

KABUPATEN PEMALANG
IKHTISAR LAPORAN KEUANGAN (LAPORAN LABA/RUGI) BADAN USAHA MILIK DAERAH/PERUSAHAAN DAERAH
UNTUK TAHUN YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2021 DAN 2020

NO	Perusahaan Daerah	Sumber	Status	Pendapatan	Beban	Laba/(Rugi) Kotor	Pendapatan di luar Usaha	Beban di luar usaha	Laba/(Rugi) sebelum pajak	Pajak & Akum Kerugian/ Laba Di Tahan
1	2	3	4	5	6	7=5+6	8	9	10=8-9	11
1	Bidang Perbankan			280.209.264.686	216.839.784.134	63.369.480.552	1.058.718.790	3.303.557.263	(2.244.838.473)	830.910.523
1	PT. BPR BANK PEMALANG (Perseroda) <i>(Audited)</i>	APBD	(Perseroda)	5.948.064.430,00	5.112.863.021,00	835.201.409,00	60.374.329,00	172.584.700,00	(112.210.371,00)	122.772.965,00
2	PD BPR BKK TAMAN (Perseroda) <i>(Audited)</i>	APBD	(Perseroda)	21.231.832.404,00	17.351.718.405,00	3.880.113.999,00	36.649.155,00	664.883.640,00	(628.234.485,00)	708.137.558,00
3	PT. BPR BKK JATENG (Perseroda) <i>(Audited)</i>	APBD	(Perseroda)	253.029.367.852,00	194.375.202.708,00	58.654.165.144,00	961.695.306,00	2.466.088.923,00	(1.504.393.617,00)	0,00
2	Bidang Lainnya			55.876.667.798,00	50.756.155.591,00	5.120.512.207,00	1.085.798.687,00	441.086.198,00	703.594.345,00	2.086.908.357,00
1	PDAM <i>(Audited)</i>	APBD	(Perseroda)	50.909.800.500,00	44.482.504.994,00	6.427.295.506,00	1.081.688.480,00	346.251.000,00	735.437.480,00	2.076.351.702,00
2	PD ANEKA USAHA <i>(Audited)</i>	APBD	(Perseroda)	2.831.434.948,00	4.304.054.852,00	(1.472.619.904,00)	4.110.207,00	65.394.270,00	(61.284.063,00)	0,00
3	PT. LKM BKD <i>(Audited)</i>	APBD	(Perseroda)	2.135.432.350,00	1.969.595.745,00	165.836.605,00	0,00	29.440.928,00	29.440.928,00	10.556.655,00
	TOTAL SELURUH BIDANG INDUSTRI			336.085.932.484,00	267.595.939.725,00	68.489.992.759,00	2.144.517.477,00	3.744.643.461,00	(1.541.244.128,00)	2.917.818.880,00

BUPATI PEMALANG,

MUKTI ANGUNG WIBOWO

Laba/(Rugi) Bersih
12=7+10-11
60.293.731.556
600.218.073,00
2.543.741.956,00
57.149.771.527,00
3.737.198.195,00
5.086.381.284,00
(1.533.903.967,00)
184.720.878,00
64.030.929.751,00