914,075</b>	<b>3,328,648,748</b>	<b>9,295,754,579</b>	<b>12,769,159,496</b>
<b>SUBTOTAL</b>		<b>718,646,519,600</b>	<b>146,008,329,002</b>	<b>572,638,190,598</b>	<b>1,571,783,081</b>	<b>455,904,954</b>	<b>#####</b>	<b>853,303,775,632</b>	<b>81,915,841,946</b>	<b>#####</b>	<b>619,242,444,411</b>

**Daftar Penyusutan Komersil Aktiva Tetap  
Per 31 Desember 2004 (dalam rupiah)**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2003	Akum Peny 31/12/2003	Nilai Buku 31/12/2003	Mutasi			Nilai Perolehan 31/12/2004	Penyusutan 2004	Akum.Peny 31/12/2004	Nilai Buku 31/12/2004
					Penambahan	Pengurangan	Reklasifikasi				
<b>Tanah</b>		87,152,700,000	-	87,152,700,000	25,000,000	-	-	87,177,700,000	-	-	87,177,700,000
<b>TOTAL</b>		<b>87,152,700,000</b>	<b>-</b>	<b>87,152,700,000</b>	<b>25,000,000</b>	<b>-</b>	<b>-</b>	<b>87,177,700,000</b>	<b>-</b>	<b>-</b>	<b>87,177,700,000</b>
<b>Bangunan</b>											
01/02/1997	5%	8,167,021,700	2,997,131,983	5,169,889,717	98,382,959	-	-	8,265,404,659	413,270,233	3,410,402,216	4,855,002,443
12/08/1997	5%	1,808,018,992	577,432,453	1,230,586,539	90,256,575	-	-	1,898,275,567	94,913,778	672,346,231	1,225,929,336
01/04/2000	5%	4,424,809,000	829,651,688	3,595,157,313	630,139,826	-	-	5,054,948,826	252,747,441	1,082,399,129	3,972,549,697
05/08/2000	5%	3,499,650,100	597,856,892	2,901,793,208	-	-	-	3,499,650,100	174,982,505	772,839,397	2,726,810,703
01/04/2001	5%	11,647,869,300	1,536,062,764	10,111,806,536	208,122,528	-	-	11,855,991,828	592,799,591	2,128,862,355	9,727,129,473
01/05/2002	5%	1,222,045,200	101,837,100	1,120,208,100	-	-	-	1,222,045,200	61,102,260	162,939,360	1,059,105,840
01/07/2002	5%	4,559,980,000	341,998,500	4,217,981,500	-	-	-	4,559,980,000	227,999,000	569,997,500	3,989,982,500
31/08/2002	5%	3,022,802,600	201,520,173	2,821,282,427	-	-	-	3,022,802,600	151,140,130	352,660,303	2,670,142,297
02/01/2003	5%	79,635,190	3,981,760	75,653,431	-	-	-	79,635,190	3,981,760	7,963,519	71,671,671
01/09/2003	5%	5,035,500	83,925	4,951,575	-	-	-	5,035,500	251,775	335,700	4,699,800
24/10/2003	5%	23,270,000	290,875	22,979,125	-	-	-	23,270,000	1,163,500	1,454,375	21,815,625
15/01/2004	5%	-	-	-	12,350,000	-	-	12,350,000	617,500	617,500	11,732,500
30/06/2004	5%	-	-	-	160,662,781	-	-	160,662,781	4,016,570	4,016,570	156,646,211
31/10/2004	5%	-	-	-	163,943,401	-	-	163,943,401	1,366,195	1,366,195	162,577,206
<b>TOTAL</b>		<b>38,460,137,582</b>	<b>7,187,848,112</b>	<b>31,272,289,470</b>	<b>1,363,858,070</b>	<b>0</b>	<b>0</b>	<b>39,823,995,652</b>	<b>1,980,352,238</b>	<b>9,168,200,350</b>	<b>30,655,795,302</b>
<b>Mesin&amp;Instalasi</b>											
01/08/1993	12.50%	12,994,080,000	12,994,080,000	-	-	-	-	12,994,080,000	-	12,994,080,000	-
01/07/1995	12.50%	2,726,377,692	2,726,377,692	-	-	-	-	2,726,377,692	-	2,726,377,692	-
05/12/1995	12.50%	3,703,955,121	3,703,955,121	-	-	-	-	3,703,955,121	-	3,703,955,121	-
01/01/1997	12.50%	2,441,387,000	2,136,213,625	305,173,375	-	-	-	2,441,387,000	305,173,375	2,441,387,000	-

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
02/09/1997	12.50%	593,208,000	469,623,000	123,585,000	-	-	-	593,208,000	74,151,000	543,774,000	49,434,000
01/02/1998	12.50%	1,332,721,808	985,658,837	347,062,971	-	-	-	1,332,721,808	166,590,226	1,152,249,063	180,472,745
06/04/1998	12.50%	1,169,862,993	840,839,026	329,023,967	-	-	-	1,169,862,993	146,232,874	987,071,900	182,791,093
09/04/1998	12.50%	4,088,496,000	2,541,929,002	1,546,566,998	-	-	-	4,088,496,000	511,062,000	3,052,991,002	1,035,504,998
10/04/1998	12.50%	2,732,994,000	1,964,339,438	768,654,563	-	-	-	2,732,994,000	341,624,250	2,305,963,688	427,030,313
10/04/1998	12.50%	4,576,176,000	3,289,126,500	1,287,049,500	-	-	-	4,576,176,000	572,022,000	3,861,148,500	715,027,500
10/04/1998	12.50%	2,288,088,000	1,644,563,250	643,524,750	-	-	-	2,288,088,000	286,011,000	1,930,574,250	357,513,750
10/04/1998	12.50%	444,906,000	319,776,188	125,129,813	-	-	-	444,906,000	55,613,250	375,389,438	69,516,563
10/04/1998	12.50%	2,682,147,600	1,927,793,588	754,354,013	-	-	-	2,682,147,600	335,268,450	2,263,062,038	419,085,563
07/02/1999	12.50%	77,605,000	47,694,740	29,910,260	-	-	-	77,605,000	9,700,625	57,395,365	20,209,635
07/02/1999	12.50%	16,456,000,000	10,015,183,756	6,440,816,244	-	-	-	16,456,000,000	2,057,000,000	12,072,183,756	4,383,816,244
01/11/1999	12.50%	2,277,964,944	1,186,440,075	1,091,524,869	-	-	-	2,277,964,944	284,745,618	1,471,185,693	806,779,251
01/02/2000	12.50%	7,310,423,826	3,579,061,665	3,731,362,161	-	-	-	7,310,423,826	913,802,978	4,492,864,643	2,817,559,183
01/05/2000	12.50%	909,024,000	412,918,397	496,105,603	-	-	-	909,024,000	113,628,000	526,546,397	382,477,603
11/06/2000	12.50%	23,678,010,312	10,605,775,452	13,072,234,860	-	-	-	23,678,010,312	2,959,751,289	13,565,526,741	10,112,483,571
03/07/2000	12.50%	10,419,470,000	4,558,518,125	5,860,951,875	-	-	-	10,419,470,000	1,302,433,750	5,860,951,875	4,558,518,125
08/07/2000	12.50%	10,526,612,500	4,605,392,969	5,921,219,531	-	-	-	10,526,612,500	1,315,826,563	5,921,219,531	4,605,392,969
01/10/2000	12.50%	880,000,000	357,500,000	522,500,000	70,065,542	-	-	950,065,542	118,758,193	476,258,193	473,807,349
05/01/2001	12.50%	9,427,355,910	3,535,258,466	5,892,097,444	-	-	-	9,427,355,910	1,178,419,489	4,713,677,955	4,713,677,955
01/02/2001	12.50%	87,111,668,700	32,666,875,763	54,444,792,938	-	-	-	87,111,668,700	10,888,958,588	43,555,834,350	43,555,834,350
01/02/2001	12.50%	68,248,623,668	24,882,310,712	43,366,312,956	-	-	-	68,248,623,668	8,531,077,959	33,413,388,671	34,835,234,997
03/03/2001	12.50%	11,378,462,283	4,029,872,059	7,348,590,224	-	-	-	11,378,462,283	1,422,307,785	5,452,179,844	5,926,282,439
01/09/2001	12.50%	6,044,676,528	1,763,030,654	4,281,645,874	-	-	-	6,044,676,528	755,584,566	2,518,615,220	3,526,061,308
01/09/2001	12.50%	69,351,102,898	20,227,405,012	49,123,697,886	-	-	-	69,351,102,898	8,668,887,862	28,896,292,874	40,454,810,024
15/12/2001	12.50%	31,292,838,192	8,149,176,613	23,143,661,580	-	-	-	31,292,838,192	3,911,604,774	12,060,781,387	19,232,056,806
01/01/2002	12.50%	833,190,454	208,297,614	624,892,841	-	-	-	833,190,454	104,148,807	312,446,420	520,744,034
01/01/2002	12.50%	7,919,326,800	1,979,831,700	5,939,495,100	-	-	-	7,919,326,800	989,915,850	2,969,747,550	4,949,579,250
01/01/2002	12.50%	376,263,360	94,065,840	282,197,520	-	-	-	376,263,360	47,032,920	141,098,760	235,164,600
01/01/2002	12.50%	470,181,000	114,385,875	355,795,125	-	-	-	470,181,000	58,772,625	173,158,500	297,022,500
01/01/2002	12.50%	2,785,808,344	696,452,086	2,089,356,258	-	-	-	2,785,808,344	348,226,043	1,044,678,129	1,741,130,215
01/01/2002	12.50%	22,880,880,000	5,720,220,000	17,160,660,000	-	-	-	22,880,880,000	2,860,110,000	8,580,330,000	14,300,550,000
01/03/2002	12.50%	2,640,000,000	605,000,000	2,035,000,000	-	-	-	2,640,000,000	330,000,000	935,000,000	1,705,000,000
11/03/2002	12.50%	6,100,259,176	1,397,976,061	4,702,283,115	73,672,720	-	-	6,173,931,896	771,741,487	2,169,717,548	4,004,214,348
01/06/2002	12.50%	4,235,060,214	838,189,001	3,396,871,213	-	-	-	4,235,060,214	529,382,527	1,367,571,527	2,867,488,687
11/06/2002	12.50%	5,381,244,000	1,065,037,875	4,316,206,125	-	-	-	5,381,244,000	672,655,500	1,737,693,375	3,643,550,625
01/08/2002	12.50%	9,385,936,000	1,662,092,833	7,723,843,167	104,904,420	-	-	9,490,840,420	1,186,355,053	2,848,447,886	6,642,392,534
31/08/2002	12.50%	7,551,826,530	1,258,637,755	6,293,188,775	-	-	-	7,551,826,530	943,978,316	2,202,616,071	5,349,210,459
31/08/2002	12.50%	1,495,486,784	249,247,797	1,246,238,987	-	-	-	1,495,486,784	186,935,848	436,183,645	1,059,303,139
31/08/2002	12.50%	47,019,881,598	7,836,646,933	39,183,234,665	501,243,470	-	-	47,521,125,068	5,940,140,634	13,776,787,567	33,744,337,502
31/08/2002	12.50%	6,590,200,000	1,098,366,667	5,491,833,333	22,667,500	-	-	6,612,867,500	826,608,438	1,924,975,104	4,687,892,396
31/08/2002	12.50%	7,005,287,683	1,167,547,947	5,837,739,736	-	-	-	7,005,287,683	875,660,960	2,043,208,908	4,962,078,775
31/08/2002	12.50%	3,025,459,026	504,243,171	2,521,215,855	-	-	-	3,025,459,026	378,182,378	882,425,549	2,143,033,477
01/10/2002	12.50%	44,883,882,000	7,013,106,563	37,870,775,438	105,700,418	-	-	44,989,582,418	5,623,697,802	12,636,804,365	32,352,778,053
01/04/2003	12.50%	5,002,250,000	468,960,938	4,533,289,063	-	-	-	5,002,250,000	625,281,250	1,094,242,188	3,908,007,813
01/04/2003	12.50%	1,054,140,032	98,825,628	955,314,404	-	-	-	1,054,140,032	131,767,504	230,593,132	823,546,900
01/04/2003	12.50%	39,869,292,416	3,737,746,164	36,131,546,252	474,851,000	-	-	40,344,143,416	5,043,017,927	8,780,764,091	31,563,379,325

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/04/2003	12.50%	11,665,032,000	1,093,596,750	10,571,435,250	3,921,488,841	-	-	15,586,520,841	1,948,315,105	3,041,911,855	12,544,608,986
19/05/2003	12.50%	99,700,000	8,308,333	91,391,667	-	-	-	99,700,000	12,462,500	20,770,833	78,929,167
01/07/2003	12.50%	331,650,000	20,728,125	310,921,875	-	-	-	331,650,000	41,456,250	62,184,375	269,465,625
04/07/2003	12.50%	77,602,329	4,850,146	72,752,183	-	-	-	77,602,329	9,700,291	14,550,437	63,051,892
09/10/2003	12.50%	3,766,950	117,717	3,649,233	-	-	-	3,766,950	470,869	588,586	3,178,364
15/12/2003	12.50%	36,721,712,632	382,517,840	36,339,194,792	-	-	-	36,721,712,632	4,590,214,079	4,972,731,919	31,748,980,713
15/12/2003	12.50%	10,173,093,480	105,969,724	10,067,123,756	-	-	-	10,173,093,480	1,271,636,685	1,377,606,409	8,795,487,071
15/12/2003	12.50%	6,691,263,832	69,700,665	6,621,563,167	-	-	-	6,691,263,832	836,407,979	906,108,644	5,785,155,188
31/03/2004	12.50%	-	-	-	104,355,790	-	-	104,355,790	9,783,355	9,783,355	94,572,435
01/06/2004	12.50%	-	-	-	5,566,500,000	-	-	5,566,500,000	405,890,625	405,890,625	5,160,609,375
01/06/2004	12.50%	-	-	-	1,144,676,059	-	-	1,144,676,059	83,465,963	83,465,963	1,061,210,096
01/06/2004	12.50%	-	-	-	433,668,523	-	-	433,668,523	31,621,663	31,621,663	402,046,860
01/06/2004	12.50%	-	-	-	15,629,460,000	-	-	15,629,460,000	1,139,648,125	1,139,648,125	14,489,811,875
01/06/2004	12.50%	-	-	-	464,343,354	-	-	464,343,354	33,858,370	33,858,370	430,484,984
30/06/2004	12.50%	-	-	-	2,207,462,316	-	-	2,207,462,316	137,966,395	137,966,395	2,069,495,921
30/06/2004	12.50%	-	-	-	2,007,825,457	-	-	2,007,825,457	125,489,091	125,489,091	1,882,336,366
30/06/2004	12.50%	-	-	-	1,346,868,150	-	-	1,346,868,150	84,179,259	84,179,259	1,262,688,891
30/11/2004	12.50%	-	-	-	211,236,455	-	-	211,236,455	2,200,380	2,200,380	209,036,075
01/12/2004	12.50%	-	-	-	6,589,548,000	-	-	6,589,548,000	68,641,125	68,641,125	6,520,906,875
01/12/2004	12.50%	-	-	-	144,774,589	-	-	144,774,589	1,508,069	1,508,069	143,266,520
<b>TOTAL</b>		<b>689,433,915,615</b>	<b>205,667,357,469</b>	<b>483,766,558,146</b>	<b>41,125,312,604</b>	<b>0</b>	<b>0</b>	<b>730,559,228,219</b>	<b>86,534,764,508</b>	<b>292,202,121,977</b>	<b>438,357,106,242</b>
<b>Kendaraan</b>											
01/01/1990	20%	480,603,909	480,603,909	-	-	16,000,000	-	464,603,909	-	464,603,909	-
01/01/1991	20%	376,882,250	376,882,250	-	-	22,910,000	-	353,972,250	-	353,972,250	-
01/01/1992	20%	541,798,800	541,798,800	-	-	51,000,000	-	490,798,800	-	490,798,800	-
01/01/1993	20%	38,950,000	38,950,000	-	-	-	-	38,950,000	-	38,950,000	-
01/01/1994	20%	985,937,963	985,937,963	-	-	-	-	985,937,963	-	985,937,963	-
01/01/1995	20%	796,581,507	796,581,507	-	-	-	-	796,581,507	-	796,581,507	-
01/01/1996	20%	72,698,727	72,698,727	-	-	-	-	72,698,727	-	72,698,727	-
01/01/1997	20%	41,664,545	41,664,545	-	-	-	-	41,664,545	-	41,664,545	-
01/10/1997	20%	79,455,000	79,455,000	-	-	-	-	79,455,000	-	79,455,000	-
01/01/1998	20%	1,562,081,909	1,562,081,909	-	-	38,500,000	-	1,523,581,909	-	1,523,581,909	-
01/09/1998	20%	-	27,500,000	-	-	-	-	-	-	-	-
01/02/2001	20%	9,230,000	5,384,163	3,845,837	-	-	-	9,230,000	1,846,000	7,230,163	1,999,837
01/05/2001	20%	82,500,000	44,000,000	38,500,000	-	-	-	82,500,000	16,500,000	60,500,000	22,000,000
13/12/2001	20%	18,700,000	7,791,666	10,908,334	-	-	-	18,700,000	3,740,000	11,531,666	7,168,334
17/05/2002	20%	151,000,000	50,333,333	100,666,667	-	-	-	151,000,000	30,200,000	80,533,333	70,466,667
24/02/2003	20%	1,050,000	192,500	857,500	-	-	-	1,050,000	210,000	402,500	647,500
05/05/2003	20%	432,000,000	57,600,000	374,400,000	-	-	-	432,000,000	86,400,000	144,000,000	288,000,000
01/12/2003	20%	10,520,973,750	6,768,414,790	3,752,558,960	-	-	-	10,520,973,750	2,104,194,750	8,872,609,540	1,648,364,210
13/02/2004	20%	-	-	-	239,500,000	-	-	239,500,000	43,908,333	43,908,333	195,591,667
31/07/2004	20%	-	-	-	13,168,480	-	-	13,168,480	1,097,373	1,097,373	12,071,107
<b>TOTAL</b>		<b>16,192,108,360</b>	<b>11,937,871,062</b>	<b>4,281,737,298</b>	<b>252,668,480</b>	<b>128,410,000</b>	<b>-</b>	<b>16,316,366,840</b>	<b>2,288,096,457</b>	<b>14,070,057,519</b>	<b>2,246,309,321</b>
<b>Peralatan</b>											

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
01/09/1997	20%	119,762,788	119,762,788	0	-	-	-	119,762,788	-	119,762,788	-
09/10/1997	20%	80,610,000	80,610,000	0	-	-	-	80,610,000	-	80,610,000	-
06/12/1997	20%	1,198,512,000	1,198,512,000	0	-	-	-	1,198,512,000	-	1,198,512,000	-
16/03/1998	20%	933,712,000	933,712,000	0	-	-	-	933,712,000	-	933,712,000	-
11/04/1999	20%	2,151,414,823	2,043,844,084	107,570,739	-	-	-	2,151,414,823	107,570,739	2,151,414,823	-
12/12/1999	20%	718,957,841	629,375,681	89,582,160	-	-	-	718,957,841	89,582,160	718,957,841	-
01/06/2000	20%	1,470,568,000	1,053,907,067	416,660,933	-	-	-	1,470,568,000	234,691,851	1,288,598,918	181,969,082
12/11/2000	20%	1,307,341,294	827,982,820	479,358,474	-	-	-	1,307,341,294	261,468,259	1,089,451,078	217,890,216
01/07/2001	20%	589,757,815	294,878,908	294,878,907	-	-	-	589,757,815	117,951,563	412,830,471	176,927,344
31/08/2002	20%	550,432,100	146,781,893	403,650,207	-	-	-	550,432,100	110,086,420	256,868,313	293,563,787
02/09/2002	20%	2,353,300	541,733	1,811,567	-	-	-	2,353,300	470,660	1,012,393	1,340,907
04/09/2002	20%	1,977,750	527,400	1,450,350	-	-	-	1,977,750	395,550	922,950	1,054,800
05/09/2002	20%	4,512,500	1,203,333	3,309,167	-	-	-	4,512,500	902,500	2,105,833	2,406,667
11/09/2002	20%	3,900,000	1,040,000	2,860,000	-	-	-	3,900,000	780,000	1,820,000	2,080,000
12/09/2002	20%	778,909	207,709	571,200	-	-	-	778,909	155,782	363,491	415,418
13/09/2002	20%	4,692,500	1,251,333	3,441,167	-	-	-	4,692,500	938,500	2,189,833	2,502,667
16/09/2002	20%	2,975,000	793,333	2,181,667	-	-	-	2,975,000	595,000	1,388,333	1,586,667
19/09/2002	20%	13,649,213	3,639,791	10,009,422	-	-	-	13,649,213	2,729,843	6,369,633	7,279,580
01/10/2002	20%	150,000,000	37,500,000	112,500,000	-	-	-	150,000,000	30,000,000	67,500,000	82,500,000
09/10/2002	20%	1,240,000	310,000	930,000	-	-	-	1,240,000	248,000	558,000	682,000
11/10/2002	20%	99,690,000	24,922,500	74,767,500	-	-	-	99,690,000	19,938,000	44,860,500	54,829,500
15/10/2002	20%	900,000	225,000	675,000	-	-	-	900,000	180,000	405,000	495,000
17/10/2002	20%	69,447,594	17,361,899	52,085,695	-	-	-	69,447,594	13,889,519	31,251,418	38,196,176
23/10/2002	20%	5,600,000	1,400,000	4,200,000	-	-	-	5,600,000	1,120,000	2,520,000	3,080,000
24/10/2002	20%	14,131,250	3,532,813	10,598,437	-	-	-	14,131,250	2,826,250	6,359,063	7,772,187
25/10/2002	20%	10,750,000	2,687,500	8,062,500	-	-	-	10,750,000	2,150,000	4,837,500	5,912,500
30/10/2002	20%	1,891,200	472,800	1,418,400	-	-	-	1,891,200	378,240	851,040	1,040,160
07/11/2002	20%	1,140,000	266,000	874,000	-	-	-	1,140,000	228,000	494,000	646,000
13/11/2002	20%	3,400,000	793,333	2,606,667	-	-	-	3,400,000	680,000	1,473,333	1,926,667
14/11/2002	20%	18,160,125	4,237,363	13,922,762	-	-	-	18,160,125	3,632,025	7,869,388	10,290,737
16/11/2002	20%	96,275,000	22,464,167	73,810,833	-	-	-	96,275,000	19,255,000	41,719,167	54,555,833
18/11/2002	20%	2,083,125	486,063	1,597,062	-	-	-	2,083,125	416,625	902,688	1,180,437
19/11/2002	20%	5,300,000	1,236,667	4,063,333	-	-	-	5,300,000	1,060,000	2,296,667	3,003,333
20/11/2002	20%	2,700,000	630,000	2,070,000	-	-	-	2,700,000	540,000	1,170,000	1,530,000
21/11/2002	20%	1,550,000	361,667	1,188,333	-	-	-	1,550,000	310,000	671,667	878,333
28/11/2002	20%	47,410,000	11,062,333	36,347,667	-	-	-	47,410,000	9,482,000	20,544,333	26,865,667
02/12/2002	20%	1,997,000	432,683	1,564,317	-	-	-	1,997,000	399,400	832,083	1,164,917
19/12/2002	20%	18,550,000	4,019,167	14,530,833	-	-	-	18,550,000	3,710,000	7,729,167	10,820,833
20/12/2002	20%	19,585,000	4,243,417	15,341,583	-	-	-	19,585,000	3,917,000	8,160,417	11,424,583
23/12/2002	20%	2,075,273	449,643	1,625,630	-	-	-	2,075,273	415,055	864,697	1,210,576
02/01/2003	20%	65,165,750	13,033,150	52,132,600	-	-	-	65,165,750	13,033,150	26,066,300	39,099,450
07/01/2003	20%	17,300,000	3,460,000	13,840,000	-	-	-	17,300,000	3,460,000	6,920,000	10,380,000
08/01/2003	20%	17,019,360	3,403,872	13,615,488	-	-	-	17,019,360	3,403,872	6,807,744	10,211,616
14/01/2003	20%	5,212,000	1,042,400	4,169,600	-	-	-	5,212,000	1,042,400	2,084,800	3,127,200
15/01/2003	20%	1,568,000	313,600	1,254,400	-	-	-	1,568,000	313,600	627,200	940,800
16/01/2003	20%	2,036,800	407,360	1,629,440	-	-	-	2,036,800	407,360	814,720	1,222,080

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
25/02/2003	20%	16,274,800	2,983,713	13,291,087	-	-	-	16,274,800	3,254,960	6,238,673	10,036,127
27/02/2003	20%	34,012,563	6,235,637	27,776,926	-	-	-	34,012,563	6,802,513	13,038,149	20,974,414
10/03/2003	20%	5,175,000	862,500	4,312,500	-	-	-	5,175,000	1,035,000	1,897,500	3,277,500
14/03/2003	20%	1,128,459	188,077	940,383	-	-	-	1,128,459	225,692	413,768	714,691
17/03/2003	20%	27,759,375	4,626,563	23,132,813	-	-	-	27,759,375	5,551,875	10,178,438	17,580,938
19/03/2003	20%	21,130,000	3,521,667	17,608,333	-	-	-	21,130,000	4,226,000	7,747,667	13,382,333
01/04/2003	20%	156,720,000	23,508,000	133,212,000	-	-	-	156,720,000	31,344,000	54,852,000	101,868,000
07/04/2003	20%	5,200,000	780,000	4,420,000	-	-	-	5,200,000	1,040,000	1,820,000	3,380,000
10/04/2003	20%	428,000	64,200	363,800	-	-	-	428,000	85,600	149,800	278,200
11/04/2003	20%	11,153,819	1,673,073	9,480,746	-	-	-	11,153,819	2,230,764	3,903,837	7,249,982
22/04/2003	20%	120,584,000	18,087,600	102,496,400	4,520,300	-	-	125,104,300	25,020,860	43,108,460	81,995,840
25/04/2003	20%	578,909	86,836	492,073	-	-	-	578,909	115,782	202,618	376,291
28/04/2003	20%	12,844,615	1,926,692	10,917,923	-	-	-	12,844,615	2,568,923	4,495,615	8,349,000
30/04/2003	20%	11,292,637,896	1,693,895,685	9,598,742,211	45,921,712	-	-	11,338,559,608	2,267,711,922	3,961,607,606	7,376,952,002
07/05/2003	20%	2,100,000	280,000	1,820,000	-	-	-	2,100,000	420,000	700,000	1,400,000
09/05/2003	20%	1,383,000	184,400	1,198,600	-	-	-	1,383,000	276,600	461,000	922,000
13/05/2003	20%	48,200,000	6,426,667	41,773,333	-	-	-	48,200,000	9,640,000	16,066,667	32,133,333
27/05/2003	20%	1,900,000	253,333	1,646,667	-	-	-	1,900,000	380,000	633,333	1,266,667
29/05/2003	20%	44,541,800	5,938,907	38,602,893	-	-	-	44,541,800	8,908,360	14,847,267	29,694,533
01/06/2003	20%	9,000,000	1,050,000	7,950,000	-	-	-	9,000,000	1,800,000	2,850,000	6,150,000
04/06/2003	20%	4,327,250	504,846	3,822,404	-	-	-	4,327,250	865,450	1,370,296	2,956,954
06/06/2003	20%	2,650,000	309,167	2,340,833	-	-	-	2,650,000	530,000	839,167	1,810,833
17/06/2003	20%	1,568,000	182,933	1,385,067	-	-	-	1,568,000	313,600	496,533	1,071,467
19/06/2003	20%	4,144,392	483,512	3,660,880	-	-	-	4,144,392	828,878	1,312,391	2,832,001
23/06/2003	20%	3,526,500	411,425	3,115,075	-	-	-	3,526,500	705,300	1,116,725	2,409,775
25/06/2003	20%	11,979,352	1,397,591	10,581,761	-	-	-	11,979,352	2,395,870	3,793,461	8,185,891
01/07/2003	20%	25,830,550	2,583,055	23,247,495	-	-	-	25,830,550	5,166,110	7,749,165	18,081,385
07/09/2003	20%	925,000	92,500	832,500	-	-	-	925,000	185,000	277,500	647,500
10/07/2003	20%	58,250,000	5,825,000	52,425,000	-	-	-	58,250,000	11,650,000	17,475,000	40,775,000
11/07/2003	20%	3,091,319	309,132	2,782,187	-	-	-	3,091,319	618,264	927,396	2,163,923
16/07/2003	20%	6,882,775	688,278	6,194,498	-	-	-	6,882,775	1,376,555	2,064,833	4,817,943
06/08/2003	20%	4,928,000	410,667	4,517,333	-	-	-	4,928,000	985,600	1,396,267	3,531,733
07/08/2003	20%	495,273	41,273	454,000	-	-	-	495,273	99,055	140,327	354,946
21/08/2003	20%	18,500,000	1,541,667	16,958,333	33,075,000	-	-	51,575,000	10,315,000	11,856,667	39,718,333
28/08/2003	20%	4,500,000	375,000	4,125,000	-	-	-	4,500,000	900,000	1,275,000	3,225,000
02/09/2003	20%	3,000,600	200,040	2,800,560	-	-	-	3,000,600	600,120	800,160	2,200,440
08/09/2003	20%	18,230,081	1,215,339	17,014,742	-	-	-	18,230,081	3,646,016	4,861,355	13,368,726
17/09/2003	20%	450,000	30,000	420,000	-	-	-	450,000	90,000	120,000	330,000
23/09/2003	20%	4,400,000	293,333	4,106,667	-	-	-	4,400,000	880,000	1,173,333	3,226,667
29/09/2003	20%	4,916,856	327,790	4,589,066	-	-	-	4,916,856	983,371	1,311,162	3,605,694
30/09/2003	20%	8,225,000	411,250	7,813,750	-	-	-	8,225,000	1,645,000	2,056,250	6,168,750
15/10/2003	20%	1,287,200	64,360	1,222,840	-	-	-	1,287,200	257,440	321,800	965,400
20/10/2003	20%	11,350,000	567,500	10,782,500	-	-	-	11,350,000	2,270,000	2,837,500	8,512,500
22/10/2003	20%	10,000,000	500,000	9,500,000	-	-	-	10,000,000	2,000,000	2,500,000	7,500,000
30/10/2003	20%	14,773,575	738,679	14,034,896	-	-	-	14,773,575	2,954,715	3,693,394	11,080,181
04/11/2003	20%	21,195,000	706,500	20,488,500	-	-	-	21,195,000	4,239,000	4,945,500	16,249,500

**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
06/11/2003	20%	11,500,000	383,333	11,116,667	-	-	-	11,500,000	2,300,000	2,683,333	8,816,667
10/11/2003	20%	21,815,500	727,183	21,088,317	-	-	-	21,815,500	4,363,100	5,090,283	16,725,217
15/11/2003	20%	438,125	14,604	423,521	-	-	-	438,125	87,625	102,229	335,896
17/11/2003	20%	14,008,000	466,933	13,541,067	-	-	-	14,008,000	2,801,600	3,268,533	10,739,467
19/11/2003	20%	1,175,000	39,167	1,135,833	-	-	-	1,175,000	235,000	274,167	900,833
20/11/2003	20%	4,989,180	166,306	4,822,874	-	-	-	4,989,180	997,836	1,164,142	3,825,038
03/12/2003	20%	26,540,000	442,333	26,097,667	-	-	-	26,540,000	5,308,000	5,750,333	20,789,667
12/12/2003	20%	78,514,000	1,308,567	77,205,433	-	-	-	78,514,000	15,702,800	17,011,367	61,502,633
29/12/2003	20%	5,670,000	94,500	5,575,500	-	-	-	5,670,000	1,134,000	1,228,500	4,441,500
07/01/2004	20%	-	-	-	12,700,000	-	-	12,700,000	2,540,000	2,540,000	10,160,000
14/01/2004	20%	-	-	-	1,310,970	-	-	1,310,970	262,194	262,194	1,048,776
19/01/2004	20%	-	-	-	15,175,000	-	-	15,175,000	3,035,000	3,035,000	12,140,000
27/01/2004	20%	-	-	-	1,435,000	-	-	1,435,000	287,000	287,000	1,148,000
28/01/2004	20%	-	-	-	16,176,000	-	-	16,176,000	3,235,200	3,235,200	12,940,800
30/01/2004	20%	-	-	-	1,287,200	-	-	1,287,200	257,440	257,440	1,029,760
04/02/2004	20%	-	-	-	4,220,000	-	-	4,220,000	773,667	773,667	3,446,333
06/02/2004	20%	-	-	-	13,087,500	-	-	13,087,500	2,399,375	2,399,375	10,688,125
13/02/2004	20%	-	-	-	2,150,000	-	-	2,150,000	394,167	394,167	1,755,833
16/02/2004	20%	-	-	-	17,526,000	-	-	17,526,000	3,213,100	3,213,100	14,312,900
24/02/2004	20%	-	-	-	43,796,530	-	-	43,796,530	8,029,364	8,029,364	35,767,166
25/02/2004	20%	-	-	-	84,700,000	-	-	84,700,000	15,528,333	15,528,333	69,171,667
27/02/2004	20%	-	-	-	75,758,467	-	-	75,758,467	13,889,052	13,889,052	61,869,415
29/02/2004	20%	-	-	-	17,725,000	-	-	17,725,000	3,249,583	3,249,583	14,475,417
03/03/2004	20%	-	-	-	1,485,000	-	-	1,485,000	247,500	247,500	1,237,500
10/03/2004	20%	-	-	-	5,960,000	-	-	5,960,000	993,333	993,333	4,966,667
11/03/2004	20%	-	-	-	10,200,000	-	-	10,200,000	1,700,000	1,700,000	8,500,000
15/03/2004	20%	-	-	-	4,294,300	-	-	4,294,300	715,717	715,717	3,578,583
19/03/2004	20%	-	-	-	2,063,750	-	-	2,063,750	343,958	343,958	1,719,792
25/03/2004	20%	-	-	-	6,900,000	-	-	6,900,000	1,150,000	1,150,000	5,750,000
30/03/2004	20%	-	-	-	5,860,000	-	-	5,860,000	976,667	976,667	4,883,333
31/03/2004	20%	-	-	-	26,266,000	-	-	26,266,000	3,939,900	3,939,900	22,326,100
06/04/2004	20%	-	-	-	4,400,000	-	-	4,400,000	660,000	660,000	3,740,000
08/04/2004	20%	-	-	-	20,296,200	-	-	20,296,200	3,044,430	3,044,430	17,251,770
12/04/2004	20%	-	-	-	18,067,200	-	-	18,067,200	2,710,080	2,710,080	15,357,120
14/04/2004	20%	-	-	-	17,580,000	-	-	17,580,000	2,637,000	2,637,000	14,943,000
15/04/2004	20%	-	-	-	22,542,250	-	-	22,542,250	3,381,338	3,381,338	19,160,913
19/04/2004	20%	-	-	-	44,456,500	-	-	44,456,500	6,668,475	6,668,475	37,788,025
21/04/2004	20%	-	-	-	14,127,000	-	-	14,127,000	2,119,050	2,119,050	12,007,950
22/04/2004	20%	-	-	-	9,325,000	-	-	9,325,000	1,398,750	1,398,750	7,926,250
27/04/2004	20%	-	-	-	13,500,000	-	-	13,500,000	2,025,000	2,025,000	11,475,000
28/04/2004	20%	-	-	-	1,350,000	-	-	1,350,000	202,500	202,500	1,147,500
29/04/2004	20%	-	-	-	6,476,400	-	-	6,476,400	971,460	971,460	5,504,940
30/04/2004	20%	-	-	-	22,447,742	-	-	22,447,742	2,993,032	2,993,032	19,454,710
04/05/2004	20%	-	-	-	2,000,000	-	-	2,000,000	266,667	266,667	1,733,333
12/05/2004	20%	-	-	-	7,235,575	-	-	7,235,575	964,743	964,743	6,270,832
13/05/2004	20%	-	-	-	51,114,250	-	-	51,114,250	6,815,233	6,815,233	44,299,017



**Perhitungan Penyusutan Komersil Aktiva Tetap Tahun 2001 - 2004**

Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
19/05/2004	20%	-	-	-	481,360	-	-	481,360	64,181	64,181	417,179
31/05/2004	20%	-	-	-	56,048,971	-	-	56,048,971	6,539,047	6,539,047	49,509,924
01/06/2004	20%	-	-	-	7,008,000	-	-	7,008,000	817,600	817,600	6,190,400
10/06/2004	20%	-	-	-	1,550,000	-	-	1,550,000	180,833	180,833	1,369,167
14/06/2004	20%	-	-	-	22,007,793	-	-	22,007,793	2,567,576	2,567,576	19,440,217
21/06/2004	20%	-	-	-	22,848,940	-	-	22,848,940	2,665,710	2,665,710	20,183,230
22/06/2004	20%	-	-	-	7,550,000	-	-	7,550,000	880,833	880,833	6,669,167
23/06/2004	20%	-	-	-	33,400,000	-	-	33,400,000	3,896,667	3,896,667	29,503,333
24/06/2004	20%	-	-	-	1,900,000	-	-	1,900,000	221,667	221,667	1,678,333
25/06/2004	20%	-	-	-	5,481,000	-	-	5,481,000	639,450	639,450	4,841,550
30/06/2004	20%	-	-	-	51,891,000	-	-	51,891,000	6,053,950	6,053,950	45,837,050
01/07/2004	20%	-	-	-	16,500,000	-	-	16,500,000	1,650,000	1,650,000	14,850,000
02/07/2004	20%	-	-	-	900,000	-	-	900,000	90,000	90,000	810,000
12/07/2004	20%	-	-	-	4,300,000	-	-	4,300,000	430,000	430,000	3,870,000
14/07/2004	20%	-	-	-	16,500,000	-	-	16,500,000	1,650,000	1,650,000	14,850,000
19/07/2004	20%	-	-	-	8,880,721	-	-	8,880,721	888,072	888,072	7,992,649
21/07/2004	20%	-	-	-	1,870,000	-	-	1,870,000	187,000	187,000	1,683,000
23/07/2004	20%	-	-	-	950,000	-	-	950,000	95,000	95,000	855,000
24/07/2004	20%	-	-	-	3,925,000	-	-	3,925,000	392,500	392,500	3,532,500
27/07/2004	20%	-	-	-	2,198,900	-	-	2,198,900	219,890	219,890	1,979,010
28/07/2004	20%	-	-	-	1,349,040	-	-	1,349,040	134,904	134,904	1,214,136
30/07/2004	20%	-	-	-	50,519,053	-	-	50,519,053	5,051,905	5,051,905	45,467,148
31/07/2004	20%	-	-	-	14,280,000	-	-	14,280,000	1,428,000	1,428,000	12,852,000
03/08/2004	20%	-	-	-	7,200,000	-	-	7,200,000	600,000	600,000	6,600,000
06/08/2004	20%	-	-	-	68,946,870	-	-	68,946,870	5,745,573	5,745,573	63,201,298
07/08/2004	20%	-	-	-	16,733,500	-	-	16,733,500	1,394,458	1,394,458	15,339,042
12/08/2004	20%	-	-	-	2,800,000	-	-	2,800,000	233,333	233,333	2,566,667
23/08/2004	20%	-	-	-	9,000,000	-	-	9,000,000	750,000	750,000	8,250,000
25/08/2004	20%	-	-	-	32,988,950	-	-	32,988,950	2,749,079	2,749,079	30,239,871
27/08/2004	20%	-	-	-	7,570,000	-	-	7,570,000	630,833	630,833	6,939,167
30/08/2004	20%	-	-	-	77,486,835	-	-	77,486,835	6,457,236	6,457,236	71,029,599
31/08/2004	20%	-	-	-	50,090,000	-	-	50,090,000	3,339,333	3,339,333	46,750,667
06/09/2004	20%	-	-	-	29,298,975	-	-	29,298,975	1,953,265	1,953,265	27,345,710
08/09/2004	20%	-	-	-	2,800,000	-	-	2,800,000	186,667	186,667	2,613,333
09/09/2004	20%	-	-	-	2,900,000	-	-	2,900,000	193,333	193,333	2,706,667
10/09/2004	20%	-	-	-	125,861,903	-	-	125,861,903	8,390,794	8,390,794	117,471,109
15/09/2004	20%	-	-	-	33,514,710	-	-	33,514,710	2,234,314	2,234,314	31,280,396
16/09/2004	20%	-	-	-	826,726,410	-	-	826,726,410	55,115,094	55,115,094	771,611,316
17/09/2004	20%	-	-	-	1,680,000	-	-	1,680,000	112,000	112,000	1,568,000
22/09/2004	20%	-	-	-	2,600,000	-	-	2,600,000	173,333	173,333	2,426,667
30/09/2004	20%	-	-	-	224,779,526	-	-	224,779,526	11,238,976	11,238,976	213,540,550
01/10/2004	20%	-	-	-	6,100,000	-	-	6,100,000	305,000	305,000	5,795,000
06/10/2004	20%	-	-	-	49,830,603	-	-	49,830,603	2,491,530	2,491,530	47,339,073
07/10/2004	20%	-	-	-	1,680,000	-	-	1,680,000	84,000	84,000	1,596,000
08/10/2004	20%	-	-	-	14,604,659	-	-	14,604,659	730,233	730,233	13,874,426
18/10/2004	20%	-	-	-	2,391,310	-	-	2,391,310	119,566	119,566	2,271,745

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Jenis Aktiva & Tgl Perolehan	Tarif	Nilai Perolehan 31/12/2000	Akum Peny 31/12/2000	Nilai Buku 31/12/2000	Mutasi			Nilai Perolehan 31/12/2001	Penyusutan 2001	Akum.Peny 31/12/2001	Nilai Buku 31/12/2001
					Penambahan	Pengurangan	Reklasifikasi				
20/10/2004	20%	-	-	-	340,000	-	-	340,000	17,000	17,000	323,000
25/10/2004	20%	-	-	-	21,064,200	-	-	21,064,200	1,053,210	1,053,210	20,010,990
27/10/2004	20%	-	-	-	2,274,750	-	-	2,274,750	113,738	113,738	2,161,013
28/10/2004	20%	-	-	-	31,000,000	-	-	31,000,000	1,550,000	1,550,000	29,450,000
29/10/2004	20%	-	-	-	3,100,000	-	-	3,100,000	155,000	155,000	2,945,000
31/10/2004	20%	-	-	-	33,720,000	-	-	33,720,000	1,124,000	1,124,000	32,596,000
03/11/2004	20%	-	-	-	2,546,900	-	-	2,546,900	84,897	84,897	2,462,003
05/11/2004	20%	-	-	-	80,558,395	-	-	80,558,395	2,685,280	2,685,280	77,873,115
10/11/2004	20%	-	-	-	3,600,000	-	-	3,600,000	120,000	120,000	3,480,000
11/11/2004	20%	-	-	-	12,843,500	-	-	12,843,500	428,117	428,117	12,415,383
25/11/2004	20%	-	-	-	1,584,000	-	-	1,584,000	52,800	52,800	1,531,200
30/11/2004	20%	-	-	-	64,570,001	-	-	64,570,001	1,076,167	1,076,167	63,493,834
01/12/2004	20%	-	-	-	366,084,172	-	-	366,084,172	6,101,403	6,101,403	359,982,769
03/12/2004	20%	-	-	-	42,787,500	-	-	42,787,500	713,125	713,125	42,074,375
13/12/2004	20%	-	-	-	55,198,258	-	-	55,198,258	919,971	919,971	54,278,287
20/12/2004	20%	-	-	-	16,994,650	-	-	16,994,650	283,244	283,244	16,711,406
21/12/2004	20%	-	-	-	18,684,240	-	-	18,684,240	311,404	311,404	18,372,836
23/12/2004	20%	-	-	-	30,000,000	-	-	30,000,000	500,000	500,000	29,500,000
31/12/2004	20%	-	-	-	10,935,000	-	-	10,935,000	182,250	182,250	10,752,750
<b>TOTAL</b>		<b>22,064,914,074</b>	<b>9,295,754,579</b>	<b>12,769,159,495</b>	<b>3,436,321,441</b>	<b>0</b>	<b>0</b>	<b>25,501,235,515</b>	<b>3,790,286,126</b>	<b>13,086,040,705</b>	<b>12,415,194,811</b>
<b>SUBTOTAL</b>		<b>853,303,775,631</b>	<b>234,088,831,221</b>	<b>619,242,444,410</b>	<b>46,203,160,595</b>	<b>128,410,000</b>	<b>-</b>	<b>899,378,526,226</b>	<b>94,593,499,329</b>	<b>#####</b>	<b>570,852,105,676</b>